

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS  
VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION  
SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, and second (final) renewal agreement with various vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Student Transportation Services Department at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors 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.

Specification Number : 21-085, 22-047

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

USER INFORMATION :

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mathews, Jasmine  
  
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 Board Report 21-0728-PR27) in the amount of \$40,000,000 is for a term commencing October 1, 2021 and ending September 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR20) to add four (4) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals Spec no. 22-047 ("Supplemental RFP"). The Agreement was amended (authorized by Board Report 23-0524-PR15) to increase the Board Authority from \$40,000,000 to \$120,000,000 and to remove one (1) vendor (5 Star Flash, Inc #97595) due to the vendor not executing a contract. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2024 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate modes of student transportation services include, but are not limited to, diverse learners, students in temporary living situations and shuttles for any other district activity.

**DELIVERABLES:**

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

**OUTCOMES:**

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

**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. Authorize the Executive Director of Student Transportation 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 6 vendors with 2 MBEs. 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.

**FINANCIAL :**

Fund 114

Unit: 11870, Student Transportation

FY25 - \$53,333,000

FY26 - \$53,333,000

FY27 - \$13,334,000

Not to exceed \$120,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's

Ethics Code as amended; and, Contingent Liability provision.

Approved and Consideration:  
*DAPATHERIA HERNANDEZ*  
DAPATHERIA HERNANDEZ

Approved:  
*DAPATHERIA HERNANDEZ*  
DAPATHERIA HERNANDEZ

Approved and Contingent Liability Provision:  
*DAPATHERIA HERNANDEZ*  
DAPATHERIA HERNANDEZ

1)

Vendor # 97643

ALLENGREEN GROUP LLC  
1434 W 76TH ST  
CHICAGO, IL 60620

Margaret Omongbale

312 298-9124

Ownership: Michael Omongbale (50%)  
Margaret Omongbale(50%)

2)

Vendor # 36674

FIRST STUDENT, INC.  
1001 ST CHARLES ROAD  
MAYWOOD, IL 60153

Russell Richy

331 643-3335