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



Office of Finance Department of Procurement & Risk Management 5225 W. Vliet Street, Milwaukee, WI 53208 (414) 475-8880 • mps.milwaukee.k12.wi.us Fax (414) 475-8387

May 1, 2019

Nagala Robinson
Bid_cdt@cargill.com
Cargill, Inc.
24950 Country Club Blvd, Suite 450
North Olmsted, OH 44070
(800) 600-7258

Dear Ms. Robinson:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for Division 2 – Bulk Deicing Rock Salt, in accordance with MPS's Request for Bid (RFB) 5776 and your firm's response thereto.

This blanket contract covers all items listed in Division 2 of the RFB and shall be for a three-year period from June 1, 2019 through May 31, 2022. The estimated value for the three-year term is \$199,689.00.

MPS staff will place orders with your firm by faxing or emailing you a purchase order each time they wish to place an order.

By signing below and returning this letter, you acknowledge that you agree to the blanket contract as set forth in the RFB and this letter.

Signature:

Print Name & Title: Nagala Robinson Customer Care Rep. 1

Date: May 2, 2019

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, J.D.

Director, Procurement & Risk Management

rivaad@milwaukee.k12.wi.us