

(ATTACHMENT 6) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS



**MILWAUKEE
PUBLIC SCHOOLS**

Contract Requisition: R479435

Contract Number: B0001552

Vendor Number: V031232

CONTRACT

COMMODITY OR SERVICE: Furniture, Installation and Related Services

PERIOD OF CONTRACT: 10/1/2023 through 9/30/2024

This contract is entered into by and between the Milwaukee Board of School Directors (“MPS”) and School Specialty, LLC. (“Contractor”).

Whereby, MPS agrees to direct the purchase and Contractor agrees to supply such requirements of the commodity or service cited above in accordance with the Omnia Partners Contract R191815. This Contract is subject to any amendments to that Contract executed in the future. This Contract is made possible due to the mutual membership of MPS and School Specialty, Inc. to the nationwide cooperative, Omnia Partners.

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.

In accordance with MPS Administrative Policy 3.10, which is hereby incorporated by reference, the following requirements have been assigned to this Agreement: the HUB requirement on this Contract is 0%; the Student Engagement requirement of this Contract is 400 hours per 1-year term; and the Career Education requirement for this Contract is 10 hours per 1-year term. Failure to achieve these requirements may result in the application of some or all of the sanctions set forth in Policy 3.10.

This Contract, along with Omnia Partners Contract R191815 and School Specialty, Inc. attachment 1, 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 \$1,000,000.00.

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.

SCHOOL SPECIALTY, LLC.

MILWAUKEE BOARD OF SCHOOL
DIRECTORS

By: _____

By: _____

*Janine Adamczyk, Director
Procurement & Risk Management*

Date: _____

Date: _____

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Contract Requisition: R479435

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Greenville, WI 54942

(888) 388-3224

Tax ID: XXXXXXXXXX

Budget Code: 000-0-0-000-BL-ETCS

By: _____

*Keith P. Posley, Ed.D.
Superintendent of Schools*

Date: _____

By: _____

*Marva Herndon, President
Milwaukee Board of School Directors*

Date: _____

Reviewed by Insurance Compliance:

By: _____

Date: _____

(ATTACHMENT 6) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS

Attachment 1



SCHOOL SPECIALTY'S DISCOUNT SCHEDULE

SOLICITATION #19-18 - Furniture, Installation, and Related Services

Manufacturer	\$0 - \$25,000	\$25,001 - \$100,000	\$100,001 - \$250,000	\$250,001 +
Aurora Storage	33%	32%	34%	35%
Balt / Mooreco	37%	38%	41%	42%
Best-Rite / Mooreco	37%	38%	41%	42%
Vanerum & Soft Seating / Mooreco	28%	30%	33%	35%
Bird-in-Hand / Childcraft	68%	69%	70%	71%
Brodart	47%	48%	50%	52%
Califone	3%	7%	10%	13%
Carpets for Kids	20%	22%	25%	27%
CEF	20%	22%	25%	27%
Classroom Select	69%	70%	71%	71%
Classroom Select - Contemporary	71%	71%	72%	73%
Classroom Select - Inspo	67%	68%	69%	70%
Classroom Select - NeoClass	67%	68%	69%	70%
Classroom Select - Traditional	71%	71%	72%	73%
Royal Seating	71%	72%	73%	74%
Copernicus - not including Irover	28%	30%	33%	35%
Diversified Woodcrafts	50%	52%	54%	55%
Dukane	36%	38%	40%	42%
Eurotech	39%	41%	43%	45%
Fire King	34%	35%	37%	39%
Fleetwood	20%	22%	25%	27%
Fomcore	40%	42%	44%	45%
Global	36%	38%	41%	42%
Global - Offices To Go	42%	44%	46%	48%
Haskell	36%	38%	40%	42%
Horizon Seating	34%	36%	39%	40%
High Point	48%	50%	52%	53%
IFC	36%	38%	40%	42%
Interior Concepts	40%	42%	44%	45%
Ironwood	42%	43%	45%	47%
ISI	36%	38%	40%	42%
KFI Seating	47%	48%	50%	52%
Marvel - Zapf, MW, Mailroom	39%	41%	43%	45%
Marvel - Pronto	55%	56%	58%	59%
Marvel - Vizion	20%	22%	25%	27%
Media Technologies	36%	38%	40%	42%
National Public Seating / Oklahoma Sound	35%	37%	40%	41%
Nook	20%	22%	25%	27%
OFM	52%	53%	55%	56%
Perpetual	46%	47%	48%	50%
Projects by Design	Value added service: No Charge			
RFM Seating	29%	31%	33%	35%
Republic Storage (KC Bin)	26%	28%	31%	32%
Sandusky Lee	11%	14%	17%	19%
School Specialty F & E Catalog	12%	12%	12%	12%
Smith System	20%	22%	25%	27%
Tenjam	36%	38%	40%	42%
Tesco	26%	28%	31%	33%
Ultra Play	2%	2%	2%	2%
Ultra Site	4%	5%	7%	8%

All products are priced FOB to all member agencies within the continental US (free freight). Shipments to Alaska, Hawaii and Territories and Outlying areas are prepaid to the port of exportation. Additional freight from US port to final destination will be applied at actual charges on a separate line.

Delivered pricing provides for dock/tailgate delivery during normal business hours (8:00 am - 4:00 pm, Monday-Friday). Additional delivery requirements such as inside delivery, lift gate, limited access sites and the exception of weekend deliveries will incur an additional expense and will be the responsibility of the member.

Installation costs, if necessary, will be quoted on a job by job basis with a minimum charge of

Discounts will remain firm for the term of this contract. In addition, School Specialty reserves the right to provide deeper discounts than those listed above based on the size and scope of the opportunity. New manufacturer list prices will be provided when available, with every effort made to provide 30 days advance notice. School Specialty F&E catalog discount is also free freight on all items with a 6 or 8 item number prefix.