

## 5. CONSENT AGENDA 3. PURCHASING

### 5.3.1. AUTOMOTIVE EQUIPMENT

**Lead Staff:** Miguel Mireles, Dean, Engineering, Math and Physical Sciences Division

**Funding Source:** Rev Up 3 Grant

**Funding Request:** \$50,465.37

| Vendor           | Amount      |
|------------------|-------------|
| Mohawk Lifts LLC | \$50,465.37 |

**Explanation of Purchase:** This purchase is one tire changer, one tire balancer with necessary accessories for the Automotive Technology program. This modern, industry-relevant equipment is for hands-on learning in the automotive lab.

This cooperative purchase is pursuant to the Illinois Compiled Statutes, 30 ILCS 525/ Governmental Joint Purchasing Act and the College's Procurement Policy 712 and was competitively bid under Sourcewell contract (#121223-MRL) for Vehicle Lifts.

**Recommendation:** Approve a purchase with Mohawk Lifts LLC of Amsterdam, NY in a not-to-exceed amount of \$50,465.37.