

# 34432

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

**ENVIRONMENTAL RESPONSE AND CLEAN UP SERVICES  
SET ENVIRONMENTAL, INC.  
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES  
(RENEWAL OPTION)  
DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to exercise the option to renew the depends upon requirements agreement with SET Environmental, Inc. to provide emergency environmental response services on an as needed basis District Wide for the period from April 16, 2022 through April 15, 2023, at a total cost not to exceed \$300,000 for the renewal term.

**VENDOR:** SET Environmental, Inc.  
450 Sumac Road  
Wheeling, IL 60090

**USER:** District Wide

**ORIGINAL TERM:**

The original term of this agreement commenced on March 15, 2020 and ended on April 15, 2021 with two (2) options to extend for one-year periods each.

**FIRST RENEWAL TERM:**

The first renewal term of the agreement commenced on April 16, 2021 and ends on April 15, 2022 with one (1) remaining option to renew for one-year.

**FINAL RENEWAL TERM:**

The second and final renewal term of the agreement shall commence on April 16, 2022 and shall end on April 15, 2023.

**SCOPE OF SERVICES:**

SET Environmental, Inc. (SET) shall provide environmental response and other clean up services on a non-emergency as well as emergency basis on-call 24 hours per day, 7 days per week for CCC facilities District wide. These services include, but are not limited to, emergency spill containment, clean up and disposal of non-hazardous special waste and hazardous waste and abandoned materials, whether containerized or non-containerized, as well as sampling and testing as needed. SET will provide professionally trained personnel, as well as all equipment, supplies, and personal protective equipment necessary to safely execute each project.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This service will allow the District to have a readily available means to respond rapidly, safely, and in compliance with applicable environmental laws to emergencies in support of continuity of operations District wide.

**VENDOR SELECTION CRITERIA:**

The contract is being utilized as part of a joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, a Sister Agency of CCC, under Specification 124799 and Contract PO 33717. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of Contract Compliance has reviewed the proposed renewal of the joint purchase agreement and recommends that the Prime Agency's (City of Chicago) MBE/WBE program goals of 25% MBE and 5% WBE be accepted by CCC. The vendor's specific MBE/WBE plans will be determined at the time of each project and will be dependent on the nature of the services required.

**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:** \$300,000

**Charge to:** Office of Administrative and Procurement Services

**Source of Funds:** Operations and Maintenance Fund; Capital Fund

**FY22-23:** 53/540000-92015-0005031-70000

53/540000-05501-XX70200-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**March 3, 2022 – Office of Administrative and Procurement Services**