

(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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

RFB 5754 Authorization to Extend a Blanket Agreement with CDW Government LLC for Chrome Devices

The Administration is requesting authorization to extend the blanket agreement with CDW Government LLC (“CDW”) to provide Chrome devices. These Chromebooks, Chromeboxes, Chromebook service and Chrome operating system licenses will be used in schools to refresh current inventories and continue to decrease student-to-device ratios.

This vendor was chosen pursuant to RFB 5754. The original blanket agreement provided for two one-year options to extend if certain performance metrics were met. CDW met the performance metrics codified in the contract; therefore, MPS is exercising the first option year for the contract.

This first extension will run from September 1, 2018 through August 31, 2019. The total cost of blanket agreement in this extension year will not exceed \$4,995,560.

Budget Code:

Varies by location ordering goods \$4,995,560

CDW Government LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?No
Total # of Employees7,123
Total # of Minorities1,837
Total # of Women2,080

HUB PARTICIPATION

RequiredN/A
ProposedN/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 300 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract

RFB 5755 Authorization to Extend a Blanket Agreement with CDW Government LLC for Charging Carts for Chromebooks

The Administration is requesting authorization to extend the blanket agreement with CDW Government LLC (“CDW”) to provide charging carts for Chromebooks. These carts will be used to secure, charge and transport Chromebooks within school buildings.

This vendor was chosen pursuant to RFB 5755. The original blanket agreement provided for two one-year options to extend if certain performance metrics were met. CDW met the performance metrics codified in the contract; therefore, MPS is exercising the first option year for the contract.

This first extension will run from September 1, 2018 through August 31, 2019. The total cost of blanket agreement in this extension year will not exceed \$596,290.

Budget Code:

Varies by location ordering goods \$596,290

CDW Government LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?No
Total # of Employees7,123
Total # of Minorities1,837
Total # of Women2,080

HUB PARTICIPATION

RequiredN/A
ProposedN/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 300 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract

**State
Contract**

Authorization to Purchase from Ewald’s Hartford Ford, LLC, for Ford Vehicles

The Administration is requesting authorization to utilize a state contract to purchase, from Ewald’s Hartford Ford, LLC, five Ford vehicles for use by the Department of Facilities and Maintenance. This purchase will be made under the State of Wisconsin’s Contract #505ENT-M18-2018VEHICS-02.

The vehicles to be purchased are: two 2019 Fleet/Non-Retail Ford Transit Van T-150 130" Low Roof 8600 GVWR Sliding Door (state contract bid item number F101) at \$22,828.50 each, totaling \$45,657; two 2018 Fleet/Non-Retail Ford F-150 XL 4WD Regular Cab 6.5' Box (state contract bid item number F39) at \$27,430.50 each, totaling \$54,861; and one 2019 Fleet/Non-Retail Ford Super Duty F-350 SRW XL 2WD Super Cab 8' Box (state contract bid item number F64) at \$28,216.50.

This will be a one-time purchase and funds expended will not exceed \$128,734.50

Budget Code:

MTN-0-0-VRP-11-ERVH.....(Vehicle Replacement – Construction Fund).....\$128,734.50

Ewald’s Hartford Ford, LLC

HUB PARTICIPATION

RequiredN/A
ProposedN/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 0 HOURS/12-mo contract
Student Career Awareness Commitment: 0 HOURS/12-mo contract