

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
 County of Cook and State of Illinois

**SNOW REMOVAL SERVICES
 ALL COLLEGES**

REPORTS

THE CHANCELLOR

that it is necessary to provide service for winter snow removal to plow snow, clear walkways, salt areas, and haul away snow if necessary for all Colleges and Auxiliary Facilities; and

that specifications were prepared by District Procurement staff, publicly advertised, to solicit bids to provide hourly rates for the required work for a three-year period, with an option to renew for two additional years; bid proposals were mailed to 35 firms. Bids were received from nine firms, Snow Go LLC., Speedy Gonzalez Landscaping, Ameriastar Contractors, Cabo Construction Corp., AGAE Contracting, Bravo Paving & Sealing, Inc., Tim's Snow Plowing, American Parking Lot, and Sanchez Complete Paving Service; and

that the following low responsible and responsive bids were reviewed and the following awards were given based on the lowest average hourly rate based quote for a typical snow plow truck, apparatus, and driver;

Company	Average Hourly Rate	Assigned Schools
AGAE Contracting, Chicago IL(M/WBE Subs)	\$90.00	TR, LVLC, MX, WSLC, KKC (Wentworth)
American Parking Lot, Barrington, IL (M/WBE Subs)	\$95.00	OH, SCLC
Tim's Snow Plowing, Chicago, IL (M/WBE Subs)	\$97.50	DA, WSTI
Cabo Construction Corp., Chicago, IL (MBE)/w(WBE)	\$115.00	KKC (Halsted), Dawson
Speedy Gonzalez Landscaping, Chicago, IL (MBE)/w(WBE)	\$118.00	WR, HPVC

that Administrative Services has determined that the above stated hourly rates are reasonable and within related standards and that the division of assignments was fair and equitable based on the lowest bids received; and

that the Office of Contract Compliance has reviewed the above referenced snow removal vendors and has determined that each of the above vendors are in compliance with the Board approved Participation Plan

RECOMMENDS

THE CHANCELLOR

that the Board authorize the Chairman to approve the issuance of Purchase Orders to the above listed companies for an amount not to exceed \$70,000.00 per main campus assigned and \$35,000.00 per auxiliary campus assigned effective November 6, 2007 through November 6, 2010 with an option to renew for two (2) additional years, in accordance with specification # SC0732 dated October 12, 2007.

FINANCIAL

- Not to exceed 70,000- Annually- O&M Fund 05501-various depts.-00073-539150-TR-MX--KKC/Wentworth-AGAE
- Not to exceed 35,000- Annually- O&M Fund 05501-various depts.-00073-00000-539150- LVLC- -WSLC- AGAE
- Not to exceed 70,000- Annually- O&M Fund 05501-various depts.-00073-00000-539150-OH- American Parking Lot,
- Not to exceed 35,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150-SCLC - American Parking Lot
- Not to exceed 70,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150- DA - Tim's Snow Plowing
- Not to exceed 35,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150- WSTI - Tim's Snow Plowing
- Not to exceed 70,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150 KKC/Halsted - Cabo Construction Corp
- Not to exceed 35,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150 Dawson - Cabo Construction Corp
- Not to exceed 70,000- Annually- O&M Fund 05501- various depts.-00073-00000-539150- Wright - Speedy Gonzalez
- Not to exceed 35, 000- Annually- O&M Fund 05501- various depts.-00073-00000-539150 HPVC - Speedy Gonzalez

Respectfully submitted:

Wayne D. Watson
 Chancellor