

AMEND BOARD REPORT 08-0827-PR5
APPROVE ENTERING INTO AGREEMENTS FOR STUDENT TRANSPORTATION SERVICES
(SCHOOL BUS SERVICE)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various Bus Companies to provide Student Transportation Services to the Department of Operations for students enrolled in various programs in the Chicago Public Schools at a cost not to exceed \$269,000,000 for the agreement term running through the last day of the school year (including summer school) for 2011. Vendors were selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised bid solicitation (Specification No. 08-250020). Written agreements for Vendors' services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement for such Vendor is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This April 2010 amendment is necessary because the Board has received a grant to install diesel oxidation equipment in the buses owned by Vendors which will result in reduced emission. The contracts with the bus Vendors must be amended to comply with the terms of the grant. Written amendments to the contracts are required. The authority granted herein shall automatically rescind as to each Vendor in the event a written amendment with such Vendor is not executed within 90 days of this amended Board Report.

VENDORS AND BUS AWARDS:

(Individual route prices based on type of service and category of bus are on file in the Purchasing Department.)

It is estimated that 1,500 school buses, of various sizes and configurations, operating approximately 2,500 routes, will be awarded pursuant to these agreements. The number of buses actually required to provide services to students will not be known until the school year is underway. Because of the number of buses required is estimated, the total cost of the agreement is also estimated. The annual and contract term cost estimates are based upon the combined regular school year and summer school calendars established by the Board. The Chicago Public Schools reserves the right, during the agreement period, to order the services of more or fewer vehicles than originally awarded through this agreement as the needs of students and/or programs change. The Board is only obligated for costs of buses actually operating CPS routes.

Non-Lift Equipped Buses:

Bus Company	Total Bus Award	CATEGORY I – Non-Lift Buses			
		Regular Service		Rapid Response Service	
		North Bus Award	South Bus Award	North Bus Award	South Bus Award
A.M. Bus Company – Vendor #20287	98	3	95	0	0
Alltown Bus Service – Vendor #46491	155	80	75	0	0
Ammons Transportation – Vendor #32700	20	0	18	0	2
Bryden Transportation – Vendor #39952	18	0	18	0	0
Caravan Transportation – Vendor #35153	39	37	2	0	0
Dunbar Transportation – Vendor #21809	17	0	17	0	0
Falcon Transportation – Vendor #24922	68	61	7	0	0
Illinois Central School Bus – Vendor #72017	145	80	65	0	0
Illinois Student Transportation – Vendor #19722	30	30	0	0	0
Jack Harris Transportation – Vendor #11085	9	0	9	0	0
J.L. Harris – Vendor #23269	10	0	10	0	0
Jewel's Bus Company – Vendor #12475	115	55	60	0	0
Latino Express – Vendor #39549	90	45	45	0	0
O'Neal's Transportation – Vendor #21807	30	0	30	0	0
R & D Bus Company – Vendor #11556	79	75	2	2	0
Ransom Transportation – Vendor #48098	16	0	16	0	0
Sunrise Transportation – Vendor #41526	191	41	150	0	0
United Quick Transportation – Vendor #43809	53	26	27	0	0
Walls Transportation – Vendor #16230	16	7	9	0	0
White Transportation – Vendor #50226	36	0	36	0	0

Lift Equipped Buses:

Bus Company	Total Bus Award	CATEGORY II – Lift Buses			
		Regular Service		Rapid Response Service	
		North Bus Award	South Bus Award	North Bus Award	South Bus Award
A.M. Bus Company	23	4	17	0	2
Alltown Bus Service	93	55	38	0	0
Bryden Transportation	7	0	7	0	0
Caravan Transportation	2	1	1	0	0
Falcon Transportation	6	3	2	1	0
Jack Harris Transportation	2	0	2	0	0
Jewel's Bus Company	3	0	3	0	0
Illinois Central School Bus	56	36	20	0	0
Illinois Student Transportation	2	2	0	0	0
Latino Express	3	0	3	0	0
R & D Bus Company	10	9	0	1	0
Sunrise Transportation	42	10	32	0	0

USER: Department of Operations
 125 South Clark- 17th 16th Floor
 Chicago, IL 60603
Patricia L. Taylor Chester Tindall
(773) 553-2900 (773) 553-2884

TERM: The term of the Contract shall commence from the date of award of the Contract as stated on the Bid Execution Page and end thereafter on the last day of the school year of 2011 as formally determined by the Board ("Term"), with the Board having the option to renew the Contract for two (2) additional one year periods, or any shorter period of time as determined by the Board

EARLY TERMINATION RIGHT: The Board shall have the right, in its sole discretion, to terminate any Vendor's agreement for convenience with thirty (30) days written notice, for any reason.

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 out in the written agreement. Services will be provided during regular and summer school terms. Programs served by school bus services include, but are not necessarily limited to Special Education, Option for Knowledge, Controlled Enrolment Receiving Schools, Homeless, No Child Left Behind and other programs as the Board deems appropriate. Limited mid-day services will be provided as determined by the Chief Administrative Officer.

COMPENSATION: Vendors shall be paid monthly in accordance with prices indicated in the contract, or a monthly basis as invoiced by the vendor. Compensation to all Vendors shall not exceed \$87,000,000 during year one, \$90,000,000 during year two, and \$92,000,000 during year three. The prices and rates will be as set out as in written agreement for each vendor.

AUTHORIZATION: Authorize the President and Secretary to execute the agreements. Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the Chief Executive Officer to determine annually the number of Bus Aides, if any, to be provided by the Vendors through these agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate any agreements awarded hereunder.

AWARD CONTINGENCY: All agreements awarded hereunder are conditional upon the following: (i) satisfactory site visit conducted by the Department of Operations on or before August 30, 2008 and (ii) submission of an acceptable performance bond by Vendor.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for minority and women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Compliance of the vendors in the pool will be reported on a monthly basis.

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

FINANCIAL: Charge to Bureau of Student Transportation:		\$269,000,000	
Fiscal Year	Budget Classification:		Amount
FY 09	0945-various funds-various projects-various programs-5510 (Bus Services)		\$87,000,000
FY 10	0945-various funds-various projects-various programs-5510 (Bus Services)		\$90,000,000
FY 11	0945-various funds-various projects-various programs-5510 (Bus Services)		\$92,000,000

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.

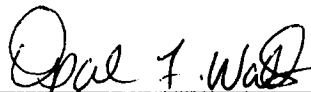
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

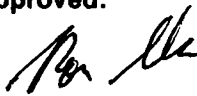
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

Approved:

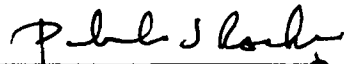

Opal L. Walls Heather A. Obara
 Chief Purchasing Officer


Ron Huberman ~~Ann Duncan~~
 Chief Executive Officer

Within Appropriation:


Diana S. Ferguson Pedro Martinez
 Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
 General Counsel