

**AMEND BOARD REPORT 04-0526-PR4
AMEND BOARD REPORT 02-0724-PR06
AMEND BOARD REPORT 02-0424-PR06
AMEND BOARD REPORT 02-0227-PR25**

APPROVE ENTERING INTO AN AGREEMENT WITH RYDER TRANSPORTATION SERVICES

FOR LEASED VEHICLES, MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Ryder Transportation Services to provide leased vehicles,

Law Department
125 South Clark - 7th Floor
~~Ruth Moscovitch~~ Patrick Rocks
(773) 553-1700

Office of the Inspector General
~~310 South Michigan~~ 850 W. Jackson
James Sullivan
~~(773) 534-8711~~ (773) 534-9400

TERM: The term of this agreement shall commence March 1, 2002 and shall end ~~February 28, 2007~~
August 31, 2007.

SCOPE OF SERVICES: Vendor will provide leased vehicles, maintenance and repairs to the Department of Operations, Department of Safety and Security, Communications, ~~Schools and Regions~~, Law Department and the Office of the Inspector General.

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

OUTCOMES: The 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 \$0,007,000.70 \$0,114,110.40 for five year contract period and 6 month extension

period

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract qualifies as a unique transaction (lease agreement).

LSC REVIEW: Local School Council approval is not applicable to this report.

Charge to Law Department: \$0
Fiscal Year: FY03
Budget Classification: 0014-210-000-1011-5440
Source of Funds: Law Department

Charge to the Office of the Inspector General: \$0
Fiscal Year: FY03
Budget Classification: 0011-210-000-1007-5440
Source of Funds: Office of the Inspector General

Charge to Operations: \$69,500
Fiscal Year: FY07
Source of Funds: Asset Management
Encumbered under P.O. #1267183

Charge to Operations: \$192,000
Fiscal Year: FY07
Source of Funds: Food Services & Warehousing
Encumbered under P.O. #12113191

Charge to Safety and Security: \$32,163.96
Fiscal Year: FY07
Budget Classification: 0014-210-000-1011-5440

Source of Funds: Safety and Security
Encumbered under P.O.'s #124474- \$27,475.38

Charge to Communications: \$4,416
Fiscal Year: FY07
Budget Classification: 0180-210-000-1546-5400
Source of Funds: Communications
Encumbered under P.O. # 1201244

Charge to Law Department: \$4,067.70
Fiscal Year: FY07

Budget Classification: 0014-210-000-1011-5440
Source of Funds: Law Department

Charge to Inspector General: \$14,640
Fiscal Year: FY07
Budget Classification: 0011-210-000-1007-5440
Source of Funds: Inspector General

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/2-1.1 the Inspector General of the Chicago Board of Education has the authority to conduct certain

budget(s).

Approved for Consideration:



Heather A. Obara
Chief Purchasing Officer

Approved:



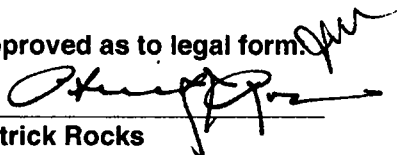
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Malorca
Chief Financial Officer

Approved as to legal form.



Patrick Rocks