

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000

In compliance with Administrative Policy 3.09(10)(e)1, the Administration is reporting change orders to existing contracts whose collective net value exceed \$25,000.

**Contract: C029840
Robert Half International Inc.**

On February 2, 2021, the Milwaukee Board of School Directors and Robert Half International, Inc. dba Accountemps entered into Professional Services Contract number C0329840 ("Contract"), with a term of February 8, 2021 through June 30, 2021 for temporary accounting personnel. On March 15, 2021, the contract was extended through June 30, 2022 and additional funds of \$49,000 were added. On June 28, 2022, the contract was extended through December 31, 2022. On October 19, 2022, additional funds of \$45,000 were added due to additional staffing needs in the Office of Finance.

Original Contract Amount:	\$ 49,000.00
RCC 3/15/2021	49,000.00
RCC 10/19/2022	<u>45,000.00</u>
Ending amount:	\$ 143,000.00

**Contract: C030430
Board of Regents**

On May 27, 2022, the Milwaukee Board of School Directors and Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Milwaukee entered into Professional Services Contract number C030430 ("Contract"), with a term of May 27, 2022 through February 23, 2023 for services to build off of existing processes for organizing student and staff contact lists. On November 7, 2022, the term was extended to June 30, 2023 and additional funds of \$35,000 were added due to expanded services to Strategic Planning.

Original Contract Amount:	\$ 25,000.00
RCC 11/7/2022	<u>35,000.00</u>
Ending amount:	\$ 60,000.00