

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE**

**THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Education Logistics, Inc. to provide transportation planning and consulting services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Education Logistics, Inc. 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.

Specification Number : 21-412  
Contract Administrator : Burton, Safaya / 773-553-2280

**VENDOR:**

Vendor # 47775

- 1) EDUCATION LOGISTICS, INC.  
3000 PALMER STREET  
MISSOULA, MT 59808  
Jason Corbally  
406 728-0893  
Ownership: For Profit Corporation - Hien Nguyen 100%

**USER INFORMATION :**

Project 11870 - Student Transportation  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Franco, Leonardo  
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 23-0322-PR9) in the amount of \$4,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

**OPTION PERIODS REMAINING:**There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation

vendors).

**DELIVERABLES:**Reduction in time cost and complexities of the implementation process while enabling greater compliance and accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

**OUTCOMES:**Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

**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.

**BUSINESS ENTERPRISE PARTICIPATION:**Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor is a 100% owned MBE firm that is self-performing and has committed to the aspirational goal 7% WBE with their strategic plan and subcontractor(s).

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

**FINANCIAL:** Various Funds  
Unit 11870 - Student Transportation Services

FY27 - \$750,000  
FY28 - \$750,000

Not to exceed \$1,500,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report  
918.00000: Consulting Services - Other

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

**GENERAL CONDITIONS:**The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
General Counsel