

**RATIFY PAYMENTS AND AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT
WITH KALAJU TRANS LLC FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT
TRANSPORTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify payments and authorize the second and third (final) renewal agreement with Kalaju Trans LLC to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options are currently being negotiated. No payment shall be made to Vendor 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.

Contract Administrator : Burton, Safaya / 773-553-2280

VENDOR:

- 1) Vendor # 97578
KALAJU TRANS LLC
6677 N Lincoln Ave
Lincolnwood, IL 60712

David Kane
847 922-9823

Ownership: Limited Liability Company -
David Kane, 99% Jeffrey Pollack, 1%

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

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 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) (Board Report No. 21-0728-RS7)) in the amount of \$1,500,000 is for a term commencing January 1, 2022 and ending August 31, 2022, with the Board having three (3) options to renew for one (1) year term. The first option to renew (authorized by Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) (Board Report No. 22-0622-RS4)) in the amount of \$1,500,000 is for a term commencing September 1, 2022 and ending August 31, 2023. The original agreement was awarded on a non-competitive basis pursuant to a COVID-19 Emergency Request authorized under Board Report No. 21-0728-RS7 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2023 and ending June 30, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide certain paratransit and alternative student Transportation services to the Board's Department of Student Transportation Services for students enrolled in the following CPS programs:

- Special Education (ambulatory and non-ambulatory) attending CPS facilities within the City of Chicago,
- Options Schools and Programs,
- Special Education (ambulatory and non-ambulatory) attending non-CPS facilities in the and around the City of Chicago,
- Students in Temporary Living Situations
- Students in Selective Enrollment Programs, and
- Other Programs as may be authorized by the Board's Executive Director of Transportation or Chief Administrative Officer.

DELIVERABLES:

Vendor will continue to provide Transportation of CPS students to school and programs in vans,(non-school bus) and lift/ramp-equipped vans. Vendor will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:

Vendor's services will result in delivering safe, reliable, comfortable, cost effective transportation, and assistance to CPS students.

COMPENSATION:

Vendor shall be paid during these option periods as follows:
Estimated annual costs for these option periods are set forth below:
\$5,000,000, FY24
\$5,000,000, FY25

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. Ratify payments to Vendor for the period following the expiration of the Emergency Resolution 22-0622-RS4 from May 12, 2023 through June 30, 2023. Authorize the Executive Director for Student Transportation Services to execute all ancillary documents required to administer or effectuate this option 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Student Transportation Services, Unit 11870

\$5,000,000, FY24

\$5,000,000, FY25

Not to exceed \$10,000,000 for the two (2) 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