(ATTACHMENT 55) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRIAC Tools 180001364 RELATED TO SCHOOL NUTRITION Vendor Number: V025818

MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT FIRST EXTENSION & MODIFICATION

On February 1, 2019, the Milwaukee Board of School Directors and Schwans Food Service Inc. entered into a Blanket Contract ("Contract") number B0001364, with a term of July 1, 2019 through June 30, 2020. The Contract, (¶ 2), provided for four additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for the first one-year term.

As such, the Contract will be extended for the first additional one-year term, from July 1, 2020 through June 30, 2021 ("the First Extension"), under the same terms and conditions as set forth in the original Contract except for those specifically modified below.

In accordance with ¶ 19 of the Contract, the parties modify those terms and conditions identified below.

MODIFIED TERMS:

- 1. Paragraph 2 is modified to include the following provision: The Contract shall be in effect from July 1, 2020 through June 30, 2021 ("Year 2") with the option to extend for three additional years.
- 2. Paragraph 4 is modified to include the following product list changes:

110244 Cheese Moz Pt Skim

Product Number	Product	2020-21 Commodity Price = Delivered Price into Sysco – Pass Through Value	2020-21 Commercial Price into Sysco
78373	Cheese & Chicken Quesadilla	\$44.97	\$56.14
63912	Breakfast Pizza, Turkey Sausage WG	\$39.59	\$43.58
55230	Southwest Egg &Chs Breakfast Sliders/ASK for DD Bid Pricing	\$28.43	\$29.99

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By:	By: Adria D. Maddaleni, J.D., Director Procurement and Risk Management
Date:	Date:
Schwan's Food Service Inc.	
115 West College Drive	
Marshall, MN 56258	
(800) 533-5290	

Purchase Requisition Number: CR042424 Contract Number: B0001364 Vendor Number: V025818

	By:
Tax ID:	Date:
Budget code(s): 000-0-0-000-BL-ECTS	By:
Board Approval Date:	
Reviewed By:	Date: