

**AMEND BOARD REPORT 23-0726-PR6
AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH ABC
HUMANE WILDLIFE CONTROL AND PREVENTION, INC. DBA LANDMARK PEST MANAGEMENT,
INC. FOR INTEGRATED PEST MANAGEMENT SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third (final) renewal agreement with ABC Humane Wildlife Control & Prevention, Inc., d/b/a Landmark Pest Management, Inc. to provide Integrated Pest Management Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This August 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not To-Exceed amount by \$2,870,000.

Specification Number : 21-350015
Contract Administrator : Zimmie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 38254
ABC Humane Wildlife Control & Prevention,
Inc. dba Landmark Pest Management
2227 Hammond Dr
Schaumburg, IL 60173
Rebecca Fyffe
773 870-0870

Ownership: Sole Corporation - Rebecca
Fyffe - 100%

USER INFORMATION :

Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR12) in the amount of \$2,856,000 was for a term commencing on October 1, 2021 and ending September 30, 2023, with the Board having three (3)

options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for ~~3 year(s)~~ four (4) years commencing October 1, 2023 and ending ~~September 30, 2026~~ September 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor shall provide integrated pest management, including the necessary labor, materials, and equipment to adequately suppress common pests including: Indoor and some outdoor populations of rodents, mice, cockroaches, ants, flies, beetles, facility infesting mites, stinging or biting insects, (not to exclude bedbugs and spiders) and any other arthropod pests not specifically excluded from the contract within the property boundaries of Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Approved Integrated Pest Management Plan
- Infestation Identification Reports
- Summary of Proposed Control Methods
- Copies of any and all check charts and logs

OUTCOMES:

Vendor's services will result in CPS' Facilities being free from ~~of~~ common pests.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The Business Enterprise Development unit has granted a qualified exclusion for the Minority-Owned Business Enterprise (MBE) participation. The Prime vendor is a self-performing certified Woman-Owned Business Enterprise (WBE).

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880
\$2,500,000, FY24
\$2,500,000, FY25
\$2,500,000, FY26
\$2,300,000, FY27
\$570,000, FY28

Not to exceed ~~\$7,500,000~~ \$10,370,000 for the ~~three~~ four (4) year term of the amended renewal agreement. Future year funding is contingent upon budget appropriation and approval.

Category Code for this Board Report:

910.59000 Pest Control Services

Codes may be modified by the Chief Procurement Officer as needed to support the scope of services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel