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ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 8, 2021

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

ELECTRICAL LOW VOLTAGE – JOB ORDER CONTRACTING AGREEMENT
VARIOUS VENDORS
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE

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 execute depends upon requirements agreements with the pool of firms listed below to provide Job Order Contracting (JOC) services for electrical low voltage work that includes, but is not limited to, electrical, power, AV/IT and low voltage systems, as well as the installation and maintenance of security products, access control, turnstiles, and CCTV District wide. The term shall commence no sooner than April 8, 2021 through April 7, 2023. Each vendor will be awarded work to not exceed \$3,000,000 during the contract term to support the capital plan. The Board authorizes a total appropriation for JOC low voltage electrical projects not to exceed \$12,000,000 for the contract term.

VENDOR:	Courtesy Electric, Inc. 6551 N. Olmsted Ave Chicago, Il 60631	Montel/McDonagh Joint Venture 7243 W. Touhy Ave Chicago, Il 60631
	Mundo Electric Co. 5313 S. Natoma Chicago, Il 60638	Pace Systems, Inc. 2040 Corporate Lane Naperville, Illinois 60563

USER: District Wide

TERM:

The term of the agreement shall commence no sooner that April 8, 2021 and shall continue through April 7, 2023 with two (2) options to renew for two (2) year terms each.

SCOPE OF SERVICES:

The scope of services is determined as each need arises. Generally, it will be for the selected contractor to provide and install electrical power, AV/IT, and low voltage systems, as well as the

installation and maintenance of security products, access control, turnstiles, and CCTV District wide, as well as assist the JOC construction vendors on miscellaneous construction projects.

As directed by CCC, the vendors will provide timely pricing for selected projects based on the pre-priced construction catalog developed by the Gordian Group. Upon pricing and Board approval, the selected vendors will immediately commence work and complete all projects in accordance with the schedule. All projects with a price greater than \$25,000 shall be presented to the Board for prior approval.

The recommended contractors are required to hold a current City of Chicago electrical contractor's license for all work performed.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The JOC is a system that is employed by government entities throughout the country and within the City of Chicago and its sister agencies to accomplish construction improvements in a timely and cost-effective manner. It has been an effective construction delivery method that has allowed City Colleges of Chicago to quickly respond to facility and academic needs. The program has dramatically reduced project schedules and is necessary to support the District's capital plan.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and Sealed Bid #MWJ2101 was publicly advertised on January 12, 2021. The bid was sent to thirty (30) companies. Four (4) companies responded on February 5, 2021: 1) Montel/McDonagh Joint Venture; 2) Mundo Electric Company, Inc.; 3) Pace Systems, Inc.; and 4) Courtesy Electric, Inc.

Each firm provided bid factors off the book price established by the Gordian Group for regular time, non-regular time, and non-pre-priced items. Published mathematical formulas were applied to the factors resulting in a final Combined Adjust Factor as follows:

	Firms	Combined Adjustment Factor
1	Montel/ McDonagh Joint Venture	0.8555
2	Mundo Electric Company	0.8927
3	Pace Systems, Inc.	0.8998
4	Courtesy Electric, Inc.	0.9499

From the responses submitted, the Office of Administrative Services has determined that it would be in the best interest to offer contracts to all four firms.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the bid responses from the selected vendors and has determined that each firm has provided correspondence of their overall commitment to

meet the Board Approved Participation for each individual project awarded by City Colleges by naming MBE/WBE firms they regularly contract with on public projects.

Additionally, the selected firms MBE/WBE specific plans will be evaluated at the time of project awarded. Finally, the selected firms' compliance achievement will be evaluated throughout the overall contract term.

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: \$12,000,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY21: 530000-92015-XX05031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

April 8, 2021 – Office of Administrative and Procurement Services