ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; 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. Viiet Street, Milwaukee, WI 53208 (414) 475-8880 • mps.milwaukee.k12.wi.us Fax (414) 475-8387

August 29, 2019

Boelter, LLC Mr. Paul Tomkowiak 4200 N. Port Washington Road Glendale, WI 53212

Dear Mr. Tomkowiak:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for School Nutrition Equipment and Insulated Food Carriers for Breakfast in the Classroom, in accordance with MPS's Request for Bid (RFB) 5775 and your firm's response thereto.

This blanket contract covers all items listed in the RFB and shall be for a one-year period from October 1, 2019 through September 30, 2020. Following the one-year initial term, the contract may be extended if certain performance measures incorporated in the RFB are met. The estimated value for the initial one-year term is \$1,090,000.00.

MPS staff will place orders with your firm as indicated in the Bid 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 and this letter.

Signature: Assistant Secret Print Name & Title: 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,

Adria D. Maddaleni, J.D Director, Procurement & Risk Management rivaad@milwaukee.k12.wi.us

Start. Stuy. Succeed. Comienza. Quédate. Triunfa.