

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
C029496	V030857	GLADNEY, BEVERLY D	RC-COMMUNITY REC.	999.00	0.00	0.00	999.00

Beverly D. Gladney (Contractor) will record voiceover scripts and provide high resolution WAV audio files for Milwaukee Recreation campaigns, including: One :30 TV spot One :15 TV spot One :30 radio spot (possibly the same copy as the TV spot) One :15 tag with 4 variations (for different seasons)

C029510	V001999	PORTER, KELVIN	RC-COMMUNITY REC.	500.00	0.00	1,700.00	2,200.00
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Kelvin Porter (Contractor) will DJ/emcee and lead an interactive Kids Music Game Show for Milwaukee Public Schools (MPS) Run Back to School event at Wick Field, 4929 West Vliet Street, Milwaukee, WI from 7:00 a.m. to 12:00 p.m. on Saturday, August 29, 2020. Contractor agrees to: -- Provide a sound system for the Entertainment Tent to be used for pre-race stage area activities, including two speakers on stands, mixer/amp, and music laptop. -- Complete set-up from 7:00 a.m. to 8:00 a.m. -- Begin playing warm-up music at 8:00 a.m., make announcements, and encourage runners and walkers before the run/walk. -- Complete tear down from 11:00 a.m. to 12:00 p.m.

The one-hour interactive Kids Music Game Show will take place at approximately 9:30 a.m., which will be followed by family-friendly music and announcements until 11:00 a.m. MPS Recreation agrees to: -- Coordinate all logistics for the event and maintain communication with the Contractor -- Provide one 6-foot or 8-foot table -- Provide an announcement script 24-hours in advance of the event -- Position DJ near electricity

C028550	V025255	SCHOOL AND SPORT PICS	A4-Alliance High School	275.00	0.00	2,000.00	2,275.00
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Photographer at Graduation Ceremony for 1 hour.

C029502	V028140	SIGNARAMA	RC-COMMUNITY REC.	1,750.00	0.00	0.00	1,750.00
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SAR of Milwaukee LLC DBA Signarama (Contractor) will install 52 flagpole banners at the below-listed Milwaukee Public Schools (MPS) playfield locations. This contract will include the removal and disposal of the banners currently in place. -- Wick Playfield, 5125 W. Vliet St. Milwaukee, WI 53208 -- Pumping Station, 311 E. Chambers Milwaukee, WI 53212 -- Sijan, 2821 S. Kinnickinnic Milwaukee, WI 53207 -- Brinton, 2555 S. Bay St. Milwaukee, WI 53207 -- Enderis 2938 N. 72 St. Milwaukee, WI 53210 -- Burnham/Rogers Fieldhouse, 1755 S. 32 St. Milwaukee, WI 53215 Contractor will supply banding and crimped buckles for the installation of the banner brackets.

MPS will supply Contractor with banners for installation and a map of each location and designated light poles where banners will be mounted.

C029498	V030888	TURFIX LLC	RC-COMMUNITY REC.	27,000.00	0.00	0.00	27,000.00
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Interscholastic Athletics - Stadium Turf Repairs Term: March 10, 2020 - February 28, 2021 Contractor shall be compensated for work performed on a per inspection basis at the rate of \$5,400.00 for two visits per field. The price includes up to 100 repairs per field visit and usage of up to 200 lbs. of infill in high traffic areas per field. Total compensation under this contract shall not exceed \$27,000.00. Turfix (Contractor) will provide synthetic turf maintenance services for five athletic football/soccer (multipurpose) fields under the jurisdiction of Milwaukee Public Schools

(MPS) District including: -- Bradley Tech (turf installed 2010) 700 S. 4 Street -- Custer Stadium (turf installed 2015) 5075 N. Sherman Blvd. -- Pulaski Stadium (turf installed 2019) 2500 W. Oklahoma Ave. -- South Stadium (turf installed 2015) 971 W. Westlake Ave. -- Vincent Stadium (turf installed 2018) 7501 N. Granville Ave. The Contractor will provide the following services for each synthetic turf stadium listed above: A. Professional synthetic turf inspection two times per year. Each site visit shall require 6-8 hours of service time per visit. Services shall include: -- Assess the field surface, identify weak or loose seams, and repair damage. -- Decompaction of infill -- Redistribution and leveling of the infill: measure infill depth and add/level infill as needed to return the surface to the field builder's original specifications or as close as possible -- Deep cleaning: remove surface debris and embedded contaminants -- Metal removal of ferrous metal objects from the field

C029508	V0208736	WASTE MANAGEMENT WISCONSIN INC	RC-COMMUNITY REC.	2,400.00	0.00	0.00	2,400.00
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Waste Management of Wisconsin Inc. (Contractor) will provide delivery, placement, and removal of twelve 2-cubic yard dumpsters and weekly pick-up service from June 14, 2020 through September 15, 2020 at the following Milwaukee Public Schools (MPS) Recreation Playfield locations: -- Carmen Playfield, 7320 W Carmen Ave -- Clovernook Playfield, 6594 N Landers St -- Columbia Playfield, 1345 W Columbia Ave -- Custer Playfield, 4001 W Custer Ave -- Emigh Playfield, 495 E Morgan Ave -- Enderis Playfield, 2938 N 72 St -- Green Bay Playfield, 3818 N 8 St -- Holt Playfield, 1716 W Holt Ave -- Merrill Playfield, 461 N 35 St

Milwaukee Public Schools
Contract Listing
From Apr 01, 2020 Through Apr 30, 2020

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>End User</u>	<u>Current Requested Contract</u>	<u>Current FY Contracts Previously Approved By Board</u>	<u>Current FY Contracts < \$50K Previously Reported To Board</u>	<u>Total YTD Contracts</u>
-- Modrzejewski Playfield, 1020 W Cleveland Ave -- Southgate Playfield, 3350 S 25th St -- Stark Playfield, 4951 N 40 St Contractor will be contacted by Recreation Manager on or before June 14, 2020, with directions for placement locations of the dumpsters at each site. Recreation Manager may contact the Contractor for instructions to remove some dumpsters before September 15, 2020.							
				Total	32,924.00		

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003485	V030060	TRENKLE ARCHITECTURE & CONSTRUCTION		47,768.00	99,902.00
CONSULTANT CONTRACT - OASIS RENOVATION PER PROPOSAL SUBMITTED 1/23/20					

A1003488	V030872	MEAD AND HUNT INC		910.00	5,909.00
CONSULTANT CONTRACT - LIGHTING STUDY - LINCOLN CENTER OF THE ARTS PER PROPOSAL SUBMITTED 3/3/20					

A1003489	V028050	AMBROSE ENGINEERING INC		1,550.00	7,100.00
CONSULTANT CONTRACT - MATERIAL LIFT WITH CONCRETE STAIRS REPLACEMENT - MADISON PER QUOTE SUBMITTED 4/2/20					

A1003496	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		10,320.00	86,020.00
EXTRA TO CONTRACT - CONSULTANT CONTRACT - SCIENCE ROOM UPGRADES -GREEN TREE PREP PER QUOTE SUBMITTED 4/13/20					

A1003497	V028050	AMBROSE ENGINEERING INC		4,350.00	7,100.00
CONSULTANT CONTRACT - LOADING DOCK ENCLOSURE DESIGN - RIVERSIDE UNIVERSITY HIGH SCHOOL PER QUOTE SUBMITTED 4/27/20					
