

March 27, 2019

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH SCR MEDICAL**



**MODES OF STUDENT TRANSPORTATION SERVICES**

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

Project  
Manager: 11870 - Student Transportation  
42 West Madison Street  
Chicago, IL 60602  
Franco, Mr. Leonardo  
773-553-2860

**ORIGINAL AGREEMENT:**

The Original Agreements (authorized by Board Report 19-0327-PR10) is the amount of \$20,000,000 per year

a term commencing August 1, 2016 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year each. The Original Agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing August 1, 2019 and ending

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in

and 7% WBE. This vendor pool is comprised of two vendors with 1 MBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified ~~diverse subcontractors~~

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Approved:

