

ACTION ON MONTHLY FINANCE MATTERS: REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; SCHOOL FUND TRANSFER REPORT; 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 Sep 01, 2024 Through Sep 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
C033108	V000000942	360 POSE PHOTO BOOTH LLC	VN-VINCENT HIGH SCHOOL	400.00	0.00	0.00	400.00

Contractor shall provide one 360 photo booth rental for two hours with unlimited digital downloads via text messages or QR Code. 10/05/2024 Contract shall not exceed \$400.00.

C033059	V025498	ACCUTRANS INC	CI-CURRICULUM AND INSTRUCTION	1,800.00	0.00	0.00	1,800.00
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Confirmation #147320 September 26, 2024 Vendor to provide a 56 passenger coach bus for the following: Pickup 8:30 AM 5225 W. Vliet Street Milwaukee Public Schools 9:15 AM 4233 W. Fond du Lac Avenue Greenwood Park Gallery & Framing 10:30 AM 2323 S. Lincoln Memorial Drive Port of Milwaukee 11:20 AM Lunch 12:30 PM 1111 Vel R. Phillips Avenue Fiserv Forum 1:30 PM 401 W. North Avenue America's Black Holocaust Museum 2:30 PM 2342 N 27 Street Employ Milwaukee 3:00 PM 3536 W. Fond du Lac Avenue Sherman Phoenix Marketplace 4:00 PM Return 5225 W. Vliet Street Milwaukee Public Schools Contract shall not exceed \$1800 9/26/2024

C033011	V0000001522	ALUMNI NATIONS	TL-RONALD REAGAN HIGH SCHOOL	4,888.00	0.00	0.00	4,888.00
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Contractor shall conduct group onboarding sessions and provide training materials including topics and exercises that help launch of the Nation and Engagement of Alumni and Friends. Contract shall not exceed \$4,888.00 payable at the rate of \$2500 set up fee and \$199 monthly fee. One-time payment Setup Fee. Records Fee Based off of an estimated 4,407 record in Y1. \$199/month for 1 year

C033052	V021619	AMERICA SCORES MILWAUKEE	95-NINETY-FIFTH STREET SCHOOL	570.00	271,000.00	0.00	271,570.00
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America Scores Milwaukee City Kicks Soccer Program - (6) 1-hour sessions Dates of Service: 9/2/, 10/2, 10/9, 10/16, 10/23, 10/30 Compensation: \$570, payable at \$95/session

C033063	V000000169	BOUNCE N JUMP A RAMA	CS-CASS STREET SCHOOL	520.00	0.00	1,651.00	2,171.00
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The Contractor shall provide a 30ft inflatable obstacle course with slide and Sports Adventure Combo from 7:30 a.m. through 2:00 p.m.on September 20, 2024, at Cass Street School, 1647 N. Cass Street, Milwaukee, WI 53202. The Contractor shall supply all necessary equipment for the event including setup 7:00 a.m. and teardown of the inflatables at the end of the event. Compensation shall not exceed \$520.00, payable at: -30 ft Obstacle Course with Slide \$320.00x1=\$320.00 -Sports Adventure combo 12.5ft W x 21.5ft L x 13.5ft H = \$235.00 Subtotal \$555.00 - \$35.00 General Discount = \$520.00

C033090	V026686	CANOPIES LLC	SN-STUDENT SERVICES	4,942.00	0.00	0.00	4,942.00
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Contractor shall deliver, set up, breakdown, and pick up rental equipment for the High School Enrollment Fair. Contract shall not exceed \$4,942.00 9/27/2024 through 9/28/2024

C033032	V0566616	CENTER FOR TEACHING	3G-GREEN TREE PREPARATORY ACADEMY	26,000.00	0.00	0.00	26,000.00
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Contractor shall provide Green Tree Preparatory Academy with a custom designed set of integrated ability-based programs, curriculum, and instruction. It is designed to develop the knowledge, abilities, skill enrichment and confidence for students in the areas of personal development, entrepreneurship and financial literacy. The overall 18-week program includes Invest In Me (four weeks); You Can Be An Entrepreneur (six weeks); My Life, My Money, My Decisions (eight weeks). Throughout the program students learn, practice and develop traits and behaviors, including becoming independent and self-disciplined along with commitment and perseverance. This unique program is designed to integrate and teach the Green Tree seven ability competences of Creativity, Critical Thinking, Collaborative Problem Solving, Cultural Competency, Ethical Decision Making, Effective Written and Verbal Communication, and Leadership. Contract shall not exceed \$26,000 payable at the rate of \$722.22 per week of class. 9/3/2024 - 6/13/2025

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C033074	V0764590	CLINCY, ALEX	RS-RIVERSIDE UNIV HIGH SCHOOL	500.00	0.00	700.00	1,200.00
Contractor shall provide Riverside University High School with DJ services for Freshman Fun Night on September 24, 2024 from 4pm to 6 pm. Contractor will set up and take down their equipment. Term: 9/24/24 Compensation: \$500							
C033096	V0764590	CLINCY, ALEX	RS-RIVERSIDE UNIV HIGH SCHOOL	700.00	0.00	500.00	1,200.00
Contractor shall provide Riverside University High School with DJ services for Homecoming Dance on October 5, 2024 from 6pm to 9pm. Contractor will set up and take down their equipment. Contract shall not exceed \$700.00.							
C033065	V026172	COMPOST CRUSADER LLC	MD-MARYLAND AVENUE SCHOOL	1,680.00	0.00	1,720.00	3,400.00
The Contractor shall aid in organics diversion for the2024-2025 School year. The cost estimate for compost services for Maryland Avenue Montessori School is as follows: - Delivery of bins/dumpsters: \$0 (Maryland Avenue Montessori School already has a dumpster from previous services with Contractor). - Every other week, service of a 2-yard dumpster at Maryland Avenue Montessori School, 2418 N Maryland Ave, Milwaukee, WI 53211. - Number of services in this time frame (can be altered by the Contractor or Maryland Avenue Montessori): 18 services. Extra services can be requested. Maryland Avenue Montessori School would be charged \$80/service for those extra services. - Maryland Avenue Montessori School can skip service when they do not need it. Cost per service: \$80 - If there are the planned number of services (21), this would be 1680.00 09-16-2024 to 06-30-2025							
C033100	V0000001037	CONCEPT MACHINE TOOL WISCONSIN LLC	TE-CAREER & TECHNICAL EDUCATION	25,000.00	0.00	0.00	25,000.00
The Contractor shall inspect and make any necessary repairs for any of the 11-computer numerical control (CNC) machines at Bradley Tech High School on an as-needed basis throughout the year. The Contractor shall be contacted when machines need inspection and/or repair. This Contract shall be in effect from October 1, 2024 to June 30, 2025. Total compensation for this Contract should not exceed \$25,000.00. The Contractor is required to submit an invoice that corresponds to the service repair/inspection and will be paid upon completion of services. The Contractor must provide MPS with quotes before conducting inspections or repairs and for any parts needed after inspection. Parts purchases are not included in this Contract. This Contract will only cover labor, travel, and miscellaneous expenses as per the provided quotes. Labor - \$195.00 per hour Travel - \$165.00 per hour Sundries - \$29.95 per sundry							
C033051	V0000001063	CORNELIUS-LOGAN, ADRIAN	BI-BILINGUAL EDUCATION	3,500.00	0.00	0.00	3,500.00
The Contractor shall teach MPS First Nations Studies male students ages ten and up how to care for and play traditional drums. Project Number: 521 ACE Grant Dates of Service: October 3, 2024 through March 6, 2025; Thursday Time: 5:00 pm through 7:00 pm Location of Service: Southeastern Oneida Tribal Services (SEOTS), 5233 W. Morgan Avenue, Milwaukee, WI 53220 Compensation shall not exceed \$3,500.00, payable at \$35.00 per hour.							
C033050	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	3,840.00	0.00	0.00	3,840.00
Contractor shall provide 2 semesters of drawing classes to the students and staff of Whittier School. Each class shall have a maximum of 16 students and last one hour. Fall semester: 10/04, 10/11, 10/25, 11/01, 11/15, 11/22, 12/06, 12/13, 12/20, 01/03, and 01/10. Spring semester: 2/7, 2/14, 2/21, 2/28, 3/7, 3/14, 4/4,4/11, 4/25, 5/2, 5/9, 5/16 Contract shall not exceed \$3,840.00 at the rate of \$120.00 per hour. Contract term 10/4/24-5/16/2025							

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C033073	V000861	DIOP, NDONGO BAHOU M	EL-ELM CREATIVE ARTS SCHOOL	4,500.00	0.00	9,600.00	14,100.00
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The African Drumming, Dance and Performance Program is led by experienced Master Drummer Ndongo "Lucky" Diop for Em Creative Arts School. The students attending this After School Program will learn music from Africa and its musical influence in the World in places such as: Puerto-Rico, Brazil, Cuba, and the USA. Students will also learn some African Dance steps and routines. In the Dance Program, students will also be given the opportunity to create their own moves and Mr. Ndongo "Lucky" Diop will help facilitate the learning experience. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and Discipline! Contract shall not exceed \$4,500.00 payable at the rate of \$150.00 per day of classes completed, and \$200.00 for each performance or show. 10/24/2024 through 6/5/2025

C033039	V0000001530	EXTREME EXTERIORS INC	RC-COMMUNITY REC.	34,848.17	0.00	0.00	34,848.17
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The Contractor shall be responsible for various updates to the bathroom in the Oak Ridge Farm farmhouse. Contract shall not exceed \$34,848.17 payable at project milestone completions.

C032707	V0575330	FAMILY MUSIC CENTER	CI-CURRICULUM AND INSTRUCTION	45,000.00	0.00	0.00	45,000.00
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Services referenced in RFP 1136 for all instrument categories Year 2 and Year 3

Contractor shall provide repair services as well as replacement parts and accessories per MPS RFP 1136. Contract shall not exceed \$45,000 payable at a rate of \$75 per shop labor hour. Invoice materials at actual cost with no markup. 9/1/2024-8/31/2027

C033055	V026614	FEASTER, LAUREN	RC-COMMUNITY REC.	900.00	0.00	0.00	900.00
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DJ Services for Milwaukee Recreation Youth Sports Special Event - Ultimate Sports Day. The Contractor (Lauren Feaster) shall provide DJ services for Ultimate Sports Day on September 13th, 2024, at Juneau Playfield -6500 W. Mt. Vernon Ave., Milwaukee, WI, from 9:00 am - 1:30 pm. The Contractor shall be permitted one (1) hour for set-up and thirty minutes (30 min) for breakdown. The Contractor agrees to provide all equipment necessary to effectively DJ the scheduled event (sound system, speakers, music, extension cords/power strips, etc.). Additionally, the Contractor shall provide all personnel required to perform the services under this contract. The MPS/Milwaukee Recreation Youth Sports Office shall be responsible for the following: 1. Coordinating all logistics for the event and maintaining communication with the contractor. 2. Providing two 6' or 8' table for equipment. 3. Positioning the DJ area in close proximity to electricity. 4. Providing an event agenda and announcement script to the contractor 3 days before the scheduled event. 5. Provide the contractor with music recommendations 1 week before the Youth Sports events. 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 09/13/24 to 09/13/24. Total compensation under this contract shall not exceed \$900.00. Contractor shall be compensated for work performed on an hourly basis at the rate of \$200.00 per hour.

C033056	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	2,875.60	0.00	26,390.28	29,265.88
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Request: 11034 Pick-Up: Burbank Pick-Up Time: 10:00 AM Destination: Minooka Park; 1927 E Sunset Dr, Waukesha, WI 53189 Drop-Off Time: 4:00 PM Service Instructions: Bus to pick up at Burbank and drop off participants on 9/14 at the location and then come back on 9/15 to return students to Burbank.

Request: 11035 Pick-Up: Burbank Pick-Up Time: 9:00 A.M Destination: Englewood Trails ; Englewood W1414 Co Rd Z, Fall River, WI 53932 Drop-Off Time: 4:00 P.M Special Instructions: Bus to pick up at Burbank and drop off participants on 9/28 at the location and then come back on 9/29 to return students to Burbank.

Request: 11036 Pick-Up: Burbank Pick-Up Time: 9:00 A.M Destination: Camp Tesomas; 5403 Spider Lake Rd, Rhineland, WI 54501 Drop-Off Time: 4:00 P.M Service Instructions: Bus driver to stay with students/coaches. Milwaukee Recreation will arrange a hotel for the bus driver for the overnight stay.

Request: 11037 Pick-Up: Burbank Pick-Up Time: 9:00 A.M Destination: Trek Trails; 92 Canal Rd Waterloo, WI Drop-Off Time: 4:00 P.M Service Instructions: Bus to drop kids/coaches at the race site on Saturday 10/19 to return to pick them up on Sunday 10/20.

Dates: 9/14/24 - 10/20/24 Compensation shall not exceed \$2,875.60. Cost Breakdown: Request 11034 \$277.56 per day (9/14 and 9/15) Request 11035 - \$277.56 per day (9/28 and 9/29) Request 11036 - \$1,210.24 (overnight stay for driver on 10/5 and 10/6) Request 11037 - \$277.56 per day (10/19 and 10/20)

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C033068	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	3,747.06	0.00	25,518.82	29,265.88
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First Student Inc shall provide drivers and round trip shuttle transportation with three full-size buses as follows: Destination: Hawthorn Glen, 1130 N. 60th St. Pick up: 5225 West Vliet Street, Milwaukee 10/4, Pick up: 5:15 pm Return: 10:45 pm 10/5, Pick up: 4:00 pm Return: 10:00 pm Shuttles will operate continuously between the pick up and return times. Compensation: \$3,747.06 10/4/2024-10/5/2024

C033024	V030944	FORWARD SERVICE CORPORATION TE-CAREER & TECHNICAL EDUCATION		25,000.00	0.00	0.00	25,000.00
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Scope of Service: The Contractor shall employ two full-time individuals to fulfill the Jobs for America's Graduates (JAG) Specialists' responsibilities and fully implement the JAG program at South Division High School, MacDowell Montessori School, and Milwaukee High School of the Arts. The program at each school will encompass approximately 60 at-risk students during the 2024-2025 school year. The program will assist students in graduating high school and making successful transitions to postsecondary education, meaningful employment, or both. A full description of the responsibilities of the Contractor are described in Attachment A: Multi-Year School-To-Career Program which is attached hereto and incorporated herein. In addition, MPS agrees to provide the following data for students in the JAG program.
 a) Gender b) Highest Grade Completed c) Ethnicity/Race d) Economically Disadvantaged e) Limited English Proficiency f) Special Education g) Program Participation Status h) Frequency of Program Participation i) Attendance j) Transferred k) State Fall Math Score l) State Fall Math Outcomes m) State Winter Math Score n) State Winter Math Outcome o) State Spring Math Score p) State Spring Math Outcome q) State Fall Reading Score r) State Fall Reading Outcome s) Map Winter Reading Score t) State Winter Reading Outcome u) State Spring Reading Score v) State Spring Reading Outcome w) Course Credits Earned x) Spring Core Courses Failures y) Fall Core Courses z) Core Course Failures Dates: 9/1/24 - 8/31/25 Compensation shall not exceed \$25,000.00, billed in one installment upon completion of services.

C033105	V000000459	FRESH WORLD LLC	VN-VINCENT HIGH SCHOOL	400.00	0.00	450.00	850.00
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Contractor shall provide DJ services for the staff and students of Vincent High School for the Homecoming dance. Services shall begin at 6:00pm through 10:00pm and be held on site at Vincent High School. Contract shall not exceed \$400.00. 10/12/2024

C033106	V000000459	FRESH WORLD LLC	WC-WI CONSERVATORY LIFE LONG LEARNING	450.00	0.00	400.00	850.00
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Contractor shall provide DJ services for the staff and students of Wisconsin Conservatory of Lifelong Learning for the Homecoming dance. Services shall begin at 6:00pm through 10:00pm and be held on site at Wisconsin Conservatory of Lifelong Learning. 10/25/2024 Contractor shall exceed \$450.00.

C033057	V0504688	FUN EVENTS INC	FV-FAIRVIEW SCHOOL	2,745.00	0.00	1,700.00	4,445.00
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Contractor shall provide delivery, set up/take down, and rental of the following: Games, at \$50/game: 1) Gone Fishing 2) Bumper Car 3) Plinko 4) Stop & Throw 5) 3 Pin Bowling 6) Seven Eleven Equipment: 1) Screamer Slide \$595 2) The Challenger Obstacle Course \$435 3) Color Castle \$250 4) Sprinter Obstacle Course \$525 5) Generators to power all inflatables \$390 Other: Fun to select prizes \$500 Activities to take place at Fairview School, 6500 West KK Parkway, with set up at 2:00 pm for an event to take place 3:30-6:00 pm. Take down to occur at 6:00 pm. Date: September 20, 2024, Compensation: \$2,745

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C033042	V016569	FUTURA LANGUAGE PROFESSIONALS	M D-MARYLAND AVENUE SCHOOL	7,500.00	0.00	3,250.00	10,750.00
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The Contractor shall provide Maryland Montessori School with a sixteen-week Spanish program for approximately thirty students to practice Spanish in an interactive bilingual classroom. The programs first session will consist of Vamos a Comer! (Let's Eat!) where students will be introduced to the market experience from Spanish-speaking countries, ordering food in a restaurant, and vocabulary to use at mealtime. In the second session, students will participate in Vamos con la Animales! (Let's go with the Animals!) class. Students shall experience imaginary animal adventures with hands-on lessons, such as visiting a pet store, a family farm, the zoo, and the rain forest. Day/Time: Thursdays, 2:35 p.m. - 3:35 p.m. Session 1: Let's Eat! Dates: October 17, 24, 31; November 7, 14, and 21; December 5 and 12 Session 2: Let's go with the Animals! Dates: February 13, 20, and 27; March 6, 13, and 20; April 3 and 10 Compensation shall not exceed \$7,500.00*, payable at a rate of \$250.00 per student/16-week program invoiced at the end of each session. *This rate is for approximately 30 students. Contract term 10/17/2024-4/10/2025

C033049	V0000001045	GOTT, CASEY	BI-BILINGUAL EDUCATION	3,500.00	0.00	0.00	3,500.00
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The Contractor shall work with First Nation Studies students in grades 2-6 on reading strategies. Students will participate in various engaging and nurturing reading activities and build community with Native American students across the district. Project Number: 521 ACE Grant Dates of Service: October 3, 2024 - March 6, 2025; Thursday Time: 5:00 - 7:00 p.m. Location of Service: HoChunk Youth Center, 3501 S. Howell Ave, Milwaukee, WI 53207 Compensation shall \$3,500.00, payable at a rate of \$35.00 per hour.

C033054	V029773	GRIZZ SPORTS	RC-COMMUNITY REC.	24,975.00	0.00	0.00	24,975.00
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The Contractor shall provide services to the Milwaukee Recreation Department for its Late Night League basketball program located at Obama/SCTE High School, 5075 N. Sherman Blvd. Specifically, the Contractor shall: 1. Assign Two (2) WIAA approved basketball officials for all 2025 Late Night League regular season basketball games and three (3) officials for a scheduled playoff game (Spring, Summer, and Fall seasons). 2. Manage all official assignments, official changes, and placement of substitute officials when necessary. 3. Provide payment to all officials. 4. Assign a liaison at the nightly game location for the Late Night League program to address on-site officials' changes, updates, and revisions. 5. Provide a schedule of assigned officials to the Late Night League for each scheduled contest. 6. Participate in site evaluations of officials and provide Milwaukee Recreation with a summary of all officiating services to the Late Night League program. 2/1/2025-11/30/25 Contract shall not exceed \$24,975 at the rate of \$50 per game plus \$2,625 for administrative expenses.

C033036	V031977	HEALTHY CONTRIBUTIONS SPV LLC PR-PURCHASING		49,999.00	0.00	0.00	49,999.00
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Contractor shall administer a fitness facility (gym) membership subsidy/reimbursement program on behalf of MPS Employee Wellness Program. The gym membership subsidy/reimbursement program is designed to benefit active MPS employees and/or their spouse who are subscribers on the MPS United Health Care health insurance plan. To earn the monetary benefit, the employee and the spouse would have to enroll in the program and each would have to visit the gym 10 times per month. Respondent must have: The ability to administer the subsidy/reimbursement qualifying list as established by MPS by providing a file feed to MPS who would reimburse via employee's pay checks; an extensive list of participating facilities in the greater Milwaukee area, including YMCA; the ability to accept new gyms into its network based on participant interest and the ability of the facility to meet the data requirements necessary to participate in the program; and a tracking and data management system that can be streamlined through all participating gyms so that monthly, Contractor can receive an eligibility file from MPS, certify eligible participants for the incentive, and provide a summary file to MPS for processing of any incentive payments in a timely manner. Contractor must provide: Contract shall not exceed \$49,999 payable at the rate of \$1.50 per participant per month. Contract term 1/10/2025-12/31/2025

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C033044	V016704	HRI VENDING	HM-HOLMES SCHOOL	422.50	0.00	0.00	422.50

Contractor shall diagnose and repair the soda vending machine at Holmes School. Vending machine information: Model: NBM 3120 (F) Serial number: 051B80619 Problem reported: Coin slot is jammed and rejecting coins along with the menu selection panel not working. Total compensation under this Contract shall not exceed \$422.50 payable as follows: \$202.50 for 1.5 hours of travel and diagnosis of the problem. \$135.00 to fix the coin mechanism if needed. \$85.00 to replace the motor if needed. This Contract shall be in effect 09/09/2024 through 10/31/2024.

C033075	V027246	HUNT, BRIAN J	RC-COMMUNITY REC.	2,500.00	0.00	0.00	2,500.00
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Contractor shall conduct adult tools and trades workshops for Milwaukee Recreation at Hamilton High School (6215W. Warnimont Ave.) and Riverside High School (1615 E. Locust St.) on a seasonal basis. The contractor will be responsible for providing each participant with a take-home tool kit to complete projects as part of the "No Power Tools Necessary" workshop. Additionally, the contractor will supply the necessary materials for participants in any additional workshops offered. The contractor and Milwaukee Recreation will mutually agree upon the specific class times and days of the week for each season This contract shall be in effect from 10/25/24 to 10/24/25. Total compensation under this contract shall not exceed \$2,500. Contractor shall be compensated for work performed on a registered participant basis at the rate of \$45 per registered participant.

C033098	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	SN-STUDENT SERVICES	300.00	0.00	36,525.01	36,825.01
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Contractor shall provide one bus to pick up staff and transport them to South Division High School on September 28, 2024,8:30-12:30 p.m. Contract shall not exceed \$300.00.

C033047	V019037	INSIGHT FS	RC-COMMUNITY REC.	6,047.00	0.00	0.00	6,047.00
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This Contract is established to cater to the anticipated volume of LP gas that will be utilized during the specified dates, based on the 2023-24 consumption data. The Contractor shall supply liquefied petroleum (LP) gas to Oak Ridge Farm located at S43 W35961 HWY C, Dousman, WI, for the following structures: - 2 residential houses. - 1 milk house. - 2 warming sheds. Milwaukee Public Schools Department of Recreation has agreed to purchase 3,000 gallons of Propane, to be delivered between September 20, 2024, and April 30, 2025, at a locked-in rate of \$1.849 per gallon. Payment will be made only for the actual gallons of propane used. The Contractor shall monitor and refill tanks as required. The contract price includes the ownership and maintenance of the 4 LP tanks at Oakridge Farm. Additionally, two (2) 100-pound tanks belong to MPS (Oakridge Farm). If mutually agreed upon by the contractor, this contract may be extended for an additional two years (2025-26 and 2026-27). Please note that there is an attached form outlining our preferred payment option, which we require procurement to sign. This contract shall be in effect from 9/20/2024 to 4/30/2025. Total compensation under this contract shall not exceed \$6,047. Contractor shall be compensated for work performed on a as needed to fill basis at the rate of \$1.849/gallon, An additional \$500 is added to the contract in case more fuel would be needed due to cold temperatures. The additional fuel needed will be paid at \$1.849 per gallon.

C033080	V031822	IROC PARTIES LLC	BV-BAY VIEW HIGH SCHOOL	998.00	0.00	925.00	1,923.00
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Contractor shall provide DJ Service for Bay View High School for the Homecoming Dance and Prom. Homecoming Dance at Bay View High School will be held on 10/4/24 from 5:00 pm to 10:00 pm and includes the setup and breakdown of equipment. \$499.00 Prom will be held on May 17, 2025 from 6:00 pm to 9:00 pm at Tripoli Shrine Center located at 3000 W Wisconsin Ave, Milwaukee, WI and includes the setup and breakdown of equipment.

Term: 10/4/24-5/17/25 Compensation not to exceed: \$998

C033104	V031822	IROC PARTIES LLC	A9-AUDUBON HIGH SCHOOL	925.00	0.00	998.00	1,923.00
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Contractor will provide DJ Services for Audubon High School October 25, 2024 Homecoming Dance to be held at Audubon High School and prom. Dance is from 7 pm to 10 pm. Contractor can arrive at 6 pm for setup and stay till 11 pm for break down. Cost is \$450.00 for the event. Cost is \$475 Prom service location to be provided later - cost for prom service is \$475. Contract term 10/25-24-4/25/2025

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C032969	V0000001158	ITIENE, MANNARS	NE-NEESKARA SCHOOL	4,950.00	0.00	0.00	4,950.00

Contractor shall provide 3 days of drum workshops for Neeskara School for a total of 6 hours. Included is 90 minutes of drum workshops as professional development for the teachers. Contractor will provide elementary level curriculum and some video footage for use in preparation for the in person services. Dates: 9/16/24-9/18/24, compensation not to exceed \$4,950, payable at a rate of \$1,200 per day of services provided. MPS shall reimburse lesser of \$600 or actual airfare costs, \$150 or actual local travel costs, and \$600 or actual accommodations costs. A \$500 deposit is payable upon execution of this contact and receipt of an invoice.

C033097	V017900	J K LEE CITY YOUTH MARTIAL ARTSHU-HUMBOLDT PARK SCHOOL		4,950.00	0.00	0.00	4,950.00
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Contractor shall provide Humboldt Park School with martial arts and enrichment sixty-six (66) classes for up to 20 students. Classes will occur on Tuesdays and Thursdays: September 17, 19, 24, 26, October 1, 8, 10, 15, 17, 22, 24, 29, 31, November 7, 12, 14, 19, 21, 26, December 3, 5, 10, 12, 17, 19 January (2025) 7, 9, 14, 16, 21, 23, 28, 30, February 4, 6, 11, 13, 20, 25, 27, March 4, 6, 11, 13, 18, 20 April 1, 3, 8, 10, 15, 17, 22, 24, 29, May 1, 6, 8, 13, 15, 20, 22, 27, 29 June 1 Term: 9/24/24-6/2/25 Compensation not to exceed: \$4,950 payable at a rate of \$75 per hour.

C032911	V0000001468	KIDS IMMERSION LLC	SI-SPANISH IMMERSION SCHOOL	600.00	0.00	0.00	600.00
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Contractor will provide a three-hour and thirty-minute remote Spanish professional development session, on September 27th, 2024. Compensation: \$600

C033062	V028194	KLAS, GREGORY J	CU-CURTIN SCHOOL	500.00	0.00	0.00	500.00
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Contractor shall provide sound reinforcement and stage lighting for 2 school concerts on 12/18/2024 and 5/21/2025 Service include: Adjustment and editing of pre-recorded music files for the students to sing against including sound level adjustment and matching loops, edits, repeats, fade ins, fade outs etc. This work will be completed by a week ahead of the concert dates. Rental setup and operation of all equipment required including led lighting stand, cable pa speakers, stands, cables, pa mixer audio computer for playback choir microphones, mic stands, cables direct inject for electronic piano/keyboard, wireless microphones for staff, m/c, and soloists, stage monitors, and any other equipment. Contract shall not exceed \$500.00.

C033086	V0000000962	KTB DISC JOCKEY SERVICES LLC	GM-GOLDA MEIR SCHOOL	400.00	0.00	400.00	800.00
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The Contractor shall provide DJ Services for Golda Meir Upper Campus#176 Homecoming Dance on 10/12/24 from 7:00 PM to 10:00 PM. Contract shall not exceed \$400.00.

C033101	V0000000962	KTB DISC JOCKEY SERVICES LLC	IT-INFORMATION TECHNOLOGY	400.00	0.00	400.00	800.00
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Contractor shall provide DJ services to the staff and students of Washington High School of Information Technology for the Homecoming dance. Contractor shall be on site from 6:00pm until 9:30pm. Contract shall not exceed \$400.00. 10/4/2024

C033081	V0769215	LAMERS BUS LINES INC	55-55 + SENIOR CENTER	414.00	0.00	88,872.81	89,286.81
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Contractor shall provide full size bus, transportation, and driver as follows: Pick up location: OASIS, 2414 W. Mitchell Street, Milwaukee 53204 To: Lapham Peak, W329 N846, County Trunk Hwy C, Delafield WI 53018 Departure from pick up location: 9:50 am Depart for return trip: 12:30 pm Compensation: \$414 October 18, 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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C033033	V026163	LEAD2CHANGE INC	3G-GREEN TREE PREPARATORY ACADEMY	49,999.00	0.00	0.00	49,999.00
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Contractor shall provide Green Tree Preparatory Academy services designed to engage young people in purposefully planning their futures. From the recruitment process to the internship, the goal of services is that participants will discover their purpose, understand their potential, and realize their dreams by developing a broad-based skillset for personal and professional success in both their chosen careers and social lives overall. Contractor's learning objectives are presented through classroom instruction and supported by bi-monthly etiquette bootcamps. Etiquette Boot Camps are aimed at preparing youth for real-life challenges through sessions on financial planning, conflict management, and effective teamwork. Etiquette Bootcamps lead to a career focused summer internship where students are financially compensated while they learn about their prospective career interest. Contract shall not exceed \$49,999 payable in equal portion upon completion of outlined milestones. 9/3/2024-8/29/2025

C033077	V024955	LIWARD LLC	MD-MARYLAND AVENUE SCHOOL	4,950.00	0.00	0.00	4,950.00
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Contractor shall provide professional development to the staff of Maryland Avenue School in the field of sustainability literacy. Topics shall include managing the start-up of the new greenhouse facility, and consulting for curriculum and programming that supports the new greenhouse and existing grow spaces. Services will begin October 1, 2024, and end June 30, 2025. Total cost for services will not exceed \$4,950. Hourly rate is \$50/hour. Payment for services will be monthly.

C033067	V023154	LIONS CLUBS INTERNATIONAL	RC-COMMUNITY REC.	2,700.00	0.00	0.00	2,700.00
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The Contractor shall conduct a seven (7) hour in-person training on September 27, 2024, from 8:30 a.m. to 3:30 p.m. at the MPS Central Services building located at 5225 W. Vliet Street, Milwaukee, WI. 53208, Rm 103. The training will focus on the Out of School Time (OST) Lions Quest curriculum. The training will be divided into two main themes: Morning Theme: Creating a Classroom Learning Community. - Module 1: Establishing a Relationship-Centered Learning Community. - Session 1: Building Community. - Session 2: Modeling the Lesson Design through Creating Student-Generated Shared Agreements. - Session 3: Social and Emotional Learning. - Module 2: Promoting a School-Home-Community Approach to Social, Emotional, and Academic Learning. - Session 1: Program Overview. - Session 2: Materials Exploration. - Session 3: Classroom and Schoolwide Implementation. Afternoon Theme: Teaching Lions Quest Programs. - Module 3: Energizers and how they connect to Lions Quest and Social-Emotional Learning. - Module 4: Using the Lions Quest Lesson Design and Applied Instructional Strategies. - Session 1: Focus on Instructional Practices. - Session 2: Lesson Modeling and Video Demonstrations of Instructional Practices in the Lesson Design. - Session 3: Now it's your turn. - Session 4: Workshop Reflection and Closure. Additionally, the Contractor will provide all curriculum, training materials, and updates online, and all sites will be granted online access. This Contract shall be in effect from 9/27/2024 to 9/27/2024. Total compensation under this contract shall not exceed \$2,700. Contractor shall be compensated for work performed on the contract at the end of service.

C033038	V000001519	MIDWEST MAINTENANCE LLC	RC-COMMUNITY REC.	4,950.00	0.00	3,400.00	8,350.00
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The contractor will provide a one-time high vent dusting of Beulah Brinton Community Center gymnasium located at 2555 W Bay Street, Milwaukee, WI, 53207. The contractor will perform dusting of the gymnasium HVAC, rafters, and beams, provide a protective covering for the gymnasium floor, and remove dust and debris from affected areas. The contractor will provide a mechanical lift with white tires to avoid leaving marks on the gymnasium floor. Additionally, the contractor will put plywood underneath the mechanical lift while moving around the gymnasium. The contractor will supply all personnel, and any additional supplies and materials needed to complete the service. The contractor will contact Joel Symons (414-475-8538), the Recreation Supervisor at Beulah Brinton Community Center, to schedule the cleaning to be completed in September 2024. The contractor will provide all necessary supplies and equipment to complete this job. This contract shall be in effect from 09/8/2024 to 10/31/2024. Total compensation under this contract shall not exceed \$4,950 at the completion of services.

Milwaukee Public Schools
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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C033095	V0254746	MILWAUKEE REPERTORY THEATER	CI-CURRICULUM AND INSTRUCTION	4,800.00	0.00	800.00	5,600.00

The Contractor will provide workshops during the school day to prepare students for the Next Narrative Monologue Competition. Schools served will include: South Division High School, Milwaukee High School of the Arts, Reagan High School, Golda Meier Upper School, Rufus King High School. During the workshops, students will learn how to deconstruct, analyze, and interpret a piece of text, further honing their character analysis and text evidence utilization skills; explore the historical and cultural worlds of the monologues and how they relate to their own lives and communities; build confidence in their performance abilities; and identify, celebrate, and grow their unique artistic voices. Contractor will visit selected classrooms based on a schedule negotiated with individual schools. Programs for up to 30 students per classroom. Includes curriculum development, planning meetings with the school partners, instructional activities, and any necessary materials and supplies. MPS staff member or teacher will be present at all times services are provided. Term: 10/15/24-6/15/25, compensation not to exceed \$4,800, payable at a rate of \$120 per hour of direct services to students.

For each classroom of up to 30 students. This amount includes curriculum development, Teaching Artist training, planning meetings with the school partners, Teaching Artist wages, and any necessary materials and supplies.

Additional school partners may be added based on interest. Number of classrooms can be determined by Milwaukee Rep E&E staff, MPS, and the partner schools. Requirements There must be an MPS staff member or teacher in the classroom at all times with the Teaching Artist.

C033072	V028700	PURPLE COMMUNICATIONS INC	DE-DIVISION OF SPECIAL SERVICES	49,999.00	0.00	0.00	49,999.00
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Contractor shall provide interpretation services for students and staff who are deaf and hard of hearing in MPS. The grade level of the students may be from Pre-K3 to twelfth grade. The students will have varied proficiency in American Sign Language (ASL). Interpretation services may be needed for classroom instruction as well as after school activities, such as sporting activities, after school programs, and other similar programs. In addition, interpreters may be needed to accompany students on field trips. Interpretation services will be needed for adults who participate in activities sponsored by MPS as well as staff who work for MPS. Activities may include but are not limited to individualized education plan (IEP) meetings, parent/teacher conferences, school performances, and graduation ceremonies. Term: September 16, 2024 through January31, 2025, compensation shall not exceed \$49,999 payable per rates defined in Attachment A of contract.

C033061	V027900	REFLO INC	CI-CURRICULUM AND INSTRUCTION	39,742.00	0.00	0.00	39,742.00
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The Contractor shall provide services in support of the Green and Healthy Schools Research Initiative, including project management support, facilitation, support for teacher professional development, support for staff in conducting research initiatives at schools participating in the initiative, and supporting MPS staff in their required Climate Health Equity curricular outreach and activities. Term: 10/1/24-8/31/25, compensation shall not exceed \$39,742 payable as per rates defined in contract.

C033053	V031525	SEAT OF THE PANTS PRODUCTIONS	RC-COMMUNITY REC.	2,500.00	0.00	0.00	2,500.00
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The Contractor shall instruct adult technology-based classes for Milwaukee Recreation at Hamilton High School, located at 6215 W. Warnimont Ave., and Riverside High School, located at 1615 E. Locust St., on a seasonal basis. Class times and days of the week will be mutually agreed upon by the contractor and Milwaukee Recreation for each season. Additional classes and locations may be added based on facility and instructor availability. This Contract shall be in effect from 09/11/2024 to 09/10/2025. Total compensation under this contract shall not exceed \$2,500.

Contractor shall be compensated for work performed on a registered participant basis at the rate of \$17.00 per registered participant.

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
C033092	V000801	SHAPE AMERICA	CI-CURRICULUM AND INSTRUCTION	8,000.00	0.00	0.00	8,000.00

As part of the SWIFTT project, the Contractor will consult and provide insight regarding effective online learning platforms and approaches, as well as input on content related to Health and Physical Education that teachers concepts related to mental health and wellness. Contractor will provide insight and feedback regarding the project from a national level; provide hands on support when appropriate; provide visibility for the SWIFTT project at a national level by offering sessions and informal talks about the project at the yearly national convention (to be held in Baltimore, April 2025); provide connections and support for the project via the Contractors staff's expertise SWIFTT grant team meetings: 2 hours a week x 4 weeks a month x 10 months = 80 hours Provide insight and feedback regarding the project from a national level, providing hands on support when appropriate. Provide guest speakers on related agenda items SHAPE America Baltimore Convention prep work for the grant team breakout session = 12 hours. Creating session description. Submitting session request. Preparing session logistics with the team. Breakout session approval Podcast recording Podcase session on the impact and effectiveness of the new PE/Health Standards.SWIFTT Learning Community sessions = 6 hours Guest speaker for two SWIFTT learning community sessions. Regular communication of SWIFTT LC to their organization members. Term: October 1, 2024-June 30, 2025, compensation: \$8,000

One invoice will be provided at the conclusion of services.

C033079	V026567	SHUTTER BOOTH	RS-RIVERSIDE UNIV HIGH SCHOOL	695.00	0.00	0.00	695.00
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Contractor shall provide Riverside University High School with the ShutterBooth Package for Riverside Homecoming Dance on October 5, 2024 from 6:00 PM-09:00 PM. Contractor will set up before guests arrive and take down following the event. Package includes 3 hours of open time and includes link to download all files, unlimited photos and prints, animated GIFs, prop box, on-site shutterhost during open hours, digital photo share, photo color choice, custom photo logo. Term: 10/5/24 Compensation not to exceed: \$695

C033035	V031427	SHUTTERFLY LLC	HA-HAMILTON HIGH SCHOOL	4,980.00	0.00	0.00	4,980.00
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Contractor shall provide Hamilton High School with picture day services for students and staff. Services to include the following: September 3, 2024 Fall Individual Original 6:00 AM-3:30 PM 5 cameras with idepot September 4, 2024 Fall Individual Original 6:00 AM-3:30 PM 2 cameras with idepot Contract shall not exceed \$4,999

C033093	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	40,000.00	186,750.00	1,000.00	227,750.00
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Contractor shall operate a Safe Place at the direction of MPS, which complies with the detailed scope of services as outlined in Attachment A, to provide a safe place for MPS students and neighborhood children within the city of Milwaukee to participate in recreational and educational activities at Grantosa Drive Elementary School. Term: 10/1/24 - 6/30/25 Compensation shall not exceed \$40,000.00. Additional guidelines and requirements regarding compensation are identified in Attachment A, Section IV, and its referenced attachments.

C033060	V019418	SMITHS DETECTION INC	RS-RIVERSIDE UNIV HIGH SCHOOL	9,817.22	0.00	9,465.42	19,282.64
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Contractor shall provide Riverside University High School with parts and repair services for the school's x-ray machine. Parts and Services as outlined in Quote #20150441. Term: 9/9/24-11/9/24 Compensation not to exceed: \$9,817.22 Pricing as per Quote 20150441

C033088	V019418	SMITHS DETECTION INC	NO-NORTH DIVISION HIGH SCHOOL	3,929.36	0.00	15,353.28	19,282.64
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Contractor shall provide maintenance services repair to the motor and capacitor of the x-ray unit with serial number 57120 at North Division High School. Contract shall nto exceed \$3,929.36 payable as the rates provided in quote Q-00016809.

Refer To Smith's Detection Service Quote #Q-00016809

Material Number: 34414099 Capacitor 6MF/400v; C87/1

Material Number: 55544521 DRUMMOTOR 50 HZ 1 X 230V/PE 6040I/3046si Material Number: SVC-LABOR 4 Hours @ \$450.00 Per

Hour Material Number: SVC-TRAVEL HOUR Travel 2 Hours @ \$450.00 Per Hour Contract term September 30, 2024

Milwaukee Public Schools
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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032250	V019266	TEACH FOR AMERICA INC	HR-HUMAN RESOURCE SERVICES	49,999.00	0.00	0.00	49,999.00

Contractor shall recruit and provide pre-service training for highly qualified teacher candidates based on district need for employment with MPS. Teachers will be in the areas of special education, reading, English, bilingual, social studies, math, science, Spanish, and various grade levels based on need. Contractor shall also facilitate the enrollment of individual teachers in an alternative certification/licensure program that will enable the individual to obtain appropriate credentials to be a classroom teacher of record. Contract shall not exceed \$49,999.00 payable \$5,000 per teacher per year. 1/1/2024 through 6/30/2026

C033078	V011261	TERRELL, TERENCE JERMAINE	PK-PULASKI HIGH SCHOOL	600.00	0.00	0.00	600.00
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Vendor will provide DJ services for Pulaski High School Homecoming Dance On 09/28/2024. Time 5:00 pm until 9:00 pm. Compensation: \$600

C032427	V013216	U S BANK NATIONAL ASSOCIATION	PR-PURCHASING	20,600.00	30,998,739.90	0.00	31,019,339.90
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Enterprise Banking Services Contractor shall provide banking services to the District.Rates as per Fee Schedule A of contract. 3/1/2024 through 6/30/2027

C033085	V025707	UNIVERSITY OF WISCONSIN EAU	LS-LEADERSHIP SERVICES	6,200.00	0.00	0.00	6,200.00
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Provide 5 hour content oversight training of the Growing Up Transgender Program for up to 300 participants from Milwaukee Public Schools to get a better understanding on how to support transgender students, staff and families within the school district. November 8, 2024 payable upon completion of project.

C033087	V026901	WEHR NATURE CENTER	TR-TROWBRIDGE SCHOOL	110.00	0.00	0.00	110.00
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Contractor shall perform Let's Leave it to the Beavers for one 3rd grade class at Trowbridge School. The performance shall last one-hour and include 14 students. 11/6/2024 Contract shall not exceed \$110.00.

C033048	V024280	WISCONSIN MONTESSORI	MC-MACDOWELL MONTESSORI SCHOOL	4,800.00	0.00	0.00	4,800.00
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Contractor shall provide MacDowell Montessori School with consulting, coaching, and technical assistance to primary and elementary staff to improve Montessori practices. Contractor shall provide technical assistance in the form of observing the teachers classroom structure, coaching teachers on all aspects of Montessori curriculum and planning instruction, as well as provide summary updates to the school principal on the teachers progress on planned goals. Contractor will offer services at least one day per week for three to four hours. Schedule to be arranged and managed by the contractor and the teachers. The contract is for 80 hours of coaching at \$60.00 an hour not to exceed \$4800. 9/26/2024 through 3/1/2025.

C033071	V025055	WISCONSIN SCHOLASTIC CHESS	MC-MACDOWELL MONTESSORI SCHOOL	3,200.00	0.00	0.00	3,200.00
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Contractor shall provide two sessions of chess instruction with supporting materials in-club tournaments with medals and trophies and phone support as needed. An in-club tournament will conclude with the last round and award ceremony during the last session. Contractor will provide free Chesskid Gold Membership for up to 40 students. Contractor shall also cover the entry fee for theWSCF virtual tournament season. Sessions will take place at MacDowell Montessori School on Tuesdays and Thursdays from 3:15pm to 4:15pm and include up to 20 students. Additional information: Session 1 begins the week of October 15, 2024 and runs for 8 weeks through December 12, 2024, with no classes on Nov. 5 or Thanksgiving Day. Session 2 begins the week of January 14, 2025 and runs for 8 weeks through March 11, 2025, with no class on Feb. 18. Contract shall not exceed \$3,200.00 payable at the rate of \$100.00 per hour.

Total 616,756.91

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004426	V000000639	ROBE INC		14,326.62	569,494.52
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - HARNACK, SITE #046					

A1004432	V000000639	ROBE INC		8,848.51	569,494.52
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - MACL, SITE #051					

A1004433	V000000639	ROBE INC		9,451.09	569,494.52
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - MLK JR ELEMENTARY, SITE #083					

A1004434	V000000639	ROBE INC		8,848.01	569,494.52
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - GARLAND, SITE #399					

A1004435	V000000639	ROBE INC		9,451.09	569,494.52
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - RIVER TRAIL, SITE #194					

A1004442	V0000001420	CBRE INC		16,800.00	16,800.00
SPACE UTILIZATION DATABASE SUPPORT DFMS - DISTRICT WIDE - #600 CBRE INC. QUOTE SUBMITTED 5/15/24					
