

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

User ID: WOYAKC

Report ID: IT_1180_3b

**Milwaukee Public Schools
Contract Listing
From Jul 01, 2024 Through Jul 31, 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 |
|------------|-----------|----------------|-------------------------------------|----------------------------|---|---|---------------------|
| C032938 | V0792772 | ADVENTURE ROCK | HJ-BAY VIEW MONTESSORI SCHOOL LOWER | 650.00 | 0.00 | 0.00 | 650.00 |

Contractor shall provide portable wall rental and staffing for a climbing activity at Bay View Montessori at 619 E Dover St. Milwaukee, WI 53207, on August 5, 2024, from 9:00 AM -12:00 PM. Wall will include three or four climbing routes, two contractor staff will attend to facilitate and instruct all climbing activities, and rental is inclusive of all equipment necessary for operation of climbing wall. Compensation not to exceed: \$650

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| C032914 | V0855359 | BADGER COACHES INC | HW-HAWTHORNE SCHOOL | 3,286.95 | 0.00 | 0.00 | 3,286.95 |
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The Contractor shall provide a 56-passenger motorcoach for Camp Hawthorne summer camp students on July 26, 2024, and August 9, 2024, for educational field trips to Chicago, IL. Trip #1 Date: 7/26/2024 Number of Buses: One Motorcoach Pick-up: 7:30 a.m., Clara Barton School, 5700 Green Tree Road, Milwaukee, WI 53223 Destination: Museum of Science and Industry, Chicago, 5700 S. DuSable Lake Shore Drive, Chicago, IL 60637 Return: 6:00 p.m., Clara Barton School
Trip #2 Date: 8/9/2024 Number of Buses: One Motorcoach Pick-up: 7:00 a.m., Clara Barton School, 5700 Green Tree Road, Milwaukee, WI 53223 Destination: Shedd Aquarium, 1200 S. DuSable Lake Shore Drive, Chicago, IL 60605 Return: 6:30 p.m., Clara Barton School
Contract shall not exceed \$3,286.95 7/26/2024 through 8/9/2024

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| C032924 | V0000001342 | BIZHIKI CULTURE & DANCE COMPANY | BI-BILINGUAL EDUCATION | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
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The Contractor shall perform and demonstrate the various types of Native regalla to educate students and teachers. The demonstrations will take place on July 31, 2024, at the annual Act 31 Institute at Mequon Nature Preserve, 8200 W County Line Rd, Mequon, WI 53097 at 9:00 a.m. and the Southeastern Oneida Tribal Services Office, 5233 W Morgan Ave, Milwaukee, WI 53220 at 1:00p.m. Compensation shall not exceed \$11,000.00, payable at a rate of \$5,500 per demonstration/session.

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| C032953 | V0251496 | BSN SPORTS LLC | DX-SOUTH ACCELERATION ACADEMY | 15,000.00 | 0.00 | 12,200.00 | 27,200.00 |
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Contractor shall provide concrete wall banner installation services for the staff and students of South Acceleration Academy. Contract shall not exceed \$15,000. 7/19/2024-8/16/2024

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| C032956 | V0251496 | BSN SPORTS LLC | DX-SOUTH ACCELERATION ACADEMY | 12,200.00 | 0.00 | 15,000.00 | 27,200.00 |
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Contractor shall provide wall wrapping services to numerous locations within South Acceleration Academy. Contract shall not exceed \$12,200. 7/19/2024-8/16/2024

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| C032828 | V029650 | CALLAN LLC | HR-HUMAN RESOURCE SERVICES | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
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Contractor shall conduct and perform actuarial consulting services on the GASB 40 and GASB 67 disclosures for the Milwaukee Board of School Directors (MBSD) Supplemental Early Retirement Plan for Teachers and the MBSD Supplementary and Improvement Plan. Contractor shall provide a review of Investment Performance and Investment Policy Compliance, Quarterly Rebalancing, Consulting on the MD&As and Consulting on the GASB 40 and GASB 67 disclosures for the MBSD Supplemental Early Retirement Plan for Teachers. Contractor shall provide a review of Investment Performance and Investment Policy Compliance, Quarterly Rebalancing, Consulting on the MD&As, and Consulting on the GASB 40 and GASB 67 disclosures for the MBSD Supplemental and Benefit Improvement Plan. Contract shall not exceed \$30,000.00
July 1, 2024 through June 30, 2025.

Milwaukee Public Schools
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 From Jul 01, 2024 Through Jul 31, 2024

| 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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| C032943 | V000000790 | CESSNA, IAN | RC-COMMUNITY REC. | 800.00 | 0.00 | 0.00 | 800.00 |
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Arts Internships - Filmmaking Support. The contractor (Ian Cessna) will provide filmmaking support for Milwaukee Recreation's Arts Internship Program by supporting arts interns in completing their final reflection video assignments. The contractor will provide the following: Film editing workshops (Thursday, July 18, 2024, from 2:20pm- 4:45pm at Neighborhood House of Milwaukee): The contractor will facilitate three film editing workshops covering topics such as how to find free/royalty-free music, how to find free editing programs online including WeVideo, how to prepare files for editing, the basics of film editing, how to export files, etc. The contractor will facilitate the 45-minute workshop three times for 20-25 interns per session (for our total intern count of 63). The contractor agrees to arrive by 1:50pm to set up. Filmmaking support sessions (July 22-August 2): The contractor will also serve as one of four filmmakers who will provide organizations with one-on-one film editing support sessions during the weeks of July 22-26 and July 29-August 2, 2024. The contractor agrees to provide up to four, one-hour support sessions. Sessions will cover topics including storyboarding, editing, interviewing, audio/voiceover, and exporting as determined by the organization. Milwaukee Recreation will coordinate filmmaking support sessions based on organizations' needs and filmmaker availability. If Milwaukee Recreation cancels any filmmaking support sessions, 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 07/18/2024 to 8/2/2024.

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| C032884 | V000000530 | CITY CHAMPS FOUNDATION INC | BI-BILINGUAL EDUCATION | 3,455.00 | 0.00 | 0.00 | 3,455.00 |
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The Contractor shall provide 4 weeks of conflict resolution, goal-setting, and improved coordination through martial arts for approximately 115 students in grades K4-8 seeking assistance through the Refugee Summer Services. The program is designed to deliver a comprehensive array of benefits, such as a commitment to positive youth development, learning more about American culture, and a transformative experience for each participant. Date(s): June 24, 2024 - July 26, 2024 (2 sessions per day) Time: 9:00a.m. - 11:00a.m. Location: MPS H.W. Longfellow School, 1021 S. 21st Street, Milwaukee, WI 53204 Compensation shall not exceed \$3,455.00, payable upon completion of services.

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| C032987 | V0461628 | CJ & ASSOCIATES | LA-LANCASTER SCHOOL | 786.91 | 0.00 | 0.00 | 786.91 |
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Contractor shall provide Lancaster School with four (4) new pencil drawers and eleven (11) core and key. Contractor shall fix broken product and install new product during regular business hours.

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| C032935 | V032037 | CLIFTON LARSON ALLEN LLP | PR-PURCHASING | 49,999.00 | 0.00 | 0.00 | 49,999.00 |
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Contractor shall provide services as described in one or more incorporated Statements of Work (SOW) that will reference this Professional Services Contract. The SOW will describe the scope of the professional services, the nature, limitations, and responsibilities related to the specific services Contractor will provide; and the fees for such services. If modifications or changes are required during Contractor's performance of requested services, or if MPS requests that Contractor perform any additional services, Contractor will provide MPS with a separate or updated SOW, which must be approved and signed by both Parties prior to the commencement of the modified or changed services. Such SOW will advise MPS of the additional fee and time required for such services to facilitate a clear understanding of the services. Contractor's services cannot be relied upon to disclose all errors, fraud or noncompliance with laws and regulations. Except as described in this Contract or any applicable SOW, Contractor has no responsibility to identify and communicate deficiencies in MPS' internal control as part of any service as this will not be part of Contractor's SOW. MPS acknowledges Contractor, and certain owners of Contractor, are licensed by the California Board of Accountancy. However, Contractor has personnel licensed by the Wisconsin Department of Safety and Professional Services Accounting Examining Board who will execute the services under this Contract. Contractor agrees to provide licensing information for each personnel assigned on this Contract upon request. Contractor shall provide services in accordance with the attached SOW dated June 28, 2024 (Attachment B). Contractor will assist with the closing of the 2023 fiscal year and completion of the annual financial statement schedules of expenditures of federal and state awards and required Department of Public Instruction reporting for the 2023 fiscal year. Contract shall not exceed \$49,999. 7/12/2024-7/1/2025

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| C032892 | V0837601 | DAVIANS | ES-EX ED/SUPPORTIVE SERVICES CTR | 2,778.00 | 0.00 | 5,991.25 | 8,769.25 |
| <p>Contractor shall provide a catered breakfast with eggs, potatoes O'Brien, bacon, sausage, fresh seasonal fruit, biscuit sugar donuts, coffee. Quantity 200 attendees at \$12.99; 2 infused waters @ \$45; 1 orange juice @ \$90 Term: July 16-August 16, 2024, compensation \$2,778</p> | | | | | | | |
| C032940 | V0837601 | DAVIANS | DE-DIVISION OF SPECIAL SERVICES | 5,991.25 | 0.00 | 2,778.00 | 8,769.25 |
| <p>Contractor shall provide catering services for an event on August 23, 2024 at 100 Manpower Place, Milwaukee, WI. Contract shall not exceed \$5,991.25. 7/16/2024 - 8/23/2024</p> | | | | | | | |
| C032909 | V031864 | DEIDA, SARA M | BI-BILINGUAL EDUCATION | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| <p>The Contractor shall provide traditional Native beading techniques to 6 - 12th graders and their families on Tuesday evenings from 5:00 p.m. to 8:00p.m. at the Ho-Chunk Milwaukee Youth Center, 3501 S. Howell Ave., Milwaukee, WI 53215. Date: 7/5/24 - 12/31/24 Compensation shall not exceed \$4,500.00, payable at a rate of \$35.00 per hour.</p> | | | | | | | |
| C032917 | V0479543 | DEMAND & PRECISION PARTS | A9-AUDUBON HIGH SCHOOL | 25,285.00 | 61,365.00 | 0.00 | 86,650.00 |
| <p>Contractor shall provide branding services for the staff and students at Audubon High School. Gym Vinyl Wall Branding Heat application Production & Cert Installation (2) sides \$3,825 each \$7,650 and (2) ends \$1455 each \$2,910 Design: \$375 Additional Gym Wall Branding added 06-13 on Site Production & Cert Installation: 2050.00 Gym Padding Total Material Wall 2: @ \$3,675 Freight In: \$875 COMP 2 Less Install: Total for material & freight. Installation not included: \$8,300 Installation of Padding on (2) walls behind main court basketball hoops 57 TTL Pads and (9) TTL Customized Cut Outs = \$4,000 TTL Installation Contract shall not exceed \$25,285. 7/1/2024 - 8/31/2024</p> | | | | | | | |
| C032982 | V000861 | DIOP, NDONGO BAHOUUM | 81-EIGHTY-FIRST STREET SCHOOL | 4,800.00 | 0.00 | 4,800.00 | 9,600.00 |
| <p>Ndongo B Diop (Contractor) shall provide dance, poetry, theatre, modeling and music performance program preparations for 81st Street School. This program is geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline through drumming and dancing. Classes will run from 08:00 am to 10:00 am on Mondays On 10/14, 10/28, 11/04, 11/14, 11/18, 11/25, 12/02, 12/09. 12/16, 1/27, 2/03, 2/10, 2/24, 3/03, 3/10, 3/17, 4/14, 4/21, 4/28, 5/05, 5/12, 5/19, 6/02 & 6/09 Performances: Dates for Performances to show the students skills will be determined later and are be included. Any missed day will be rescheduled. Any cancellations of sessions will occur with at least 24 hours' notice by MPS or Contractor. This Contract shall be in effect from date October 14, 2024 through June 9, 2025. Compensation shall not exceed \$4,800 payable at a rate of \$200 per day of classes completed.</p> | | | | | | | |
| C032981 | V000861 | DIOP, NDONGO BAHOUUM | SU-STUART SCHOOL | 4,800.00 | 0.00 | 4,800.00 | 9,600.00 |
| <p>Ndongo B Diop (Contractor) shall provide dance, poetry, theatre, modeling and music performance program preparations for Stuart Elementary School. This program is geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline through drumming and dancing. Contractor will hold classes 8:00 am to 11:30 am on Wednesdays On 10/23, 10/30, 11/06, 11/13, 11/20, 12/04, 12/11, 12/18, 1/15, 1/22, 1/29, 2/05, 2/12, 2/19, 2/26, 3/05, 3/12, 3/19, 4/16, 4/23, 4/30, 5/07, 5/14 & 5/21 Performances: Dates for Performances to show the students skills will be determined later and will be included in the contract. Any missed day will be rescheduled. Any cancellations of sessions will occur with at least 24 hours' notice by MPS or Artist. This Contract shall be in effect from date October 23, 2024 through May 21, 2025. Compensation shall not exceed \$4,800 payable at a rate of \$200 per day of classes completed.</p> | | | | | | | |

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| C032901 | V019664 | DIRECTIONAL ADVANTAGE HOLDING | HR-HUMAN RESOURCE SERVICES | 4,999.93 | 0.00 | 0.00 | 4,999.93 |
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Contractor shall provide advertising panel rental space at Mayfair Mall located at 2500 N. Mayfair Road. The rental space panel shall be at Lvl2-51B with 46x 67 in dimensions. This advertisement shall run for 52 weeks and shall include one free artwork change. JULY 1, 2024-JUNE 29, 2025 Contract shall not exceed \$4,999.93 payable at the rate of \$384.61 per every four weeks.

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| C032972 | V022983 | DJ L BOOGIE | HA-HAMILTON HIGH SCHOOL | 700.00 | 0.00 | 0.00 | 700.00 |
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The Contractor shall provide DJ services including setup, wireless mic, and speakers for Homecoming at Hamilton High School, 6215 W. Warnimont Ave, Milwaukee, WI 53220, on September 21, 2024, from 6:00 p.m. to 11:00 p.m. Compensation shall not exceed \$700.00, payable at \$140.00 per hour for services rendered.

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| C032907 | V0800791 | ESTRELLITA | SI-SPANISH IMMERSION SCHOOL | 1,499.00 | 0.00 | 0.00 | 1,499.00 |
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Contractor shall provide a two hour professional development session for up to 15 teachers. Services are virtual, but all teachers shall be assembled in a single location. Content will focus on Early literacy development for preschool children. The training will cover the Estrellita curriculum for each program including materials, the Estrellita methodology, whole group and small group instruction, classroom management and the program sequence. Date: 8/30/24, compensation: \$1,499

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| C032945 | V031946 | FASHIONATION LLC | RC-COMMUNITY REC. | 3,600.00 | 0.00 | 0.00 | 3,600.00 |
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The contractor (FashioNation Studios) will provide weekly beginner fashion design and art projects for students participating in the Milwaukee Recreation Camp ASPIRE Program at four summer locations. Session will include 15-20 students. The program will operate Monday through Thursday, 1:00 p.m. to 3:00 p.m. The site schedule is as follows: - July 22-25, 2024, at TBD. - July 29 -Aug 1, 2024, at TBD. - August 5 - 8, 2024, at TBD. - August 12 - 15, 2024, at TBD. FashioNation Studios offers beginner fashion design and art projects that immerse learners into the world of design at an early age. Participants will learn the beginning stages of fashion design using artistic knowledge, supplies, and materials. They also learn how to work in stages to reach a common goal while building self-confidence through art expressions. We will host a variety of fun and engaging workshops where youth can discover and enhance their creativity and strengthen their artistic and design skills. Contract shall not exceed \$3,600.

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| C032941 | V0000001476 | FREEMAN-FAR, BRITNEY | RC-COMMUNITY REC. | 125.00 | 0.00 | 0.00 | 125.00 |
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Panel Discussion - Arts Internship. The Contractor shall participate in three 45-minute panel sessions about their professional experiences during the intern check-in on Thursday, July 18, at Neighborhood House of Milwaukee, located at 2819 W Richardson Pl, Milwaukee, WI 53208. The three panel discussions will take place from 2:20 - 3:05 PM, 3:10 - 3:55 PM, and 4:00 - 4:45 PM. Each panel discussion will serve up to 25 high school interns. The contractor agrees to arrive at the intern check-in on July 18 at 2:00 PM. 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 7/18/24 to 7/18/24. Total compensation under this contract shall not exceed \$125. Contractor shall be compensated for work performed on a one-time basis at the rate of \$125 at the completion of the event.

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| C032942 | V030468 | H2O COMMUNITY DEVELOPMENT | RC-COMMUNITY REC. | 4,900.00 | 0.00 | 0.00 | 4,900.00 |

The Contractor will provide weekly music sessions for students participating in the Milwaukee Recreation Camp ASPIRE program at four summer locations. There will be 15-20 students enrolled in each session. The Milwaukee Camp ASPIRE program will operate Monday through Thursday, 1:00p.m. to 4:00p.m. The site schedule is as follows: - July 22 - 25, 2024 at TBD (Summer Recreation Program/Camp locations). - July 29 - Aug 1, 2024 at TBD (Summer Recreation Program/Camp locations). - August 5 - 8, 2024 at TBD (Summer Recreation Program/Camp locations). - August 12-15, 2024 at TBD (Summer Recreation Program/Camp locations).

H2O Digital Arts is a mobile production and recording studio program that provides on-site programming with instructors to provide a project-based learning experience for students. The program offered for Milwaukee Camp ASPIRE program will consist of four phases; music fundamentals, digital beat production, songwriting, and studio recording for each site served. H2O Digital Arts instructors will provide all production and recording equipment needed to execute the program. The Milwaukee Camp ASPIRE program will consist of four phases: music fundamentals, digital beat production, song writing, and studio recording services for each site to be served. H2O Digital Arts instructors will provide all of the production and recording equipment needed to execute the program. Payable at a rate of \$1,225 per week not to exceed \$4,900.

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| C032905 | V0674702 | HEATHER SATTLER LLC | DJ-RESTORATIVE PRACTICES | 6,900.00 | 0.00 | 0.00 | 6,900.00 |
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Contractor shall provide consultation to develop Restorative Practices implementation plans for systems and schools within MPS. All consultation to occur virtually or off site from MPS. Contractor shall also collaborate with MPS staff in the development and facilitation of a workshop for teachers who will be teaching the Introduction to Restorative Practices class. Term: 7/8-8/30/2024 payable at a rate of \$150 per hour.

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| C032937 | V022032 | ILLINOIS CENTRAL SCHOOL BUS | BI-BILINGUAL EDUCATION | 11,400.00 | 0.00 | 2,250.00 | 13,650.00 |
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The Contractor shall provide two buses for the Bridging Camp students from July 8, 2024 through August 8, 2024, four days per week for door-to-door pick-up and drop-off to and from Southeastern Oneida Tribal Services (SEOTS) from various locations around the city. The buses will arrive at the site at 9:00 a.m. and depart at 2:30 p.m. Compensation shall not exceed \$11,400.00, payable at the following rates: \$290 per bus = \$570.00 for 2 buses 20 days at \$570 for 2 buse s= \$11,400.00

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| C032960 | V022032 | ILLINOIS CENTRAL SCHOOL BUS | TE-CAREER & TECHNICAL EDUCATION | 1,125.00 | 0.00 | 12,525.00 | 13,650.00 |
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The Contractor shall provide round-trip transportation from Milwaukee Public Schools Central Office to Carroll University for students participating in the 2024 Summer Drone class for five days during the week of August 5-8, 2024. Confirmation # 530-15119 Trip Date: 8/5/24 ??? 8/9/24 (5 days) Number Of Buses: 1 bus per day Pick-up: 8:30 a.m., MPS Central Office, 5225 W. Vliet Street, Milwaukee, WI 53208 Drop-off: Carroll University, 100 N. East Avenue, Waukesha, WI 53186 Departure: 1:30 p.m. from Carroll University Return: 2:00 p.m. to MPS Central Office
 Total compensation under this Contract shall not exceed \$1,125.00, payable at a rate of \$225.00 per bus per day.

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| C032962 | V022032 | ILLINOIS CENTRAL SCHOOL BUS | TE-CAREER & TECHNICAL EDUCATION | 1,125.00 | 0.00 | 12,525.00 | 13,650.00 |
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Week of August 12 to August 16 2024 1 bus needed to pick up from MPS Central office to Carroll University each day of the week. Pick up time: 8:30am from MPS Central Office located at 5225 W. Vliet St. Pick up time :1:30pm from Carroll University , located at 100 N. East Ave. Waukesha WI back to MPS Central Office for students participating in Summer Drone class. \$225 per bus per day.

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| C032908 | V031248 | ILLINOIS CENTRAL SCHOOL BUS | TE-CAREER & TECHNICAL EDUCATION | 200.00 | 0.00 | 9,276.27 | 9,476.27 |
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RNC Event 2024 July 1,2024 1 Bus Needed Picking up at 9AM from the Hilton Milw City Center located at 509 W. Wisconsin Ave going to General Mitchell Airport (BAGGAGE #5), then picking up at 12pm from Airport back to the Hilton Milw City Center.

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| C032906 | V031248 | ILLINOIS CENTRAL SCHOOL BUS LLC | TE-CAREER & TECHNICAL EDUCATION | 200.00 | 0.00 | 9,276.27 | 9,476.27 |

Contractor shall provide transportation for approximately 15 MPS High School Ambassadors from Hilton Milwaukee City Center to the 128th Air Refueling Wing on July 2, 2024, to attend the 2024 Republican National Convention (RNC). Trip Date: 07/02/2024 Number Of Buses: 1 Pick-up: 9:00 a.m., Hilton Milwaukee City Center, 509 W. Wisconsin Avenue, Milwaukee, WI Drop-off: 128th Air Refueling Wing, 1919 E. Grange Avenue, Milwaukee, WI Pick up Time: 12:00 p.m., 128th Air Refueling Wing, 1919 E. Grange Avenue, Milwaukee, WI Return Time: Hilton Milwaukee City Center, 509 W. Wisconsin Avenue, Milwaukee, WI Compensation shall not exceed \$200.00

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| C032873 | V0614572 | JOURNEY HOUSE INC | RC-COMMUNITY REC. | 46,667.00 | 0.00 | 0.00 | 46,667.00 |
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2024 SUMMER CLC Longfellow School Contract shall not exceed \$46,667 06/01/2024-8/31/2024

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| C032939 | V0000001477 | LEE, SALMAN | RC-COMMUNITY REC. | 125.00 | 0.00 | 0.00 | 125.00 |
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Panel Discussion - Arts Internship. The Contractor will participate in three 45-minute panel sessions about their professional experiences during the intern check-in on Thursday, July 18, at Neighborhood House of Milwaukee, located at 2819 W Richardson Pl, Milwaukee, WI 53208. The three panel discussions will take place from 2:20 - 3:05 PM, 3:10 - 3:55 PM, and 4:00 - 4:45 PM. Each panel discussion will serve up to 25 high school interns. The Contractor agrees to arrive at the intern check-in on July 18 at 2:00 PM. 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 7/18/24 to 7/18/24. Total compensation under this contract shall not exceed \$125. Contractor shall be compensated for work performed on a one-time basis at the rate of \$125 at the completion of the event.

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| C032919 | V0196517 | MILWAUKEE BALLET COMPANY INC | TP-PARKSIDE SCHOOL | 600.00 | 0.00 | 0.00 | 600.00 |
|---------|----------|------------------------------|--------------------|--------|------|------|--------|

Programming will run on Tuesdays and Thursday from June 25th through July 25 (with the exception of the week of the July 4th holiday). Workshops will take place on the following dates from 10-11 AM. June 25, 27 July 9, 11 July 16, 18 July 23, 25 The sessions will be divided into two, 30 min. periods to teach 2 groups per session. Grade ranges of the students are between K4-6th. Grade. Workshop participant numbers will not exceed 30 students per 30 min. session. Each session is taught by a Milwaukee Ballet School and Academy (MBSA) staff and an assistant. An MPS staff is required to be on site with MBSA staff. Please make sure to notify the individuals who need to receive this invoice from Milwaukee Public School (MPS) System or Milwaukee Rec Department, so Milwaukee Ballet (MB) can be paid accordingly. Contractor shall not exceed \$600.00. 07/02/2024 through 08/01/2024

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| C032964 | V0000000939 | NAKAYAMA, FUMI | CI-CURRICULUM AND INSTRUCTION | 250.00 | 0.00 | 0.00 | 250.00 |
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Contractor will be leading two breakout sessions on the Dalcroze Method at the MPS Teacher's Institute Professional Development session on Wednesday, August 28th, 2024 at Roosevelt Middle School between 9:00 a.m.- 12:00 p.m.. Compensation: \$250

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| C032925 | V0351318 | NEIGHBORHOOD HOUSE OF | RC-COMMUNITY REC. | 750.00 | 0.00 | 0.00 | 750.00 |
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Arts Internship Meeting Space. The Contractor will provide access to the treehouse room, board room, and art shop for 4.5 hours from 1:00 - 5:30 PM for the Arts Internship intern check-in on Thursday, July 18, 2024. Availability and use of the space will include: - 1:00-2:00 PM: Set up. - 2:00-5:00 PM: Event. - 5:00-5:30 PM: Tear down. In addition to access to these three spaces, the Contractor will provide the following: 1. A point person for the event. 2. Access to a Smartboard for use in the board room. 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 07/18/24 to 07/18/24. Total compensation under this contract shall not exceed \$750.

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2024 Through Jul 31, 2024

| 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 |
|------------|-----------|--------------------------------|-------------------|----------------------------|---|---|---------------------|
| C032923 | V011666 | NEU-LIFE COMMUNITY DEVELOPMENT | RC-COMMUNITY REC. | 1,000.00 | 0.00 | 0.00 | 1,000.00 |

Programming- Summer Stars. The contractor shall perform the following tasks as they relate to the 2024 Summer Stars Basketball League at Madison High School (8135 W. Florist Ave, Milwaukee, WI 53218): 1) Hire a Teen Program Coordinator to perform the duties outlined in Attachment A. 2) Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Coaches must comply with WIAA rules and regulations and undergo a criminal background check prior to the start of the program. 3) Distribute, collect, and submit Summer Stars Basketball League registration forms, with required parent/guardian signatures, to the Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 4) Ensure all player registrations are accurately completed before the program commences. 5) Distribute, compile, and review Summer Stars Basketball League player evaluations. 6) Ensure an Agency Representative and Coach(es) attend the Summer Stars Basketball League Orientation Meeting with Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 7) Prepare and submit a Final Activity Report by September 1, 2024. Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications to the season. This contract shall be in effect from 6/24/24 to 8/8/24. Total compensation under this contract shall not exceed \$1,000. Contractor shall be compensated for work performed on a per team basis at the rate of \$500 per team up to two teams for \$1,000 total. The contractor will submit an Invoice, Financial Report, and Final Activity Report by September 1, 2024.

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| C032912 | V004463 | PEARLS FOR TEEN GIRLS INC | MQ-RALPH METCALFE SCHOOL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
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Contractor shall provide mentoring services with the emphasis on providing leadership development opportunities that link girls with community advocacy, woman leaders and provide steps toward self-sufficiency. Each weekly session shall last from 1.5 hours to 2 hours with a maximum of 20 participants. The Contractor and MPS shall determine the amount of weekly sessions once the Metcalfe School schedule is finalized. Current estimate is 29 sessions. 09/02/2024 through 05/30/2025 Contract shall not exceed \$2,500.00 at \$1,250 per semester.

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| C032958 | V000000818 | POESCHL, SUSAN A | RC-COMMUNITY REC. | 9,375.00 | 0.00 | 0.00 | 9,375.00 |
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MPS Interscholastic Athletics - Central Wisconsin Cheer Camp. The Contractor shall instruct MPS participants on cheerleading skills and techniques as well as cheers, chants, sideline dances, and stunts needed to safely support MPS Interscholastic Athletics teams during the upcoming 2024-2025 school year at Wisconsin Lutheran High School (9700 W. Grantosa Dr, Milwaukee, WI 53222). Check-in is from 8-9 a.m. on July 27th and July 28th. Camp activities will operate from 9 am - 6 pm on July 27th and July 28th. All drills will be conducted by the contractor. All safety equipment, camp materials and camp meals will be provided by the Contractor per the day camper registration guidelines. The following MPS schools will attend the camp: - Golda Meir. - Reagan. - King. - Wisconsin Conservatory of Lifelong Learning. - Washington. - High School of the Arts. A maximum total of 75 student-athletes. MPS Interscholastic Athletics will coordinate transportation each day to and from the camp for all participants. This Contract shall be in effect from 07/27/24 to 07/28/24. Total compensation under this contract shall not exceed \$9,375. Contractor shall be compensated for work performed on a per participant basis at the rate of \$125 per participant. Not to exceed 75 participants.

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|---------|---------|---------------------|-------------------|----------|------|------|----------|
| C032971 | V021248 | RACE DAY EVENTS LLC | RC-COMMUNITY REC. | 3,209.08 | 0.00 | 0.00 | 3,209.08 |
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2024 MPS Run Back to School. The Contractor shall coordinate run/walk course needs for MPS Run Back to School on Saturday, August 24, 2024 at Milwaukee Public Schools Central Office and the surrounding course. This includes marking/labeling of the run/walk route, set up and takedown of course equipment, and labor for the items listed below: - 20' Aluminum Truss Finish Structure (quantity=1). - Race Clock with 6" Numbers w/Tripod (quantity=1). - Hytera Radios for Race Communications (quantity=4). - 18" Orange Cones - Course (quantity=240). - 6' Long Plastic Tables - Aid Stations and Finish (quantity=8). - 12" x 18" Yard sign Arrow - Run Course Directional Arrows (quantity=50). - 33-gallon Garbage Cans- Aid Stations and Finish (quantity=7). - A-Frame Sign - Arrow (Small) - 12x24 run course intersections (quantity=9). - A-Frame Sign- Arrow (Large) 24x36 run course (quantity=3). - Event Labor - Partner Consulting - Inc. Site Visit and pre-event meetings/calls (quantity=5). - Event Labor - 2 Staff, 8 hours each estimated. Includes site/course set-up and travel. - Will be invoiced at actual hours (quantity=16). - Vehicle Use/ Fuel Surcharge. Run Course Marking (quantity=1). The contractor will have the course set up no later than 8:00 am on Saturday, August 24, 2024. Once the streets have been closed at 8:30 am, the assembled Aluminum Truss will be moved onto Vliet Street at the direction of MPS Staff. Course equipment may be broken down once MPS staff confirms with the contractor that all of the runners and walkers have crossed the finish line.

Milwaukee Public Schools
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Table with 8 columns: 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. Row 1: C032920, V0000001421, RL NESHNABE, BI-BILINGUAL EDUCATION, 2,000.00, 0.00, 0.00, 2,000.00

The Contractor will teach the Bridging Camp students how to make moccasins. All supplies are included in the price. The workshop will be held at the FNS Bridging Camp at Southeastern Oneida Tribal Services (SEOTS), 5233 W Morgan Ave, Milwaukee, WI 53220. Date: 7/22/24 - 7/24/24 Compensation shall not exceed \$2,000.00, payable upon completion of services.

Table with 8 columns: 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. Row 2: C032944, V011435, SIGNATURE DANCE COMPANY, RC-COMMUNITY REC., 4,800.00, 0.00, 0.00, 4,800.00

The contractor will provide weekly dance lessons for students participating in the Milwaukee Recreation Summer Camp ASPIRE Program at four summer locations. Sessions will include 15-20 students. The program will operate Monday through Thursday, 1:00 p.m. to 3:00 p.m. The site schedule is as follows: - July 22-25, 2024, at TBD. - July 29-August 1, 2024, at TBD. - August 5-8, 2024, at TBD. - August 12-15, 2024, at TBD. Signature Dance Company is a professional dance organization that provides students with expert instruction in creative movement and other dance genres. Genres offered are Hip Hop, Ballet, Jazz, African and Modern Dance. The dance program being provided for the summer of 2024 is as follows: Mondays: Introduction to the selected dance genre. Students will learn the basics of the chosen dance genre, including terms and movements. Students will also learn the basics of warming up before dancing. Tuesdays: Students will continue the basic movements, including across-the-floor and center-floor activities. Students will begin to learn choreography within the style of dance being taught. Choreography will incorporate what the students learned as well as other beginner-level choreography. Wednesdays: Students will build on the technique and choreography they learned Monday and Tuesday. They will also begin incorporating some of their movements based on what they learned during the week. The student will rehearse choreography in preparation for a performance on Thursday.

Table with 8 columns: 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. Row 3: C032888, V0230928, SILVER SPRING NEIGHBORHOOD, RC-COMMUNITY REC., 1,000.00, 0.00, 0.00, 1,000.00

2024 Summer Stars Basketball League. The Contractor shall perform the following tasks as they relate to the 2024 Summer Stars Basketball League at Hi-Mount School (4921 West Garfield Avenue): 1) Hire a Teen Program Coordinator to perform the duties outlined in Attachment A. 2) Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Coaches must comply with WIAA rules and regulations and undergo a criminal background check prior to the start of the program. 3) Distribute, collect, and submit Summer Stars Basketball League registration forms, with required parent/guardian signatures, to the Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 4) Ensure all player registrations are accurately completed before the program commences. 5) Distribute, compile, and review Summer Stars Basketball League player evaluations. 6) Ensure an Agency Representative and Coach(es) attend the Summer Stars Basketball League Orientation Meeting with Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 7) Prepare and submit a Final Activity Report by September 1, 2024. Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications to the season. This contract shall be in effect from 6/24/24 to 8/8/24. Total compensation under this contract shall not exceed \$1,000. Contractor shall be compensated for work performed on a per team basis at the rate of \$500 (2 team maximum). The Contractor will submit an Invoice, Financial Report, and Final Activity Report by September 1,2024.

Table with 8 columns: 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. Row 4: C032921, V031953, UKWAKHWA INC, BI-BILINGUAL EDUCATION, 1,450.00, 0.00, 0.00, 1,450.00

The Contractor shall provide three classes and a presentation for approximately 25 students/participants from the Bridging Camp summer session on July 17, 2024, at the South East Oneida Tribal Services (SEOTS), 5233 W Morgan Ave, Milwaukee, WI 53220. Classes/Services: - Kanastohale Cooking - Corn Mush Pounding - Cornhusk Flower Making - Educational Hands-on Corn Presentation & Discussion Total compensation under this Contract shall not exceed \$1,450.00, payable upon completion of services. - Kanastohale Cooking: 25 participants at \$20 each = \$500.00 - Corn Mush Pounding: 25 participants at \$10.00 each = \$250.00 - Cornhusk Flower Making: 25 participants for 21-30 participants =\$300.00 - Educational Hands-on Corn Presentation & Discussion =\$400.00

Table with 8 columns: 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. Row 5: C032732, V0436038, WALKERS POINT CENTER FOR THE, RC-COMMUNITY REC., 15,678.00, 0.00, 0.00, 15,678.00

Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. 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 orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$15,678. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2024 Through Jul 31, 2024

| 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 |
|------------|-----------|------------------------------|-------------------------|----------------------------|---|---|---------------------|
| C032926 | V018583 | WALSWORTH PUBLISHING COMPANY | HA-HAMILTON HIGH SCHOOL | 11,100.00 | 0.00 | 24,800.10 | 35,900.10 |

Contractor shall provide Hamilton High School with yearbooks using the following specifications: 4-Color Custom Cover Smythe Sewn Binding Page count: 144 pages Trim size: Size 8 Delivery: Spring 2025 (See attachment for further details) August 1, 2024 through June 30, 2025.

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| C032954 | V018583 | WALSWORTH PUBLISHING COMPANY | TL-RONALD REAGAN HIGH SCHOOL | 24,800.10 | 0.00 | 11,100.00 | 35,900.10 |
|---------|---------|------------------------------|------------------------------|-----------|------|-----------|-----------|

Contractor shall provide yearbook services for Reagan High School. Term: August 1, 2024-July 31, 2025. Compensation not to exceed \$24,800.10 payable at the rate of \$19.09 per book.

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| C032961 | V0149420 | WENGER CORPORATION | CI-CURRICULUM AND INSTRUCTION | 39,194.45 | 0.00 | 0.00 | 39,194.45 |
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024H657 Tourmaster 3-step choral riser grey 6'18"
 024F017 Tourmaster Siderail Set
 024G778 Tourmaster Accessory Backrail Grey 6'

Furnish, deliver and install equipment. Term August 1, 2024-October 31, 2024

Total 376,604.67

Milwaukee Public Schools
Facilities and Maintenance Contracts
From Jul 01, 2024 Through Jul 31, 2024

| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|---|------------------|---------------------------|-----------------------|------------------------|----------------------|
| A1004406 | V000000683 | BCC HPH JOINT VENTURE LLC | | 22,272.05 | 41,733.74 |
| JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - ART ROOM SINKS - BRADLEY TECH | | | | | |
| REPLACING A1004325 | | | | | |
| ----- | | | | | |
| A1004407 | V000000683 | BCC HPH JOINT VENTURE LLC | | 19,461.69 | 41,733.74 |
| JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - KILN POWER INSTALLATION - BRADLEY TECH HIGH SCHOOL | | | | | |
| REPLACING A1004324 | | | | | |
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| A1004414 | V000000637 | BEAR CONSTRUCTION COMPANY | | 31,737.09 | 467,415.91 |
| JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - PASSENGER ELEVATOR REPAIR - GROPP | | | | | |
| ----- | | | | | |
| A1004415 | V019200 | MICHAELS SIGNS | | 26,150.00 | 26,150.00 |
| EXTERIOR MONUMENT SIGN REPLACEMENT | | | | | |
| SOUTH DIVISION HIGH SCHOOL, SITE #032 | | | | | |
| MICHAEL'S SIGNS INC. | | | | | |
| QUOTE SUBMITTED 7/22/24 | | | | | |
| PRICING PER EQUALIS GROUP COG-2103B | | | | | |
| ----- | | | | | |