

Action on Monthly Finance Matters: Informational Reports on Change Orders in Excess Of \$25,000 And Cumulative Purchases in Excess Of \$50,000; 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

B5762 Authorization to Extend a Blanket Agreement with Fabricare Specialists of Wisconsin, Inc. d/b/a Carriage Cleaners for Laundry Services

The Administration is requesting authorization to extend a blanket contract with Carriage Cleaners for laundry services. This vendor will be used to deliver clean Smart towels and baker's pads and pick up dirty Smart towels and baker's pads to designated schools on a weekly basis.

Not all school kitchens have access to onsite washers and dryers; therefore, we use this vendor to provide Smart towels and bakers pads to various schools.

Contractor was chosen pursuant to RFB 5762, which closed on January 9, 2018. The extension will run from March 1, 2020 through January 31, 2021, (the "Second Extension").

The total cost of the contract in the Second Extension will not exceed \$125,000.

Budget Code:

000-0-0-000-BL-ECTS..... (Varies by Location) \$125,000

Carriage Cleaners

PRIME CONTRACTOR INFORMATION

Certified HUB Contractor?No
Total # of Employees43
Total # of Minorities38
Total # of Women32

HUB PARTICIPATION

RequiredNA
ProposedNA
\$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 400 HOURS
Student Career Awareness Commitment: 10 HOURS

**OMNIA
Cooperative**

Authorization to Purchase with Mythics, Inc., for Oracle Server Hardware

The Administration requests authorization to make a one-time purchase from Mythics Inc., (“Mythics”) of servers, storage units and enclosures. These items comprise of 2 each web/app servers and 2 each database servers to be located at each of MPS’s two data centers. This hardware will be used to support this districts PeopleSoft system moving forward. The current Oracle application and database hardware has reached end-of-life and annual support costs have exceeded costs of purchasing new hardware.

This purchase is made under OMNIA (formerly known as U.S. Communities) Contract #180233-002.

The total cost of goods purchased from Dell will not exceed \$181,427.06.

Budget Code:

TSV-0-0-TLN-DW-EEQ5 (Technology– Capital Equipment)\$181,427.06

Mythics Inc.

HUB PARTICIPATION

Required0%

Proposed0%

\$ Value.....NA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS