

Action on Monthly Finance Matters: Authorization to Make Purchases; Emergency Purchases due to COVID-19, Emergency Purchases and Change Orders in Excess of \$25,000; Acceptance of the 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 Authorization to Purchase from Duet Resources, for Palmer Hamilton Cafeteria Contract Items**

The Administration is requesting authorization to issue a purchase order to Duet Resource Group, inc., for Palmer Hamilton cafeteria items for Washington High School of Information Technology, including cafeteria furniture.

This purchase is made under the UW-Madison contract #18-5665 for Miscellaneous Educational Related Furniture, Lot 2; Lounge Furniture and shall be in accordance with the quote dated August 31, 2021.

The total cost of goods purchased will not exceed \$88,419.60.

**Budget Code:**

GEHHIBDHIRECTS.....\$88,419.60

**Duet Resource Group, Inc.**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....0%  
\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract

Student Career Awareness Commitment: 0 HOURS/12-mo contract

**B 5770**

**Authorization to Extend a Blanket Agreement with Athletic Equipment Repair Corporation for Athletic Cleaning, Reconditioning and Repair Services**

The Administration requests authorization to extend a blanket agreement with Athletic Equipment Repair Corporation (AERC) to provide athletic cleaning, reconditioning and repair services to school athletic departments as needed. These services are needed to keep athletic uniforms and equipment in safe and useable condition.

This vendor was chosen pursuant to RFB 5770 which closed on May 20, 2019. AERC was the lowest-complying bidder. The original blanket agreement provided for two additional one-year terms. This final extension will run from November 1, 2021 through October 31, 2022.

The Administration is requesting the approval of the contract and is seeking authorization of an amount not to exceed \$295,409.45 during the final term of the blanket agreement.

**Budget Code:**

Varies by location using services.....\$295,409.45

**Athletic Equipment Repair Corporation**

**PRIME CONTRACTOR INFORMATION**

Certified HUB Vendor? ..... No  
 Total # of Employees ..... 10  
 Total # of Minorities ..... 2  
 Total # of Women ..... 3

**HUB PARTICIPATION**

Required ..... N/A  
 Proposed ..... N/A  
 \$ Value ..... N/A

**STUDENT ENGAGEMENT**

Paid Student Employment: 100 HOURS per 12-month contract  
 Student Career Awareness Commitment: 10 HOURS per 12-month contract

**E&I Cooperative Contract Authorization to Purchase from Ferguson Facilities Supply, for Elkay Bottle Filling Stations**

The Administration is requesting authorization to issue a purchase order to Ferguson Facilities Supply, for Elkay Bottle Filling Stations, Item 4290438, model EZH20, for installation at all MPS schools.

This purchase is made under the E&I Cooperative Contract CNR01322 and shall be in accordance with the quote dated October 5, 2021.

The total cost of goods purchased will not exceed \$720,000.00.

**Budget Code:**

MBM007G2FMEMMBCOVD.....\$720,000.00

**Ferguson Facilities**

**HUB PARTICIPATION**

Required ..... 0%  
 Proposed ..... 0%  
 \$ Value ..... N/A

**STUDENT ENGAGEMENT**

Paid Student Employment: 0 HOURS per 12-month contract  
 Student Career Awareness Commitment: 0 HOURS/12-month contract