THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to exercise the option to renew with the agreements with Mundo Electrical Company and Pace Systems, Inc. to provide electrical repairs to facilities District Wide for the period commencing no sooner than July 10, 2014 through July 10, 2015, at a total cost not to exceed $850,000.

VENDOR: Mundo Electric Company
5313 South Natoma Avenue
Chicago, Illinois 60638

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

USERS: District Wide

ORIGINAL TERM:
Pursuant to Board Report #31071, approved on July 14, 2011, the original term of these agreements commenced on July 7, 2011 and ended on July 7, 2014, with two (2) options to renew for a period of one (1) year each.

RENEWAL TERM:
The renewal term of the agreements shall commence no sooner than July 10, 2014 and continue through July 10, 2015.

SCOPE OF SERVICES:
The scope of services to be performed under these agreements consist 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 one (1) year period. 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 continue to work with Mundo Electric Company and Pace Systems, Inc. to ensure that electrical repairs will be properly and professionally replaced and installed.

**DELIVERABLES:**
Mundo Electric Company and Pace Systems, Inc. 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.; 5) Pagoda Electric, Inc.; and 6) W.J. Electric Company, Inc. The Office of Administrative and Procurement Services evaluated the bids and deemed W.J. Electric Company as non-responsive since they did not bid on all items and selected Mundo Electric Company and Pace Systems, Inc. Corporation based on the vendors’ experience and ability to provide the lowest hourly rates overall.

**MBE/WBE COMPLIANCE:**
The Office of M/WBE Compliance has reviewed the renewal request and has determined that the vendors Mundo Electric and Pace System, Inc. have complied with the Board Approved Participation Plan for on the original term and will continue to utilize the following firms during the renewal term.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
</tr>
</thead>
</table>
| Mundo Electric Company  
5313 S. Natoma Ave.  
Chicago, IL  60638 | MBE (Prime) | 93 | Direct | City of Chicago |
| Midco Electric  
7237 West 90th Pl.  
Chicago, IL  60455 | WBE | 7 | Direct | City of Chicago |
| Pace Systems, Inc.  
2040 Corporate Ln,  
Naperville, IL 60563 | MBE (Prime) | 93 | Direct | City of Chicago |
| Horizon Contractors, Inc.  
1355 W. Fulton  
Chicago, IL  60607 | WBE | 7 | Direct | City of Chicago |
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 2, Section 2.7.4(b) of the Board Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:
Total: $850,000
Charge to: Various Colleges
Source of Funds: O&M Fund
FY15: 530000-05501-0005031-00079

Respectfully submitted,

Cheryl L. Hyman
Chancellor

July 10, 2014 - Office of Administrative and Procurement Services