

**(ATTACHMENT 5) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS  
RELATED TO TRANSPORTATION**

Purchase Requisition Number: CR052204  
Contract Number: C029879  
Vendor Number: V031247

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

On July 1, 2021, the Milwaukee Board of School Directors and Durham School Services LP formerly National Express Durham Holding Corp. dba Durham School Services LP entered into Professional Services Contract number C029879 (“Contract”), with a term of July 1, 2021 through June 30, 2022. The Contract, Section 2, provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. The Contract was previously extended for the first one-year term (the “First Extension”) with a term of July 1, 2022 through June 30, 2023. Based on the Contractor’s achievement of those performance metrics, 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 the second and final additional one-year term, from July 1, 2023 through June 30, 2024 (“Year 3”), under the same terms and conditions as set forth in the original Contract, except for those specifically modified below.

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

**MODIFIED TERMS:**

1. Section 2, Term, of the Contract is modified to include the following provision: “This Contract shall be in effect from July 1, 2023 through June 30, 2024 (“Year 3”).”
2. Section 3, Compensation, of the Contract is modified to include the following 5% CPI increase provision to Contractor’s pricing:

**Year 2 Pricing:**

Bus Size	Terminal Address	Unit of Cost Base Amount Per Bus	Unit of Cost Cost Per Hour Per Bus	Unit of Cost Cost Per Mile Per Bus	Number of Buses Available
18-28	6001 N. 91 <sup>st</sup> St.	\$216.42	\$30.89	\$0.55	11
65-72	6001 N. 91 <sup>st</sup> St.	\$244.51	\$32.18	\$0.74	24

**Year 3 Pricing:**

Bus Size	Terminal Address	Unit of Cost Base Amount Per Bus	Unit of Cost Cost Per Hour Per Bus	Unit of Cost Cost Per Mile Per Bus	Number of Buses Available
18-28	6001 N. 91 <sup>st</sup> St.	\$227.24	\$32.44	\$0.57	11
65-72	6001 N. 91 <sup>st</sup> St.	\$256.74	\$33.79	\$0.77	24

3. Section 3, Compensation, of the Contract, is modified to include the following provision: “Total compensation under this Contract shall not exceed \$6,871,443.40.”

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- 4. Section 3, Compensation, of the Contract is modified to include the following provision: “An initial payment of \$687,144.30 may be made ten (10) days before services begin. This payment constitutes the value of 10% of the Contract amount.”
- 5. Section 3, Compensation, of the Contract is modified to include the following provision, “For routes in excess of the base route count of 35, Contractor will be paid at 95% of the highest rates paid to other contractor(s) providing school bus service to the District. Contractor will use these funds to pay for recruiting, trainings, and increasing wages to drivers on MPS routes.”
- 6. Addendum 1 – Operations Surcharge is modified as follows. “Total compensation under this Addendum for the term July 1, 2023 through June 30, 2024 will not exceed \$420,000.”
- 7. Exhibit A – *General Specifications and Operating Procedures*, Section G-20 – Age of Vehicles is modified striking, “B. Average Age” and “C. Maximum Age” and replacing with the following. “Maximum age of vehicles is model year 2011 or newer, with no average age requirement.”

CONTRACTOR (Vendor #V031247)

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: \_\_\_\_\_

By: \_\_\_\_\_

*Janine Adamczyk, Director  
Procurement & Risk Management*

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Durham School Services LP  
2601 Navistar Dr.  
Lisle, IL 60532

By: \_\_\_\_\_

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

Tax ID: XXXXXXXXXX

Date: \_\_\_\_\_

Budget code(s):  
RTS-0-0-TRS-DW-EPPT (\$5,503,336.76)  
RWT-0-0-TRS-DW-EPPT (\$1,030,716.00)  
TED-0-0-TRS-DW-EPPT (\$257,679.64)  
AST-0-0-TRS-DW-EPPT (\$75,586.00)  
PMO-0-0-TRS-DW-EPPT (\$4,125.00)

By: \_\_\_\_\_

*Marva Herndon, President  
Milwaukee Board of School Directors*

Date: \_\_\_\_\_

*Reviewed by Insurance Compliance:*

By: \_\_\_\_\_

Date: \_\_\_\_\_