

(ATTACHMENT 34) ACTION ON REQUEST TO WAIVE ADMINISTRATIVE POLICY 3.09(9)(e) AND EXTEND CONTRACTS FOR TRANSPORTATION SERVICES

Requisition: R241208
 Contract Number: C021124
 Vendor: V004847

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
 BUSING CONTRACT**

This Contract is being entered into this 1st day of July, by and between **Specialized Care Transport, Inc.** (**SCT**) ("Contractor") and Milwaukee Board of School Directors ("MPS") a school district organized and operating under Chapter 119, Stats., 5225 W. Vliet Street, Milwaukee, WI 53208

1. SCOPE OF SERVICES

Contractor shall provide yellow bus transportation services for students based upon Contractor's formal response to RFP 844. Contractor shall provide safe, reliable and efficient services for regular, suburban and special education transportation services for MPS students.

Through its various busing Contractors, MPS shall provide home-to-school transportation for almost 45,000 students daily. Transportation is provided to each MPS school site, 23 suburban districts as part of the Chapter 220 Inter-district integration program, and to various non-public schools. School bus service conducted hereunder will generally fall in the periods between 6:00 AM until 9:30 AM and 2:00 PM to 5:30 PM, Mondays through Fridays during the months of August through June. Transportation is provided for students in grades K3-12, including students receiving special education services. Services for special education students will be provided in accordance with the students' Individual Education Plans ("IEP"). This Contract does not require wheelchair accessible equipment.

Contractor shall to provide all necessary equipment, trained staff, and management competency to perform he services set forth herein. Contractor must demonstrate financial capacity to provide quality, responsive and efficient services at all times.

Contractor agrees to perform such services in accordance with the "General Specifications and Operating Procedures, 2014-2015 attached herein expressly incorporated by reference.

A single bus may service one or two routes both in the morning and in the afternoon. Routes or groups of routes may be a combination of pickup and delivery to more than one school site. Where buses have been grouped, it is to provide logical combinations of AM and PM routes. In some cases within a group, there may be more or less buses required for the PM return service than for the AM pickup service or the AM pickup service than for the PM return service. Routes and buses have been developed based on projected 2014-2015 requirements.

A bus coordination report specific to a generic terminal address from the MPS Central Services Building (5225 W Vliet Street) can be provided.

Contractor shall provide these services in accordance with the terms and conditions of this Contract and the General Specifications and Operating Procedure 2014-2015 School Year, herein expressly incorporated by reference.

Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

2. TERM

This Contract shall be in effect from July 1, 2014 through June 30, 2015, with two (2) additional one (1) year extensions subject to annual Board approval and contingent on the appropriation of funds as set forth herein.

No work shall commence before a Contractor receives a fully executed Contract and has been given approval to proceed. Any work performed by the Contractor prior to obtaining a fully-executed Contract with approval to proceed shall not be compensated pursuant to this Contract. Any continuation of the Contract beyond this term must be set forth in writing and signed by the original signatories to the Contract.

3. COMPENSATION

Subject to the escalation clauses set forth herein, Contractor's pricing for the term of the Contract shall be as follows:

| Type | Base Amount | Cost Per Hour | Cost Per Mile |
|-----------------|-------------|---------------|---------------|
| 16-35 passenger | \$146.35 | \$22.00 | \$.39 |
| 36-72 passenger | \$166.53 | \$22.00 | \$.51 |

MILWAUKEE PUBLIC SCHOOLS
 PURCHASING DEPT.

28. PUBLIC RECORDS

Both parties understand that the Board is bound by the Wisconsin Public Records Law, and as such, all of the terms of this Contract are subject to and conditioned on the provisions of Wis. Stat. § 19.21, *et seq.* Contractor acknowledges that it is obligated to assist the Board in retaining and producing records that are subject to Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of this Contract, and that the Contractor must defend and hold the Board harmless from liability under the law. Except as otherwise authorized, those records shall be maintained for a period of seven years after receipt of final payment under this Contract.

29. COMPLIANCE REQUIREMENTS

The HUB requirement on this Contract is 3.5%. The student engagement requirement of this Contract is 300 hours. The Career Education requirement for this Contract is ten (10) hours. Failure to achieve these requirements may result in the application of some or all of the sanctions set forth in Administrative Policy 3.10, which is hereby incorporated by reference.

IN WITNESSES WHEREOF, the parties here to have executed this Contract on the day, month and year first above written.

CONTRACTOR (Vendor V004847)

By: [Signature]

Specialized Care Transport, Inc. (SCT)
4777 W. Lincoln Ave.
Milwaukee, WI 53219

Date: 5-9-14

Phone Number: 414-383-7333

Tax Id or SS: [Redacted]

| | |
|----------------------------------|--------------|
| Budget Code: RTS-0-0-TRS-DW-EPPT | \$588,280.00 |
| RWT-0-0-TRS-DW-EPPT | \$930,044.00 |
| TED-0-0-TRS-DW-EPPT | \$64,700.00 |
| SM1-0-0-TRS-DW-EPPT | \$255,890.00 |
| AST-0-0-TRS-DW-EPPT | \$10,000.00 |
| RTS-0-0-TRS-DW-EVSPFPUB | \$40,000.00 |
| PMO-0-0-TRS-DW-EPPT | \$5,000.00 |

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: [Signature]
Deborah S. Noble, Director of Procurement

Date: 5/13/14

By: [Signature]
Gregory E. Thornton, Ed.D., Superintendent of Schools

Date: 5/16/14

By: [Signature]
Michael Bonds, Ph.D., President
Milwaukee Board of School Directors

Date: 5-23-14

NOTE: BUDGET CODES THAT ARE NOT LOCAL SCHOOL BUDGET CODES, MUST BE APPROVED BY APPROPRIATE DEPARTMENT OR PROGRAM ADMINISTRATOR.

This Contract is not enforceable until signed by the Department of Finance. Payment will not be made on any contract not on file in the Department of Finance. A minimum of fifteen business days is required for approval.

Reviewed by Division of Insurance and Risk Management

By: [Signature] Date:

Approved as to form and independent Contractor status by Department of Finance.

By: _____ Date: