

(ATTACHMENT 1) **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**

**UW-Madison Contract Authorization to Purchase from Anixter, Inc., d/b/a Clark Security Products for Door Lock Hardware**

The Administration is requesting authorization to make a one-time purchase from Anixter, Inc., d/b/a Clark Security Products (“Anixter”) for door lock hardware. Funding for this purchase has been provided by a Wisconsin Department of Justice (“WI DOJ”) School Safety Grant.

This purchase is made under the UW-Madison purchasing contract # 16-5722 for “Locks, Repair Parts, Key Blanks, Door Closures and Related Accessories.”

The total cost of goods purchased from Anixter will not exceed \$683,982.

**Budget Code:**

FCM-0-S-CH9-SA-ECTS ..... (DOJ Security Grant).....\$683,982.

**Clark Security Products**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value.....NA

**STUDENT ENGAGEMENT**

Paid Student Employment Hour Commitment: 400 HOURS/12-month contract

Student Career Awareness Commitment: 10 HOURS/12-month contract