

OPERATION SERVICES  
SERVICES

**APPROVE ENTERING INTO AN AGREEMENT WITH RYDER TRANSPORTATION  
FOR LEASED VEHICLES, MAINTENANCE AND REPAIR SERVICES**

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

163110124  
of Bronson  
maintenance and repair services to the Department of Operations at a cost not to exceed \$1  
for a five year contract period. Vendor was selected by a qualified and advertised Request  
Vendor's services is currently being negotiated. (Specification No. 01-250235) A written agreement for V

FINANCIAL	Charge to Operations	\$ 107,488.66	
	Fiscal Year	FY02	
	Source of Funds	Asset Management	
	Budget Classification	0944-552-000-4450-5400	
000		Charge to Operations	\$321