## (ATTACHMENT 13) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS RELATED TO TRANSPORTATION

Purchase Requisition Number: CR052217 Contract Number: C029882 Vendor Number: V0769215

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

On July 1, 2021, the Milwaukee Board of School Directors and Lamers Bus Lines, Inc. entered into Professional Services Contract number C029882 ("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 subsequently extended for the first one-year extension from July 1, 2022 through June 30, 2023.

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

## **MODIFIED TERMS:**

1. Section 3 of the Contract is modified to include the following provision:

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

Bus Size	Terminal Address	Unit of Cost Base Amount Per Bus	Unit of Cost Cost Per Hour Per Bus	Unit of Cost Cost Per Mile Per Bus	Total Daily Cost	Number of Buses Available
18-28	1122 W. Boden Ct.	\$220.00	\$33.50	\$1.35	\$394.50	40
65-72	1122 W. Boden Ct.	\$249.00	\$33.50	\$1.35	\$423.50	100

"Total compensation under this Contract shall not exceed \$9,665,548.20."

Insurance Compliance

CONTRACTOR (Vendor #V0769215)	MILWAUKEE BOARD OF SCHOOL DIRECTORS			
By:	By:			
Date:	Date:			
Lamers Bus Lines, Inc. 2407 South Point Rd. Green Bay, WI 54313	By:			
Tax ID:	Date:			
Budget code(s): RTS-0-0-TRS-DW-EPPT (\$6,791,841.99) RWT-0-0-TRS-DW-EPPT (\$2,209,268.16) TED-0-0-TRS-DW-EPPT (\$552,317.05) AST-0-0-TRS-DW-EPPT (\$106,321.00) PMO-0-0-TRS-DW-EPPT (\$5,800.00)	By:			
	Date:			
Reviewed by:	Date:			