## (ATTACHMENT 20) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS RELATED TO TRANSPORTATION

Purchase Requisition Number . CR052219 Contract Number . C029884 Vendor Number . V004847

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

On July 1, 2021, the Milwaukee Board of School Directors and **Specialized Care Transport, Inc.** entered into Professional Services Contract number C029884 ("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.

Section 3., Compensation, is modified, to include the following:

Total compensation under this Contract shall not exceed \$2,304,171.00. An initial payment of \$230,417.00 may be made ten (10) days after services begin. This payment constitutes the value of 10% of the Contract amount. This amount will be withheld from the last invoice of the fiscal year.

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By: Chris Manthy	By: Marthe Kt Martha Kretizman
	Chief Financial Officer
Date: 9/15/2021	Date:
Specialized Care Transport, Inc.	
4777 West Lincoln Avenue	By: Not Required
Milwaukee, WI 53219	Keith P Posley, Ed D
	Superintendent of Schools
Tax ID:	Date:
Budget code(s): RTS-0-0-TRS-DW-EPPT (\$731,608.58) RWT-0-0-TRS-DW-EPPT (\$1,236,669.13) TED-0-0-TRS-DW-EPPT (\$309,167.29) AST-0-0-TRS-DW-EPPT (\$25,346.00) PMO-0-0-TRS-DW-EPPT (\$1,380.00)	
	By: Not Required  Robert E Peterson, President  Milwaukee Board of School Directors
	Date:
DocuSigned by	
Reviewed By: Janine adamczyk	9/23/2021
Reviewed By: Risk Management	Date: