

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

**ANNUAL ELECTRICAL REPAIR CONTRACT
MUNDO ELECTRIC CO.
COURTESY ELECTRIC INCORPORATED
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(AMENDMENT TO BOARD REPORT 35895)**

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 authorize an amendment to Board Report 35895, which authorized agreements with Mundo Electric Co. and Courtesy Electric Incorporated, to maintain and repair the electrical systems in all District facilities on an as needed basis for the period from July 7, 2026 to July 6, 2029, at a total cost not to exceed \$3,750,000 with the option to renew for one (1) additional two-year period. There is no change to the total not to exceed the amount authorized or term of the contracts. The amendment is to correct an error in the reported hourly billable rates for Courtesy Electric Incorporated only.

VENDOR: Mundo Electric Co.
5313 S. Natoma Ave.
Chicago, IL 60638

Courtesy Electric Incorporated
6551 N. Olmsted Ave.
Chicago, IL 60631

USER: District Wide

TERM:

The term of this agreement shall begin on July 7, 2026, and shall end on July 6, 2029, with the option to renew for one (1) additional two-year term.

SCOPE OF SERVICES:

Mundo Electric Co. and Courtesy Electric Incorporated will provide routine and emergency repairs and parts for the colleges as needed to include all wiring for lighting, power, panels, and termination points.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Each College will have access to obtain the essential routine and emergency repairs, as well as preventative maintenance services needed to maintain electrical systems within each building in a timely manner.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and Bid #WM2603 was publicly advertised on March 2, 2026, and issued to all relevant vendors registered in Bonfire. A virtual pre-bid meeting was held on March 9, 2026. Two (2) companies responded on April 7, 2026: 1) Mundo Electric Co. and 2) Courtesy Electric Incorporated.

Hourly Billing Rates (Standard, Mon – Fri)	Vendor:	
	Mundo Electric Co.	Courtesy Electric Incorporated
Foreman Wage	\$108.70	\$143.57
Journeyman Wage	\$102.92	\$135.12
Apprentice Wage	\$34.70	\$121.97
Material Mark-Up Percentage	10%	8%

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and has determined the Vendors have complied with the Board Approved MBE/WBE Contract Participation Plan:

Mundo Electric Co.

Vendor	MBE or WBE	%	Participation	Certifying Agency
Mundo Electric Company 5313 S. Natoma Chicago, IL 60638	MBE	93	Direct	City of Chicago
Evergreen Supply Co. 1400 Ardmore Ave. Itasca, IL 60143	WBE	7	Direct	City of Chicago

Courtesy Electric Incorporated

Vendor	MBE or WBE	%	Participation	Certifying Agency
Ampere Electric Co. 25553 W. Wolf's Crossing Road, Unit GH Plainfield, IL 60585	MBE	25	Direct	City of Chicago

Wrangler Tech LLC 9000 West 67 th Street Hodgkins, IL 60525	WBE	7	Direct	Cook County
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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: \$3,750,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Funds, Operational Funds

Budget Line: 530000-05501-0005031-70000

530000-05501-XX70200-70000

53/580000-92015-XX05031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

September 3, 2026 – Office of Administrative and Procurement Services