

**(ATTACHMENT 27) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS
RELATED TO TRANSPORTATION**

Purchase Requisition Number: CR052454
Contract Number: C029956
Vendor Number: V0594733

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
PROFESSIONAL SERVICES CONTRACT
SECOND EXTENSION AND MODIFICATION**

On July 1, 2021, the Milwaukee Board of School Directors and Lakeside Buses of Wisconsin, Inc. entered into Professional Services Contract number C029956 (“Contract”), with a term of July 1, 2021 through June 30, 2022. The Contract, Section 2, provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. The Contract was previously extended for the first one-year term (the “First Extension”) with a term of July 1, 2022 through June 30, 2023. Based on the Contractor’s achievement of those performance metrics, the parties now mutually agree to extend the Contract for the second and final one-year term.

As such, the Contract will be extended for the second and final additional one-year term, from July 1, 2023 through June 30, 2024 (“Year 3”), under the same terms and conditions as set forth in the original Contract, except for those specifically modified below.

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

MODIFIED TERMS:

1. Section 2, TERM, of the Contract is modified as follows: “This Contract shall be in effect from July 1, 2023 through June 30, 2024 (“Year 3”).
2. Section 3, COMPENSATION, of the Contract is modified to include the following 5% CPI increase provision to Contractor’s pricing:

Year 3 Pricing:

Bus Size	Terminal Address	Base Amount	Cost per hour	Cost per mile	Number of Buses
18-28	7111 W. Mill Road, Milwaukee, WI 53218	\$228.22	\$35.83	\$0.89	73
65-72	7111 W. Mill Road, Milwaukee, WI 53218	\$283.34	\$35.83	\$0.89	127

3. Section 3, COMPENSATION, is modified to include the following provision: “Total compensation under this Contract shall not exceed \$17,715,169.00. An initial payment of \$1,771,516.90 may be made ten (10) days before services begin. This payment constitutes the value of 10% of the Contract amount.”
4. Section 24, Force Majeure – Entire District Closure language will be extended for the Contract term of July 1, 2023 through June 30, 2024.
5. Addendum 1 – Operations Surcharge is modified as follows. “Total compensation under this Addendum for the term July 1, 2023 through June 30, 2024 will not exceed \$1,050,000.”

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CONTRACTOR (Vendor #V0594733)

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By: _____

*Janine Adamczyk, Director
Procurement & Risk Management*

Date: _____

Date: _____

Lakeside Buses of Wisconsin, Inc.
7111 W. Mill Road
Milwaukee, WI 53218

By: _____

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

Tax ID: XXXXXXXXXX

Date: _____

Budget code(s):
RTS-0-0-TRS-DW-EPPT (\$11,427,942.00)
RWT-0-0-TRS-DW-EPPT (\$6,287,227.00)

By: _____

*Marva Herndon, President
Milwaukee Board of School Directors*

Date: _____

Reviewed by Insurance Compliance

By: _____

Date: _____