

ACTION ON MONTHLY FINANCE MATTERS; AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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



**MILWAUKEE
PUBLIC SCHOOLS**

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March 3, 2017

Mr. Troy Bryan
Speranza, Inc. d/b/a Infocor
W129 N10880 Washington Drive
Germantown, WI 53022

Dear Mr. Bryan:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, MPS would like to extend the current blanket contract with your firm for interactive touch flat panels and mobile stands with no modifications, in addition to increasing the dollar amount estimate through the remainder of the first year of the contract. This contract, which resulted from MPS Request for Bid 5741, was for an initial term of one year with the option for two additional one-year extensions if certain performance metrics were met.

If approved, this first extension will be for the term of June 1, 2017, through May 31, 2018 (Year 2). Inclusive of an increase in estimated value for the current term of the contract through May 31, 2017, the estimated value through Year 2 will not exceed an additional \$1,500,000.00.

Please indicate below whether you agree to or decline the contract extension. Once agreed to, signed and returned, and approved by the Administration and the Board, this letter shall constitute the contract amendment.


We agree to the contract extension. We decline the contract extension.

Signature: 

Print Name & Title: Troy Bryan, Area Sales Manager

Date: 3/3/17

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

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