

**AUTHORIZE A NEW AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT
TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Education Logistics, Inc. to provide Student Transportation Consulting Services and Routing Software to the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-412

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 47775
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

TERM:

The term of this agreement shall commence on April 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

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.

A greater ability to support the growing needs of the Student Transportation Services Department's unique and complex business model, which currently involves approximately 22 providers (school buses, Vans, taxis, and alternative modes of transportation) with various fleet configurations proper of the post-pandemic adaptive process the pupil transportation industry is facing

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.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:
\$307,692.31, FY23
\$1,230,769.23, FY24
\$1,230,769.23, FY25
\$1,230,769.23, FY26

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30%MBE and 7%WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Student Transportation, Unit 11870
\$307,692.31, FY23

\$1,230,769.23, FY24
\$1,230,769.23, FY25
\$1,230,769.23, FY26

Not to exceed \$4,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel