(ATTACHMENT 8)

Action On Monthly Finance Matters: Authorization To Make Purchases; Informational Reports On Emergency Purchases due to COVID-19 and Change Orders In Excess Of \$25,000 And Cumulative Purchases In Excess Of \$50,000; 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.

User ID: WOYAKC
Report ID: |T\_1180\_3b

Milwaukee Public Schools Contract Listing

Page: 1 Run Date: 07/01/2020 Run Time: 16:31:24

From Jun 01, 2020 Through Jun 30, 2020

C029544	V0106054	ACE BUSINESS MACHINES INC	FW-FERNWOOD SCHOOL	629.75	0.00	0.00	629.75
Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts

Ace Business Machines Inc (Contractor) shall conduct repairs of GBC Pinacle 27 Laminator. Inclusive of all parts and labor, including: new main pcb, Labor, 2 hours @ \$120.00/hr., transformer, and trip charge.

LABOR, 2 HOURS @ \$120.00/HR.

**TRANSFORMER** 

TRIP CHARGE

6.15.2020 -RCC to increase compensation amount of the contract Per J.Sanchez and K.Manske -Floresd

#### C029527 V0771864 ARTISTS WORKING IN EDUCATION INFOC-COMMUNITY REC.

12,780.00

0.00

57,705.00

70,485.00

ARTISTS WORKING IN EDUCATION (Contractor) shall conduct Arts Internship - Earn to Learn program. Contractor shall recruit, interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. Contractor is responsible for paying interns a minimum of \$9.00 per hour for the number of hours outlined in the Contractor's proposal to host interns. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one Supervisor Orientation, one intern training session, a series of intern reflection assignments, and one Final Showcase. These will be facilitated virtually. Contractor shall ensure that each internship: A.Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. B.Provides a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. C.Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship.

C029469 V027386

27386 BLACK ARTS MKE INC

SE-SHERMAN SCHOOL

1,170.00

62.087.00

8.010.00

71.267.00

Black Arts MKE (Contractor) shall provide music lessons to Sherman Multicultual Arts School for a total of 14 weeks, 7.5 hours per day, one (1) day per week, with a vocal emphasis (choral singing). 6.15.2020 -RCC to decrease compensation amount of the contract per E.Wells -Floresd

#### C029531 V023569 BRADLEY FAMILY FOUNDATION INC RC-COMMUNITY REC.

4.050.00

0.00

350.00

4.400.00

Bradley Family Foundation, Inc. DBA Lynden Sculpture Garden (Contractor) shall conduct Arts Internship - Earn to Learn program. Contractor shall recruit, interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. Contractor is responsible for paying interns a minimum of \$9.00 per hour for the number of hours outlined in the Contractor's proposal to host interns. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one Supervisor Orientation, one intern training session, a series of intern reflection assignments, and one Final Showcase. These will be facilitated virtually. Contractor shall ensure that each internship: A.Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. B.Provides a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. C.Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completion

C029545 V005089

**BRUCE REDLIN LLC CPA** 

A3-ALBA ACADEMIA DE LENGUAJE Y ART

4,000.00

0.00

4.000.00

8.000.00

Contractor shall audit the annual performance results submitted to the MPS Charter Schools Office by the ALBA School. This will include the various levels of achievement in test scores, growth in achievement and other areas. The Auditors report shall include an attestation as to the accuracy of the information submitted to the MPS Charter Schools Office.

User ID: WOYAKC Report ID: |T 1180 3b Milwaukee Public Schools Contract Listing

From Jun 01, 2020 Through Jun 30, 2020

Page: 2

Run Date: 07/01/2020

Run Time: 16:31:24

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
029522	V008483	CANON FINANCIAL SERVICES INC	DU-DUPLICATING SERVICES	2,140.68	1,089,200.07	0.00	1,091,340.75
YEAR 1 -	Canon Varioprint	6000 series VDP Software and Training F	Y21 12 months				
YEAR 2 -	Canon Varioprint	6000 series VDP Software and Training F	Y22 12 months				
YEAR 3 -	Canon Varioprint	6000 series VDP Software and Training F	Y23 12 months				
YEAR 4 -	Canon Varioprint	6000 series VDP Software and Training F	Y24 12 months				
YEAR 5 -	Canon Varioprint	6000 series VDP Software and Training F	Y25 12 months				
029559	V0729493	DENNIS REBEK	RC-COMMUNITY REC.	400.00	0.00	0.00	400.00
Dennis Re provide qu applicable	ıote(s), where apı	will inspect all adaptive bowling ramps cur plicable. Milwaukee Recreation approval is	rently in Milwaukee Recreation's possession. Us required prior to work being completed. Repai	pon inspection, Contr r costs shall include la	actor will determi abor, trip charges	ne if any repairs are n , and unit pricing for a	eeded. Contractor will ny parts needed, as
029526	V019396	DRAW DRAPE CLEANERS INC	RS-RIVERSIDE UNIV HIGH SCHOOL	4,000.00	0.00	0.00	4,000.00

Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Contractor shall dry-clean four (4) pairs of stage curtains on site for Riverside University High School. Contract will provide the necessary equipment, including ladders and scaffolding. Services will be provided for one (1) pair of main curtains, two (2) pairs of side curtains and one (1) pair of back curtains. In accordance to Contractors Quote# 59710 dated May 7, 2020. attached as Exhibit A and herein incorporated as reference.

C029288 V026094 FOODRIGHT INC GM-GOLDA MEIR SCHOOL 2.400.00 0.00 7.800.00 10.200.00

Contractor services shall include: a.Schedule and provide eight (8) Youth Chef Academy lessons for eight (8) weeks to the three (3) 5th grade classrooms which will include a total of twenty-four (24) lessons. Dates and times to be determined. b.Meet and collaborate with Teachers, Parent Coordinator, Engineer, and School Administration to coordinate operations before the program begins. c.Provide a trained, highlyskilled instructor to lead and facilitate the weekly lessons. d.Assist in recruiting volunteers to help in the classroom including parents, community partners and university e.Students. f.Provide all cooking equipment, ingredients and supplies necessary to implement the classroom program effectively.

The Schools Commitment shall include: a.School administration shall provide appropriate facilities to implement the program safely with adequate space to cook. b.Access to hot running water, safe storage for equipment and supplies, and the necessary staff to ensure proper implementation. In classrooms with more than twenty-seven (27) students, the school is responsible for providing staff or volunteers to lead an additional cooking groups. Contractor is responsible for leading two (2) cooking groups. c.School staff shall print and distribute consent forms, homework, handouts and parent newsletters to participating students and their families as well as ensure cooking space is clean and ready at the weekly arranged time. Provide clean towels that are ready to use. d.Parent Coordinator and teacher shall participate in program lessons and activities including leading a cooking group. f.Teac

C029516 V026094 FOODRIGHT INC GM-GOLDA MEIR SCHOOL 400.00 0.00 9,800.00 10,200.00

Contractor shall implement the culinary nutrition education workshop for parents at Golda Meir School to support student health and classroom learning at home. Workshop is intended to showcase the culinary skills of students that have participated in the program. Workshop will teach parents about healthy cooking while students demonstrate how math and literary are applied in the culinary arts. a.Schedule and provide one (1) hands-on culinary nutrition education workshop for parents and students lasting 1 1.5 hours. b.Meet and collaborate with teachers, Parent coordinator, Engineer and administration to coordinate operations before the workshop begins. c.Provide promotional material and incentives to promote parent

User ID: WOYAKC Report ID: IT\_1180\_3b

## Milwaukee Public Schools **Contract Listing**

From Jun 01, 2020 Through Jun 30, 2020

Page: 3

Run Date: 07/01/2020

Run Time: 16:31:24

			From Jun 01, 2020 Through Jun 30, 20	Current	Current FY Contracts Previously	Current FY Contracts < \$50K Previously	Run Time: 16:31:24  Total YTD
Contract #	Vendor ID	Vendor Name	End User	Requested Contract	Approved By Board	Reported To Board	Contracts
classroon to implem present a	n program effective lent the program; p nd participate in ea	ly. All involved school staff shall collabor rovide safe and suitably located storage s ich workshop. b.School staff shall print an	shop and provide technical support. e.Provide all of the ate with the Contractor to optimize implementation of space for equipment and supplies; provide necessary and distribute consent forms and distribute all promotion	f the program: a.! y staff to ensure ponal materials and	School administra roper implementa I workshop hando	ation shall provide add ation. At least one sch outs as well as ensure	equate space and facilities nool staff member must be that cooking space is
C029495	V020209	GENESEE LAKE SCHOOL	RC-COMMUNITY REC.	2,106.00	0.00	0.00	2,106.00
(MPS) Ou accompai Outdoor E in Attachr extended	utdoor Education Proy all students during the seducation Recreation ment I, General Seruthrough March 31, or will be reviewed a	rogram offerings. Services will be provide ng their cleaning shift. Service Details: on Supervisor and ODTC Supervisor crices Agreement, attached hereto and in 2023. Total compensation under this Co and submitted for payment by the MPS R	Lake School (Contractor) shall provide general clean d by students/residents who are enrolled in the voca Shift: 3 students working 1 day per week for 1.5-hou Duties: Dusting, Vacuuming, Window Cleaning other corporated herein. The contract may be extended for ontract shall not exceed \$2,106.00, based on 4.5 hou ecreation Supervisor.	tional program at ir shifts, between general duties as or up to two addition irs/week x 52 wee	Genesee Lake S 9:00 a.m. to 2:00 needed. Other to onal years if mutu- ks at an hourly ra	chool. A full-time staft p.m. Days will be a erms, conditions, and ally agreed upon, allo	f member from ODTC will rranged between MPS obligations as described owing services to be
C029348	V028852	GOLDSMITH, JASON M	MH-Milw. High Sch of Arts	200.00	0.00	0.00	200.00
MUSICIA	N FOR BIENNIAL	SHOWS AUDITORIUM MHSA 1/30 2:15	PM TO 3:55 PM 1/31 10:00 AM TO 11:30 AM 1/31 7	7:00PM TO 8:30 F	PM GUEST ARTI	ST	
C029541	V0125709	HOUGHTON MIFFLIN HARCOURT	TO-TOWNSEND STREET SCHOOL	1,980.00	0.00	36,640.00	38,620.00
for K-2, 3- is one HM to student	-5, 6-8 grades, with IH coach teaching ts, using data from	n a focus on reading at the K-5 levels, and a group of teachers, one coach to 8-10 st	vide Virtual Professional Development Reading Servent literature at 6-8 levels, with an online teaching, startaff members. Professional Development shall include arms for planning purposes, getting set up and ready prior exposure to the curriculum.	dards alignment t de topics such as	to resources focu using the online (	s and Read 180/Syste curriculum to assign a	em 44/iRead. The format
C029542	V0127590	JULIEN SHADE SHOP INC	FW-FERNWOOD SCHOOL	375.00	0.00	51,210.00	51,585.00
Julien Sha School, 3	ade Shop Inc (Con 239 South Pennsyl	tractor) shall provide product, delivery, an vania Avenue, Milwaukee, WI 53207. Sp	nd installation of three manual roller shades, clutch of pecific site of installation to be coordinated with scho	peration, SB9000 ol representative.	BLACKOUT-OY:	STER, in the lower lev	vel of Fernwood Elementary
C029565	V0216720	MAINSTAGE THEATRICAL SUPPLY	INKS-RIVERSIDE UNIV HIGH SCHOOL	5,785.00	0.00	0.00	5,785.00
	E #1 ELEMENT 2 <sup>·</sup> E #2 LOT OF DELI	1K VERY AND INSTALLATION					
C029555	V0132977	MILWAUKEE COUNTY TREASURER	RC-COMMUNITY REC.	7,500.00	0.00	0.00	7,500.00

User ID: WOYAKC
Report ID: |T 1180 3b

## Milwaukee Public Schools Contract Listing

From Jun 01, 2020 Through Jun 30, 2020

Page: 4

**Current FY** 

Contracts

**Current FY** 

Contracts < \$50K

Run Date: 07/01/2020

Run Time: 16:31:24

		Current Requested	Previously Approved	Previously Reported	Total YTD
Contract # Vendo	End User	Contract	By Board	To Board	Contracts

Milwaukee County Parks (Contractor) will provide golf courses for Milwaukee Public Schools (MPS) Department of Recreation and Community Services Adult Golf Leagues. The Contractor will ensure all facilities and golf courses are ready for use, as requested. Golf course locations, times, and dates will vary based on participant registration.

C029458 V0515710 SOUND & LIGHT INC BK-BURBANK SCHOOL 495.00 0.00 295.00 790.00

A-A-A Sound and Light Disc Jockey and Disc Jockey Referral Service, Inc DBA Sound and Light Inc (Contractor) to provide 8 hours of DJ show and music between the hours of 9:00 am and 5:00 pm, with one hour of set up from 8:00 am until 9:00 am for the all day PBIS School Dance at Burbank School, 6035 Adler Street on Friday, February 28. Includes lighting package.

C029533 V025005 TBEY ARTS CENTER INC RC-COMMUNITY REC. 7,587.00 42,500.00 0.00 50,087.00

Tbey Arts Center Inc. (Contractor) shall conduct Arts Internship - Earn to Learn program. Contractor shall recruit, interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. Contractor is responsible for paying interns a minimum of \$9.00 per hour for the number of hours outlined in the Contractor's proposal to host interns. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one Supervisor Orientation, one intern training session, a series of intern reflection assignments, and one Final Showcase. These will be facilitated virtually. Contractor shall ensure that each internship: A.Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. B. Provides a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. C.Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their inter

C029499 V030890 TCM COMMUNICATIONS RC-COMMUNITY REC. 975.00 0.00 0.00 975.00

Clarene Mitchell DBA TCM Communications (Contractor) will instruct an Introduction to LinkedIn Workshop for Milwaukee Recreation at Riverside University High School, 1615 E. Locust Street, on July 7, 2020, from 6:00 p.m. to 8:00 p.m. Additional workshops may be scheduled based on popularity and facility availability. The contract may be extended two additional years if mutually agreed upon.

C029560 V0606600 TEACHING TOLERANCE FI-FRENCH IMMERSION SCHOOL 1,000.00 0.00 0.00 1,000.00

Contractor shall provide professional learning workshops for MPS educators at the Milwaukee French Immersion School. The virtual professional learning workshops entitled Addressing Inequities in School will take place on June 29, 2020 and Unpacking the Teaching Tolerance Social Justice Standards will take place on June 30, 2020. Both workshops will be approximately 1.5 hours and will accommodate up to 30 participants at each workshop.

C029543 V018583 WALSWORTH PUBLISHING COMPANYA-HAMILTON HIGH SCHOOL 29.800.00 0.00 42.400.00 72.200.00

Contractor shall provide Hamilton High School with 400 copies, 144 all color pages size 8 yearbook for the 2020-2021 and 2021-2022 school years. Each yearbook will include a free Autograph Supplements and Year in Review sewn in all copies. The cover shall include four (4) color custom cover with free gloss or matte lamination cover application. Contractor will also provide online software for design cutting edge technology, photo editing program PhotoPea inside Online Design and Adobe InDesign, Walsworth Software, Walsworth Yearbook AR, Augmented Reality Technology at no additional cost, Yearbook SNAP App for community sending yearbook pictures and online sales for books and Ads. Contractor shall provide a Summer training workshop at Carroll University, in school training for the advisor(s) and all yearbook staff throughout the entire school year and will provide videos and tutorials. Contractor guaranteed six (6) week turnaround for delivery from final deadline, spring 2021 and spring 2022.

User ID: WOYAKC Report ID: |T 1180 3b

## Milwaukee Public Schools Contract Listing

From Jun 01, 2020 Through Jun 30, 2020

**Page:** 5

Run Date: 07/01/2020

Run Time: 16:31:24

Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
				Requested	Approved	Reported	YTD
				Current	Previously	Previously	Total

Contractor shall provide Hamilton High School with 400 copies, 144 all color pages size 8 yearbook for the 2020-2021 and 2021-2022 school years. Each yearbook will include a free Autograph Supplements and Year in Review sewn in all copies. The cover shall include four (4) color custom cover with free gloss or matte lamination cover application. Contractor will also provide online software for design cutting edge technology, photo editing program PhotoPea inside Online Design and Adobe InDesign, Walsworth Software, Walsworth Yearbook AR, Augmented Reality Technology at no additional cost, Yearbook SNAP App for community sending yearbook pictures and online sales for books and Ads. Contractor shall provide a Summer training workshop at Carroll University, in school training for the advisor(s) and all yearbook staff throughout the entire school year and will provide videos and tutorials. Contractor guaranteed six (6) week turnaround for delivery from final deadline, spring 2021 and spring 2022.

#### C029538 V0352373 WOODLAND PATTERN BOOK CENTERC-COMMUNITY REC.

1,190.00

58,696.00

**Current FY** 

Contracts

1,633.00

**Current FY** 

Contracts < \$50K

61,519.00

Woodland Pattern Book Center (Contractor) shall conduct Arts Internship - Earn to Learn program. Contractor shall recruit, interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. Contractor is responsible for paying interns a minimum of \$9.00 per hour for the number of hours outlined in the Contractor's proposal to host interns. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one Supervisor Orientation, one intern training session, a series of intern reflection assignments, and one Final Showcase. These will be facilitated virtually. Contractor shall ensure that each internship: A.Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. B.Provides a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. C.Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their inter

Total 90,963.43

User ID: WOYAKC
Report ID: IT\_1180\_3b

# Milwaukee Public Schools Facilites and Maintenance Contracts From Jun 01, 2020 Through Jun 30, 2020

Page: 1

Run Date: 07/01/2020

Run Time: 16:31:24

		Vendor Name BESON & HOULE LLC FORCEMENT PLUS MANDATORY ALTERNATE #1 - 7TH STREET GARAGE PER BID SUBMITTED 3/2/20	Board <u>Approval</u>	Contract <u>Amount</u> 45,962.00	YTD <u>Contracts</u> 91,924.00
A1003510	V0216720	MAINSTAGE THEATRICAL SUPPLY INC 3 SYSTEM INSPECTION SERVICES - VARIOUS MPS SITES PER BID SUBMITTED 5/19/2020		32,975.00	32,975.00
A1003514	V030954	HOPKINS MECHANICAL AND DESIGN LLC ODELING PLUS MANDATORY ALTERNATE 1 AND 3B - GWEN T. JACKSON PER BID SUBMITTED 5/7/20		42,126.00	42,126.00
		POWRTEK ENGINEERING INC ELECTRICAL UPGRADES - BURNHAM PLAYFIELD PER BID SUBMITTED 6/2/20		8,820.00	13,815.00