

June 24, 2015

**AMEND BOARD REPORT 13-0626-PR43
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT
TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)**

THE INTERIM 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 set forth in the Compensation Section. 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.

This June 2015 is amendment is to i) add one vendor, Al Bus Service, LLC (#27) to the list of pre-approved vendors to provide field trip/charter services only, ii) reflect that the agreements with Culver's Transportation (#8) and Jewel's Bus Company (#17) have been terminated, and iii) to delete Lakeview Bus Lines (#18) for failure to sign their contract. A written agreement with the new vendor is currently being negotiated. No services shall be provided by and no payment shall be made to the new Vendor prior to execution of their agreement. The authority granted herein shall automatically rescind in the event the agreement with the new vendor is not executed within 90 days of the date of this amended Board Report.

Specification Number : 13-250027

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

USER INFORMATION :

Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Osland, Mr. Paul G.
773-553-2860

TERM:

The term of each agreement with the original vendors shall commence on August 1, 2013 and the agreement with the new vendor shall commence upon execution; the agreements 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%~~ 48%

- A.M Bus Company
- Ammons Transportation Service
- Bryden Transportation, LLC
- Caravan Transportation
- E.J. Brownlee Transportation, Inc.
- Falcon Transportation, Inc.
- ~~Illinois Student Transportation~~
- Jack Harris Transportation

J.L. Harris Transportation Inc.

Latino Express
R&D Bus Company
Walls Transportation
William Ransom Transportation, Inc.

Total WBE - ~~19%~~ 20%

BJ's Transportation, Inc.
Dunbar Transportation, Inc.
Illinois Student Transportation
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.

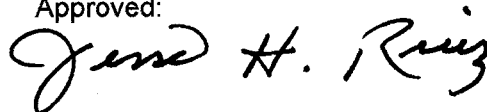
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



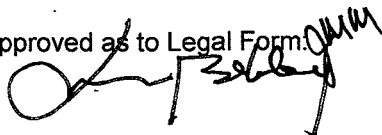
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JESSE H. RUIZ
Interim Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- 1) Vendor # 20287
A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556
- 2) Vendor # 46491
ALLTOWN BUS SERVICE, INC. M
2345 W NELSON ST
CHICAGO, IL 60618
Greg Polan
773 248-0090
- 3) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620
Shun Ammons
773 874-7777
- 4) Vendor # 89841
BJ'S TRANSPORTATION, INC
1944 WEST 87TH STREET
CHICAGO, IL 60620
Sandra Dean
773 238-4766
- 5) Vendor # 39952
BRYDEN TRANSPORTATION, L.L.C.-C/O
GLENMOOR CAPITAL GROUP, INC.
400 E. RANDOLPH ST., #3007
CHICAGO, IL 60601
Kevin Griffith
312 540-9442
- 6) Vendor # 35153
CARAVAN TRANSPORTATION
4155 WEST CHICAGO AVE
CHICAGO, IL 60651
Earnest Aldridge
773 826-8141
- 7) Vendor # 13734
CHICAGO SCHOOL TRANSIT
2100 CLEARWATER DR. STE 250
OAK BROOK, IL 60523
John Knoelke
708 560-9840X312
- 8) Vendor # 96746
CULVER'S TRANSPORTATION
642 N. DEARBORN AVE.
KANKEE, IL 60901
Mr. Culver
312 326-0511

Terminated
- 9) Vendor # 21809
DUNBAR TRANSPORTATION
225 W. 89TH STREET
CHICAGO, IL 60620
Juanita Dunbar
773 723-5760
- 10) Vendor # 33321
E.J. BROWNLEE TRANSPORTATION M
1001 W. 115TH ST
CHICAGO, IL 60643
Todd Brownlee
773 660-1999

- 11) Vendor # 24922
FALCON TRANSPORTATION, INC.
8204 GREYSTONE CT.
BURR RIDGE, IL 60527
Ed Peterson
773 638-8000
- 12) Vendor # 49337
FIRST STUDENT, INC. 3
22157 NETWORK PLACE
CHICAGO, IL 60673-1221
Tim Stieber
708 352-9050
- 13) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432
David Petersen
815 409-4052
- 14) Vendor # 19722
ILLINOIS STUDENT TRANSPORTATION
P.O. BOX 2675
CHICAGO, IL 60690
Renee Holcomb
773 638-3660
- 15) Vendor # 23269
J.L. HARRIS TRANSPORTATION INC 1
P.O. BOX 369119
CHICAGO, IL 60636
Lucille Harris
773 783-3690
- 16) Vendor # 11085
JACK HARRIS TRANSPORTATION M
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843
- 17) Vendor # 12475
JEWEL'S BUS COMPANY
1035 WEST 111TH ST.
CHICAGO, IL 60643-4634
Jewel Lockhart
773 291-9900
- Terminated
- 18) Vendor # 43211
~~LAKEVIEW BUS LINES~~
~~2400 MAYWOOD DRIVE~~
~~BELLWOOD, IL 60104~~
~~Dawn Johnson~~
~~708 234-5555~~
- 19) Vendor # 39549
LATINO EXPRESS, INC. M
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
312 316-5451
- 20) Vendor # 21807
O'NEALS TRANSPORTATION
6601 S. WENTWORTH
CHICAGO, IL 60621
Ruby O'Neal
773 488-2136
- 21) Vendor # 11556
R & D BUS COMPANY M
4654 W. WASHINGTON BLVD.
CHICAGO, IL 60644
Ryan Dunne
773 854-2100

22)

Vendor # 41526
SUNRISE TRANSPORTATION, INC. M
8500 S. VICENNES
CHICAGO, IL 60620
Gregg Bonnett
773 224-8050

23)

Vendor # 43809
UNITED QUICK TRANSPORTATION M
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
312 431-3220

24)

Vendor # 16230
WALLS TRANSPORTATION M
1515 W 74TH ST
CHICAGO, IL 60636
Billy Walls
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

27)

Vendor # 67913
AL BUS SERVICE, LLC
3542 WEST PETERSON AVE.
CHICAGO, IL 60659
Pinky Friedman
773 279-9110
Ownership: Agudath Israel Of Illinois -100%