

APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS FOR ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreements with various vendors to provide alternate mode vehicles student transportation services to the Department of Operations for students enrolled in various Chicago Public Schools programs (Special Education and Non-Special Education Programs) at a cost for the option period not to exceed \$1,500,000 in the aggregate. Written documents exercising these options are currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 06-250044
Contract Administrator : Patricia Hernandez / 773-553-2256

USER:

Citywide School Transportation
125 South Clark Street 16th Floor
Chicago, IL 60603

Contact : Patricia L. Taylor
Phone: 773-553-2900

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 06-1025-PR5) were for a term commencing November 1, 2006 and ending October 31, 2009, with the Board having two options to renew for one year terms. The agreements were renewed (authorized by Board Report 09-1028-PR2) for a term commencing November 1, 2009 and ending October 31, 2010. The original agreements were awarded on a competitive basis pursuant to Board Rule 5-4.1.

OPTION PERIOD:

The term of these agreements are being extended for one year commencing November 1, 2010 and ending October 31, 2011.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide alternate mode vehicle student transportation services to and from school, and other related activities, for eligible students participating in various programs as per program guidelines. Alternate Mode vehicles are either minivans, with seating capacity of not more than ten, or taxicabs. All drivers will have an up-to-date Illinois School Bus Driver Permit. Services will be provided during the regular and summer school terms. Alternate Mode vehicles are primarily utilized to facilitate small number of students (one-to three) for who transportation service is required by Special Education and Homeless program requirements. It is estimated that 100 routes, using two types of vehicles, will be utilized during the option period. The number of routes actually required to provide services to students will vary as student needs change. The Board will make route assignments during the option period and may order the services of more or fewer routes as the needs of students and/or program change. The Board shall only be obligated for cost of routes actually operated.

DELIVERABLES:

Vendors will continue to provide alternate mode transportation services to and from school, and other related activities, for eligible student participating in various programs as per program guidelines and as provided in the above scope of services.

OUTCOMES:

Vendor's services will result in students being transported to and from school, and to and from related activities.

COMPENSATION:

Upon invoicing, Vendors shall be paid monthly during the option period in accordance with prices indicated in their respective contracts. Compensation to all Vendors during this option period shall not exceed \$1,500,000 in the aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate these option agreements.

AFFIRMATIVE ACTION:

Pursuant to Section 6.2 of the Remedial Program for Minority and Women Business Enterprise Contract Participation in Goods and Services (M/WBE Program) using the Category Goals method for M/WBE participation will be utilized. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis. The M/WBE participation goals for this contract include: 35% total MBE and 5% total WBE.

MBE

Caravan Transportation
Falcon Transportation, Inc.
J.L. Harris Transportation

WBE

A.M. Bus Company, Inc.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Student Transportation: \$1,500,000

11940-115-54210-255004-376712-2011	\$750,000.00
11940-115-54210-255006-376712-2011	\$300,000.00
11940-115-54210-255052-000065-2011	\$300,000.00
11940-115-54210-131002-000000-2011	\$150,000.00

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 June 23, 2004 (04-0623-PO4), 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:


OPAL L. WALLS
Chief Purchasing Officer


Approved:


RON HUBERMAN
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel

- 1) Vendor # 35153
CARAVAN TRANSPORTATION
4155 WEST CHICAGO AVE
CHICAGO, IL 60651
Earnest L. Aldridge
773-826-8141
773-826-8144

- 2) Vendor # 24922
FALCON TRANSPORTATION, INC.
8204 GREYSTONE CT.
BURR RIDGE, IL 60527
Edward A. Peterson
773-638-8000
773-638-6947

- 3) Vendor # 23269
J.L. HARRIS TRANSPORTATION 1
1515 WEST 74TH STREET
CHICAGO, IL 60636
Johnie Harris
773-783-3690
773-783-3693

- 4) Vendor # 20287
A.M. BUS COMPANY, INC.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773-396-5556
773-568-3490