

(ATTACHMENT 1) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

This item initiated by the Administration.

ADMINISTRATION'S RECOMMENDATION

The Administration recommends that the Board approve the following professional services contract:

RFP 877 Authorization to Extend a Blanket Contract with Playworks Education Energized for Recess Support Services

The Administration is requesting authorization to extend the blanket contract with Playworks Education Energized ("Playworks"), for recess support services. This contractor provides such services across the District to schools that choose to utilize.

Recess support services promote safe recess environments and the social, emotional and physical development of MPS students. Playworks's play-based program consists of physical activity focused on skill-building and cooperative games. Playworks trains MPS students to serve as peer mentors in the programming.

This vendor was chosen pursuant to RFP 877. The original contract provided for two one-year options to extend if certain performance metrics were met. Playworks met the performance metrics codified in the contract; therefore, MPS is exercising the second option year for the contract.

This contract extension will run from July 1, 2017 through June 30, 2018. The total cost of the contract in this extension year will not exceed \$549,600.

Budget Code:

Varies by location using services.....\$549,600

Playworks Education Energized

HUB PARTICIPATION

Required0%

Proposed0%

\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract

Student Career Awareness Commitment: 0 HOURS/12-mo contract

RFP 889 Authorization to Extend a Contract with Achieve3000, Inc. for Reading Interventions and Online Disciplinary Literacy Programs

The Administration is requesting authorization to extend a contract with Achieve3000, Inc., to continue to provide reading interventions as well as disciplinary literacy online programs in the subject areas of social studies and science.

The District currently utilizes Achieve3000, Inc.'s "Boost3000", a web-hosted reading intervention program for students in grades 2–12, and "TeenBiz3000" and "Empower3000", a cloud-hosted disciplinary literacy program for students in grades 4–12 and has seen a higher percentage of students meeting college and career readiness targets in reading through the implementation and use of these products in science, social studies, and reading intervention classrooms.

This vendor was chosen pursuant to RFP 889. The original contract provided for two

additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. Achieve3000, Inc. met the performance metrics codified in the contract; therefore, MPS is exercising the second option year for the contract.

This contract extension will run from July 1, 2017 through June 30, 2018. The total cost of the contract in this extension year will not exceed \$2,690,906.94.

Budget Code:

GEN-0-0-INV-DW-ETXB(Instr. Resources)..... \$2,690,906.94

Achieve3000, Inc.

HUB PARTICIPATION

Required.....0%

Proposed.....0%

\$ Value.....N/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 400 HOURS/12-mo contract

Student Career Awareness Commitment: 0 HOURS/12-mo contract

RFP 929

Authorization to Contract with 3 Contractors for Tier 2 and Tier 3 Interventions

The Administration is requesting authorization to enter into contracts with Achieve 3000, Inc., NCS Pearson, Inc. and Pearson Education, Inc. to provide evidence-based interventions for Tier 2 and Tier 3 instruction for students in grades K5 through 12 as part of its Response to Intervention (RtI).

Students need to have access to Tier 2 and 3 interventions in reading, writing and math. The District also needs to provide a second level of intervention if the student does not respond after increased intensity and individualization of the initial intervention. These contracts will help MPS provide interventions in the below mentioned areas for the first time and will help provide a different intervention for students that do not successfully respond to their initial intervention.

The interventions will support English written expression (language and physical mechanics of writing) – for both students in need of support and acceleration - for students in grades 4 through 12 (NCS Pearson, Inc.), English reading comprehension for students in grades K5 through 3 (Achieve 3000, Inc.), and English language learners for language acquisition for students in grades 3 through 12 (Pearson Education, Inc.).

The vendors were chosen pursuant to RFP 929, which closed on September 1, 2016. Each contract will run from May 1, 2017 through April 30, 2018, (the “Initial Term”), with two additional one-year options to extend if certain performance metrics incorporated into the contracts are met.

The total cost of the Achieve 3000, Inc. contract in the Initial Term will not exceed \$152,250. The total cost of the NCS Pearson, Inc. contract in the Initial Term will not exceed \$149,625. The total cost of the Pearson Education, Inc. contract in the Initial Term will not exceed \$210,000.

Budget Code:

SYS-0-0-AMT-RH-ECTS(Contracted Services).....\$511,875

Achieve 3000, Inc.

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?.....No

Total # of Employees.....385
 Total # of Minorities.....73
 Total # of Women.....299
HUB PARTICIPATION
 Required.....0%
 Proposed.....0%
 \$ Value.....N/A

STUDENT ENGAGEMENT
 Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract
 Student Career Awareness Commitment: 20 HOURS/12-mo contract

NCS Pearson, Inc.

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?.....No
 Total # of Employees.....10,851
 Total # of Minorities.....2,712
 Total # of Women.....6,642

HUB PARTICIPATION

Required.....0%
 Proposed.....0%
 \$ Value.....N/A

STUDENT ENGAGEMENT
 Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract
 Student Career Awareness Commitment: 20 HOURS/12-mo contract

Pearson Education, Inc.

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?.....No
 Total # of Employees.....13,997
 Total # of Minorities.....3,257
 Total # of Women.....8,518

HUB PARTICIPATION

Required.....0%
 Proposed.....0%
 \$ Value.....N/A

STUDENT ENGAGEMENT
 Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract
 Student Career Awareness Commitment: 20 HOURS/12-mo contract

RFP 944 Authorization to Contract with Elert & Associates for Telephone System Selection Management Services

The Administration is requesting authorization to enter into a contract with Elert & Associates (“Elert”) for Telephone System Selection Management Services. Elert will be used to assist MPS in the evaluation and selection of a replacement district-wide telephone system.

The current MPS telephone system, which was installed 20 years ago, is obsolete and becoming impossible to support. MPS is doing its due diligence to ensure that all options are considered for a replacement system. Elert will assist MPS staff with evaluation of the capabilities of our current network infrastructure in determining the most cost effective means of communications. Elert will then assist MPS with developing a corresponding RFP for a district-wide telephone system replacement.

This contractor was chosen pursuant to RFP 944, which closed on February 21, 2017. The contract will run from May 1, 2017 through April 30, 2018.

The total cost of the contract will not exceed \$150,280.

Budget Code:
PIN-0-0-TLN-DW-ECTS ...(Maintenance Contracts – Tech Services)\$150,280

Elert & Associates

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?Yes
Total # of Employees28
Total # of Minorities0
Total # of Women8

HUB PARTICIPATION

RequiredN/A
ProposedN/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 400 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract

RFP 918 Authorization to Extend a Contract with A C.H. Coakley & Co. Inc., for Moving Services

The Administration is requesting authorization to extend the contract with A C.H. Coakley & Co., Inc. d/b/a C.H. Coakley & Company (“Coakley”) to provide moving services to the Department of Technology. Coakley is used to deliver computers and other electronic equipment to schools as well as pick up obsolete equipment at schools and deliver to the 7th Street Warehouse facility for recycling on a routine basis.

The original contract provided for two one-year options to extend if certain performance metrics were met. Coakley met the performance metrics codified in the contract; therefore, MPS is exercising the first option year for the contract. There were originally two contracts awarded pursuant to RFP 918; Coakley and Graebel Van Lines, LLC (“Graebel”). Graebel was used as the primary vendor, but has recently ceased operations. This is the reason for the significant increase in the amount allocated to the Coakley contract for this second term.

This contract extension will run from July 1, 2017 through June 30, 2018. The total cost of the contract in this extension year will not exceed \$85,000.

Budget Code:
TSV-0-0-TLN-DW-EMTC ...(Maintenance Contracts – Tech Services).....\$85,000

A C.H. Coakley & Co., Inc.

HUB PARTICIPATION

Required35%
Proposed35%
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract

B5754 Authorization to Increase Funds on a Contract with Brew City Taxi Company for Taxi Services for Students

The Administration is requesting authorization to increase funds on its contract with Brew City Taxi Company (“Brew City”) to provide taxi services for students throughout the metro-Milwaukee area.

This contractor was chosen pursuant to RFB 5754. Initially, two contractors were awarded contracts as a result of that RFB; the second contractor was ultimately unable to provide services.

The current contract term with Brew City, from May 1, 2016 through June 30, 2017, was authorized for an amount not to exceed \$60,000. Due to the increase in transportation taxi needs throughout the 2016-2017 school year and the loss of the second contractor, additional funds are needed. The Administration requests an increase of \$40,000 on this contract.

Budget Code:

HLT-0-0-TRS-DW-EPPT(Contracted Services)\$40,000

Brew City Taxi Company

HUB PARTICIPATION

Required N/A
Proposed N/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 300 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract

RFP 844

Authorization to Increase Funds on a Contract with Riteway Bus Service, Inc. for Regular School-Day Transportation Services

The Administration is requesting authorization to increase funds on its contract with Riteway Bus Service, Inc. ("Riteway") to provide regular school-day transportation services for the remainder of the 2016 – 2017 school year.

This contractor was chosen pursuant to RFP 844. The current contract term, from July 1, 2016 through June 30, 2017, was authorized for an amount not to exceed \$7,730,000. Riteway was asked to take on additional routes, specifically service requests from non-instrumentality charter schools, which has now resulted in utilization of all dollars under the contact. The Administration requests an increase of \$2,800,000 on this contract.

Budget Code:

RTS-0-0-TRS-DW-EPPT (Contracted Services)\$2,800,000

Riteway Bus Service, Inc.

HUB PARTICIPATION

Required 3.5%
Proposed 3.5%
\$ ValueNG

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 320 HOURS/12-mo contract
Student Career Awareness Commitment: 20 HOURS/12-mo contract