

26878

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

BUS TRANSPORTATION SERVICES
ALL COLLEGES

THE CHANCELLOR

REPORTS

that there is a need for the colleges to utilize bus services throughout the year for various programs, such as: the National Youth Sports Program (NYSP) at Malcolm X, Daley and Truman Colleges each summer, the Taxicab Training Program sponsored by Washington College, the Upward Bound program at Daley, as well as transportation for sports teams at various colleges throughout the year; estimated District-wide expenses for bus service for FY2005 were approximately \$170,000.00; and

that the vendors listed below have been approved under the Chicago Public Schools (CPS) contract, and it is therefore recommended to the Board to utilize the CPS contracted vendors through our joint purchase arrangement with all Sister Agencies, to provide bus services for City Colleges; and

the intent is for the colleges to get quotations from these vendors as needed for their bus transportation requirements; and

based on costs for bus transportation may vary depending on the number of people traveling and destination; and

based on previous transportation costs the following bus companies may exceed \$10,000 during FY2006:

BUS COMPANIES	Estimated Amount	Actual Usage In FY2005
A.M Bus Company	\$2,000.00	\$885.00
Alltown Bus Services	\$15,000.00	\$11,037.00
Atlantic Express	\$1,000.00	\$0
B & B Coach	\$1,000.00	\$0
Bluom Enterprise	\$1,000.00	\$0
Brownlee Transportation	\$1,000.00	\$200.00
Bryden Transportation	\$2,000.00	\$1,700.00
Caravan Transportation	\$1,000.00	\$0
Chicago School Transit	\$1,000.00	\$0
Dunbar Transportation	\$1,000.00	\$0
Duo Right Bus Company	\$1,000.00	\$0
Durham School Services	\$10,000.00	\$8,210.00
Falcon Transporation	\$1,000.00	\$115.00
Illinois Central School Bus	\$1,000.00	\$0
Illinois Student Transportation	\$1,000.00	\$0
J&S Express Inc	\$10,000.00	\$6,225.00
Jack Harris Transportation	\$1,000.00	\$0
Jewel's Bus Company	\$1,000.00	\$0
Kenyatta's Transportation	\$1,000.00	\$0
L & L Bus Company	\$1,000.00	\$0
Latino Express Inc	\$35,000.00	\$31,165.00
M & R Transportation	\$1,000.00	\$0
O'Neals Transportation	\$1,000.00	\$0
Robinson Coach Co	\$60,000.00	\$56,065.00
Village Transportation Co	\$35,000.00	\$27,957.00
Walls Transportation	\$20,000.00	\$15,400.82

R & D Bus Company	\$1,000.00	\$0
Ransom Transportation	\$1,000.00	\$970.00
Ricky Racoon	\$1,000.00	\$0
Sunrise Transportation	\$1,000.00	\$966.00
United Quick Transportation	\$1,000.00	\$150.00
White Transportation	\$1,000.00	\$0
Total	\$212,000.00	\$169,775.82

that the Office of M/WBE Contract Compliance has reviewed the above referenced purchasing opportunity and has determined that the above referenced vendors are in compliance with the Board approved M/WBE Contract Compliance Participation Plan.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the issuance of purchase orders on an as-needed basis to the above companies for bus services through the end of the FY 2006.

FINANCIAL \$212,000.00 – Unrestricted Educational Funds # 550000-00003

Respectfully submitted:

Wayne D. Watson
Chancellor

August 4, 2005