

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

**Cooperative Authorization to Issue a Purchase Order to Bruins Montessori Int'l for Montessori Materials**

The Administration is requesting authorization to issue a purchase order to Bruins Montessori Int'l for Montessori materials for MacDowell Montessori School and Riley Dual language Montessori School.

These purchases will be made under the respective cooperative agreement listed for each. Precise materials are at the heart of Montessori education. While most Montessori material is similar in style, the actual dimensions vary from one manufacturer to another. The conformity of the parts to accomplish the expected outcomes is important. Even more important is replacing with like parts as most manufacturers are not interchangeable. The materials must be consistent and therefore, must all be purchased from the same vendor.

This purchase is made under the Waco Independent School District Agreement #21-1200.

The total cost will not exceed \$97,853.50

**Budget Code:**

GEN-0-0-INV-DW-ESUP.....(Curriculum & Instruction - Purchases).... \$97,853.50

**Bruins Montessori Int'l**

**HUB PARTICIPATION**

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

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

Paid Student Employment Hour Commitment: 0 HOURS  
Student Career Awareness Commitment: 0 HOURS

**AEPA  
LLC  
IFB 022-G**

**Authorization to Issue a Blanket Purchase Order with CDW Government for Electronic Supplies**

The Administration is requesting authorization to issue a blanket purchase order with CDW Government, LLC ("CDW") for various electronic supplies that are not currently covered under existing contracts. Categories of supplies that will be provided under this blanket agreement include, but are not limited to:

- Audio/Visual Equipment and Accessories
- Computer/Tablet Accessories
- Memory/System Components
- Cables
- Document Scanners
- Ink and Toner

This purchase order is issued pursuant to the cooperative Association of Educational Purchasing Agencies ("AEPA") IFB 022-G Technology Catalog Contract.

This blanket purchase order will run from August 1, 2024 through February 28, 2026.

The total cost of materials purchased under this contract will not exceed \$500,000.

**Budget Code:**

Varies by location ordering goods.....\$500,000.00

**CDW Government, LLC**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 18-month contract)**

Paid Student Employment Hour Commitment: 400 HOURS

Student Career Awareness Commitment: 10 HOURS

**NASPO  
ValuePoint  
Contract**

**Authorization to Issue a Blanket Purchase Order with General Communications, Inc. for Kenwood Handheld Two-Way Radios with Programming**

The Administration is requesting authorization to issue a blanket purchase order with General Communications, Inc. to provide replacement digital handheld radios and parts as needed to all MPS schools and departments.

The District previously replaced analog radios with new digital radios to allow schools to have much greater signal strength in school buildings, greater level of reliability, clarity of communication as well as using a technology that will be supported moving forward. The digital radios allow school staff to communicate with others on school premises in support of activities such as sporting events, bus arrival and departures, recess communications and other related needs. This blanket purchase order will allow continued support with programming and replacement parts as needed.

This purchase order is placed pursuant to the NASPO ValuePoint Contract #505ENT-O22-SAFETYCOMM-03 with the State of Wisconsin.

The blanket purchase order will run from August 1, 2024 through July 31, 2027.

The total cost of the blanket purchase order will not exceed \$300,000.00.

**Budget Code:**

000-0-0-000-BL-ECTS.....\$300,000.00

**General Communications Inc.**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value.....NA

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

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS

**Cooperative Authorization to Issue a Purchase Order to Hand2Mind, Inc for Mathematics Manipulative Kits for Use with the i-Ready Classroom Mathematics for Grades Kindergarten – Grade 5**

The Administration is requesting authorization to issue a purchase order to Hand2Mind, Inc. for 1,102 classroom mathematics manipulative kits and 1,272 individual mathematics manipulative kits.

The manipulative kits provide the required manipulatives to be used with the newly adopted i-Ready Classroom Mathematics for Grades Kindergarten to Grade 5. Each Kindergarten-Grade 5 classroom Kindergarten-Grade 5 will receive a custom manipulative kit and individual kits will be provided for special educators to use for specialized instruction.

Mathematics manipulatives are crucial for our elementary students as they provide concrete, hands-on experiences that make abstract concepts more tangible and understandable. They help students develop a deeper conceptual understanding by allowing them to visualize and physically manipulate mathematical ideas, fostering better retention and comprehension. Additionally, manipulatives support differentiated learning, enabling students with diverse learning styles and abilities to engage with and grasp mathematical concepts effectively.

This purchase impacts approximately 1,800 teachers and 27,000 K-Grade 5 students.

The exception from the requirement of a competitive procurement process for this contract has been granted on the basis of the TIPS Cooperative Agreement 220802.

The total cost will not to exceed \$428,162.17

**Budget Code:**

GEN-0-0-INV-DW-ESUP.....(Curriculum & Instruction - Purchases).... \$428,162.17

**Hand2Mind, Inc.**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value .....N/A

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

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS

**Cooperative Authorization to Issue a Purchase Order to Heutink USA, Inc. DBA Nienhuis-Montessori USA, Inc. / Tout About Toys, Inc. for Montessori Materials**

The Administration is requesting authorization to issue a purchase order to **Heutink USA, Inc. DBA Nienhuis-Montessori USA, Inc. / Tout About Toys, Inc.** for Montessori materials for Lloyd Barbee Montessori School, Bay View Montessori School, Craig Montessori School, Fernwood Montessori School, Maryland Avenue Montessori School, MacDowell Montessori School and Riley Dual Language Montessori School. Precise materials are at the heart of Montessori education.

While most Montessori material is similar in style, the actual dimensions vary from

one manufacturer to another. The conformity of the parts to accomplish the expected outcomes is important. Even more important is replacing with like parts as most manufacturers are not interchangeable. The materials must be consistent and therefore, must all be purchased from the same vendor.

This purchase is made under the U.S General Services Administrative Cooperative Agreement 47QSMA23D08QQ.

The total cost will not exceed \$229,926.18.

**Budget Code:**

GEN-0-0-INV-DW.....(Curriculum & Instruction - Purchases).... \$229,926.18

**Heutink USA, Inc. DBA Nienhuis-Montessori USA, Inc. / Tout About Toys, Inc.**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value .....N/A

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

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS

**Cooperative Authorization to Extend the Blanket Purchase Order with Hudl for Subscription Services**

The Administration is requesting authorization to extend the blanket purchase order with Hudl for subscription services. Hudl subscriptions fulfill an ongoing need for game film breakdown, practice planning, and opponent scouting for all scheduled athletic contests. In addition, these subscriptions allow student-athletes from fifteen MPS high schools to provide collegiate scouts with individualized game highlights for potential scholarship opportunities.

The high schools using these services are Bay View High School, Lynde and Bradley Technology and Trade, Alexander Hamilton High School, Edward A. MacDowell Montessori (Juneau), Rufus King International High School, Milwaukee Marshall High School, North Division High School, Barack Obama School of Career & Technical Education, Casimir Pulaski High School, Ronald Reagan College Preparatory High School, Riverside University High School, Milwaukee High School of the Arts, Milwaukee School of Languages, Harold S. Vincent School of Agricultural Science, and Washington High School of Information Technology.

This purchase is made under the Allied States Cooperative (ASC) 20-7373.

The blanket purchase extension will run from August 1, 2024 through July 31, 2025, and the total cost of goods purchased under this agreement shall not exceed \$97,000.00.

**Budget Code:**

000-0-0-0BL-ECTS ..... (budget code varies by location) .....\$97,000.00

**Hudl**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....0%  
\$ Value.....NA

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

Paid Student Employment Hour Commitment: 0 HOURS  
Student Career Awareness Commitment: 0 HOURS

**TIPS**

**Authorization to Issue a Purchase Order to Lexia Learning Systems, Inc. for LETRS Literacy Training for Administrators**

The Administration is requesting authorization to issue a purchase order to Lexia Learning Systems, Inc. for LETRS literacy training for administrators.

The new reading legislation, Act 20, requires individuals employed as kindergarten through third grade teachers, including reading teachers, special education teachers, and teachers of multilingual learners, to begin receiving specific professional development training in science-based reading instruction by July 1 2025.

Language Essentials for Teachers of Reading and Spelling (LETRS) training is professional learning that provides educators with deep knowledge in the science of reading by teaching the skills needed to master the fundamentals of reading instruction.

The training includes live facilitation, access to an online learning platform, as well as a printed manual to help deepen educators' understanding of content based on the Science of Reading. Content is broken down into short sessions and can be applied immediately. Self-paced learning allows educators to choose when they access and how long they spend in the course.

This purchase is made under The Interlocal Purchasing System (TIPS) Cooperative Agreement #210301.

The subscription will run from September 27, 2024 through September 26, 2026 and the total cost will not exceed \$1,347,410.00.

**Budget Code:**

SDV-0-S-9C5-CI-ECTS..... \$ 1,347,410.00

**Lexia Learning Systems**

**HUB PARTICIPATION**

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

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

Paid Student Employment Hour Commitment: 0 HOURS  
Student Career Awareness Commitment: 0 HOURS

**Cooperative Authorization to Issue a Purchase Order to N2Y LLC for a Unique Learning System Agreement for Educational Services**

The Administration is requesting authorization to issue a purchase order to N2Y LLC for a "Unique Learning System", a comprehensive, modified curriculum for students with significant intellectual disabilities who participate in a curriculum based on Wisconsin Essential Elements. This curriculum encompasses all academic areas for grades 1 through 12: literacy; math; science; and social studies.

The Unique Learning System provides differentiated learning materials with adapted methods for instruction so students participate in rigorous daily classroom instruction similar to that of their non-disabled peers. The activities include visual representations onscreen, hearing text-to-speech as selected text is read aloud, hands-on learning with experiments and written expression opportunities. The Unique Learning System includes a standards-based set of interactive tools specifically designed for students with disabilities to access the general curriculum. All materials, licenses and on-line access for the proposed product are included in this purchase.

This purchase is made under the Allied States Cooperative EXC Region 10 Contract #19-7335.

The total cost of goods purchased from n2y will not exceed \$246,170.05

**Budget Code:**

SSU-O-A-IF4-DW-ECTS ..... (IDEA - Contracted Services).....\$ 246,170.05

**N2Y LLC**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....NA  
\$ Value.....NA

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

Paid Student Employment Hour Commitment: 0 HOURS  
Student Career Awareness Commitment: 0 HOURS