

33114

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 1, 2016

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

INTEGRATED PEST MANAGEMENT SERVICES ORKIN, LLC OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES (RATIFICATION) DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Orkin, LLC, to provide integrated pest management services for the period from July 1, 2016 through December 31, 2019, at a total cost not to exceed \$350,000.

VENDOR: Orkin, LLC
5840 North Lincoln
Chicago, Illinois 60659

USER: District Wide

TERM:

The term of the agreement commenced on July 1, 2016 through December 31, 2019.

SCOPE OF SERVICES:

The above listed vendor will provide integrated pest management services to all City Colleges of Chicago Facilities as required and will also respond to emergency pest containment and removal services to ensure a safe and healthy educational environment for students, faculty and staff.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has determined that it is more feasible and cost effective to utilize National Joint Powers Alliance (NJPA) contracted vendor, Orkin, LLC through its bid and award for pest management services.

VENDOR SELECTION CRITERIA:

The contract being utilized as a part of the National Joint Purchasing Alliance (NJPA) has been advertised and awarded in accordance with the procurement procedures as detailed in RFP# 102412 and approved under National Joint Purchasing Alliance (NJPA) contract document #102412-ORK.

CAMPUS	Service Frequency	Cost Per Visit	Equipment/Set-Up Costs	Annual Total Year 1	Annual Total Yrs 2/3
DISTRICT OFFICE	BI/WEEKLY	\$ 175.00	NONE	\$ 4,550.00	\$ 4,550.00
HAROLD WASHINGTON COLLEGE	BI/WEEKLY	\$ 196.00	NONE	\$ 5,096.00	\$ 5,096.00
MALCOLM X COLLEGE:					
<i>Malcolm X Daycare</i>	WEEKLY	\$ 60.00	NONE	\$ 3,120.00	\$ 3,120.00
<i>Malcolm X Exteriors</i>	WEEKLY	\$ 95.00	\$ 465.00	\$ 5,405.00	\$ 4,940.00
<i>Malcolm X Interiors</i>	BI/WEEKLY	\$ 110.00	INCLUDED	\$ 2,860.00	\$ 2,860.00
<i>West Side Learning Center</i>	MONTHLY	\$ 80.00	\$ 87.00	\$ 1,047.00	\$ 960.00
RICHARD J. DALEY COLLEGE:	WEEKLY	\$ 125.00	\$ 284.00	\$ 6,784.00	\$ 6,500.00
<i>Arturo Velasquez Institute</i>	MONTHLY	\$ 165.00	\$ 384.00	\$ 2,364.00	\$ 1,980.00
OLIVE HARVEY COLLEGE:					
<i>Olive-Harvey Daycare</i>	BI/WEEKLY	\$ 55.00	NONE	\$ 1,430.00	\$ 1,430.00
<i>Olive-Harvey Campus</i>	BI/WEEKLY	\$ 120.00	\$ 128.00	\$ 3,248.00	\$ 3,120.00
<i>South Chicago Learning Center</i>	MONTHLY	\$ 85.00	\$ 98.00	\$ 1,118.00	\$ 1,020.00
WILBUR WRIGHT COLLEGE:	WEEKLY	\$ 76.71	NONE	\$ 3,988.00	\$ 3,988.00
<i>Humboldt Park Vocational</i>	MONTHLY	\$ 75.00	\$ 83.00	\$ 983.00	\$ 900.00
KENNEDY-KING COLLEGE:	WEEKLY	\$ 230.00	\$ 2,270.00	\$ 14,230.00	\$ 11,960.00
<i>Dawson Technical Institute</i>	MONTHLY	\$ 85.00	\$ 196.00	\$ 1,216.00	\$ 1,020.00
<i>South Shore Cultural Center</i>	MONTHLY	\$ 150.00	\$ 140.00	\$ 1,940.00	\$ 1,800.00
HARRY S. TRUMAN COLLEGE:	BI/WEEKLY	\$ 185.00	\$ 564.00	\$ 5,374.00	\$ 4,810.00
<i>Lakeview Learning Center</i>	MONTHLY	\$ 75.00	\$ 83.00	\$ 983.00	\$ 900.00
TOTAL ANNUAL COST DISTRICT WIDE				\$ 65,736.00	\$ 60,954.00
ANCILLARY PRICING:					
BED BUG DETECTION CANINE SERVICE:	\$250.00 PER HOUR				
BED BUG TREATMENT :	\$150.00 PER HOUR				
WILDLIFE:	\$125.00 PER HOUR				
TERMITE:	INSPECTION REQUIRED				
BIRD:	INSPECTION REQUIRED				

MBE/WBE COMPLIANCE:

The Office of Contract compliance has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the nature of the services (proprietary treatment products) and the absence of subcontracting opportunities.

GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:

Total: \$350,000

Charge to: Office of Administrative and Procurement Services

Source of Funds: O&M Fund

FY17: 530000-05501-XX70700-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 1, 2016 – Office of Administrative and Procurement Services