

**AMEND BOARD REPORT 23-0322-PR10**  
**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 Financial 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.

This April 2024 amendment is necessary to add six (6) new Vendors to the list of pre-qualified charter/yellow school buses and/or alternative models of transportation pursuant to the First Supplemental Request for Qualifications #23-371 ("Supplemental RFQ").

Specification Number : 22-445, 23-371

Contract Administrator : Burton, Safaya / 773-553-2280

**USER INFORMATION :**

Project 11870 - Student Transportation  
 Manager: 42 West Madison Street  
 Chicago, IL 60602  
 Mathews, Jasmine  
 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. The term of this qualification period for the supplemental vendors being added pursuant to Specification No. 23-371 is May 1, 2024 and ending June 30, 2026.

**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.

**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 28 vendors with 1 MBE. 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  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- 1) Vendor # 97659  
JEAN DESIR DBA FIAT LOGISTICS AND TRANSIT LLC  
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%
- 3) Vendor # 97595  
5 STAR FLASH, INC.  
9696 W. FOSTER AVE.  
CHICAGO, IL 60656  
Henry Elizar  
773 561-4444  
Ownership: For Profit Corporation: Delectation Investment Services, LLLP 100%
- 4) Vendor # 97643  
ALLENGREEN GROUP LLC  
P.O. Box 204695  
Dallas, TX 75320-4695  
Margaret Omongbale  
312 298-9124  
Ownership: Limited Liability Company; Michael Omongbale 50%, Margaret Omongbale 50%
- 5) Vendor # 95408  
CHICAGO CLASSIC COACH, LLC  
401 EAST PROSPECT AVE., STE 113  
MOUNT PROSPECT, IL 60056  
Brian Whitaker  
847 222-6133  
Ownership: Limited Liability Company; Scott Iwamoto 100%
- 6) Vendor # 95604  
IDEAL CHARTER LLC  
9982 ANDERSEN AVE UNIT A  
CHICAGO RIDGE, IL 60415  
Katie Lynch  
708 570-4019  
Ownership: Limited Liability Company; Tom Janociak 34%, Jaime Janociak 33%, Katie Lynch 33%
- 7) Vendor # 97488  
INFINITY TRANSPORTATION MANAGEMENT, LLC.  
2400 E DEVON AVE  
DES PLAINES, IL 60018  
Liz Arnold  
847 297-1110 X107  
Ownership: Limited Liability Company; Karla Dogan 51%, Api Dogan 49%
- 8) Vendor # 97578  
DAVID KANE DBA KALAJU TRANS LLC  
6677 N Lincoln Ave  
Lincolnwood, IL 60712  
David Kane  
847 922-9823  
Ownership: Limited Liability Company; David Kane 63%, Addra Investments LLC 30%