

35440
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 6, 2025

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

FIRE EXTINGUISHER SERVICES AND FIRE SUPPRESSION SYSTEM SERVICES
JOHNSON CONTROLS FIRE PROTECTION LP
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 as to the legal form of such agreement, to exercise the option to renew the agreement with Johnson Controls Fire Protection LP to provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection, testing and repairs of fire alarm systems, suppression systems (i.e. kitchen hood suppression, sprinkler, pre-action, etc.) as needed districtwide, for the period from April 23, 2025 through April 22, 2026 at a total cost not to exceed \$600,000.

VENDOR: Johnson Controls Fire Protection LP
5757 N Green Bay Ave
Milwaukee, WI 53209

USER: Districtwide

ORIGINAL TERM:

In accordance with board report 34891, the original term of this agreement commenced on October 1, 2023, and shall end on April 22, 2025, with the option to renew for one (1) additional one-year period.

RENEWAL TERM:

The renewal term of this agreement shall commence on April 23, 2025, and shall end on April 22, 2026.

SCOPE OF SERVICES:

Johnson Controls Fire Protection LP will provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection, testing and repairs of fire alarm systems, suppression systems (i.e., kitchen hood suppression, sprinkler, pre-action, etc.) at all City Colleges of Chicago facilities districtwide on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Utilizing Johnson Controls Fire Protection LP to provide fire safety products and services for the District's facilities under this agreement allows City Colleges of Chicago to take advantage of the Sourcewell cooperative purchasing agreement's increased savings while also meeting building inspection codes at all CCC building locations.

VENDOR SELECTION CRITERIA:

The contract being utilized as a part of Sourcewell (formerly National Joint Powers Alliance) approved under Board Reports #29816 and #32583. Sourcewell issued RFP #030421 for Facility Security Systems, Equipment, and Software with Related Services and awarded a contract to Johnson Controls Fire Protection LP. CCC will utilize the Johnson Controls Fire Protection LP Contract # 030421-JHN which authorized Johnson Controls Fire Protection LP, to provide Facility Security Systems, Equipment, and Software with Related Services to governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states.

MBE/WBE COMPLIANCE:

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

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Trinity Technology Services 537 Taft Drive South Holland, IL 60473	MBE	25	Direct	Cook County
Reliable Fire & Security 12845 South Cicero Avenue Alsip, IL 60803	WBE	7	Direct	City of Chicago

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: \$600,000

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

Source of Funds: Operations and Maintenance Fund

Budget Line: 530000-05501-XX70700-70000

**Respectfully submitted,
Juan Salgado
Chancellor**

March 6, 2025 – The Office of Administrative and Procurement Services