(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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

RFB 5758 Authorization to Extend a Blanket Agreement with CDW Government LLC for Cisco Switches, Routers, Wireless Access Points, Transceivers and Interface Cards

The Administration is requesting authorization to extend the blanket agreement with CDW Government LLC ("CDW") to provide Cisco switches, routers, Wireless Access Points (WAPs), transceivers and interface cards. These items will: provide the network infrastructure necessary for the telephone system replacement project; support the expansion and opening of new school buildings; and add network capacity, as needed, in our schools and datacenters. This equipment is critical as it will ensure that our students always have access to robust network resources.

This vendor was chosen pursuant to RFB 5758. The original blanket agreement provided for two one-year options to extend if certain performance metrics were met. The first extension option was exercised by agreement. CDW met the performance metrics codified in the agreement; therefore, MPS is exercising the second and final extension for the blanket agreement.

This second and final extension will run from June 1, 2019, through May 31, 2020. The total cost of blanket agreement in this extension year will not exceed \$968,494.

Budget Code:

Varies by location ordering goods\$968,494

CDW Government, LLC

PRIME CONTRACTOR INFORMATION	
Certified HUB Vendor?	No
Total # of Employees	7123
Total # of Minorities	4837
Total # of Women	2080
HUB PARTICIPATION	
Required	N/A
Proposed	N/A
\$ Value	N/A
STUDENT ENGAGEMENT	

Paid Student Employment Hour Commitment: 200 HOURS/12-mo contract Student Career Awareness Commitment: 10 HOURS/12-mo contract

RFB 5776 Authorization to Enter Into a Blanket Agreement with Reinders Inc., for 50 lb. Bags of Deicing Rock Salt

The Administration requests authorization to enter into a blanket agreement with Reinders Inc., to provide 50 lb. bags of deicing rock salt to all MPS schools and buildings.

The vendor will deliver the initial orders for salt to all MPS sites between September 1, 2019 and November 15, 2019. Additional orders will be placed as needed during the term of the blanket agreement.

The vendor was chosen pursuant to RFB 5776, which closed on April 18, 2019. Reinders, Inc. was the lowest-complying bidder of Division 1 for 50 lb. bags of deicing rock salt.

This will be a blanket agreement for three years with a total cost that will not exceed \$581,600.

Budget Code:

BLD-0-0-BOP-FM-ESUP......(Maintenance - Supplies)\$581,600

<u>Reinders, Inc.</u>		
PRIME CONTRACTOR INFORMATI	ON	
Certified HUB Vendor?	NO	
Total # of Employees		
Total # of Minorities		
Total # of Women		
HUB PARTICIPATION		
Required	0%	
Proposed	0%	
\$ Value	N/A	
STUDENT ENGAGEMENT		
Paid Student Employment Hour Commitment: 0 HOURS/36-mo contract Student Career Awareness Commitment: 0 HOURS/36-mo contract		

RFB 5776 Authorization to Enter Into a Blanket Agreement with Cargill, Inc. for Bulk Deicing Rock Salt

The Administration requests authorization to enter into a blanket agreement with Cargill, Inc. - Deicing Technology Business Unit to provide 2,100 tons of bulk deicing rock salt to all MPS schools and departments.

The salt will be picked up by MPS trucks at the vendor's facility on Jones Island. This blanket agreement will run from June 1, 2019 through May 31, 2022.

The vendor was chosen pursuant to RFB 5776, which closed on April 18, 2019. Cargill, Inc. was the lowest-complying bidder of Division 2 for bulk deicing rock salt.

This will be a blanket agreement for three years with a total cost that will not exceed \$199,689.

Budget Code:

MTN-0-0-FSH-11-ESUP (Maintenance – Supplies) \$199,689

Cargill, Inc. PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?	NO	
Total # of Employees	630	
Total # of Minorities		
Total # of Women		
HUB PARTICIPATION		
Required	0%	
Proposed	0%	
\$ Value	N/A	
STUDENT ENGAGEMENT		
Paid Student Employment Hour Commitment: 0 HOURS/36-mo contract		
Student Career Awareness Commitment: 0 HOURS/36-mo contract		