

(ATTACHMENT 7) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS  
RELATED TO TRANSPORTATION

Purchase Requisition Number: CR052215

Contract Number: C029880

Vendor Number: V016471

MILWAUKEE BOARD OF SCHOOL DIRECTORS  
PROFESSIONAL SERVICES CONTRACT  
FIRST CONTRACT MODIFICATION

On July 1, 2021, the Milwaukee Board of School Directors and **First Student, Inc.** entered into Professional Services Contract number C029880 ("Contract"), with a term of July 1, 2021, through June 30, 2022.

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

Incorporate Addendum 1 into the Contract for \$30 Operations Surcharge for buses servicing the MPS district and its students'. Compensation will be determined in accordance with the formula included in Addendum 1 and attached herein.

The term for the additional compensation resulting from Addendum 1 for \$30 Operations Surcharge for buses exclusively servicing the MPS district and its students in Year 1 of the contract will run from July 1, 2021, through June 30, 2022.

Total compensation under this Addendum will not exceed \$850,000.

CONTRACTOR

By: \_\_\_\_\_  
DocuSigned by:  
Roger Moore  
9731988FAD14440...

Date: 4/22/2022

First Student, Inc.  
600 Vine Street, Ste. 1400  
Cincinnati, OH 45202

Tax ID: [REDACTED]

Budget code(s):

AST-0-0-TRS-DW-EPPT (\$850,000.00)

Reviewed By: \_\_\_\_\_  
DocuSigned by:  
Dalisa Flores  
F0C237A000C12C...  
Insurance Compliance

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: \_\_\_\_\_  
DocuSigned by:  
Janine Adamczyk  
97AB873E994C373...  
Janine Adamczyk, Director  
Procurement & Risk Management

Date: 4/25/2022

By: \_\_\_\_\_  
Keith P. Posley, Ed.D.  
Superintendent of Schools

Date: 4-27-22

By: \_\_\_\_\_  
Robert E. Peterson, President  
Milwaukee Board of School Directors

Date: 5/2/22

Date: 4/25/2022

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**MILWAUKEE BOARD OF SCHOOL DIRECTORS—ADDENDUM 1 — Operations Surcharge**

MPS will compensate said bus company **\$30 Operations Surcharge per bus package exclusively servicing the MPS district and its students**. The bus package that includes all routes and tiers for that bus for the day will be extracted from Pupil Transportation Services' Mapnet Software.

Verification includes name of driver, route package assigned, successful MDT login and verified payroll attendance to validate and audit effective allocation of funds for the designated purpose.

Payment will only be provided for ACTUAL bus packages servicing MPS students that successfully meet the above-mentioned criteria. Absence of one or more of these elements disqualifies payment. This documentation must be provided monthly by the 5<sup>th</sup> day of each month covering the prior month's invoice. Any submission after the 5<sup>th</sup> is not eligible for that month. This documentation must include ALL MPS drivers and the respective bus package they run – including bus # and MDT #.

This Operations Surcharge will be based upon monthly bus packages servicing the MPS district and its students. Bus packages utilized for any combination of school districts if not assigned to contractor explicitly by MPS Pupil Transportation Services are not eligible for reimbursement under this agreement.

MPS reserves the right to audit the data provided.

Total compensation under this Addendum will not exceed \$850,000.