(ATTACHMENT 3) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL R. 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

July 2, 2019

Tara K. Barbieri CDW Government LLC 230 N. Milwaukee Ave Vernon Hills, IL 60061

Dear Ms. Barbieri:

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 Charging Carts for Chromebooks with no modifications. This contract, which resulted from MPS Request for Bid 5755, was for an initial term of one year with the option for two additional one-year extensions if certain performance metrics were met.

If approved, this second extension will be for the term of September 1, 2019, through August 31, 2020. The estimated value for this contract term is \$596,290.00.

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.

X We agree to the contract extension.

Signature:

We decline the contract extension.

Print Name & Title: Mark A. Ellis - Manager, Program Management

Date: <u>07/10/2019</u>

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

Start. Stay. Succeed.

Comienza. Quédate. Triunfu.