## CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

June 18, 2019

Agenda Item: 6.1

Subject: Approval of a Piggyback Contract with VenTek International, Inc. for the purchase

of Parking Revenue Collection Machines for the Chabot College

## Background:

Per California Public Contract Code Section 20652, establishes the right of the district to enter into "piggyback" contracts; "The Governing Board of any community college district, without advertising for bids, and when the board has determined it to be in the best interest of the district, may authorize by contract, lease, requisition or purchase order to purchase materials, supplies and equipment and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the lease or purchase." The contract must be based on the same prices and upon the same terms and conditions of a negotiated contract between the supplier and another public agency or corporation. San Jose Evergreen Community College District in August 2017 advertised for bids and awarded a contract to VenTek International, Inc., for parking revenue collection machines which included the piggyback agreement for other community college districts.

Education Code 76360, and Board AP 5030 allow for the charging of fees to students for the use of Parking at the College. The current parking revenue collection machines have reached the end of their useful life and are often out of service and have limited functionality, where as they accept cash only. Upgrades available under the SJECCD agreement will allow the collection of parking fees via, coin, cash, credit card, and if desired pay by phone services (Apple Pay and Google Pay). VenTek International, Inc., has submitted a quote to the district via the SJECCD piggyback agreement for the replacement of machines at Chabot College, (quotes 2035, 2036, 2037 and 2038)

## Recommended Action:

That the Board of Trustees approves the award of the piggyback contract for the purchase of VenTek parking revenue collection machines for installation at Chabot College, for an amount not to exceed \$150,000. It is further recommended that the Board authorize the Vice Chancellor, Business Services to execute the purchase on behalf of the District.

Funding Source: Parking Fees/Fines Fun	d at College	
Submitted: Owen Letcher/Date	Approved: Ro	nald P. Gerhard/Date
APPROVED	DISAPPROVED	TABLED