

**35760**

**ADOPTED—BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 5, 2026**

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

**AV EQUIPMENT AND INSTALLATION  
OLIVE HARVEY COLLEGE  
PACE SYSTEMS, INC  
THE OFFICE OF INFORMATION TECHNOLOGY**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements to enter into an agreement with Pace Systems Inc for AV equipment and installation for the period from February 5, 2026, through September 30, 2026, at a total cost not to exceed \$51,000.

**VENDOR:** Pace Systems, Inc.  
2040 Corporate Lane  
Naperville IL 60563

**USERS:** Olive-Harvey College

**TERM:**

The term of this agreement shall commence on February 5, 2026, and continue through June 30, 2026.

**SCOPE OF SERVICES:**

Pace Systems Inc will provide all labor, materials, equipment, programing, and project management necessary to deliver a complete, fully functional audiovisual system for room 3307 at Olive Harvey College Campus. The following services will be included: Furnishing and installing commercial-grade audiovisual equipment, including large-format displays, mounting hardware, cameras, microphones, control systems, switching, and network components. Configuration and programming of the integrated control system, touch panel interface, and wireless presentation capabilities. On-site union labor for installation, testing, and commissioning of all systems

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This purchase provides a turnkey, enterprise-grade audiovisual solution for Room 3307 that supports high-quality in-person, hybrid, and remote instruction. The upgraded system improves reliability, standardization, and ease of use by aligning with institutional AV technology standards while reducing downtime and support requirements. Professional installation, programming, testing, and project management are included to ensure compliance with operational and safety requirements and to deliver a fully functional system at turnover. The solution establishes a scalable, future-ready classroom environment that enhances instructional delivery, collaboration, and overall student and faculty experience

**VENDOR SELECTION CRITERIA:**

The vendors being utilized are part of our participation in various purchasing consortiums

to leverage the aggregate purchasing power of the community colleges in Illinois. Pursuant to Board Report #29816 and #32583, the Board approved the use of the Illinois Higher Education Cooperative (IPHEC).

Pace Systems, Inc and CDW-Government, LLC (CDW-G) were awarded in accordance with the procurement procedures as detailed in RFP # RM71017, (Software and Software Related Services) IPHEC 2011 (Computer Components, Networking, Supplies and Related Services), and D1702TMS (Microcom)

**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>
Pace Systems, Inc. 2040 Corporate Lane Naperville, IL 60563	MBE	93	Direct	NMSDC
Wrangler Tech, LLC 9000 W 67 <sup>th</sup> St. Hodgkins, IL 60525	WBE	7	Direct	Cook County

**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:** \$ 51,000

**Charge to:** Olive-Harvey College

**Source of Funds:** Restricted/Grant Fund

**Budget Line:** 530000-21000-5010000-10000-1079150,  
540000-21000-5010000-10000-1079150

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**February 5, 2026 – Office of Instruction-Olive Harvey College**