

33455

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 10, 2018

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

**CHILDCARE FOOD SERVICES
FOODA, INC.
OFFICE OF BUSINESS ENTERPRISES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement, upon final approval of the General Counsel of the legal form of such agreements, with Fooda, Inc. to provide OrganicLife childcare meals to Daley College, Malcolm X College, Olive-Harvey College, Truman College, and Arturo Velasquez Institute for the period commencing no sooner than May 3, 2018 through May 2, 2019, at a total cost not to exceed \$500,000.

VENDOR: Fooda, Inc.
363 W. Erie Street
Chicago, Illinois 60654

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than May 3, 2018 and will continue through May 2, 2019, with options to renew for four (4) additional one-year periods per Illinois State Board of Education requirements.

SCOPE OF SERVICES:

Fooda, Inc. will provide the following services:

Childcare meals at Daley College, Malcolm X College, Olive-Harvey College, Truman College, and Arturo Velasquez Institute

Food purchases for the Washburne Culinary & Hospitality Institute and Kennedy-King College's child development laboratory (meals are prepared by an in-house chef).

BENEFIT TO CITY COLLEGES OF CHICAGO:

Services provided will ensure the provided childcare meals to CCC child development laboratories are compliant with Illinois State Board of Education - Child and Adult Care Food Program requirements.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff in accordance with the State Board of Education requirements and Bid #MWJ1801A was publicly advertised on January 4, 2018. Twenty Three (23) firms were notified of the solicitation. A pre-bid meeting was conducted at Malcolm X College on January 11, 2018. Three (3) firms responded to the bid on February 20, 2018: 1) Compass Group USA, Inc. dba Canteen, Inc.; 2) Fooda, Inc.; and 3) Taher, Inc. A summary of the bids is below:

Bidders						
Compass Group USA, Inc.	Meal Type	Est. Meals/day	Est. Serving days	Total Meals/day and serving days	Unit Price	Total Price
	Breakfast	221	232	51272	\$1.78	\$91,264.16
	Lunch	221	232	51272	\$3.40	\$174,324.80
	PM Supplement	221	232	51272	\$0.86	\$44,093.92
	Supper	20	232	4640	\$3.25	\$15,080.00
				Compass' Total Estimated Bid Amount		\$324,762.88
			Prompt discount	payment	Discount	Payment within
					2.0%	10 days
OrganicLife, LLC (sub-contractor to Fooda, Inc.)	Meal Type	Est. Meals/day	Est. Serving days	Total Meals/day and serving days	Unit Price	Total Price
	Breakfast	221	232	51272	\$2.39	\$122,540.08
	Lunch	221	232	51272	\$3.69	\$189,193.68
	PM Supplement	221	232	51272	\$1.79	\$91,776.88
	Supper	20	232	4640	\$3.69	\$17,121.60
				Fooda, Inc.'s Total Estimated Bid Amount		\$420,632.24
			Prompt discount	payment	Discount	Payment within

					1.5%	10 days
Taher, Inc.	Meal Type	Est. Meals/day	Est. Serving days	Total Meals/day and serving days	Unit Price	Total Price
	Breakfast	221	232	51272	\$1.81	\$92,802.32
	Lunch	221	232	51272	\$3.31	\$169,710.32
	PM Supplement	221	232	51272	\$0.88	\$45,119.36
	Supper	20	232	4640	\$3.56	\$16,518.40
			Taher's Total Estimated Bid			\$324,150.40
			Prompt payment discount	Discount	Payment within	
				N/A	N/A	

Based on the most responsive and responsible bidder, staff recommends the acceptance of the bid from Fooda, Inc. It has been clarified, with, Taher and Compass Group/Canteen, and they have stated that they will decline to accept an award for the childcare food services meals without being awarded the larger food services contract for cafeteria, vending, catering and kiosk food services. Additionally, ISBE has approved that CCC proceed with Fooda (OrganicLife) in providing these food services.

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Compliance has reviewed the proposed agreement referenced above and has determined the vendor is in compliance with the Board Approved Participation Plan.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
National Vending 8040 University Blvd. Des Moines, IA 50306	WBE	100	Direct	WBENC

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: \$500,000

Charge to: Office of Business Enterprises

Source of Funds: Enterprise Fund, Grant

Fund FY18: 530000-07504-XX65000-60000

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Respectfully submitted,

**Juan Salgado,
Chancellor**

May 10, 2018 - Office of Business Enterprises