

**AMEND BOARD REPORT 20-0527-PR12
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION
SERVICES (SCHOOL BUS SERVICES)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors to provide student transportation services to the Student Transportation Services Department at estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This July 2022 amendment is necessary to add one (1) new vendor to the list of approved vendors pursuant to the Supplemental Request for Proposal # 22-073 ("Supplemental RFP"). Vendor listed as #1 (vendor no. 49042) is being removed for failure to sign the contract with the District. The authority granted herein for each new vendor shall automatically rescind in the event such vendors fail to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-073

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
 Manager: 42 West Madison Street
Chicago, IL 60602
Jones, Kimberly D.
773-553-2860

TERM:

The term of each agreement shall commence on August 1, 2020 and shall end July 31, 2023. The term of the master agreement for the new vendor added pursuant to this Board Report shall commence on August 1, 2022 and end July 31, 2023. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

DELIVERABLES:

Vendors will provide buses for student transportation to and from school, and for extra curricular activities.

OUTCOMES:

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

COMPENSATION:

Vendors shall be paid in accordance with the prices indicated in their agreement. Total compensation for all Vendors shall not exceed \$375,000,000 in the aggregate for the three year term as shown below. Total annual compensation amount includes the cost of field trips and athletic trips.

FY21 \$125,000,000

FY22 \$125,000,000

FY23 \$125,000,000

REIMBURSABLE EXPENSES:

As specified in their written agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 15 vendors with 8 5 MBEs and 2 1 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Student Transportation Services, Unit 11870

\$125,000,000 FY21

\$125,000,000 FY22

\$125,000,000 FY23

Not to exceed \$375,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

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| <p>1) Vendor # 49042
3-PETE TRANSIT, INC.
1440 WITHAM LANE
WOODRIDGE, IL 60517
Damon Peterson
708 903-0390
Ownership: Damon Peterson - 100%</p> <p>2) Vendor # 20287
A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556

Ownership: Pamela Williams - 100%</p> <p>3) Vendor # 46491
ALLTOWN BUS SERVICE, INC.
7300 Saint Louis Avenue
Skokie, IL 60076
Greg Polan
773 248-0090

Ownership: Greg Polan - 100%</p> <p>4) Vendor # 32700
AMMONS TRANSPORTATION SERVICE, INC.
9001 S. GENOA
CHICAGO, IL 60620
Katrice Kelsey-Ammons
773 874-7777

Ownership: Benford Ammons, Jr. - 100%</p> | <p>5) Vendor # 89841
BJ'S TRANSPORTATION, INC.
3005 W 87TH STREET
EVERGREEN PARK, IL 60805
Sandra Dean
708 907-6435

Ownership: Sandra Dean 51%, Jason Dean - 49%</p> <p>6) Vendor # 35153
CARAVAN TRANSPORTATION INC.
4610 W. WASHINGTON BLVD
CHICAGO, IL 60644
Earnest Aldridge
773 309-8212

Ownership: Earnest Aldridge - 100%</p> <p>7) Vendor # 19097
COMPASS TRANSPORTATION LLC
5740 N Tripp Ave.
Chicago, IL 60646
Pinky Friedman
773 279-9110

Ownership: Pinchas Friedman - 100%</p> <p>8) Vendor # 49337
FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153
Freddy Sims
630 730-9480

Ownership: Firstgroup America, Wholly Owned
Subsidiary of Firstgroup Inc. Publicly Traded</p> |
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- 9) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS
3412 WEST TOUHY
LINCOLNWOOD, IL 60712
David Peterson
847 674-6777
- 13) Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Brian Bonnett
773 224-8050
- Ownership: North America Central School Bus Intermediate Holding Company LLC - 100%
- 10) Vendor # 11085
JACK HARRIS TRANSPORTATION
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843
- 14) Vendor # 43809
UNITED QUICK TRANSPORTATION INC.
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
312 431-3220
- Ownership: Jack Harris - 100%
- Ownership: Michael Rosas - 33.3% Henry Gardunio - 33.3%, Joseph Gardino- 33.3%
- 11) Vendor # 39549
LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
312 316-5451
- 15) Vendor # 18680
URBAN HABITATS INC. DBA O'NEAL'S TRANSPORTATION SVC, INC.
1507 E 53RD ST #873
CHICAGO, IL 60615
Pierre Glover
773 301-7433
- Ownership: Henry Gardunio - 100%
- Ownership: Pierre Glover - 100%
- 12) Vendor # 17394
RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE 1145
DALLAS, TX 75206
Matthew Veach
832 622-1730
- 16) Vendor # 97659
FIAT LOGISTICS AND TRANSIT, L.L.C.
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Desir
773 570-4934
Ownership: For-Profit Corporation; Jean Desir - 100%
- Ownership: MV Transportation - 100%