

35896
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 4, 2026

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 CORPORATION

OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES

DISTRICT WIDE

(AMENDMENT TO BOARD REPORT #35668)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreement, to execute a depends upon requirements agreement with Carrier Corporation, in lieu of Carrier Global Corporation, to provide Heating, Ventilation, and Air Conditioning (HVAC) products, installation, and services District wide. There is no change to the term or not to exceed amount of the agreement, which shall be from November 6, 2025 through November 1, 2028, at a total cost not to exceed \$1,000,000.

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

USER: District wide

TERM:

The term of the agreement shall commence on November 6, 2025, and shall continue through November 1, 2028, with the option to renew for an additional three (3) year period.

SCOPE OF SERVICES:

Carrier 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 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. Carrier Corporation was awarded in accordance with the

procurement procedures 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 each proposed firm 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: 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

June 4, 2026 – Office of Administrative and Procurement Services