

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND  
ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES**

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

Authorize a new agreement with Various Vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation and all schools at an estimated aggregate 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 each Vendor's services are currently being negotiated. No payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-085

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**USER INFORMATION :**

Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D.

773-553-2860

Project

Manager:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

**TERM:**

The term of each agreement shall commence on October 1, 2021 and shall end September 30, 2024. Each agreement 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 will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate

modes of student transportation services include, but are not limited to, diverse learners, 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:**

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

**COMPENSATION:**

Each Vendor shall be paid as stated in its respective agreement:  
Estimated aggregate annual costs for the three (3) year term are set forth below:

\$13,334,000 FY 22  
\$13,333,000 FY 23  
\$13,333,000 FY 24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this agreement.

**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 4 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, Department of Student Transportation

\$13,334,000 FY 22  
\$13,333,000 FY 23  
\$13,333,000 FY 24

Not to exceed \$40,000,000 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.

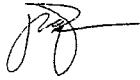
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

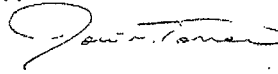
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 30099  
COOK-DUPAGE TRANSPORTATION  
COMPANY, INC.  
4301 S PACKERS AVENUE  
CHICAGO, IL 60609  
  
Christopher Pellegrino  
  
312 633-2745  
  
Ownership: National Express LLC - 100%
- 2) Vendor # 49337  
  
FIRST STUDENT, INC. 3  
1207 S GREENWOOD AVE  
MAYWOOD, IL 60153  
  
Russell Richy  
  
630 730-9480  
  
Ownership: FirstGroup Plc. - 100%
- 3) Vendor # 17394  
  
RELIANT TRANSPORTATION, INC.  
5910 N. CENTRAL EXPRESSWAY, STE 1145  
DALLAS, TX 75206  
  
Matthew Veach  
  
630 987-9660  
  
Ownership: MV Transportation, Inc. - 100%
- 4) Vendor # 25745  
  
SCR MEDICAL TRANSPORTATION,  
8801-25 S. GREENWOOD AVENUE  
CHICAGO, IL 60619  
  
Stanley Rakestraw  
  
773 768-7000  
  
Ownership: Pamela Rakestraw - 51%, Stanley  
Rakestraw - 49%