## (ATTACHMENT 7) ACTION ON THE AWARD OF TRANSPORTATION CONTRACTS

Purchase Requisition Number: CR046261 Contract Number: C028773 Vendor Number: V022031

## MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT SECOND EXTENSION & MODIFICATION

On July 1, 2019, the Milwaukee Board of School Directors and Durham School Services, LP ("Contractor") entered into a Professional Services Blanket Contract number C028773 ("Contract") with a term of July 1, 2019 through June 30, 2020. The Contract, (¶ 2), provided for two additional one-year extensions upon mutual written consent of the parties. The first extension ("Year 2") was issued and ran from July 1, 2020 through June 30, 2021. The parties now mutually agree to extend the Contract for the second one-year term.

As such, the Contract will be extended for a second term ("Year 3"), from July 1, 2021 through June 30, 2022 ("the Second Extension"), under the same terms and conditions as set forth in the Contract, except as specifically set forth below.

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

## **MODIFIED TERMS:**

CONTRACTOR

- 1. Paragraph 3 is modified to include the following provision: "Total compensation under this Contract for the period from July 1, 2021 through June 30, 2022 ("Year 3") shall not exceed \$150,000.00."
- 2. Paragraph 3 is modified to include the following provision:

GROUP A: HIGH SCHOOLS					
School	Size	School Day (bus needed typically after PM dismissal)	Cost Per Hour	+	Cost Per Mile
Marshall/MSOL	В	8:35 am – 3:45 pm	\$53.67	+	1.10
Madison	В	8:35 am – 3:45 pm	\$53.67	+	1.10
Vincent	В	8:35 am – 3:45 pm	\$53.67	+	1.10
Washington Multiplex	В	8:35 am – 3:45 pm	\$53.67	+	1.10

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By:	By: Martha Kreitzman Chief Financial Officer
Date: Durham School Services, LP	Date:
4300 Weaver Pkwy	By:
Warrenville, Illinois 60555	Keith P. Posley, Ed.D.
(414) 760-7480	Superintendent of Schools
Tax ID:	Date:
Budget code(s):	

Purchase Requisition Number: CR046261 Contract Number: C028773 Vendor Number: V022031

TPH-0-0-TRS-DW-EPPT - \$150,000.00	By:		
	Date:		
Reviewed By:  Risk Management	Date:		