

34476

ADOPTED—BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MAY 5, 2022

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS  
HEATING, VENTILATION & AIR CONDITIONING PRODUCTS, INSTALLATION AND  
SERVICES  
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES  
DISTRICTWIDE

**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 execute depends upon requirements agreements with Johnson Controls, Inc and Carrier Global Corporation to provide Heating, Ventilation, and Air Conditioning (HVAC) products, installation, and services District wide. The term of the agreement shall commence no sooner than May 5, 2022 and run through August 12, 2025 at a total cost not to exceed \$2,000,000 for the contract term.

**VENDOR:** Johnson Controls Inc.  
3007 Malmo Drive  
Arlington Heights, IL 60005

Carrier Global Corporation  
5900-H Northwoods Bus Parkway  
Charlotte, NC 28269

**USER:** Districtwide

**TERM:**

The term of the agreement shall commence no sooner than May 5, 2022 and will continue through August 12, 2025.

**SCOPE OF SERVICES:**

The scope of services is determined as each need arises. Generally, it will be for the selected contractor to provide HVAC products, installation, and services. These services include, but are not limited to: maintenance and upgrades on chillers, boilers, and building automation systems, as well as providing and installing new equipment as necessary.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

These HVAC product, installation and service providers accomplish HVAC improvements in a timely and cost-effective manner. This HVAC product, installation and service delivery method allows City Colleges of Chicago to quickly respond to facility and academic needs. The program is necessary to support the District's capital and operations plan. Procuring HVAC products and services from these firms allows CCC to benefit from increased savings of the Sourcewell cooperative purchasing agreement.

**VENDOR SELECTION CRITERIA:**

Pursuant to Board Reports #29816 and 32583, the Board approved the use of the Sourcewell cooperative purchasing agreement. Johnson Controls and Carrier Global Corporation were awarded in accordance with the procurement procedures as detailed in RFP #070121-JHN, and approved under Sourcewell partner contract document #070121-JHN. Pursuant to State Law, the purchase of good and services from another governmental agency is exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has ensured the commitment of the vendors to comply with the Board-approved M/WBE Participation Plan. The specific MBE/WBE plans will be determined at the time of each project and will be dependent on the nature of the products and services required.

**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:** \$2,000,000

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

**Source of Funds:** Operations & Maintenance Fund, Capital Fund

**FY22-25:** 53/54/580000-92015-XX05031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**May 5, 2022 – Office of Administrative and Procurement Services**