

July 24, 2019

AMEND BOARD REPORT 17-0828-PR8
AMEND BOARD REPORT 17-0322-PR10
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICE)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide student transportation services to Student Transportation Services Department and all schools 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 payments shall be made to any Vendor prior to 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 120 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This August 2017 amendment is necessary to: i) correct the name and vendor number for O'Neals Transportation to reflect Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc. (#12) and ii) delete No Stress Transportation LLC (#11). The authority granted herein shall automatically rescind as to each Vendor in the event their agreement is not executed within 30 days of the date of this amended Board Report.

This July 2019 amendment is necessary to report the Chief Procurement Officer's consent under his delegation of authority (former Board Rule 7-15.e.3.ii) to the (i) assignment and assumption by First Student, Inc. of the original agreement with Falcon Transportation, Inc. in 2017; (ii) assignment and assumption by Caravan Transportation, Inc. of the original agreement with R&D Bus Company in 2018; and (iii) assignment and assumption by Compass Transportation LLC of the original agreement with A1 Bus Service, LLC (for field trips only) in 2018.

This July 2019 amendment is also necessary to (i) delete Walls Transportation (#16) and William Ransom Transportation, Inc. (#17) due to early termination of their agreements with the Board; (ii) correct an error in the numbering of fiscal years to align with the term of the Board Report; and (iii) add Compass Transportation LLC (#2) as a vendor (for daily school routes) as a result of an additional solicitation (Specification No. 19-350024). This Vendor was selected on a competitive basis pursuant to Board Rule 7-3. The authority granted herein shall automatically rescind as to this Vendor in the event their agreement is not executed within 90 days of the date of this amended Board Report.

Specification Number : 16-350056, 19-350024

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

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, 2017 and shall end July 31, 2020. The term of the Compass Transportation LLC agreement shall commence on August 1, 2019 and shall end July 31, 2020. 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 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 agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes but are not necessarily limited to: Diverse Learners, Selective Enrollment, Controlled Enrollment Receiving Schools, Students in Temporary Living Situations, Parent Choice, field trips, shuttle services for schools, 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 bus services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs and 600 second or third runs, and 225 mid-day runs involving approximately 1,250 school buses of various sizes and configurations will be provided pursuant to these agreements. The number of buses actually required to provide services to students is subject to change when the school year is underway. Because the number of buses required is estimated, the total cost of the agreements 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 Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of students and/or programs change. The Board is only obligated for costs of buses actually operating CPS routes.

DELIVERABLES:

Vendors will provide buses for student transportation to school and extracurricular activities.

OUTCOMES:

Vendors' services will result in transportation of CPS students to schools and programs, safely and on time in yellow school buses.

COMPENSATION:

Vendors shall be paid in accordance with prices indicated in their respective agreement. The pricing is subject to an annual CPI adjustment and fuel cost adjustment. Total compensation for all vendors shall not exceed \$351,000,000 in the aggregate for the three year term. Total annual compensation amount includes the cost of field trips and athletic trips.

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 to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

~~Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the aggregate method for M/WBE participation will be utilized for this pool. Aggregated compliance will be reported on a quarterly basis. The M/WBE participation goals for this agreement are 35% MBE and 10% WBE.~~

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 35% MBE and 10% WBE. This vendor pool is comprised of 13 vendors with 4 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.

Total MBE vendors:

Ammons Transportation
Caravan Transportation
~~Falcon Transportation~~
Jack Harris Transportation Inc.
Latino Express Inc.
~~R & D Bus Co.~~
~~Walls Transportation~~

Total WBE vendors:

BJ's Transportation

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

General Operating Fund 115
Student Transportation Services, Parent Unit 11870
FY~~17~~18 \$115,000,000
FY~~18~~19 \$117,000,000
FY~~19~~20 ~~\$119,000,000~~ \$117,000,000
FY~~20~~21 \$2,000,000
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.

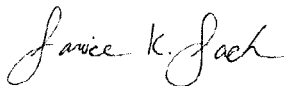
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




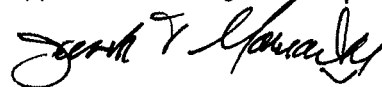
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
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%

4) Vendor # 32700
AMMONS TRANSPORTATION SERVICE,
INC.
9001 S. GENOA
CHICAGO, IL 60620
Benford Ammons
773 874-7777

Ownership: Benford Ammons Jr - 100%

2) ~~Vendor # 67913
ALBUS SERVICE, LLC
3542 WEST PETERSON AVE.
CHICAGO, IL 60659
Pinky Friedman
773 279 9110~~

~~Ownership: Agualath Israel Of Illinois -
100%~~

5) Vendor # 89841
BJ'S TRANSPORTATION, INC
3005 W 87TH STREET
EVERGREEN PARK, IL 60805
Sandra Dean
708 907-6435

Ownership: Sandra Dean - 51% And Jason
Dean 49%

Vendor # 19097
COMPASS TRANSPORTATION LLC
7508 ST. LOUIS AVE
SKOKIE, IL 60076
Pinky Friedman
773 279-9110

Ownership: Pinchas Friedman - 55%, Yosef
Meystel - 22.5%, David Schnell - 22.5%

6) ~~Vendor # 24922
FALCON TRANSPORTATION, INC.
8204 GREYSTONE CT.
BURR RIDGE, IL 60527
Edward Peterson
773 638 8000~~

~~Ownership: Edward A. Peterson -100%~~

3) Vendor # 46491
ALLTOWN BUS SERVICE, INC.
2345 W NELSON ST
CHICAGO, IL 60618
Greg Polan
773 248-0090

Ownership: Grey Polan - 100%

7) Vendor # 49337
FIRST STUDENT, INC. 3
1207 S GREENWOOD AVE
MAYWOOD, IL 60153
Michael Ensign
630 730-9480

Ownership: Firstgroup America, Wholly Owned
Subsidiary Of Firstgroup Inc Publicly Traded

8) Vendor # 72017
ILLINOIS CENTRAL SCHOOL BUS
78 NORTH CHICAGO STREET
JOLIET, IL 60432
David Petersen
815 409-4052

Ownership: North America Central School Bu
Intermediate Holding Company, Llc - 100%

9) Vendor # 11085
JACK HARRIS TRANSPORTATION
14218 SOUTH WESTERN
POSEN, IL 60469
Jack Harris
708 389-1843

Ownership: Jack Harris - 100%

10) Vendor # 39549
LATINO EXPRESS, INC.
3230 W. 38TH STREET
CHICAGO, IL 60632
Henry Gardunio
312 316-5451

Ownership: Michael Rosas - 33%, Henry
Gardunio - 33% And Joseph Gardunio - 33%

11) Deleted

12) Vendor # 18680
URBAN HABITATS INC DBA O'NEAL'S
TRANSPORTATION SVC, INC.
1507 E 53RD ST #873
CHICAGO, IL 60615
Pierre Glover
773 301-7433

Ownership: Pierre Glover - 100%

13) ~~Vendor # 11556
R & D BUS COMPANY
1830 YALE RD
FLOSSMOOR, IL 60422
Ryan Dunn
773 854-2100~~

~~Ownership: Ryan Dunn - 100%~~

Vendor # 35153
CARAVAN TRANSPORTATION
4610 W. WASHINGTON BLVD
CHICAGO, IL 60644
Earnest L. Aldridge
773 309-8212

Ownership: Earnest L. Aldridge - 100%

14) Vendor # 16702
SUNRISE TRANSPORTATION LLC
8500 S VINCENNES AVE
CHICAGO, IL 60620
Robert Hach
773 224-8050

Ownership: Leo Helmers - 70%, Paul Losos -
15% And Gregory Bonnett - 15%

15) Vendor # 43809
UNITED QUICK TRANSPORTATION
2004 S. KOSTNER
CHICAGO, IL 60623
Michael Rosas
312 431-3220

Ownership: Michael Rosas - 33%, Henry
Gardunio - 33% And Joseph Gardunio - 33%

16) ~~Vendor # 16230~~
~~WALLS TRANSPORTATION~~
~~1515 W 74TH ST~~
~~CHICAGO, IL 60636~~
~~Billie J Walls~~
~~773 651-1369~~

~~Ownership: Billie J Walls - 100%~~

17) ~~Vendor # 48098~~
~~WILLIAM RANSOM TRANSPORTATION,~~
~~INC.~~
~~352 WEST 110TH STREET~~
~~CHICAGO, IL 60628~~
~~Brian Ransom~~
~~773 785-8480~~

~~Ownership: William And Daniella Ransom -~~
~~100%~~