

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; 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

**Office of Finance
Department of Procurement & Risk Management
5225 W. Vliet Street, Milwaukee, WI 53208
(414) 475-8880 • mps.milwaukee.k12.wi.us
Fax (414) 475-8387**

March 6, 2019

**Kurt Melzer/Mike Griffin
Nassco, Inc./San-A-Care, Inc.
5365 S. Moorland Road/W223 N605 Saratoga Drive
New Berlin, WI 53151/Waukesha, WI 53186**

Dear Mr. Melzer and Mr. Griffin:


Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for building operations supplies, in accordance with MPS's Request for Bid (RFB) 5767 and your firm's response thereto.

This blanket contract covers all items listed in the RFB and shall be for a three-year period from April 1, 2019 through March 31, 2022. The estimated value for the three-year term is \$6,000,000.00.

MPS staff will place orders with your firm by faxing or emailing you a purchase order each time they wish to place an order.

By signing below and returning this letter, you acknowledge that you agree to the blanket contract as set forth in the RFB and this letter.

Nassco, Inc.

Signature: 

Print Name & Title: KURT MELZER V.P. of Sales

Date: 3/6/19

San-A-Care, Inc.

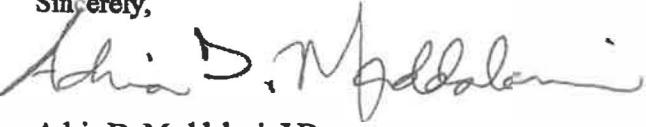
Signature: 

Print Name & Title: MIKE GRIFFIN V.P. OF SALES

Date: 3/6/19

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,



**Adria D. Maddaleni, J.D.
Director, Procurement & Risk Management
rivaad@milwaukee.k12.wi.us**

***Start. Stay. Succeed.
Comienza. Quédate. Triunfa.***