

April 27, 2016

APPROVE PAYMENT TO RYDER TRUCK RENTAL, INC FOR VEHICLE PREVENTIVE MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Ryder Truck Rental, Inc. who provided preventive maintenance and repair services to the Student Transportation Services truck fleet from March 1, 2015 to February 29, 2016 in the amount of \$116,800, of which \$69,800 was previously approved. The Board authorized a second renewal option with vendor (14-0528-PRFQ28-R1) for that period in the amount of \$69,800. Additional services were required during the second renewal term in the amount \$47,000. These services were rendered without prior Board approval and all services have been completed. Vendor was originally selected on a

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 37941
RYDER TRUCK RENTAL, INC.

CHICAGO, IL 60609
Loren Ahlgren
773 523-5555X320

USER INFORMATION :

Contact:

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Student Transportation Services, Unit 11870
\$17,000 FY 2016

CFDA#: Not Applicable

Approved:



SÉBASTIEN de LONGEAULT

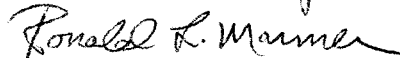


ROBERT A. MAMER

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form. *RM*



RONALD R. MAMER

General Counsel