

(ATTACHMENT 8) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Purchase Requisition Number: CR060688
Contract Number: B0001560
Vendor Number: V0644579

**MILWAUKEE BOARD OF SCHOOL DIRECTORS
PROFESSIONAL SERVICES CONTRACT
SECOND MODIFICATION**

On April 21, 2023, the Milwaukee Board of School Directors and Sysco Eastern Wisconsin, LLC entered into Professional Services Contract number B0001560 (“Contract”), with a term of July 1, 2023 through June 30, 2024. On February 23, 2024, Section 1 of the Contract, Scope of Services, was modified to provide the additional service of indirect procurement options offered by USDA for the direct diversion program. The Contract, provided for four additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein.

As such, the Contract will be extended for the second one-year term, from July 1, 2024 through June 30, 2025 (“Year 2”), under the same terms and conditions as set forth in the original Contract and subsequent first modification except for those specifically modified below.

In accordance with Section 20 of the Contract, the parties modify those terms and conditions identified below.

MODIFIED TERMS:

1. Section 2, TERM, is modified , striking the language “July 1, 2023 through June 30, 2024” and replacing with “July 1, 2024 through June 30, 2025”.
2. Section 3, COMPENSATION is modified, striking the language “Total compensation shall not exceed \$35,000,000 for the initial term” and replacing with “Total compensation shall not exceed \$33,000,000 for the second one-year term”.

CONTRACTOR

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By: _____

*Janine Adamczyk, Director
Procurement & Risk Management*

Date: _____

Date: _____

Sysco Eastern WI, LLC
One Sysco Drive
Jackson, WI 53037
(262) 677-6327

By: _____

*Keith P. Posley, Ed.D.
Superintendent of Schools*

Tax ID: XXXXXXXXXX

Date: _____

By: _____

*Marva Herndon, President
Milwaukee Board of School Directors*

Date: _____

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Reviewed By: _____
Insurance Compliance

Date: _____

Budget code(s):

LNC-0-0-LNH-XX-EFOD	Food – Lunch	\$20,301,300.00
LNC-0-0-LNH-XX-EACR	Food Ala Carte/Catering – Lunch	\$1,000.00
LNC-0-0-LNH-XX-ESUP	Supplies-Consumable – Lunch	\$3,222,600.00
LNC-0-0-LNH-XX-ENCQ	Non-Capital Equipment – Lunch	\$54,600.00
LNC-0-0-LNH-XX-EFCM	Commodities (Federal) – Lunch	\$1,000.00
LNC-0-0-LNH-XX-ESDF	Storage & Delivery/Food	\$99,000.00
BKF-0-0-BKF-XX-EFOD	Food – Breakfast	\$8,468,900.00
BKF-0-0-BKF-XX-ESUP	Supplies-Consumable – Breakfast	\$1,000.00
BKF-0-0-BKF-XX-ENCQ	Non-Capital Equipment – Summer School	\$1,000.00
SFS-0-0-SLN-XX-EFOD	Food – Summer School	\$1,000.00
SFS-0-0-SLN-XX-ESUP	Supplies-Consumable – Summer School	\$1,000.00
SFS-0-0-SLN-XX-ENCQ	Non-Capital Equipment – Summer School	\$1,000.00
SFS-0-0-SLN-XX-EFCM	Commodities (Federal) – Summer School	\$1,000.00
DNR-0-0-DNR-XX-EFOD	Food – Snack	\$1,000.00
DNR-0-0-DNR-XX-ESUP	Supplies-Consumable – Dinner	\$1,000.00
SNK-0-0-SNK-XX-EFOD	Supplies-Consumable – Snack	\$839,300.00
SNK-0-0-SNK-XX-ESUP	Food – Non-program	\$1,000.00
CAT-0-0-FNP-XX-EFOD	Supplies-Consumable – Dinner	\$2,800.00
CAT-0-0-FNP-XX-ESUP	Supplies-Consumable – Non-program	\$500.00
Grand Total:		\$33,000,000.00