

34478

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 a depends upon requirements agreement with Trane U.S. Inc. to provide HVAC products, installation, and services District wide. The term of the agreement shall commence no sooner than May 5, 2022 and run through March 31, 2023 for a total cost not to exceed \$500,000.

VENDOR: Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599

USER: Districtwide

TERM:

The term of the agreement shall commence no sooner than May 5, 2022 and will continue through March 31, 2023.

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 in this manner allows CCC to benefit from increased savings of the Omnia Partners cooperative purchasing agreement.

VENDOR SELECTION CRITERIA:

Pursuant to Board Reports #29816 and 32583, the Board approved the use of the Omnia Partners cooperative purchasing agreement. Trane was awarded in accordance with the procurement procedures as detailed in RFP #15-JLP-023, and approved under Omnia partner

contract document #15-JLP-023. 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 vendor 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: \$500,000.00

Charge to: Office of Administrative and Procurement Services

Source of Funds: Operations & Maintenance Fund, Capital Fund

FY22-FY23: 53/54/580000-92015-XX05031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

May 5, 2022 – Office of Administrative and Procurement Services