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 renew the agreement with Fooda, Inc. to provide Food2You Maplewood, Inc. 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, 2021 through May 2, 2022, 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 commenced on May 3, 2018 and ended on May 2, 2019 with options to renew for four (4) one-year periods per Illinois State Board of Education requirements.

FIRST RENEWAL TERM:
The first renewal term began on May 3, 2019 and ended on May 2, 2020 with options to renew for three (3) one-year periods per Illinois State Board of Education requirements.

SECOND RENEWAL TERM:
The second renewal term of the agreement commenced on May 3, 2020 and will continue through May 2, 2021 with options to renew for two (2) one-year periods per Illinois State Board of Education requirements.

RENEWAL TERM:
The third term of the agreement shall commence no sooner than May 3, 2021 and will continue through May 2, 2022 with an option to renew for an additional final one (1) one-year period per Illinois State Board of Education requirements.
SCOPE OF SERVICES:
Fooda, Inc. will continue to provide childcare meals at Daley College, Malcolm X College, Olive-Harvey College, Truman College and Arturo Velasquez Institute.

BENEFIT TO CITY COLLEGES OF CHICAGO:
Services provided will ensure that childcare meals are provided to CCC child development laboratories located at Daley College, Malcolm X College, Olive-Harvey College, Truman College, and Arturo Velasquez Institute are compliant with Illinois State Board of Education - Child and Adult Care Food Program requirements.

VENDOR SELECTION CRITERIA:
Per Board Reports #33958, #33711 and #33455, 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:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Meal Type</th>
<th>Est. Meals/day</th>
<th>Est. Serving days</th>
<th>Total Meals/day and serving days</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compass Group USA, Inc.</td>
<td>Breakfast</td>
<td>221</td>
<td>232</td>
<td>51,272</td>
<td>$1.78</td>
<td>$91,264.16</td>
</tr>
<tr>
<td></td>
<td>Lunch</td>
<td>221</td>
<td>232</td>
<td>51,272</td>
<td>$3.40</td>
<td>$174,324.80</td>
</tr>
<tr>
<td></td>
<td>PM Supplement</td>
<td>221</td>
<td>232</td>
<td>51,272</td>
<td>$0.86</td>
<td>$44,093.92</td>
</tr>
<tr>
<td></td>
<td>Supper</td>
<td>20</td>
<td>232</td>
<td>4,640</td>
<td>$3.25</td>
<td>$15,080.00</td>
</tr>
<tr>
<td>Compass' Total Estimated Bid Amount</td>
<td></td>
<td>$324,762.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prompt payment discount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.0%</td>
<td>10 days</td>
</tr>
<tr>
<td>Food2You Maplewood, Inc. (Fooda, Inc.)</td>
<td>Breakfast</td>
<td>221</td>
<td>232</td>
<td>51,272</td>
<td>$2.08</td>
<td>$106,645.76</td>
</tr>
</tbody>
</table>
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, 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 recommends a full waiver for both WBE and MBE participation because the vendor has provided sufficient due diligence regarding its efforts to locate MBE and WBE vendors that can comply with the Illinois State Board of Education requirements.
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
FY22: 530000-07504-X065000-60000
530000-21000-X065000-60000

Respectfully submitted,

Juan Salgado,
Chancellor

April 8, 2021 – Office of Finance and Business Enterprises