

**35668**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**NOVEMBER 6, 2025**

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

**HEATING, VENTILATION & AIR CONDITIONING PRODUCTS, INSTALLATION AND SERVICES**  
**CARRIER GLOBAL CORPORATION**  
**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 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 November 6, 2025, and run through November 1, 2028, at a total cost not to exceed \$1,000,000.

**VENDOR:** Carrier Global Corporation  
13995 Pasteur Blvd.  
Palm Beach Gardens, FL 33418

**USER:** Districtwide

**TERM:**

The term of the agreement shall commence no sooner than November 6, 2025, and will continue through November 1, 2028, with the option to renew for an additional three (3) year period.

**SCOPE OF SERVICES:**

Carrier Global Corporation will provide HVAC products, installation, and services as needed. 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 products, installation and service allows HVAC improvements in a timely and cost-effective manner by obtaining equipment and service directly from the original equipment manufacturer (OEM) to quickly respond to facility needs in support of 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. Carrier Global Corporation was awarded in accordance with the procurement procedures as detailed in RFP #080824 and approved under Sourcewell partner contract document #080824-CAR. 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 upon subsequent project awards.

**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:** \$1,000,000

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

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

**Budget Line:** 53/54/580000-05501-XX70700-70000

53/54/580000-92015-XX05031-70000

**Respectfully submitted,**

**Juan Salgado**  
**Chancellor**

**November 6, 2025 – The Office of Administrative and Procurement Services**