

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)**

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

Authorize the first and second (final) renewal agreement with various vendors to provide Student Transportation Services to the Student Transportation Services Department 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 Vendors 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.

Specification Number : 20-350018, 22-073

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

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:  
11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0527-PR12) in the amount of \$375,000,000 is for a term commencing August 1, 2020 and ending July 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR19) to add one (1) new vendor pursuant to the supplemental request for proposal #22-073 ("Supplemental RFP"). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing August 1, 2023 and ending July 31, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**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:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$125,000,000, FY24  
\$125,000,000, FY25

**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 Executive Director of Student Transportation 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 14 vendors with 5 MBEs and 1 WBE. 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, FY24  
\$125,000,000, FY25

Not to exceed \$250,000,000 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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|----|---|----|---|
| 1) | Vendor # 46491<br><br>ALLTOWN BUS SERVICE, INC.<br>7300 Saint Louis Avenue<br>Skokie, IL 60076<br><br>Greg Polan<br><br>847 674-0090<br><br><br>Ownership: Greg Polan - 100%              | 4) | Vendor # 19097<br><br>COMPASS TRANSPORTATION LLC<br>5740 N Tripp Ave.<br>Chicago, IL 60646<br><br>Pinky Friedman<br><br>773 279-9110<br><br><br>Ownership: Pinchas Friedman - 100%  |
| 2) | Vendor # 20287<br><br>A.M. Bus Company, Inc.<br>100 WEST 91ST STREET<br>CHICAGO, IL 60620<br><br>Pamela Williams<br><br>773 396-5556<br><br><br>Ownership: Pamela Williams - 100%         | 5) | Vendor # 35153<br><br>CARAVAN TRANSPORTATION INC.<br>4610 W. WASHINGTON BLVD<br>CHICAGO, IL 60644<br><br>Earnest Aldridge<br><br>773 309-8212<br><br><br>Ownership: Earnest Aldridge - 100%   |
| 3) | Vendor # 89841<br><br>BJ'S TRANSPORTATION, INC.<br>225 W. 89TH STREET<br>Chicago, IL 60620<br><br>Sandra Dean<br><br>708 907-5435<br><br><br>Ownership: Sandra Dean 51%, Jason Dean - 49% | 6) | Vendor # 49337<br><br>FIRST STUDENT, INC. 3<br>1207 S GREENWOOD AVE<br>MAYWOOD, IL 60153<br><br>Freddy Sims<br><br>630 730-9480<br><br><br>Ownership: Firstgroup America, Wholly Owned<br>Subsidiary of Firstgroup Inc. Publicly Traded |

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|----|---|-----|--|
| 7) | Vendor # 72017<br><br>ILLINOIS CENTRAL SCHOOL BUS<br>3412 WEST TOUHY<br>LINCOLNWOOD, IL 60712<br><br>David Peterson<br><br>847 674-6777<br><br>Ownership: North America Central School Bus<br>Intermediate Holding Company LLC - 100% | 10) | Vendor # 17394<br><br>RELIANT TRANSPORTATION, INC.<br>5910 N. CENTRAL EXPRESSWAY, STE 1145<br>DALLAS, TX 75206<br><br>Matthew Veach<br><br>630 987-9660<br><br>Ownership: MV Transportation - 100%             |
| 8) | Vendor # 39549<br><br>LATINO EXPRESS, INC.<br>3230 W. 38TH STREET<br>CHICAGO, IL 60632<br><br>Henry Gardunio<br><br>773 254-5545<br><br>Ownership: Henry Gardunio - 100%  | 11) | Vendor # 16702<br><br>SUNRISE TRANSPORTATION LLC<br>8500 S VINCENNES AVE<br>CHICAGO, IL 60620<br><br>Brian Bonnett<br><br>773 224-8050<br><br>Ownership: ST Management, Inc. - 100%                            |
| 9) | Vendor # 11085<br><br>JACK HARRIS TRANSPORTATION<br>14218 SOUTH WESTERN<br>POSEN, IL 60469<br><br>Jack Harris<br><br>708 389-1843<br><br>Ownership: Jack Harris - 100%  | 12) | Vendor # 18680<br><br>URBAN HABITATS INC. DBA O'NEAL'S<br>TRANSPORTATION SVC, INC.<br>1507 E 53RD ST #873<br>CHICAGO, IL 60615<br><br>Pierre Glover<br><br>773 947-0701<br><br>Ownership: Pierre Glover - 100% |

13)

Vendor # 43809

UNITED QUICK TRANSPORTATION INC.  
2004 S. KOSTNER  
CHICAGO, IL 60623

Michael Rosas

773 522-1995

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

14)

Vendor # 97659

FIAT LOGISTICS AND TRANSIT, L.L.C..  
1007 ROSLYN RD  
OLYMPIA FIELDS, IL 60461

Jean Desir

773 570-4934

Ownership: For-Profit Corporation; Jean Desir -  
100%

15)

Vendor # 32700

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

Katrice Kelsey-Ammons

773 874-7777

Ownership: Benford Ammons, Jr - 100%