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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MARCH 7, 2019

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 approves the issuance of a purchase order to the firms listed below for school bus transportation services as needed District Wide for the period from March 7, 2019 through June 30, 2021, at a total combined cost not to exceed \$400,000 annually.

VENDORS:

A.M. Bus Company, Inc.	BJ's Transportation, Inc. (WBE)
100 West 91 Street	3005 West 87th Street
Chicago, IL 60620	Evergreen Park, IL 60805
Compass Transportation	North America School Bus Intermediate Holding Company, LLC
3508 St. Louis Avenue	dba Illinois Central School Bus, LLC
Skokie, IL 760076	78 North Chicago Street, 2 nd Floor
	Joliet, IL 60432
Latino Express (MBE)	United Quick Transportation
3230 West 38 th Street	2004 South Kostner
Chicago, IL 60632	Chicago, IL 60623

USER: District Wide

TERM:

The term shall commence no sooner than March 7, 2019 and continue through June 30, 2021.

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 City Colleges of Chicago, under specification # 16-350056 and Board Report #17-0322-PR10 dated March 22, 2017. 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 reviewed the proposed agreement and recommends that the Compliance Plan from the lead agency (Chicago Public Schools) be accepted. Therefore, City Colleges of Chicago will calculate compliance based upon its overall expenditures with the pool of vendors and endeavor to utilize the MBE and WBE firms at 25% and 7% respectively.

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 2.7.4(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: \$400,000 annually

Charge to: Office of Administrative and Procurement Services

Source of Funds: Education Fund **FY19:** 550000-00003-Various

Respectfully submitted,

Juan Salgado, Chancellor

March 7, 2019 – Office of Administrative and Procurement Services