

35569
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 10, 2025

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

HEATING, VENTILATION AND AIR CONDITIONING PRODUCTS,
INSTALLATION AND SERVICES
JOHNSON CONTROLS, INC.
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE

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 Johnson Controls, Inc. to provide Heating, Ventilation, and Air Conditioning (HVAC) products, installation, and services District-wide. Ther term of the agreement shall commence no sooner than August 13, 2025, and continue through November 1, 2028, at a total cost not to exceed \$750,000.

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

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than August 13, 2025, and will continue through November 1, 2028, with an option to renew for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

As needed HVAC products, installation, and services. These services include, but are not limited to maintenance, repairs, and upgrades to the building automation systems, as well as providing and installing new equipment such as sensors, smart controls, thermostats integration equipment, monitoring equipment and related services.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This agreement for HVAC product, installation, and service provider accomplished HVAC improvements in a timely and cost-effective manner by obtaining equipment and service directly from the original equipment manufacturer (OEM) and 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 this firm allows CCC to benefit from increased savings from the Sourcwell 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 was awarded in accordance with the procurement procedures as detailed in RFP #080824 and approved under Sourcewell partner contract document #080824-JHN. Pursuant to State Law, the purchase of goods 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 MBE/WBE Contract Participation Plan. The specific MBE/WBE plans will be determined at the time of each project and will depend 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: \$750,000

Charge to: The Office of Administrative and Procurement Services, the Colleges

Source of Funds: Operations and Maintenance Fund, Capital Fund

Budget Line: 53/580000-05501-XX70700-70000

53/580000-92015-XX05031-70000

Respectfully submitted,

Juan Salgado
Chancellor

July 10, 2025 - The Office of Administrative and Procurement Services