## KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT BOARD OF EDUCATION AGENDA STATEMENT

#### No <u>9 d</u>

### MEETING OF August 18, 2021

Item Title:

#### NEW BUSINESS

Approval of service agreement with Alaska Pest Management for disinfecting services for the 2021-2022 school year

[] Superintendent [] Finance

Reviewed By

SUBMITTED BY Katie Parrott, Business Manager

Contact Person/Telephone

APPROVED FOR SUBMITTAL

Katie Parrott907-247-2116NamePhone

#### SUMMARY STATEMENT:

The School Board is being asked to approve a service agreement with Alaska Pest Management

ISSUE:

Board Policy governs the district's purchasing and contracting procedures. Board Policy requires Board approval for expenditures and financial obligations over \$25,000.

#### BACKGROUND:

Alaska Pest Management began providing disinfecting services to school facilities in the Spring of 2020 as part of the district's emergency COVID-response and continued through the 2020-2021 school year as one of the Smart Start plan mitigation strategies. The District is seeking to continue these services for the extent of the 2021-2022 school year at a monthly rate through the execution of this service agreement. Alaska Pest Management has committed to providing the following: monthly disinfecting services utilizing EPA approved products that are safe for school settings at all district facilities based on the district's scheduling requests, use of electrostatic equipment to increase coverage efficiency and effectiveness, continued consultation and collaboration with the public health agencies and CDC on new and emerging science in responding to COVID-19, and 15 minute call-out service time for emergency treatments in response to positive COVID cases in the school environment or other instances that result in school closures. The company has been extremely responsive to the needs of the district during the COVID-19 pandemic, and is being recommended for continued service. Total costs for these services is projected to be approximately \$24,200. Although this is under the \$25,000 threshold requiring Board approval, district administration is seeking the Board's ratification of the service agreement.

#### **RECOMMENDATION:**

Approval of the service agreement with Alaska Pest Management.

#### FISCAL NOTE

EXPENDITURE REQUIRED <u>\$25,000</u> AMOUNT BUDGETED\* <u>\$25,000</u>

\*Funds are provided in the DHSS Testing Grant to support this expenditure, pending a line item budget revision.

#### ATTACHMENTS:

- Alaska Pest Management Service Agreement
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#### RECOMMENDED ACTION:

"I move that the Board of Education approve the service agreement with Alaska Pest Management for the 2021-2022 school year in an amount not to exceed \$25,000."

# ALASKA PEST MANAGEMENT



To Whom It May Concern,

Below is the plan and pricing for disinfecting the Ketchikan Gateway Borough School District Campuses for the school year of 2021/2022.

Our disinfection services will utilize electrostatic sprayers as well as BNG spraying devices for proper coverage. The disinfectants that will be used are registered and recommended by the EPA to kill SARS-CoV-2(COVID-19). The disinfectants that will be used, have a one-minute kill time for SARS-CoV-2.

APM will disinfect the following campuses and annexes.

- Point Higgins Elementary School
- Houghtaling Elementary School
- Revilla Jr/Sr High School
- Ketchikan High School
- Schoenbar Middle School
- Tongass School of Arts & Sciences

- Tribal Scholars
- Ketchikan Charter School
- Fawn Mountain Elementary School
- ANNEX: Holy Name Catholic School
- ANNEX: South Tongass Alliance Church

\*\*APM will treat all the above locations once weekly at minimal. If the risk level changes, we will treat all locations twice weekly.

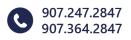
\*\*There will be a 20% charge (price of service) if needing to reschedule due to school staff being in the building during the slotted time for disinfectant treatment.

The price for treating all campuses and annexes will be as following.

<b>Description</b> Monthly	Weekly Total \$1,850.00	<b>School Year Total</b> *Based off 25 weeks. \$18,500.00 *10 treatments
Bimonthly	\$1,700.00	\$34,000.00 *20 treatments
Once Weekly	\$1,545.00	\$48,625.00
Twice Weekly	\$2,985.00	\$74,625.00 *5% discount included.

As needed pricing for select locations and situations.

Description	Price
KHS Main Gym	\$300.00
KHS Auxiliary Gym	\$200.00
KHS Auditorium	\$300.00





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# ALASKA PEST MANAGEMENT PREMIER PEST SERVICES



**Emergency Service** 

\$300.00 per hour

LIMITS OF LIABILITY. Customer understands that Alaska Pest Management's liability under this Agreement is limited to providing a disinfection service only and in no way, implied or otherwise, is Alaska Pest Management liable for personal injuries or damage to persons, property, birds, animals, vegetation or any other damages whatsoever, including consequential and incidental damages, arising from this service. Alaska Pest Management's liability is specifically limited to the labor and products necessary to eliminate SARS-CoV-2 (COVID-19).

NON-PAYMENT DEFAULT. Alaska Pest Management may terminate this agreement and send the outstanding balance to collections if payment is not received within sixty (60) days from the date of service. In the event legal action is necessary to collect money due, Alaska Pest Management shall be entitled to recover from Customer all reasonable costs of collection, including reasonable attorney's fees and expenses, in addition to the outstanding balance due.

ARBITRATION. Customer and Alaska Pest Management agree that any controversy or claim between them arising out of or relating to this service agreement will be settled exclusively by arbitration. Such arbitration will be conducted in accordance with the Commercial Arbitration rules then in force of the American Arbitration Association. The decision of the arbitrator will be a final and binding resolution of the disagreement, which may be entered as a judgment by any court of competent jurisdiction. Neither party will sue the other where the basis of the suit is this summary other than for enforcement of the arbitrator's decision. In no event will either party be liable to the other for indirect, special or consequential damages or loss of anticipated profits.

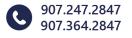
CANCELLATION. Either party may cancel this Agreement at any time with thirty (30) day written notice. All outstanding balances, for services provided, must be paid in full upon cancellation.

PROGRAM FEE. This program will continue thereafter on a weekly basis until cancelled in writing by either party and is subject to price increases. (The cost of devices and stations are not included in your service program fee. Customer will be charged, at the current market rate, for all necessary devices, replacements and additions.)

PAYMENT POLICY. The payment term is net 30 upon the date of invoicing.

Print Name: Signature:

Date:





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