

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION
FOR FIELD AND SPORT TRIP SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide charter/yellow school buses and or/ alternative models for transportation for field and sport trip services for Student Transportation 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 the various vendors 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 : 22-445, 23-371
Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mathews, Jasmine
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-PR10) in the amount of \$10,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026 with the Board having two (2) options to renew for one (1) 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 one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

DELIVERABLES:Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

OUTCOMES:Vendor's services will result in additional transportation services for extracurricular activities and approved field and sports trips for the district.

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, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of seven (7) total vendors with one (1) MBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL: Various Funds, Various Units

FY27 - \$650,000

Not to exceed \$650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

961.13000: Bus Transportation Services - Charters (Field Trips, Athletics, After-School Events, etc.)

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

- | | |
|--|---|
| <p>1) Vendor # 97595
5 STAR FLASH, INC.
9696 W. FOSTER AVE.
CHICAGO, IL 60656
Henry Elizar
773 561-4444
Ownership: For Profit Corporation; Delectation
Investment Services, LLLP 100%</p> | <p>6) Vendor # 97488
INFINITY TRANSPORTATION
MANAGEMENT, LLC.
2250 E DEVON AVE
DES PLAINES, IL 60018
Liz Arnold
847 297-1110 X107
Ownership: Limited Liability Company; Karla
Dogan 51%, Api Dogan 49%</p> |
| <p>2) Vendor # 97643
ALLEGREEN GROUP LLC
1434 W 76TH ST
CHICAGO, IL 60620
Margaret Omongbale
312 298-9124
Ownership: Limited Liability Company; Michael
Omongbale 50%, Margaret Omongbale 50%</p> | <p>7) Vendor # 97230
SAFEWAY TRANSPORTATION SERVICES
CORP.
550 N GREEN BAY RD SUITE 1
WAUKEGAN, IL 60085
Sam Singh
847 525-8675
Ownership: For Profit Corporation; Lakhvir
Sahota 99% , and Kamal Sahota 1%</p> |
| <p>3) Vendor # 95408
CHICAGO CLASSIC COACH, LLC
401 EAST PROSPECT AVE., STE 113
MOUNT PROSPECT, IL 60056
Brian Whitaker
847 222-6133
Ownership: Limited Liability Company; Scott
Iwamoto 100%</p> | |
| <p>4) Vendor # 97659
FIAT LOGISTICS AND TRANSIT
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Velino Desir
773 570-4934
Ownership: Limited Liability Company; Jean
Velino Desir 100%</p> | |
| <p>5) Vendor # 95604
IDEAL CHARTER LLC
9982 ANDERSEN AVE UNIT A
CHICAGO RIDGE, IL 60415
Katie Lynch
708 570-4019
Ownership: Limited Liability Company; Tom
Janociak 34%, Jaime Janociak 33%, Katie
Lynch 33%</p> | |