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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 5, 2016

4.00
BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

ANNUAL ELECTRICAL REPAIR CONTRACT
MUNDO ELECTRIC COMPANY
G & V ELECTRICAL CONTRACTORS, INC.
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve a District Wide electrical repair service contract with Mundo Electric Company and G & V Electrical Contractors, Inc. to maintain the electrical systems in all District Facilities for the period beginning July 8, 2016 through July 7, 2019 with an option to renew for two (2) additional one year (1) periods at a total cost not to exceed \$1,500,000.

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

G & V Electrical Contractors, Inc.
7511 South Green Street
Chicago, Illinois 60620

USER: District Wide

TERM:

The term of the agreements shall commence on July 8, 2016 and shall end on July 7, 2019. 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 consists of non-emergency and emergency Electrical Repair Work, at a cost of up to \$25,000, performed on a time and material basis for a three (3) year period per agreement. Emergency work over \$25,000 will be evaluated by City Colleges of Chicago (CCC) staff and may be awarded as part of 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 Mundo Electric Company and G & V Electrical Contractors, Inc. to ensure that electrical repairs will be properly and professionally replaced and installed.

VENDOR SELECTION CRITERIA:

Sealed Bid, #JM1603, was prepared and publicly advertised on February 5, 2016 and emailed to one hundred and fifteen (115) companies. Nine (9) bid responses were received from the following companies: 1) Mundo Electric Company; 2) G & V Electrical Contractors, Inc.; 3) Pagoda Electric and Construction; 4) Pace Systems, Inc.; 5) Courtesy Electric, Inc.; 6) Peak Electric, Inc.; 7) Swift Electrical Contractors 8) Livewire Electrical Systems, Inc.; and 9) Helm Electrical Services, Inc.

	Mundo Electric Company	G&V Electrical Contractors, Inc.	Pagoda Electric & Construction	Pace Systems, Inc.	Courtesy Electric, Inc.	Peak Electric, Inc.	Livewire Electrical Systems, Inc.	Helm Electrical Services, Inc.	Swift Electrical Contractors
Item# 1 Base Rate Mon-Fri Standard 8 Hr.									
Foreman	\$78.10	\$77.10	\$90.04	\$95.55	\$103.62	\$104.33	\$104.66	\$107.69	\$112.02
Journeyman	\$75.10	\$75.10	\$86.51	\$90.49	\$97.79	\$98.37	\$100.29	\$103.59	\$107.26
Apprentice	\$31.12	\$ 60.08	\$ 53.43	\$ 63.96	\$ 77.92	\$ 66.55	\$ 71.93	\$ 64.10	\$ 67.83
Material Mk. Up %	10%	15%	10%	5%	8%	14%	10%	10%	3%
Item# 2 Base Rate Mon-Fri After 8 Hr.									
Foreman	\$ 102.10	\$ 115.65	\$ 131.86	\$ 135.99	\$ 151.31	\$ 151.94	\$ 153.36	\$ 157.71	\$ 146.10
Journeyman	\$ 97.60	\$ 112.65	\$ 126.59	\$ 128.42	\$ 142.50	\$ 143.01	\$ 146.81	\$ 151.57	\$ 139.71
Apprentice	\$ 44.62	\$ 90.12	\$ 77.49	\$ 89.17	\$ 113.17	\$ 95.56	\$ 104.49	\$ 94.00	\$ 87.00
Material Mk. Up %	10%	15%	10%	5%	8%	14%	10%	10%	3%
Item# 3 Base Rate Saturday 8 Hr.									
Foreman	\$ 102.10	\$ 115.65	\$ 131.86	\$ 135.99	\$ 151.31	\$ 151.94	\$ 153.36	\$ 157.71	\$ 146.10

Journeyman	\$ 97.60	\$ 112.65	\$ 126.59	\$ 128.42	\$ 142.50	\$ 143.01	\$ 146.81	\$ 151.57	\$ 139.71
Apprentice	\$ 44.62	\$ 90.12	\$ 77.49	\$ 89.17	\$ 113.17	\$ 95.56	\$ 104.49	\$ 94.00	\$ 87.00
Material Mk. Up %	10%	15%	10%	5%	8%	14%	10%	10%	3%
Item# 4 Base Rate Sunday 8 Hr.									
Foreman	\$ 126.10	\$ 154.20	\$ 173.69	\$ 176.44	\$ 199.01	\$ 199.54	\$ 202.05	\$ 204.53	\$ 180.18
Journeyman	\$ 120.10	\$ 150.20	\$ 166.65	\$ 166.33	\$ 187.32	\$ 187.65	\$ 193.32	\$ 196.47	\$ 171.66
Apprentice	\$ 58.12	\$ 120.16	\$ 101.52	\$ 113.25	\$ 148.42	\$ 124.56	\$ 137.04	\$ 120.90	\$ 106.17
Material Mk. Up %	10%	15%	10%	5%	8%	14%	10%	10%	3%

The Office of Administrative and Procurement Services reviewed the bids and has selected Mundo Electric Company and G& V Electrical Contractors as the firms with the lowest overall hourly rates and material mark-up.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreements and has determined the vendors are in compliance with the Board Approved Participation Plan.

Mundo Electric

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Mundo Electric 5313 S. Natoma Ave. Chicago, IL 60638	MBE	93	Direct	City of Chicago
Midco Electric Supply 7237 W. 90 th Pl. Bridgeview, IL 60455	WBE	7	Direct	City of Chicago

G & V Electrical

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
G & V Electrical Contractors 7511 S. Green St. Chicago, IL 60620	MBE	93	Direct	City of Chicago
Evergreen Supply 9901 S. Torrence Chicago, IL 60617	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 2.6.4(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: \$1,500,000

Charge to: Office of Administrative and Procurement Services

Source of Funds: Capital Fund

FY17: 580000-92015-0005031-70000- Various

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 5, 2016 – Office of Administrative and Procurement Services