Action on Monthly Finance Matters: Authorization to Make Purchases; Acceptance of the Report of 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.



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

December 18, 2019

Jason Kiefer American Litho 530 N. 22nd Street Milwaukee WI 53233

Dear Mr. Kiefer:

Subject to approval by Milwaukee Public Schools' (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for printing and mailing four seasonal recreation guides, in accordance with MPS' Request for Bid (RFB) 5784 and your firm's response thereto.

This blanket contract covers either Printing item 1 or item 2 and Mailing either items 1 and 2 or item 3 of the RFB and shall be for a one-year period from February 01, 2020 through January 31, 2021. There are two oneyear options to extend if certain performance metrics are met. The estimated value for the first one-year term for Printing item 1 is \$184,748.00 and Item 2 is \$195,840.00. The estimated value for the first one-year term for Mailing items 1 and 2 is \$17,820.00 and item 3 is \$29,600.00.

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, your firm's response and this letter.

Print Name & Title!

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. Gomienza. Quédote. Triunfa.