

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Cooperative Authorization to Issue a Purchase Order to News 2 You Products (n2y) for a Unique Learning System for Educational Services

The Administration is requesting authorization to issue a purchase order to News 2 You Products ("n2y") for a Unique Learning System, a comprehensive, modified curriculum for students with significant intellectual disabilities who participate in a curriculum based on Wisconsin Essential Elements. This curriculum encompasses all academic areas for grades 1 through 12: literacy; math; science; and social studies.

The Unique Learning System provides differentiated learning materials with adapted methods for instruction so students participate in rigorous daily classroom instruction similar to that of their non-disabled peers. The activities include visual representations onscreen, hearing text-to-speech as selected text is read aloud, hands-on learning with experiments and written expression opportunities. The Unique Learning System includes a standards-based set of interactive tools specifically designed for students with disabilities to access the general curriculum. All materials, licenses and on-line access for the proposed product are included in this purchase.

This purchase is made under the Allied States Cooperative EXC Region 10 Contract #19-7335.

The total cost of goods purchased from n2y will not exceed \$239,537.30.
SSU-O-A-IF4-DW-ECTS (IDEA - Contracted Services).....\$ 239,537.30

Budget Code:

News 2 You Products
HUB PARTICIPATION

Required0%
ProposedN/A
\$ Value.....N/A

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS
Student Career Awareness Commitment: 0 HOURS

RFB 5804 Authorization to Extend a Blanket Purchase Order with Alpha Baking Company Inc as the Fresh Bakery/Bread Supplier/Distributor for the Department of Nutrition Services

The Administration is requesting authorization to extend a blanket purchase order with Alpha Baking Company for the 2023-2024 school year with the option to extend for up to one additional one-year period. This contract will provide the distribution of specific bread products to be directly delivered to MPS schools with flexible delivery days based on the fresh bakery needs of the menu.

The vendor was chosen pursuant to RFB 5804. Alpha Baking Company Inc was the only bidder for the award.

The second-year term of the blanket purchase order will run from September 1, 2023 through August 31, 2024 (Year 2) with the option of one additional one-year term. The blanket purchase order will not exceed \$500,000 in Year 2.

Budget Code:

000-0-0-000-BL-ECTS.....(Nutrition)..... \$500,000.00

Alpha Baking Company Inc

HUB PARTICIPATION

Required0%

Proposed0%

\$ ValueN/A

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300 HOURS

Student Career Awareness Commitment: 10 HOURS

RFB 5813

Authorization to Issue a Blanket Purchase Order with Oliver Packaging & Equipment Co. for Trays and Polyester Film for Heat Seal Machine and Tray Accumulator

The Administration is requesting authorization to issue a blanket purchase order with Oliver Packaging & Equipment Co. for the 2023-2024 school year with the option to extend for up to two additional one-year period. This blanket purchase order will provide the distribution of a variety of heat seal plant-based fiber trays and polyester heat sealable film for the trays. MPS is always in pursuit of sustainability and protecting the environment. Thus, priority will be provided to plant-based containers. Currently, four central kitchens are using the heat seal machines.

The vendor was chosen pursuant to RFB 5819 which closed on June 6, 2023. Oliver Packaging & Equipment Co. was the lowest and complying bidder for the award.

The initial term of the blanket purchase order will run from August 1, 2023 through July 31, 2024 ("Initial Term) with the option of two additional one-year terms.

The total cost for the Initial Term will not exceed \$1,250,000.00

Budget Code:

000-0-0-000-BL-ECTS.....(Nutrition)..... \$1,250,000.00

Oliver Packaging & Equipment Co.

HUB PARTICIPATION

Required0%

Proposed0%

\$ ValueN/A

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 10 HOURS