

**APPROVE EXERCISING FIRST OPTION TO RENEW THE AGREEMENTS WITH VENDORS TO  
PROVIDE INTEGRATED PEST MANAGEMENT SERVICES**

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

Approve exercising first option to renew the agreements with 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 these options is stated below.

Specification Number : 09-250081

Contract Administrator : Knowles, Miss Demetra / 773-553-2280

**VENDOR:**

- 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 And 5

- 2) Vendor # 32619  
QUALITY & EXCELLENCE PEST  
CONTROL  
1017 WENTWORTH  
CALUMET CITY, IL 60409  
Cartha McKenzie Jr.  
708 730-1745  
708-730-0993

Regions Awarded: 3,4 And 6

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

Regions Awarded: 1

**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) are 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 original agreements were awarded on a competitive basis pursuant to Board Rule 7-2. The Board will not be renewing the agreement with Anx Co. d/b/a Anderson Pest Solutions (vendor #23712). The regions awarded to this Vendor will be assigned to the next lowest responsible bidder (region 5 will be assigned to Alpha-Omega Pest Control Corp (vendor #29371) and region 6 will be assigned to Quality and Excellence Pest Control (vendor #32619).

**OPTION PERIOD:**

The term of each agreement is being extended for a two year period commencing March 1, 2012 and ending February 28, 2014.

**OPTION PERIODS REMAINING:**

There is one option for a two-year period remaining.

**SCOPE OF SERVICES:**

Vendors shall continue to 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.

**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 option period shall not exceed the sum of \$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 Operating Officer to execute all ancillary documents required to administer or effectuate the option 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 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:**

Charge to Operations- \$1,400,000

Fiscal Year: FY13-15. Funding is contingent upon budget appropriation and approval.

Budget Classification: Various School Units

Source of Funds: Operations and Maintenance

**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.

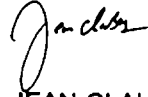
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

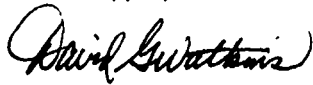
Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer

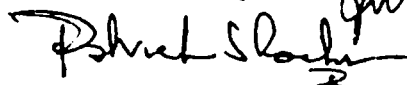
Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

  
DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel