



## Special Service Area #50

# Request for Proposals: Litter Abatement Contractors

Proposal Number: 022021LA

Release Date: January 27, 2020

Submittal Date: March 1, 2021

SUBMITTING A COMPLETE AND TIMELY PROPOSAL IN RESPONSE TO THIS RFP IS THE SOLE RESPONSIBILITY OF EACH RESPONDENT. THE CHAMBER IS NOT ACCOUNTABLE FOR DELAYS CAUSED BY ANY MAIL, PACKAGE OR COURIER SERVICE, INCLUDING U.S. MAIL, OR CAUSED BY ANY OTHER OCCURRENCE. THE CHAMBER IS AN EQUAL OPPORTUNITY EMPLOYER AND DOES NOT DISCRIMINATE BASED ON AGE, GENDER, RACE, SEXUAL ORIENTATION OR DISABILITY.

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## INTRODUCTION

### *Overview*

This Request for Proposals (“RFP”) is being issued by the Southeast Chicago Chamber of Commerce (the “Chamber”) in its capacity as the managing Local Service Provider (“LSP”) of Special Service Area #50 (the “SSA”) for the City of Chicago. The purpose of this notice is to solicit qualified vendors to provide sidewalk and streetscape cleaning for the Special Service Area. The Contractor will supply personnel and related equipment for the duration of the contract period from January 1, 2021 to December 31, 2022.

Respondents with demonstrated experience in providing litter abatement for large service areas and with an interest in making their services available to the Chamber are invited to respond to this RFP. “Respondent” refers to the company or individual(s) who submits a proposal in response to this RFP. It is understood that the selected Respondent acting as an individual, partnership, corporation or other legal entity, is state-licensed, certified and capable of providing the specified services. The Respondent shall be financially solvent and each of its members, its employees, agents or sub-contractors (if a joint venture) of any tier shall be competent to perform the services required under this RFP document.

Nothing in this RFP shall be construed to create any legal obligation on the part of the Chamber or any Respondent. The Chamber reserves the right, in its sole discretion, to amend, suspend, terminate, or reissue this RFP in whole or in part, at any stage. In no event shall the Chamber be liable to Respondents for any cost or damages incurred in connection with the RFP process, including but not limited to, any and all costs of preparing a response to this RFP or any other costs incurred in reliance on this RFP. No respondent shall be entitled to repayment from the Chamber for any costs, expenses or fees related to this RFP. All supporting documentation submitted in response to this RFP will become the property of the Chamber. Respondents may also withdraw their interest in the RFP, in writing, at any point in time or as more information becomes available.

### *Term of Contract*

Any contract awarded pursuant to this RFP solicitation shall be for a contract period of 2 years pending the Chamber’s receipt of funding for the succeeding calendar year.

## PROFESSIONAL SERVICE REQUIREMENTS

### *Scope of Services*

The Chamber seeks sealed proposals from qualified Respondents to provide litter abatement to the specified service area. **See Appendix B – Special Service Area Boundaries and Map.**

The selected Respondent shall:

1. On a weekly work schedule of 3-5 days per week, remove debris and trash along curbs and sidewalks within the “boundaries.”
2. All work performed shall be completed on the days indicated on the approved work schedule and may be changed with the approval of the SSA Program Manager.
3. Respondent shall respond as necessary to accommodate additional hours as may be requested by the Chamber.

4. Empty and maintain all SSA #50 blue trash receptacles. Collect all recyclable bottles and cans.
5. Remove debris and trash from vacant lots, removing litter, cigarette butts and other debris from the public way, including but not limited to: sidewalks, tree grates, tree pits, curbs and gutters, sidewalk cracks, concrete planters, plant beds, bioswales, viaducts and the adjacent sidewalks, sidewalk bump-outs, greenways and fence lines at least 125 feet into every block.
6. Remove signs and stickers taped to light posts and street furniture, including but not limited to: benches and seating, trash bins and street poles.
7. Report graffiti to 311 and/or the Chamber.
8. Remove snow from public walkways upon request.
9. Respondent will furnish uniforms and provide all appropriate equipment to all employees servicing the area.
10. Personnel will wear identifiable uniforms when on duty.
11. Respondent will ensure that supervisor on duty communicates with the Chamber Program Manager.
12. Respondent will pay wages in compliance with the City's minimum wage ordinance.
13. Respondent should not exceed total budget allocated for services. Subcontractor agrees that any delay in receiving tax levy funds may delay payment until funds are received.
14. Provide a monthly report to the Chamber that includes:
  - o Total number of pounds of trash collected
  - o Number of trash receptacles damaged
  - o Graffiti reported
  - o Posters removed

The Respondent shall be solely responsible for the appropriate and necessary management, and supervision of all its employees, including but not limited to providing adequate uniforms and equipment needed to continuously meet and perform contract requirements. All equipment utilized by the Respondent in the execution of the agreement shall be maintained by the Respondent. In addition, the Respondent shall administer all cost accounting and billing relative to this contract. Respondent shall provide a 24-hour emergency phone number and name of contact person to the Chamber.

### ***Special Service Area #50 Boundaries and Communities***

#### Communities

- Calumet Heights
- Avalon Park
- Greater Grand Crossing

#### Boundaries

- 79<sup>th</sup> Street and Paxton Avenue west to 79<sup>th</sup> Street and Dobson Avenue
- 79<sup>th</sup> Street and Stony Island Avenue south to 95<sup>th</sup> Street and Stony Island Avenue
- North side of 95<sup>th</sup> Street and Kenwood Avenue to 95<sup>th</sup> Street and Chappell Avenue
- South Chicago Avenue from Woodlawn Avenue to Dante Avenue

- West side of South Chicago Avenue from Dante Avenue to 79<sup>th</sup> Street, from 79<sup>th</sup> Street to Constance Avenue
- 87<sup>th</sup> Street and Chappell Avenue west to 87<sup>th</sup> Street and Greenwood Avenue

**Reporting Requirements**

The Respondent is to report to the SSA Commissioners and the Chamber, and will cooperate and confer as necessary to ensure work completed is satisfactory. All reports, estimates, memoranda and documents submitted by the successful Respondent must be dated and bear the successful Respondent's name. All reports made in connection with these services are subject to review and final approval by the SSA Commissioners and the Chamber. SSA Commissioners and the Chamber may review and inspect the Respondent's activities during the term of this contract. When applicable, the successful Respondent shall submit written reports to the Chamber. After reasonable notice to the successful Respondent, the Chamber may review any of the successful Respondent's internal records, reports or insurance policies.

**Additional Requirements**

This proposal will comply with all codes, standards, regulations, and workers' safety rules that are administered by federal, state and city agencies (HUD, EPA, OSHA, DNR, DCH, and DOT) and any other local regulations and standards (i.e. local ordinance and building codes) that may apply.

This contract is binding with the Chamber and the successful Respondent, their successors and assigns. Neither the Chamber nor the successful Respondent will assign or transfer its interest in this contract without written consent of the other. Changes mutually agreed upon by the Chamber and the successful Respondent will be incorporated into this contract by written amendments signed by both parties.

Termination shall be without cause. Either party may terminate the contract by giving forty-five (45) day written notice to the other party.

The successful Respondent is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the Chamber against such liability.

**EVALUATION CRITERIA AND SCORING**

In evaluating responses to this RFP, the Chamber will take into consideration the experience, capacity, and costs that are being proposed by the Respondent. The following Evaluation Criteria will be considered in reviewing submittals:

**Experience and Capacity**

The point system is to evaluate the experience and capacity of the Respondent.

Respondents will be awarded up to 25 points for Experience in providing security services.

Respondents will be awarded up to 25 points for their Capacity to meet timelines. Consideration will be given to Respondents who have familiarity with the area, including knowledge of and experience working with the City of Chicago via its designated LSPs.

Respondents will be awarded up to 25 points for Pricing.

Respondents will be awarded up to 25 points for Innovation in their experience and proposed practices regarding the following:

- Community hiring
- Engaging community stakeholders and building effective community partnerships and collaborations
- Utilizing local suppliers and retailers
- Sustainability/Green practices
- Experience in meeting MBE/WBE/DBE and BEPD certifications
- Effective scheduling and budget management throughout the litter abatement contract

## SUBMITTAL REQUIREMENTS

RFP responses must be submitted both via hard copy and a scanned e-mail copy sent to [danielle@southeastchgochamber.org](mailto:danielle@southeastchgochamber.org). Hard copies should be mailed to the address listed on page 10 of this RFP. Each respondent shall submit one (1) original and five (5) copies of the following documents in a clear, legible, 12-point font on a 8.5 by 11-inch paper format. Responses not submitted both via hard copy and e-mail will not be considered. Respondents are advised to adhere to the Submittal Requirements. Failure to comply with the instructions of this RFP will be cause for rejection of proposal submittal.

The Chamber reserves the right to seek additional information to clarify responses to this RFP.

Each response must include the following:

### ***Letter of Interest***

Please submit a Cover Letter of Interest signed by a duly, authorized officer or representative of the Respondent, not to exceed two pages in length. The Letter of Interest must also include the following information:

1. The principal place of business and the contact person, title, telephone/fax numbers and email address.
2. A brief summary of the qualifications of the Respondent and team.
3. Description of the organization (i.e. Corporation, Limited Liability Company, or Joint Venture).
4. The names and business addresses of all Principals of the Respondent. For purposes of this RFP “Principals” shall mean persons possessing an ownership interest in the Respondent.
5. If the Respondent is a partially-owned or fully-owned subsidiary of another organization, identify the parent organization and describe the nature and extent of the parent organization’s approval rights, if any, over the activities of the Respondent.
6. The Certification Form attached at the end of this RFP and incorporated herein by reference must be signed by Respondent and attached to the Letter of Interest.

### ***Threshold Requirements***

These documents must be submitted and acceptable before the Chamber will review the Experience and Capacity proposal:

1. Certificate of Good Standing (Corporation) or Certificate of Existence (Limited Liability Company) issued by the Illinois Secretary of State (If Respondent is a joint venture, a Certificate of Good Standing or Certificate of Existence, as applicable, must be submitted for each entity comprising the joint venture.)

Evidence of Insurance: Commercial General Liability (Primary and Umbrella) with limits not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage; Workers Compensation and Employers Liability with limits not less than \$500,000 each accident, illness and/or disease; and, Automobile Liability (Primary and Umbrella) with limits not less than \$1,000,000 per occurrence for bodily injury and property damage. Professional Liability covering acts, errors, or omissions must be maintained with limits not less than \$1,000,000. The Special Service Area Commission, City of Chicago, and Southeast Chicago Chamber of Commerce are to be named as additional insured on a primary, non-contributory basis for any liability arising directly or indirectly for work/services. **Follow the SSA #50 Contract Agreement for 2020** ([chicago.gov](http://chicago.gov))

2. Evidence of Financial Stability: All Respondents shall include three (3) most recent financial statements or corporate tax returns. This information will assist the Chamber in determining the Respondent's financial condition and ensure that the proposer has the financial stability and wherewithal to assure good faith performance.
3. Three (3) references of related projects, including date of project, contact person and phone number, and a brief description of the scope of services.
4. Conflict of Interest Statement & Supporting Documentation: Respondent shall disclose any professional or personal financial interests that may be a conflict of interest in representing the SSA and Chamber. In addition, all Respondents shall further disclose arrangement to derive additional compensation from various investment and reinvestment products, including financial contracts.

### **Main Proposal**

Please provide the following information:

1. Years of experience and detailed qualifications in performing the range of security services on various areas.
2. Include a staffing plan indicating the number of employees, job titles, responsibilities for the contract work, tasks, full/part time employment status, and the number of hours per week they would be assigned to perform the work.
3. Narrative examples of three (3) projects that are similar in nature to projects described in this RFP.
4. If you engage independent contractors, how many do you intend to hire? List the areas that will be subcontracted. Do you intend to cover them with worker's compensation? (*All independent contractors will be required to have worker's compensation coverage, which will be the responsibility of the Respondent.*)
5. Pricing proposal should include the hourly and/or unit rates for different categories of work. List the new cost to the Chamber. New cost to the Chamber should include all labor and materials needed to complete the scope of services. Labor should include payments of prevailing wage rates as determined by the Department of Labor. The Respondent should sign a fixed price contract to include all work and services as identified in the scope of services.
6. State MBE/WBE/DBE and BEPD certifications, if any. If so, please provide a copy of a current MBE/WBE/DBE and BEPD certification letter(s).

## **SELECTION PROCESS**

The Selection Committee, comprised of the SSA Commissioners and the Chamber Board of Directors and staff, will review qualifications in accordance with the evaluation criteria set forth herein and the SSA

objectives and policies. Proposals that are submitted timely and comply with the mandatory requirements of this RFP will be evaluated in accordance with the terms of this RFP. The contract resulting from this RFP may not necessarily be awarded to the vendor with the lowest price. Instead, the contract shall be awarded to the vendor whose proposal received the most points in accordance with criteria set forth in the RFP.

## QUESTIONS

Questions regarding this RFP should be submitted via email to [frankye@southeastchgochamber.org](mailto:frankye@southeastchgochamber.org) with “RFP for Security Contractors Questions” in the subject line. Other inquiries will not be accepted.

## SUBMITTAL DUE DATE

Responses to this RFP are due by **12:00 p.m. on February 1, 2021**. Responses to this RFP must be e-mailed to: Danielle Johnson at [danielle@southeastchgochamber.org](mailto:danielle@southeastchgochamber.org). Each Respondent is responsible for labeling the exterior of the sealed envelope containing the proposal response with the proposal number, proposal name, proposal due date and time, and LSP’s name. Hard copies must be delivered to:

Southeast Chicago Chamber of Commerce  
8334 S. Stony Island Avenue  
Chicago, IL 60617

ATTN: Danielle Johnson  
SSA #50 Program Manager

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## CERTIFICATION FORM

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE SUBMITTAL CERTIFICATION

The undersigned hereby certifies, on behalf of the Respondent named in this Certification that the information provided in this RFP submittal to the Chamber is accurate and complete, and I am duly authorized for its submittal. I hereby certify that the Respondent has reviewed this RFP in its entirety and accepts its terms and conditions.

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(Name of Respondent)

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(Signature of Authorized Representative)

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(Typed Name of Authorized Representative)

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(Title)

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(Date)

---

## RFP SUBMITTAL REQUIREMENTS CHECKLIST

Please provide Checklist with response to RFP

- Cover Letter of Interest
- Certification
- Certificate of Good Standing (Corporation) or Certificate of Existence (Limited Liability Company) issued by the Illinois Secretary of State (If Respondent is a joint venture, a Certificate of Good Standing or Certificate of Existence, as applicable, must be submitted for each entity comprising the joint venture.)
- Evidence of Insurance
- State License and/or Certification
- Evidence of Financial Stability
- Proof of Valid City of Chicago Business License
- References
- Conflict of Interest Statement & Supporting Documentation
- Description of Company
- Capacity of Company
- Pricing Proposal
- MBE/WBE/DBE and BEPD certifications, if applicable
- RFP Submittal Requirements Checklist

## APPENDIX A: CONFLICT OF INTEREST STATEMENT

### [Respondent] Conflict of Interest Statement

The owner(s), corporate member(s) or employee(s) of [Respondent], shall derive any personal profit or gain, directly or indirectly, by reason of his or her participation with the Chamber. Each individual shall disclose to the Chamber any personal interest or direct relationship which he or she may have and shall refrain from participation in any decision making in related manners.

Any owner, corporate member or employee of [Respondent] who is an officer, board member, committee member or staff member of a related organization shall identify his or her affiliation with such agency or agencies; further, in connection with any policy committee or board action specifically associated with the Chamber, he/she shall not participate in the decision affecting that entity and the decision must be made and/or ratified by the full board.

At this time, I am a Board member, a committee member, or an employee of the following organizations/companies:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This is to certify that I, except as described below, am not now nor at any time during the past year have been:

1) A participant, directly or indirectly, in any arrangement, agreement, investment, or other activity with any vendor, supplier, or other party doing business with the Chamber which has resulted or could result in personal benefit to me.

2) A recipient, directly or indirectly, of any salary payments or loans or gifts of any kind or any free service, discounts or other fees from or on behalf of any person or organization engaged in any transaction with the Chamber.

Any exceptions to 1 or 2 above are stated below with a full description of the transactions and of the interest, whether direct or indirect, which I have (or have had during the past year) in the persons or organizations having transactions with the Chamber.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed name: \_\_\_\_\_

**Respondent:**

**Address:**

**Telephone:**

# APPENDIX B: SPECIAL SERVICE AREA #50 BOUNDARIES AND MAP

