

(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 contracts:

RFP 1040 Authorization to Enter into Contracts with Curriculum Associate, LLC and Imagination Station, Inc. dba Istation for Tier 2 and Tier 3 Interventions

The Administration is requesting authorization to enter into a contract with Curriculum Associates, LLC and Imagination Station, Inc. dba Istation for computer-based interventions as Tier 2 and Tier 3 academic supports to meet requirements of Response to Intervention (RtI). The purchase of this software meets the district’s need for the Every Student Succeeds Act (ESSA) for evidence and/or research-based interventions, to align with WI DPI’s vision for RtI, and to support DPI special education corrective action compliance. The software allows students, families, teachers, school administrators, and district administrators to monitor individual student and school use and progress within the software. Interventions are online and are available for students to access during the school’s identified intervention time, as well as at home, in after-school programs, or other settings.

The interventions are all research-based interventions, used by a variety of school districts across the country, in a wide range of settings in kindergarten through 12th grade. The interventions provide additional support to identified students performing below target in the area of math and reading in kindergarten through 12th grade. Use of the intervention with individualized instruction and activities for students based on their individual needs will provide additional support to close academic achievement gaps.

Contractors were chosen pursuant to RFP 1040, which closed on March 8, 2021. The original contract had a term of July 1, 2021 through June 30, 2022 with the option of two additional one-year terms if certain performance metrics were met. We are now asking to issue the first one-year option to extend the contract to run from July 1, 2022 through June 30, 2023.

Curriculum Associates, LLC will provide online licenses for both English and Spanish speaking students in Tier 2 math and reading interventions, in grades K5-9 at all schools. The total cost of this portion for these online services will not exceed \$445,200.00.

Curriculum Associates, LLC will also provide teacher-led intervention materials for schools identified through the Every Student Succeeds Act as Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI) and Additional Targeted Support and Improvement (ATSI). The total cost of this portion will not exceed \$574,940.00.

Curriculum Associates, LLC will also provide ongoing professional development sessions and onsite support, which will provide school-based support in the effective delivery and monitoring of online and teacher led interventions. The professional learning will include how to use data to support students learning. The total cost of this portion will not exceed \$313,000.00.

The total cost of this contract to Curriculum Associates, LLC will not exceed \$1,333,140.00

A contract not to exceed \$100,000.00, will be issued to Imagination Station, Inc. dba Istation. This contract will provide online intervention licenses for students, professional learning and webinars for adults, including one webinar for parents for kindergarten-8 grade Spanish speaking students in the area of reading at selected schools.

Funding for the Imagination Station, Inc. dba Istation services will come from Title funds.

Budget Code: OSC-0-S-1T3-RH-ECTS.....\$858,200.00
 SDV-0-S-3Z3-DW-ECTS\$574,940.00

Contractor	Amount
Curriculum Associates, LLC	\$1,333,140.00
Imagination Station, Inc. dba Istation	\$100,000.00

Curriculum Associates, LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?No
 Total # of Employees1,668
 Total # of Minorities437
 Total # of Women1168

HUB PARTICIPATION

RequiredNA
 ProposedNA
 \$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
 Student Career Awareness Commitment: 20 HOURS

Imagination Station, Inc. dba Istation

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?No
 Total # of Employees287
 Total # of Minorities89
 Total # of Women146

HUB PARTICIPATION

RequiredNA
 ProposedNA
 \$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
 Student Career Awareness Commitment: 20 HOURS

RFP 1043

Authorization to Extend a Contract with Playworks Education Energized for Recess Support Services and Professional Development

The Administration is requesting authorization to extend a blanket contract (B0001468) with Playworks Education Energized (“Playworks”) for recess support and professional

development services. Under the contract Playworks will be used for the operation and coordination of recess support services targeting K-8th grade for schools in the District that make the decision to order the services.

The recess support services will consist of two components. Component B is full-time program staff providing recess support and training splitting on-site time between four school locations (ratio of 1:4 staff to schools). Component C is professional development on an hourly basis to schools not participating in Component B. Playworks will report to the Department of Curriculum and Instruction program outputs and deliverables twice during each contract year (by March 1st and June 30th).

Contractor was chosen pursuant to RFP 1043, which closed on May 18, 2021. The original contract provided for two one-year options to extend if certain performance objectives were met.

This first contract extension will run from August 1, 2022 through July 31, 2023, ("Year 2"). The total cost of the contract in Year 2 will not exceed \$532,140.

Budget Code:

000-0-0-000-BL-ECTS.....(Budget code varies by location).....\$532,140

Playworks Education Energized

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor? No
Total # of Employees668
Total # of Minorities 417
Total # of Women 414

HUB PARTICIPATION

Required 25%
Proposed39%
\$ Value \$2,292.44

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
Student Career Awareness Commitment: 10 HOURS

RFP 1048 Authorization to Contract with The Stepping Stones Group LLC for Physical and Occupational Therapy Services

The Administration is requesting authorization to enter into a contract with The Stepping Stones Group LLC for physical and occupational therapy services. This contractor will be used to deliver: evaluation, development of IEPs with meaningful and measurable goals, development of intervention plans, direct and indirect therapeutic interventions, attendance at IEP-team meetings, consultation with staff members, and all related documentation.

In a typical school year, 2-3 leave coverages of 12 weeks or more occur. Occupational therapists and/or physical therapists provided through this RFP may be engaged for a period of weeks up to an entire school year; assignments may be short-term such as those vacancies created by leaves, and district enrollment fluctuations.

Contractor was chosen pursuant to RFP 1048, which closed on May 7, 2021. The contract will run from July 1, 2022 through June 30, 2023, (initial term), with one additional one-year option to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the initial term will not exceed \$100,000.

Budget Code:

OTS-0-0-SES-DE-ECTS..... (Specialized Services – Contracted Services).....\$100,000

The Stepping Stones Group LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
Total # of Employees3,279
Total # of Minorities1,601
Total # of Women1,248

HUB PARTICIPATION

Required5%
Proposed5%
\$ ValueTBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
Student Career Awareness Commitment: 10 HOURS

RFP 1070

Authorization to Contract with Robert Munger d/b/a Munger Technical Services for Low Voltage Telecommunications Cabling and Consumer Electronics Installation Services

The Administration is requesting authorization to enter into a contract with Robert Munger d/b/a Munger Technical Services (“Munger”) to provide telecommunications cabling and consumer electronics installation services across the district. These services are to include installation, termination, and acceptance testing of low voltage cabling including category 3/5/6 UTP, coaxial, and fiber optic cables available on the market today. Services will also include assembly, installation, removal, and/or transport of consumer electronics and low voltage equipment including, but not exclusive to, telephones, network devices, wireless access points, digital display monitors, classroom interactive flat panels, monitor stands, network switches, security cameras, hardware cabinets, mounting brackets, and racks.

Contractor was chosen pursuant to RFP 1070, which closed on April 4, 2022. The contract will run from June 1, 2022 through May 31, 2023 (the “Initial Term”), with two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$15,193,040.00

Budget Code:

ITS-0-S-9P2-TC-ECTS\$15,193,040.00

Munger Technical Services

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
Total # of Employees10
Total # of Minorities2
Total # of Women1

HUB PARTICIPATION

Required25%
Proposed62%
\$ Value4,120,000

STUDENT ENGAGEMENT (hours per 12-month contract)

Expenditure Range	Student Employment Hours	Career Education Hours
\$0 - \$49,999	0	0
\$50,000 - \$74,999	100	10
\$75,000 - \$199,999	200	10
\$200,000 - \$399,999	300	10
\$400,000 - \$599,999	400	10
\$600,000 - \$799,999	600	10
\$800,000 - \$999,999	800	10
\$1,000,000 <	900	30

RFP 1076 Authorization to Contract with Edmentum Inc for Recovery and Acceleration of Online Credited Coursework

The Administration is requesting authorization to enter into a contract with Edmentum Inc for recovery and acceleration of online credited coursework. This contractor will be used to deliver recovery and acceleration of online credited (or accredited) courses for students in grades 6 through 12, as well as professional development, support, and report generation.

Edmentum was chosen pursuant to RFP 1076 to provide a credit recovery/acceleration solution that is a self-paced interactive tool that will engage students in a user-friendly way. After an extensive review, Edmentum met MPS performance needs and more. The platform provides tools to support diverse populations while identifying students' academic knowledge and creating an individualized learning path to address standards students have yet to meet. This will allow students to recover credits efficiently.

Contractor was chosen pursuant to RFP 1076, which closed on March 8, 2022. The contract will run from June 1, 2022 through May 31, 2023 (the "Initial Term"), with two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$300,000.

Budget Code:

GSP-0-S-SRT-DW-ECTS.....(Contracted Services)\$300,000

Edmentum Inc

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
 Total # of Employees1200
 Total # of Minorities365
 Total # of Women480

HUB PARTICIPATION

RequiredNA
 ProposedNA
 \$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
 Student Career Awareness Commitment: 10 HOURS

RFP 1077 Authorization to Contract with Johnson Controls Fire Protection LP for Supply, Installation, and Support of Avigilon Hardware and Software

The Administration is requesting authorization to enter into a contract with Johnson Controls Fire Protection LP for supply, installation, and support of Avigilon hardware and software. This contractor will be used to install, support, and repair new and existing cameras and recording hardware at more than 160 sites across the City of Milwaukee, including schools, district support facilities, recreation parks and playfields.

Contractor was chosen pursuant to RFP 1077, which closed on March 21, 2022. The contract will run from June 1, 2022 through May 31, 2023, (the "Initial Term"), with two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$1,500,000.

Budget Code:

TSV-0-0-TLN-DW-EMTC..... (Technology....Contracted Services)\$1,500,000

Johnson Controls Fire Protection LP

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
Total # of Employees8,637
Total # of Minorities1,853
Total # of Women1,399

HUB PARTICIPATION

RequiredNA
ProposedNA
\$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
Student Career Awareness Commitment: 10 HOURS

RFP 1024 Authorization to Enter into an Agreement with Catapult Learning West, LLC, Mainstream Development Educational Group, LLC, and Owners Group dba Learning Exchange for Title IA Services to Eligible City of Milwaukee Students Enrolled in Non-Public Schools, Title IIA Professional Development Services, Title IIIA language instruction Services, Title IVA Student Support/Academic Achievement Services to Non-Public School Personnel, Elementary and Secondary School Emergency Relief (ESSER) Services and the Governor’s Emergency Education Relief (GEER) services.

The Administration is requesting authorization to enter into a contract with Catapult Learning West, LLC, Mainstream Development Educational Group, LLC and Owners Group dba Learning Exchange for Title IA, Title IIA, Title IIIA, Title IVA, ESSER and GEER services.

MPS is required by federal legislation to provide equitable Title IA services to eligible Milwaukee-resident students in non-public schools, Title IIA professional development services for non-public school personnel, Title IIIA services to eligible non-public school students who are English learners, Title IVA student support/academic achievement services to non-public school personnel and ESSER/ GEER services to help address changes in student needs due to COVID-19. Services include supplemental instruction for students at risk of failing and/ or who are English learners, professional development for educational staff, parental involvement activities, mental health services, and educational technology for educational staff and students.

These vendors were chosen pursuant to RFP 1024. These contracts originally ran from July 1, 2020, through June 30, 2021. The contracts provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. The parties agreed to

mutually extend the contracts for the first additional one-year term (“Year 2”) from July 1, 2021 through June 30, 2022 and based on the Contractor’s achievement of those performance metrics, the parties now mutually agree to extend the contracts for the second and final one-year term (“Year 3”) from July 1, 2022 through June 30, 2023.

The second and final contract extension amounts are based on estimated preliminary budget amounts, using a formula determined by federal law and the Wisconsin Department of Public Instruction’s guidance.

The contracted amount for non-public school services in Year 3 is not to exceed \$31,240,001.69 and is available through the following budget codes for the following third-party providers:

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
MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC.		
GOE-0-I-1N3-1S-ECTV0000	INSTRUCTIONAL SERVICES – Title IA	\$3,404,137.16
MSS-0-S-1N3-1S-ECTV0000	PROFESSIONAL DEVELOPMENT – Title IA	\$179,142.18
PRT-0-S-1N3-1S-ECTS0000	FAMILY ENGAGEMENT SERVICES – Title IA	\$35,828.42
MSS-0-S-T23-1S-ECTS0000	CONTRACT SERVICES – Title IIA	\$314,493.85
GOE-0-I-T33-1S-ECTS0000	CONTRACT SERVICES – Title IIIA	\$9,205.88
MSS-0-S-4B3-1S-ECTS0000	CONTRACT SERVICES – Title IVA	\$225,865.29
MSS-0-S-6H3-1S-ECTS0000	CONTRACT SERVICES – ESSER	\$612,469.49
GOE-O-I-6Z3-1S-ECTV0000	CONTRACT SERVICES – GEER	\$294,927.07
MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC. CONTRACT NOT TO EXCEED:		\$5,076,069.34
OWNERS GROUP DBA LEARNING EXCHANGE		

GOE-0-I-1N3-1S-ECTV0000	INSTRUCTIONAL SERVICES – Title IA	\$11,562,009.20
MSS-0-S-1N3-1S-ECTV0000	PROFESSIONAL DEVELOPMENT – Title IA	\$608,448.91
PRT-0-S-1N3-1S-ECTS0000	FAMILY ENGAGEMENT SERVICES – Title IA	\$121,689.75
MSS-0-S-T23-1S-ECTS0000	CONTRACT SERVICES – Title IIA	\$1,204,637.61
GOE-0-I-T33-1S-ECTS0000	CONTRACT SERVICES – Title IIIA	\$297,058.10
MSS-0-S-4B3-1S-ECTS0000	CONTRACT SERVICES – Title IVA	\$865,154.66
MSS-0-S-6H3-1S-ECTS0000	CONTRACT SERVICES – ESSER	\$3,044,767.49
GOE-O-I-6Z3-1S-ECTV0000	CONTRACT SERVICES – GEER	\$525,626.13
DBA OWNERS GROUP DBA LEARNING EXCHANGE CONTRACT NOT TO EXCEED:		\$18,229,391.85

Catapult Learning West, LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? NO
Total # of Employees5,700
Total # of Minorities2,249
Total # of Women3,644

HUB PARTICIPATION

Required 20%
Proposed 20%
\$ Value TBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment: 600 HOURS
Student Career Awareness Commitment: 10 HOURS

Mainstream Development Educational Group, LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? Yes
Total # of Employees150
Total # of Minorities 125
Total # of Women135

HUB PARTICIPATION

Required 20%
Proposed20%
\$ Value TBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment: 600 HOURS
Student Career Awareness Commitment: 10 HOURS

Owners Group d/b/a Learning Exchange

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? Yes
Total # of Employees91
Total # of Minorities15
Total # of Women86

HUB PARTICIPATION

Required 20%
Proposed 20%
\$ Value TBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment: 600 HOURS
Student Career Awareness Commitment: 10 HOURS

**Summer CLC/
Safe Place Authorization to Contract with Two Vendors for 21st Century Community Learning Centers and Safe Places**

The Administration is requesting authorization to enter into contracts with two community-based organizations to provide comprehensive summer learning programs at thirty-three (33), 21st Century Community Learning Centers (CLCs) and Safe Place locations. Contractors will facilitate academic and recreation enrichment programming to youth throughout the city of Milwaukee.

Summer programs provide youth with academic supports, engaging recreation enrichment activities, and nutritious meals during the summer months. Dependent on the respective program times, a combination of breakfast, lunch, and dinner will be offered at all locations.

Upon Board approval, the Administration may enter into contracts with two community-based organizations to provide 21st Century Community Learning Center and Safe Place programs at thirty-three (33) locations. Implementation of programs is contingent upon State of Wisconsin Legislative orders, community need, community-based partner capacity, and building modification projects.

The Administration recommends contracts run from June 1, 2022 through August 31, 2023. Actual program start and end dates will vary. The total amount of the contracts will not exceed \$1,186,678, and will be distributed amongst the CLCs as follows:

Boys and Girls Club of Greater Milwaukee	\$1,005,010
Children’s Outing Association	\$181,668

Budget Codes:

CSV-0-0-CNR-XX-ECTS.....(Extension Fund - Contracted Services).....\$940,000
PRC-0-0-9W2-XX-ECTs.....(ESSER III).....\$111,678
000-0-0-W2C-XX-ECTS.....(Wisconsin Shares).... \$135,000