

AMEND BOARD REPORT 03-0723-PR10
AMEND BOARD REPORT 01-0725-PR43
APPROVE ENTERING INTO AN AGREEMENT WITH TRANSPAR MANAGEMENT SERVICES, L.L.C.
FOR STUDENT TRANSPORTATION MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with TransPar Management Services, L.L.C. to provide student transportation management services for the Chicago Public Schools at a cost not to exceed \$7,041,828.00 for a 3-year term (including the management of the City of Chicago's, Department on Aging Senior Citizen Shuttle Program and management of the Board employee shuttle services). Consultant was selected pursuant to a duly advertised Request for Proposals (Specification No. 00-250871). A written agreement for Consultant's services is currently being negotiated. No payment shall be made to Consultant prior to the execution of the 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 NO.: 00-250871

This second amendment is to necessary correct the scope of services. A written amendment to the contract is required. No payment shall be made to consultant for these additional services prior to the

- f) Ensure that sufficient numbers of buses and drivers are available when school starts and at all times thereafter;

g) Monitor bus vendor compliance with all terms and conditions set forth in the bus contract;

- i) Develop and implement a system to monitor bus vendor performance;

Sutton Ford 21315 Central Ave Matteson, IL 60443 708/720-8000	\$25,553.00 or .4%
	certified pending

Maximum Developmental 1219 N. Lombard Ave. Matteson, IL 60443	\$5,000.00 or .07%
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708/383-5948	certified until December 31, 2003
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Total Hispanic - 7%

Tidy International 20 W. 260 Butterfield Road Oak Brook, IL 60521	\$506,088.00 or 7%
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Warrenville, IL 60555 630/836-9027	certified pending
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Seville Temporary Services 180 N. Michigan Ave. Chicago, IL 60601 312/368-1144	\$77,297.00 or 1%
	certified until October 31, 2003

Meridian Travel Serv. 2407 W. 22 nd St. - Suite 100 Oak Brook, IL 60523 630/645-0000	\$253,478.00 or 4%
	certified until June 30, 2004

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

FINANCIAL:	Charge to Department of Operations: \$2,204,550	Fiscal Year: FY02
	Charge to Department of Operations: \$2,281,709	Fiscal Year: FY03
	Charge to Department of Operations: \$2,361,569	Fiscal Year: FY04
	Charge to Department of Operations: \$12,000	Fiscal Year: FY04
	Budget Classification: 0643-210-000-3740-5410	
	Source of Funds: Operations funds/Transportation Management	

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 405 U.S.C.

[REDACTED]