

**APPROVE ENTERING INTO AN AGREEMENT WITH EDUCATION LOGISTICS FOR CONSULTING AND PROFESSIONAL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

services to the Bureau of Student Transportation Services at a total cost not to exceed \$125,000. Vendor was selected on a non-competitive basis; the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Purchasing Officer. 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 execution of the written agreement. The authority granted herein shall

need agencies would be a study of what effect on transportation requirements and fleet size would

effect on school schedules. For the purposes of this project, all other policies and assignments will

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~~

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:

Approved: