

**33745**

**ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MAY 9, 2019**

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

**PARKING GARAGE EQUIPMENT AND MAINTENANCE SERVICES  
HUB PARKING TECHNOLOGY USA, INC.  
MALCOLM X COLLEGE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to execute an agreement with Hub Parking Technology USA, Inc. (formerly DataPark USA, Inc.) to provide parking equipment and maintenance for the Malcolm X College for the period from July 1, 2019 through June 30, 2021, at a total cost not to exceed \$350,000.

**VENDOR:** Hub Parking Technology USA, Inc.  
(formerly DataPark USA, Inc.)  
1635 Neptune Drive  
San Leandro, California, 94077

**USER:** Malcolm X College

**TERM:**

The term of the agreement with Hub Parking Technology USA, Inc. shall commence no sooner than July 1, 2019 and continue through June 30, 2021.

**SCOPE OF SERVICES:**

Hub Parking Technology USA, Inc. (formerly DataPark USA, Inc.) will continue to maintain automated parking garage access management equipment. They will, as necessary, provide updated training, programming, and technical support that will enable safe access control 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.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This equipment will provide City Colleges of Chicago with access control to help 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.

**VENDOR SELECTION CRITERIA:**

Pursuant to Board Report #32465, adopted on November 10, 2014, the Board authorized the execution of an agreement with DataPark USA. 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, 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.

	<b>Bidders</b>	<b>Total Base Bid</b>	<b>Total Warranty 3 Yrs</b>	<b>Estimated Delivery Time</b>
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 staff from the Office of Administrative and Procurement Services along with oversight from the architect and consultants. Ventek international was deemed non-responsive for failing to comply with the MBE/WBE plan. Therefore, staff recommended acceptance of the bid from Hub Parking Technology USA, Inc. (formerly 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 MBE/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:** \$350,000

**Charge to:** Office of Administrative and Procurement Services, Malcolm X College

**Source of Funds:** Capital Fund

**FY20:** 530000-92015-3005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**May 9, 2019 – Malcolm X College**