

03-0225-PR04

February 25, 2003

~~QUALITY SERVICE RELIABLE CUSTOMER SERVICE CONTRACTORS TO PROVIDE~~

comprehensive. Minimum pest surveillance data shall record the location of infestation (including building diagram) and levels of pest infestation revealed by the Respondent's monitoring program including evaluation of effectiveness of control measures taken at sites of infestation previously identified, as well as location of traps, trapping devices and bait stations. Service and Complaint Logs, records of pesticide application, and records of recording service visit activities, complaints from staff concerning pest sightings must be assigned by the Respondent at each visit and Service forms must show times in and out and Respondent's name and Respondent's signature and date. Respondent must provide a copy of the pest control records to the Board of Directors upon request. The Board of Directors may request a copy of the pest control records at any time. The Respondent shall provide a copy of the pest control records to the Board of Directors upon request. The Respondent shall provide a copy of the pest control records to the Board of Directors upon request.

OUTCOMES: The Board of Directors shall determine the success of the pest control program.

COMPENSATION: The compensation payable to all contractors, in the aggregate, for this two year term shall not exceed \$550,000.

Services will be determined by the Board and shall be provided at a price to be determined by the Board. The price shall be based on a cost per square foot. The price shall be based on a cost per square foot. The price shall be based on a cost per square foot.

CONTRACT REQUIREMENTS REGARDING THE CHIEF PURCHASING OFFICER'S PROGRAMS: All pre-qualified vendors shall be required to enter into the Board's standard master agreement which sets forth the basic contractual terms and conditions as deemed appropriate by the General Counsel.

The Chief Purchasing Officer shall develop, within six (6) months of the establishment of the pre-qualified program, an evaluation process which will evaluate vendor's performance on the program. Compensation will be increased or decreased as the case may be, depending on the vendor's performance. The Chief Purchasing Officer shall monitor all purchase orders.

such other documents as required for the program. The Chief Purchasing Officer shall monitor all purchase orders.

Consideration:

Approved:

Approved to Consider:

Approved:

J. P. A.

Arne Duncan

Arne Duncan
Chief Executive Officer

Sean P. Murphy
Chief Purchasing Officer

Appropriation:

Approved as to legal form:

With:

Veronica S. Miller

SN

Robert M. Johnson

Veronica S. Miller
Fiscal Officer

Robert M. Johnson
General Counsel

Kenneth
Chief Financial Officer

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