

(ATTACHMENT 3)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

INFORMATIONAL 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: C030523
von Briesen & Roper, s.c.**

On April 22, 2022, the Milwaukee Board of School Directors and von Briesen & Roper, s.c. entered into Professional Services Contract number C030523 (“Contract”), with a term of April 22, 2022 through April 21, 2023 for legal services related to employment matters. On September 13, 2022, additional funds of \$200,000 were added.

Original Contract Amount: \$ 100,000.00
RCC 9/13/2022 200,000.00
Ending amount: \$ 300,000.00

**Contract: C030645
Safeway Transportation Services Corporation**

On July 1, 2022, the Milwaukee Board of School Directors and Safeway Transportation Services Corporation entered into Professional Services Contract number C030645 (“Contract”), with a term of July 1, 2022 through June 30, 2025 for transportation of orthopedically impaired students and specialty programs. On October 11, 2022, additional funds of \$1,293,357 were added due to expanded transportation services.

Original Contract Amount: \$ 8,622,385.20
RCC 9/13/2022 1,293,357.00
Ending amount: \$ 9,915,742.20