

**APPROVE THE PRE-QUALIFICATION STATUS AND APPROVE ENTERING INTO AGREEMENTS
WITH VARIOUS CONTRACTORS FOR INTEGRATED PEST MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of contractors to provide integrated pest management services at a cost not to exceed \$2,268,000 in the aggregate and approve entering into a written master agreement with each contractor. Contractors were selected on a competitive basis pursuant to duly advertised Request for Qualifications. A written master agreement for contractors is currently being negotiated. No services shall be provided by any contractor and no payment shall be made to any of them prior to the execution of their written master agreement. The authority granted herein shall automatically rescind as to each contractor in the event such contractor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to these agreements is stated below.

NAMES OF CONTRACTORS:

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| <p>1. Alpha Omega Pest Control Corp.
8444 South Ashland
Chicago, IL 60620
Teresa Brown
(773) 233-3336
(773) 233-3350 (fax)
Vendor # 29371</p> | <p>2. Anderson Pest Control
219 W. Diversity
Elmhurst, IL 60126
Mark O'Hara
(630) 834-3300
(630) 834-9298 (fax)
Vendor # 23712</p> |
| <p>3. Concern Pest Control
3642 W. Grenshaw
Chicago, IL 60624
Wallace E. Johnson Sr.
(773) 826-2780
(773) 826-2880 (fax)
Vendor # 10665</p> | <p>4. Orkin Pest Control
4201 W. 36th Street
Chicago, IL 60632
John Fonzino
(708) 813-3754
(708) 366-5563
Vendor #25145</p> |
| <p>5. Smithereen Exterminating Co.
7400 N. Melvina
Niles, IL 60714
David Harris-John
(847) 647-0010
(847) 647-0606 (fax)
Vendor # 39941</p> | <p>6. Quality & Excellence Pest Control Inc.
1017 Wentworth Ave
Calumet City, IL 60409
Cartha McKenzie Jr.
(708) 730-1745
(708) 889-0997 (fax)
Vendor # 32619</p> |

NAMES OF USER GROUPS: Department of Operations
125 South Clark-16th Floor
Chicago, IL 60603
Kristine Rull
(773) 553-2355

TERM: The term of this pre-qualification period and each master agreement is (2) two years, effective March 1, 2007 and ending February 28, 2009. The Board shall have the right to extend the pre-qualification period and each master agreement for (1) one additional (1) one year period.

SCOPE OF SERVICES: Contractor will 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.

COMPENSATION: The compensation payable to all Contractors during this two (2) year term, in the aggregate, shall not exceed \$ 2,268,000.

USE OF THE POOL: Projects at individual school 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 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 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, 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 Operations: \$2,268,000 Fiscal Year: FY07-09
Budget Classification: Various school units-552-000-4450-5470
Various school units-552-000-4461-5470
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 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.

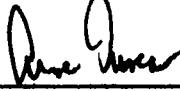
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

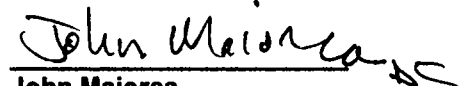
Approved for Consideration:


Heather A. Oboza
Chief Purchasing Officer

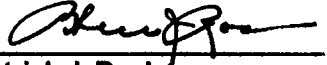
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel