

**APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE PRE-QUALIFICATION STATUS OF  
AND THE AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE INTEGRATED PEST  
MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first option to extend the pre-qualification status of and the agreements with various contractors to provide integrated pest management services to the Department of Operations at a cost for the option period not to exceed \$1,134,000 in the aggregate. Written documents exercising this option are currently being negotiated. No payment shall be made to any Contractor during the option period prior to the execution of such contractor's written document. The authority granted herein shall automatically rescind as to each contractor in the event a written document is not executed for such contractor within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

**NAMES OF CONTRACTORS:**

- |   |   |
|---|---|
| <p><b>1. A-1 Garfield Exterminating Co.</b><br/>3827 W. Harrison<br/>Chicago, IL 60624-3623<br/>Garfield Majors<br/>(773) 638-8462<br/>Vendor # 36876</p> | <p><b>2. Berry and Son Exterminating</b><br/>9200 S. Cottage Grove<br/>Chicago, IL 60619<br/>Janielle Graham<br/>(773) 846-7777<br/>Vendor #20360</p> |
| <p><b>3. Petty Exterminating</b><br/>1515 S. Pulaski Rd.<br/>Chicago, IL 60623-1995<br/>Charles W. Petty<br/>(773) 277-0437<br/>Vendor #25245</p>         | <p><b>4. Smithereen Pest Management</b><br/>3451 Church Street<br/>Evanston, IL 60203<br/>David Harris-John<br/>(847) 675-1326<br/>Vendor #39941</p>  |
| <p><b>5. Alpha Omega Pest Control</b><br/>8444 S. Ashland<br/>Chicago, IL 60620<br/>Teresa Dawson-Brown<br/>(773) 233-3336<br/>Vendor # 29371</p>         | <p><b>6. Anderson Pest Control</b><br/>219 W. Diversey<br/>Elmhurst, IL 60126<br/>Mark O'Hara<br/>(630) 834-3300<br/>Vendor # 23712</p>               |
| <p><b>7. Pest Masters Exterminating</b><br/>1943 W. 63<sup>rd</sup> Street<br/>Chicago, IL 60636<br/>Isaac Hill<br/>Vendor # 38459</p>                    | <p><b>8. Quality &amp; Excellence Pest Control</b><br/>1017 Wentworth Ave.<br/>Calumet City, IL 60409<br/>Cartha McKenzie<br/>Vendor # 32619</p>      |

**USER:** Department of Operations  
125 South Clark-16<sup>th</sup> Floor  
Chicago, IL 60603  
Roberta Bauer-Fichter  
(773) 553-3264

**ORIGINAL AGREEMENTS:** The original Agreements (authorized by Board Report 03-0225-PR4 as amended by Board Report 03-1217-PR04) in the aggregate amount of \$550,000 are for a term commencing March 1, 2003 and ending February 28, 2005, with the Board having 2 options to extend for 12 month periods. The original agreements were awarded on a competitive basis pursuant to a duly advertised Request for Qualifications/Proposals (Specification #02-250101 & # 02-250101A).

**OPTION PERIOD:** The term of each agreement is being extended for one year commencing March 1, 2005 and ending February 28, 2006.

**OPTION PERIODS REMAINING:** There is one option period for one year remaining.

**SCOPE OF SERVICES:** Contractors will continue to provide the following services: furnishing all supervision, labor, materials, and equipment necessary to perform the following:

- Conduct an initial facility survey,
- Develop a Comprehensive Integrated Pest Management Plan,
- Perform routine inspections for signs of pests, suppress designated pests,
- Develop and keep records pertaining to pest management at each facility in accordance with the IPM plan,
- Respond to pest emergencies,
- Develop recommendations for structural and procedural modifications necessary to achieve pest prevention, and
- Perform surveillance, trapping, and pesticide application components of the IPM Plan.

**DELIVERABLES:** Contractors will continue to provide a Comprehensive IPM Plan, Pest Surveillance data sheets recording the location (on a building diagram) and levels of pest infestation revealed by the Respondent's monitoring program, including evaluation of effectiveness of control measures taken at sites of infestation previously identified as well as location of traps, trapping devices, and bait stations, Service and Complaint Logs: logbooks for recording service visit activities, complaints from staff concerning pest sightings or pesticide application. Forms must show times in and out and must be signed by the Respondent at each visit and Service Report Forms: Customer copies of the Respondent's Service Report Form, documenting all information on pesticide applications, pest sightings, sanitation/environmental status, and building maintenance needs.

**OUTCOMES:** Contractor's services will result in Chicago Public Schools facilities that are free from pests including insects, rodents, and other vermin.

**COMPENSATION:** The compensation payable to all contractors during this option period, in the aggregate, shall not exceed \$1,134,000.

**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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contractors will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the contractors in the pool will be reported on a quarterly basis.

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

**FINANCIAL:** Charge to Operations: \$1,134,000  
\$567,000-FY05  
\$567,000-FY06  
Budget Classifications: Various schools-552-000-4453-5470  
Various schools-552-000-4461-5470

**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.

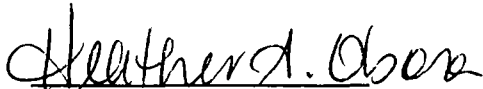
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their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

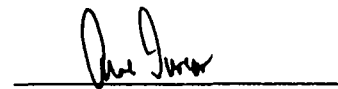
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved as to legal form:**

  
Ruth M. Moscovitch  
General Counsel