

AMEND BOARD REPORT 10-0224-PR4
**APPROVE ~~THE PRE-QUALIFICATION STATUS OF AND~~ ENTERING INTO AGREEMENTS WITH
 VENDORS TO PROVIDE INTEGRATED PEST MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve ~~the pre-qualification status of and~~ entering into agreements with vendors to provide integrated pest management services at a cost not to exceed \$1,400,000 in the aggregate ~~and approve entering into a written master agreement with each vendor.~~ Vendors were selected on a competitive basis pursuant to a duly advertised Request for Proposals ~~Request for Qualifications~~ (Specification No.: 09-250081). Written ~~master~~ agreements for each vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written ~~master~~ agreement. ~~The pre-qualification status approved~~ The authority granted herein for each vendor shall automatically rescind in the event a written agreement for such vendor fails to execute the Board's master agreement is not executed within 120 days of the date of this Board Report. Information pertinent to these ~~master~~ agreements is stated below.

This May amendment is necessary to correct the type of solicitation. The solicitation was a duly advertised Request for Proposals and not a Request for Qualifications.

Specification Number : 09-250081

Contract Administrator : Demetra Knowles / 773-553-3256

NAME OF USER GROUPS:

Facility Operations & Maintenance
 125 South Clark Street 16th Floor
 Chicago, IL 60603

Contact : Patricia L. Taylor
 Phone: 773-553-2900

TERM:

The term of ~~this pre-qualification period and~~ each ~~master~~ agreement is 2 years commencing March 1, 2010 and ending February 28, 2012. The Board shall have the right to extend ~~the pre-qualification period and~~ each ~~master~~ agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

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

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;

Develop a Comprehensive Integrated Pest Management Plan;

Perform routine inspections for signs of pests, suppress designated pests;

Develop recommendations for structural and procedural modifications necessary to achieve pest prevention;

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;

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,

Respond to pest emergencies.

Each vendor will be assigned up to two Regions, as specified on the attached list, based upon the lowest price bid per square foot per year for each of the Regions.

COMPENSATION:

The sum of payments to all ~~pre-qualified vendors for the pre-qualification term~~ shall not exceed \$1,400,000 in the aggregate.

~~**USE OF POOL:** Each selected vendor will be assigned up to two Regions, as specified on the attached list, based upon the lowest price bid per square foot per year for each of the Regions.~~

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written ~~master~~ agreements. Authorize the President and Secretary to execute the ~~master~~ agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the ~~master~~ 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. The M/WBE goals for this agreement are 25% total MBE and 5% total WBE participation.

MBE

Alpha Omega Pest Control
Quality & Excellence Pest Control, Inc.

WBE

Inter-City Supply Company

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Facilities: \$1,400,000

Fiscal Year: FY10-12
Budget Classification: various school units
Source of Funds: PBC O and M

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.

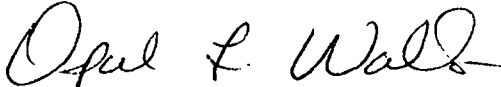
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel

- 1) Vendor # 29371
ALPHA-OMEGA PEST CONTROL CORP.
353 WEST 95TH STREET
CHICAGO, IL 60628
Booker Brown
773-785-6769
773-785-6796
Region Awarded: 2

- 2) Vendor # 23712
ANDEX CO. DBA ANDERSON PEST
SOLUTIONS
501 WEST LAKE STREET., STE 204
ELMHURST, IL 60126
Neil Krummel
630-834-3300
630-834-9298
Regions Awarded: 5 And 6

- 3) Vendor # 32619
QUALITY & EXCELLENCE PEST CONTROL
1017 WENTWORTH
CALUMET CITY, IL 60409
Cartha McKenzie Jr
708-730-1745
708-730-0993
Regions Awarded: 3 And 4

- 4) Vendor # 39941
SMITHEREEN EXTERMINATING CO.
7400 N. MELVINA AVE.
NILES, IL 60714
David Harris-John
847-647-0010
847-647-0606
Region Awarded: 1