

# 33662

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 7, 2019

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

ELECTRICAL LOW VOLTAGE- JOB ORDER CONTRACT  
(JOC) PROJECTS  
MONTHLY SUMMARY – FEBRUARY 2019  
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES  
DISTRICT WIDE

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to approve the below listed JOC projects for a total cost not to exceed **\$556,029.57** performed by the listed contractors as approved in Board Report #32607 which authorized the utilization of JOC as a construction delivery method to perform improvements, renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost efficient manner.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Pace Systems	AVI1901	Fire Alarm Panel Upgrade	Upgrade fire alarm panel to improve safety of students, faculty and staff	Upgrade fire alarm panel	\$60,683.71
Pace Systems	DA1906	Fire Alarm Panel Modernization	Install fire alarm system with sensors to improve safety and security of students, faculty and staff	Install new fire alarm system with sensors	\$197,115.32*
Pace Systems	HW1905	Fire Alarm System Upgrades at Harold Washington College	Improve student, faculty and staff safety by upgrading fire alarm systems	Upgrade fire alarm panels, add new smoke detectors throughout the building, as well as horns, speakers, and strobes where needed. Test and calibrate system	\$96,322.11

<b>Pace Systems</b>	OH1904	PA System Repairs and Upgrades at Olive-Harvey	Repair existing PA system/install additional speakers to ensure that emergency announcements can be heard throughout the facility	Repair existing PA system and install additional speakers	\$100,351.94
<b>Mundo Electric</b>	OH1908	Removal of temporary power poles and bases and final installation of electrical wiring to the maintenance garage and CDL shelter at Olive-Harvey	Removal of temporary power poles to allow the completion of TDL site permanent electrical service	Removal of temporary power poles and bases. Final electrical tie in of maintenance garage and CDL shelter to permanent power source	\$58,742.43
<b>Pace Systems</b>	DT1902	Repair exterior security cameras at Dawson Technical Institute	Improve safety and security of students, faculty and staff by repairing cameras covering external areas at Dawson (parking lot, main entrance etc.)	Repair existing exterior security cameras	\$42,814.06

\*Funding reimbursement in the amount of \$123,750.00 is anticipated from the State of Illinois as part of the Emergency/Deferred Maintenance Capital Projects

The term of the current JOC agreement with the contractors is for the period from April 9, 2017 through April 8, 2019 with one remaining option to renew for two additional 24 month terms.

**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 use JOC as the delivery method for completing the above listed projects to ensure that the projects are performed in a timely manner to either minimize scheduling disruptions for the colleges involved, meet a grant deadline, address a health or safety issue, or because the repair or replacement of the building system involved falls within one of the categories of JOC work as defined by the Office of Administrative and Procurement Services.

**VENDOR SELECTION CRITERIA:**

A public bid was prepared and three vendors were awarded contracts in Board Report #32607 adopted on May 5, 2015. The JOC program is based on percentages of profit and fees added to the most recent version of the Gordian Company Construction Pricing Index of Fixed Costs. All JOC Execution Procedures which were developed with the Gordian Group were followed including reviewing each contractor’s competitive pricing, capacity, experience, quality of work, and bid position. The process identified for selecting the contractor for each project was consistent for each of the projects described above and was prioritized from a more comprehensive District wide list.

**MBE/WBE COMPLIANCE:**

The Office of Contract Compliance reviews the performance of JOC Vendors for compliance with the District goals that they committed to as part of their contracts with CCC. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance:

Vendor/Project	M/WBE Vendor	Participation	Trade
Pace Systems AVI1901	Pace Systems Chicago Fire	MBE—23.71% MBE—76.29%	Equipment & Services Equipment
Pace Systems DA1906	Pace Systems Chicago Fire Evergreen Supply	MBE—67.94% MBE—1.01% WBE—31.04%	Equipment & Services Equipment Wires & Equipment
Pace Systems HW1905	Pace Systems Chicago Fire	MBE—50.61% MBE—49.33%%	Equipment & Services Equipment
Pace Systems OH1904	Pace Systems Evergreen Supply	MBE—70.11% WBE—28.89%	Equipment & Services Equipment
Mundo Electric OH1908	Mundo Electric Midco Electric	MBE—93% WBE—7%	Electrical Installation Electrical Supplies
Pace Systems DT1902	Pace Systems Mercombie Networking	MBE—96% WBE—4%	Equipment & Services Equipment

**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**

<b>School</b>	<b>Project Description</b>	<b>Vendor</b>	<b>Amount</b>
AVI1901	Fire Alarm Panel Upgrade	Pace Systems	\$60,683.71
DA1906	Fire Alarm Panel Modernization	Pace Systems	\$197,115.32
HW1905	Fire Alarm System Upgrades	Pace Systems	\$96,322.11
OH1904	PA System Repairs and Upgrades	Pace Systems	\$100,351.94
OH1908	Removal of Temporary Power	Mundo	\$58,742.43
DT1902	Repair Exterior Security Cameras	Pace Systems	\$42,814.06
	<b>Total for February Low-Voltage JOC</b>		<b>\$556,029.57</b>

With the approval of this February 2019 Board Report, the total amount of capital funds committed as of February 7, 2019 will rise to \$ 7,392,513.54.

**Total:** \$556,029.57

**Charge to:** Office of Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY19:** AVI1901 580000-92015-6105031-70000  
 DA1906 580000-92015-6005031-70000  
 HW1905 580000-92015-2005031-70000  
 OH1904 580000-92015-5005031-70000  
 OH1908 530000-92015-5005031-70000  
 DT1902 530000-92015-1105031-70000

**Respectfully submitted,**

**Juan Salgado**  
**Chancellor**

**February 7, 2019 – Office of Administrative and Procurement Services**