

(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON SCHOOL FUND 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: C029744
Natural Solutions LLC**

On October 29, 2020, the Milwaukee Board of School Directors and Natural Solutions LLC entered into Professional Services Contract number C029744 ("Contract"), with a term of January 1, 2021, through December 31, 2021, for product, delivery, and installation of certified woodchips to various recreation sites. On December 14, 2021, the contract was extended through December 31, 2022, and an additional \$30,000 was added. On February 3, 2022, compensation was increased by \$2,334 to cover all product and services needed at playfields.

Original Contract Amount: \$30,000.00
Increase: \$32,334.00
Adjusted Contract Amount:\$62,334.00