## (ATTACHMENT 39) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRIAC TO SCHOOL NUTRITION Vendor Number: Wendor Number: V025814

## MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT FIRST EXTENSION & MODIFICATION

On February 1, 2019, the Milwaukee Board of School Directors and Tasty Brands LLC. entered into a Blanket Contract ("Contract") number B0001366, with a term of July 1, 2019 through June 30, 2020. The Contract, (¶ 2), provided for four additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for the first one-year term.

As such, the Contract will be extended for the first additional one-year term, from July 1, 2020 through June 30, 2021 ("the First Extension"), under the same terms and conditions as set forth in the original Contract except for those specifically modified below.

In accordance with ¶ 19 of the Contract, the parties modify those terms and conditions identified below.

## **MODIFIED TERMS:**

- 1. Paragraph 2 is modified to include the following provision: The Contract shall be in effect from July 1, 2020 through June 30, 2021 ("Year 2") with the option to extend for three additional years.
- 2. Paragraph 4 is modified to include the following product list changes:

## 110242 Cheese, Barrel Bulk

Product Number	Product	2020-21 Commodity Price = Delivered Price into Sysco – Pass Through Value	2020-21 Commercial Price into Sysco
52222	Mini Cheese Pizza Bagels	\$55.65 *ABA: \$4.85	\$74.36
41834	Mini breaded Chs Ravioli	\$61.97 *ABA: \$0.07	\$68.90
25701	WG Flour Mini Chicken Tacos	\$54.86 *ABA: \$1.35	\$61.22

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS	
Ву:	By:  Adria D. Maddaleni, J.D., Director  Procurement and Risk Management	
Date: Tasty Brands, LLC.	Date:	
77 Newbridge Road		
Hicksville, NY 11801		
(516) 938-4588		

Purchase Requisition Number: CR042428 Contract Number: B0001366 Vendor Number: V025814

	By:
Tax ID:	Date:
Budget code(s): 000-0-0-000-BL-ECTS	By:
	Date:
Board Approval Date:	
Reviewed By:	Date: