

MEMORANDUM FOR THE BOARD OF TRUSTEES

APPROVE ENTERING INTO AN AGREEMENT WITH TRANSPAR MANAGEMENT SERVICES, L.L.C.

FOR STUDENT TRANSPORTATION MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING REASON:

Approve entering into an agreement with TransPar Management Services, L.L.C. to provide student transportation management services for the Chicago Public Schools at a cost not to exceed \$7,029,828

k) Process bus vendor invoices accurately and timely.

- l) Collect and maintain all operating and performance data required to comply with all Board, City, State and Federal reporting requirements within a schedule of report deadlines approved by the Board;
- m) Recruit, train and develop sufficient management, human resources, data analysis and general administrative staff to supervise and support the management of the Program;
- n) Assign substitute Child Welfare Attendants and Bus Aides upon notification by the Board; and
- o) Manage the City of Chicago's, Department on Aging Senior Citizen Program pursuant to an IGA between the City and the Board.

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| Maximum Developmental 1219 N. Lombard Ave. Oak Park, IL 60302 708/383-5948 | \$5,000.00 or .07% | certified until December 31, 2003 |
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Total Hispanic – 7%

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| Tidy International 30 W. 260 Butterfield Road Warrenville, IL 60555 630/836-9027 | \$506,088.00 or 7% | certified pending |
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| Seville Temporary Services 180 N. Michigan Ave. Chicago, IL 60601 312/368-1144 | \$77,297.00 or 1% | certified until October 31, 2003 |
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| Meridian Travel Serv. 2407 W. 22 nd St. - Suite 100 Oak Brook, IL 60523 630/645-0000 | \$253,478.00 or 4% | certified until June 30, 2004 |
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LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

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| Charge to Department of Operations: \$2,204,550 | Fiscal Year: FY02 |
| Charge to Department of Operations: \$2,281,709 | Fiscal Year: FY03 |
| Charge to Department of Operations: \$2,361,569 | Fiscal Year: FY04 |
| Charge to Department of Operations: \$12,000 | Fiscal Year: FY04 |
| <u>Budget Classification: 0643-210-000-3740-5410</u> | |
| Source of Funds: Operations funds/Transportations Management | |

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| Charge to Department of Operations: \$60,000 | Fiscal Year: FY02 |
| Charge to Department of Operations: \$61,000 | Fiscal Year: FY03 |

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| Charge to Department of Operations: \$61,000 | Fiscal Year: FY04 |
| Budget Classification: 0643-280-123-0302-5990 | |
| Source of Funds: Intergovernmental agreement, City of Chicago, Department of Administration | |

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct these

investigations.

~~Prohibit~~ The agreement shall not be legally binding on the Board if entered into in violation of the provisions of