## (ATTACHMENT 29)

# ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS RELATED TO TRANSPORTATION

Purchase Requisition Number: R389645 Contract Number: C028811 Vendor Number: V0594733

#### MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT FIRST EXTENSION & MODIFICATION

On August 1, 2019, the Milwaukee Board of School Directors and Lakeside Buses of Wisconsin. ("Contractor") entered into a Professional Services Blanket Contract number C028811 ("Contract") with a term of August 1, 2019 through July 31, 2020. 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. Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for the first one-year term.

As such, the Contract will be extended for a second term ("Year 2"), from August 1, 2020 through July 31, 2021 ("the First Extension"), under the same terms and conditions as set forth in the Contract, except as specifically set forth below.

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

#### **MODIFIED TERMS:**

**PO Box 178** 

- 1. Paragraph 3 is modified to include the following provision: "Total compensation under this Contract for the period from August 1, 2020 through July 31, 2021 ("Year 2") shall not exceed \$262,500.00."
- 2. The table in paragraph 3 of the Contract is hereby replaced with the following:

### **Component 1: North Region**

DELIVERABLE		BID GROUP	UNIT OF	UNIT OF	EXTENDED
			COST	COST	LINE
					TOTAL
COST OF SERVICES		GEOGRAPHIC	BASE	BASE	SUM OF
PROPOSED IN		SERVICE AREA	AMOUNT	AMOUNT	SINGLE
SECTION 4.0		OF BUSES	PER BUS	PER BUS	TIER AND
			SINGLE	PAIRED	PAIRED
			TIER	TIER	TIER
			(1 run per	(2 runs per	
			day)	day)	
	22-23 Passenger	North			
1.	Bus Size (10 buses)	(County Line	\$76.50	\$76.50	\$153.00
		Road - Capitol	\$76.50	\$76.50	\$133.00
		Drive)			

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By:	By:
Date:	Date:

Purchase Requisition Number: R389645 Contract Number: C028811 Vendor Number: V0594733

Waukesha, WI 53187 (414) 963-8770	By:
Tax ID:	Date:
Budget code(s): RST-0-0-TRS-DW-EPPT - \$262,500.00	By:
Reviewed By:	Date: