

**AUTHORIZE SECOND RENEWAL AGREEMENT WITH THREE VENDORS TO PROVIDE
INTEGRATED PEST MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize second renewal agreements with three Vendors to provide integrated pest management services to Chicago Public Schools at a total cost for the option period not to exceed \$1,400,000. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 09-250081

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

VENDOR:

- 1) Vendor # 29371
ALPHA-OMEGA PEST CONTROL CORP.
9948 S. MORGAN ST.
CHICAGO, IL 60643
Booker Brown
773 233-6769

- 2) Vendor # 32619
QUALITY & EXCELLENCE PEST CONTROL
1017 WENTWORTH
CALUMET CITY, IL 60409
Cartha McKenzie Jr.
708 730-1745

- 3) Vendor # 39941
SMITHEREEN EXTERMINATING CO.
7400 N. MELVINA AVE.
NILES, IL 60714
David Harris-John
847 647-0010

USER INFORMATION:

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
McGuffage, Mr. Terrence William
773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 10-0224-PR4, as amended by Board Report 10-0526-PR2), were for a term commencing March 1, 2010 and ending February 28, 2012, with the Board having two options to renew for periods of two years each. The agreements were renewed (authorized by Board Report 12-0125-PR5) for a term commencing March 1, 2012 and ending February 28, 2014. The Board did not renew the agreement with Andex Co. d/b/a Anderson Pest Solutions (vendor #23712). The

regions awarded to this Vendor were assigned to the next lowest responsible Bidder (region 5 was assigned to Alpha-Omega Pest Control Corp (vendor # 29371) and region 6 was assigned to Quality and Excellence Pest Control (vendor #32619)). The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of the agreements is being extended for a two-year period commencing March 1, 2014 and ending February 28, 2016.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to furnish all supervision, labor, materials and equipment necessary to perform the following:

- 1) Conduct an initial facility survey which will include all areas of the building, perimeter areas near the building where pests may burrow and harbor, storage areas, and areas around dumpsters, waste piles and/or grease containers;
- 2) Develop a comprehensive integrated pest management plan;
- 3) Perform routine inspections for signs of pests, suppress designated pests;
- 4) Develop recommendations for structural and procedural modifications necessary to achieve pest prevention;
- 5) Perform all components of the Integrated Pest Management Plan in all areas of the building, and in exterior perimeter areas of all buildings including those areas near and around waste containers and dumpsters;
- 6) Develop and maintain records pertaining to pest management at each facility in accordance with the Integrated Pest Management Plan and provide electronic updates to the Environmental Services Manager as requested; and,
- 7) Respond to pest emergencies.

DELIVERABLES:

Vendors will continue to provide supervision, labor, materials, and equipment necessary to facilitate an integrated pest management program.

OUTCOMES:

Vendors' services will result in a successful integrated pest management program for Chicago Public Schools.

COMPENSATION:

The sum of payments to all Vendors during this renewal period shall not exceed \$1,400,000 in the aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors will be reported on a monthly basis. The M/WBE goals for this agreement are 25% total MBE and 5% total WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Facility Operations & Maintenance, 11860

\$1,400,000, FY14, FY15, and FY16

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:



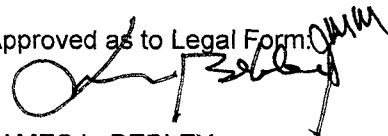
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel