

**APPROVE PAYMENT TO KC MANAGEMENT GROUP FOR CONSULTING SERVICES RELATED
TO THE STUDENT TRANSPORTATION TRACKING & FLEET MANAGEMENT
GLOBAL POSITIONING SYSTEM**

THE CHIEF EXECUTIVE OFFICE REPORTS THE FOLLOWING DECISION:

Approve payment to KC Management Group ("KC Management" or "Consultant") for program management and consulting services related to the Student Transportation Tracking & Fleet Management Global Positioning System (GPS) for the Bureau of Student Transportation Services in the amount of \$272,833.33. These services were rendered during the fall of 2008 without prior Board approval and all services have been completed. Information pertinent to these services is stated below.

CONSULTANT:

KC Management Group
Three Ravinia Drive, Suite 1900
Atlanta, GA 30346
Telephone No.: 678-578-7711
Vendor No.: 65581

USER:

Department of Operations
Bureau of Student Transportation Services
125 South Clark Street, 16th Floor
Chicago, IL 60603
Contact: Chester D. Tindall
Telephone No.: 773-553-2860

SCOPE OF SERVICES: Consultant provided program management and consulting services, including the review of technical proposals for the GPS vendor acquisition and implementation. Services also included an analysis of infrastructure and user interface requirements for the GPS implementation.

DELIVERABLES: Consultant deliverables included a formal analysis and documentation with recommendations.

OUTCOMES: Consultant's services resulted in recommendations related to the GPS implementation, which will improve accountability and efficiency of transportation services, allow the district to better manage emergency situations, and provide accurate reporting to appropriate schools, departments, and outside agencies. Implementation is scheduled for the upcoming 2009-10 school year.

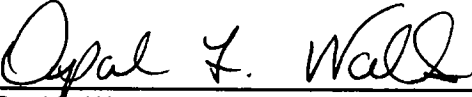
COMPENSATION: KC Management Group shall be paid a total sum of \$272,833.33.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to the Bureau of Student Transportation Services: \$272,833.33
11870-115-57925-252004-000000 FY10 \$272,833.33

Approved for Consideration:




Opal L. Walls
Chief Purchasing Officer

Approved:



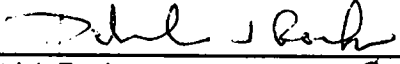
Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to Legal Form: 



Patrick Rocks
General Counsel 