34449

ADOPTED-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 (RENEWAL OPTION) DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to exercise the option to renew the agreement, upon final approval of the General Counsel of the legal form of such agreements, 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, 2022 through May 2, 2023, 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 per Illinois State Board of Education requirements.

1ST RENEWAL TERM:

The term of the agreement shall commence no sooner than May 3, 2019 and will continue through May 2, 2020 with options to renew for three (3) one-year periods per Illinois State Board of Education requirements.

2ND RENEWAL TERM:

The term of the agreement shall commence no sooner than 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.

3rd RENEWAL TERM:

The 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.

FINAL RENEWAL TERM:

The term of the agreement shall commence no sooner than May 3, 2022 and will continue through May 2, 2023.

SCOPE OF SERVICES:

Fooda, Inc. will continue to 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:

Pursuant to 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:

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 Amount	Total Esti	mated Bid	\$324,762.88
			Prompt discount	payment	Discount	Payment within
					2.0%	10 days
Food2You Maplewood, Inc. (Fooda, Inc.) - Renewal	Meal Type	Est. Meals/day	Est. Serving days	Total Meals/day and serving days	Unit Price	Total Price

	Breakfast	162	230	37,260	\$2.20	\$81,972	
	Lunch	162	230	37,260	\$3.85	\$143,451	
	PM	162	230	37,260	\$1.65	\$61,479	
	Supplement						
			Food2Yo	\$286,902			
			Prompt	payment	Discount	Payment	
			discount			within	
					1.5%	10 days	
Taher, Inc.	Meal Type	Est.	Est.	Total	Unit Price	Total Price	
Taner, inc.	ivical Type	Meals/day	Serving	Meals/day	Office	Totallice	
		ivicais/ uay	days	and			
			uays	serving			
				_			
	Ducalifact	224	222	days	Ć1 01	602.002.22	
	Breakfast	221	232	51272	\$1.81	\$92,802.32	
	Lunch	221	232	51272	\$3.31	\$169,710.32	
	PM	221	232	51272	\$0.88	\$45,119.36	
	Supplement				·	. ,	
	Supper	20	232	4640	\$3.56	\$16,518.40	
			Taher's	Total Estir	nated Bid	\$324,150.40	
			Amount	Amount			
			Prompt	payment	Discount	Payment	
			discount			within	
					N/A	N/A	

Based on the most responsive and responsible bidder, staff recommended 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 (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-FY23: 530000-07504-X065000-60000 530000-21000-X065000-60000

Respectfully submitted,

Juan Salgado, Chancellor

April 7, 2022 – Office of Finance and Business Enterprises