

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of IllinoisSCHOOL BUS TRANSPORTATION SERVICES
ALL COLLEGES

(Amend Board Report #27428, adopted June 8, 2006)

REPORTS

THE CHANCELLOR

that in board report number 27428 adopted June 8, 2006, the Board authorized the issuance of purchase orders on an as needed basis to provide bus transportation services for the various campuses; and

that the vendors listed below have been approved under a Chicago Public School (CPS) contract through June 30, 2008; and

that it is necessary to amend the original board authority report in order to ratify shifts in spending among approved vendors; and

that the cost of bus transportation may vary depending on the number of people traveling and destination; and

that the District Procurement Staff has proposed the following additional spending modifications as a result of ongoing monitoring and assessment of transportation activity:

BUS COMPANIES	Original	Addition	Revised Total for FY2008
A.M. Bus Companies (WBE)	\$10,000.00	\$5,000.00	\$15,000.00
Alltown Bus Companies	\$20,000.00	\$5,000.00	\$25,000.00
Brownlee Transportation (WBE)	\$5,000.00	\$0.0	\$5,000.00
Dunbar Transportation (WBE)	\$2,000.00	\$0.00	\$2,000.00
Illinois Student Transportation (WBE)	\$2,000.00	\$0.00	\$2,000.00
Kenyatta's Transportation	\$5,000.00	\$5,000.00	\$10,000.00
Latino Express Inc (MBE)	\$60,000.00	10,000	\$70,000.00
Robinson Cosch Co. (MBE)	\$62,000.00	\$0.00	\$62,000.00
Village Transportation Co. (MBE)	\$8,000.00	\$0.00	\$8,000.00
Walls Transportation (MBE)	\$4,000.00	\$50,000.00	\$54,000.00
Ransom Transportation (MBE)	\$2,000.00	\$10,000.00	\$12,000.00
Sunrise Transportation	\$8,000.00	\$5,000.00	\$13,000.00
White Transportation (WBE)	\$2,000.00	\$0.00	\$2,000.00
TOTAL	\$190,000.00	\$90,000.00	\$280,000.00

that this purchase under the Chicago Public School contract is exempt from District's competitive bidding requirements; and

that the Office of M/WBE has reviewed the above referenced bus transportation services and has determined that these services are being provided by certified MBE and WBE vendors, and approved under the Chicago Public Schools contract, the issuance of such purchase orders is in compliance with the Board approved Participation Plan.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees authorize the Chairman to approve the issuance of purchase orders on an as needed basis to the above bus companies in the additional amount of \$90,000 for a revised total amount of \$280,000.00 for bus services through FY 2008 as per CPS contract.

FINANCIAL Additional amount \$90,000-Various Funds from Various Campuses-556200

Respectfully submitted:

**Wayne D. Watson
Chancellor**

October 3, 2007-District Wide