

35535
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 5, 2025

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

SCAVENGER SERVICES
INDEPENDENT RECYCLING SERVICES
LAKESHORE RECYCLING SYSTEMS REPUBLIC SERVICES OF CHICAGO
THE OFFICE OF ADMINISTRATIVE AND PROCURMENT SERVICES
DISTRICT WIDE
(AMENDMENT TO BOARD REPORT 34616)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such amendments, to execute amendments with Lakeshore Recycling Systems, LLC, Republic Services of Chicago, and Independent Recycling Services, Inc. to provide scavenger services to all City Colleges of Chicago facilities for an additional cost of \$105,000 for a new total cost not to exceed \$655,000 for the period January 1, 2023 through December 31, 2025 with an option to renew for an additional two-year period.

VENDORS:

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

Allied Waste Transportation Inc d/b/a Republic Services of Chicago
2608 South Damen Avenue
Chicago, Illinois 60608

Independent Recycling Services, Inc.
2401 South Laflin Street
Chicago, Illinois 60608

USER:

District Wide

ORIGINAL TERM:

The terms of the agreements commenced on January 1, 2023, and shall end on December 31, 2025, with one (1) two-year option to renew.

SCOPE OF SERVICES:

Lakeshore Recycling Systems (LRS), Republic Services (RS) and Independent Recycling Services (IRS) 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# NG2204. 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. This contracting 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. The amendment is necessary due to the increased volumes of service required over the contract term.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and Sealed Bid# NG2204 Scavenger Services was publicly advertised on July 18, 2022. A pre-proposal conference was held on July 21, 2022. Three (3) companies responded to the bid on August 15, 2022: 1) Independent Recycling Services, Inc; 2) Lakeshore Recycling Systems; and 3) Republic Services. The bids below were submitted based on the District’s estimated waste volumes and pickup frequency.

	Independent Recycling Services (IRS)	Lakeshore & Recycling Services (LRS)	Republic Services (RS)	Lowest Overall Cost (ALL SUPPLIERS)	Awarded to
Grouped Site 1 Subtotal (DA + AVI):	\$ 25,391.00	\$ 20,724.52	\$ 23,412.44	\$ 20,724.52	LRS
Grouped Site 2 Subtotal (TR):	\$ 15,600.00	\$ 13,565.20	\$ 16,932.80	\$ 13,565.20	LRS
Grouped Site 3 Subtotal (HW):	\$ 29,099.20	\$ 515,078.72	\$ 21,734.96	\$ 21,734.96	RS
Grouped Site 4 Subtotal (WR + HPVC):	\$ 17,054.40	\$ 617,914.32	\$ 13,380.96	\$ 13,380.96	RS
Grouped Site 5 Subtotal (MX + WSLC):	\$ 13,220.00	\$ 8,543.88	\$ 11,611.88	\$ 8,543.88	LRS
Grouped Site 6 Subtotal (OH + SCLC):	\$ 29,560.00	\$ 237,951.40	\$ 38,990.80	\$ 29,560.00	IRS
Grouped Site 7 Subtotal (DTI + KK):	\$ 41,290.80	\$ 224,386.80	\$ 48,244.80	\$ 41,290.80	IRS

Administrative and Procurement Services staff reviewed the bids submitted and recommends award to Lakeshore Recycling Systems, Republic Services, and Independent Recycling Services as the lowest responsive and responsible bidders by location to provide scavenger services.

MBE/WBE COMPLIANCE:

The Office of Procurement Services 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
E.J. Equipment, Inc. 6949 N 3000 East Rd Manteno, IL 60950	WBE	7	Indirect	WBENC

Republic Services

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
E. King Construction 3865 W. Columbus Ave Chicago, IL 60652	MBE	19 6	Direct Indirect	City of Chicago
G Cooper Oil Company 10295 Vans Dr Frankfort, IL 60423	WBE	4	Direct	City of Chicago
DisposALL Waste Services 5817 W Ogden Ave Cicero, IL 60804	WBE	3	Indirect	City of Chicago

Independent Recycling Service

<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
Tri-State Disposal 13903 S Ashland Riverdale, IL 60827	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: \$655,000

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

Source of Funds: Operations and Maintenance Fund

Budget Line: 530000-05501-XX70700-70000

Respectfully submitted,

Juan Salgado
Chancellor

June 5, 2025 – The Office of Administrative and Procurement Services