(ATTACHMENT 48) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS Purchase Requisition Number: CR016790

RELATED TO SCHOOL NUTRITION

Contract Number: B0001135 Vendor Number: V025827

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

On February 28, 2014, the Milwaukee Board of School Directors and McCain Foods USA, Inc., entered into Blanket Contract ("Contract") number B0001135, with a term of July 1, 2014 through June 30, 2015. The Contract, ¶ 2, provided for up to four additional one-year extensions by mutual consent and with Board approval. The parties mutually agreed to extend the Contract for the first, second and third one-year extension periods and executed Contract Extension and Modifications ("the First Extension", "the Second Extension" and "the Third Extension") to that effect in July 2015, July 2016 and July 2017 respectively.

The parties now mutually agree to extend the Contract for the fourth and final additional one-year term, from July 1, 2018 through June 30, 2019, under the same terms and conditions as set forth in the original Contract, the First Extension, the Second Extension and the Third Extension, 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. The tables found in Paragraph 1 of the Contract, Paragraph 1 of the First Extension, Paragraph 1 of the Second Extension and Paragraph 1 of the Third Extension are deleted in their entirety and replaced with the table below. All other text of Paragraph 1 of the Contract remains unchanged.

Category	Vendor	Product #	Product	2018-2019 Commodity Delivery Price into Prime Food Distributor	2018-2019 Commercial Price
A212 / 100980 Sweet Potato Bulk	MCCAIN FOODS USA, INC.	1000004309	Savory Sweet Potato Fries	\$16.15	\$21.92

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
Ву:	By: Aaron A. Konkol, J.D., Director Procurement & Risk Management
Date:	Date:
(630) 857-4492	By:
Tax ID:	Date:

Purchase Requisition Number: CR016790 Contract Number: B0001135 Vendor Number: V025827

Budget code(s): BKF-0-0-BKF-DW-EFOD LNC-0-0-LNH-DW-EFOD DNR-0-0-DNR-DW-EFOD	By:		
	Date:		
Board Approval Date:			
Reviewed By:	Date:		