

ACTION ON MONTHLY FINANCE MATTERS: REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON INDIVIDUAL ACCOUNTS WRITTEN OFF IN EXCESS OF \$25,000; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

User ID: WOYAKC
Report ID: IT_1180_3b

**Milwaukee Public Schools
Contract Listing
From Oct 01, 2024 Through Oct 30, 2024**

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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
C033128	V000000270	AGAPE YOGASTRY	LA-LANCASTER SCHOOL	8,100.00	0.00	0.00	8,100.00

Contractor shall provide Lancaster Elementary School with foundational yoga instruction, guided meditation, and mindfulness activities that include but are not limited to: circle talks, writing assignments, and creative expressions of thoughts and feelings. The curriculum will be a static 18-week curriculum (6 trimesters) with a set group of students where they explore and learn how their presence impacts the community around them and vice versa, identify triggers and develop techniques to cope with challenges. Students will meet weekly for one 48 minute period during the school day. Objectives: Define and identify key aspects of yoga Demonstrate proper breathing techniques Identify strategies to better handle challenging situations as they arise through meditation techniques Identify and demonstrate social emotional intelligence: self-awareness, social awareness, self-management, responsible decision making, relationship skills. Successfully complete a yoga practice including: stillness, warm-up, flow, cool down, and stillness. Term: 10/9/24-6/13/25 Compensation not to exceed: \$8,100 payable at a rate of \$450 per session.

C033102	V019519	ALL CITY COMMUNICATIONS INC	IF-PARENT INFORMATION	36,000.00	0.00	0.00	36,000.00
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Contractor provides an after-hours answering service for districtwide phone systems for families and community members to have a point of contact when schools are closed or main switchboard is shut down for the day Term: 10/21/24 through 10/21/25, Compensation not to exceed \$36,000 payable at a rate of .90 per minute for the first 1000 minutes are 1.08 per minute for over 1000 minutes.

C033174	V013063	ALVERNO COLLEGE	EO-EDUCATION SERVICES	761.25	0.00	0.00	761.25
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Contractor shall provide MPS with a meeting space on 11/6/2024. Contract shall not exceed \$761.25. Wednesday, November 6, 2024 9:30 AM - 1:30 PM Rise 2 Lead Grant+GoC Partnership Program(Confirmed) RC 102AReserved: 7:00 AM- 2:30 PM Room Charge: 1 \$775.00. \$775.00 Less 25% Discount-\$193.75 Media Hub Audio Visual: Presentation Equipment for RC102ABCD 1 \$150.00 \$150.001 Hand Held Wireless Mic 1 \$30.00 \$30.00Media Hub Audio Visual \$180.00 Room Charge \$581.25 Subtotal \$761.25 Grand Total \$761.25 11/6/2024, only.

C033117	V021619	AMERICA SCORES MILWAUKEE	HW-HAWTHORNE SCHOOL	570.00	271,000.00	570.00	272,140.00
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The Contractor shall provide a six-week soccer program, CityKicks Soccer Programming, for students attending the after-school camp at Hawthorne School, 6945 N. 41st Street, Milwaukee, WI. The program will consist of one 60-minute session per week, focusing on fundamental soccer skills and team-building activities. Session Dates: 10/7, 10/14, 10/28; 11/4, 11/11, 11/18 Session Day/Time: Monday from 3:00 p.m through 4:00 p.m. Compensation shall not exceed \$570.00, payable at \$95.00 per session and billed per session.

C033153	V030766	ARRAY EDUCATION INC	LS-LEADERSHIP SERVICES	4,893.75	0.00	0.00	4,893.75
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Contractor shall prove the Teach Like a Champion program, with goals of: Increasing teachers' capacity to internalize and prepare to deliver rigorous and engaging lessons that improve student learning; Help instructional leaders develop and refine training tools, videos, and resources that they can use to professionally develop their teachers;Help grow and refine instructional leaders capacity to observe and provide impactful coaching that accelerates teachers progress towards achieving their instructional goals and vision; Develop anchor classrooms that serve as hubs of learning for teachers and leaders within the program to study and replicate;Learn and evaluate how TLAC's tools, supports, and resources produce effective, sustainable talent development and results for students. Services will consist of: One remote workshop: 90 minute virtual session which will include video study, practice, and application of core content, as determined by the parties. One webinar Classroom footage review: Contractor will review, annotate, and codify footage from MPS to use for video priorities which may include: video collaboratives, professional development sessions, professional clip production.One video collaborative: Contractor will organize and facilitate a video collaborative meeting to study footage alongside senior leaders, instructional leaders, to identify bright spots, opportunities, and next steps for development and strategic planning.Partnership check ins: Five monthly check in s to plan for support which may include: site visit planning and preparation, artifact collection and review, video review, strategic planning, session development, facilitation planning and practice. 11/1/2024-1/31/2025 Contract shall not exceed \$4,897.

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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
C033193	V0771864	ARTISTS WORKING IN EDUCATION	RC-COMMUNITY REC.	900.00	0.00	0.00	900.00

The contractor will provide the Arts & Crafts station for the Mother Son Superhero Night on Saturday, November 9th, 2024, at Hamilton CommunityCenter, 6215 W. Warnimont Avenue from 4:30 PM to 8:30 PM. The contractor will pride the following: - All art supplies and materials necessary for participants to complete the agreed-upon, age-appropriate crafts. - Setting up the Arts & Crafts station, including one hour before the event for setup and one hour afterward for take down. This includes preparing and organizing the supplies and ensuring all materials are ready for participant use. Milwaukee Recreation will be responsible for - Coordinating all logistics related to the event and maintain open communication with AWE to ensure the smooth operation of the Arts & Crafts station. - Providing AWE with two 6-foot tables for use during the event to hold art supplies and facilitate activities. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from November 9th, 2024 to November 9th, 2024. Total compensation under this contract shall not exceed \$900. Contractor shall be compensated for work performed on a hourly basis at the rate of \$225 per hour.

C033194	V011621	ARTS AT LARGE INC	RC-COMMUNITY REC.	766.15	0.00	0.00	766.15
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The contractor will deliver a comprehensive Artist Educator Mentorship training for up to eight (8) Milwaukee Institute of Art & Design (MIAD) students and alumni participating in the Creative Allies program. This training is designed to equip participants with classroom management skills and instructional strategies for facilitating six-week visual arts residencies at select Milwaukee Public Schools (MPS) Department of Recreation after school sites. Training Components: Part 1: MPS Classroom Observations: - Date: Early November (TBD) - Contractor will arrange for MIAD Teaching Artists to observe one of three Contractor's Teaching Artists in an MPS classroom for a 60-minute session. Observations will be conducted individually or in pairs. - A structured observation tool will be provided to guide MIAD Teaching Artists in analyzing the classroom environment, teaching methods, and behavior management. Part 2: Observation Debrief, Classroom & Behavior Management, and Artist Educator Modeling: - Date: Mid-November (TBD) - Location: Arts@Large (1100 S. 5th St., Milwaukee, WI 53204) - Arts@Large will facilitate a debrief session for MIAD Teaching Artists to discuss classroom observations and engage in a Q&A session with Arts@Large Teaching Artists. 11/10/2024-12/10/2024 Contractor shall not exceed \$766.15.

C033143	V0285366	ASSOCIATED TECHNICAL SERVICES	TC-DEPARTMENT OF TECHNOLOGY	11,200.00	0.00	0.00	11,200.00
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Contractor shall provide labor for support on Prowatch badging system software configuration and cleanup. All work will be pre-authorized by MPS and billed hourly. Term: November 1, 2024 through October 31, 2025, compensation: \$11,200, payable at a rate of \$14 per hour.

C033160	V029982	BEMBE DRUM AND DANCE INC	SI-SPANISH IMMERSION SCHOOL	1,270.00	0.00	0.00	1,270.00
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Once weekly Afro-Latino dance workshops and final mini-performance with Bembe Program & Dance Director, Imani Jalil. Mondays - 10/28, 11/4, 11/11, 11/18, 11/25, and 12/2 @ 5pm-5:45pm Compensation: \$1,270, term: 10/28/24-12/2/24, payable at a rate of \$211.66 per workshop.

C033045	V0000001507	CAMPUS KAIZEN LLC	SN-STUDENT SERVICES	25,025.00	0.00	0.00	25,025.00
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Contractor shall provide MPS with a technology platform that customizes the Milwaukee Public Schools' Title IX process. Contract shall not exceed \$25,025.00 in the initial term 10/1/2024-9/30/2025, payable as per fee schedule.

C033136	V0000001577	CASTLEBRANCH	CI-CURRICULUM AND INSTRUCTION	12,809.23	0.00	0.00	12,809.23
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Contractor to provide services for two MPS programs (M3 College Connections-Nursing & Gateway Technical College -Nursing Assistant). Castle Branch is the provider of the screening (consumer reports, drug testing services and document management) for MPS students admitted into either program. This contract allows MPS to be invoiced directly for the screening of the admitted MPS students. M3 College Connections-Nursing/Up to 64 students Gateway Technical College up to 80 participants Castle Branch Services: DOJ-DHFS-ST-Criminal-WI Drug Test I Residency History Medical Document Manager CRR State Specific Search (WI Bid Form) County Criminal Searches outside WI Cost: \$117/student Term 7/24/2025 - 6/30/2025

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C033146	V0764590	CLINCY, ALEX	MH-Milw. High Sch of Arts	700.00	0.00	1,200.00	1,900.00

The Contractor shall provide DJ services for the Milwaukee High School of the Arts Homecoming Dance on October 25, 2024, from 7:00 p.m. to 10:00 p.m. The event will take place in the school gymnasium located at 2300 W. Highland Avenue, Milwaukee, WI. Additionally, the Contractor is responsible for setting up and taking down their equipment. Contract shall not exceed \$700.00, payable upon completion of services.

C033083	V031448	CULP, BRIAN	CI-CURRICULUM AND INSTRUCTION	8,000.00	0.00	0.00	8,000.00
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Contractor shall assist in the development of a personal/district tool for healthand physical education teachers to identify and reflect on racial bias, policies, and procedures that undermine diversity, equity, and inclusion (EDI). Suggest appropriate resources (written, electronic, virtual) related to EDI and social justice for research, teacher, and administrative training. Present onselected topics related to EDI as needed by the SWIFFT group informed by current research, perspectives, and demographic data. Make recommendations on existing school/district policies/curriculum related to EDI, cultural competency, and social justice. Specifically, service include: Two presentations. One to be presented on December 10th, 2024 (or sooner) on current topics relative to MPS, Physical Education, Movement Science and the SWIFFT Program, another to be presented to the group in late April, 2025 (or sooner) on the same topics. Both of these presentations will be no more than 35 minutes each. One report will be provided on September the 1st of each year starting in 2025 that covers highlights of the presentations, and any new research related to the project which will range no more than 35 minutes. One presentation in April 2025 at Shape America Baltimore on the topic of staff and student mental health and social climate (date to be determined). Inclusion on a minimum of one research paper and research presentation with the SWIFFT Group. Compensation: \$8,000, term October 1, 2024 through June 30, 2025, payable at a rate of \$888.88 per month.

C033111	V000000199	DANIELS, NIKO LEE	BI-BILINGUAL EDUCATION	4,970.00	0.00	0.00	4,970.00
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The Contractor shall provide sewing and regalia-making instruction for MPS First Nations Studies students in grades 6-12 at Southeastern Oneida Tribal Services. Project Number: 521 ACE Grant Date: October 3, 2024 through March 6, 2025 Time: Thursdays from 5:00 p.m. - 7:00 p.m. Location: Southeastern Oneida Tribal Services 5233 W. Morgan Avenue, Milwaukee, WI 53220 Total compensation under this Contract shall not exceed \$4,970.00, payable at \$35.00 per hour and invoiced monthly.

C033147	V0479543	DEMAND & PRECISION PARTS	A9-AUDUBON HIGH SCHOOL	49,300.00	61,365.00	25,285.00	135,950.00
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Audubon High School 10/11/24 to 11/30/24 Branding Inside Door Wraps includes Removal of Graphics since peeling is taking place Vinyl with Laminate Design, Production, Cert Removal of Old and Installation Total 2525.00

Branding (2) sets of Single Door Wraps Removal of Old Graphics installation of New Vinyl with Laminate 1 each for Boys and Girls Locker Room Design, Production, Cert Removal and Installation Total 1550.00

Branding WEIGHT ROOM DOORS Removal of Old graphics Installation of New Design, Production, Cert Removal and Installation Total \$1395.00

Branding Gym Entrance Doors (5) Total Removal of Old Graphics & Installation of New Graphic Package Design, Production, Cert Removal and Installation Total 5575.00

Branding Inside Facing 5 Door sets Removal of peeling Graphics 2 sets of doors 2@2625.00 Design, Production, Cert Removal and Installation Total 5575.00

Branding - Replacement of Window Perf on Window of the 2 Doors Design, Production, Cert Removal and Installation Total 450.00

Cafeteria Wall Branding 20.75' From Ceiling Down Design, Production, Cert Removal and Installation Total 3525.00 Cafeteria Wrapping Frame work of (3) areas along with Header Total 2995.00

18"H Above Locker Branding Full Color with Laminate Design, Production, Cert Removal and Installation Total 3485.00 Branding Case Wrap vinyl wrap for the frame work Design, Production, Cert Removal and Installation Total 565.00 (2) Vinyl Banners Gymnasium One sided printed installed up and under the upper wall Design, Production, Cert Removal and Installation Total \$1215.00

UPSTAIRS above Locker Branding all sections of Branding Design, Production, Cert Removal and Installation Total 7685.00

(2) Customized Corner Pads along with Matte Black Vinyl application over all the Open wood areas on the wall Design, Production, Cert Removal and Installation Total 925.00 Basement Door Wraps

Full Color Full Coverage of Door 5 doors Design, Production, Cert Removal and Installation Total \$4850.00

Basement Above Locker Branding (5 sections) Mac tac rebel with Matte Laminate Design, Production, Cert Removal and Installation

Contractor shall provide branding of the school's name and mascot to numerous surfaces at Audubon High School. 10/21/24-12/1/24 \$49,300 payable as outlined in attachment A.

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C033159	V022983	DJ L BOOGIE	MS-MORSE MIDDLE SCHOOL	400.00	0.00	700.00	1,100.00
Contractor shall provide Morse Middle School with DJ services for the Halloween Dance on October 31, 2024 at Morse Middle School located at 6700 N 80th Street, Milwaukee, WI. Contractor shall arrive at 1 PM to setup equipment and provide DJ services from 1:45 PM to 4:30 PM. Term: 10/31/24 Compensation not to exceed: \$400							
C033185	V0000001608	EDMONDS, AYANA	MH-Milw. High Sch of Arts	400.00	0.00	0.00	400.00
Vendor will teach students pointe once a week and teach repertoire class and choreograph one dance work on MHSA for annual winter dance concert performance. 4:00 pm through 6:00 pm 11/24/24 TO 1/24/25							
C033134	V005053	FERRANTE, AMELIA L	MH-Milw. High Sch of Arts	400.00	0.00	0.00	400.00
The Contractor shall choreograph one dance performance and teach dance repertoire class to students at Milwaukee High School of the Arts for the annual winter dance concert. Classes will be held in the small dance studio every Wednesday from 3:30 PM to 6:00 PM. Additionally, the Contractor must attend extended rehearsals the week of the concert to provide input and the technical components of the choreography. Dates: 10/27/24 - 1/24/25 Compensation shall not exceed \$400.00. The Contractor shall submit two invoices for services, one in mid-December and the other upon completion of services.							
C033157	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	855.81	0.00	44,828.63	45,684.44
Trip Date: Sun 10/20/24 Program: Milwaukee Rec Special Olympics # of Buses needed: One Destination: Nicolet HS - 6701 N. Jean Nicolet Rd., Glendale (53217) Pick Up Time: 6:30am Return Time: 3:30pm							
C033131	V0687529	HANNA TRAILER & RV SUPPLY INC	CI-CURRICULUM AND INSTRUCTION	252.78	0.00	0.00	252.78
Contractor shall provide all labor and materials to replace Trailer Rear Ramp Door Hasps DEX-8200385-Door Hasp Stainless Term: 10/11-11/1/24, compensation \$252.78							
C033166	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	TL- RONALD REAGAN HIGH SCHOOL	250.00	0.00	74,416.73	74,666.73
Tuesday, October 29, 2024 Request ID 11620 Ashley Fahey Reagan High School 1 Bus Aurora Sinai 9701 W College Ave Franklin, WI 53132 Pick-up: 8:15am Drop-off: 12:00pm Compensation: \$250							
C033155	V031829	INTELLECT MEDIA CO LLC	KN-KING ELEM SCHOOL	490.00	0.00	0.00	490.00
Contractor shall provide 360 photo booth, set up, and attendant from 1:00 pm until 2:30 pm on November 4, 2024 at King Elementary School, 3275 North 3rd Street. Contract shall not exceed \$490.00.							

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C033188	V000000831	JENDRACH ACCOUNTING &	3G-GREEN TREE PREPARATORY ACADEMY	10,000.00	0.00	0.00	10,000.00

Contractor shall provide Green Tree Preparatory Academy with one financial audit and one compliance audit for the year end of June 30, 2023. Contractor shall conduct a financial and performance audit of the charter contract submitted to the MPS Charter Schools Office by Green Tree Preparatory Academy School. Financial audit will include the various levels of audited financial statements, including Statement of Financial Position, Statement of Activities and Changes in Net Assets, as well as the Statement of Cash Flows, together with full footnote disclosure. Performance audit will include the various levels of achievement in test scores, growth in achievement and other areas. The Auditors reports shall include an attestation as to the accuracy of the information submitted to the MPS Charter Schools Office. Term: 11/1/24-1/10/25 Compensation not to exceed: \$10,00 as follows: \$5000 for financial audit and \$5000 for performance audit.

C033103	V031539	KANE COMMUNICATIONS GROUP	OB-OFFICE OF BOARD GOVERNANCE	39,990.00	0.00	0.00	39,990.00
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Contractor shall provide public relation services on an as needed basis in relation to the Office of Board Governance for all matters related to the MPS Board of School Directors. Term: November 1, 2024 through April 30, 2025, compensation: \$39,990 payable at a rate of \$155 per hour.

C033125	V031137	KIDS FROM WISCONSIN LTD	RV-ROOSEVELT MIDDLE SCHOOL	2,500.08	0.00	0.00	2,500.08
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Contractor shall provide 12 sessions of Music in Me programming for 6th grade Tuesdays from 10:00-10:54 am and 12 sessions of Music in Me 2 programming for 7th grade Tuesdays from 10:57-11:51 am. Term: November 1, 2024 through January 31, 2025, compensation: \$2,500.08 payable at a rate of \$104.17 per session of class provided

C033070	V0000001553	LACY, LARRY	RK-KING HIGH SCHOOL	2,000.00	0.00	0.00	2,000.00
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Contractor shall provide four hours of DJ services for the Rufus King Home Coming Dance. 10/5/2024 Contract shall not exceed \$2,000

C033126	V0769215	LAMERS BUS LINES INC	TP-PARKSIDE SCHOOL	1,600.00	0.00	140,435.85	142,035.85
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Contractor shall provide one coach bus for the staff and 8th grade students of Parkside School. The coach bus shall arrive to Parkside School at 7:40 am for pick up and return to Parkside School at 8:00 pm for drop off. Various stops shall be made as listed in quote #113592. Contract shall not exceed \$1,600.00 6/5/2025

C033176	V0769215	LAMERS BUS LINES INC	BD-BURDICK SCHOOL	940.00	0.00	141,095.85	142,035.85
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The Contractor shall provide a 56-passenger deluxe motorcoach to transport students from A.E. Burdick School to the State Capitol. Contract shall not exceed \$940.00, payable upon completion of services.

C033178	V0769215	LAMERS BUS LINES INC	GM-GOLDA MEIR SCHOOL	4,970.00	0.00	137,065.85	142,035.85
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1/12/25 (1) Coach Bus Golda Meir #176 To: Trees for Tomorrow 519 E Sheridan St Eagle River, WI 54521 **Drop Off Only** Departure: 9:45 AM*Coach Bus** 1/15/25 (1) Bus Trees for Tomorrow 519 E Sheridan St Eagle River, WI 54521 To: Golda Meir #176 **Return Only** Departure: 1:30 PM Term 1/12/2025-1/15/2025

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C033164	V000000285	LAURENZI, GINA	MH-Milw. High Sch of Arts	300.00	0.00	0.00	300.00
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The Contractor shall choreograph one dance performance and teach dance repertoire class to students at Milwaukee High School of the Arts for the annual winter dance concert. Classes will be held in the black box theatre studio from 3:30 PM to 6:00 PM. Additionally, the Contractor must attend extended rehearsals the week of the concert to provide input and the technical components of the choreography. Dates of Service: 4 days starting November 1, 2024 through January 15, 2025 Total compensation under this Contract shall not exceed \$300.00. The Contractor shall submit two invoices for services, one in mid-December and the other upon completion of services.

C033181	V000000467	LEX G ENTERTAINMENT LLC	37-MARY MCLEOD BETHUNE ACADEMY	600.00	0.00	0.00	600.00
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Contractor provide DJ services for Green Tree Preparatory Academy homecoming dance. Services shall include a DJ, a sound system, dance floor lighting, and clean radio-friendly music. Services shall begin at 5:30 pm and end at 10:15 pm with set up and break down included. 10/26/204 Contract shall not exceed \$600.00.

C033122	V0000001555	LOVE LOGAN INC	RK-KING HIGH SCHOOL	500.00	0.00	0.00	500.00
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Contractor shall provide two age appropriate talks to students on the topic of mental health and dangers of drugs and alcohol. 10/23/24 \$500

C033107	V031315	MARTHA PLEASANT DECORATIONS WC-WI CONSERVATORY LIFE LONG LEARNING		700.00	0.00	0.00	700.00
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Contractor shall provide decorating services for the Homecoming of Wisconsin Conservatory of Lifelong Learning on 10/25/2024. Services shall include: -Decorating 6 tables with 8 seats. -Decorating the dessert tables. -Providing lighting fixtures or displays. -Providing centerpieces for 6 tables. -All other decorations as needed. Contract shall not exceed \$700.00.

C033173	V0664537	MILWAUKEE INSTITUTE OF ART & RC-COMMUNITY REC.		21,000.00	0.00	0.00	21,000.00
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The contractor will support select Milwaukee Public Schools Department of Recreation and Community Services (MKE Rec) after school programs by offering arts enrichment opportunities. Through this partnership, the contractor's advanced art and design students and recent graduates will serve as instructors (referred to as Artists-in-Residence) at up to ten (10) MKE Rec after school sites. This program provides both critical arts education for under-resourced MKE Rec sites and professional development for the contractor's students and graduates. The contractor will provide the following services: Instructional Services: - Deliver six (6) weeks of arts instruction at up to ten(10) MKE Rec after school sites. - Each site will receive instruction for two (2) hours per week (1 hour, twice weekly). - Artists-in-Residence will be MIAD students or recent graduates. 11/1/2024-5/31/2025 \$21,000 at th rate of \$2,000 per performance.

C033118	V006543	MILWAUKEE POLICE DEPARTMENT	RK-KING HIGH SCHOOL	1,127.21	0.00	0.00	1,127.21
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Police escort for Rufus King High School 2024 homecoming parade. Parade will start from McGovern Park @ 11:45 AM going down Custer Avenue to Sherman Blvd to Fairmount to 44th Street, 44th Street to Stark and end at 46th & Stark. Homecoming Parade Date: 10/5/24 Police Escort Start Time: 11:45 AM Police Scort End Time: 2:30 PM Compensation: \$1,127.21

C033184	V013701	MILWAUKEE YOUTH THEATRE INC	FT-FRATNEY STREET SCHOOL	500.00	0.00	0.00	500.00
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The Contractor will, upon agreement with La Escuela Fratney, provide their students with: One 1-hour performance of The Witches. This performance can be followed by a 15 minute question and answer period. Date: 11/06/24 Time: 10 a.m. Compensation shall not exceed \$500.00

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C033158	V032022	MKE URBAN STABLES INC	RC-COMMUNITY REC.	2,160.00	0.00	0.00	2,160.00

The Contractor shall provide the following services for the Milwaukee Recreation (MKE Rec) - Therapeutic Recreation Program: Conduct four (4) separate equine therapy program sessions. Each session will meet once (1) per week for four (4) weeks. Sessions will be held at MKE Urban Stables, 143 E. Lincoln Ave., Milwaukee, WI 53207. The specific times and dates for each session will be determined in collaboration with the Therapeutic Recreation Program. Additionally, the Contractor shall: Cover topics including, but not limited to, the language of the horse, the anatomy of the horse, and horse grooming techniques. Class offerings may be subject to change based on instructor availability and participant needs. Provide one (1) Certified Equine Specialist to lead each session. Provide Milwaukee Recreation with copies of all printed materials used during the sessions. Milwaukee Recreation shall: Provide one (1) staff member for every four (4) participants, with a maximum of 20 participants per session. Manage participant registration and ensure that all participants (or their parents/guardians) complete the necessary MKE Urban Stables waivers. Duplicate and distribute session materials to registered participants as needed. This contract shall be in effect from 11/1/2024 to 8/30/2025. Total compensation under this contract shall not exceed \$2,160. Contractor shall be compensated for work performed on a per session basis at the rate of \$540 per session.

C033142	V032026	ONE ON ONE LEARNING CORP	MC-MACDOWELL MONTESSORI SCHOOL	21,577.50	0.00	19,899.25	41,476.75
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Contractor shall provide (105) one hundred five days of tutoring services to the staff and students of MacDowell Montessori School. Each session shall last (3) three hours with a group ratio of 3:1 and include up to 18 students. Session delivery styles may range from in person, classroom pull out, and small group settings. Key elements covered in the tutoring services shall include skill based learning and literacy. Up to four sessions shall be held weekly. Contract shall not exceed \$21,577.50 payable at the hourly rate of \$68.50. 11/4/2024 through 05/31/2025

C033140	V032026	ONE ON ONE LEARNING CORP	FW-FERNWOOD SCHOOL	19,899.25	0.00	21,577.50	41,476.75
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Contractor shall provide (83) eighty-three days of tutoring services to the staff and students of Fernwood School. Each session shall last (3.5) three and a half hours with a group ratio of 4:1. Session delivery styles may range from in person, classroom pullout, and small group settings. Key elements covered in the tutoring services shall include closing learning gaps, developing study skills, building a students prior knowledge, and monitoring assessments embedded throughout the duration of the program. Up to three sessions shall be held weekly. 11/4/2024 through 05/31/2025. Contract shall not exceed \$19,899.25 payable at the rate of \$68.50 per hour.

C033123	V028471	OPERA FOR THE YOUNG INC	MC-MACDOWELL MONTESSORI SCHOOL	1,500.00	0.00	0.00	1,500.00
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Contractor shall conduct two in person performances of The Magic Flute at MacDowell Montessori School on April 25, 2025. The first performance shall begin at 8:30 am and the second performance shall begin at 1:30pm. MPS shall provide a tuned, standard (non-electric) piano. If same is not available, a high quality, full-size 88-key electronic substitute may be used. MPS shall provide a performance space (typically the gymnasium) at least 30 feet wide and 15 feet deep. The space will be clean, cleared and exclusively available to Contractor at least one full hour prior to performance. If the performance will not be taking place in the gymnasium or cafeteria, MPS will obtain prior consent of Contractor for alternate location. Contract shall not exceed \$1,500.00. 04/25/2025

C033120	V031586	OWN IT MENTORING GROUP LLC	CO-CONGRESS SCHOOL	4,800.00	0.00	14,400.00	19,200.00
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Contractor shall provide mentoring services to middle school students who attend Congress School to increase school attendance, decrease disciplinary activity, and improve school performance. Services will occur in 90 minute sessions on alternating Wednesdays for 16 weeks on a schedule to be determined by the school. Contract shall not exceed \$4,800.00, payable at a rate of \$300 per session.

C033130	V031586	OWN IT MENTORING GROUP LLC	TO-TOWNSEND STREET SCHOOL	4,800.00	0.00	14,400.00	19,200.00
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Contractor shall provide 16 mentoring sessions to the students of Townsend Street School. Each session shall last 1.5 hours and include up to 40 students. Topics shall include increasing school attendance, decreasing disciplinary activity and improving school performance. Dates: October 28th, 2024, until June 4th, 2025. Compensation shall not exceed \$4800.00

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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
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C033163	V031586	OWN IT MENTORING GROUP LLC	CA-DR.B.CARSON ACADEMY OF SCIENCE	9,600.00	0.00	9,600.00	19,200.00
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The Contractor shall provide a mentoring program for middle school students at Dr. Benjamin Carson Academy of Science to increase school attendance, decrease disciplinary activity, and improve school performance. The expected outcome of the program is to inspire students to take control of their livelihood by providing them with the necessary skills, resources, and motivation to dream, plan, create, and execute. The student's attendance, grades, and school suspensions/discipline rates will be collected to help measure the program's effectiveness. Schedule: (2)16-weekly sessions on Friday from 10:00 a.m. 11:30 a.m. November 1, 2024 - June 4, 2025 This Contract shall not exceed \$9,600.00, payable at \$300.00 per session for 32 sessions.

C033069	V004463	PEARLS FOR TEEN GIRLS INC	MC-MACDOWELL MONTESSORI SCHOOL	9,980.00	0.00	2,500.00	12,480.00
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Contractor shall provide mentoring services with the emphasis on students cultivating unwavering belief in themselves and their ability to create a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, PEARLS girls practice how to bring their natural selves and all of their gifts to life. One mentoring session shall be held weekly with up to 25 students and last between 1.5 hours with a 2-hour maximum. This Contract shall be in effect from October 6, 2024 through May 31, 2025. Total compensation under this Contract shall not exceed \$9,980, payable at a rate of \$4990, at the end of each semester.

C033127	V026664	PENKALSKI, DAVID G	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	3,000.00	0.00	8,000.00	11,000.00
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The contractor will provide Bay View Montessori School's chess club with up to 30 hours of coaching. Sessions will last for one (1) hour on Wednesday mornings. Contract shall not exceed \$3,000.00 at the rate of \$100.00 per hour.

C033162	V0000001625	PIANO WIZARDS LLC	MH-Milw. High Sch of Arts	660.00	0.00	0.00	660.00
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The Contractor shall provide internal moving services for a 9-foot Baldwin piano. The piano is scheduled to be moved from Room 101 to the main stage on October 28, 2024, and then returned to Room 101 on November 4, 2024. These moves will take place for the tech rehearsal week at the Milwaukee High School of the Arts, located at 2300 W. Highland Avenue, Milwaukee, WI. Contract shall not exceed \$660.00, payable upon completion of services.

C033182	V0000000818	POESCHL, SUSAN A	RC-COMMUNITY REC.	4,950.00	0.00	9,375.00	14,325.00
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The Contractor shall instruct registered Milwaukee Recreation Youth Sports cheerleading teams in essential cheerleading skills and techniques, including but not limited to: - Cheers and chants. - Jumps. - Sideline dances. - Sign work. - Stunts. The camp is designed to support the cheerleading teams' preparation for the 2024-2025 winter season in a safe and effective manner. 11/23/2024 Contract shall not exceed \$4,950

C033171	V0000000752	POOLE ENTERTAINMENT	RC-COMMUNITY REC.	350.00	0.00	0.00	350.00
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The contractor will provide superhero cosplaying services for the Mother/Son Super Hero Night on Saturday, November 9, 2024, at Hamilton Community Center, 6215 W. Warnimont Avenue, 5:00-7:45 p.m. Additionally, the contractor will: - Enthusiastically greet each group in the designated waiting area. - Lead participants to the gym while providing a brief preview of the event's activities. - Act as the Master of Ceremonies for the event, coordinating and announcing all activities, ensuring smooth transitions between activities. - Engage with participants by mingling throughout the event. - Take photos with attendees upon request, creating a fun and interactive atmosphere. - Facilitate and lead large group games such as musical chairs, limbo, and other interactive games as provided by Milwaukee Recreation. - Ensure games are enjoyable and inclusive for all participants. 11/9/2024 \$350

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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
C033129	V0000001604	PROJECT ONE STUDIOS	MR-MARSHALL HIGH SCHOOL	4,200.00	0.00	0.00	4,200.00

Contractor shall provide photography services to Marshall High School from 11 am until 3 pm on October 15, 16, and 29. Each student will be photographed. Services do not include prints/files of pictures for students, but will include teacher welcome tags for each staff member. Compensation: \$4,200, term 10/15-10/29/24 payable as per fee schedule.

C033133	V028140	SIGNARAMA MILWAUKEE	RC-COMMUNITY REC.	781.43	0.00	0.00	781.43
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The contractor will apply the Milwaukee Recreation logo to both doors of four (4) Ford F-150 vehicles using high-performance vehicle wrap films. The specifications and terms for this project are as follows: Logo Specifications: Logo dimensions: 34.3" wide x 12.3" high on each door. For the three (3) silver vehicles, the logo will be printed in Milwaukee Recreation's standard navy blue. For the one (1) dark gray vehicle, the logo will be printed in white. Vehicle Preparation: The contractor will remove all existing logo decals from the trucks before applying the new Milwaukee Recreation logo. One vehicle has not yet been delivered; if decal removal is not required for this vehicle, \$62.50 will be subtracted from the final invoice. Warranty: A one-year warranty will be provided on all labor. A four-year warranty will be provided on the materials used. Scheduling & Logistics: Milwaukee Recreation staff will coordinate scheduling with the contractor for the installation of the logos. Milwaukee Recreation will deliver and pick up the vehicles as needed. The contractor will require each vehicle for one (1) business day to complete the work. All artwork files required for the project will be provided by Milwaukee Recreation. This contract shall be in effect from 10/18/24 to 5/1/25. Total compensation under this contract shall not exceed \$781.43 Contractor shall be compensated for work performed on a one-time basis at the rate of \$781.43 at the completion of the services.

C033066	V030503	SWEET SIMPLICITY PROFESSIONAL	RC-COMMUNITY REC.	1,500.00	0.00	0.00	1,500.00
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The Contractor shall instruct adult organization classes for Milwaukee Recreation at Hamilton High School, 6215 W. Warnimont Ave., on a seasonal basis. The Contractor and Milwaukee Recreation will mutually agree upon class times, days of the week, and locations for future programs for each season. Additional classes and locations may be added based on facility and instructor availability. This contract shall be in effect from 09/25/24 to 09/24/25. Total compensation under this contract shall not exceed \$1,500. Contractor shall be compensated for work performed on a registered participant basis at the rate of \$10 per registered participant.

C033110	V000000152	TWO THUNDERS, AUDRA ELAINE	BI-BILINGUAL EDUCATION	4,970.00	0.00	0.00	4,970.00
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The Contractor shall provide sewing and regalia-making classes for MPS First Nations Studies students in grades 6-12 at Southeastern Oneida Tribal Services. Project Number: 521 ACE Grant Date: October 22, 2024 - March 6, 2025 Time: Thursdays from 5:00 p.m. - 7:00 p.m. Location: Southeastern Oneida Tribal Services - 5233 W. Morgan Avenue, Milwaukee, WI 53220 Total compensation under this Contract shall not exceed \$4,999.00, payable at \$35.00 per hour and invoiced monthly.

C033089	V0197572	WHEEL & SPROCKET	RC-COMMUNITY REC.	950.00	0.00	0.00	950.00
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The Contractor shall provide professional bicycle repair, tune-up services, and safety checks for the bicycles utilized in the Milwaukee Recreation Youth Mountain Bike Program. The Contractor shall perform repairs ranging from simple to complex, as needed. The services may include, but are not limited to, the following: - Installation of new tires. - Repair and replacement of flat tires. - Wheel truing. - Lubrication of drivetrains. - Comprehensive safety checks. - Adjustment of shifting mechanisms. - Adjustment of braking systems. - Bearing adjustments. - Cable replacement and adjustments. Additionally, the contractor shall replace any broken or worn-out parts that are deemed unsafe for program participants to continue using. This contract shall be in effect from 10/5/24 to 12/6/24. Total compensation under this contract shall not exceed \$950. Contractor shall be compensated for work performed on an as needed basis at the rate of \$20 - \$300 per repair, plus parts and labor.

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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
C033135	V024280	WISCONSIN MONTESSORI	RI-RILEY SCHOOL	4,800.00	0.00	4,800.00	9,600.00
<p>Contractor shall provide consulting/coaching and technical assistance at least weekly to primary and elementary staff to improve Montessori practices at Riley Bilingual Montessori School. Contractor shall provide technical assistance in the form of observing the teacher's classroom, meeting with the teachers to coach on all aspects of the Montessori curriculum and help plan for instruction, as well as provide updates to the school principal on the teacher's progress in meeting these goals. Compensation: \$60 an hour up to 80 hours for a total contract amount of \$4800. Term: 11/4/24 through 6/15/25</p>							
C033121	V030821	YOUNG SHEROES	CO-CONGRESS SCHOOL	4,999.80	0.00	9,999.60	14,999.40
<p>Contractor shall provide a mentoring program consisting of twenty, one-hour sessions, which will take place on a schedule to be determined by MPS. Services will target 3rd-8th grade girls and focus on development of self-esteem, confidence, and morale. Term: 10/22/24-7/1/25, compensation \$4,999.80 payable at a rate of \$249.99/one hour session.</p>							
C033170	V030821	YOUNG SHEROES	BY-BRYANT SCHOOL	4,999.80	0.00	9,999.60	14,999.40
<p>The Contractor shall provide Bryant School with twenty (20) Young Sheroes Social Emotional Learning (SEL) mentoring sessions for students in grades 3 through 8. The Contractor's program shall focus on cultivating positivity in mentees through mindfulness and self-affirmation. It aims to help develop self-esteem, confidence, and morale while supporting mentees to become academically successful, active, and productive students both in school and within their respective communities. Dates: 11/01/2024 - 06/12/2025 Contract shall not exceed \$4,999.80, payable at a rate of \$249.99 per session.</p>							
C033180	V030821	YOUNG SHEROES	EG-ENGLEBURG SCHOOL	4,999.80	0.00	9,999.60	14,999.40
<p>Contractor will provide students with mentoring through their Boys & Girls Mentoring Program. Vendor will provide services of two thirty-minute sessions once per week totaling 1 hour per week, on a schedule to be determined by MPS. Service Dates: October 28, 2024 to June 10, 2025 - Total Cost:\$4,999.80 for 20 mentor sessions (\$249.99/per week of services-2, thirty minute sessions)</p>							
Total				370,518.84			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004448	V027900	REFLO INC POST-CONSTRUCTION SUPPORT MITCHELL SCHOOL, SITE #274 REFLO PROPOSAL SUBMITTED 10/2/24 ETB ATTACHED		30,000.00	150,000.00
A1004449	V027900	REFLO INC POST-CONSTRUCTION SUPPORT MGIS, SITE #146 REFLO PROPOSAL SUBMITTED 10/2/24 ETB ATTACHED		30,000.00	150,000.00
A1004450	V027900	REFLO INC POST-CONSTRUCTION SUPPORT GAENSLER, SITE #185 REFLO PROPOSAL SUBMITTED 10/2/24 ETB ATTACHED		30,000.00	150,000.00
A1004451	V027900	REFLO INC POST-CONSTRUCTION SUPPORT KLUGE, SITE #337 REFLO PROPOSAL SUBMITTED 10/2/24 ETB ATTACHED		30,000.00	150,000.00
A1004452	V027900	REFLO INC POST-CONSTRUCTION SUPPORT RILEY, SITE #313 REFLO PROPOSAL SUBMITTED 10/2/24 ETB ATTACHED		30,000.00	150,000.00
A1004454	V0588067	UNIVERSITY OF WISCONSIN-MILWAUKEE		39,000.00	39,000.00

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools
Facilities and Maintenance Contracts
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		HISTORICAL SOCIETY EXCAVATION MARYLAND AVENUE #264 UW MILWAUKEE QUOTE UWM 2024-0816, 10/9/24			
