

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT
TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various Bus Companies to provide transportation services to Student Transportation Services Department at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to 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 : 13-250027

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

USER INFORMATION :

Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Mc Guire, Mr. Kevin P.

773-553-2860

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0626-PR43 as amended by 15-0624-PR26) in the amount of \$329,550,000 are for a term commencing August 1, 2013 and ending on the last day of summer school year 2016, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing August 1, 2016 and ending July 31, 2017.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors shall continue to 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, Selective Enrollment, Controlled Enrollment Receiving Schools, Students in Temporary Living Situations, Parent Choice, 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 agreements 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 this option 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 continue to 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 renewal 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 this renewal term shall not exceed \$103,000,000; total annual compensation amount includes the cost of field trips and athletic trips.

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 the Executive Director of Transportation to execute all ancillary documents required to administer or effectuate the option agreements.

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:

A.M Bus Company
Ammons Transportation Service
Falcon Transportation, Inc.
Illinois Student Transportation
Jack Harris Transportation
Latino Express
RD Bus Company
United Quick Transportation
Walls Transportation
William Ransom Transportation

Total WBE:

Dunbar Transportation
O'Neals Transportation
White Transportation

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

General Operating Fund
Student Transportation Services, Parent Unit 11870
FY17, \$103,000,000.00
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:




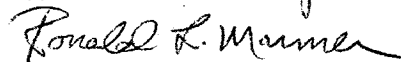
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 20287
A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556

Ownership: Pamela Williams - 100%</p> <p>2) Vendor # 67913
AI BUS SERVICE, LLC
3542 WEST PETERSON AVE.
CHICAGO, IL 60659
Pinky Friedman
773 279-9110

Ownership: Agudath Israel Of Illinois - 100%</p> <p>3) Vendor # 46491
ALLTOWN BUS SERVICE, INC. M
2345 W NELSON ST
CHICAGO, IL 60618
Greg Polan
773 248-0090

Ownership: Greg Polan - 100%</p> | <p>4) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620
Shun Ammons
773 874-7777

Ownership: Benford Ammons Jr. - 100%</p> <p>5) Vendor # 89841
BJ'S TRANSPORTATION, INC
3005 W 87TH STREET
EVERGREEN PARK, IL 60805
Sandra Dean
708 907-6435

Ownership: Sandra Dean - 51% And Jason
Dean - 49%</p> <p>6) Vendor # 21809
DUNBAR TRANSPORTATION
225 W. 89TH STREET
CHICAGO, IL 60620
Juanita Dunbar
773 723-5760

Ownership: Juanita Dunbar - 100%</p> |
|---|---|

- 7) Vendor # 24922
FALCON TRANSPORTATION, INC.
8204 GREYSTONE CT.
BURR RIDGE, IL 60527
Ed Peterson
773 638-8000

Ownership: Edward A. Peterson - 100%
- 8) Vendor # 49337
FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153
Tim Stieber
630 730-9480

Ownership: First Group America - 100%
Owned Subsidiary
- 9) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432
David Petersen
815 409-4052

Ownership: North American Central School
Bus Intermediate Holding Company, Llc - 100%
- 10) Vendor # 19722
ILLINOIS STUDENT TRANSPORTATION
P.O. BOX 2675
CHICAGO, IL 60690
Rena Holcomb
773 638-3660

Ownership: Rena Holcomb - 100%
- 11) Vendor # 11085
JACK HARRIS TRANSPORTATION M
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843

Ownership: Jack Harris - 100%
- 12) Vendor # 39549
LATINO EXPRESS, INC. M
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
312 316-5451

Ownership: Michael Rosas - 33.3%; Henry
Gardunio - 33.3% And Joseph L. Gardunio -
33.3%

13)

Vendor # 21807
O'NEALS TRANSPORTATION
6601 S. WENTWORTH
CHICAGO, IL 60621
Ruby O'Neal
773 488-2136

Ownership: Ruby O'Neal - 100%

14)

Vendor # 11556
R & D BUS COMPANY M
4610 W. WASHINGTON
CHICAGO, IL 60644
Ryan Dunn
773 854-2100

Ownership: Ryan Dunn - 100%

15)

Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Robert Hach
773 224-8050

Ownership: Leo Helmers - 70%; Gregory
Bonnett - 15% And Paul Losos - 15%

16)

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

Ownership: Henry Gardunio - 33.3%; Michael
Rosas - 33.3% And Joseph L. Gardunio -
33.3%

17)

Vendor # 16230
WALLS TRANSPORTATION M
1515 W 74TH ST
CHICAGO, IL 60636
Billy Walls
773 651-1369

Ownership: Billy J. Walls - 100%

18)

Vendor # 50226
WHITE TRANSPORTATION, INC
1717 W. 75TH PLACE
CHICAGO, IL 60620
Mary White
773 778-9753

Ownership: Mary White - 100%

19)

Vendor # 48098

WILLIAM RANSOM TRANSPORTATION, INC.

352 WEST 110TH STREET

CHICAGO, IL 60628

Brian Ransom

773 785-8480

Ownership: William And Daniella Ransom -
100%