

33635

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 6, 2018

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

PURCHASE OF PRODUCE AND SPECIALTY ITEMS
SYSCO FOOD SERVICE
WASHBURNE CULINARY AND HOSPITALITY INSTITUTE
KENNEDY-KING COLLEGE
(AMENDMENT TO BOARD REPORT # 33296, ADOPTED AUGUST 3, 2017)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the ratification of purchase orders for Sysco Food Service for the purchase of perishable goods and equipment for Washburne Culinary and Hospitality Institute at a total cost not to exceed \$650,000.

VENDOR: Sysco Food Service
250 Wieboldt Drive
Des Plaines, Illinois 60016-3192

USER: Washburne Culinary and Hospitality Institute – Kennedy-King College

TERM:

The term of this purchase commenced on July 1, 2017 and ends on June 30, 2019.

SCOPE OF SERVICES:

Sysco Food Service will continue to provide a variety of perishable foods and perishable beverages and equipment to Washburne Culinary and Hospitality Institute in support of culinary instruction and catering. Sysco Food Service will provide WCHI with full access to e-Sysco online ordering program and deliver fresh produce and specialty items as needed.

BENEFIT TO CITY COLLEGES OF CHICAGO:

A key success factor for the Washburne Culinary and Hospitality Institute (WCHI) is providing students with exposure to a wide variety of produce, proteins, commodity items and equipment. Developing individual contracts with the volume of distributors necessary to provide an adequate amount of exposure has been a challenge nor is that model administratively efficient. This relationship is a great alternative. Buying from Sysco Food Service will accommodate the purchase of perishables, consumables, disposables, equipment, bakery goods and a wide variety of specialty goods.

Additionally, Sysco Food Service is focused on providing healthy and fresh foods. This is a core mission for WCHI; providing WCHI students and the Kennedy-King College community with access to healthy eating (WCHI feeds a large segment of the community via its Sikia, the Parrot Cage and Catering

operations). Lastly, the online system will assist with inventory management and the timely ordering of items.

The requested additional authorization is predicated on three factors:

1. Pricing increases on commodity items due to weather, fuel costs and market forces beyond our controls.
2. Washburne Enterprise; catering; has seen an increase in events over the last year, which has driven the use of Sysco beyond forecasted amounts.

The requested increase will enable both the academic programs and the enterprise operations to purchase commodity products; i.e. produce, proteins and seafood at best price available.

VENDOR SELECTION CRITERIA:

Pursuant to state law, perishable goods are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the above referenced purchase request and has determined the Vendor has complied with the Board Approved Participation Plan and recognizes Sysco’s robust supplier diversity program that includes the following vendors:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Azteca Foods 5005 Nagle Chicago, IL 60638	MBE	DUR*	Direct	NMSDC
Baja Foods, LLC 636 West Root Street Chicago, IL 60609	MBE	DUR	Direct	NMSDC
Ron’s Homestyle Foods 5975 South Loop East Houston, TX 77033	MBE	DUR	Direct	City of Houston
Flayco Products P.O. Box 15967 Tampa, FL 33684	MBE	DUR	Direct	State of Florida
Asian Food Solutions 2572 West SR 426 Oviedo, FL 32765	MBE	DUR	Direct	State of Florida
Kim & Gary’s Ice Cream Machine 4288 Diamond Hill Road Cumberland, RI 02864	WBE	DUR	Direct	State of Rhode Island
Gluten Free Nation 1014 Wirt Road	WBE	DUR	Direct	City of Houston

Houston, TX 77055				
Boston Baking, Inc. 101 Sprague Street Boston, MA 02136	WBE	DUR	Direct	City of Boston

*depends upon requirement

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.

FINANCIAL

Total: \$650,000

Charge To: Kennedy-King College

Sources of Funds: Education Fund, Auxiliary/Enterprise Fund

FY19: 540000-00003-1230150-10000

540000-07005-1240100-60000

540000-07005-1240300-60000

Respectfully submitted,

**Juan Salgado,
Chancellor**

December 6, 2018 – Kennedy-King College