(ATTACHMENT 37) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS RELATED TO SCHOOL NUTRITION

Purchase Requisition Number: CR024077 Contract Number: B0001205 Vendor Number: V027789

MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT FIRST EXTENSION & MODIFICATION

On July 1, 2016, the Milwaukee Board of School Directors and Jennie-O, Turkey Store Sales, LLC ("Contractor") entered into Blanket Contract ("Contract") number B0001205, with a term of July 1, 2016 through June 30, 2017. The Contract, ¶ 2, provided for up to two additional one-year extensions by mutual consent and with Board approval.

The parties now mutually agree to extend the Contract for an additional one-year term, from July 1, 2017 through June 30, 2018, under the same terms and conditions as set forth in the original Contract, except for those specifically modified below.

In accordance with ¶ 20 of the Contract, the parties modify those terms and conditions identified below.

MODIFIED TERMS:

1. The table found in Paragraph 1 of the Contract is deleted in its entirety and replaced with:

Category	Vendor	Product#	Product	2017-2018 Commodity Delivery Price Into US Foods	2017-2018 Commercial Price
A534 / 100124 TURKEY, BULK		3170-04	Turkey Roast	\$76.11** (\$0.43 JTS Allow	\$132.44
		2303-24	Turkey Breast Steak Slice	\$65.65 (\$4.93 JTS Allow)	\$104.89
		263018	All Nat Red Na Uncured turkey Bologna	\$35.82	\$61.20
	JENNIE-O TURKEY STORES SALES, LLC	263418	All Nat Red Na Uncured Turkey Pastrami	\$38.52	\$63.72
		263118	All Nat Uncured Turkey Salami	\$38.52	\$63.18
		2565	Turkey Ham	\$22.20	\$39.96
		6132	Turkey Breakfast Sausage Patty	\$23.06	\$36.49

2. Paragraph 8 of the Contract is deleted in its entirety and replaced with the following:

"Contractor understands and agrees that financial responsibility for claims or damages to any person, or to Contractor's employees and agents, shall rest with the Contractor. Contractor and its subcontractors shall effect and maintain any insurance coverage, including, but not limited to, Workers' Compensation, Employers' Liability, General Liability, Contractual Liability, Automobile Liability and Umbrella Liability to support such financial obligations. The indemnification obligation, however, shall not be reduced in any way by existence or non-

Purchase Requisition Number: CR024077 Contract Number: B0001205 Vendor Number: V027789

existence, limitation, amount or type of damages, compensation, or benefits payable under Workers' Compensation laws or other insurance provisions.

The minimum limits of insurance required of the Contractor by MPS shall be:

Workers' Compensation

Statutory Limits

Employers' Liability

\$100,000 per occurrence

General Liability

\$1,000,000 per occurrence/\$2,000,000 aggregate

Auto Liability

\$1,000,000 per occurrence

Umbrella (excess) Liability \$1,000,000 per occurrence

The Milwaukee Board of School Directors shall be named as an additional insured under Contractor's and subcontractors' general liability insurance and umbrella liability insurance. Evidence of all required insurances of Contractor shall be submitted electronically to MPS via its third party vendor, EXIGIS Risk Management Services. Waivers and exceptions to the above limits will be in the sole discretion of MPS and shall be recorded in the EXIGIS system, which records are incorporated into this Contract by reference. The certificate of insurance or policies of insurance evidencing all coverages shall include a statement that MPS shall be afforded a thirty (30) day written notice of cancellation, non-renewal or material change by any of Contractor's insurers providing the coverages required by MPS for the duration of this Contract."

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By: Ruly & Schwart	By: (O) Face, J.D., Acting Director Procurement & Risk Management
Date: 630/17 Jennie-O Turkey Stores Sales, LLC 2505 W Willmar Avenue SW	Date: 01017
Willmar, MN 56201 (262) 832-8329	By: Darienne B. Driver, Ed.D. Superintendent of Schools
Tax ID:	Date: 7/17/17
Budget code(s): BKF-0-0-BKF-DW-EFOD LNC-0-0-LNH-DW-EFOD DNR-0-0-DNR-DW-EFOD	By: Mark A. Sain, President Milwaukee Board of School Directors
	7-18-17

Purchase Requisition Number: CR024077 Contract Number: B0001205

Vendor Number: V027789

Board Approval Date: 62917

Reviewed Br. Malagement Date: 9/19/17