

**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 – OCTOBER 2026
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 \$129,577.31 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.	DA2701	Parking Lot Cameras	Installation of security cameras will support the safety of the staff, students, and the renovated parking lot	Install low voltage cabling and security cameras throughout the renovated parking lot and existing guard shack hardware and devices and provide related programming & software.	\$61,975.38
Pace Systems Inc.	AV2602	Camera Replacement	Maintain campus safety	New exterior security cameras (2), cabling, and software configuration to replace obsolete analog cameras	\$14,429.41 (report only)
Pace Systems Inc.	HW2607	Camera Replacement	Maintain campus safety	New interior security cameras (2), cabling, and software configuration to replace obsolete analog cameras	\$5,768.74 (report only)
Pace Systems Inc.	KK2602	Statesmen's Market Camera & Access Control	Maintain campus safety in new Statemen's Market	New interior security cameras (3), cabling and software configuration for new camera location.	\$12,967.22 (report only)

				Access control device for (1) door.	
Pace Systems Inc.	KK2617	Camera Replacement	Maintain campus safety	New interior security cameras (3), cabling, and software configuration to replace obsolete analog cameras	\$14,372.62 (report only)
Pace Systems Inc.	WR2508	Camera Replacement	Maintain campus safety	New interior security cameras (5) and software configuration to replace obsolete analog cameras	\$13,761.04 (report only)
Courtesy Electric Inc.	WS2504	Addition & new IDF cabling	New cabling will improve processing speed and the reliability of network equipment.	Installation of long-distance cabling to new IDF	\$6,302.90 (report only)

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
Pace Systems Inc. DA2701	PACE Systems Inc	MBE – (89%)	City of Chicago	Low Voltage Cabling
	Wrangler Tech	WBE – (11%)	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

School	Project Description	Vendor	Amount
KK2619	Parking Lot Cameras	Pace Systems Inc.	\$61,975.38
AV2602	Camera Replacement	Pace Systems Inc.	\$14,429.41

HW2607	Camera Replacement	Pace Systems Inc.	\$5,768.74
KK2602	Statesmen's Market Camera & Access Control	Pace Systems Inc.	\$12,967.22
KK2617	Camera Replacement	Pace Systems Inc.	\$14,372.62
WR2508	Camera Replacement	Pace Systems Inc.	\$13,761.04
WS2504	Addition & new IDF cabling	Courtesy Electric Inc.	\$6,302.90
	Total for October 2026 Low-Voltage JOC		\$129,577.31

With the approval of October 1, 2026, Board Report, the total amount of capital funds committed in the final renewal term will rise to \$775,681.15

FINANCIAL

Total: \$129,577.31

Charge to: The Office of Administrative and Procurement Services

Source of Funds: Capital Fund

Budget Line: 53/540000-92015-6005031-70000

53/540000-92015-6105031-70000

53/540000-92015-2005031-70000

53/540000-92015-1005031-70000

53/540000-92015-1005031-70000

53/540000-92015-7005031-70000

53/540000-92015-3105031-70000

Respectfully submitted,

Juan Salgado
Chancellor

October 1, 2026 – The Office of Administrative and Procurement Services