

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR INTEGRATED PEST
MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide integrated pest management services to Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are available for signature. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 15-350051

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Osland, Mr. Paul G.

773-553-2960

TERM:

The term of each agreement shall commence on February 29, 2016 and shall end February 28, 2019. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide integrated pest management services for all of the Board's facilities. The zone(s) awarded to each Vendor are identified on the attached list. Integrated pest management is a comprehensive pest control solution that involves developing individual plans at each Board facility, regular inspections, treatments for various pests, and recommendations for building improvements made to the Board to prevent pests. This approach is recommended by the Environmental Protection Agency (EPA).

DELIVERABLES:

Vendors will provide supervision, labor, materials and equipment necessary to facilitate an integrated pest management program.

OUTCOMES:

Vendor's services will result in pest-free learning environment with least-hazardous procedures at an economical and comprehensive method.

COMPENSATION:

Vendors shall be paid per school as stated in their respective contract. Estimated aggregate costs for all vendors for the three (3) year term are set forth below: \$1,900,000, FY 16, FY17, FY18 and FY19.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement were set at 25% total MBE and 5% total WBE participation. Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to the aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Department of Facilities, Parent Unit number 11860

\$1,900,000, FY 16, FY 17, FY 18 and FY 19

Not to exceed \$1,900,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

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.

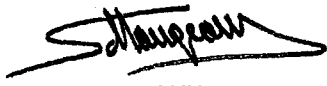
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

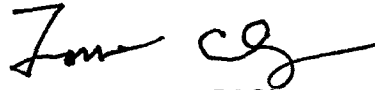
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



CHERYL J. COLSTON
Acting General Counsel

1)

Vendor # 16652
CHEM-WISE ECOLOGICAL PEST
MANAGEMENT INC
2821 HARLEM AVENUE
BERWYN, IL 60402
Kevin McClernon
708 777-1910

Zones: 1, 5, 8, 11 Ownership: David Oeters
- 100%

2)

Vendor # 16653
PEST MANAGEMENT SERVICES INC
12761 WESTERN AVENUE
BLUE ISLAND, IL 60406
Daniel Wondaal
708 396-0200

Zones: 4, 7 Ownership: Daniel Wondaal -
100%

3)

Vendor # 16654
PEST PROS UNLIMITED LLC
4526 W HARRISON ST
CHICAGO, IL 60624
Latonya Nelson
773 696-2776

Zones: 2, 3 Ownership: Latonya Nelson -
100%

4)

Vendor # 29371
ALPHA-OMEGA PEST CONTROL CORP.
9948 S. MORGAN ST.
CHICAGO, IL 60643
Booker T. Brown III
773 233-6769

Zone: 12 Ownership: Booker T. Brown Iii -
100%

5)

Vendor # 32619
QUALITY & EXCELLENCE PEST CONTROL
19279 S BURNHAM AVE
LANSING, IL 60438
Cartha McKenzie Jr.
708 730-1745

Zones: 6, 9, 10, 13 Ownership: Leslie Reid -
50% And Cartha Mckenzie Jr - 50%