

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors to provide student transportation services to the Student Transportation Services Department at estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by 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 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 20-350018

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Mc Guire, Mr. Kevin P.

773-553-2860

TERM:

The term of each agreement shall commence on August 1, 2020 and shall end July 31, 2023. These agreements shall have two (2) options to renew for periods of one (1) 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 forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, 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 services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an

estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

DELIVERABLES:

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

OUTCOMES:

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

COMPENSATION:

Vendors shall be paid in accordance with the prices indicated in their agreement. Total compensation for all Vendors shall not exceed \$375,000,000 in the aggregate for the three year term as shown below. Total annual compensation amount includes the cost of field trips and athletic trips.

FY21 \$125,000,000
FY22 \$125,000,000
FY23 \$125,000,000

REIMBURSABLE EXPENSES:

As specified in their written agreement.

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 of Student Transportation to execute all ancillary documents required to administer or effectuate these 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 15 vendors with 8 MBEs and 2 WBEs. 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 115 Student Transportation Services, Unit 11870

\$125,000,000 FY21
\$125,000,000 FY22
\$125,000,000 FY23

Not to exceed \$375,000,000 for the three (3) 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.

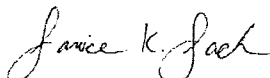
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

- | | | | |
|----|---|----|--|
| 1) | Vendor # 49042

3-PETE TRANSIT, INC.
1440 WITHAM LANE
WOODRIDGE, IL 60517

Damon Peterson

708 903-0390

Ownership: Damon Peterson - 100% | 4) | Vendor # 32700

AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620

Katrice Kelsey-Ammons

773 874-7777

Ownership: Benford Ammons, Jr. - 100% |
| 2) | Vendor # 20287

A.M. Bus Company, Inc.
100 WEST 91ST STREET
CHICAGO, IL 60620

Pamela Williams

773 396-5556

Ownership: Pamela Williams - 100% | 5) | Vendor # 89841

BJ'S TRANSPORTATION, INC
3005 W 87TH STREET
EVERGREEN PARK, IL 60805

Sandra Dean

708 907-6435

Ownership: Sandra Dean 51%, Jason Dean -
49% |
| 3) | Vendor # 46491

ALLTOWN BUS SERVICE, INC.
2345 W NELSON ST
CHICAGO, IL 60618

Greg Polan

773 248-0090

Ownership: Greg Polan - 100% | 6) | Vendor # 35153

CARAVAN TRANSPORTATION
4610 W. WASHIGTON BLVD
CHICAGO, IL 60644

Earnest Aldridge

773 309-8212

Ownership: Earnest Aldridge - 100% |

- | | | | |
|----|--|-----|--|
| 7) | Vendor # 19097

COMPASS TRANSPORTATION LLC
7508 ST. LOUIS AVE
SKOKIE, IL 60076

Pinky Friedman

773 279-9110

Ownership: Pinchas Friedman - 100% | 10) | Vendor # 11085

JACK HARRIS TRANSPORTATION
14218 SOUTH WESTERN
POSEN, IL 60469

Jack Harris

708 389-1843

Ownership: Jack Harris - 100% |
| 8) | Vendor # 49337

FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153

Freddy Sims

630 730-9480

Ownership: Firstgroup America, Wholly Owned
Subsidiary of Firstgroup Inc. Publicly Traded | 11) | Vendor # 39549

LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632

Henry Gardunio

312 316-5451

Ownership: Henry Gardunio - 100% |
| 9) | Vendor # 72017

ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432

David Peterson

815 409-4052

Ownership: North America Central School Bus
Intermediate Holding Company LLC - 100% | 12) | Vendor # 17394

RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE 1145
DALLAS, TX 75206

Matthew Veach

832 622-1730

Ownership: MV Transportation - 100% |

13)

Vendor # 16702

SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620

Brian Bonnett

773 224-8050

Ownership: ST Management, Inc. - 100%

14)

Vendor # 43809

UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623

Michael Rosas

312 431-3220

Ownership: Michael Rosas - 33.3% Henry
Gardunio - 33.3%, Joseph Gardino- 33.3%

15)

Vendor # 18680

URBAN HABITATS INC. DBA O'NEAL'S
TRANSPORTATION SVC, INC.
1507 E 53RD ST #873
CHICAGO, IL 60615

Pierre Glover

773 301-7433

Ownership: Pierre Glover - 100%