ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON 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



Office of Finance
Department of Procurement & Risk Management
5225 W. Vliet Street, Milwaukee, WI 53208
(414) 475-8880 • mps.milwaukee.k12.wi.us
Fax (414) 475-8387

May 21, 2019

Transcendia 9201 W. Belmont Avenue Franklin Park, Illinois 60131

Dear Ms. Rodgers:

Subject to approval by Milwaukee Public Schools' (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for Tray Wrapping Film, in accordance with MPS's Request for Bid (RFB) 5772 and your firm's response thereto.

This blanket contract covers all items listed in Group A in the RFB and shall be for a one-year period from June 1, 2019 through May 31, 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 \$65,000.

MPS staff will place orders with your firm by in accordance with the ordering procedures listed in the RFB.

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:	Kristel K	Podgers
Print Name	& Title:	Kristel Rodgers - Pricing Analyst
Date:	05/21/2019	

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. Stay. Succeed.

Comienza. Quédate. Triunfa.