

**32435**  
**ADOPTED-BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**OCTOBER 2, 2014**

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

**PARKING MANAGEMENT SERVICES FOR MALCOLM X COLLEGE**  
**STANDARD PARKING CORPORATION**  
**OFFICE OF ADMINISTRATIVE AND PROCURMENT SERVICES**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute an agreement with Standard Parking Corporation to manage and coordinate temporary parking operations on behalf of Malcolm X College for the period from October 3, 2014 through March 30, 2015, at a total cost not to exceed \$163,200.

**VENDOR:** Standard Parking Corporation  
200 East Randolph Street, Suite 5475  
Chicago, Illinois 60601

**USER:** Malcolm X College

**TERM:**  
The term of the agreement shall commence on October 3, 2014 and end on or about March 30, 2015.

**SCOPE OF SERVICES:**

Standard Parking Corporation will undertake the management of the Malcolm X Parking operations on a full time basis to assure a more focused and constant management presence and help to guide our student workers currently engaged in our temporary parking management efforts. Standard Parking will provide:

- (1) Continuous traffic flow and management daily 7:00 AM – 10:00PM weekdays and 8:00 AM -2:00PM on Saturdays
- (2) Operational systems and reporting procedures including parking counts
- (3) Seamless coordination and communication with the United Center and Malcolm X College
- (4) Staffing expertise for parking services, staging and stacking at both Lot K and the Illinois Medical District (IMD) parking lot

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The implementation of a professional parking management presence will provide a greater degree of safety, convenience and accountability to our students, faculty and staff as well as a professional level of service and oversight to the Malcolm X College community on a more consistent basis. Additionally, the consistent presence of this professional management component has essentially eliminated the need to tow cars from Lot K at the United Center during the times it has been utilized by Malcolm X College.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago Specification No. 97199 via Contract No. 26601 for Management of Public Parking Facilities and Ground Transportation at Chicago O’Hare International Airport. 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 M/WBE Contract Compliance has reviewed the proposed agreement referenced above and has determined that Standard Parking 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>
Vargas Group 203 N. Wabash Chicago, IL 60601	MBE	25	Indirect	City of Chicago
Crown Painting 11500 Abbey Rd. Mokena, IL 60448	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:** \$163,200

**Charge to:** District Office Plant Management

**Source of Funds:** Capital Fund

**FY15:** 530000-92015-3005031-70000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**October 2, 2014 – Office of Administrative and Procurement Services – District Office**