

User ID: WOYAKC

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Milwaukee Public Schools
Contract Listing

From Nov 01, 2019 Through Nov 21, 2019

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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 |
|------------|-----------|--------------|-----------------------------|----------------------------|---|---|---------------------|
| C029034 | V030411 | ADD-A-LINGUA | SI-SPANISH IMMERSION SCHOOL | 18,000.00 | 0.00 | 0.00 | 18,000.00 |

Contractor shall provide professional development Working Sessions and workshops to help meet Spanish immersion professional learning goals. Working sessions and workshops shall be scheduled and agreed upon amongst Contractor and school. Spanish Immersion teachers shall receive instruction in the areas of program fidelity, dual language development, biliteracy and counterbalanced instruction, and progress monitoring.

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| C029081 | V0628964 | AMERICAN SERB MEMORIAL HALL | RC-COMMUNITY REC. | 3,287.50 | 0.00 | 5,855.60 | 9,143.10 |
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Therapeutic Recreation Program - Holiday Program Term: December 7, 2019 - January 7, 2020 Contractor shall be compensated for work performed on a per person basis. Contract amount is reflective of 100 participants at \$22.95 per person for food and beverage per the following breakdown: -- Food Total: \$2,095.00 -- Entree: \$17.95/person x 100 = \$1,795.00 -- Desert: \$3.00/Person x 100 = \$300.00 -- Soda: \$2.00/person x 100= \$200.00 -- \$504.90 gratuity on food and beverage totals

-- Food Gratuity 22% = \$460.90 -- Gratuity Servers and Bar 22% = \$44.00 -- \$1,000.00 hall rental fee -- Total: \$3,799.90 -- Credit: -\$512.40 Total compensation under this contract shall not exceed \$3,287.50. American Serb Memorial Hall, Inc. (Contractor) located at 5101 W. Oklahoma Avenue, Milwaukee, Wisconsin will provide facility space and catering services for the Milwaukee Recreation-Therapeutic Recreation Holiday Party on Sunday, December 7, 2019, from 5:30 p.m. to 9:30 p.m. Services will include use of the Wisconsin Hall South, as well as tables, chairs, and linens. Banquet services to be provided include staff and a dinner buffet of lemon chicken, beef burgundy tips over pasta, mashed potatoes with gravy, California blend vegetables, dinner rolls, and a tossed salad. A cheesecake buffet and unlimited soda for each guest will also be provided. MPS has a credit from 2018 event on account with Contractor in the amount of \$512.40. If a snow/weather emergency is declared in the

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| C029218 | V011621 | ARTS AT LARGE INC | HW-HAWTHORNE SCHOOL | 6,565.00 | 48,719.00 | 0.00 | 55,284.00 |
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Contractor shall provide a theater and performance residency for students at Hawthorne School. Programming will take place on Mondays for eleven (11) weeks as follows: Dates: December 2, 2019 December 9, 2019 December 16, 2019 December 19, 2019 January 6, 2020 January 13, 2020 January 27, 2020 February 3, 2020 February 10, 2020

February 24, 2020 March 2, 2020 March 9, 2020 Times: 8:10-8:55 a.m. 9:00-9:45 a.m. 9:50-10:35 a.m. 10:40-11:25 a.m. 12:25-1:10 p.m. 1:15-2:00 p.m. Contractor shall provide two student shows which will take place at the Parent/Event/PTA at a date to be determined and at the winter celebration on December 18, 2019.

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| C029194 | V0618403 | ATLAS TRANSIT INC | BD-BURDICK SCHOOL | 1,100.00 | 0.00 | 1,076.63 | 2,176.63 |
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Atlas Transit (Contractor) shall provide bus transportation for one (2) buses for Burdick Elementary School students travel to Cave of the Mounds. Departure from school will be on Friday, November 01, 2019 at 7:45am and return to school by 2:15.

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| C029195 | V0618403 | ATLAS TRANSIT INC | TL-RONALD REAGAN HIGH SCHOOL | 195.00 | 0.00 | 1,981.63 | 2,176.63 |
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TRIP #73525 TRIP TO NORTHWESTERN MUTUAL 11/21/19 CREAM CITY LABS 733 N VAN BUREN ST 1 BUS 8:30AM 2:15PM

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| C029207 | V0618403 | ATLAS TRANSIT INC | TL-RONALD REAGAN HIGH SCHOOL | 600.00 | 0.00 | 1,576.63 | 2,176.63 |
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TRIP#73587 TRIP TO CONCORDIA COLLEGE 12800 N LAKE DR 11/8/19 8:30AM 12:30PM

TRIP #73590 TRIP TO MILWAUKEE INSTITUTE OF ART & DESIGN 273 E ERIE AVE 12/6/19 8:30AM 2:00PM

TRIP#73593 TRIP TO UW MILWAUKEE STUDENT UNION 2200 E KENDWOOD BLVD 1/16/20 8:30AM 2:00PM

Atlas Transit (Contractor) shall provide bus transportation for one (1) bus for Ronald Reagan High School students travel to the following detinations on the dates and times as follow: a.Concordia College at 12800 N Lake Dr. in Milwaukee, WI. Departure from school shall take polace on Friday, November 08, 2019 at 8:30am with return at 12:30pm. Trip #73587 b.Milwaukee Institute of Art & Design at 273 E Erie Ave in Milwaukee, WI. Departure from school shall take place on December 06, 2019 at 8:30am with return at 2:00pm. Trip #73590 c.UW Milwaukee Student Union at 2200 E Kenwood Blvd. in Milwaukee, WI. Departure from school shall take place on January 16, 2019 at 8:30am with return at 2:00pm. Trip #73593

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| C029214 | V0618403 | ATLAS TRANSIT INC | MQ-RALPH METCALFE SCHOOL | 96.63 | 0.00 | 2,080.00 | 2,176.63 |
| Contractor shall provide one bus (Request #1332) to pick up students at Ralph Metcalfe School on December 5, 2019 at 9:00 a.m. to go to Betty Brinn Museum. Return to the school at 11:30 a.m. | | | | | | | |
| C029044 | V023607 | AURORA FAMILY SERVICE INC | ES-EX ED/SUPPORTIVE SERVICES CTR | 14,320.00 | 0.00 | 18,739.00 | 33,059.00 |
| Contractor will conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. Schools receiving SCPMH services are solely determined by MPS. Additional schools may be added if approved by MPS. Contractor shall not use funds under this contract to provide services at any MPS schools not identified by MPS. Agency administrators (contractor) are responsible for designing a plan for consultation, staff development, and therapy services provided by the agency for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing, as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and, provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a) Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker and school counselor. b) Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c) Contractor shall provide consultation services with the school mental health staff and culturally competent mental health services at mutually agreed upon times and locations at the student's school, home or community. Services may include assessment and crisis services, Psychiatric services, individual/family/group counseling, In-home services, and case c | | | | | | | |
| C029063 | V023607 | AURORA FAMILY SERVICE INC | ES-EX ED/SUPPORTIVE SERVICES CTR | 18,739.00 | 0.00 | 14,320.00 | 33,059.00 |
| Contractor will conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. The contractor is responsible for designing a plan for consultation, staff development, and therapy services provided by the Contractor for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing, as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and, provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a)Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the School Psychologist, School Social Worker and School Counselor. b)Contractor shall accept referrals for clinical services from the school mental health staff and consult with school staff to prioritize the order of selection of individuals/families for service. At least once per month, Therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c)Contractor shall provide consultation services with the school mental health staff and culturally competent mental health services at mutually agreed upon times and locations at the student's school, home or community. Services may include assessment and crisis services, Psychiatric services, individual/family/group counseling, In-home services, and case c | | | | | | | |
| C029005 | V004186 | BOARD OF REGENTS OF THE UW | RC-COMMUNITY REC. | 14,208.00 | 0.00 | 8,994.00 | 23,202.00 |
| Milwaukee Public Schools (MPS) 21st Century Community Learning Center (CLC) Evaluation Reports Term: October 15, 2019 - May 1, 2020 Contractor shall be compensated for work performed on a one-time basis upon approval of the final report at the rate of \$14,208.00. Wisconsin Center for Education Research (Contractor) agrees to serve as an external evaluator for the creation of evaluation reports for the 2017-2018 and 2018-2019 academic school years. The Contractor will submit an MPS Research Application for approval with the Department of Research, Assessment, and Data and upon the contract being fully executed. See http://mps.milwaukee.k12.wi.us/en/District/Initiatives/Research-Development/Conducting-Research-in-MPS.htm for additional details, specific research questions, as required in the application for approval, will be developed jointly between the respondent and the Recreation Department. The Contractor will conduct an analysis of student-level data comparing CLC attendees to non-CLC attenders. Data to be analyzed includes attendance, academics, student and family demographics, and behavioral outcomes. If possible, a test for significance between the groups will be conducted. The Contractor agrees to draft a final report of the results and will give the Recreation Department a minimum of two weeks notice to review a draft report. Contractor agrees to present the final report at an in-person meeting with the Recreation and Research, Assessment, and Data Departments. All data files will be securely transmitted between Research, Assessment, and Data and the Contractor using the distri | | | | | | | |
| C029090 | V004186 | BOARD OF REGENTS OF THE UW | MD-MARYLAND AVENUE SCHOOL | 2,000.00 | 0.00 | 21,202.00 | 23,202.00 |

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| <p>Contractor will provide weekly assistance for the Maryland Avenue Montessori K-8 after school chess program on 25 Thursdays and Fridays from 2:20 p.m. through 4:40 p.m. beginning on Thursday, October 3, 2019 through Friday, May 29, 2020. Contractor shall provide chess instruction, on-site assistance with student check-in/check-out, classroom management and student behavioral support.</p> <p>Contractor will provide weekly assistance for the Maryland Avenue Montessori K-8 after school chess program on 25 Thursdays and Fridays from 2:20 p.m. through 4:40 p.m. beginning on Thursday, October 3, 2019 through Friday, May 29, 2020. Contractor shall provide chess instruction, on-site assistance with student check-in/check-out, classroom management and student behavioral support.</p> | | | | | | | |
| C029124 | V017649 | BURRIS EQUIPMENT CO | RC-COMMUNITY REC. | 3,900.00 | 0.00 | 0.00 | 3,900.00 |
| <p>Ice Skate Rink - Citywide December 18, 2019 - February 28, 2020 Contractor shall be compensated for work performed on a monthly basis at the rate of \$1,200.00 with an additional \$150.00 owed upon delivery and \$150.00 owed at pick up. Total compensation under this contract shall not exceed \$3,900.00. Burris Equipment Co. (Contractor) will deliver two Wacker 4000-watt diesel light towers for use at Burnham Playfield Ice Rink located at 1755 S. 32nd St., Milwaukee, WI 53215. The lights will be stationed at the Burnham Playfield Ice Rink from December 18, 2019, through February 28, 2020. Milwaukee Public Schools (MPS) Department of Recreation and</p> <p>Community Services retains the option to request that the lights are removed before February 28, 2019. The Contractor will coordinate the delivery of lights with MPS Recreation Representative Mike Dahl on December 18, 2019. Additionally, the Contractor will coordinate the pick-up of the lights with MPS Recreation Representative Mike Dahl at (414) 345-6608 on/or before February 28, 2019. The Contractor will service any required repairs associated with the 4000-watt diesel light towers within 24 hours. If a light tower cannot be repaired, then the Contractor will replace the light tower(s) within 24 hours. Rates will be pro-rated if services are terminated before February 28, 2019, due to weather-related issues.</p> | | | | | | | |
| C029082 | V025802 | DAVE & BUSTERS | RC-COMMUNITY REC. | 2,502.92 | 0.00 | 0.00 | 2,502.92 |
| <p>Field Trip - Twilight MPS CARES - PACC Term: December 16, 2019 - December 18, 2019 Contractor shall be compensated for work performed on a per participant basis at the rate of: -- \$12.99 for a Meal -- \$5.00 Power Card -- \$10.00 Youth Playoff Package -- Plus Gratuity Total compensation under this contract shall not exceed \$2,502.92. Dave & Busters of Wisconsin Inc (Contractor) will provide Showroom One event area for dining and a buffet to include mini cheeseburgers served on Hawaiian rolls, four-cheese pizza bites; crispy chicken bites served with ranch dip, baked macaroni & cheese, French fries, and unlimited soda. Event time is from 6:30 p.m. to 8:30 p.m. Buffet to be served at 7:00 p.m. The Contractor will provide each participant with a Youth Playoff Power Card. Additionally, the Contractor will provide each participant with an Unlimited Video Game Play pre-loaded onto each participant's Power Card. -- Pulaski, Bay View, and South Division are scheduled for December 18, 2019 with a count of 50 total for the three sites. -- Madison, North Division, Obama and Washington are scheduled for December 16, 2019 with a count of 40 total for the four sites. If the event is canceled due to weather, the event may be rescheduled on a date to be determined by Milwaukee Recreation and Dave & Busters per the aforementioned terms. The Contractor has requested that a representat</p> | | | | | | | |
| C029215 | V0456896 | FIRST STAGE | RV-ROOSEVELT MIDDLE SCHOOL | 17,000.00 | 85,000.00 | 18,400.00 | 120,400.00 |
| <p>Contractor shall support the Drams Program at Roosevelt Middle School by facilitating and collaborating the 6th grade Introduction to Acting course. Throughout the course, students explore the actors tools of voice, body, imagination and develop acting techniques, including script analysis, improvising, character development, understanding objective tactics, and building vocabulary of theatre terms. Contractor will provide services from Monday through Friday from 9:00 a.m. to 10:30 a.m., each day MPS is in session throughout the 2019-2020 school year and will begin programming on Monday September 16, 2019 through Friday May 22, 2020.</p> | | | | | | | |
| C029188 | V026094 | FOODRIGHT INC | BR-BROWN STREET SCHOOL | 2,000.00 | 0.00 | 1,800.00 | 3,800.00 |
| <p>Contractor shall implement the Youth Chef Academy (YCA) program during the 2019-20 school year for the 5th grade class at Brown Street Elementary School. Contractor shall provide ten (20) YCA lessons in accordance to Contractors FoodRights Youth Chef Academy Program at Brown Street Elementary School attached hereto as Exhibit A and herein incorporated as reference.</p> | | | | | | | |
| C029164 | V010053 | KC'S INFLATABLES LLC | BE-WEDGEWOOD PARK INTERNATIONAL H S | 1,975.00 | 0.00 | 0.00 | 1,975.00 |
| <p>Contractor shall provide Wedgewood Park International School inflatables and activities for the year end event held on Friday, May 8, 2020. Contractor shall provide the following units: a) 1 Bungee Jousting Run Combo Unit b) 1 40' Obstacle Course c) 1 Gladiator Jousting d) 1 challenge Obstacle Course e) 1 2Person Bungee Run with Hoops Delivery and set-up shall be on the date of the event prior to 9:30am and the pick-up shall occur after 2:45pm. Proper anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined at a later date agreed upon by school and the Contractor.</p> | | | | | | | |

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Total compensation under this Contract shall not exceed \$1975.00. Contractor requires a deposit in the amount of \$987.50 By November 15, 2019. Contractor shall be compensated at the following rates per unit: a)Bungee Jousting Combo Unit \$425.00 b)40' Obstacle Course \$350.00 c)Gladiator Jousting \$250.00 d)Challenge Obstacle Course \$600.00 e)2 Person Bungee Run with Hoops \$350.00

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| C029143 | V028994 | KEMPFER COURT REPORTING | LR-LABOR RELATIONS | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
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Contractor shall provide court reporting services to MPS for step two grievance hearing before an Independent Hearing Officer on an as needed basis. The number of hearings per year varies. All hearings occur at MPS Central Services Building, 5225 W. Vliet Street, Milwaukee, WI 53208. The court reporter shall transcribe the proceedings and provide a transcript to the parties electronically within 14 business days after the conclusion of the hearing. The rates shall be as follows: \$150.00 flat rate per day for the court reporter \$6.00 per page for the transcript Contractor shall divide the total cost of each hearing between MPS and the grievant, and invoice each party at half of the

above rate (\$75/day for the court reporter and \$3.00 per page for the transcript). MPS shall provide to Contractor the grievants contact information for invoicing purposes. However, if the grievant does not pay his/her portion within 60 days of invoice, Contractor shall submit documentation to MPS indicating the same and send MPS an invoice for the balance of the bill. MPS shall cover the cost and collect the grievants portion itself.

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| C029198 | V0542148 | KLINE, PATRICIA J | KR-RUFUS KING MIDDLE SCHOOL | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
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Contractor shall provide photography services for Rufus King Middle School throughout the school year. Services offered will be provided during various times and locations at sporting events, field trips and other student related activities. Contractor will provide the school with a monthly power point presentation of the photography taken at events.

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| C029129 | V025392 | LAMAR M LAMPKINS | GM-GOLDA MEIR SCHOOL | 48,750.00 | 0.00 | 0.00 | 48,750.00 |
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Contractor shall provide travel accommodations including chartered bus, all hotels with breakfast, campus tours and lunches, dinner, all evening activities, sightseeing tours, gratuities/tips, taxes and fees. Services will be provided for approximately fifty (50) Golda Meir High School students who will be participating in the HBCU College Tour on March 19, 2020 and returning on March 24, 2020. Contractors invoice #2020101 is attached hereto as Exhibit A and incorporated herein by reference.

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| C028914 | V014993 | LIFETOUCH NATIONAL SCHOOL | MR-MARSHALL HIGH SCHOOL | 3,784.00 | 0.00 | 0.00 | 3,784.00 |
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Contractor shall take pictures for student photo ID cards on July 30, 2019 through August 2, 2019 from 9:00 am to 2:00 pm. at Marshall High School. Contractor will provide an internal secure housing storage to be used by the school. Contractor will use their own cameras and equipment to take the photos.

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| C029123 | V026786 | MATHEMATICS INSTITUTE OF | EO-EDUCATION SERVICES | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
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Contractor shall provide coaching workshops designed for Milwaukee Public Schools K-8 leaders. The workshops will focus on skills, habits and dispositions needed for coaching. Leaders will have opportunities to practice and receive support as they refine their skills. The topics of the workshops will include building rapport and trust with colleagues, awareness of ourselves as we grow in our leadership of self and others. Coaching skills will include: listening, pausing, paraphrasing, posing questions. Workshops will be offered at the Boys and Girls Clubs Mardak Center, 1558 N. 6th St., Milwaukee, WI on December 18-19, 2019, January 28, February 25, March 31, April 28 May 26, 2020 from 8:00 a.m. through 11:00 a.m.

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| C029186 | V000861 | NDONGO B DIOP | 53-FIFTY-THIRD STREET SCHOOL | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
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Contractor shall provide African music, drumming and performance program at Fifty-Third Street School. The program title of engagement: African Music, Dance and Performance Program. The students attending these classes will learn music from Africa and its musical influence in the world to places such as: Puerto Rico, Brazil and Cuba. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities, differences and discipline. Classes will run from 11:30am to 1:30pm on Wednesdays November 13, 20, 27, December 04, 11, 18, 2019, February 5, 12, 19, 26, March 4, 11, 18, 25, April 1, 15, 22, 29, and May 6, 13, 20, 27. Dates for the Black History Event and other school events will be determined upon execution of the Contract. Any missed day will be rescheduled.

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| C029115 | V001999 | PORTER, KELVIN | RC-COMMUNITY REC. | 400.00 | 0.00 | 500.00 | 900.00 |
| <p>Mother/Son Super Hero Night - PACC Term: Saturday, November 9, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of \$400.00. Total compensation under this contract shall not exceed \$400.00. Kelvin Porter (Contractor) will DJ the Mother/Son Super Hero Night on Saturday, November 9, 2019, at Hamilton Community Center, 6215 W. Wauwaminon Avenue, 5:30 p.m. to 7:30 p.m. The Contractor shall provide a sound system, including two speakers on stands, mixer/amp, music laptop, and all age-appropriate music to be played for the event.</p> <p>The Contractor will work with Milwaukee Recreation's Master of Ceremonies to coordinate all event activities. The Contractor shall be compensated \$400.00 for the event. This compensation includes one hour of set up and one hour of taking down. MPS Recreation agrees to the following: -- Coordinate all logistics for the event and maintain communication with the Contractor at all times. -- Provide the Contractor one 6' or 8' table. -- Provide the Contractor an announcement script 24-hours in advance of the event on November 9, 2019. -- Position the Contractor close to electricity in the main gymnasium.</p> | | | | | | | |
| C028955 | V0845191 | RAS AMMAR NSOROMA | TO-TOWNSEND STREET SCHOOL | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| <p>Contractor shall paint/create 2 historically and culturally themed murals approximately 8' x 15' each at Townsend Street School. "Safe and Sound" will be providing a \$1,000 contribution for the murals. Total cost of the murals will be \$2,500, MPS contribution not to exceed \$1,500.</p> <p>Outside Source - Safe and Sound will pay \$1000.00 directly to the vendorx</p> | | | | | | | |
| C029169 | V0518611 | RICK ALLEN MAGIC PRODUCTIONS | MP-MAPLE TREE SCHOOL | 250.00 | 0.00 | 1,250.00 | 1,500.00 |
| <p>Contractor shall provide one (1) 45-minute Magic Show Production of "Magic of Books Program" at Maple Tree School on January 15, 2020 from 1:00 p.m. with set up to begin at 11:45 a.m.</p> | | | | | | | |
| C029201 | V0518611 | RICK ALLEN MAGIC PRODUCTIONS | LW-LOWELL SCHOOL | 250.00 | 0.00 | 1,250.00 | 1,500.00 |
| <p>Contractor shall provide one (1) 45-minute Magic Show Production for all students at Lowell School Gymnasium on December 5, 2019 at 8:30 a.m.</p> | | | | | | | |
| C029213 | V0518611 | RICK ALLEN MAGIC PRODUCTIONS | NE-NEESKARA SCHOOL | 250.00 | 0.00 | 1,250.00 | 1,500.00 |
| <p>Contractor will perform a 45-minute magic show from 5:30 p.m. through 6:15 p.m. titled "the Magic of Books" at Neeskara School during Family Literacy Night.</p> | | | | | | | |
| C029152 | V0649031 | RUNNING REBELS COMMUNITY | WC-WI CONSERVATORY LIFE LONG LEARNING | 225.00 | 36,786.00 | 0.00 | 37,011.00 |
| <p>Contractor shall provide Disc Jockey (DJ) services from 6:00 p.m. through 10:00 p.m. at Wisconsin Conservatory of Life Long Learning School. Service shall include the use of a microphone, equipment and music during the dance.</p> | | | | | | | |
| C029133 | V0839345 | SCALES JR, HARVEY | KN-KING ELEM SCHOOL | 10,500.00 | 0.00 | 0.00 | 10,500.00 |
| <p>Contractor shall provide vocal training, arrangement and songwriting programs with students in grades 5-8. The history of Hip-Hop/Rap will be taught to scholars throughout the years and decades. Work with scholars on beat making hardware and software that students can make beats with (Novation Circuit, Teenage Engineering OP-1, Native Instruments Maschine, Akai MPC Live, and GarageBand). Scholars will be taught how to write and record music as well as create a music video. Elements of the creative process will also be captured by the video team over the course of the year. Contractor will assist with rehearsals for school performances throughout the year and serve as the production assistant for all school events/performances. (i.e. Milwaukee Talent Showcase, Stone Soup Festival, Kwanzaa, MLK Celebration, Black History</p> <p>Month Program, Musical, School Talent Show and monthly kinging values performances. Contractor will provide services from September 16, 2019 through June 12, 2020 on Wednesdays and Thursdays for five hours each day. .)</p> | | | | | | | |

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|---|-----------------|---|------------------------------------|----------------------------|---|---|---------------------|
| C029203 | V021131 | SKAI ACADEMY OF THE PERFORMINGH-LLOYD BARBEE MONTESSORI SCHOOL | | 5,250.00 | 0.00 | 38,400.00 | 43,650.00 |
| <p>SCOPE OF WORK: The Montessori Arts Camp at Lloyd Barbee Montessori School Using professional artist and stories based on an overarching theme, Skai Academy of the Performing Arts will create a cohesive program for youth K4 through 6th grade by coordinating Musical Theater, Visual Arts and Creative Movement Dance. Based on developmentally appropriate practices, the activities will support the Montessori Curriculum and are designed so that they build upon one another by using active learning techniques inherent to hands on visual and spatial teaching methods found in the arts by promoting cognitive development, individual creativity, critical thinking and social-emotional awareness.</p> <p>The program will be 8 weeks, Tuesday-Thursday, from 3-5pm, beginning late-October through mid-December and will culminate in a Musical Theater performance that will be presented to the school and community. Start Date: Oct 29, 2019 Duration: 8 weeks Theater/Music: \$65hr contact/ \$35 prep Total 8 weeks: \$1,840 Dance: \$40hr contact/ \$25 prep Total 8 weeks: \$1,160 Visual Arts : \$20hr contact/ \$10 prep Total 8 weeks: \$560 SUB-TOTAL: \$3,560 Performance Cost/Supplies: (Set, Props, Costumes & Hours) Set & Props: @ 10% = \$350 Costumes: @ 5% = \$180 Art Supplies: @2.5% = \$90 Hours (rehearsal & performance: @ 5% - \$180 each = \$540 SUB-TOTAL: \$1,690 Administrative: @ 15% = \$530 TOTAL COST: \$5,250</p> | | | | | | | |
| C029181 | V028940 | SMITH JR, TORRANCE ALONZO | MH-Milw. High Sch of Arts | 700.00 | 0.00 | 0.00 | 700.00 |
| <p>Contractor shall provide Contemporary Groove dance instruction to Milwaukee High School of the Arts students participating in the schools winter concert. Dance classes will consist of 5 workshops taking place between October 01, 2019 and October 31, 2019. A schedule of dates and times shall be constructed and mutually agreed upon between school and Contractor.</p> | | | | | | | |
| C029075 | V0515710 | SOUND & LIGHT INC | DF-DOERFLER SCHOOL | 295.00 | 0.00 | 0.00 | 295.00 |
| <p>Sound & Light, Inc. (Contractor) shall provide DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Doerfler Elementary dance on September 20, 2019 at a mutually agreed upon time between school and Contractor. Included with these services is 5 hours of music with lights.</p> | | | | | | | |
| C029211 | V030015 | TOOKS, DESTINEE | VN-VINCENT HIGH SCHOOL | 500.00 | 0.00 | 0.00 | 500.00 |
| <p>Senior Leadership Photos 10/31/19 Indoor and outdoor portraits at Vincent HS. contact: Destined Visuals Studios 414-426-5858 destinedvisualsphotography@gmail.com</p> | | | | | | | |
| C029170 | V029838 | U S LEGAL SUPPORT INC | LR-LABOR RELATIONS | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| <p>Contractor shall provide court reporting services to MPS for step two grievance hearing before an Independent Hearing Officer on an as needed basis. The number of hearings per year varies. All hearings occur at MPS Central Services Building, 5225 W. Vliet Street, Milwaukee, WI 53208. The court reporter shall transcribe the proceedings and provide a transcript to the parties electronically within 14 business days after the conclusion of the hearing. The rates shall be as set forth in Exhibit A. Contractor shall invoice MPS for the entire cost of the hearing. However, if the grievant requests a separate copy of the transcript, Contractor shall invoice the grievant directly.</p> | | | | | | | |
| C029132 | V023269 | UW EXTENSION | SI-SPANISH IMMERSION SCHOOL | 3,618.00 | 0.00 | 0.00 | 3,618.00 |
| <p>5th Grade Students from Milwaukee Spanish Immersion School-Upper Campu will stay at Camp Upham Woods from May 18,2020 to May 20, 2020. The Cost is as follow: Lodging for 54 guest for 2 nights \$24.00=\$2,592.00 Breakfast for 54 guest for 2 meals @ \$6.00 per guest =\$648.00 Lunch for 54 guest for 1 meal @ \$ 7.00 per guest =\$378.00 Total cost for trip =\$3,618.00</p> | | | | | | | |
| C029172 | V024991 | WEST END CONSERVATORY | RV-ROOSEVELT MIDDLE SCHOOL | 36,000.00 | 0.00 | 0.00 | 36,000.00 |

Milwaukee Public Schools
 Contract Listing
 From Nov 01, 2019 Through Nov 21, 2019

| 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 |
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Contractor shall provide Roosevelt Middle School with comprehensive, culturally relevant music instruction for students in grades 6-8 from August 1, 2019 through May 31, 2020. Sections will be offered Monday through Friday as follows: 6th Grade General Music from 9:00 a.m. through 10:22 a.m. 7th Grade General Music from 10:25 a.m. through 11:47 a.m. 8th Grade - Vocal music track and instructional music from 11:50 a.m. through 1:12 p.m. Coursework is designed around MPS Music Standards, the National Core Standards, and culturally relevant curriculum design. Contractor will work in collaboration with the Turnarounds

Arts local team, the schools Arts Leadership Team, and the Arts Director at the school. Coursework will also be geared toward the overall mission of the arts at Roosevelt to build up a feeder program into the Milwaukee High School of the Arts School.

| | | | | | | | |
|---------|----------|---------------------------|------------------------|--------|------|----------|----------|
| C029165 | V0150541 | WISCONSIN COACH LINES INC | A9-AUDUBON HIGH SCHOOL | 950.00 | 0.00 | 1,650.00 | 2,600.00 |
|---------|----------|---------------------------|------------------------|--------|------|----------|----------|

Contractor agrees to provide Audubon High School with one (1) 56 Passenger Motor coach bus to pick up at 7:00 a.m. to go to CIBC Theater, 18 W Monroe Street, Chicago, Illinois returning at 7:00 p.m. Charter ID 17923.

| | | | | | | | |
|---------|----------|---------------------------|----------------------------------|----------|-----------|-----------|------------|
| C029189 | V0319716 | WISCONSIN CONSERVATORY OF | HC-HONEY CREEK ELEMENTARY SCHOOL | 4,500.00 | 39,700.00 | 55,866.00 | 100,066.00 |
|---------|----------|---------------------------|----------------------------------|----------|-----------|-----------|------------|

GENERAL MUSIC K4-K5 GOAL OF BUILDING TOWARDS BUCKET DRUMMING AND/OR UKULELE. GR 1-5TH BUCKET DRUMMING AND/OR UKULELE. 2:40-4:40 ONE DAY PER WEEK. PROGRAM STARTS NOVEMBER 13, 2019-APRIL 1, 2020 18 WEEKS

| | | | | | | | |
|---------|----------|---------------------------|-------------------|-----------|-----------|-----------|------------|
| C029197 | V0319716 | WISCONSIN CONSERVATORY OF | CL-CLEMENS SCHOOL | 18,622.00 | 39,700.00 | 41,744.00 | 100,066.00 |
|---------|----------|---------------------------|-------------------|-----------|-----------|-----------|------------|

THE CONSERVATORY WILL BE PROVIDING GENERAL MUSIC CLASSES TO K4 THRU 5TH GRADE AT SAMUEL CLEMENS ON MONDAY'S FROM 7:40 AM - 2:15 PM (7 CLASSES) FOR 28 WEEKS BETWEEN SEPTEMBER 2019 AND JUNE 2020

| | | | | | | | |
|---------|---------|-----------------------------|--------------------------------|----------|------|------|----------|
| C028764 | V004257 | WISCONSIN REGIONAL TRAINING | XC-CONTRACT COMPLIANCE SERVICE | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
|---------|---------|-----------------------------|--------------------------------|----------|------|------|----------|

Contractor shall provide facilitator services at the Job Readiness Training Fairs. At each of the sessions there will be three different workshops: Interview the Employer; Soft skill trainings; which shall include preparing for the interview and executing an interview and Building a Better You which will help enhance participant job readiness. The sessions will be held from 9:00 am until 5:00 pm. Contractor shall also provide COIN Certification @ \$100 per certification/person.

| | | | | | | | |
|---------|---------|--------------------------|-------------------------------------|----------|------|------|----------|
| C029128 | V014265 | WOODLAWN MOTOR COACH INC | BE-WEDGEWOOD PARK INTERNATIONAL H S | 7,800.00 | 0.00 | 0.00 | 7,800.00 |
|---------|---------|--------------------------|-------------------------------------|----------|------|------|----------|

Contractor shall provide coach busing to Wedgewood Park International Baccalaureate School for students and chaperones that attend the Washington, D.C. Historical field trip. A charter Bus Order/Invoice #19900 dated September 27, 2019 is attached hereto and incorporated by reference as Exhibit A.

RCC to add additional day (end term) and increase compensation amount of the contract

| | | | | | | | |
|---------|----------|-------------------------------|--------------------------------|----------|------|-----------|-----------|
| C029033 | V0847771 | YMCA OF METROPOLITAN MILW INC | MC-MACDOWELL MONTESSORI SCHOOL | 4,800.00 | 0.00 | 53,749.00 | 58,549.00 |
|---------|----------|-------------------------------|--------------------------------|----------|------|-----------|-----------|

Contractor shall provide swim programming as indicated in Exhibit 1, attached hereto and incorporated by reference.

| | | | | | | | |
|---------|---------|-------------------------|------------------------------|-----------|------|------|-----------|
| C028922 | V020206 | ZILLI HOSPITALITY GROUP | TL-RONALD REAGAN HIGH SCHOOL | 18,651.06 | 0.00 | 0.00 | 18,651.06 |
|---------|---------|-------------------------|------------------------------|-----------|------|------|-----------|

APRIL 18TH, 2020 PROM @ THE DOMES
 see attached quotes and letter

Milwaukee Public Schools
Contract Listing
From Nov 01, 2019 Through Nov 21, 2019

| <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> |
|---|------------------|--------------------|-----------------|-----------------------------------|--|---|----------------------------|
| contact information in notes section for Zilli please verify contract email will go to jessicap@zillihospitalitygroup.com | | | | | | | |
| | | | | Total | 315,084.11 | | |

| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|---|------------------|-------------------------------------|-----------------------|------------------------|----------------------|
| A1003394 | V029396 | HARRY O HEFTER ASSOCIATES INC | | 49,000.00 | 102,500.00 |
| CONSULTANT CONTRACT - DESIGN SERVICES FOR BOILER REPLACEMENT - PULASKI HIGH SCHOOL PER BID SUBMITTED 9/26/19 | | | | | |
| ----- | | | | | |
| A1003407 | V0709190 | INSPEC INC | | 4,900.00 | 16,250.00 |
| CONSULTANT CONTRACT - PLAYGROUND DESIGN - OHION PLAYFIELD PER QUOTE SUBMITTED 11/4/19 | | | | | |
| ----- | | | | | |
| A1003408 | V0709190 | INSPEC INC | | 11,350.00 | 16,250.00 |
| CONSULTANT AGREEMENT - PLAYGROUND EQUIPMENT INSTALLATION DESIGN - MARYLAND VENUE K-8 SCHOOL PER PROPOSAL SUBMITTED 10/29/19 | | | | | |
| ----- | | | | | |
| A1003409 | V030460 | ONEIDA TOTAL INTEGRATED ENTERPRISES | | 3,700.00 | 22,335.00 |
| CONSULTANT CONTRACT - MECHANICAL & ELECTRICAL ENGINEERING DESIGN SERVICES FOR THE AIR HANDLING UNIT SUPPLY FAN REPLACEMENT - SOUTH DIVISION PER PROPOSAL SUBMITTED 11/12/19 | | | | | |
| ----- | | | | | |