

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH CHRISTOPHER TOCZYCKI
INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Final Renewal Agreement with Christopher Toczycki Inc. to provide consulting services in the area of transportation, planning, and support to Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 94558
CHRISTOPHER TOCZYCKI, INC
1068 ARCADY DRIVE
LAKE FOREST, IL 60045

Christopher Toczycki
847 308-7265

Ownership: Christopher Toczycki (100%)

USER INFORMATION :

Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Franco, Mr. Leonardo
773-553-2860

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0425-PR13) in the amount of \$450,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having one (1) option to renew for a one (1) year term. The Original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Christopher Toczycki Inc. shall continue to provide transportation planning and support services used to transport CPS students. Services specifically include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment and bus aide utilization), vendor assignment (assigning of bus routes to vendors per established constraints and cost minimization objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing).

DELIVERABLES:

Vendor will continue to provide planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible and ensuring that students can be transported to and from school with the same bus vendor.

OUTCOMES:

Vendor's services will result in assisting Student Transportation Services with planning of routes and assignment of routes to transportation vendors.

COMPENSATION:

Vendor shall be paid during this option period as set forth in their agreement. Total compensation shall not exceed \$450,000 for the one (1) year renewal term.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 11870, Student Transportation
Fund: 115

FY20 \$450,000

Sum of payments shall not exceed \$450,000 for the one (1) year term. 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.

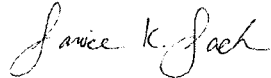
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

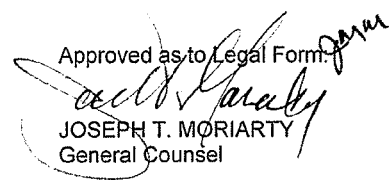


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form. 

JOSEPH T. MORIARTY
General Counsel