ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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

January 7, 2022

Cintas Corporation N56 W13605 Silver Spring Drive Menomonee Falls, WI 53051

Dear Mr. Rick Schnipke:

Subject to approval by Milwaukee Public Schools' (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket agreement for KN95 Respirators, which meet FDA requirements, in accordance with OMNIA Cooperative Program and your firm's response thereto.

This blanket agreement covers adult and children size KN95 Respirators and shall be for February 1, 2022 through January 31, 2023. (Following the initial term, the contract may be extended if both parties mutually agree.) The estimated value for the initial term is \$1,000,000.00.

A student engagement requirement for this Purchase of 400 hours of paid student employment and 10 hours for career awareness has been set by the Office of Contract Compliance Services. Student employment requirements involve MPS students in career exploration through paid employment opportunities linking students to real-world work experiences alongside MPS contractors, vendors, community-based organizations, or MPS departments affording students meaningful employment experiences. Career education hour requirements involve MPS vendors engaging students in activities including but not limited to classroom presentations, job-shadowing, career coaching and or mentorship, and job-readiness training support. Please contact the office of Contract Compliance Services at 505(amrlwaukee k12.wi us) for questions about this obligation.

MPS staff will place orders with your firm by faxing or emailing you a purchase order each time they wish to place an order. The quantities will be determined on a month-by-month basis, which shall be determined upon the needs of the District, with consideration of the current health criteria in line with the federal, state, and local guidance as appropriate.

Pursuant to OSHA Regulations, 29 CFR §§ 1910 132 (as may be amended or replaced from time to time) and other statutes, laws, regulations, ordinances, codes, orders, or requirements that are or at any time hereafter may be applicable to the services and other items covered by this agreement, an employer bears sole responsibility for selecting the type(s) of personal protective equipment to be used by its employees. All purchasers of Personal Protective Equipment from Cintas bear full responsibility for selecting the PPE appropriate for use by their employees. Cintas expressly disclaims all implied warranties including any implied warranty of merchantability or fitness for particular purpose.

By signing below and returning this letter, you acknowledge that you agree to the blanket agreement as set forth in the OMNIA Cooperative Program and this letter.

Signature:	
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Print Name & Title:	
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Date:

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

Sincerely,

Janine M Adamesyk

Janine M. Adamczyk Director - Procurement & Risk Management Department of Procurement & Risk Management adamczj@Milwaukee.k12.wi.us