

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 for  
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