

AMEND BOARD REPORT 22-0727-PR20
AMEND BOARD REPORT 21-0728-PR27
**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND
 ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES**

THE 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.

This July 2022 amendment is necessary to add four (4) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals Spec no. 22-047 ("Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This May 2023 amendment is necessary to increase the Board Authority from \$40,000,000 to \$120,000,000 and to remove one (1) vendor (5 Star Flash, Inc #97595) due to the vendor not executing a contract. The increase in Board Authority is needed based on the following: As a result of the COVID-19 pandemic, the pupil transportation industry is facing a drastic change from the traditional Yellow school bus transportation mode to Paratransit and alternative modes that do not require CDL Drivers. This change has shifted the fleet composition. This increase in Board Authority will allow the FY23/24 services to proceed as needed. A written amendment to the agreement is not required.

Specification Number : 21-085, 22-047

Contract Administrator : Gonzalez, Cristina / 773-553-2280

USER INFORMATION :

Contact: 11870 - Student Transportation
 42 West Madison Street
 Chicago, IL 60602
 Jones, Kimberly D.
 773-553-2860

Project 11870 - Student Transportation
 Manager: 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. The term of each master agreement for the new vendors added pursuant to Board Report (22-0727-PR20) shall commence on August 1, 2022 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 FY22

\$13,333,000 \$53,333,000 FY23

\$13,333,000 \$53,333,000 FY24

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 7 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 FY22

\$13,333,000 \$53,333,000 FY23

\$13,333,000 \$53,333,000 FY24

Not to exceed \$40,000,000 \$120,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
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%
- 5) Vendor # 97643
AllenGreen Group LLC
P.O. Box 204695
Dallas, TX 75320-4695
Margaret Omongbale
312 298-9124

Ownership: Michael Omongbale (50%)
Margaret Omongbale(50%),
- 6) Vendor # 97595
~~5 STAR FLASH, INC.~~
~~9696 W. FOSTER AVE.~~
~~CHICAGO, IL 60656~~
~~Tom Ossmann~~
~~773 561-4444~~
Ownership: Anre Nisenboim (100%)
- 7) Vendor # 97519
KAIZEN HEALTH, INC.
33 N. LaSalle St. Ste. 1200
Chicago, IL 60602
Kristy Loeffler
312 813-7100

Ownership: Mindi Knebel (100%)
- 8) Vendor # 97434
ZUM SERVICES, INC.
275 SHORELINE DRIVE SUITE 200
REDWOOD CITY, CA 94065
Vishal Shroff
855 743-3986

Ownership: For-Profit Corporation; Sequoia
Capital - 16.36%, Spark Capital - 11.12% and
SVF II AIV (DE) LLC - 10.11% all other
stakeholder hold less than 10%