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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JULY 14, 2011**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

**ANNUAL ELECTRICAL REPAIR CONTRACT
DISTRICT-WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to approve two District Wide electrical repair service contracts with Mundo Electric Company and Pace Systems, Inc. Corporation to maintain the electrical systems in all District Facilities for a 3 year period beginning July 7, 2011 through July 7, 2014 with an option to renew for two (2) additional one year (1) periods at a total cost not to exceed \$2,550,000.

VENDORS: Mundo Electric Company
5313 S. Natoma Avenue
Chicago, IL 60638

Pace Systems, Inc. Corporation
2040 Corporate Lane
Naperville, IL 60563

USERS: District Wide

TERM:

The term of these agreements shall commence on July 7, 2011 and shall end on July 7, 2014. These agreements shall have two (2) options to renew for a period of one (1) year each.

SCOPE OF SERVICES:

The scope of services to be performed under these contracts consists of non-emergency and emergency Electrical Repair Work, at a cost of up to \$15,000, performed on a time and material basis for a three (3) year period per contract. Emergency work over \$15,000 will be evaluated by City Colleges of Chicago (CCC) staff and may be awarded as part of this contract if advantageous to CCC with subsequent approval by the Board.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to work with both Mundo Electric Company and Pace Systems, Inc. Corporation to develop an agreement to ensure that electrical repairs will be properly and professionally replaced and installed.

DELIVERABLES:

Mundo Electric Company and Pace Systems, Inc. Corporation shall provide laborers and materials to each City Colleges of Chicago site District Wide to replace and repair electrical equipment as needed.

VENDOR SELECTION CRITERIA:

A public bid, #MWJ1104, was prepared and publicly advertised on April 13, 2011 and emailed to nineteen (19) companies. Six (6) bid responses were received from the following companies: 1) Bonaparte Corporation; 2) Mundo Electric Company; 3) MZI Electric, Inc.; 4) Pace Systems, Inc. Corporation; 5) Pagoda Electric, Inc.; and 6) W.J. Electric Company, Inc. The Office of Administrative and Procurement Services reviewed the bids and have deemed W.J. Electric Company as non-responsive since they did not bid all items and has selected Mundo Electric Company and Pace Systems, Inc. Corporation based on their experience and ability to provide the lowest hourly rates overall.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above agreement requests and both, Mundo Electric, a certified MBE firm contracting with Midco Electric Supply, a certified WBE firm and PACE Systems Inc.-Corporation, a certified MBE firm contracting with Horizon Contractors, a certified WBE firm, are in compliance with the Board Approved Participation Plan.

Mundo Electric Company

MBE Vendor: Mundo Electric Company City Certification
5313 S Natoma Ave
Chicago, Illinois 60638

WBE Vendor: Midco Electric Supply City Certification
7237 W 90th Pl
Bridgeview, Illinois 60455

Pace Systems, Inc. Corporation

MBE Vendor: PACE Systems , Inc. Corporation City Certification
2040 Corporate Lane
Naperville, Illinois 60563

WBE Vendor: Horizon Contractors City Certification
1355 W Fulton
Chicago, Illinois 60607

GENERAL CONDITIONS:

Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

FINANCIAL:

Total: \$2,550,000.00

Charge to: Administrative and Procurement Services

Sources of Funds: Operations and Maintenance Fund

Unrestricted Fund

FY12: 05501-0005031-00079-00000-530000: \$850,000.00

FY13: 05501-0005031-00079-00000-530000: \$850,000.00

FY14: 05501-0005031-00079-00000-530000: \$850,000.00

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 14, 2011 - Office of Administrative and Procurement Services