35974
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 3, 2026

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

AUDIO VISUAL, IT EQUIPMENT, AND SERVICES FOR THE SCHOOL OF NURSING EXPANSION
PACE SYSTEMS, INC.
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
MALCOLM X COLLEGE/ KENNEDY-KING COLLEGE

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 authorize the execution of a depends upon requirements agreement with Pace Systems, Inc., for the purchase and installation of audio/video equipment, network equipment, security and access control equipment, various software products and related services for the School of Nursing Expansion for the period commencing no sooner than September 3, 2026 through June 30, 2028 at a total cost not to exceed $700,000.

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

USER: Malcolm X College and Kennedy-King College

TERM:
The term of the agreement shall commence no sooner than September 3, 2026, and will continue through June 30, 2028.

SCOPE OF SERVICES:
Pace Systems, Inc. will furnish and install various audio/visual and IT related products to City Colleges of Chicago for the School of Nursing Expansion, with space currently under construction at Kennedy-King College and expected to be complete in 2027. Products and services include projectors, monitors, network equipment, audio/video equipment, security and access control equipment, computers, wiring, various software products, and installation, as well as support services for certain hardware and technical services and sales support.

BENEFIT TO CITY COLLEGES OF CHICAGO:
This agreement will authorize CCC to order a wide range of audio/visual and computer equipment, software, and services that are essential to support the CCC School of Nursing operated by Malcolm X College that will be offered in the new space. Procuring these products and services from this firm allows CCC to benefit from savings from the Illinois Higher Education Cooperative purchasing agreement.

VENDOR SELECTION CRITERIA:

The vendor being utilized is 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 of the Illinois Higher Education Cooperative (IPHEC). Pace Systems Inc. was awarded in accordance with the procurement procedures as detailed in RFP # RM071017 (Software & Software Related Services), IPHEC2131 (Audio Visual Equipment, Accessories, and Services), and IPHEC2011, (Computer Components, Networking, Supplies & Service) 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:

Vendor	MBE or WBE	%	Participation	Certifying Agency
Pace Systems Inc. 2040 Corporate Lane, Naperville, IL 60563	MBE	93	Direct	NMSDC
Wrangler Tech 9000 West 67th 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: $700,000
Charge to: Office of Administrative and Procurement Services
Source of Funds: Capital Fund
Budget Line: 53/540000-92015-1005031-70000

Respectfully submitted,

Juan Salgado
Chancellor