

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for each respective Vendor's services are currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-445

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 97659  
FIAT LOGISTICS AND TRANSIT, L.L.C..  
1007 ROSLYN RD  
OLYMPIA FIELDS, IL 60461  
Jean Velino Desir  
773 570-4934  
  
Ownership: Limited Liability Company - Jean Velino Desir 100%
- 2) Vendor # 97230  
SAFEWAY TRANSPORTATION SERVICES CORP.  
550 N GREEN BAY RD SUITE 1  
WAUKEGAN, IL 60085  
Sam Singh  
847 525-8675  
  
Ownership: For Profit Corporation: Lakhvir Sahota 99% , and Kamal Sahota 1%

**USER INFORMATION :**

Project 11870 - Student Transportation  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Franco, Leonardo  
773-553-2860

PM Contact: 11870 - Student Transportation  
42 West Madison Street  
Chicago, IL 60602  
Jones, Kimberly D  
773-553-2860

**TERM:**

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. This agreement 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 this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

**DELIVERABLES:**

Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

**OUTCOMES:**

Vendor's services will result in additional transportation services for extra curricular activities and approved field and sports trips for the district.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:  
\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**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 2 vendors. 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:**

Various Funds, Various Units  
\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, FY26

Not to exceed \$10,000,000 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:

PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA  
General Counsel