

33982

ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 4, 2020

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

**ANNUAL ELECTRICAL REPAIR CONTRACT
MUNDO ELECTRIC COMPANY
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(RENEWAL OPTION)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to exercise the final option to renew the agreement with Mundo Electric Company to maintain the electrical systems in all District facilities for the period beginning July 7, 2020 through July 6, 2021 at a total cost not to exceed \$1,500,000.

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

USER: District Wide

TERM:

The original term of the agreement commenced on July 8, 2016 and continued through July 7, 2019 with two (2) one-year options to renew.

FINAL RENEWAL TERM:

The final renewal term of the agreement shall commence on July 7, 2020 and shall continue through July 6, 2021.

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 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, 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 to ensure that electrical systems will be properly installed, maintained, and repaired.

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 System, 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 selected Mundo Electric Company and G & V Electrical Contractors as the firms with the lowest overall hourly rates and material mark-up. G & V Electrical Contractors opted to not renew the agreement at the first renewal period in 2019.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed agreement and has determined the vendor is in compliance with the Board Approved Participation Plan.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Mundo Electric Company 5313 S. Natoma Ave. Chicago, IL 60638	MBE	93	Direct	State of Illinois (CMS)
Midco Electric Supply 7237 W. 90 th Place Bridgeview, IL 60455	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 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, the Colleges

Source of Funds: Capital Fund

FY21: 530000-92015-XX05031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 4, 2020 – Office of Administrative and Procurement Services