

**APPROVE THE ASSIGNMENT AND ASSUMPTION OF THE VILLAGE TRANSPORTATION CONTRACT
FOR STUDENT TRANSPORTATION SERVICES TO ILLINOIS CENTRAL SCHOOL BUS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the assignment and assumption of the contract with Village Transportation for student transportation services to Illinois Central School Bus. This contract, originally awarded under Board Report No. 05-0727-PR18, as amended by Board Report No. 05-0824-PR7, on a competitive basis pursuant to specification number 05-250023, is for a term commencing August 24, 2005 and extending through the last day of summer school in August 2008. A written assignment and assumption agreement is currently being negotiated. No payment for these assigned contractual duties shall be made to Illinois Central School Bus prior to the execution of the assignment and assumption agreement. Information pertinent to this assignment is stated below.

ASSIGNEE:	Illinois Central School Bus 2739 W. 139 th Street Blue Island, IL 60406 Contact Person: Bruce Barr Phone No.: (708) 293-7400 Vendor # 72017	ASSIGNOR:	Village Transportation 4100 S. Wabash Avenue Chicago, IL 60653 Contact Person: Michael Payne Phone No.: (773) 924-5840 Vendor # 36694
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USER: Department of Operations/Bureau of Student Transportation
125 S. Clark Street, 16th Floor
Chicago, IL 60603
Contact Person: Chester Tindall
Phone No.: 773-553-2860

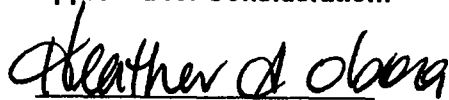
AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written assignment and assumption agreement. Authorize the President and Secretary to execute the assignment and assumption agreement.

AFFIRMATIVE ACTION: As a condition of this assignment and assumption of contractual duties the Assignee will make every good faith effort to comply with the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation Program Goals.

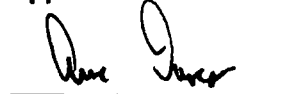
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: No additional cost to the Board.

Approved for Consideration:


Heather A. Obora
Chief Purchasing Officer

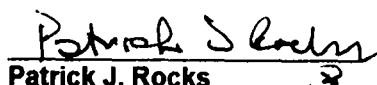
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel