

32466
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 10, 2014

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

SCAVENGER SERVICES
LAKESHORE RECYCLING SYSTEMS
REPUBLIC SERVICES
DISTRICT WIDE
OFFICE OF ADMINISTRATIVE AND PROCURMENT SERVICES

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Lakeshore Recycling Systems and Republic Services to provide scavenger services to all City Colleges of Chicago facilities for the period from January 1, 2015 through December 31, 2018, at a total cost not to exceed \$800,000.

VENDORS: Lakeshore Recycling Systems
6132 West Oakton Avenue
Morton Grove, Illinois 60053

Republic Services
2608 South Damen Avenue
Chicago, Illinois 60608

USER: District Wide

TERM:

The term of the agreement with Lakeshore Recycling Systems and Republic Services shall commence on January 1, 2015 and end on December 31, 2018.

SCOPE OF SERVICES:

Lakeshore Recycling Systems and Republic Services will provide scavenger services for the collection, processing and/or disposal of Solid Waste and Recyclable Materials from the designated Site Locations. Lakeshore Recycling Systems will provide services to Daley College, Arturo Velasquez Institute, Olive-Harvey College, South Chicago Learning Center, Truman College, Lakeview Learning Center, Malcolm X College, and West Side Learning Center. Republic Services will provide services to Wright College, Humboldt Park Vocational Education Center, Kennedy-King College, Dawson Technical Institute, Harold Washington College, and District Office. The scavenger

firm(s) shall provide all labor, equipment, materials, supplies, advisory and support services, and reporting to provide timely and professional removal of Solid Waste and Recyclable Materials and recordkeeping, reporting and analysis to enable CCC to achieve cost savings and recycling improvements (“Services”). The scavenger firm(s) shall provide the Services year round at the Site Locations, subject to modification as described in Sealed Bid# JM1403. At the discretion of CCC, the scavenger firm(s) shall also provide periodic on-call collection and disposal of Construction and Demolition waste and Bulky Waste materials as defined.

BENEFIT TO CITY COLLEGES OF CHICAGO:

These services will provide sanitary conditions to the City Colleges of Chicago facilities District Wide.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and Sealed Bid #1403 Scavenger Services was publicly advertised on September 10, 2014. Eighteen (18) vendors were contacted and a pre-proposal conference was held on September 17, 2014. Five (5) companies responded to the bid on September 29, 2014: 1) Flood Brothers Disposal Company; 2) Independent Recycling Services, Inc; 3) Lakeshore Recycling Systems; 4) Republic Services; and 5) Waste Management.

	Bidders	Total Overall Bid	Annual Total Price Per Facility	
1	Lakeshore Recycling Systems 6132 West Oakton Avenue Morton Grove, IL 60053	\$ 152,877.50	\$ 14,855.00	DA+AVI
			\$ 16,105.00	WC+HPVEC
			\$ 17,730.00	OHC+SCLC
			\$ 26,025.00	KKC+DTI
			\$ 22,630.00	TC+LVLC
			\$ 31,300.00	MXC+WSLC
			\$ 12,632.50	HWC
			\$ 11,600.00	DO
2	Republic Services 2608 South Damen Avenue Chicago, IL 60608	\$ 160,227.00	\$ 18,092.00	DA+AVI
			\$ 15,478.50	WC+HPVEC
			\$ 19,571.00	OHC+SCLC
			\$ 19,255.00	KKC+DTI
			\$ 29,968.00	TC+LVLC
			\$ 36,260.00	MXC+WSLC
			\$ 12,002.50	HWC
			\$ 9,600.00	DO
3	Independent Recycling Services, Inc. 2401 South Laflin Street Chicago, IL 60608	\$ 153,625.50	\$ 16,069.00	DA+AVI
			\$ 16,446.00	WC+HPVEC
			\$ 17,992.00	OHC+SCLC
			\$ 21,134.50	KKC+DTI
			\$ 28,621.00	TC+LVLC

			\$ 34,380.00	MXC+WSLC
			\$ 10,683.00	HWC
			\$ 8,300.00	DO
4	Flood Brothers Disposal 17 West 697 Butterfield Rd., Suite E Oakbrook Terrace, IL. 60181	\$ 192,461.30	\$ 21,528.32	DA+AVI
			\$ 14,840.00	WC+HPVEC
			\$ 19,367.88	OHC+SCLC
			\$ 37,531.30	KKC+DTI
			\$ 31,062.60	TC+LVLC
			\$ 40,697.20	MXC+WSLC
			\$ 15,674.00	HWC
			\$ 11,760.00	DO
5	Waste Management of Illinois 1500 North Hooker Street Chicago, IL. 60622	\$ 180,860.86	\$ 17,551.44	DA+AVI
			\$ 15,752.86	WC+HPVEC
			\$ 23,477.40	OHC+SCLC
			\$ 27,791.58	KKC+DTI
			\$ 27,942.40	TC+LVLC
			\$ 43,435.92	MXC+WSLC
			\$ 12,633.56	HWC
			\$ 12,235.70	DO

Administrative and Procurement Services staff reviewed the bids submitted and recommends award to Lakeshore Recycling Systems and Republic Services of Chicago as the lowest responsive and responsible bidders by location to provide scavenger services.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the proposed agreements referenced above and has determined the vendors are in compliance with the Board Approved Plan:

Lake Shore Recycling

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Petromex, Inc. 14702 S. Hamlin Midlothian, IL 60445	MBE	12.5	Indirect	City of Chicago
E. King Construction 3865 W. Columbus Ave. Chicago, IL 60652	MBE	12.5	Indirect	City of Chicago
Luise, Inc. 1346 Hannah Forest Park, IL 60130	WBE	7	Indirect	City of Chicago

Republic Services of Chicago

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Petromex, Inc. 14702 S. Hamlin Midlothian, IL 60445	MBE	25	Indirect	City of Chicago
West Fuels, Inc. 82 S. Lagrange Rd. LaGrange, IL 60445	WBE	7	Indirect	City of Chicago

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: \$800,000

Charge to: Various Campuses

Source of Funds: O&M Fund

FY15: 530000-05501-Various Campuses

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 10, 2014 – Office of Administrative and Procurement Services