

**AMEND BOARD REPORT 12-1219-PR18**  
**APPROVE ENTERING INTO AN AGREEMENT WITH AND APPROVE PAYMENT TO EDUCATION LOGISTICS FOR CONSULTING AND PROFESSIONAL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Education Logistics to provide consulting and professional services to the Bureau of Student Transportation Services at a total cost not to exceed ~~\$125,000~~ **\$195,000**. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Purchasing Officer. A written

agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days

on the evaluation and validation task. Using information contained in the District's Edulog system databases, consultant will use Edulog's bell time optimization software to create new school bell times

200 100 school bus route schedules for two different scenarios. The first scenario will use as much

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended ~~from time to time, shall be incorporated into and made a part of the agreement~~