

35442
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 6, 2025

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

EMERGENCY ELECTRICAL REPAIRS
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
MUNDO ELECTRIC COMPANY
OLIVE-HARVEY COLLEGE
(RATIFICATION)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees ratifies and approves the issuance an emergency purchase order to Mundo Electric Company on its existing Annual Electric Repair Contract for emergency electrical repairs and testing related to an electrical fire at Olive-Harvey College for a total cost not to exceed \$50,000.

VENDOR: Mundo Electric Company
5313 South Natoma Ave
Chicago, Il 60638

USER: Olive-Harvey College

ORIGINAL TERM:

The term of the agreement commenced on July 7, 2021, and ended on July 6, 2024, with two (2) options to renew for one year each.

FIRST RENEWAL TERM:

The first renewal term of the agreement began on July 7, 2024, and shall end on July 6, 2025, with one (1) additional option to renew for one year.

SCOPE OF SERVICES:

Assessment and temporary repair of the damage caused by shorting out of electrical switchboard #5 and related fire at Olive-Harvey College on Friday, January 31, 2025. Work included electricians time and materials for investigating the cause of 480, 3000-amp switchboard failure, testing and inspection of Air Handling Units 3, 4, & 5, switchgear MCC3, MCC4, MSP2, Boilers 3 & 4, and pump room. Work also included the installation of temporary power for necessary mechanical and life safety equipment.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This project allowed for the immediate assessment of the failed electrical cabling and equipment and the temporary power necessary to run essential components of the mechanical system. This work allowed the college to re-start the necessary mechanical and life safety equipment required in order to re-open Olive-Harvey College to the public and to hold classes on Monday, February 3, 2025, following the incident.

VENDOR SELECTION CRITERIA:

Mundo Electric Company was awarded the District’s Annual Electrical Repair Contract pursuant to Board Report 35096, adopted on May 3, 2024. CCC standard practice on this contract includes prior approval of the Board of Trustees on projects with a value greater than \$25,000. Mundo Electric Company was selected to provide the repairs as an emergency purchase to ensure Olive-Harvey’s electrical systems were repaired immediately and temporary solutions implemented to allow HVAC, mechanical, and life safety systems to run properly and safely allowing the college to re-open to the public, to hold classes, and protect CCC property from further damage.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

Vendor	MBE/ WBE	%	Participation	Certifying Agency
Mundo Electric Company 5313 S Natoma Chicago, IL 6038	MBE	93%	Direct	City of Chicago
Evergreen Supply Company 8402 W. 183 rd St. Suite B Tinley Park, IL 60487	WBE	3.5%	Direct	City of Chicago
Midco Electric Supply Co., Inc. 7237 W. 90 th Pl. Bridgeview, IL 60455	WBE	3.5%	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 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: \$50,000

Charge to: The Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

Budget Line: 530000-92015-6105031-70000

Respectfully submitted,

Juan Salgado
Chancellor

March 6, 2025 - The Office of Administrative and Procurement Services