

(ATTACHMENT 14) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Purchase Requisition Number: CR051171
Contract Number: C029513
Vendor Number: V001184

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

On July 1, 2020, the Milwaukee Board of School Directors and Catapult Learning West, LLC entered into Professional Services Contract number C029513 ("Contract"), with a term of July 1, 2020 through June 30, 2021 for Title I, II, III, and IV services. In August 2020, the Contract was first modified (the "First Modification") to include Elementary and Secondary School Emergency Relief (ESSER) funding.

Upon receipt of finalized contract dollar amounts by school and expenditure type from the Wisconsin Department of Public Instruction, as contemplated by Section III of the Contract, MPS learned it was also awarded the Governor's Emergency Education Relief ("GEER") funding, which was not previously included in the Contract or the First Modification.

As such, the Parties now mutually agree to modify the Contract under the same terms and conditions as set forth in the original Contract, except for those specifically set forth below.

MODIFIED TERMS:

- I. Section II of the Contract is modified to include the following provision: "Provider will provide GEER student support services, services to families to support student learning, and support for private school personnel on working with students more effectively. GEER funds may be used on the following activities:
- Health & Safety
 - Infrastructure & Schedule Modifications
 - Remote & Distance Learning

GEER materials must be stored in a locked/secure location when not being used by school personnel. The vendor must ensure that they have clearly written out check out and check in process for all materials. In no event should the private school be responsible for checking out MPS materials to private school families or staff. The vendor must ensure that any private school families that check out materials have a signed Checkout Agreement Form on file at the vendor's location and uploaded into MPS OneDrive. The vendor must ensure that there is tracking software on all Title, ESSER, and GEER purchased technology to keep track of all activities on computers as well as track the computers location. In no event shall the vendor checkout technology to families without a signed Checkout Agreement Form. The vendor will be responsible for replacing any items checked out to private school families without having a signed Checkout Agreement Form on file and uploaded in MPS's OneDrive. The vendor must ensure that all items checked out are safely returned to Milwaukee Public Schools prior to the end of the school year or prior to the student leaving the school, whichever comes first.

In no event shall reimbursement for GEER services for non-public school students, families and personnel exceed amounts allocated per school. It is expected that GEER services will be delivered based upon available school allocations.

- II. Section III of the Contract and the First Modification are modified as follows:

- a. "The total dollar amount of this Contract is not to exceed \$17,582,884.48. The total dollar amount is a combination of Title IA, Title IIA, Title IIIA, and Title IVA funding. When separated by funding

(ATTACHMENT 14) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS


source the dollar amount of this Contract is not to exceed \$9,108,680.28 for Title IA services, not to exceed \$1,013,832.01 for Title IIA services, not to exceed \$273,525.00 for Title IIIA services, and not to exceed \$683,706.09 for Title IVA services," is deleted and replaced with the following provision: "The total dollar amount of this Contract is not to exceed \$20,704,029.70. The total dollar amount is a combination of Title IA Title IIA, Title IIIA, Title IVA, ESSER and GEER funding funding. When separated by funding source the dollar amount of this Contract is not to exceed: \$10,194,061.62 for Title IA services; \$1,197,858.65 for Title IIA services; \$325,061.01 for Title IIIA services; \$1,030,624.92 for Title IVA services; \$6,667,092.48 for ESSER services and \$1,289,331.02 for GEER services."

III. Section V of the Contract is modified to include the following provisions:

- J. Provider's processing fee may not exceed 10% for Titles I, II, III, and IV services
- K. Provider's processing fee may not exceed 12% for ESSER and GEER services
- L. Provider stipend rate for teachers and paraprofessional attending professional development outside of their normal work hours may not exceed the stipend rate provided by MPS
- M. Provider will ensure all subcontractors cost are reasonable and competitive

CATAPULT LEARNING WEST, LLC

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By 


By 
Martha Kreitzman
Chief Financial Officer

Date: 3/10/2021

Business Address:
2 Aquarium Drive, Suite 100
Camdon, NJ 08103

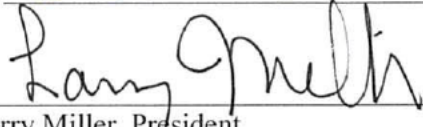
Date: 3-12-2021

Telephone #: (856) 831-7909

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

FEIN #: XXXXXXXXXX

Date: 3-16-21

By 
Larry Miller, President

Date: 3-25-21


Knight Risk Management 3.30.21

(ATTACHMENT 14) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS
For Office Use Only

Budget Codes:

CATAPULT LEARNING WEST, LLC		
GOE-0-I-1N1-1S-ECTV0000	INSTRUCTIONAL SERVICES – Title IA	\$10,110,910.54
PRT-0-S-1N1-1S-ECTS0000	FAMILY ENGAGEMENT SERVICES – Title IA	\$83,151.08
MSS-0-S-T21-1S-ECTS0000	CONTRACT SERVICES – Title IIA	\$1,197,858.65
GOE-0-I-T31-1S-ECTS0000	CONTRACT SERVICES – Title IIIA	\$325,061.01
MSS-0-S-4B1-1S-ECTS0000	CONTRACT SERVICES – Title IVA	\$1,030,624.92
MSS-0-S-6H1-1S-ECTS0000	CONTRACT SERVICES – ESSER	\$6,667,092.48
GOE-O-I-6ZX-1S-ECTV0000	CONTRACT SERVICES – GEER	\$1,289,331.02
CATAPULT LEARNING WEST, LLC CONTRACT NOT TO EXCEED:		\$20,704,029.70

Title IA 1,071,972.74
" " 3,498.60
Title IIA 184,026.64
Title IIIA 51,536.01
Title IVA 346,918.83

161