

**35790**  
**ADOPTED BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**MARCH 5, 2026**

**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**  
**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 execute an agreement with Johnson Controls Fire Protection LP to provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection, monitoring, 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, 2026 through February 18, 2029 at a total cost not to exceed \$1,200,000.

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

**USER:** District wide

**ORIGINAL TERM:**

The original term of this agreement shall commence on April 23, 2026, and shall end on February 18, 2029, with the option to renew for three (3) additional one-year periods.

**SCOPE OF SERVICES:**

Johnson Controls Fire Protection LP will provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection, monitoring, 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 #121024 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 # 121024-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 with a recommended

full waiver of the 7% WBE goal.

<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

**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:** \$1,200,000

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

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

**Budget Line:** 53/540000-05501-XX70700-70000

53/54/580000-92015-XXX5031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**March 5, 2026 – Office of Administrative and Procurement Services**