

(ATTACHMENT 1) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

This item initiated by the Administration.

ADMINISTRATION’S RECOMMENDATION

The Administration recommends that the Board approve the following professional services contracts:

RFP 939 Authorization to Enter into a Contract with Five Community-Based Organizations to Operate Thirty-Five Community Learning Centers During the 2020-21 School Year

The Administration is requesting authorization to enter in agreements with five community-based organizations (CBOs) to operate thirty-five (35) Community Learning Centers (CLCs) during the 2020-21 school year. These community-based organizations were chosen pursuant to RFP 939: Before and After School Recreational Providers.

CBO provides fiscal administration for its respective CLC sites, hires and evaluates CLC staff and assists day school in developing extended-day academic, recreational and parent/family programming.

These agreements are funded by a combination of grant funds awarded to the District by the Wisconsin Department of Public Instruction (DPI) and District Extension funds.

Upon Board approval, the Administration will enter into contracts with five community-based organizations to provide 21st Century Community Learning Center programs at thirty-five locations throughout the city of Milwaukee. The 21st Century CLC project director (or designee) will monitor the agencies’ compliance with the contracts and will manage the reimbursements of monthly expenditures. Daily attendance and overall performance of the CLCs will be monitored by the CLC Project Team through the Cayen web-based data-tracking system, as well as through regular site visits

Each of the agreements presented for authorization will run from August 1, 2021, through June 30, 2022.

This item authorizes expenditures in the amount of \$4,977,750. The total cost of each contract and the associated budget codes are identified in attachment to this item.

Budget Code:

RCC-X-X-XXX-XX-ECTS.....(DPI Grant Funding).....\$4,352,750
CSV-0-0-XXX-XX-ECTS.....(Extension Funds).....\$625,000

Partnership for the Arts

Authorization to Enter into a Contract with 50 Community-Based Organizations to Provide Arts and Humanities-related Programming During Out of School Time

The Milwaukee Public Schools Partnership for the Arts & Humanities (PAH) is an annual allocation of funds designed to support after-school, weekend, and summer arts and humanities-related programs for City of Milwaukee children, youth, and families. The goals of the Partnership for the Arts & Humanities program are as follows:

- Increase access to arts and/or humanities experiences for all City of Milwaukee children, youth, and families;
- Strengthen existing and establish new community partnerships that motivate students to higher levels of academic and social-emotional achievement;

- Build the collective capacity of community-based organizations to effectively serve children, youth and families.

Since the 2006-2007 school year, the Milwaukee Board of School Directors has approved 591 contracts with community-based organizations to provide arts and humanities-related programming during out of school time. These programs are vetted by the Administration through a rigorous application process. This year, 52 proposals were received requesting a total of \$2,657,393.

The Administration is requesting authorization to enter into contracts with 44 community-based organizations totaling \$1,751,917. The programs led by these organizations will serve a projected 17,374 unduplicated children, youth, and family members between September 2020 and August 2021. Collectively, these organizations have demonstrated nearly 3 million dollars in cash and in-kind matching support for the same or similar programming.

Each of the contracts presented for authorization will run from September 1, 2020, through August 31, 2021.

This item authorizes expenditures in the amount of \$1,750,624. The total cost of each contract are identified in attachment to this item.

Budget Code:

CSV-0-0-ART-RC-ECTS.....(Extension Funds – Arts & Humanities).....\$1,750,624

RFP 1044

Authorization to Enter into a Contract with Curriculum Associates, LLC. for Early Childhood Universal Screener

The Administration is requesting authorization to enter into a contract with Curriculum Associates, LLC for use of the BRIGANCE Early Childhood Screens III and the BRIGANCE Inventory of Early Development III Early Childhood Edition with student enrolled at grades K3, K4, and K5. The assessments will be used to screen students for school readiness in the areas of physical development, language development, academic/cognitive development, self-help skills, and social emotional development in alignment with the Wisconsin Model Early Learning Standards (WMELS), as well as identify students in need of targeted support in early literacy skills in accordance with Wis.Stats.118.016 (Assessment of Reading Readiness). The assessments are age and developmentally appropriate for the identified grade levels and are administered by teachers using a combination of observation, interviews, and performance. Adoption of the assessments for the upcoming school year will result in our youngest students (K3, K4, K5) no longer needing to complete computer-based assessments and streamlines assessment requirements at those grade levels. Results of the assessments provide information on each student’s strengths and needs and assist teachers in developing age-appropriate instructional plans. The contractor will provide materials and test kits, student licenses for the online data management system, and professional development for teachers in K3, K4, and K5 classrooms.

Contractor was chosen pursuant to RFP 1044 which closed on April 23, 2021. The contract will run from August 1, 2021 through July 31, 2022, (the “Initial Term”), with two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$408,417.62.

Budget Code:

SYS-0-0-AM-TRH-ECTS.....\$378,417.62

SDV-0-S-TV2-ZC-EWPT\$30,000.00

Curriculum Associates, LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor? NO
Total # of Employees1668
Total # of Minorities437
Total # of Women1168

HUB PARTICIPATION

Required 5% Good Faith Effort
Proposed0% (commitment statement to
work with diverse firms)
\$ ValueTBD

STUDENT ENGAGEMENT (hours per 12 month contract)

Paid Student Employment: 200 HOURS
Student Career Awareness Commitment: 10 HOURS

RFP 945 Authorization to Extend a Contract with Airoidi Brothers, Inc. for Leasing of Refrigerated Trucks

The Administration is requesting authorization to extend a contract with Airoidi Brothers, Inc. to lease eight refrigerated trucks.

These trucks will be used by School Nutrition Services to deliver pre-packed meals from central kitchens to schools across the district in a timely manner.

Contractor was chosen pursuant to RFP 945. The original contract provided for four one-year options to extend if certain performance metrics were met. Airoidi Brothers, Inc., met the performance metrics codified in the contract; therefore, MPS is exercising the fourth option year for the contract.

This contract extension will run from September 1, 2021 through August 31, 2022. The total cost of the contract in this extension year will not exceed \$320,000.

Budget Code:

LNC-0-0-LNH-NU-ESDF.....(Food Service Storage and Delivery).....\$320,000

Airoidi Brothers, Inc.

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
Total # of Employees154
Total # of Minorities46
Total # of Women15

HUB PARTICIPATION

Required0%
Proposed0%
\$ ValueNA

STUDENT ENGAGEMENT (hours per 12 month contract)

Paid Student Employment Hour Commitment: 0 HOURS
Student Career Awareness Commitment: 0 HOURS

RFP 1043 Authorization to Enter into a Contract with Playworks Education Energized for Recess Support Services and Professional Development

The Administration is requesting authorization to enter into a blanket contract with Playworks Education Energized (Playworks) for Recess Support and Professional Development services. This vendor will be used for the operation and coordination of recess support services targeting K-8th grade for schools in the district that make the decision to order the services.

The recess support services will consist of two components:

Component B

Full-time program staff providing recess support and training that is split equally between four school sites in each month. Cost is based on a per school charge.

Component C

Provide professional development on an hourly basis to schools not participating in Component B.

Playworks will report to MPS department of Curriculum and Instruction program outputs and deliverables twice during each contract year by March 15th and June 30th.

The sole respondent, Playworks, was chosen pursuant to RFP 1043, which closed on May 18, 2021. The contract will run from August 1, 2021 through July 31, 2022, (the "Initial Term"), with two additional one-year options to extend if certain reporting requirements incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$525,000.00.

Budget Code:

000-0-0-000-BL-ECTS..... (Varies by location) \$525,000.00

Playworks Education Energized

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor? No
 Total # of Employees5 (224 nationally)
 Total # of Minorities1 (105 nationally)
 Total # of Women3 (139 nationally)

HUB PARTICIPATION

Required 5%
 Proposed5%
 \$ Value TBD

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 300 HOURS/12-mo contract
 Student Career Awareness Commitment: 10 HOURS/12-mo contract

RFP 1045 Authorization to Enter into a Contract with Maxim Healthcare Services Holdings, Inc. dba Maxim Healthcare Staffing Services, Inc., and CareerStaff Unlimited LLC, for Nursing Services

The Administration is requesting authorization to enter into three contract(s) with Maxim Healthcare Services Inc, Sunbelt Staffing LLC, and CareerStaff Unlimited LLC for Nursing

Services. These contractors will be used to provide nursing services to students when staff vacancies exist or for short- and long-term employee leaves.

Contractors were chosen pursuant to RFP 1045, which closed on May 24, 2021. The contracts will run from August 1, 2021 through July 31, 2022, (the "Initial Term"), with two additional one-year options to extend if certain performance metrics incorporated into the contracts are met.

The contracts will not exceed \$750,000.

Vendor	Award
Maxim Healthcare Services Holdings, Inc. dba Maxim Healthcare Staffing Services, Inc.	\$300,000
Sunbelt Staffing LLC	\$200,000
CareerStaff Unlimited LLC	\$250,000

Budget Code:

NRR-0-0-BDN-DW-ECTS(Nursing – Contract Services).....\$750,000

Maxim Healthcare Services Holdings, Inc. dba Maxim Healthcare Staffing Services, Inc.

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?NO
 Total # of Employees30,845
 Total # of Minorities15,325
 Total # of Women 18,628

HUB PARTICIPATION

Required0%
 ProposedNA
 \$ ValueTBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 600 HOURS
 Student Career Awareness Commitment: 20 HOURS

Sunbelt Staffing LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?NO
 Total # of Employees446
 Total # of Minorities189
 Total # of Women193

HUB PARTICIPATION

Required0%
 ProposedNA
 \$ ValueTBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 600 HOURS
 Student Career Awareness Commitment: 20 HOURS

CareerStaff Unlimited

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?NO

Total # of Employees7,431
 Total # of MinoritiesNA
 Total # of WomenNA

RFP 1048 Authorization to Enter into a Contract with Gemino Healthcare FBO MJ Care for Physical and Occupational Therapy Services

The Administration is requesting authorization to enter into a contract with Gemino Healthcare FBO MJ Care for Physical and Occupational Therapy services. This contractor will be used to deliver: evaluation, development of IEPs with meaningful and measurable goals, development of intervention plans, direct and indirect therapeutic interventions, attendance at IEP-team meetings, consultation with staff members, and all related documentation.

In a typical school year, 2-3 leave coverages of 12 weeks or more occur. OTs and/or PTs provided through this RFP may be engaged for a period of weeks up to an entire school year; assignments may be short-term such as those vacancies created by leaves, and district enrollment fluctuations.

Contractor was chosen pursuant to RFP 1048, which closed on May 7, 2021. The contract will run from August 1, 2021 through July 31, 2022, (the "Initial Term"), with two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$200,000.

Budget Code:

OTS-0-0-SES-DE-ECTS..... (Specialized Services – Contracted Services)....\$200,000

Gemino Healthcare FBO MJ Care

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
 Total # of Employees428
 Total # of Minorities18
 Total # of Women387

HUB PARTICIPATION

Required5%
 Proposed5%
 \$ ValueTBD

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS
 Student Career Awareness Commitment: 10 HOURS

Cooperative Authorization to Enter into a Contract with Edgenuity Inc. for Instructional Services

The Administration is requesting authorization to enter into a contract with Edgenuity Inc. for instructional services. Contractor will be used to deliver instructional services for k4-12th grade students enrolled in the virtual program established for the 2021-22 school year.

Edgenuity is a provider of K-12 curriculum and blended learning solutions. In addition to their credit recovery options, currently being utilized by the district for students in grades 9-12, Edgenuity offers an extended catalog of courses aligned to Wisconsin State Standards for students in grades K4-12th grade.

Their personalized learning approach allows for maximum flexibility for the virtual student with a blend of synchronous and asynchronous instruction and support. Edgenuity, Inc. utilizes WI certified teachers and offers multiple layers of support including special education and translation services to ensure effective online learning.

The exception from the requirement of a competitive procurement process for this contract has been granted on the basis that the services under this contract are made under TIPS Cooperative Contract #200105 (Administrative Policy 3.09(7)(e)(1)(a).

The contract will run from August 1, 2021, through June 30, 2022, with the option to renew for two one-year terms. The total cost of the contract will not exceed \$3,852,000.

Budget Code:

ITS-0-I-7S2-DW-ECTS..(Student Services – Contracted Services)..... \$3,852,000

Vendor Name

(Procurement will provide the below.)

HUB PARTICIPATION

Required *%

Proposed *%

\$ Value *

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: *

Student Career Awareness Commitment: *

RFB 5772

Authorization to Extend a Contract with Oliver Packaging & Equipment for Lease of Heat Seal Machines and Food Packaging Supplies

The Administration is requesting authorization to extend a contract with Oliver Packaging & Equipment for the lease of heat seal machines and food packaging supplies. Contractor will be supplying three (3) 6-foot 1908 Heat Seal machines and four (4) 12-foot 1908 Heat Seal machines as well as food packaging supplies for use at various central kitchen locations throughout the district.

Due to staffing shortages and the ongoing COVID-19 pandemic, the Department of Nutrition Services has had to shift operations from a “production” model where most school kitchens prepare the meals they are serving onsite to a “pre-pack” model where Central Kitchens prepare and deliver individual meals to the school kitchens to be heated and served. This shift in operations requires the Department of Nutrition Services to acquire additional heat seal machines and increase the volume of food packaging supplies purchased.

Oliver Packaging & Equipment currently supplies the district with a heat seal machine and packaging supplies and has offered to waive the monthly fees on a lease for seven (7) additional heat seal machines, provided the district purchase a minimum of 1.7 million units of food packaging supplies through them annually for use in the heat seal machines. The Department of Nutrition Services has determined the minimum purchase required under this lease to be approximately \$450,000/year. The projected volume of food packaging supplies needed for SY21-22 is approximately 7 million units or \$1,750,000. The Department of Nutrition Services is requesting this as a Request to Change Contract based upon RFB 5772.

The contract will run from August 1, 2021 through July 31, 2022, (the “Initial Term”), with

two additional one-year options to extend if certain performance metrics incorporated into the contract are met.

The total cost of the contract in the Initial Term will not exceed \$1,750,000.

Budget Code:

LNH-0-0-LNC-XX-ESUP – SCHOOL LUNCH SUPPLIES-CONSUMABLE: \$1,750,000

OLIVER PACKAGING & EQUIPMENT

(Procurement will provide the below.)

HUB PARTICIPATION

Required *%

Proposed *%

\$ Value *

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: *

Student Career Awareness Commitment: