

## **AGENDA ITEM 5**

**RE:** Ratification and Approval for Purchase of Equipment for the Transportation Technology Department

**STAFF RECOMMENDATIONS:** That the Board

- Ratify the purchase Ultimate ADAS & Wheel Alignment System from Gonzalez Auto Parts in the amount of \$85,184.69.
- Approve the purchase of welding equipment from Airgas in the amount of \$117,458.68.

**BACKGROUND:** The equipment will be used to provide instruction in the auto collision repair program.

The equipment includes:

- One (1) ADAS & Wheel Alignment System with 32" monitor
- Twenty (20) Welders
- Two (2) Plasma Welders
- Twenty (20) welding booths
- One (1) Shear Cutter

The purchases will be made using E&I contract number CR001268 and Buyboard Contract number 715-23.

**BUDGETARY CONSIDERATIONS:** \$202,643.37. The funds for these purchases will come from the Fiscal Year 2025 New Initiatives Allocation.

**CONTACT PERSONS:**

Dr. Minita Ramirez, President

Dr. Marisela Rodriguez Tijerina, Provost/Vice President of Academic Affairs

Mr. Cesar Vela, CPA, Vice President of Finance and Administration

Mr. Heriberto Hernandez, Associate Provost

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