

(ATTACHMENT 20) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Purchase Requisition Number: CR051173
Contract Number: C029512
Vendor Number: V0713457

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

On July 1, 2020, the Milwaukee Board of School Directors and Mainstream Development Educational Group, LLC entered into Professional Services Contract number C029512 ("Contract") with a term of July 1, 2020 through June 30, 2021. The Contract was modified via a modification (the "First Modification") to include the Elementary and Secondary School Emergency Relief (ESSER) services. The Contract was modified via a modification (the "Second Modification") to include the Governors Emergency Education Relief (GEER) services. The Contract, (¶ 1), 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 additional one-year term (the "First Extension").

As such, the Contract will be extended for a second term, from July 1, 2021 through June 30, 2022 ("Year 2"), under the same terms and conditions as set forth in the original Contract, as modified in the First Modification and the Second Modification, except for those specifically set forth below.

MODIFIED TERMS:

Paragraph 3 of the Contract is modified to include the following provision: "Total compensation under this Contract for the period of July 1, 2021 through June 30, 2022 ("Year 2") shall not exceed "\$3,707,646.49".

PROVIDER

By: Ralph Beverly
Date: 4/23/2021

MAINSTREAM DEVELOPMENT
EDUCATIONAL GROUP, LLC
6924 N. Port Washington Blvd.
Glendale, WI 53217
(414) 975-8639

Tax ID: XXXXXXXXXX

Budget code(s):	
GOE-0-I-1N2-IS-ECTS	\$2,706,832.95
MSS-0-S-T22-IS-ECTS	\$334,514.01
GOE-O-I-T32-IS-ECTS	\$7,929.67
MSS-0-S-T22-IS-ECTS	\$220,796.41
MSS-0-S-6H2-IS-ECTS	\$337,737.05
GOE-0-I-6Z2-IS-ECTV	\$99,836.40

Reviewed By: [Signature]
Risk Management

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: [Signature]
Martha Kreitzman
Chief Financial Officer, Office of Finance
Date: 5-6-2021

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

Date: 5/12/21

By: [Signature]
ROBERT PETERSON
Milwaukee Board of School Directors

Date: 5/13/21

Date: 6-17-2021

(ATTACHMENT 20) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Exhibit A- Title IA Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- Title I Contract Amounts Per School (3-24-21)						
Vendor: Mainstream						
DPI #	School	Flat Per Pupil	Instruction	Flat Per Pupil (Family Engagement)	Family Engagement	Grand Total
1791	Bader Hillel High	\$933.33	\$15,866.60	\$8.18	\$139.02	\$16,005.62
1303	Believers in Christ Acad	\$933.33	\$179,199.24	\$8.18	\$1,570.12	\$180,769.36
1382	Carter's Christian Acad	\$933.33	\$238,932.33	\$8.18	\$2,093.50	\$241,025.83
1044	Clara Mohammed Sch	\$933.33	\$165,199.30	\$8.18	\$1,447.46	\$166,646.76
1345	Greater Holy Temple Chr Acad	\$933.33	\$461,064.72	\$8.18	\$4,039.79	\$465,104.51
1180	Holy Redeemer Christian Acad	\$933.33	\$262,265.56	\$8.18	\$2,297.94	\$264,563.50
8730	Lamb of God Lutheran	\$933.33	\$2,799.99	\$8.18	\$24.53	\$2,824.52
1782	Martin Luther HS	\$933.33	\$236,132.34	\$8.18	\$2,068.96	\$238,201.30
1870	Milwaukee Lutheran Hi	\$933.33	\$516,131.16	\$8.18	\$4,522.28	\$520,653.44
1996	Nativity Jesuit Academy	\$933.33	\$204,399.14	\$8.18	\$1,790.92	\$206,190.06
2300	Pius XI High School	\$933.33	\$244,532.30	\$8.18	\$2,142.56	\$246,674.86
8371	Saint Thomas More Hi	\$933.33	\$146,532.71	\$8.18	\$1,283.90	\$147,816.61
4685	St John's Ev Lutheran Sch	\$933.33	\$933.33	\$8.18	\$8.18	\$941.51
8705	Wisconsin Institute for Torah Studies	\$933.33	\$9,333.29	\$8.18	\$81.78	\$9,415.07
	Total:		\$2,683,322.01		\$23,510.94	\$2,706,832.95

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Exhibit B- Title IIA Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- Title II Contract Amounts Per School (3-24-21)					
Vendor: Mainstream					
DPI #	School	Per Pupil	Professional Development	Materials	Total Allocation
1303	Believers in Christ Acad	\$105.23	\$20,104.15	\$99.28	\$20,203.43
1382	Carter's Christian Acad	\$105.23	\$26,805.53	\$132.37	\$26,937.90
1044	Clara Mohammed Sch	\$105.23	\$18,533.51	\$91.52	\$18,625.03
1345	Greater Holy Temple Chr Acad	\$105.23	\$51,726.29	\$255.44	\$51,981.73
1180	Holy Redeemer Christian Acad	\$105.23	\$29,423.26	\$145.30	\$29,568.56
1870	Milwaukee Lutheran Hi	\$105.23	\$88,165.06	\$435.38	\$88,600.44
1996	Nativity Jesuit Academy	\$105.23	\$24,606.64	\$121.51	\$24,728.15
2300	Pius XI High School	\$105.23	\$72,353.98	\$357.30	\$72,711.29
8705	Wisconsin Institute for Torah Studies	\$105.23	\$1,151.80	\$5.69	\$1,157.49
	Total:		\$332,870.21	\$1,643.80	\$334,514.01

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Exhibit F- GEER Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- GEER Contract Amounts Per School (3-24-21)		
Vendor: Mainstream		
DPI #	School	Total Allocation
1303	Believers in Christ Acad	\$8,198.94
1382	Carter's Christian Acad	\$12,851.36
1044	Clara Mohammed Sch	\$7,016.77
1345	Greater Holy Temple Chr Acad	\$20,020.67
1180	Holy Redeemer Christian Acad	\$11,821.73
1870	Milwaukee Lutheran Hi	\$18,419.01
1996	Nativity Jesuit Academy	\$8,122.67
2300	Pius XI High School	\$11,440.38
8705	Wisconsin Institute for Torah Studies	\$1,944.86
	Total:	\$99,836.40

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Exhibit C- Title III Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- Title III Contract Amounts Per School (3-24-21)			
Vendor: Mainstream			
DPI Code	SCHOOL	ENROLLMENT	21-22 TITLE III PRELIM ALLOCATION
1044	Clara Mohammed Sch	41	\$7,929.67
Total:		41	\$7,929.67

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Exhibit D- Title IVA Estimated Preliminary Contract Amounts per School
Vendor: Mainstream

Non Public Schools- Title IV Contract Amounts Per School (3-24-21)						
Vendor: Mainstream						
DPI #	School	Per Pupil	Well-Rounded Education Reminder (Spend at least 20% in this category)	Safe and Healthy Students (Spend at least 20% in this category)	Technology Professional Development (15% of Technology Professional Development Expenditures can be used on Technology Infrastructure)	Total Allocation
1303	Believers in Christ Acad	\$69.45	\$2,667.06	\$2,667.06	\$8,001.18	\$13,335.30
1382	Carter's Christian Acad	\$69.45	\$3,556.08	\$3,556.08	\$10,668.24	\$17,780.40
1044	Clara Mohammed Sch	\$69.45	\$2,458.70	\$2,458.70	\$7,376.09	\$12,293.48
1345	Greater Holy Temple Chr Acad	\$69.45	\$6,862.12	\$6,862.12	\$20,586.37	\$34,310.61
1180	Holy Redeemer Christian Acad	\$69.45	\$3,903.35	\$3,903.35	\$11,710.06	\$19,516.76
1870	Milwaukee Lutheran Hi	\$69.45	\$11,696.17	\$11,696.17	\$35,088.50	\$58,480.84
1996	Nativity Jesuit Academy	\$69.45	\$3,264.37	\$3,264.37	\$9,793.11	\$16,321.85
2300	Pius XI High School	\$69.45	\$9,598.64	\$9,598.64	\$28,795.91	\$47,993.18
8705	Wisconsin Institute for Torah Studies	\$69.45	\$152.80	\$152.80	\$458.40	\$764.00
	Total:		\$44,159.28	\$44,159.28	\$132,477.84	\$220,796.41

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Exhibit E- ESSER Estimated Preliminary Contract Amounts per School

Vendor: Mainstream

Non Public Schools- ESSER Contract Amounts Per School (3-24-21)		
Vendor: Mainstream		
DPI #	School	Total Allocation
1303	Believers in Christ Acad	\$23,690.02
1382	Carter's Christian Acad	\$12,975.02
1044	Clara Mohammed Sch	\$26,239.27
1345	Greater Holy Temple Chr Acad	\$97,611.39
1180	Holy Redeemer Christian Acad	\$59,714.39
1870	Milwaukee Lutheran Hi	\$41,674.84
1996	Nativity Jesuit Academy	\$27,090.11
2300	Pius XI High School	\$38,669.28
8705	Wisconsin Institute for Torah Studies	\$10,072.73
	Total:	\$337,737.05