#### (ATTACHMENT 1)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

# State Authorization to Enter into a Blanket Agreement with Complete Office of Contract Wisconsin Inc for Copier Paper

The Administration is requesting authorization to enter into a blanket agreement with Complete Office of Wisconsin Inc for copier paper. Purchases will be made by various MPS schools and departments throughout the District as needed.

These purchases are made under the Value for Local Government contract #202201.

The total cost of goods purchased from Complete Office of Wisconsin Inc will not exceed \$800,000.

#### **Budget Code:**

0000000-BL-ECTS ...... (varies by department)......\$800,000

## Complete Office of Wisconsin Inc

#### **HUB PARTICIPATION**

Required	0%
Proposed	0%
\$ Value	NA

#### **STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 hours Student Career Awareness Commitment: 0 hours

## Cooperative Authorization to Purchase with Hudl for Subscription Services

The Administration is requesting authorization to enter into a blanket agreement with Hudl for subscription services. The use of Hudl subscriptions fulfills an ongoing need for game film breakdown, practice planning, and opponent scouting for all scheduled athletic contests. These subscriptions also allow student-athletes to provide collegiate scouts with individualized game highlights for potential scholarship opportunities.

This purchase is made under the Allied States Cooperative (ASC) 20-7373

The total cost of goods purchased from Hudl will not exceed \$250,000

#### **Budget Code:**

0000000-BL-ECTS ...... (budget code varies by department)......\$250,000

#### Hudl

### **HUB PARTICIPATION**

Required	0%
Proposed	0%
\$ Value	

### **STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS Student Career Awareness Commitment: 0 HOURS

## Cooperative Authorization to Purchase with Really Good Stuff for At-Home Family Engagement Learning Kits

The Administration is requesting authorization to make a one-time purchase with Really Good Stuff, for at-home family engagement kits. The purchase of these kits will encourage families to become active participants in their child's academic growth and development. These teacher-developed supplemental curriculum kits are designed with interactive activities that help build literacy, math, and social-emotional skills. These kits are grade specific and focus on the key competencies for each grade. All kits include journals, manipulatives, dry-erase reusable practice boards, and activity guides in English and Spanish to provide fun-filled at-home learning that aligns with Common Core Standards.

This purchase is made under The Interlocal Purchasing System (TIPS) Cooperative Contract #220303.

The total cost of goods purchased from Really Good Stuff will not exceed \$1,115,655.83.

## **Budget Code:**

PRT-0-S-9D3-IF-ESUP...... (ESSER Project 355 - Supplies).................\$1,115,655.83

## Really Good Stuff HUB PARTICIPATION

Required	0%
Proposed	0%
\$ Value	NA

## STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS Student Career Awareness Commitment: 0 HOURS