

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

**SNOW REMOVAL SERVICES
VARIOUS VENDORS
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders to the vendors listed below to provide snow removal services for the District for the period from December 7, 2012 through December 6, 2015, with an option to renew for an additional two (2) year period at a total cost not to exceed \$900,000.

VENDORS:

Beverly Snow and Ice, Inc.
16504 Dixie Highway
Markham, Illinois 60428

AGAE
4549 North Milwaukee Avenue
Chicago, Illinois 60630

Kaplan Paving, LLC
West Lambs Lane
Libertyville, Illinois 60048

Christy Webber & Co.
2900 West Ferdinand Street
Chicago, Illinois 60612

USER:

District Wide

TERM:

The purchase will occur between December 7, 2012 and December 6, 2015, with an option to renew for additional two year period.

SCOPE OF SERVICES:

The vendors listed above will provide service for winter snow removal to plow snow, clear walkways, salt areas, and haul away snow as requested by the Chief Engineers for all Colleges and Auxiliary Facilities.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This service will allow the parking lots and sidewalks during snowfalls to be safely plowed and treated for students and faculty.

VENDOR SELECTION CRITERIA:

On October 5, 2012 a Request for Sealed Bids #dk1202 was publicly advertised by City Colleges of Chicago (CCC) and posted on CCC's website. On October 24, 2012, eight (8) bids were received. The firms responding to the bid request were as follows: 1) Christy Webber & Co.; 2) AGAE Contractors Inc.; 3) Speedy Gonzalez Landscaping Inc.; 4) Kaplan Paving, 5) Snow Systems; 6) Tovar Snow Professionals; 7) Tim's Snowplowing Inc.; and 8) Beverly Snow & Ice Inc.

Tovar Snow Professionals and Snow Systems were deemed not responsive for failing to submit their response in accordance with the bid requirements. Tim's Snowplowing, Inc. was disqualified from consideration due to past performance issues. The next lowest responsible and responsive bids were reviewed and the following awards are recommended based on lowest average site based quote for a typical snow plow truck, salt and driver per trip by snow fall accumulation:

Company	Campus Site	Average Cost Per Snow Event
Beverly Snow and Ice	Auturo Velasquez institute	\$5,063.00
	Westside Learning Center	\$1,035.00
	Daley College	\$12,467.00
	Dawson Technical	\$1,450.00
	Malcolm X	\$6,765.00
	Wilbur Wright	\$7,135.00
Kaplan Paving	South Chicago Learning	\$1,645.00
	Kennedy King College	\$11,650.00
Christy Webber	Lakeview Learning Center	\$1,215.00
	Humboldt Park	\$955.00
AGAE Contracting	Olive Harvey	\$11,184.00

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced request and has determined that the vendors listed above are in compliance with the Board Approved Participation Plan.

Beverly Snow and Ice, Inc.**MBE Vendor:**

CPMH Construction
3129 S. Shields
Chicago, IL 60616

Direct Participation
25%

City Certification

WBE Vendor:

City Escape Garden & Design
3022 West Lake Street
Chicago, IL 60612

Direct Participation
7%

City Certification

AGAE**MBE Vendor:**

Galaxy Environmental
4242 N. Cicero
Chicago, IL 60641

Direct Participation
25%

City Certification

WBE Vendor:

Chicago Xteriors
3610 N. Cicero
Chicago, IL 60641

Direct Participation
7%

Cook County Certification

Kaplan Paving**MBE Vendor:**

F & B Construction Services, Inc.
7953 S. King Drive
Chicago, IL 60619

Direct Participation
85%

City Certification

Christy Webber & Co.**MBE Vendor:**

E King Construction Co, Inc.
3865 W. Columbus Ave
Chicago, IL 60652

Direct Participation
12.5%

City Certification

Boxco, Inc. d/b/a Verde Recycling, Inc.
24213 Forest Drive
Lake Zurich, IL 60647

Direct Participation
12.5%

City Certification

WBE Vendor:

Christy Webber & Co.
2900 W. Ferdinand
Chicago, IL 60612

Direct Participation
75%

City Certification
(Pending)

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 FY13 – FY16: \$900,000

Charge to: Various Colleges and Departments

Sources of Funds: Operations and Maintenance Fund

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 7, 2012 – Office of Administrative and Procurement Services