

5. CONSENT AGENDA 3. PURCHASING

5.3.6. AUTOMOTIVE EQUIPMENT

Lead Staff: Miguel Mireles, Dean, Engineering, Mathematics and Physical Sciences

Funding Source: Rev Up 3 Grant

Funding Request: \$91,389.47

Vendor	Amount
Mohawk Lifts LLC	\$91,389.47

Explanation of Purchase: This purchase includes two lifts and the necessary accessories for the Automotive Technology program.

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).

Recommendation: Approve a purchase with Mohawk Lifts LLC of Amsterdam, NY for a not-to-exceed amount of \$91,389.47.