

ACTION ON REQUEST TO WAIVE ADMINISTRATIVE POLICY 3.09(9)(e) AND EXTEND A CONTRACT WITH ACCOUNTING EQUIPMENT CORP D/B/A AE BUSINESS SOLUTIONS FOR IT SUPPORT SERVICES

Purchase Requisition Number: CR025352
Contract Number: C025729
Vendor Number: V0657549

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

On November 1, 2016, the Milwaukee Board of School Directors and Accounting Equipment Corp d/b/a AE Business Solutions entered into Professional Services Contract number C025729 with a term of November 1, 2016 through October 31, 2017 ("Initial Term"). The Contract, (¶ 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 an additional one-year term of November 1, 2017 through October 31, 2018 (the "First Extension"). Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for the second additional one-year term.

As such, the Contract will be extended for a third term, from November 1, 2018 through October 31, 2019 ("Year 3"), under the same terms and conditions as set forth in the original Contract, except for those specifically set forth below.

The amount to be encumbered on the Contract shall not exceed \$275,000.00 in Year 3.

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

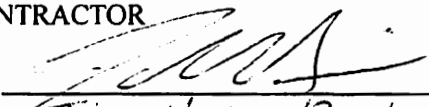
MODIFIED TERMS:

- 1. Paragraph 3 of the Contract is modified as follows:
 - a. "Total compensation under this Contract in Year 3 shall not exceed \$275,000.00." is added.
 - b. The hourly rates listed on the First Extension are replaced with the following rates for Year 3:

\$33.00/hour per ITST regular work week hours
 \$49.50/hour per ITST overtime hours (Mon-Sat)
 \$49.50/hour per ITST overtime hours (Sun)
 \$66.00/hour per ITST overtime hours (Federal Holiday)

\$42.00/hour per LS regular work week hours
 \$63.00/hour per LS overtime hours (Mon-Sat)
 \$63.00/hour per LS overtime hours (Sun)
 \$84.00/hour per LS overtime hours (Federal Holiday)

CONTRACTOR

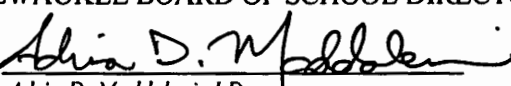
By: 
John Harris VP Sales CCO

Date: 10/30/2018
Accounting Equipment Corp d/b/a AE Business Solutions
2310 Crossroad Drive
Madison, WI 53718
(414) 727-5910

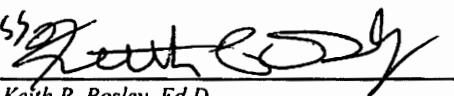
Tax ID: XXXXXXXXXX

Budget code(s): TSV-0-0-TLN-DW-ECTS

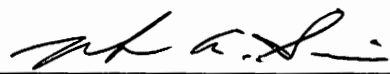
MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: 
Adria D. Maddaleni, J.D.,
Director, Procurement & Risk Management

Date: 11/6/18

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

Date: 11-8-18

By: 

Purchase Requisition Number: CR025352
Contract Number: C025729
Vendor Number: V0657549

*Mark A. Sain, President
Milwaukee Board of School Directors*

Date: 11-20-18

Reviewed by Risk Management:

By: 

Date: 11-27-18