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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2014**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO.508
COUNTY OF COOK AND STATE OF ILLINOIS**

SCHOOL BUS TRANSPORTATION SERVICES

A.M. BUS COMPANY, INC.

BJ'S TRANSPORTATION, INC.

E.J. BROWNLEE TRANSPORTATION

JEWEL'S BUS COMPANY

R&D BUS COMPANY, INC.

DISTRICT WIDE

OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders as needed to A.M. Bus Company, BJ's Transportation, E.J. Brownlee Transportation and R & D Bus Company, Inc. to provide school bus transportation services, from April 3, 2014 through June 30, 2016, at a total annual cost not to exceed \$350,000.

VENDORS:	A.M. Bus Company, Inc. 100 West 91 st Street Chicago, Illinois 60620	BJ's Transportation, Inc. 1944 West 87 th Street Chicago, Illinois 60620
	E.J. Brownlee Transportation, Inc. 1001 West 115 th Street Chicago, Illinois 60643	Jewel's Bus Company 1035 West 111 th Street Chicago, Illinois 60643
	R & D Bus Company, Inc. 4654 West Washington Boulevard Chicago, Illinois 60644	

USERS: District Wide

TERM:

The term shall commence no sooner than April 3, 2014 and continue through June 30, 2016, with an option to extend for an additional two (2) one (1) year periods.

SCOPE OF SERVICES:

The above named vendors will provide school bus transportation services to transport students and staff to various programs and conferences, summer sports camp and trips throughout the Chicago metropolitan area on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The transportation services will enable the District to meet the travel needs of the various academic and athletic programs.

VENDOR SELECTION CRITERIA:

The contract being utilized is part of the joint purchasing agreement which has been advertised and awarded in accordance with the procurement procedures of the Chicago Public Schools (CPS), a sister agency to CCC, under Specification #13-25002 and Board Report #13-0626-PR43 dated June 26, 2013. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has determined that the pool of vendors are on compliance with the Board Approved Participation Plan:

Vendor	MBE or WBE	%	Participation	Certifying Agency
AM Bus Company 100 West 91 st Street Chicago, IL 60620	MBE (Prime)	93	Direct	City of Chicago
Jewel’s Bus Company 1035 West 111 th Street Chicago, IL 60643	WBE	7	Direct	City of Chicago
EJ Brownlee Transportation	Prime			
PetroMex, Inc. 14702 S. Hamlin Midlothian, IL 60445	MBE	93	Indirect	City of Chicago
G & E Truck Parts 13856 S. Halsted Riverdale, IL 60827	WBE	7	Indirect	City of Chicago
R & D Bus Company 4654 W. Washington Blvd. Chicago, IL 60644	MBE	93	Direct	City of Chicago
West Fuels 82 S. LaGrange Road La Grange, IL 60525	WBE	7	Indirect	City of Chicago
BJ’s Transportation, Inc. 1944 West 87 th St. Chicago, IL 60620	MBE	75	Direct	CMS—State of IL
DLV Printing 7 South Austin Blvd. Chicago, IL 60644	WBE	25	Indirect	City of Chicago
Jewel’s Bus Company 1035 West 111 th Street Chicago, IL 60643	MBE (Prime)	93	Direct	City of Chicago
IL Student Transportation 459 N. Pulaski Road Chicago, IL 60624	WBE	7	Direct	City of Chicago

GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.6.4 (b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:

Total: \$350,000 - Annually

Charge To: Various Departments

Source of Funds: Education and Restricted/Grant Fund

FY14:

Wright College:

550000-00003-7060930

550000-00003-7062200

Truman College:

550000-00003-4060930-60000

Malcolm X College:

556000-21000-3060000-40000

556000-21000-3060000-40000

550000-00003-3060930-60000

Daley College: Unrestricted and Restricted 550000

Olive-Harvey College: Unrestricted and Restricted 550000

Kennedy-King College: Unrestricted and Restricted 550000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 3, 2014 – Office of Administrative and Procurement Services