

March 27, 2019

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH SCR MEDICAL  
TRANSPORTATION AND RELIANT TRANSPORTATION FOR PARA-TRANSIT AND ALTERNATE  
MODES OF STUDENT TRANSPORTATION SERVICES**

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

Authorize the First and Second Renewal Agreements with SCR Medical Transportation, Inc. and Reliant Transportation, Inc. to provide para-transit and alternate modes of student transportation services to the Department of Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options 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 : 16-350029

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 17394  
RELIANT TRANSPORTATION, INC.  
5910 N. CENTRAL EXPRESSWAY, STE  
1145  
DALLAS, TX 75206  
Robert Hatchett  
832 622-1730  
Ownership: MV Transportation Inc. (100%)
  
- 2) Vendor # 25745  
SCR MEDICAL TRANSPORTATION,  
8801-25 S. GREENWOOD AVENUE  
CHICAGO, IL 60619  
Stanley C. Rakestraw  
773 768-7000  
Ownership: Pamela Rakestraw (50%),  
Stanley C. Rakestraw (50%)

**USER INFORMATION :**

Contact:

11870 - Student Transportation  
42 West Madison Street  
Chicago, IL 60602  
Mc Guire, Mr. Kevin P.  
773-553-2860

Project

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

**ORIGINAL AGREEMENT:**

The Original Agreements (authorized by Board Report 16-0727-PR11) in the amount of \$36,000,000 are for a term commencing August 1, 2016 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year each. 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 two (2) years, commencing August 1, 2019 and ending July 31, 2021.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by para-transit and alternate modes of student transportation services include, but are not limited to, students with disabilities, students in temporary living situations, and shuttles for any other District activity.

**DELIVERABLES:**

Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

**OUTCOMES:**

Vendors' services will result in delivering safe, reliable, comfortable, and cost effective transportation and assistance to CPS students.

**COMPENSATION:**

Vendors shall be paid as stated in their respective agreement. Estimated annual costs for this option period are set forth below:

FY20 \$11,500,000

FY21 \$13,000,000

FY22 \$1,500,000

Not to exceed \$26,000,000 for all vendors for the two (2) year renewal term.

**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 Executive Director of Student Transportation Services to execute all ancillary documents required to administer or effectuate these option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of two vendors with 1 MBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 114 Unit: 11870, Student Transportation Services

FY20 \$11,500,000

FY21 \$13,000,000

FY22 \$1,500,000

Not to exceed \$26,000,000 for the two (2) 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.

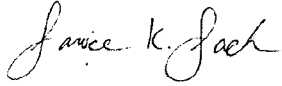
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



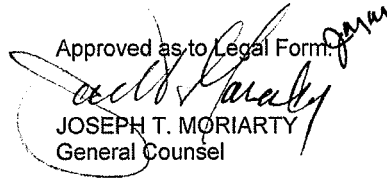
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel