

**APPROVE ENTERING INTO AN AGREEMENT WITH SCR MEDICAL TRANSPORTATION
FOR PARA TRANSIT AND SMALL VEHICLE STUDENT TRANSPORTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with SCR Medical Transportation to provide para transit and small vehicle services to Student Transportation at a total cost not to exceed \$15,000,000. 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 execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to

this agreement is stated below.

Specification Number : 12-250052

Contract Administrator: Holloway, Mr. Craig A / 773 553 2280

VENDOR:

- 1) Vendor # 25745
SCR MEDICAL TRANSPORTATION

OUTCOMES:

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

COMPENSATION:

Vendor shall be paid as follows: Base rate of \$82-\$119 per run; \$2.18 per stop; \$1.90-\$2.25 per mile rate; and \$49.76 per bus aide for a first run and \$20.00 for a second run, subject to annual CPI and fuel cost adjustments. Vendor shall be paid monthly upon invoicing in accordance with prices indicated in the contract; total not to exceed \$5,000,000 during year 1, \$5,000,000 during year 2, and \$5,000,000 during year 3.

It is estimated that 100 routes using various types of small vehicles will be awarded pursuant to the agreement. The number of routes actually required to provide services to students will vary as student needs change. Because the number of routes required is estimated, the total cost of the agreement 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 and the year-round calendars adopted by the various Non-Public facilities served. The Chicago Public Schools reserves the right to order the services of more or fewer routes than originally awarded through this agreement as the needs of students and/or programs change. The Board shall only be obligated for costs of routes actually operated.

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, Transportation to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former