

AMEND BOARD REPORT 23-0524-PR16
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS
VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

THE INTERIM SUPERINTENDENT/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.

This July 2025 amendment is necessary to authorize a two-year extension for Student Transportation Services vendors. There was an Assignment and Assumption Agreement from Caravan Transportation Inc. to Conway Bus Company, Inc. Reliant Transportation, Inc. is no longer providing School Bus Services to the district.

Specification Number : 20-350018, 22-073

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mathews, Jasmine
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 and extended an additional two (2) years, four (4) years total, commencing August 1, 2023 and ending ~~July 31, 2025~~ July 31, 2027.

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.

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 Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of (14) total vendors with ~~(5)~~ four (4) MBEs and one (1) WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Student Transportation Services
Unit 11870

FY24 - \$125,000.000

FY25 - \$125,000,000

FY26 - \$125,000,000

FY27 - \$141,500,000

FY28 - \$13,500,000

Not to exceed ~~\$250,000,000~~ \$530,000,000 for the two ~~(2)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

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
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 20287
A.M. BUS COMPANY, INC.
100 WEST 91ST STREET
CHICAGO, IL 60620
Pamela Williams
773 396-5556

Ownership: Pamela Williams - 100%
- 2) Vendor # 46491
ALLTOWN BUS SERVICE, LLC.
7300 Saint Louis Avenue
Skokie, IL 60076
Greg Polan
847 674-0090

Ownership: Greg Polan - 100%
- 3) Vendor # 32700
AMMONS TRANSPORTATION SERVICE, INC.
9001 S. GENOA
CHICAGO, IL 60620
Katrice Kelsey-Ammons
773 874-7777

Ownership: Benford Ammons, Jr - 100%
- 4) Vendor # 89841
BJ'S TRANSPORTATION, INC.
225 W. 89TH STREET
Chicago, IL 60620
Sandra Dean
708 907-5435

Ownership: Sandra Dean 51%, Jason Dean - 49%
- 5) Vendor # 35153
CARAVAN TRANSPORTATION INC.
2 THORNWOOD DRIVE
FLOSSMOOR, IL 60422
Earnest Aldridge
773 309-8212
Ownership: Earnest Aldridge - 100%
- 6) Vendor # 19097
COMPASS TRANSPORTATION LLC
5740 N Tripp Ave.
Chicago, IL 60646
Pinky Friedman
773 279-9110
Ownership: Pinchas Friedman - 100%
- 7) Vendor # 96226
CONWAY BUS COMPANY, INC.
1 WESTBROOK CORPORATE CTR
WESTCHESTER, IL 60154
Aida Olavarria
773 887-4400

Ownership: For-Profit Corporation; Aida Olavarria - 100%
- 8) Vendor # 97659
FIAT LOGISTICS AND TRANSIT
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Desir
773 570-4934

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

- 9) Vendor # 36674
FIRST STUDENT, INC.
1001 ST CHARLES ROAD
MAYWOOD, IL 60153
Michael Tunnell
331 643-3335
- Ownership: For-Profit Corporation; EQT Infrastructure V Investments S.a'.l - 100%
- 10) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS LLC
3412 WEST TOUHY
LINCOLNWOOD, IL 60712
David Peterson
847 674-6777
- Ownership: North America Central School Bus Intermediate Holding Company LLC - 100%
- 11) Vendor # 11085
JACK HARRIS TRANSPORTATION, INC.
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843
- Ownership: Jack Harris - 100%
- 12) Vendor # 39549
LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
773 254-5545
- Ownership: Henry Gardunio - 100%
- 13) ~~Vendor # 17394~~
~~RELIANT TRANSPORTATION, INC.~~
~~5910 N. CENTRAL EXPRESSWAY, STE 1145~~
~~DALLAS, TX 75206~~
~~Matthew Veach~~
~~630 987-9660~~
~~Ownership: MV Transportation - 100%~~
- 14) Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Brian Bonnett
773 224-8050
- Ownership: ST Management, Inc. - 100%
- 15) Vendor # 43809
UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
773 522-1995
- Ownership: Michael Rosas - 33.3% Henry Gardunio - 33.3%, Joseph Gardino- 33.3%
- 16) Vendor # 18680
URBAN HABITATS INC.
1507 E 53RD ST #873
CHICAGO, IL 60615
Pierre Glover
773 947-0701
- Ownership: Pierre Glover - 100%