

(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000

In compliance with Administrative Policy 3.09(10)(e)1, the Administration is reporting change orders to existing contracts whose collective net value exceed \$25,000.

**Contract: C029756
EdTech Strategies, LLC**

On January 1, 2021, the Milwaukee Board of School Directors and EdTech Strategies, LLC entered into Professional Services Contract number C029756 ("Contract"), with a term of January 1, 2021, through September 30, 2021, in response to RFP 1032 for eRate funding from the FCC . The contract was subsequently extended for a second term from October 1, 2021, through September 30, 2022. Additional funding was needed for additional consultant work with Emergency Connectivity Fund application for families which included survey, ordering, audit, and tracking.

Original Contract Amount: \$282,460.03
Increase: \$ 31,000.00
Adjusted Contract Amount:\$313,460.03

**Contract: C029591
National Academy Foundation (NAF)**

On July 22, 2020, the Milwaukee Board of School Directors and National Academy Foundation (NAF) entered into Professional Services Contract number C029591 ("Contract"), with a term of September 1, 2020, through August 31, 2021, to provide support for 14 NAF academies including South Division High School and Washington High School. The contract was extended from September 1, 2021, through August 31, 2022. Additional funds are now added as scope was amended to add Year of Planning ("YOP") for Marshall High School and NAF Fast Track Process for Marshall High School.

Original Contract Amount: \$24,875.00
Increase: \$22,825.00
Adjusted Contract Amount:\$47,700.00