

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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
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(414) 475-8880 • mps.milwaukee.k12.wi.us
Fax (414)-475-8387

September 26, 2018

Anixter, Inc. d/b/a Clark Security Products
Attn: Daniel Chmelina
2301 Patriot Blvd
Glenview, IL 60026-8020
Daniel.Chmelina@anixter.com

Dear Mr. Chmelina:

This document serves to confirm that the pricing as summarized on the attached quote "Q001LX52" dated 9/25/2018 and your response to "Locks, Repair Parts, Key Blanks, Door Closures and Related Accessories" under the UW-Madison contract # 16-5722 is inclusive of all costs to MPS. The award for these items is subject to approval by the administration and Milwaukee Board of School Directors at the October 25, 2018 board meeting.

The awarded amount shall not exceed \$683,982.00.

The award shall be subject to all terms and conditions of the UW-Madison contract # 16-5722.

Please sign and return this document for our file.

Signature: Daniel J. Chmelina

Print Name & Title: DANIEL J. CHMELINA / SALES REPRESENTATIVE

Date: 9/27/18

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, JD.
Director, Procurement & Risk Management
rivaad@milwaukee.k12.wi.us



2301 Patriot Blvd. Glenview, IL 60026

QUOTATION

Date: 09/25/2018
Quote #: Q001LX52
Customer: 123927

See attached Anixter Terms and Conditions of Sale

Customer
MILWAUKEE PUBLIC SCHOOLS
PO BOX 05259
MILWAUKEE, WI 53233
JOHN STERBA
Phone: (414)283-4604
Fax: --
Email: sterbajj@milwaukee.k12.wi.us

DOJ LOCK QUOTE, CONTRACT 16-5722

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	4740	Non-Stock ND92LD RHO 626 ND92LD RHO 626 ENTRANCE LOCK,VANDALGARD --	EA	144.30	683,982.00

Quote Total: 683,982.00

TERMS NET 30
Freight Terms: PPD/CHARGE
Shipment:
Notes:
Currency: USD

Please refer all inquiries to:
DAN CHMELINA
Phone: (847) 364-2545
Mobile: --
Fax: (888) 410-7329
DANIEL.CHMELINA@ANIXTER.COM

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STE 112
WOOD DALE, IL 60191
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Comments: