(ATTACHMENT 2) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPNDITURE 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



Department of Procurement & Risk Management
5225 W. Vliet Street, Milwaukee, WI 53208
(414) 475-8880 • mps.milwaukee.k12.wi.us
Fax (414) 475-8387

November 16, 2017

Randy Holtman American Lithography and Publishing, Inc. 530 North 22nd Street Milwaukee, WI 53233

Dear Mr. Holtman:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, MPS would like to extend the current blanket contract with your firm for printing four seasonal recreation guides with no modifications. This contract, which resulted from MPS Request for Bid 5748, was for an initial term of one year with the option for two additional one-year extensions if certain performance metrics were met.

If approved, this first extension will be for the term of January 1, 2018 through December 31, 2018. The estimated value for this contract term is \$155,620.00 for Item 1 and \$163,780.00 for Item 2.

Please indicate below whether you agree to or decline the contract extension. Once agreed to, signed and returned, and approved by the Administration and the Board, this letter shall constitute the contract amendment.

We agree to the contract extension.	☐ We decline the contract extension.
Signature: Mmg luf	
Print Name & Title: JASON J. KIETZE	PRESIDENT
Date: 11/17/17	

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

Sincerely,

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Kari H. Race, J.D.

Procurement Supervisor, Department of Procurement & Risk Management racekh@milwaukee.k12.wi.us

Start. Stay. Succeed.