

(ATTACHMENT 16) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Purchase Requisition Number: CR051171
Contract Number: C029513
Vendor Number: V001184

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
PROFESSIONAL SERVICES CONTRACT
SECOND EXTENSION**

On July 1, 2020, the Milwaukee Board of School Directors and **Catapult Learning West, LLC** entered into Professional Services Contract number C029513 ("Contract"), with a term of July 1, 2020 through June 30, 2021 for Title I, II, III, and IV services. The contract was modified in the "Initial Term" to include the Elementary and Secondary School Emergency Relief (ESSER) and the Governors Emergency Education Relief (GEER) services. The Contract provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein was previously extended for the first one-year term (the "First Extension"). The parties now mutually agree to extend the Contract for the second and final one-year term.

As such, the Contract will be extended for a second and final additional one-year term, from July 1, 2022 through June 30, 2023 ("Year 3"), under the same terms and conditions as set forth in the original Contract, and as modified, except for those specifically set forth below.

MODIFIED TERMS:

I. Section III of the Contract is modified as follows:

"The total dollar amount of this Contract is not to exceed **\$7,934,540.50**. The total dollar amount is a combination of Title IA Title IIA, Title IIIA, Title IVA, and ESSER funding. When separated by funding source the dollar amount of this Contract is not to exceed: **\$4,447,186.93** for Title IA services; **\$457,170.63** for Title IIA services; **\$326,472.02** for Title IIIA services; **\$328,333.85** for Title IVA services; **\$1,520,810.98** for ESSER services and **\$854,566.09** for GEER services. The amount unspent as of June 30, 2022, for ESSER and GEER will be the final numbers. ESSER and GEER services end September 30, 2022. The dollar amounts listed are preliminary only. The finalized contract dollar amount will be sent out as soon as practical after the Wisconsin Department of Public Instruction (DPI) provides MPS with final numbers."

PROVIDER: CATAPULT LEARNING WEST, LLC.

MILWAUKEE PUBLIC SCHOOLS

By _____

By _____

*Janine Adamczyk, Director I
Procurement & Risk Management*

Date: _____

Date: _____

2 Aquarium Drive, Suite 100
Camden, NJ 08103
Telephone: 856-831-7909

By _____

*Keith P. Posley, Ed.D.
Superintendent of Schools*

Date: _____

Tax ID or SS#

By _____

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

Date: _____

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Contract Number: C029513

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Reviewed by Insurance Compliance _____ Date _____

For Office Use Only

Budget Code:

CATAPULT LEARNING WEST, LLC		
GOE-0-I-1N3-1S-ECTV0000	INSTRUCTIONAL SERVICES – Title IA	\$4,183,029.47
MSS-0-S-1N3-1S-ECTV0000	PROFESSIONAL DEVELOPMENT- Title IA	\$220,131.25
PRT-0-S-1N3-1S-ECTS0000	FAMILY ENGAGEMENT SERVICES – Title IA	\$44,026.21
MSS-0-S-T23-1S-ECTS0000	CONTRACT SERVICES – Title IIA	\$457,170.63
GOE-0-I-T33-1S-ECTS0000	CONTRACT SERVICES – Title IIIA	\$326,472.02
MSS-0-S-4B3-1S-ECTS0000	CONTRACT SERVICES – Title IVA	\$328,333.85
MSS-0-S-6H3-1S-ECTS0000	CONTRACT SERVICES – ESSER	\$1,520,810.98
GOE-O-I-6Z3-1S-ECTV0000	CONTRACT SERVICES – GEER	\$854,566.09
CATAPULT LEARNING WEST, LLC CONTRACT NOT TO EXCEED:		\$7,934,540.50