

Assessment of the Transportation Activities of August 9, 2023 Phase 1 Report

March 26, 2024



Assessment Objectives

- Perform a comprehensive analysis of the Incident
- Identify and assess the conditions that gave rise to the Incident
- Provide recommendations to address the conditions that gave rise to the Incident



Team





32

Days Onsite

109

Responses to Principal Survey

89

JCPS Staff
Interviews

220

Items Provided by Staff for IDR

12

SB & External Interviews

32

School Observations



Conclusions





Conclusions – School Choice

 Planning leading up to SCI passage did not adequately consider transportation.



Conclusions – Start Times

 Communications with vendor around school start time planning parameters left out important considerations.

In some cases, there was clearly miscommunication.



Conclusions – Routing Optimization

- The timeline was inadequate.
- The vendor provided few specifics as work progressed.
- The vendor's solution had myriad problems.



Conclusions – Purchasing & Contracting

Contract management was lacking.

 Sole sourcing was done with little research.



Conclusions – Cross-Areas

 The transportation department was not part of initiative planning.

 Insufficient information was shared with the school board during planning.



Relevant Conditions

 Little active project management

 Poor communications systems





Thank you!

