

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

On July 1, 2020, the Milwaukee Board of School Directors and Mainstream Development Educational Group, LLC entered into Professional Services Contract number C029512 (“Contract”) with a term of July 1, 2020 through June 30, 2021. The Contract was modified via a modification (the “First Modification”) to include the Elementary and Secondary School Emergency Relief (ESSER) services. The Contract was modified via a modification (the “Second Modification”) to include the Governors Emergency Education Relief (GEER) services. The Contract, (¶ 1), 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 (the “First Extension”).

As such, the Contract will be extended for a second term, from July 1, 2021 through June 30, 2022 (“Year 2”), under the same terms and conditions as set forth in the original Contract, as modified in the First Modification and the Second Modification, except for those specifically set forth below.

MODIFIED TERMS:

Paragraph 3 of the Contract is modified to include the following provision: “Total compensation under this Contract for the period of July 1, 2021 through June 30, 2022 (“Year 2”) shall not exceed "\$3,707,646.49”.

PROVIDER

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By: _____

*Martha Kreitzman
Chief Financial Officer, Office of Finance*

Date: _____

Date: _____

Mainstream Development Educational Group, LLC
6924 N. Port Washington Blvd.
Glendale, WI 53217
(414) 975-8639

By: _____

*Keith P. Posley, Ed.D.
Superintendent of Schools*

Date: _____

Tax ID:

By: _____

*Larry Miller, President
Milwaukee Board of School Directors*

Budget code(s):	
GOE-0-I-1N2-IS-ECTS	\$2,706,832.95
MSS-0-S-T22-1S-ECTS	\$334,514.01
GOE-O-I-T32-IS-ECTS	\$7,929.67
MSS-0-S-T22-1S-ECTS	\$220,796.41
MSS-0-S-6H2-1S-ECTS	\$337,737.05
GOE-0-I-6Z2-1S-ECTV	\$99,836.40

Date: _____

Reviewed By: _____

Date: _____

Risk Management

Exhibit A- Title IA Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- Title I Contract Amounts Per School (3-24-21)						
Vendor: Mainstream						
DPI #	School	Flat Per Pupil	Instruction	Flat Per Pupil (Family Engagement)	Family Engagement	Grand Total
1791	Bader Hillel High	\$933.33	\$15,866.60	\$8.18	\$139.02	\$16,005.62
1303	Believers in Christ Acad	\$933.33	\$179,199.24	\$8.18	\$1,570.12	\$180,769.36
1382	Carter's Christian Acad	\$933.33	\$238,932.33	\$8.18	\$2,093.50	\$241,025.83
1044	Clara Mohammed Sch	\$933.33	\$165,199.30	\$8.18	\$1,447.46	\$166,646.76
1345	Greater Holy Temple Chr Acad	\$933.33	\$461,064.72	\$8.18	\$4,039.79	\$465,104.51
1180	Holy Redeemer Christian Acad	\$933.33	\$262,265.56	\$8.18	\$2,297.94	\$264,563.50
8730	Lamb of God Lutheran	\$933.33	\$2,799.99	\$8.18	\$24.53	\$2,824.52
1782	Martin Luther HS	\$933.33	\$236,132.34	\$8.18	\$2,068.96	\$238,201.30
1870	Milwaukee Lutheran Hi	\$933.33	\$516,131.16	\$8.18	\$4,522.28	\$520,653.44
1996	Nativity Jesuit Academy	\$933.33	\$204,399.14	\$8.18	\$1,790.92	\$206,190.06
2300	Pius XI High School	\$933.33	\$244,532.30	\$8.18	\$2,142.56	\$246,674.86
8371	Saint Thomas More Hi	\$933.33	\$146,532.71	\$8.18	\$1,283.90	\$147,816.61
4685	St John's Ev Lutheran Sch	\$933.33	\$933.33	\$8.18	\$8.18	\$941.51
8705	Wisconsin Institute for Torah Studies	\$933.33	\$9,333.29	\$8.18	\$81.78	\$9,415.07
	Total:		\$2,683,322.01		\$23,510.94	\$2,706,832.95

Exhibit B- Title IIA Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- Title II Contract Amounts Per School (3-24-21)					
Vendor: Mainstream					
DPI #	School	Per Pupil	Professional Development	Materials	Total Allocation
1303	Believers in Christ Acad	\$105.23	\$20,104.15	\$99.28	\$20,203.43
1382	Carter's Christian Acad	\$105.23	\$26,805.53	\$132.37	\$26,937.90
1044	Clara Mohammed Sch	\$105.23	\$18,533.51	\$91.52	\$18,625.03
1345	Greater Holy Temple Chr Acad	\$105.23	\$51,726.29	\$255.44	\$51,981.73
1180	Holy Redeemer Christian Acad	\$105.23	\$29,423.26	\$145.30	\$29,568.56
1870	Milwaukee Lutheran Hi	\$105.23	\$88,165.06	\$435.38	\$88,600.44
1996	Nativity Jesuit Academy	\$105.23	\$24,606.64	\$121.51	\$24,728.15
2300	Pius XI High School	\$105.23	\$72,353.98	\$357.30	\$72,711.29
8705	Wisconsin Institute for Torah Studies	\$105.23	\$1,151.80	\$5.69	\$1,157.49
	Total:		\$332,870.21	\$1,643.80	\$334,514.01

Exhibit C- Title III Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- Title III Contract Amounts Per School (3-24-21)			
Vendor: Mainstream			
DPI Code	SCHOOL	ENROLLMENT	21-22 TITLE III PRELIM ALLOCATION
1044	Clara Mohammed Sch	41	\$7,929.67
Total:		41	\$7,929.67

Exhibit D- Title IVA Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- Title IV Contract Amounts Per School (3-24-21)						
Vendor: Mainstream						
DPI #	School	Per Pupil	Well-Rounded Education Reminder (Spend at least 20% in this category)	Safe and Healthy Students (Spend at least 20% in this category)	Technology Professional Development (15% of Technology Professional Development Expenditures can be used on Technology Infrastructure)	Total Allocation
1303	Believers in Christ Acad	\$69.45	\$2,667.06	\$2,667.06	\$8,001.18	\$13,335.30
1382	Carter's Christian Acad	\$69.45	\$3,556.08	\$3,556.08	\$10,668.24	\$17,780.40
1044	Clara Mohammed Sch	\$69.45	\$2,458.70	\$2,458.70	\$7,376.09	\$12,293.48
1345	Greater Holy Temple Chr Acad	\$69.45	\$6,862.12	\$6,862.12	\$20,586.37	\$34,310.61
1180	Holy Redeemer Christian Acad	\$69.45	\$3,903.35	\$3,903.35	\$11,710.06	\$19,516.76
1870	Milwaukee Lutheran Hi	\$69.45	\$11,696.17	\$11,696.17	\$35,088.50	\$58,480.84
1996	Nativity Jesuit Academy	\$69.45	\$3,264.37	\$3,264.37	\$9,793.11	\$16,321.85
2300	Pius XI High School	\$69.45	\$9,598.64	\$9,598.64	\$28,795.91	\$47,993.18
8705	Wisconsin Institute for Torah Studies	\$69.45	\$152.80	\$152.80	\$458.40	\$764.00
	Total:		\$44,159.28	\$44,159.28	\$132,477.84	\$220,796.41

Exhibit E- ESSER Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- ESSER Contract Amounts Per School (3-24-21)		
Vendor: Mainstream		
DPI #	School	Total Allocation
1303	Believers in Christ Acad	\$23,690.02
1382	Carter's Christian Acad	\$12,975.02
1044	Clara Mohammed Sch	\$26,239.27
1345	Greater Holy Temple Chr Acad	\$97,611.39
1180	Holy Redeemer Christian Acad	\$59,714.39
1870	Milwaukee Lutheran Hi	\$41,674.84
1996	Nativity Jesuit Academy	\$27,090.11
2300	Pius XI High School	\$38,669.28
8705	Wisconsin Institute for Torah Studies	\$10,072.73
	Total:	\$337,737.05

Exhibit F- GEER Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- GEER Contract Amounts Per School (3-24-21)		
Vendor: Mainstream		
DPI #	School	Total Allocation
1303	Believers in Christ Acad	\$8,198.94
1382	Carter's Christian Acad	\$12,851.36
1044	Clara Mohammed Sch	\$7,016.77
1345	Greater Holy Temple Chr Acad	\$20,020.67
1180	Holy Redeemer Christian Acad	\$11,821.73
1870	Milwaukee Lutheran Hi	\$18,419.01
1996	Nativity Jesuit Academy	\$8,122.67
2300	Pius XI High School	\$11,440.38
8705	Wisconsin Institute for Torah Studies	\$1,944.86
	Total:	\$99,836.40