

**APPROVE THE ASSIGNMENT OF THE CONTRACT WITH CHICAGO MEDI CAR TRANSIT, INC. TO CHICAGO MANAGEMENT, INC.**

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

Approve the assignment of the contract for alternate modes of student transportation services with Chicago Medi Car Transit, Inc. to Chicago Management, Inc. effective April 1, 2004. This contract, originally awarded under Board Report No. 04-0128-PR8 pursuant to a duly advertised bid solicitation, is for a thirty-one month term commencing February 1, 2004 and ending August 31, 2006. A written assignment and assumption agreement is available for signature. No payment for assigned contractual duties shall be made to Chicago Management, Inc. prior to the Board's acceptance of and execution of the assignment and assumption agreement. Information pertinent to this assignment is stated below.

Specification No.: 04-250127

<b>PARTIES:</b>	Chicago Medi Car Transit, Inc. 2015 N Kolmar Ave. Chicago, IL 60639 Contact Person: Bharat Lilwani Phone No.: 773-772-1400 Vendor No.: 21176	Chicago Management, Inc. 2015 N Kolmar Ave. Chicago, IL 60639 Contact Person: Bharat Lilwani Phone No.: 773-772-1400 Vendor No.: 21176
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**USER:** Department of Operations/Bureau of Student Transportation  
125 South Clark Street, 16<sup>th</sup> Floor  
Chicago, IL 60603  
Contact Person: Woody Fitzmaurice  
Phone No.: 773-553-2860

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written assignment and assumption agreement. Authorize the President and Secretary to execute the assignment and assumption agreement.

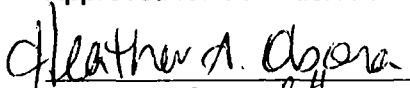
**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 50% total MBE, 32% total African American, 12% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a full waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract is of critical need.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** No additional cost to the Board.

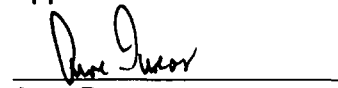
**Approved for Consideration:**

  
Heather A. Obora *B.H.*  
Chief Purchasing Officer

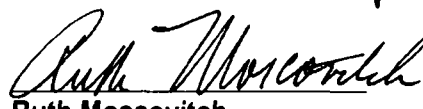
**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Approved as to legal form:** 

  
Ruth Moscovitch  
General Counsel