

# 35770

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

### ELECTRICAL LOW VOLTAGE- JOB ORDER CONTRACT (JOC) PROJECTS

MONTHLY SUMMARY – FEBRUARY 2026

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 \$344,932.91 performed by the listed contractors as approved in Board Report #35437 which authorized the utilization of JOC as a construction delivery method to perform low voltage electrical improvements, renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost-efficient manner.

| CONTRACTOR        | USER   | SCOPE                    | BENEFIT  | DELIVERABLE  | AMOUNT       |
|-------------------|--------|--------------------------|--|--|--------------|
| Pace Systems Inc. | DW2620 | Fiber & Cable Upgrades   | Installation of fiber and Cat 6 cabling improves network speed, reliability, and bandwidth while ensuring compliance with industry standards for scalability and long-term durability. | Installation of single-mode and multimode fiber runs along with Cat 6 ethernet cabling terminations, certified testing and documentation (including Optical Loss Test and cable certification reports) at KKC, MXC, DTI, and WR. | \$212,068.28 |
| Pace Systems Inc. | TR2611 | Tech Building IDF Closet | Improves network reliability and scalability in the lower level of Truman's Tech Building by centralizing cabling and equipment, supporting higher bandwidth and reducing downtime     | Install and integrate fiber/copper cabling, termination panels, and network hardware in the Tech Building IDF, with full testing and documentation.  | \$132,864.63 |

#### ORIGINAL TERM:

Pursuant to Board Report #34205, adopted on April 8, 2021, the original term of the Electrical Low Voltage JOC agreement with the contractors began on April 8, 2021, and ended on April 7, 2023.

**FIRST RENEWAL TERM:**

Pursuant to Board Report #34742, adopted on March 2, 2023, the first renewal term of the Electrical Low Voltage JOC agreement began on April 8, 2023, and ended on April 7, 2025, with one (1) remaining option to renew for two (2) years.

**FINAL RENEWAL TERM:**

Pursuant to Board Report #35437, adopted March 6, 2025, the final renewal term of the Electrical Low Voltage JOC agreement began on April 8, 2025, and shall end on April 7, 2027,

**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's goals that they committed to as part of their contracts with CCC. The Vendor has reported their intention to use the following firms for the above projects toward their aggregate compliance goals:

| Vendor/Project                      | MBE/WBE Vendor   | Participation | Certification   | Trade               |
|-------------------------------------|------------------|---------------|-----------------|---------------------|
| <b>Pace Systems Inc.<br/>DW2620</b> | PACE Systems Inc | MBE – (80%)   | City of Chicago | Low Voltage Cabling |
|                                     | Wrangler Tech    | WBE – (20%)   | Cook County     | Material supply     |
| <b>Pace Systems Inc.<br/>TR2611</b> | PACE Systems Inc | MBE – (93%)   | City of Chicago | Low Voltage Cabling |
|                                     | Wrangler Tech    | WBE – (7%)    | Cook County     | 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>       |
|--|----------------------------|-------------------|---------------------|
| DW2620   | Fiber & Cable Upgrades     | Pace Systems Inc. | \$212,068.28        |
| TR2611   | Tech Building IDF          | Pace Systems Inc. | \$132,864.63        |
| <b>Total for February 2026 Low-Voltage JOC</b> |                            |                   | <b>\$344,932.91</b> |

With the approval of this February 5, 2026, Board Report, the total amount of capital funds committed in the final renewal term will rise to \$596,103.84

**FINANCIAL**

**Total:** \$344,932.91

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

**Source of Funds:** Capital Fund

**Budget Line:** 53/540000-92015-0023004-80000

**Respectfully submitted,**

**Juan Salgado**  
**Chancellor**

**February 5, 2026 – The Office of Administrative and Procurement Services**