## (ATTACHMENT 8)

## ACTION ON REQUEST TO WAIVE ADMINISTRATIVE POLICY 3.09(9)(e) AND EXTEND THREE CONTRACTS FOR TRANSLATION AND INTERPRETATION SERVICES Purchase Requisition Number: CR016842

Requisition Number: CR016842 Contract Number: B0001144 Vendor Number: V021983

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

On July 1, 2015, the Milwaukee Board of School Directors ("MPS") and Lakeside Venture Inc. dba International Languages ("Contractor") entered into Professional Services Contract number B0001144 ("Contract") with a term of July 1, 2015 through June 30, 2016. 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 the first one-year term (the "First Extension") and the second one-year term (the "Second Extension"). Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for a third one-year term.

As such, the Contract will be extended, from July 1, 2018 through June 30, 2019 ("Year 4"), under the same terms and conditions as set forth in the Contract, except as specifically set forth below.

The amount to be encumbered on the Contract shall not exceed \$200,000.00 in Year 4.

In accordance with ¶ 19 of the Contract, the parties modify those terms and conditions identified below.

## **MODIFIED TERMS:**

1. Paragraph 3 of the Contract is modified as follows: the previous references to total compensation are deleted and replaced with "Total compensation under this Contract for Year 4 Shall not exceed \$200,000.00."

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By:	By: Thomas P. Conjurski Chief Financial Officer, Office of Finance
Date:	Date:
Lakeside Ventures Inc. d/b/a International Languages PO Box 510651 Milwaukee, WI 53203 (414) 226-1980	By: Keith P. Posley, Ed.D. Interim Superintendent of Schools
Tax ID:	Date:
Budget code(s): 000-0-0-000-BL-ECTS	By:

Purchase Requisition Number: CR016842 Contract Number: B0001144 Vendor Number: V021983

Board Approval Date:		
Reviewed By:	Date:	
Risk Management		