

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

**PARKING GARAGE EQUIPMENT AND MAINTENANCE SERVICES FOR MALCOLM X COLLEGE
DATAPARK USA, INC.
OFFICE OF ADMINISTRATIVE AND PROCURMENT SERVICES**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with DataPark USA, Inc. to provide parking equipment and maintenance for the new Malcolm X College for the period from November 10, 2014 through June 30, 2019, at a total cost not to exceed \$580,484.

VENDOR: DataPark USA, Inc.
1635 Neptune Drive
San Leandro, California, 94077

USER: Malcolm X College

TERM:

The term of the agreement with DataPark USA, Inc. shall commence no sooner than November 10, 2014 and continue through June 30, 2019.

SCOPE OF SERVICES:

DataPark USA, Inc. will provide the specified package of automated parking garage access management equipment together with training, programming and technical support that will enable safety, access control and utilization documentation of the parking structure. The specified parking management equipment consists of lift gate arms and sensors, internet-enabled automated pay stations and card readers, central server, transaction processing system, a communication mode system and cloud based facility management software. This equipment will be installed by others under the direct supervision and/or observation of the parking garage access control equipment.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This equipment will provide City Colleges of Chicago with the ability to control access, duration and frequency of parking users as well as track and document garage utilization. Access control will help to ensure both the safety and security of students, faculty and staff. The control of parking duration will ensure the maximum utilization of the parking garage and prevent the possibility of parking privilege abuse. The information regarding parking frequency will assist with staffing and planning garage operations on a continual basis.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and bid RG#1404 was publicly advertised on August 15, 2014. Eight (8) vendors were contacted and a pre-proposal conference was held on August 20 1, 2014. Five (5) companies responded to the bid on September 8, 2014: 1) VenTek International; 2) Data Park USA, Inc; 3) Automated Parking Technologies; 4) Electrical Contractors, Inc; and 5) Amano McGann, Inc.

	Bidders	Total Base Bid	Total Warranty 3 Yrs	Estimated Delivery Time
1	Ventek International 1260 Holm Road, Suite A Petaluma, CA 94954	\$391,885.00 *Excludes Payment Gateway Fee	\$61,350.34	45 Days after NTP *Advance Feature Items will be delivered no later than 120 days after NTP.
2	DataPark USA, Inc. 1635 Neptune Dr. San Leandro, CA, 94077	\$487,484.00	\$93,000.00	5 working days after NTP for ins tock items; 8-10 weeks for remainder
3	Automated Parking Technologies 500 West 18th Street Chicago, IL 60616	\$497,848.00	\$139,257.00	6 to 8 weeks
4	Electrical Contractors Inc. 1252 Allanson Rd Mundelein, IL 60060	\$552,094.00	\$54,100.00	6 weeks
5	Amano McGann 2699 Patton Rd Chicago, IL 60642	\$639,262.65	\$110,403.00	4 to 6 weeks

All proposals were reviewed and evaluated by Administrative and Procurement Services staff along with oversight from the Architect/Consultants. Ventek international was deemed non-responsive for failing to comply with the M/WBE plan. Therefore, staff recommends acceptance of the bid from DataPark USA , Inc. as the lowest responsive and responsible bid which met the minimum requirements as detailed in Sealed Bid #RG1404.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the proposed agreement referenced above and has determined that is in compliance with the Board Approved Plan and will report on its indirect expenditures with the following firms:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Genex Corporation 4811 Emerson Ave. Palatine, IL 60067	MBE	25.79	Direct	City of Chicago
Active Electrical Supply 4240 W. Lawrence Chicago, IL 60630	WBE	7.38	Indirect	Cook County

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: \$580,484

Charge to: District Office Plant Management

Source of Funds: Capital Fund

FY15: 530000-92015-3005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 10, 2014 – Office of Administrative and Procurement Services – District Office