

**35025**  
**ADOPTED-BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**

**FEBRUARY 1, 2024**

**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 2024**  
**THE 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 \$283,502.73 performed by the listed contractors as approved in Board Report #34742 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.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Pace Systems Inc.	KK2418	Childcare Security Upgrades	Increase monitoring, access control, and security in and around Childcare	Replace three (3) obsolete analog exterior and interior cameras, new servers and configuration, door alarms for 3 exterior doors.	\$65,706.05
Courtesy Electric Inc.	HW2404	PA/ Fire Alarm Speakers	Add speakers and amplifier to existing fire alarm system to increase audio coverage and improve safety.	Four (4) new amplifiers to replace existing analog amplifiers, 38 new speakers, and related LV wiring	\$136,614.18
Pace Systems Inc.	HW2405	Camera Replacement	Maintain campus security	Six (6) new security cameras and software configuration to replace nonfunctioning or obsolete analog cameras	\$52,055.41

Pace Systems Inc.	WS2402	Camera Replacement	Maintain campus security	Three (3) new security cameras and software configuration to replace nonfunctioning or obsolete analog cameras and Milestone server	\$29,127.09
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**ORIGINAL TERM:**

The original term of the Electrical Low Voltage JOC agreement with the contractors began on April 8, 2021 and ended on April 7, 2023.

**RENEWAL TERM:**

The renewal term of the Electrical Low Voltage JOC agreement began on April 8, 2023, and shall end on April 7, 2025, with one (1) remaining option to renew for two (2) years.

**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 #34205 adopted on April 8, 2021. 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 Procurement Services 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	MBE/WBE Vendor	Participation	Certification	Trade
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<b>Pace Systems, Inc. KK2418</b>	PACE Systems, Inc. Wrangler Tech	MBE – (93%) WBE – (7%)	State of IL CEI BEP Cook County	Installation, configuration Material supply
<b>Courtesy Electric Inc. HW2404</b>	Ampere Electric Co. Reliable Fire and Sec.	MBE – (30%) WBE – (39%)	City of Chicago City of Chicago	Electrical Fire Alarm materials & design
<b>Pace Systems, Inc. HW2405</b>	PACE Systems, Inc. Wrangler Tech	MBE – (94%) WBE – (6%)	State of IL CEI BEP Cook County	Installation, configuration Material supply
<b>Pace Systems, Inc. WS2402</b>	PACE Systems, Inc. Wrangler Tech	MBE – (89%) WBE – (11%)	State of IL CEI BEP Cook County	Installation, configuration Material supply

**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>
KK2418	Childcare Security Upgrades	Pace Systems Inc.	\$65,706.05
HW2404	PA/ Fire Alarm Speakers	Courtesy Electric Inc.	\$136,614.18
HW2405	Camera Replacement	Pace Systems Inc.	\$52,055.41
WS2402	Camera Replacement	Pace Systems Inc.	\$29,127.09
	<b>Total for February Low-Voltage JOC</b>		<b>\$283,502.73</b>

With the approval of this February 2024 Board Report, the total amount of capital funds committed in the renewal term will rise to \$477,641.39

**Total:** \$283,502.73

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

**Sources of Funds:** Capital Fund

**FY24:** 53/540000-92015-1005031

53/540000-92015-2005031

53/540000-92015-2005031

53/540000-92015-3105031

**Respectfully submitted,  
Juan Salgado  
Chancellor**

**February 1, 2024 – The Office of Administrative and Procurement Services**