

ACTION ON MONTHLY FINANCE MATTERS; AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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



**MILWAUKEE
PUBLIC SCHOOLS**

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May 15, 2017

MSOB ACQUISITION, INC. dba Goldfish, INC.
9901 W. Oklahoma Ave.
Milwaukee, WI 53227

Dear Michael O'Brien:

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 Student Uniforms, in accordance with MPS's Request for Bid (RFB) 5756 and your firm's response thereto.

This blanket contract covers all items listed in the RFB and shall be for a period from May 26, 2017 through September 26, 2017. The parties agree this blanket contract is intended to cover only those funds provided to schools by the District for an initial uniform purchase per student. The amount to be spent under this blanket contract will not exceed \$1,265,800. This blanket contract will not cover any ongoing purchases by schools following exhaustion of their District-allocated funds.

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: *Debbie J. O'Brien*

Print Name & Title: Debbie J. O'Brien, President

Date: 5/15/17

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,

Kari Race, J.D.
Acting Director, Procurement & Risk Management
racekh@milwaukee.k12.wi.us