

AGENDA ITEM 9.H.

RE: Approval for Purchase of Equipment for the Transportation Technology Department

STAFF RECOMMENDATIONS: That the Board approve the purchase of the following equipment:

- Car-o-liner Frame Machine with measuring systems in the amount of \$178,158.48.
- Tint setup Kit from Try Auto Paints in the amount of \$30,000.00.
- Forklift from Toyota Lift of South Texas in the amount of \$42,000.00.
- Tool boxes with tools and accessories from Home Depot in the amount of \$147,174.00.
- Standard stainless steel worktables and shelves from Uline \$24,590.00.

BACKGROUND: The equipment will be used to provide instruction in the diesel and auto collision repair programs.

BUDGETARY CONSIDERATIONS: \$421,922.48. The funds for these purchases will come from the Fiscal Year 2025 New Initiatives Allocation.

CONTACT PERSONS:

Dr. Minita Ramírez, President

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Mr. Heriberto Hernandez, Associate Provost

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