

**(ATTACHMENT 1) ACTION ON THE REQUEST TO WAIVE ADMINISTRATIVE POLICY 3.09(9)(e)  
AND ISSUE A CONTRACT TO ENTERPRISE FM TRUST FOR 20 VEHICLES**

Contract Requisition: CR061819

Contract Number: C031727

Vendor Number: V0000000787



**MILWAUKEE  
PUBLIC SCHOOLS**

**CONTRACT AGREEMENT**

**COMMODITY OR SERVICE: Lease Twenty (20) Vehicles for Pilot Van Operation**

**PERIOD OF CONTRACT: July 1, 2023 through June 30, 2028**

This Supplemental Agreement is entered into by and between the Milwaukee Board of School Directors (“MPS”) and Enterprise FM Trust (“Contractor”).

Whereby, MPS agrees to direct the purchase and Contractor agrees to supply such commodities or services cited above in accordance with the Sourcewell Cooperative Purchasing Contract 030122-EFM. This Contract is executed pursuant to Sourcewell Contract 030122-EFM and is subject to any amendments to that Contract executed in the future. This Contract is made possible due to mutual membership of MPS and Enterprise FM Trust to the nationwide cooperative, Sourcewell.

Contractor acknowledges and agrees that the relationship with MPS is non-exclusive and MPS may contract with as many additional entities as MPS, in MPS’s sole discretion, sees fit.

This Contract, along with Sourcewell Contract 030122-EFM and Enterprise FM Trust Quote Table A, constitutes the entire agreement between the parties relating to the subject matter of this contract. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this Contract.

Total compensation under this Contract will not exceed \$1,305,000.

No amendment or modification of any provision of this Contract shall be effective unless the same shall be in writing and signed by authorized signatories of both parties.

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**Table A**



**MPS  
Menu Pricing**

Lease Cost (full 12 months)	\$249,480
Annual Maintenance per QTY	\$11,520
Total Capital Outlay year 1	\$261,000
5 Year Capital Outlay	\$1,305,000
Est Equity @ Term per Vehicle	(\$10,400)
Est Equity Gain per QTY @ Term (5 years)	(\$208,000)
Net Spend after Resale	\$1,097,000

**Equity Lease Menu Pricing**

Resale Value @ 5 years \$20,000  
Payoff on Finance @ 5 Years \$9,600

Delivered Price	Vehicle Type	Year	Make	Model	Trim Level	Engine	Year 1 Qty	Term	Annual Mileage	Monthly Cost (Lease Rate)	Annual Lease Cost xQTY	Fixed Monthly Maintenance	Total Annual MX Spend by QTY
\$51,500	Minivan	2023	Chry	Pacifica	Hybrid	Hybrid	20	60	10000	\$1,039.50	\$249,480.00	\$48	\$11,520

Total equity **(\$10,400)**

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CONTRACTOR (Vendor #: V0000000787 )

**MILWAUKEE BOARD OF SCHOOL DIRECTORS**

By: \_\_\_\_\_  
Authorized Representative

By: \_\_\_\_\_  
*Janine Adamczyk, Director  
Procurement & Risk Management*

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Enterprise Trust FM  
PO BOX 800089  
Kansas City, MO 64180-0089  
Phone

By: \_\_\_\_\_  
*Keith P. Posley, Ed.D.  
Superintendent of Schools*

Date: \_\_\_\_\_

SSN / FEIN: XXXXXXXXXX

Budget Code: HLT-0-0-TRS-DW-EPPT

By: \_\_\_\_\_  
*Marva Herndon, President  
Milwaukee Board of School Directors*

Date: \_\_\_\_\_

*Reviewed by Insurance Compliance:*

By: \_\_\_\_\_

Date: \_\_\_\_\_