

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



**MILWAUKEE
PUBLIC SCHOOLS**

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

August 30, 2018

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

Dear Mr. Meier:

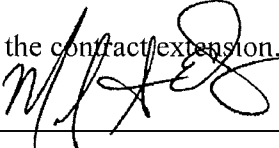
Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, MPS would like to extend the current blanket contract with your firm for Microsoft Surfaces and Related Accessories as indicated on Quote #JZPX786 dated August 10, 2018, attached hereto and incorporated by reference. This contract, which resulted from MPS Request for Bid B 5742, was for an initial term of one year with the option for two additional one-year extensions if certain performance metrics were met. The first extension was exercised.

If approved, this second extension will be for the term of May 1, 2018, through April 30, 2019. The estimated value for this contract term is \$120,875.00.

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.

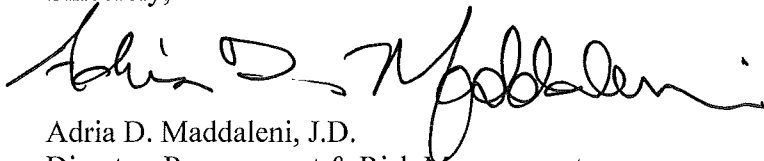
Signature: 

Print Name & Title: Mark A. Ellis - Manager, Program Management

Date: 08/30/2018

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

Sincerely,



Adria D. Maddaleni, J.D.
Director, Procurement & Risk Management
rivaad@milwaukee.k12.wi.us

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

QUOTE CONFIRMATION



DEAR NANCY BECKER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JZPX786	8/10/2018	MS SURFACE	256418	\$1,282.37

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 128 GB SSD</u> Mfg. Part#: KJS-00001-EDU UNSPSC: 43211509 Contract: CESA Purchasing (018-A)	1	5176511	\$927.38	\$927.38
<u>Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accele</u> Mfg. Part#: FMN-00001 UNSPSC: 43211706 Contract: CESA Purchasing (018-A)	1	4634736	\$110.49	\$110.49
<u>MS Surface Arc Mouse - Black</u> Mfg. Part#: FHD-00016 UNSPSC: 43211708 Contract: CESA Purchasing (018-A)	1	4610961	\$81.92	\$81.92
<u>Microsoft Surface Pen - stylus - Bluetooth 4.0 - black - EDU Only</u> Mfg. Part#: EYV-00001-CS UNSPSC: 43211709 Contract: CESA Purchasing (018-A)	1	4762826	\$84.78	\$84.78
<u>UAG Rugged Case for Surface Pro, Surface Pro 4, & Surface Pro LTE - Black -</u> Mfg. Part#: UAG-SFPRO4-BLK-VP UNSPSC: 53121705 Contract: CESA Purchasing (018-A)	1	3866218	\$66.80	\$66.80
<u>Belkin notebook sleeve</u> Mfg. Part#: B2B064-C00 UNSPSC: 53121706 Contract: CESA Purchasing (018-A)	1	2972392	\$11.00	\$11.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,282.37
Billing Address: MILWAUKEE PUBLIC SCHOOLS ACCOUNTS PAYABLE PO BOX 2181 MILWAUKEE, WI 53201-2181 Phone: (414) 475-8337 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	GRAND TOTAL	\$1,282.37
	DELIVER TO	
		Please remit payments to:

Shipping Address:
MILWAUKEE PUBLIC SCHOOLS
NANCY BECKER
PO BOX 2181
MILWAUKEE, WI 53201-2181
Phone: (414) 475-8337
Shipping Method: FEDEX Ground

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Mike Meier

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(877) 897-0412

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michmei@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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