

33079

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 13, 2016

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

SCHOOL BUS TRANSPORTATION SERVICES VARIOUS VENDORS OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders as needed to A.M. Bus Company, A1 Bus Service, LLC, Alltown Bus Service, Inc., Ammons Transportation Service, Inc., BJ's Transportation, Inc., First Student, Inc., Illinois Student Transportation, R & D Bus Company, Sunrise Transportation LLC and William Ransom Transportation LLC to provide school bus transportation services, from October 13, 2016 through October 12, 2018, with an option to extend for one additional year at a total cost not to exceed \$500,000.

VENDOR:	A.M. Bus Company, Inc. 100 West 91 st Street Chicago, Illinois 60620	A1 Bus Service, LLC 3542 West Peterson Avenue Chicago, Illinois 60659
	Alltown Bus Service, Inc. 2345 West Nelson Street Chicago, Illinois 60618	Ammons Transportation Service, Inc. 9001 South Genoa Chicago, Illinois 60620
	BJ's Transportation, Inc. 1944 West 87 th Street Chicago, Illinois 60620	First Student, Inc. 1207 South Greenwood Avenue Maywood, Illinois 60153
	Illinois Student Transportation P.O. Box 2675 Chicago, Illinois 60690	R & D Bus Company, Inc. 4654 West Washington Boulevard Chicago, Illinois 60644
	Sunrise Transportation LLC 8500 South Vincennes Avenue Chicago, Illinois 60620	William Ransom Transportation, Inc. 352 West 110 th Street Chicago, Illinois 60628

USER: District Wide

TERM:

The term of the agreement shall commence on October 13, 2016 and shall end on October 12, 2018 with an option to extend for an additional one (1) year period.

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. It has been determined that it more advantageous to City Colleges to leverage the transportation needs of CPS to maximize the economy of scale.

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 #13-250027 and Board Report # 16-0323-PR11 dated March 23, 2016. Pursuant to State law, contracts for goods and services procured from another government entity are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has determined that the pool of vendors is in on compliance with the Board Approved Participation Plan based upon the following:

Vendor	MBE or WBE	%	Participation	Certifying Agency
Ammons Transportation Service, Inc. 9001 S. Genoa Chicago, Illinois 60620	MBE	93	Direct	City of Chicago
BJ’s Transportation, Inc. 1944 W. 87 th Street Chicago, IL 60620	WBE	7	Direct	CMS—State of IL
IL Student Transportation 459 N. Pulaski Road Chicago, IL 60624	WBE	7	Direct	City of Chicago
R & D Bus Company 4654 W. Washington Blvd. Chicago, IL 60644	MBE	93	Direct	City of Chicago
William Ransom Transportation, Inc. 352 W. 110 th Street Chicago, Illinois 60628	MBE	93	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 II, 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: \$500,000

Charge to: 530000-00003-Various
530000-21000-Various

Source of funds: Education and Restricted/Grant Fund

FY17:

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 13, 2016 – Office of Administrative and Procurement Services