# 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 competitive basis pursuant to Board Rule 7-2.

Contract Administrator:

Hernandez, Miss Patricia / 773-553-2280

## **VENDOR:**

1) Vendor # 37941 RYDER TRUCK RENTAL, INC. 1050 WEST PERSHING RD. CHICAGO, IL 60609 Loren Ahlgren 773 523-5555X320

#### **USER INFORMATION:**

## Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Mc Guire, Mr. Kevin P.

773-553-2860

## **SCOPE OF SERVICES:**

Vendor provided monthly preventive maintenance on 25 trucks that we own, and also provided repairs as directed by Student Transportation Services.

#### **OUTCOMES:**

Kept Warehouse truck fleet safe and operational for necessary and integral services to CPS Schools and Support Offices.

#### **COMPENSATION:**

Vendor shall be paid an additional sum of \$47,000.

# **AFFIRMATIVE ACTION:**

Not Applicable.

# LSC REVIEW:

Local School Council approval is not applicable to this report.

# FINANCIAL:

Fund 115 Student Transportation Services, Unit 11870 \$47,000, FY 2016

CFDA#:

Not Applicable

Approved for Consideration:

SÉBASTIEN de LONGEAUX Chief Procurement Officer Approved:

FORREST CLAYPOOL Chief Executive Officer

Approved as to Legal Form: Marmer

RONALD L. MARMER General Counsel