

**ACTION ON MONTHLY FINANCE ITEMS: AUTHORIZATION TO MAKE A PURCHASE; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Sep 01, 2018 Through Sep 30, 2018	End User				
C027838	V029699	ADVANCED RESOURCES LLC		FN-FINANCIAL SERVICES	22,800.00	0.00	38,000.00	60,800.00

Contractor shall provide temporary accountant personnel to perform AP, AR project accounting, GL account reconciliations, and other accounting-related duties as assigned. Length of assignment is anticipated to be 20 weeks, 30 hours per week.

C027848	V013063	ALVERNO COLLEGE		CI-CURRICULUM & INSTRUCTION	2,014.00	0.00	0.00	2,014.00
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ALVERNO COLLEGE VENUE WILL BE USED FOR PROFESSIONAL TRAINING OF 70 TEACHERS PARTICIPATING IN THE SEE US! GRANT ON TUESDAY, 9/25/18. HALF OF THE BUCYRUS CONFERENCE CTR, RM 102 (AC) APPROX. TIME 7:15-4:30 PM, EVENT TIME: 8:00 AM - 4:00 PM. ALL FOOD CONTRACTED VIA ALVERNO COLLEGE CATERING VENDOR. PLEASE SEE PAGE 2 FOR ADDITIONAL REQUIREMENTS. \*PLEASE SEE ATTACHED.

C027810	V008380	AQUAMAINTS LLC		CO-CONGRESS SCHOOL	900.00	0.00	0.00	900.00
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Provide monthly aquarium maintenance services for the fifty-five (55) gallon fresh water fish tank located in the Main Office of Congress Elementary School. Contractor will replace fish in the event of fish expiration. Contractor owns and will explicitly service filters, feeder, and dcor (which Contractor will change seasonally). Congress Elementary School maintains ownership of the tank, stand, canopy, lights, air pump and gravel. If the filters, feeder and dcor of the fish tank are destroyed during maintenance or due to malfunction, Contractor will replace said part one time at no charge. In the event of an incident in which an MPS student, staff member or visitor willfully causes damage to the fish tank, the cost of repairs will be the sole responsibility of MPS.

C027799	V0843067	COA YOUTH & FAMILY CENTERS		RC-COMMUNITY REC.	25,000.00	643,619.00	120,000.00	788,619.00
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KEEFE AVE SCHOOL 2018-2019 SAFE PLACE PROGRAM

C027803	V0843067	COA YOUTH & FAMILY CENTERS		RC-COMMUNITY REC.	40,000.00	643,619.00	105,000.00	788,619.00
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LINCOLN CENTER OF THE ARTS 2018-2019 SAFE PLACE PROGRAM

C027804	V0843067	COA YOUTH & FAMILY CENTERS		RC-COMMUNITY REC.	25,000.00	643,619.00	120,000.00	788,619.00
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DR MARTIN LUTHER KING JR SCHOOL 2018-2019 SAFE PLACE PROGRAM

C027877	V026207	D&J VENTURES INC		TU-THOREAU SCHOOL	800.00	0.00	500.00	1,300.00
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Contractor to provide 5 classes entitled "Cooking and Baking Drawing Workshop" at Thoreaus summer camp program from 10:00 am to 12:00 pm on the following dates: July 9, 10, 11, 12 and 13, 2018. Enrollment will be limited to twenty students.

C027816	V026038	DUAX, TIMOTHY C		GH-LLOYD BARBEE MONTESSORI SCHOOL	660.80	0.00	581.98	1,242.78
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Contractor shall provide in-service training for Lloyd Barbee Montessori School Camp Program Staff and shall provide consultation with Lloyd Barbee Montessori administrative team regarding Camp Program. Staff in-service consists of 3 sessions lasting 2 hours each, for a total of 6 hours. Training will cover Montessori History, Goals of Montessori Education, and Montessori Awareness, the Role of the Adult in Montessori-styled Discipline and Building a Peaceful Montessori Learning Environment. The schedule is as follows: a) August 28, 2018: Contractors preparation cost will be \$47.20 x 2 hours = \$94.40. b) August 28, 2018: Contractor will conduct training at a rate of \$47.20 per hour x 6 hours = \$283.20

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c)August 30, 2018: Contractor will conduct training at a rate of \$41.57 per hour x 6 hours = \$283.20

<b>C027622</b>	<b>V004274</b>	<b>EMPLOY MILWAUKEE INC</b>	<b>EO-EDUCATION SERVICES</b>	<b>49,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,350.00</b>
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Contractor shall provide 47 MPS high school students with placement into the Community Work Experience (CWE) component of the city of Milwaukee Mayor's EARN & LEARN with a 7-week work experience that will cover the processing of their applications and work permits; a subsidized wage rate of \$7.50 per hour for 20 hours each week; and, work-readiness skill development and training.

<b>C027870</b>	<b>V022920</b>	<b>EXPERIENTIAL SYSTEMS INC</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>2,075.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,075.00</b>
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Contractor shall provide inspection of Challenge Course at Potters Forest and corresponding equipment and gear as well as the inspection of Indoor Wall and Elements at WCLL and corresponding equipment and gear. Dates to be agreed upon later. Contractor will be responsible for providing equipment and supplies. Work to be done at Potters Forest located at 10005 W. Forest Home Ave., Hales Corners, WI 53130. Work to be done at WCLL, 1017 N. 12th Street, Milwaukee, WI 53233. MPS staff will make sure to provide access to location on agreed upon date. Contractor will coordinate with Frank Palmisano, Ropes & Challenges Co-Manager.

<b>C027811</b>	<b>V028005</b>	<b>FOCALLY LLC DBA YONDR</b>	<b>TL-RONALD REAGAN HIGH SCHOOL</b>	<b>2,270.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,270.00</b>
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Contractor shall provide Ronald Reagan IB High School with a program for creating phone free environments inside schools and classrooms through the use of certain Equipment. The Equipment is being provided as-is without any warranties, express or implied. MPS shall not be charged for replacement Equipment or repairs to damaged Equipment so long as MPS takes reasonable care in administering the Contractors program. Contractor shall, at all times, retain ownership and title of the Equipment. Contractors program includes: a)System to support 105 students, including: b)105 Yondr Cases c)90 spare Yondr Cases d)6 Unlocking Bases

e)5 Distribution Totes f)As-needed software and implementation documents g)Free replacements of damaged equipment promptly upon notice from MPS. It is Contractors policy to ship replacement equipment within 10 days of Client request, barring major weather event and subject to availability. h)Implementation support, including as-needed implementation specialist, best practices, documents, and software i)Year-round customer support

Large Case @ \$21.00 each  
 Large Case - extra cases  
 Unlocking Base  
 Tote  
 Shipping

<b>C027859</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>NO-NORTH DIVISION HIGH SCHOOL</b>	<b>3,695.00</b>	<b>0.00</b>	<b>22,820.00</b>	<b>26,515.00</b>
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Contractor shall provide the following yearbooks: 100 copies, 64 pages, 80lb paper, full color custom cover due December 1, 2018 for proofs. Digital online yearbook included; shipping included.

<b>C027834</b>	<b>V0127590</b>	<b>JULIEN SHADE SHOP INC</b>	<b>53-FIFTY-THIRD STREET SCHOOL</b>	<b>450.00</b>	<b>0.00</b>	<b>4,660.00</b>	<b>5,110.00</b>
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Repairs to shades Product : Reparis to existing shades Room 34 1 New Clutch Room 33 1 New Clutch Room 30 Shade # 1 New Clutch Shade # 2 New Clutch Room 20 Shade # 3 New Clutch Shade # 4 New Clutch Room 21  
 1 New Clutch

Milwaukee Public Schools  
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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
C027847	V001034	KFORCE INC	OP-OFFICE OF OPERATION SERVICES	25,000.00	0.00	47,868.85	72,868.85

Contractor shall provide temporary administrative support staffing individual to fill vacancy in the Strategic Partnerships & Customer Service for up to 750 hours at the rate of \$33.15 per hour. Contractor shall work onsite during the duration of the engagement at the Strategic Partnerships & Customer Service office located at 5225 W. Vliet Street, Milwaukee, WI 53208. Contractor will provide weekly time reports of hours and status updates.

C027854	V001034	KFORCE INC	FN-FINANCIAL SERVICES	42,120.00	0.00	30,748.85	72,868.85
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Contractor shall provide three temporary employees to perform duties currently being performed by MPS school bookkeepers. Duties include but are not limited to: processing of purchase requisitions, processing of contracts with bus companies for school field trips, processing of other contract requisitions, entering of fixed assets additions and deletions, and processing of direct payments to vendors. Contractors temporary employees are anticipated to work 40 hours a week for 13 weeks.

C026615	V0542148	KLINE, PATRICIA J	CI-CURRICULUM & INSTRUCTION	300.00	0.00	0.00	300.00
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Contractor shall photograph the Senior Send Off even from 11:00 am until conclusion. Contractor shall consult with MPs personnel for direction on desired photo shots. Two sets of DVDs shall be provided, and the rights to all photos shall belong to MPS.

C027837	V012280	MILLER, KARL	GM-GOLDA MEIR SCHOOL	750.00	0.00	0.00	750.00
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Contractor shall provide choreography services for the Golda Meir presentation of Shrek, Jr. Services will be provided from 3:00 PM to 6:00 PM with dates to be determined.

C027805	V004238	MILWAUKEE CHRISTIAN CENTER INQRC-COMMUNITY REC.		25,000.00	877,628.00	0.00	902,628.00
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KAGEL SCHOOL 2018-2019 SAFE PLACE PROGRAM

C027561	V010770	MILWAUKEE TENNIS & ED	RC-COMMUNITY REC.	1,080.00	0.00	0.00	1,080.00
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Contractor shall provide Adult Tennis Lessons - Adult Sports for the term of June 11, 2018 - August 4, 2018. The Contractor will provide two (2) USTA certified tennis instructors and all necessary equipment for Milwaukee Public Schools (MPS) Department of Recreation and Community Services Adult Tennis Lessons as follows: Mondays: June 11, 2018 to July 23, 2018 from 6:00 p.m. to 7:30 p.m. Wick Playfield (4929 W. Vliet St.) SKIP DATE: July 2, 2018 RAIN DATE: July 30, 2018 Wednesdays: June 13, 2018 to July 25, 2018 from 6:00 p.m. to 7:30 p.m.

Lincoln Playfield (300 W. Lincoln Ave.) SKIP DATE: July 4, 2018 RAIN DATE: August 1, 2018 Thursdays: June 14, 2018 to July 26, 2018 from 6:00 p.m. to 7:30p.m. Milw. School of Lang. (8400 W. Burleigh) SKIP DATE: July 5, 2018 RAIN DATE: August 2, 2018 Saturdays: June 16, 2018 to July 28, 2018 from 9:00 a.m. to 10:30 a.m. Wick Playfield (4929 W. Vliet St.) SKIP DATE: June 30, 2018 RAIN DATE: August 4, 2018 MPS will provide facility space and manage participant registration and the collection of fees. Class rosters will be provided to the Contractor by MPS no later than seven (7) days before the start of each session, excepting possibly the first week may a shorter time period. A minimum of nine (9) participants must be registered for each session. If the minimum number of participants is not realized seven (7) days before the scheduled start of the session, the session will be cancelled. MPS will notify customers and Contractor if this should occur. The Contractor is responsible

C027866	V029680	MIZELL, RUBIE NICOLE	KN-KING ELEM SCHOOL	32,000.00	0.00	0.00	32,000.00
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Contractor shall serve as the Turnaround Arts Implementation Coordinator at King Elementary School as indicated on Request for Contract Services Quote Form dated July 23, 2018 attached hereto as Exhibit 1 and incorporated by reference.

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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
C027812	V029714	MKE DRONES LLC	RC-COMMUNITY REC.	1,600.00	0.00	0.00	1,600.00

Aerial Drone Footage - Marketing Terms: August 24, 2018 - August 24, 2019 MKE Drones, LLC (Contractor) will record aerial video footage using a licensed drone. The contractor will adhere to Milwaukee Public School's Administrative Policy 5.04, Use of Drones on School Policy (Exhibit 1) while performing the duties spelled out in this contract. The Contractor will visit up to six Milwaukee Recreation outdoor programs. Locations and dates will be determined in accordance with the Contractor's availability. Milwaukee Recreation will receive a flash drive or link to an FTP download of 4K raw/unedited video files within one week of capturing each program. Milwaukee Recreation will retain unlimited, exclusive rights to all

footage. The Contractor retains rights to use footage solely for inclusion in his own personal portfolio. Contractor shall be compensated for work performed on a per hour basis at the rate of \$250.00 and 53.5 cents per mile reimbursement for travel outside of the Milwaukee City limits.

C027818	V025276	MY SISTA'S KEEPER	VN-VINCENT HIGH SCHOOL	4,480.00	0.00	0.00	4,480.00
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Contractor shall provide services for social and emotional support with approximately 50-75 adolescent females at Vincent High School for eight (8) 90 minute sessions on building self-esteem/self-awareness, conflict-resolution with social media, and positive interpersonal relationship building within the literacy and writing framework.

C027587	V0380962	NORTHCOTT NEIGHBORHOOD HOUSE	SEC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00
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Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience

working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summe

C027786	V022289	SOUTHWEST AQUATIC TEAM	BD-BURDICK SCHOOL	1,829.00	0.00	0.00	1,829.00
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Contractor shall provide daily swim lessons for up to forty (40) A.E. Burdick camp students at Wilson Park Pool from 12:45pm to 1:20pm during the term of this Contract at the rate \$59.00 per student. RCC to decrease compensation amount of contract. 9/18/18 AM/kb

C027540	V0744247	TERESA A BROWN	TR-TROWBRIDGE SCHOOL	80.00	0.00	0.00	80.00
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Contractor shall provide Shaken Baby Prevention (SBP) training at Trowbridge Camp for 4 MPS staff members from Trowbridge, Lincoln Ave, Humboldt Ave, and Lowell Elementary on a date and time to be determined upon execution of this Contract.

C027873	V024513	THE MILWAUKEE FLYERS TUMBLING	LW-LOWELL SCHOOL	350.00	0.00	0.00	350.00
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Contractor shall provide a performance for the students at Lowell International Elementary School on Friday, September 21, 2018 for the entire school. The performance shall be for a duration of two hours and shall take place from 12:45pm until 2:45pm.

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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
C027610	V0545147	THREE HARBORS COUNCIL, BOY	RC-COMMUNITY REC.	1,528.00	0.00	0.00	1,528.00

Contractor will provide 8 sessions of summer S.T.E.M. programming to approximately 100 Summer Recreation Enrichment Camp (SREC) students as follows at: a)Hawley Environmental School (5610 W. Wisconsin Ave.) b)Lancaster School (4931 N. 68 St.) The Contractor will also provide a field trip for Hawley and Lancaster SREC sites to the Boy Scouts Indian Mound Reservation. The weekly programs are based on the Three Harbors Councils Boy Scout Summer S.T.E.M. curriculum. The programming will occur on site for both Hawley and Lancaster SREC programs from 9:00 a.m. to 11:30 a.m. on the following dates:

Week 1 June 19, 2018 at Hawley June 19, 2018 at Lancaster Week 2 June 26, 2018 at Hawley June 26, 2018 at Lancaster Week 3 July 3th, 2018 at Hawley July 5th, 2018 at Lancaster Week 4 July 10, 2018 at Hawley July 12, 2018 at Lancaster Week 5 July 17, 2018 at Hawley July 17, 2018 at Lancaster Week 6 July 24, 2018 at Hawley July 24, 2018 at Lancaster July 26, 2018 from 9:00 a.m. to 2:00 p.m., Hawley and Lancaster Trip to Indian Mound Reservation, transportation provided by Milwaukee Recreation. Week 7 July 31, 2018 at Hawley August 2, 2018 at Lancaster Week 8 August 7, 2018 at Hawley August 9, 2018 at Lancaster The Contractor will provide a trained Scout Instructor to implement the curriculum. Milwaukee Recreation will provide Hawley and Lancaster SREC staff to supervise the students and manage student behavior. Any other requirements that are needed for licensed school age or day camp programming will be fulfilled by Hawley and Lancaster SREC site or staff.

C027558	V021241	TIME WARNER CABLE BUSINESS	TC-DEPARTMENT OF TECHNOLOGY	40,646.00	0.00	0.00	40,646.00
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Provide 124 SIP trunks at two data centers for district-wide telephone project. MPS currently has contract for 20 SIP trunks from this vendor. Current telephone consultant Elert and Associates recommends that MPS sole source this service from the existing vendor Spectrum. There are several reasons for this: Spectrum currently provides the PRI service and the transition would be easier. Moving DID numbers from one Spectrum service to another Spectrum service is less risky than to port the numbers to another carrier. When each location is cutover it will require that the service move to the SIP trunks. Porting to another carrier is costly and adds more risk to the project. When the project is complete MPS can then bid out for service.

The cutover at that time will be much easier. Spectrum currently provides the WAN connectivity in the district.

C027831	V0597163	WILD SPACE DANCE COMPANY	95-NINETY-FIFTH STREET SCHOOL	960.00	0.00	0.00	960.00
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Contractor shall provide 16 classes for 95th Street School. Classes shall be 60 minutes in length and take place twice per week.

C027551	V0150541	WISCONSIN COACH LINES INC	TO-TOWNSEND STREET SCHOOL	950.00	0.00	0.00	950.00
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a)Provide bus transport on Friday, June 1, 2018 for one (1) 56-passenger coach bus for Townsend Street School and Alcott Elementary School student travel to Shedd Aquarium located in Chicago, Illinois with departure at 7:45am and return at 6:00pm.

**Total 356,687.80**

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A1003149	V026905	DECIBEL ASSOCIATES LLC		560.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM REAGAN AUDITORIUM SOUND					
A1003150	V026905	DECIBEL ASSOCIATES LLC		1,120.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD ACCESS, DOOR IC, PA ZONING - MILWAUKEE SIGN LANGUAGE EXPANSION					
A1003151	V026905	DECIBEL ASSOCIATES LLC		560.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM PA ZONING - ALLIANCE					
A1003152	V026905	DECIBEL ASSOCIATES LLC		560.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM PA ZONING - DOUGLAS MOVE TO KEEFE					
A1003153	V026905	DECIBEL ASSOCIATES LLC		560.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM AUDITORIUM SOUND - SOUTH DIVISION					
A1003154	V026905	DECIBEL ASSOCIATES LLC		140.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM VOIP PAGE INTERFACE TO PA SYSTEM - LINCOLN CENTER OF THE ARTS					
A1003155	V026905	DECIBEL ASSOCIATES LLC		280.00	11,475.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE - AUDITORIUM A-V -- NEESKARA					
A1003156	V026905	DECIBEL ASSOCIATES LLC		280.00	11,475.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE MONITOR REPLACEMENT - HONEY CREEK			
<b>A1003157</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE CARD READER @ DOOR 7 - 88TH STREET SCHOOL			
<b>A1003158</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE MONITOR REPLACEMENT - RILEY			
<b>A1003159</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE CARD READERS @ 4 DOORS - FOREST HOME			
<b>A1003160</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE CARD READER @ DOOR 4 - HAWTHORNE			
<b>A1003161</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE GYM SCOREBOARDS - MARSHALL			
<b>A1003163</b>	<b>V0475203</b>	<b>SUPERIOR CHEMICAL CORP</b>		<b>4,273.00</b>	<b>4,273.00</b>
		CHEMICAL INJECTION FOR GREASE CONTROL PER BID SUBMITTED 9/22/16 YEAR 3			
<b>A1003164</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>11,475.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE MONITOR REPLACEMENT - RILEY *REPLACES A1003158*			

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

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