

**APPROVE EXERCISING THE OPTION TO RENEW THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS WITH CONTRACTORS FOR INTEGRATED PEST MANAGEMENT SERVICES**

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

Approve exercising the option to renew the agreements with and the pre-qualification status of contractors for integrated pest management services for the Chicago Public Schools at a cost for the extension term not to exceed \$1,134,000.00 in the aggregate. Written extension agreements for each contractor are currently being negotiated. No payment shall be made to any contractor during the extension term prior to the execution of such contractor's written extension agreement. The authority granted herein shall automatically rescind as to each contractors in the event such contractor fails to execute the extension agreement with 120 days of the date of the Board Report. Information pertinent to this extension is stated below.

**Contract Administrator: Demetra Knowles**

**NAMES OF CONTRACTORS:**

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| <p><b>1. Alpha Omega Pest Control Corp.</b><br/>9847 S. Wood Street<br/>Chicago, IL 60643<br/>Booker T. Brown III<br/>(773) 233-6769<br/>(773) 233-6796 (fax)<br/>Vendor # 29371</p> | <p><b>2. Anderson Pest Control</b><br/>501 West Lake Street, Suite 204<br/>Elmhurst, IL 60126<br/>Roger Peterson<br/>(630) 834-3300<br/>(630) 834-9298 (fax)<br/>Vendor # 23712</p>                  |
| <p><b>3. Concern Pest Control</b><br/>3642 W. Grenshaw<br/>Chicago, IL 60624<br/>Wallace E. Johnson Sr.<br/>(773) 72-8076<br/>(773) 826-8906 (fax)<br/>Vendor # 10665</p>            | <p><b>4. Orkin Pest Control</b><br/>4201 W. 36<sup>th</sup> Street<br/>Chicago, IL 60632<br/>Mike Nagle<br/>(773) 523-5092<br/>(773) 523-5084<br/>Vendor #25145</p>                                  |
| <p><b>5. Smithereen Exterminating Co.</b><br/>7400 N. Melvina<br/>Niles, IL 60714<br/>David Harris-John<br/>(847) 647-0010<br/>(847) 647-0606 (fax)<br/>Vendor # 39941</p>           | <p><b>6. Quality &amp; Excellence Pest Control Inc.</b><br/>1017 Wentworth Ave<br/>Calumet City, IL 60409<br/>Cartha McKenzie Jr.<br/>(708) 730-1745<br/>(708) 730-0993 (fax)<br/>Vendor # 32619</p> |

**NAME OF USER GROUP:** Department of Facilities  
125 South Clark- 17<sup>th</sup> Floor  
Chicago, IL 60603  
Stephen M. Wilkins  
(773) 553-2900

**ORIGINAL AGREEMENTS:** The original agreement (authorized by Board Report 07-0124-PR6) are for a term commencing March 1, 2007 and ending February 28, 2009 with the Board having the option to extend the pre-qualification period and each master agreement for (1) one additional (1) year period. The original agreements were awarded on a competitive basis pursuant to duly advertised Request for Qualifications (Specification No.: 06-250000).

**OPTION PERIOD:** Each agreement is being extended for a term commencing March 1, 2009 and ending February 28, 2010.

**OPTION PERIOD REMAINING:** There are no option period remaining.

**SCOPE OF SERVICES:** Contractors will continue to furnish 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 inspection for signs of pest, suppress designated pests,
- Develop and keep records pertaining to pest management at each facility in accordance with 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 supervision, labor, materials and equipment necessary to facilitate an integrated pest management program.

**COMPENSTATIONS:** The compensation payable to all Contractors during the first extension term shall not exceed \$1,134,000.

**USE OF POOL:** Projects at individual schools will be determined by the Board and a pre-qualified Consultant will be selected to perform the services required for such project based on a cost per square foot price.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written extension agreements. Authorize the President and Secretary to execute the extension agreements. Authorize Chief Property Officer to execute all ancillary documents required to administer or effectuate the extension agreements.

**AFFIRMATIVE ACTION:** Pursuant to the 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 from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis.

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

**FINANCIAL:** Charge to Facilities: \$1,134,000 Fiscal Year FY09-10  
Budget Classification: various school units  
Source of Funds: PBC O&M

**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.

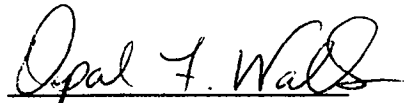
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their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

Indebtedness – The Board’s Indebtedness Policy adopted 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 June 23, 2004 (04-0623-PO4), 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:**

  
Opal L. Walls  
Chief Purchasing Officer

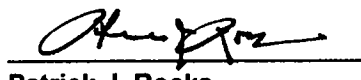
**Approved:**

  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

Approved as to legal form 

  
Patrick J. Rocks  
General Counsel