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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 9, 2015

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

ANNUAL ELECTRICAL REPAIR CONTRACT
MUNDO ELECTRIC COMPANY
PACE SYSTEMS, INC. CORPORATION
(RENEWAL)

OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
(AMENDMENT TO BOARD REPORT #31071 ADOPTED ON JULY 14, 2011
AND BOARD REPORT #32340 ADOPTED ON JULY 10, 2014)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to exercise the final option to renew the agreement with Mundo Electrical Company and Pace Systems, Inc. to provide electrical repairs to facilities District Wide for the period commencing no sooner than July 11, 2015 through July 10, 2016, at a total cost not to exceed \$850,000.

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

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

USER: 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.

FIRST RENEWAL TERM:

The renewal term of the agreements commenced on July 10, 2014 and will continue through July 10, 2015.

FINAL RENEWAL TERM:

The final renewal term of the agreement shall commence no sooner than July 11, 2015 and will continue through July 10, 2016.

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 \$25,000 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.

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 MBE/WBE Compliance has reviewed the above referenced renewal and has determined the Vendors are in compliance with the Board Approved Participation Plan:

Vendor	MBE or WBE	%	Participation	Certifying Agency
Pace Systems 2040 Corporate Lane Naperville, IL 60563	MBE (Prime)	93	Direct	City of Chicago
Horizon Contractors 1355 W. Fulton Chicago, IL 60607	WBE	7	Direct	City of Chicago
Mundo Electric 5313 S. Natoma Chicago, IL 60638	MBE(Prime)	93	Direct	City of Chicago
Midco Electric 7237 W. 90th Pl. Bridgeview, IL 60445	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: District Wide

Source of Funds: Operation & Maintenance

FY15: 530000-05501-0005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 9, 2015 – Office of Administrative and Procurement Services