

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT  
TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)**

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

Approve entering into agreements with various Bus Companies to provide transportation services to Student Transportation Services Department at a total cost not to exceed \$329,550,000. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 13-250027

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**USER INFORMATION :**

Contact:

11870 - Student Transportation

125 South Clark Street 16th Floor

Chicago, IL 60603

Osland, Mr. Paul G.

773-553-2860

**TERM:**

The term of each agreement shall commence on August 1, 2013 and shall end the last day of the summer school year 2016 as determined by the Board. The agreements shall have two options to renew for periods of one year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set out in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services include but are not necessarily limited to: Diverse Learners, Options for Knowledge, Controlled Enrollment Receiving Schools, Students in Temporary Living Situations, No Child Left Behind, field trips, shuttle services for closing schools, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide bus service for field trips and athletic trips for all zones.

It is estimated that approximately 2,200 runs involving approximately 1,400 school buses of various sizes and configurations will be provided pursuant to these agreements. The number of buses actually required to provide services to students is subject to change when the school year is underway. Because the number of buses required is estimated, the total cost of the agreement is also estimated. The annual and contract term cost estimates are based upon the combined regular school year and summer school

calendars established by the Board. The Chicago Public Schools reserves the right during the agreement period to order the services of more or fewer buses than originally allocated as the needs of students and/or programs change. The Board is only obligated for costs of buses actually operating CPS routes.

**DELIVERABLES:**

Vendors will provide buses for student transportation to school and extra curricular activities.

**OUTCOMES:**

Vendors' services will result in transportation of CPS students to schools and programs, safely and on time in yellow school buses.

**COMPENSATION:**

Vendors shall be paid monthly in accordance with prices indicated in their respective agreement as invoiced by the vendor. The pricing is subject to an annual CPI adjustment and fuel cost adjustment. Total compensation to all Vendors during the initial Term shall not exceed \$106,000,000 in the first year; \$109,800,000 in the second year; and \$113,750,000 in the third year; total annual compensation amounts include the cost of field trips and athletic trips. The total compensation for all vendors for the initial term shall not exceed \$329,550,000.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Executive Director, Transportation, to execute all ancillary documents required to administer or effectuate the agreements and to negotiate reduced pricing or to adjust bus numbers due to improvements in operational efficiencies, changes in student population or other events affecting service requirements.

**AFFIRMATIVE ACTION:**

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE participation goals for this contract are 30% for MBE and 10% for WBE participation.

The following participation has been identified:

**Total MBE - 52%**

A.M Bus Company  
Ammons Transportation Service  
Caravan Transportation  
E.J. Brownlee Transportation, Inc.  
Falcon Transportation, Inc.  
Illinois Student Transportation  
Jack Harris Transportation  
Latino Express  
R&D Bus Company  
Walls Transportation  
William Ransom Transportation, Inc.

**Total WBE - 19%**

Dunbar Transportation, Inc.  
Jewel Bus Company, Inc.  
O'Neals Transportation, Inc.  
White Transportation, Inc.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: General Operating Fund  
Student Transportation Services, Parent Unit 11900  
FY 14 \$102,000,000  
FY 15 \$109,800,000  
FY 16 \$113,750,000  
FY 17 \$ 4,000,000

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:



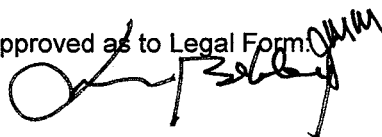
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel

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| <p>1) Vendor # 20287<br/>A.M. Bus Company, Inc.<br/>100 WEST 91ST STREET<br/>CHICAGO, IL 60620<br/>Pamela Williams<br/>773 396-5556</p> <p>2) Vendor # 46491<br/>ALLTOWN BUS SERVICE, INC. M<br/>2345 W NELSON ST<br/>CHICAGO, IL 60618<br/>Greg Polan<br/>773 248-0090</p> <p>3) Vendor # 32700<br/>AMMONS TRANSPORTATION SERVICE,<br/>INC.<br/>9001 S. GENOA<br/>CHICAGO, IL 60620<br/>Shun Ammons<br/>773 874-7777</p> <p>4) Vendor # 89841<br/>BJ'S TRANSPORTATION, INC<br/>1944 WEST 87TH STREET<br/>CHICAGO, IL 60620<br/>Sandra Dean<br/>773 238-4766</p> | <p>5) Vendor # 39952<br/>BRYDEN TRANSPORTATION, L.L.C.-C/O<br/>GLENMOOR CAPITAL GROUP, INC.<br/>400 E. RANDOLPH ST., #3007<br/>CHICAGO, IL 60601<br/>Kevin Griffith<br/>312 540-9442</p> <p>6) Vendor # 35153<br/>CARAVAN TRANSPORTATION<br/>4155 WEST CHICAGO AVE<br/>CHICAGO, IL 60651<br/>Earnest Aldridge<br/>773 826-8141</p> <p>7) Vendor # 13734<br/>CHICAGO SCHOOL TRANSIT<br/>4055 S ASHLAND AVE<br/>CHICAGO, IL 60609<br/>John Knoelke<br/>312 768-5959</p> <p>8) Vendor # 96746<br/>CULVER'S TRANSPORTATION<br/>642 N. DEARBORN AVE.<br/>KANKEE, IL 60901<br/>Mr. Culver<br/>312 326-0511</p> |
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| 9)<br>Vendor # 21809<br><br>DUNBAR TRANSPORTATION<br><br>225 W. 89TH STREET<br><br>CHICAGO, IL 60620<br><br>Juanita Dunbar<br><br>773 723-5760        | 13)<br>Vendor # 72017<br><br>ILLINOIS CENTRAL SCHOOL BUS<br><br>2739 WEST 139TH STREET<br><br>BLUE ISLAND, IL 60406<br><br>David Petersen<br><br>708 293-7400 |
| 10)<br>Vendor # 33321<br><br>E J BROWNLEE TRANSPORTATION M<br><br>1001 W. 115TH ST<br><br>CHICAGO, IL 60643<br><br>Todd Brownlee<br><br>773 660-1999  | 14)<br>Vendor # 19722<br><br>ILLINOIS STUDENT TRANSPORTATION<br><br>P.O. BOX 2675<br><br>CHICAGO, IL 60690<br><br>Renee Holcomb<br><br>773 638-3660           |
| 11)<br>Vendor # 24922<br><br>FALCON TRANSPORTATION, INC.<br><br>8204 GREYSTONE CT.<br><br>BURR RIDGE, IL 60527<br><br>Ed Peterson<br><br>773 638-8000 | 15)<br>Vendor # 23269<br><br>J.L. HARRIS TRANSPORTATION INC 1<br><br>P.O. BOX 369119<br><br>CHICAGO, IL 60636<br><br>Lucille Harris<br><br>773 783-3690       |
| 12)<br>Vendor # 49337<br><br>FIRST STUDENT, INC. 3<br><br>22157 NETWORK PLACE<br><br>CHICAGO, IL 60673-1221<br><br>Tim Stieber<br><br>708 352-9050    | 16)<br>Vendor # 11085<br><br>JACK HARRIS TRANSPORTATION M<br><br>14218 SOUTH WESTERN<br><br>POSEN, IL 60469<br><br>Jack Harris<br><br>708 389-1843            |

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| 17) | Vendor # 12475<br>JEWEL'S BUS CO.<br>1035 WEST 111TH ST.<br>CHICAGO, IL 60643-4634<br>Jewel Lockhart<br>773 291-9900   | 21) | Vendor # 11556<br>R & D BUS COMPANY M<br>4654 W. WASHINGTON BLVD.<br>CHICAGO, IL 60644<br>Ryan Dunne<br>773 854-2100       |
| 18) | Vendor # 43211<br>LAKEVIEW BUS LINES<br>2400 MAYWOOD DRIVE<br>BELLWOOD, IL 60104<br>Dawn Johnson<br>708 234-5555       | 22) | Vendor # 41526<br>SUNRISE TRANSPORTATION, INC. M<br>8500 S. VICENNES<br>CHICAGO, IL 60620<br>Gregg Bonnett<br>773 224-8050 |
| 19) | Vendor # 39549<br>LATINO EXPRESS, INC. M<br>3230 W. 38TH STREET<br>CHICAGO, IL 60632<br>Henry Gardunio<br>312 316-5451 | 23) | Vendor # 43809<br>UNITED QUICK TRANSPORTATION M<br>2004 S. KOSTNER<br>CHICAGO, IL 60623<br>Michael Rosas<br>312 431-3220   |
| 20) | Vendor # 21807<br>O'NEALS TRANSPORTATION<br>6601 S. WENTWORTH<br>CHICAGO, IL 60621<br>Ruby O'Neal<br>773 488-2136      | 24) | Vendor # 16230<br>WALLS TRANSPORTATION M<br>1515 W 74TH ST<br>CHICAGO, IL 60636<br>Billy Walls<br>773 651-1369             |

25)

Vendor # 50226

WHITE TRANSPORTATION M

1717 W. 75TH PLACE

CHICAGO, IL 60620

Mary White

773 778-9753

26)

Vendor # 48098

WILLIAM RANSOM TRANSPORTATION

352 WEST 110TH STREET

CHICAGO, IL 60628

William Ransom

773 785-8480