

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

**AUDIO VIDEO EQUIPMENT AND SERVICES
PACE SYSTEMS, INC.
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE
(Amendment of Board Report #35140)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to exercise the execution of the agreement with Pace Systems, Inc. on an as needed basis, for audio/video equipment, network equipment, various software products and related services for District wide use for the period commencing no sooner than September 3, 2026 through June 30, 2027, for an additional amount of \$1,544,000 with Pace Systems Inc., for a total amount not to exceed \$3,344,000. Board report 35140 included Midwest Computer Products, Inc.; the total not to exceed amount including this amended request for both suppliers combined, will not exceed \$5,144,000.

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

USERS: District Wide

TERM:
The term of the agreement shall commence no sooner than July 1, 2024, and will continue through June 30, 2027, with an option to extend for one (1) additional two (2) year period.

SCOPE OF SERVICES:
Pace Systems Inc. will sell various audio/visual products and related services to City Colleges of Chicago. Products and services include projectors, network equipment, audio/video equipment, various software products, infrastructure equipment services 1 and installation, as well as support services for certain hardware and technical services and sales support.

Midwest Computer Products, Inc. is included on the original Board Report #35140, but no dollar value increase is required for this amendment.

BENEFIT TO CITY COLLEGES OF CHICAGO:
This solution will authorize CCC to order a wide range of audio/visual equipment, software and services that are essential to technology-enabled classrooms, labs, libraries, and other learning spaces, as well as the overall operation of the District. The audio/visual products and related services will be purchased at the best available cost-based pricing derived from RFP #SN1901, which will include manufacturer's

discounts, educational software, and volume discount incentives.

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 Reports #29816 and #32583, the Board approved the use of the of the Illinois Higher Education Cooperative (IPHEC).

Pace Systems Inc and Midwest Computer Products, Inc. were awarded in accordance with the procurement procedures as detailed in RFP # IPHEC2131, (Audio Visual Equipment, Accessories and Services) and approved under IPHEC purchasing consortium contracts.

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 9000 West 67 th Street 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: \$5,144,000 (Pace Systems, Inc.)

Charge to: Office of Information Technology, District Wide

Source of Funds: Capital, Operating, and Grant funding

Budget

53/540000-00003-Various

53/540000-21000-Various

53/540000-92015-Various Dept/Program

Line:

Dept/Program

Dept/Program

Respectfully submitted

**Juan Salgado
Chancellor**

September 3, 2026 – Office of Information Technology