

(ATTACHMENT 2) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS



**MILWAUKEE
PUBLIC SCHOOLS**

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Department of Procurement & Risk Management
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August 24, 2017

Tara K. Barbieri
CDW Government LLC
230 N. Milwaukee Ave
Vernon Hills, IL 60061

Dear Ms. Barbieri:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for Charging Carts for Chromebooks, in accordance with MPS's Request for Bid (RFB) 5755 and your firm's response thereto.

This blanket contract covers all items listed in the RFB and shall be for an eleven-month period from October 1, 2017 through August 31, 2018 (the "Initial Term"). Following the Initial Term, the contract may be extended for up to two one-year extensions if certain performance measures incorporated in the RFB are met. The estimated value for the Initial Term is \$596,290.

MPS staff will place orders with your firm by faxing or emailing you a purchase order each time they wish to place an order.

By signing below and returning this letter, you acknowledge that you agree to the blanket contract as set forth in the RFB and this letter.

Signature: _____

Print Name & Title: Mark Ellis Manager, Program Management

Date: 08/25/17

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,

Kari Race, J.D.
Procurement Supervisor
racekh@milwaukee.k12.wi.us

Start. Stay. Succeed.
Comienza. Quédate. Triunfa.