

**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.

Contract Administrator : Hernandez, Miss Patricia / 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 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 extra curricular 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.

**Total MBE vendors:**

Ammons 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  
FY17 \$115,000,000  
FY18 \$117,000,000  
FY19 \$119,000,000  
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:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER  
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%
- 2) Vendor # 67913  
AI BUS SERVICE, LLC  
3542 WEST PETERSON AVE.  
CHICAGO, IL 60659  
Pinky Friedman  
773 279-9110  
  
Ownership: Agualath Israel Of Illinois – 100%
- 3) Vendor # 46491  
ALLTOWN BUS SERVICE, INC. M  
2345 W NELSON ST  
CHICAGO, IL 60618  
Greg Polan  
773 248-0090  
  
Ownership: Grey Polan - 100%
- 4) Vendor # 32700  
AMMONS TRANSPORTATION SERVICE, INC  
9001 S. GENOA  
CHICAGO, IL 60620  
Benford Ammons  
773 874-7777  
  
Ownership: Benford Ammons Jr - 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%
- 6) Vendor # 24922  
FALCON TRANSPORTATION, INC.  
8204 GREYSTONE CT.  
BURR RIDGE, IL 60527  
Edward Peterson  
773 638-8000  
  
Ownership: Edward A. Peterson - 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 Bus Intermediate Holding Company, Llc - 100%

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

Ownership: Jack Harris - 100%

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

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

11) Vendor # 18289  
NO STRESS TRANSPORTATION LLC  
5424 W. KAMERLING  
CHICAGO, IL 60651  
Jeretheam Watson  
773 466-4027

Ownership: Jeretheam Watson - 100%

12) Vendor # 21807  
O'NEALS TRANSPORTATION  
P O BOX 09286  
CHICAGO, IL 60609  
Pierre Glover  
773 925-1040

Ownership: Pierre Glover - 100%

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 M  
1830 YALE RD  
FLOSSMOOR, IL 60422  
Ryan Dunn  
773 854-2100

Ownership: Ryan Dunn - 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%

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%

15)

Vendor # 43809  
UNITED QUICK TRANSPORTATION M  
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 M  
1515 W 74TH ST  
CHICAGO, IL 60636  
Billie J Walls  
773 651-1369

Ownership: Billie J Walls - 100%