

35497
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 1, 2025

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

ANNUAL ELECTRICAL REPAIR CONTRACT
MUNDO ELECTRIC COMPANY
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(RENEWAL OF BOARD REPORT #35096)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreement, to exercise the final option to renew the agreement with Mundo Electric Company to maintain and repair the electrical systems in all District facilities on an as needed basis for the period July 7, 2025 through July 6, 2026 for a total cost not to exceed \$1,500,000.

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

USER: District Wide

ORIGINAL TERM:

Pursuant to Board Report 34254, the original term commenced on July 7, 2021, and ended on July 6, 2024 with an option to renew for an additional two (2) one-year terms.

FIRST RENEWAL TERM:

Pursuant to Board Report 35096, the first renewal term of the agreement commenced on July 7, 2024 and shall end on July 6, 2025, with one (1) remaining option to renew for one-year.

FINAL RENEWAL TERM:

The final renewal term of the agreement shall commence on July 7, 2025 and shall end on July 6, 2026.

SCOPE OF SERVICES:

Mundo Electric Company will provide routine and emergency repairs and parts for the colleges as needed to include all wiring for lighting, power, panels, and termination points.

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. Based on review of past needs of the campuses and unpredictable equipment failures often needing emergency repairs and or parts, it is recommended to renew the work with Mundo Electric Company.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and Sealed Bid #SN2104 was publicly advertised on March 26, 2021, to solicit bids to provide hourly rates for the required work for a three (3) year period with an option to renew for an additional two (2) one-year terms. The bid was sent to eighty (80) companies. Two (2) companies responded on April 16, 2021: 1) Broadway Electric Inc. and 2) Mundo Electric Company.

	Broadway Electric Inc.	Mundo Electric Company
Item #1 Base Rate Mon-Fri Standard 8-hour		
Foreman	\$115.10	\$97.41
Journeyman	\$109.40	\$94.19
Apprentice	\$70.93	\$72.34
Material Mk Up %	10%	10%
Item #2 Base Rate Mon-Fri After 8-hour		
Foreman	\$133.01	\$125.85
Journeyman	\$127.47	\$121.02
Apprentice	\$82.83	\$88.45
Material Mk Up %	10%	10%
Item #3 Base Rate Saturday 8-hour		
Foreman	\$166.06	\$125.85
Journeyman	\$157.54	\$121.02
Apprentice	\$103.16	\$88.45
Material Mk Up %	10%	10%
Item #4 Base Rate Sunday 8-hour		
Foreman	\$217.02	\$154.30
Journeyman	\$205.71	\$147.85
Apprentice	\$135.40	\$104.54
Material Mk Up %	10%	10%

Mundo Electric Company and Broadway Electric submitted proposals that meet the requirements of the Sealed Bid. The Office of Administrative and Procurement Services reviewed the bids and has determined that it is in CCC's best interest to select Mundo Electric Company based upon the lowest overall hourly rates and material mark-up.

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:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Mundo Electric Company 5313 S. Natoma Chicago, IL 60638	MBE	93	Direct	City of Chicago
Evergreen Supply Company 8402 W. 183rd St. Ste B Tinley Park, IL 60487	WBE	3.5	Direct	City of Chicago
Midco Electric Supply Co., Inc. 7237 West 90th 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: \$1,500,000

Charge to: The Office of Administrative and Procurement Services

Sources of Funds: Operations & Maintenance Fund, Capital Fund

Budget Line: 53/540000-05501-XX70200-70000

53/540000-05501-XX05031-70000

53/540000-92015-XX05031-70000

Respectfully submitted,

Juan Salgado
Chancellor

May 1, 2025 – The Office of Administrative and Procurement Services