

**(ATTACHMENT 11) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS
RELATED TO TRANSPORTATION**

Purchase Requisition Number: CR052218
Contract Number: C029883
Vendor Number: V031248

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
PROFESSIONAL SERVICES CONTRACT
FIRST CONTRACT MODIFICATION**

On July 1, 2021, the Milwaukee Board of School Directors and **North American Central School Bus Intermediate Holding Company LLC dba Illinois Central School Bus LLC** entered into Professional Services Contract number C029883 (“Contract”), with a term of July 1, 2021, through June 30, 2022.

In accordance with Section 20 of the Contract, the parties modify those terms and conditions identified below.

Incorporate Addendum 1 into the Contract for \$30 Operations Surcharge for buses servicing the MPS district and its students’. Compensation will be determined in accordance with the formula included in Addendum 1 and attached herein.

The term for the additional compensation resulting from Addendum 1 for \$30 Operations Surcharge for buses exclusively servicing the MPS district and its students in Year 1 of the contract will run from July 1, 2021, through June 30, 2022.

Total compensation under this Addendum will not exceed \$630,000.

CONTRACTOR

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By: _____
*Janine Adamczyk, Director
Procurement & Risk Management*

Date: _____

Date: _____

North American Central School Bus
Intermediate Holding Company LLC
Illinois Central School Bus LLC
78 N. Chicago St.
Joliet, IL60432

By: _____
*Keith P. Posley, Ed.D.
Superintendent of Schools*

Tax ID: XXXXXXXXXX

Date: _____

Budget code(s):
AST-0-0-TRS-DW-EPPT (\$630,000.00)

By: _____
*Robert E. Peterson, President
Milwaukee Board of School Directors*

Date: _____

Reviewed By: _____
Insurance Compliance

Date: _____

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MILWAUKEE BOARD OF SCHOOL DIRECTORS—ADDENDUM 1 — Operations Surcharge

MPS will compensate said bus company **\$30 Operations Surcharge per bus package exclusively servicing the MPS district and its students**. The bus package that includes all routes and tiers for that bus for the day will be extracted from Pupil Transportation Services' Mapnet Software. Verification includes name of driver, route package assigned, successful MDT login and verified payroll attendance to validate and audit effective allocation of funds for the designated purpose.

Payment will only be provided for ACTUAL bus packages servicing MPS students that successfully meet the above-mentioned criteria. Absence of one or more of these elements disqualifies payment. This documentation must be provided monthly by the 5th day of each month covering the prior month's invoice. Any submission after the 5th is not eligible for that month. This documentation must include ALL MPS drivers and the respective bus package they run – including bus # and MDT #.

This Operations Surcharge will be based upon monthly bus packages servicing the MPS district and its students. Bus packages utilized for any combination of school districts if not assigned to contractor explicitly by MPS Pupil Transportation Services are not eligible for reimbursement under this agreement.

MPS reserves the right to audit the data provided.

Total compensation under this Addendum will not exceed \$630,000.