(ATTACHMENT 3) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

> PB#21019 Contract Requisition: R439180, R439038 Vendor Number: V030350



SUPPLEMENTAL AGREEMENT

COMMODITY OR SERVICE: Ground Maintenance Equipment

PERIOD OF CONTRACT:February 1, 2022 through January 31, 2023

This Supplemental Agreement is entered into by and between the Milwaukee Board of School Directors ("MPS") and Deere and Company ("Contractor").

Whereby, MPS agrees to direct the purchase and Contractor agrees to supply such commodities cited above in accordance with the NASPO ValuePoint Contract 505ENT-M20-GROUNDMAINT-02 Master Agreement E194-81037-DC (https://vendornet.wi.gov/Contract.aspx?Id=1f03f187-eb95-ea11-811f-0050568c7f0f). This Supplemental Agreement is executed pursuant to that Contract.

Contractor acknowledges and agrees that the relationship with MPS is non-exclusive and MPS may contract with as many additional entities as MPS, in MPS's sole discretion, sees fit.

This Supplemental Agreement, along with Contract related to 505ENT-M20-GROUNDMAINT-02 Master Agreement E194-81037-DC and any related addenda, constitutes the entire agreement between the parties relating to the subject matter of this contract. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this Agreement. To the extent that the terms of the documents conflict, the terms of this Supplemental Agreement shall control.

Total compensation under this Supplemental Agreement will not exceed \$110,897.56.

No amendment or modification of any provision of this Supplemental Agreement shall be effective unless the same shall be in writing and signed by authorized signatories of both parties.

Deere & Company

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By:

Janine Adamczyk, Director Department of Procurement & Risk Management

Date: _____ 2000 John Deere Run Cary, NC 27513 Date: _____

PB#21019 Contract Requisition: R439180, R439038 Vendor Number: V030350

By: ______ Keith P. Posley, Ed.D. Superintendent of Schools

Tax ID:

Date: _____

Budget Code: ORF-0-0-PRC-RC-ERVH

By: ______ Robert E. Peterson President, Milwaukee Board of School Directors

Date: _____