(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 1004 Authorization to Extend a Contract with Marquette University for Therapeutic Services

The Administration is requesting authorization to extend the contract with Marquette University ("Marquette") for therapeutic services. Marquette provides therapeutic services to students at the MPS Success Center.

Marquette shall provide services that prioritize the social and emotional health of students and equip them to better navigate school in collaboration with MPS and families. Through structures provided in this program, it is expected students will acquire the necessary skills to enable them to be successful in a traditional school setting. Services are developed and provided in a center-based, daily therapeutic and educational environment at the MPS Success Center for students in grades 4 through 12. The anticipated length for full-time services provided for each student shall be a minimum of 9 weeks. Marquette will work with MPS to develop each individual student's daily schedules based on therapeutic needs.

Continuum of services shall be provided by Marquette to students upon return to previous (or subsequent) school of record. Such services shall include, but not be limited to, family therapy, collaboration with other community organization services being provided to the student, and on-going follow-up with the student as needed as determined by student's support plan.

The MPS Success Center is located at Green Bay Avenue Public School. The MPS Success Center will serve students who are at-risk of, or who have been given, out-of-school suspensions. The MPS Success Center will provide a continuation of education services during a student's period of reassignment in the least restrictive environment and to foster appropriate school related behaviors, which in turn, will assist the student in positive reintegration to a traditional school setting. Marquette will engage the student and their family in therapeutic services for the duration of their reassignment at an alternative education placement.

Contractor was chosen pursuant to RFP 1004, which closed on May 14, 2019. The original contract provided for two one-year options to extend if certain performance objectives were met. Marquette met the performance objectives codified in the contract; therefore, MPS is exercising the second option year for the contract.

This second and final contract extension will run from August 1, 2021 through July 31, 2022. The total cost of the contract in the second extension year will not exceed \$758,032.

Budget Code:

ORC-0-0-ALS-DW-ECTS......(Other Curriculum – Contract Services)......\$758,032

Marquette University PRIME CONTRACTOR INFORMATION Certified HUB Contractor?

NO
2,926
1,574

HUB PARTICIPATION

RFP 1010 Authorization to Extend a Contract with Robert Munger d/b/a Munger Technical Services for Various Telecommunications Services

The Administration is requesting authorization to extend the contract with Robert Munger d/b/a Munger Technical Services ("Munger") for network/telecommunications wiring and related services across the District. These services will include assembly, installation and service of equipment such as: telephones; wireless access points; network switches; security cameras; digital signage; Uninterruptible Power Supplies (UPS); projectors; and interactive flat panels.

The vendor was chosen pursuant to RFP 1010 which closed on April 25, 2019. The original contract provided for two one-year options to extend if certain performance metrics were met. Munger met the performance metrics codified in the contract; therefore, MPS is exercising the second option year for the contract.

This final contract extension will run from June 1, 2021 through May 31, 2022. The total cost of the contract in this second extension year will not exceed \$275,000.

Budget Code:

Varies by location using services.....\$275,000

Robert Munger d/b/a Munger Technical Services		
PRIME CONTRACTOR INFORMATION		
Certified HUB Contractor?NO		
Total # of Employees10		
Total # of Minorities2		
Total # of Women1		
HUB PARTICIPATION		
Required20%		
Proposed		
\$ Value TBD		
STUDENT ENGAGEMENT (hours per 12-month contract)		
Paid Student Employment Hour Commitment: 300 HOURS		
Student Career Awareness Commitment: 10HOURS		

RFP 1012 Authorization to Extend a Contract with Literacy Services of Wisconsin, Inc., for Adult Education Services

The Administration is requesting authorization to extend the contract with Literacy Services of Wisconsin, Inc., ("Literacy Services") for adult education services. Literacy Services will manage and staff the adult learning labs at North Division High School and South Division High School and provide additional virtual education services as needed. The adult learning labs will be open to all Milwaukee adults. Participants will receive a comprehensive assessment of their adult learning needs and receive tailored adult education services based on those needs including adult basic education, adult secondary education, English language learning, civics and citizenship education, and computer literacy training.

Contractor was chosen pursuant to RFP 1012, which closed on May 9, 2019. The original contract provided for two one-year options to extend if certain performance metrics were met.

Literacy Services met the performance metrics codified in the contract; therefore, MPS is exercising the second option year for the contract.

This second and final contract extension will run from July 1, 2021 through June 30, 2022. The total cost of the contract in this second extension year will not exceed \$130,000.

Budget Code:

RAE-0-0-ADE-IF-ECTS...... (Adult Education – Contract Services)\$130,000

Literacy Services of Wisconsin, Inc.		
PRIME CONTRACTOR INFORMATION		
Certified HUB Contractor?	No	
Total # of Employees2	26	
Total # of Minorities8		
Total # of Women2	0	
HUB PARTICIPATION		
Required		
Proposed	N/A	
\$ Value	N/A	
STUDENT ENGAGEMENT (hours per 12-month contract)		
Paid Student Employment Hour Commitment: 200		
Student Career Awareness Commitment: 10		

OMNIAAuthorization to Enter into a Supplemental Blanket Agreement with LakeshoreR190501Equipment Company for Educational Supplies and Classroom Furniture

The Administration requests authorization to enter into a supplemental blanket agreement with Lakeshore Equipment Company d/b/a Lakeshore Learning Materials ("Lakeshore") for purchase of various educational supplies and classroom furniture to support MPS's sites. Categories of supplies that will be provided under this blanket agreement include, but are not limited to:

- Classroom Supplies
- Puzzles
- Blocks and Manipulatives
- Educational Games
- STEM Materials
- Dramatic Play Materials
- Active Play Materials
- Classroom Furniture

A financial analysis was conducted of spend with Lakeshore and the vendor was found to be utilized for a high volume of educational material and classroom furniture purchases. Utilizing the OMNIA Partners contract will allow for MPS to receive discounts and additional benefits that would not otherwise be available to the District.

This blanket agreement is entered into pursuant to the OMNIA Partners Contract Number R190501. In addition to the benefits afforded under this cooperative contract, Lakeshore is offering MPS additional benefits such as a two percent merchandise certificate on the order and free shipping – no minimum.

This supplemental blanket agreement will run from June 1, 2021 through May 31, 2024.

The total estimated cost of materials and services purchased under this blanket agreement will not exceed \$5,000,000. If additional funding is needed during the term of the blanket

agreement, the Administration will return to the Board for authorization.

Budget Code:

Varies by location ordering goods.....\$5,000,000

Lakeshore Equipment Company

Required0	1%
Proposed0	
\$ ValueN	
STUDENT ENGAGEMENT (hours per 36-month contract)	
Paid Student Employment Hour Commitment: 900	
Student Career Awareness Commitment: 30	

AEPA Authorization to Enter into a Supplemental Blanket Agreement with CDW IFB 018-A Government, LLC for Electronic Supplies

The Administration is requesting authorization to enter into a supplemental blanket agreement with CDW Government, LLC ("CDW") for various electronic supplies that are not currently covered under existing contracts. Categories of supplies that will be provided under this blanket agreement include, but are not limited to:

- Audio/Visual Equipment and Accessories
- Computer/Tablet Accessories
- Memory/System Components
- Cables
- Document Scanners
- Ink and Toner

This blanket agreement is entered into pursuant to the cooperative Association of Educational Purchasing Agencies ("AEPA") IFB 018-A Technology Catalog Contract.

This supplemental blanket agreement will run from June 1, 2021 through May 31, 2024.

The total estimated cost of materials purchased under this contract will not exceed \$500,000. If additional funds are required during the term of the blanket contract, the Administration will return to the Board for authorization.

Budget Code:

Varias by leastion	ordoring goodo	¢500.000
Varies by location	ordering goods	\$500,000

CDW Government, LLC

HUB PARTICIPATION

Required0% Proposed0% \$ ValueN/A **STUDENT ENGAGEMENT (hours per 36-month contract)** Paid Student Employment Hour Commitment: 900 Student Career Awareness Commitment: 30

AEPA Authorization to Enter into a Supplemental Blanket Agreement with Midwest IFB 018-D Educational Furnishings, Inc., for Furniture and Classroom Instructional Solutions

The Administration requests authorization to enter into a blanket agreement with Midwest

Educational Furnishings, Inc., ("Midwest Furnishings") for furniture and classroom instructional solutions for school purchasing across the District.

This blanket agreement is entered into pursuant to the cooperative purchasing agreement with the Association of Educational Purchasing Agencies (AEPA) / Cooperative Educational Service Agency (CESA) IFB 018-D Furniture Contract. The benefits afforded under this cooperative blanket agreement shall include:

- Multiple tiered discounts off list price on furniture and classroom solutions
- Pricing discounts will be for delivered and installed

This supplemental blanket agreement will run from June 1, 2021 through May 31, 2024.

The total estimated cost of materials purchased under this agreement will not exceed \$1,000,000. If additional funds are required during the term of the blanket agreement, the Administration will return to the Board for authorization.

Budget Code:

Varies by location ordering goods\$1,000,000

Midwest Educational Furnishings, Inc.
HUB PARTICIPATION
Required0%
Proposed0%
\$ ValueNA
STUDENT ENGAGEMENT (hours per 36-month contract)
Paid Student Employment Hour Commitment: 300
Student Career Awareness Commitment: 10

Summer CLC/Authorization to Contract with Eight Vendors for 21st Century Community Learning
Centers and Safe Places

The Administration is requesting authorization to enter into contracts with eight communitybased organizations to provide comprehensive summer learning programs at forty-two (42), 21st Century Community Learning Centers (CLCs) and Safe Place locations. Contractors will facilitate academic and recreation enrichment programming to youth throughout the city of Milwaukee.

Summer programs provide youth with academic supports, engaging recreation enrichment activities, and nutritious meals during the summer months. Dependent on the respective program times, a combination of breakfast, lunch, and dinner will be offered at all locations.

Upon Board approval, the Administration may enter into contracts with 8 community-based organizations to provide 21st Century Community Learning Center and Safe Place programs at forty-two (42), 21st Century Community Learning Centers and Safe Place locations. Implementation of programs is contingent upon State of Wisconsin Legislative orders, community need, community-based partner capacity, and building modification projects.

The Administration recommends contracts run from June 1, 2021 through August 31, 2021. Actual program start and end dates will vary. The total amount of the contracts will not exceed \$1,390,000, and will be distributed amongst the CLCs as follows:

Boys and Girls Club of Greater Milwaukee	\$920,000
Children's Outing Association	\$200,000
Milwaukee Christian Center, Inc.	\$35,000

Milwaukee Kicker's Soccer Club, Inc.	\$35,000
Neighborhood House, Inc.	\$35,000
Neu-Life Community Development, Inc.	\$65,000
Silver Spring Neighborhood Center, Inc.	\$70,000
United Migrant Opportunity Services	\$30,000

Budget Codes:

CSV-0-0-CNR-XX-ECTS......(Extension Fund - Contracted Services)......\$1,255,000 000-0-0-W2C-XX-ECTS......(Wisconsin Shares).....\$135,000

RFP 1038 Authorization to Enter into a Contract with Drive USA, Inc. d/b/a Arcade Drivers School for a Driver Education Program

The Administration is requesting authorization to enter into a contract with Drive USA, Inc. d/b/a Arcade Drivers School ("Arcade Drivers School") for a driver education program. Arcade Drivers School will be used to deliver classroom and behind the wheel instruction for the MPS Drive program and behind the wheel instruction for the Community-based Driver Education program.

MPS identified a large disparity in the number of young people within the City of Milwaukee who possess a driver's license. In an effort to eliminate potential barriers to obtaining a driver's license, the MPS Drive program was developed to offer free driver education to all age-eligible MPS students. Paired with the Community-based Driver Education program, young people throughout Milwaukee now have multiple access points to obtaining a driver's license.

Contractor was chosen pursuant to RFP 1038, which closed on February 22, 2021. The contract will run from September 1, 2021 through August 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 \$566,940.

Budget Code:

DRD-0-0-DED-DW-ECTS.....(MPS Drive – Contract Services)......\$486,940 CSV-0-0-DED-DW-ECTS.....(Community-based Driver Ed – Contract Services).....\$80,000

<u>Drive USA, Inc. d/b/a Arcade Drivers School</u>		
PRIME CONTRACTOR INFORMAT	ION	
Certified HUB Contractor?	No	
Total # of Employees		
Total # of Minorities	14	
Total # of Women	12	
HUB PARTICIPATION		
Required		
Proposed	N/A	
\$ Value	N/A	
STUDENT ENGAGEMENT (hours per 12-month contract)		
Paid Student Employment Hour Com	nmitment: 600	
Student Career Awareness Commitm	nent: 20	