

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, maintenance and repair services to the Department of Operations and Safety and Security at a cost not to exceed \$1,788,546.76 \$2,097,330.76 for a five-year contract period. Vendor was selected pursuant to [REDACTED]

Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the [REDACTED]

TERM: The term of this agreement shall commence March 1, 2002 and shall end February 28, 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 ~~\$1,788,546.76~~ \$2,097,330.76 for five-year contract period.

written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this

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

GENERAL CONDITIONS:

~~Inspector General. Each party, to the agreement shall acknowledge that in accordance with 105 ILCS~~

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer