

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

**RFB 5803 Authorization to Extend a Blanket Purchase Order with East Side Jersey Dairy DBA Prairie Farms Dairy as the Milk Supplier/Distributor for the Department of Nutrition Services**

The Administration is requesting authorization to extend a blanket purchase order with East Side Jersey Dairy DBA Prairie Farms Dairy for the 2024-2024 school year. This contract will provide for the distribution of specific milk products to be directly delivered to MPS schools, which will allow flexibility of delivery services based on storage capacity at each school. Milk is a USDA required food component that must be offered at Breakfast, Lunch and Dinner.

The vendor was chosen pursuant to RFB 5803 which closed on June 14, 2022. East Side Jersey Dairy DBA Prairie Farms Dairy was the only bidder for the award.

The third-year term of the blanket purchase order will run from September 1, 2024 through August 31, 2025 and will not exceed \$3,300,000.00.

LNC-0-0-LNH-XX-EFOD.....(Nutrition)..... \$3,300,000.00

**East Side Jersey Dairy DBA Prairie Farms Dairy**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....0%  
\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 400 HOURS  
Student Career Awareness Commitment: 10 HOURS

**RFB 5804 Authorization to Extend a Blanket Purchase Order with Alpha Baking Company Inc as the Fresh Bakery/Bread Supplier/Distributor for the Department of Nutrition Services**

The Administration is requesting authorization to extend a blanket purchase order with Alpha Baking Company for the 2024-2025 school year. This contract will provide the distribution of specific bread products to be directly delivered to MPS schools with flexible delivery days based on the fresh bakery needs of the menu.

The vendor was chosen pursuant to RFB 5804 which closed on June 13, 2022. Alpha Baking Company Inc was the only bidder for the award.

The third-year term of the Blanket Purchase Order will run from September 1, 2024 through August 31, 2025 (Year 3).

**Budget Code:**  
000-0-0-000-BL-ECTS.....(Nutrition)..... \$550, 000.00

**Alpha Baking Company Inc**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....0%  
\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 300 HOURS  
Student Career Awareness Commitment: 10 HOURS

**RFB 5805 Authorization to Extend a Blanket Purchase Order with Nextera Packaging, Inc for Tray Wrapping Film**

The Administration requests authorization to extend a blanket purchase order with Nextera Packaging for tray wrapping film to provide four types of tray wrapping film to all MPS kitchens requiring the products.

The vendor was chosen pursuant to RFB 5805, which closed on June 24, 2022. Nextera Packaging was the lowest and complying bidder for the award.

The third-year term of the blanket purchase order will run from September 1, 2024 through August 31, 2025 ("Year 3").

The total cost for Year 3 will not exceed \$75,000.00.

**Budget Code:**  
000-0-0-000-BL-ECTS.....\$75,000.00

**Nextera Packaging**

**HUB PARTICIPATION**

Required .....0%  
Proposed .....0%  
\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS  
Student Career Awareness Commitment: 0 HOURS

**RFB 5813 Authorization to Extend a Blanket Purchase Order with Oliver Packaging & Equipment Co. for Trays and Polyester Film for Heat Seal Machine and Tray Accumulator for Milwaukee Public Schools**

The Administration is requesting authorization to extend a blanket purchase order with Oliver Packaging & Equipment Co. for the 2024-2025 school year with the option to extend for up to one additional one-year period. This blanket purchase order will provide the distribution of a variety of heat seal plant -based fiber trays and polyester heat sealable film for the trays. MPS is always in pursuit of sustainability and protecting the environment. Thus, priority will be provided to

plant-based containers. Currently, The School Nutrition Department operates four Central Kitchens using the heat seal machines.

The vendor was chosen pursuant to RFB 5813 which closed on June 6, 2023. Oliver Packaging & Equipment Co. was the lowest and complying bidder for the award.

The second-year term of the blanket purchase order will run from August 1, 2024, through July 31, 2025 (“Year 2”) with the option of one additional one-year term.

The total cost for Year 2 will not exceed \$750,000.00

000-0-0-000-BL-ECTS.....(Nutrition)..... \$750,000.00

**Oliver Packaging & Equipment Co.**

**HUB PARTICIPATION**

Required .....0%

Proposed .....0%

\$ Value .....N/A

**STUDENT ENGAGEMENT (hours per 12-month contract)**

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 10 HOURS

**RFB 5817 Authorization to Issue a Blanket Purchase Order to Virtucom, Inc. for MS-Windows Based Computers**

The Administration is requesting authorization to issue a blanket purchase order to Virtucom, Inc., (“Virtucom”) to provide MS-Windows based computers to all MPS schools and departments. Virtucom will be used to deliver staff and student laptop and desktop computers for use throughout the District.

These devices will be used by staff and students for various educational needs including PLTW coursework, graphics and multimedia instruction, business application instruction, programming and coding, point-of-sale equipment for food sales, classroom teacher functions as well as administrative and clerical needs.

The contractor was chosen pursuant to RFP 5817, which closed on March 22, 2024. The contract will run from July 1, 2024 through June 30, 2025, (the “Initial Term”), with four additional one-year options to extend based on vendor performance.

The total cost of the contract in the Initial Term will not exceed \$8,000,000.

**Budget Code:**

Varies by Location purchasing goods.....\$8,000,000

**Virtucom, Inc.**

**PRIME CONTRACTOR INFORMATION**

Certified HUB Contractor? .....NO

Total # of Employees .....219

Total # of Minorities .....121

Total # of Women .....38  
**HUB PARTICIPATION**  
 Required .....NA  
 Proposed .....100%  
 \$ Value .....TBD  
**STUDENT ENGAGEMENT (hours per 12-month contract)**  
 Paid Student Employment Hour Commitment: 400 HOURS  
 Student Career Awareness Commitment: 10 HOURS

**Cooperative Authorization to Issue a Purchase Order to Lexia Learning Systems, Inc. for LETRS Literacy Training for Administrators**

The Administration is requesting authorization to enter into a purchase order for LETRS Literacy Training for Administrators. New reading legislation, Act 20, requires that all individuals employed as a district principal of K5-3<sup>rd</sup> grade students complete specific reading training for administrators by July 1, 2025.

Language Essentials for Teachers of Reading and Spelling (LETRS) training for administrators will enable leaders to effectively support K5-3<sup>rd</sup> grade educators as they engage in the LETRS course of study and work to implement the learnings in their classrooms.

LETRS for Administrators defines the systems and infrastructures required to implement a literacy program aligned to scientifically based research successfully. The course includes exercises, planning tools, and observation rubrics to maintain quality literacy initiatives with content based on the Science of Reading and Structured Literacy. Content is broken down into short sessions and can be applied immediately. Self-paced learning allows administrators to choose when they access and how long they spend in the course.

This purchase is made under The Interlocal Purchasing System (TIPS) cooperative contract #210301.

The total cost will not exceed \$86,000.00.

**Budget Code:**

000-0-0-AKF-NL-FTRG..... \$23,000.00  
 DII-O-O-CAI-CI-EPPT..... \$63,000.00

**Lexia Learning Systems**  
**HUB PARTICIPATION**  
 Required .....0%  
 Proposed .....0%  
 \$ Value .....N/A  
**STUDENT ENGAGEMENT (hours per 12-month contract)**  
 Paid Student Employment Hour Commitment: 0 HOURS  
 Student Career Awareness Commitment: 0 HOURS