

ACTION ON REQUEST TO WAIVE ADMINISTRATIVE POLICY 3.09(9)(e) AND EXTEND A CONTRACT WITH ACCOUNTING EQUIPMENT CORP D/B/A AE BUSINESS SOLUTIONS FOR IT SUPPORT SERVICES

Purchase Requisition Number: CR025352
Contract Number: C025729
Vendor Number: V0657549

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
PROFESSIONAL SERVICES CONTRACT
FIRST EXTENSION & MODIFICATION**

On November 1, 2016, the Milwaukee Board of School Directors and Accounting Equipment Corp d/b/a AE Business Solutions entered into Professional Services Contract number C025729 with a term of November 1, 2016 through October 31, 2017 (“Initial Term”). The Contract, (¶ 2), provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. Based on the Contractor’s achievement of those performance metrics, the parties now mutually agree to extend the Contract for the first additional one-year term.

As such, the Contract will be extended for a second term, from November 1, 2017 through October 31, 2018 (“Year 2”), under the same terms and conditions as set forth in the original Contract, except for those specifically set forth below.

The amount to be encumbered on the Contract shall not exceed \$202,000.00 in Year 2.

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

MODIFIED TERMS:

- 1. Paragraph 3 of the Contract is modified as follows:
 - a. “Total compensation under this Contract in Year 2 shall not exceed \$202,000.00.” is added.
 - b. The hourly rates during the Initial Term are replaced with the following rates for Year 2:

\$32.00/hour per ITST regular work week hours	\$41.00/hour per LS regular work week hours
\$48.00/hour per ITST overtime hours (Mon-Sat)	\$61.50/hour per LS overtime hours (Mon-Sat)
\$48.00/hour per ITST overtime hours (Sun)	\$61.50/hour per LS overtime hours (Sun)
\$64.00/hour per ITST overtime hours (Federal Holiday)	\$82.00/hour per LS overtime hours (Federal Holiday)

- 2. Paragraph 8 of the Contract is deleted in its entirety and replaced with the following:

“Contractor understands and agrees that financial responsibility for claims or damages to any person, or to Contractor’s employees and agents, shall rest with the Contractor. Contractor and its subcontractors shall effect and maintain any insurance coverage, including, but not limited to, Workers’ Compensation, Employers’ Liability, General Liability, Contractual Liability, Automobile Liability and Umbrella Liability to support such financial obligations. The indemnification obligation, however, shall not be reduced in any way by existence or non-existence, limitation, amount or type of damages, compensation, or benefits payable under Workers’ Compensation laws or other insurance provisions.

The minimum limits of insurance required of the Contractor by MPS shall be:

Workers’ Compensation	Statutory Limits
Employers’ Liability	\$100,000 per occurrence
General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate
Auto Liability	\$1,000,000 per occurrence
Umbrella (excess) Liability	\$1,000,000 per occurrence

The Milwaukee Board of School Directors shall be named as an additional insured under Contractor's and subcontractors' general liability insurance and umbrella liability insurance. Evidence of all required insurances of Contractor shall be submitted electronically to MPS via its third party vendor, EXIGIS Risk Management Services. Waivers and exceptions to the above limits will be in the sole discretion of MPS and shall be recorded in the EXIGIS system, which records are incorporated into this Contract by reference. The certificate of insurance or policies of insurance evidencing all coverages shall include a statement that MPS shall be afforded a thirty (30) day written notice of cancellation, non-renewal or material change by any of Contractor's insurers providing the coverages required by MPS for the duration of this Contract."

CONTRACTOR

DocuSigned by:
Amy Ragatz
55265B2001574E6...

By: _____

10/31/2017 | 9:01 AM EDT

Date: _____
Accounting Equipment Corp d/b/a AE Business Solutions
2310 Crossroad Drive
Madison, WI 53718
(414) 727-5910

Tax ID: [REDACTED]

Budget code(s): TSV-0-0-TEC-TC-ECTS

Reviewed by Risk Management:

By: *Shirlean Clayton*

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: *A. A. IG*
Aaron A. Konkol, J.D.,
Director, Procurement & Risk Management

Date: 11/15/2017

By: *Durlenne B. Driver*
Durlenne B. Driver, Ed.D.
Superintendent of Schools

Date: 11/17/17

By: *Mark A. Sain*
Mark A. Sain, President
Milwaukee Board of School Directors

Date: 11-17-17

Date: 12/18/17