

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000 AND EMERGENCY PURCHASES DUE TO COVID-19; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON COVID-19 EXPENDITURES; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.



**MILWAUKEE
PUBLIC SCHOOLS**

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Department of Procurement & Risk Management
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October 12, 2021

CDW Government LLC
One CDW Way, 230 North Milwaukee Avenue
Vernon Hills, IL 60061
Attn: Stephanie Santander, Director, Program Sales

sent via email to:
pam@cdw.com

Dear Stephanie:

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 Chrome Devices with no modifications. This contract, which resulted from MPS Request for Bid 5788, was for an initial term of one year with the option for two additional one-year extensions by mutual consent if certain performance measures were met.

If approved, this first extension will be for the term of December 1, 2021, through November 30, 2022. The estimated value for this contract term is \$18,500,000.00.

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.

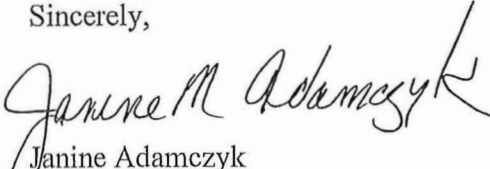
Signature: 
[Dario Bertocchi \(Oct 14, 2021 09:23 EDT\)](#)

Print Name & Title: Dario Bertocchi Director, Program Sales

Date: Oct 14, 2021

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

Sincerely,


Janine Adamczyk
Manager, Procurement
adamczj@milwaukee.k12.wi.us