

33601

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 1, 2018

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

SCAVENGER SERVICES LAKESHORE RECYCLING SYSTEMS REPUBLIC SERVICES

(AMENDMENT TO BOARD REPORT # 32466 ADOPTED ON NOVEMBER 10, 2014)
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to amend and extend the agreement with Lakeshore Recycling Systems and Republic Services to provide scavenger services to all City Colleges of Chicago facilities for the period January 1, 2015 to December 31, 2020, for an additional \$700,000 and a total cost not to exceed \$1,500,000.

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

Republic Services
2608 South Damen Avenue
Chicago, Illinois 60608

USER: District Wide

ORIGINAL 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.

AMENDED TERM:

The term of the initial agreements with Lakeshore Recycling Systems and Republic Services commenced on January 1, 2015 and ends on December 31, 2018. The amended term will continue through December 31, 2020 with one (1) option to extend for up to two additional (2) years.

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. The scavenger firms 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. The extension is necessary to provide scavenger services for the collection, processing and/or disposal of Solid Waste and Recyclable Materials from the designated Site Locations.

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	\$ 192,461.30	\$ 21,528.32	DA+AVI

	Oakbrook Terrace, IL. 60181		\$ 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 MBE/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: \$700,000

Charge to: Office of Administrative and Procurement Services, The Colleges

Source of Funds: Various

FY19: 530000-05501-XX70700-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

November 1, 2018 – Office of Administrative and Procurement Services