

**AMEND BOARD REPORT 02-0424-PR06  
AMEND BOARD REPORT 02-0227-PR25**

**RECOMMENDS THE FOLLOWING DECISION:**

Ryder Transportation Services to provide leased vehicles, Department of Operations and Safety and Security at a cost not to exceed \$1,788,546.76 for a five-year contract period. Vendor was selected pursuant to a duly advertised Request for Proposal (Specification No. 01-250235). A written agreement for Vendor's services is currently being negotiated. No payment shall be made to vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report.

**THE CHIEF EXECUTIVE OFFICER REPORTS:**

Approve entering into an agreement with Ryder Transportation Services to provide maintenance and repair services to the Department of Operations and Safety and Security at a cost not to exceed \$1,788,546.76 for a five-year contract period. Vendor was selected pursuant to a duly advertised Request for Proposal (Specification No. 01-250235). A written agreement for Vendor's services is currently being negotiated. No payment shall be made to vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report.

contract by \$625,436.52 to include

This amendment is necessary to increase the dollar amount of the contract to include

to add leased vehicle services for various CPS Departments

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Authority granted herein shall automatically rescind in

to the execution of the written agreement. This authority shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report.

to add leased vehicle services for various CPS Departments

This amendment is necessary to

necessary to add additional users to the contract and to revise the financial

This is a security amendment to

CONTRACT NO: 01-250235

**FOR:** Ryder Transportation Services  
1050 W. Pershing Road

**VENDOR:**

Chicago, IL 60609  
Craig Lyman  
(773) 523-5555  
Vendor # 37941

DELIVERABLES: Vendor will provide leased vehicles, maintenance and repairs in accordance with the contract.

OUTCOME: Vendor will provide leased vehicles in good operating condition throughout the period of the contract.

COMPENSATION: Vendor shall be paid in accordance with the rates set forth in the contract, not to exceed the amount of \$1,798,519.36 for five (5) years or more.

AUTHORIZATION: Authorize the General Counsel to execute this agreement.

Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract qualifies as a unique transaction (lease agreement).

**FINANCIAL:**

Fiscal Year: FY02-FY03

Fiscal Year: FY02, FY03

Source of Funds: Food Services/Warehousing

Source of Funds: Asset Management

Charge to Safety and Security: \$7,542.00 \$54,389.92  
Fiscal Year: FY02-03  
Budget Classification: 0010-210-000-3300-5440

Source of Funds:

Safety and Security

Charge to Commu

ication: \$0

Fiscal Year: FY03

Budget Classification: 0190-210-000-1

546-5440

Charge to School

is and Regions: \$0

Fiscal Year: FY03

Budget Classification: 119

Source of Funds: Schools and Regions

Charge to Law Department: \$0

Fiscal Year: FY03

Classification: 0014-210-000-1011-5440

Budget Cla

Funds: Law Department

Source of F

Charge to the Office of the Inspector General: \$0  
Fiscal Year: FY03

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Source: (11-00-109-240) (11-00-109-240)