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**ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 2, 2020**

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

**CHILDCARE FOOD SERVICES
FOODA, INC.
OFFICE OF FINANCE AND BUSINESS ENTERPRISES
DISTRICT WIDE
(RENEWAL OPTION)**

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 execute the second renewal option with Fooda, Inc. to provide Food2You Maplewood, Inc. childcare meals to Daley College, Malcolm X College, Olive-Harvey College, and Truman College for the period commencing no sooner than May 3, 2020 through May 2, 2021, at a total cost not to exceed \$500,000.

VENDOR: Fooda, Inc.
225 W. Randolph St., 17th Floor
Chicago, Illinois 60606

USER: District Wide

ORIGINAL TERM:

The original term of the agreement for the delivery of meals commenced on May 3, 2018 and ends on May 2, 2019 with options to renew for four (4) one-year periods

RENEWAL TERM:

The second renewal term of the agreement shall commence no sooner than May 3, 2020 and will continue through May 2, 2021 with two (2) remaining options to renew for one (1) one-year period each.

SCOPE OF SERVICES:

Fooda, Inc. will provide the following services:

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

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	Meal Type	Est. Meals/day	Est. Serving days	Total Meals/day and serving days	Unit Price	Total Price
Compass Group USA, Inc.	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
Food2You Maplewood, Inc. (Fooda, Inc.)	Breakfast	221	232	51272	\$2.04	\$104,594.88
	Lunch	221	232	51272	\$3.57	\$183,041.04
	PM Supplement	221	232	51272	\$1.53	\$78,446.16

		Food2You Maplewood, Inc.'s Total Estimated Bid Amount	\$366,082.08
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			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 Amount			\$324,150.40
			Prompt discount	payment	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. Taher and Compass Group/Canteen 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. The Illinois State Board of Education has approved that CCC proceed with Fooda (Food2You) in providing these food services.

MBE/WBE COMPLIANCE:

The Office of Procurement Services 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 Finance and Business Enterprises

Source of Funds: Auxiliary/Enterprise Fund, Grant Fund

FY20: 530000-07504-X065000-60000

530000-21000-X065000-60000

Respectfully submitted,

**Juan Salgado
Chancellor**

April 2, 2020 - Office of Finance and Business Enterprises