

**AUTHORIZE NEW AGREEMENTS WITH SCR MEDICAL TRANSPORTATION, INC AND RELIANT
TRANSPORTATION, INC FOR PARA-TRANSIT AND ALTERNATE MODES OF STUDENT
TRANSPORTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with SCR Medical Transportation, Inc. and Reliant Transportation, Inc to provide para-transit and alternate modes of student transportation services to the Department of Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 16-350029

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 25745
SCR MEDICAL TRANSPORTATION,
8801-25 S. GREENWOOD AVENUE
CHICAGO, IL 60619
Stanley C. Rakestraw
773 768-7000

Ownership: Pamela Rakestraw - 50% And
Stanley C. Rakestraw - 50%
- 2) Vendor # 17394
RELIANT TRANSPORTATION INC
5910 N. CENTRAL EXPRESSWAY, STE
1145
DALLAS, TX 75206
Robert Hatchett
832 622-1730

Ownership: Mv Transportation Inc. - 100%

USER INFORMATION :

Contact:
11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Mc Guire, Mr. Kevin P.
773-553-2860

TERM:

The term of each agreement shall commence on August 1, 2016 and shall end July 31, 2019. The agreements 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 Para-Transit and alternate modes of student transportation services include, but are not limited to, students with disabilities, 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:

Vendors' services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

COMPENSATION:

Vendors shall be paid as stated in their respective agreement:
Estimated annual costs for the three (3) year term are set forth below:
\$12,000,000, FY 17
\$12,000,000, FY 18
\$12,000,000, FY 19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Executive Director of Student Transportation Services to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall MWBE goals for the award are 40% MBE.

Total MBE - 40%

Big Star Transit LLC
5111 Sauk Trail #5111
Richton Park, IL 60471
Contact: Tanya Biggers
Ownership: Tanya Biggers

SCR Medical Transportation, Inc.
8835 S. Greenwood Ave.
Chicago, IL 60619
Contact: Stanley Rakestraw
Ownership: Stanley Rakestraw

Total Transit Auto Parts
3712 N. Broadway #352
Chicago, IL 60613
Contact: Michael Hernandez
Ownership: Michael Hernandez

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114
Transportation, Unit 11870
\$12,000,000, FY17, FY18, and FY19
Not to exceed \$36,000,000 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.

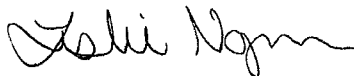
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

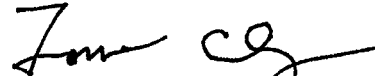
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:





LESLIE NORGRN
Acting Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER
General Counsel