

**(ATTACHMENT 3) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS
RELATED TO TRANSPORTATION**

Purchase Requisition Number: CR052204
Contract Number: C029879
Vendor Number: V031247

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

On July 1, 2021, the Milwaukee Board of School Directors and **Durham School Services LP** entered into Professional Services Contract number C029879 ("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 performance incentive 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 \$345,000.

CONTRACTOR

By: DocuSigned by:
Gary Waits

Date: 6/8/2022

Durham School Services LP
2601 Navistar Dr.
Lisle, IL 60532

Tax ID: XXXXXXXXXX

Budget code(s):
AST-0-0-TRS-DW-EPPT (\$345,000)

Reviewed By: DocuSigned by:
Dalisa Flores
F0C3273A68BC42E...
Insurance Compliance

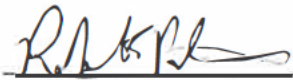
MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: DocuSigned by:
Janine Adamczyk
9TABB73E994C475...
Janine Adamczyk, Director
Procurement & Risk Management

Date: 6/14/2022

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

Date: 6/22/22

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

Date: 6/28/22

Date: 6/13/2022

**(ATTACHMENT 3) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS
RELATED TO TRANSPORTATION**

Purchase Requisition Number: CR052204

Contract Number: C029879

Vendor Number: V031247

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 5th day of each month covering the prior month's invoice. Any submission after the 5th 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 \$345,000.