

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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



**MILWAUKEE
PUBLIC SCHOOLS**

Office of Finance
Department of Procurement & Risk Management
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March 27, 2017

Mr. Andy Holzberg
Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511

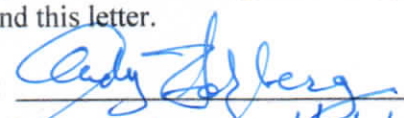
Dear Mr. Holzberg:

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 Telephones and Accessories, specifically Group A - Mitel Phones and Accessories and Group D - Plantronics Headsets and Accessories, in accordance with MPS's Request for Bid (RFB) 5753 and your firm's response thereto.

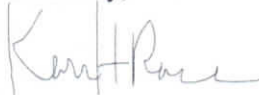
This blanket contract covers all items listed in Group A and D of the RFB and shall be for a three-year term from May 1, 2017 through June 30, 2020. The estimated value for the three-year term is \$187,000.00.

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: Andy Holzberg, President
Date: 3-27-17

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,


Kari Race, J.D.
Acting Director, Procurement & Risk Management
racekh@milwaukee.k12.wi.us