

**Meeting Date:** 6/14/2022 - 6:00 PM  
**Category:** SCHOOL FACILITIES MANAGEMENT  
**Type:** Action  
**Subject:** 20.30 Renewal 1 for Annual Service Contract for Integrated Pest Management to Parkway Exterminating Company

**District Goals:**

**Enclosure:**

**File Attachment:**

-  BOCS Pest Management.xlsx
-  Extn. Letter.pdf
-  RES 17.32 Award MAY 19 2021.pdf

**Rationale:**

By Board Resolution Item 17.32 dated May 19, 2021, Contract 2022-0060, "Integrated Pest Management Services", was awarded to Parkway Exterminating Co., Inc. for \$63,966.00 and 365 calendar days. The terms and conditions provide for annual renewal for up to two additional years by mutual consent of the parties under the same terms and conditions as originally awarded.

This resolution is to invoke the renewal clause and extend the contract term to 730 calendar days and increase the amount to \$127,932.00.

This is a general fund annual service contract for Integrated Pest Management Services, a process for managing, preventing, and suppressing pests with minimal impact on human health, the environment, and non-target organisms throughout the District.

**Funding:** 450.5150.100000.1620.B2300 Contractual \$63,966.00

**Sponsored By:**

**Resolution**

Ladies and Gentlemen:

WHEREAS: by Board Resolution Item 17.32, dated May 19, 2021, Contract 2022-0060, "Integrated Pest Management Services" was awarded to Parkway Exterminating Co., Inc. for \$63,966.00 and 365 calendar days, and

WHEREAS: bid specifications provide for annual extensions by the mutual consent of both parties, under the same terms and conditions of the original contract, for up to two additional years, and

WHEREAS: the administration recommends that the District invoke this renewal clause and renew the contract for another 365 calendar days and \$ 63,966.00.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to extend this annual contract 2022-0060 for "Integrated Pest Management Services" with Parkway Exterminating Co., Inc., 100 Jericho Turnpike, New Hyde Park, N.Y. 11040

increasing the term to 730 calendar days and amount to \$127,932.00

**Approvals:**

**Recommended By:**

**Signed By:**




John Carr - Executive Director

**Signed By:**



Tom Collich - Purchasing Director

**Signed By:**



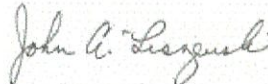
Finance Department - Finance Reviewer

**Signed By:**



Elizabeth Janocha - Deputy Commissioner

**Signed By:**



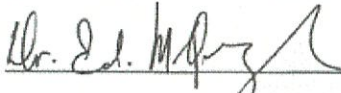
John Liszewski - Commissioner

**Signed By:**



Matthew Gallagher - Corporation Counsel

**Signed By:**



Dr. Edwin M. Quezada - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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WHEREAS: bid specifications provide for annual extensions by the mutual consent of both parties, under the same terms and conditions of the original contract, for up to two additional years, and

WHEREAS: the administration recommends that the District invoke this renewal clause and renew the contract for another 365 calendar days and \$ 63,966.00.

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increasing the term to 730 calendar days and amount to \$127,932.00'. Upon a Roll-Call Vote being taken, the vote was: Aye: **8** Nay: **0**.

The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes

Gail Burns  
Sheila Greenwald  
Amjed Kuri  
Lawrence Sykes

Yes  
Yes  
Yes  
Yes