

**APPROVE THE ASSIGNMENT AND ASSUMPTION OF THE UNITED QUICK TRANSPORTATION
CONTRACT FOR STUDENT TRANSPORTATION SERVICES TO LATINO EXPRESS, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the assignment and assumption of the contract with United Quick Transportation, Inc. for student transportation services to Latino Express, Inc. This contract, originally awarded under Board Report No. 05-0727-PR18, as amended by Board Report 05-0824-PR7, on a competitive basis pursuant to specification number 05-250023, is for a term commencing July 27, 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 Latino Express, Inc. prior to the execution of the assignment and assumption agreement. Information pertinent to this assignment is stated below.

ASSIGNEE:	Latino Express, Inc. 3230 W. 38 th Street Chicago, IL 60632 Contact Person: Henry Gardunio Phone No.: (773) 254-5545 Vendor # 39549	ASSIGNOR:	United Quick Transportation, Inc. 2004 S. Kostner Chicago, IL 60623 Contact Person: George Grumley Phone No.: (773) 5221995 Vendor # 43809
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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

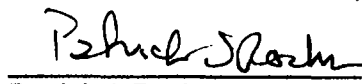
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel