

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

User ID: WOYAKC

Milwaukee Public Schools
Contract Listing

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Report ID: IT_1180_3b

From Feb 01, 2024 Through Feb 29, 2024

Current FY
Contracts
Previously
Approved
By Board

Current FY
Contracts < \$50K
Previously
Reported
To Board

Run Date: 02/29/2024
Run Time: 15:19:19

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
C032534	V0792772	ADVENTURE ROCK	HU-HUMBOLDT PARK SCHOOL	600.00	0.00	1,762.50	2,362.50

Contractor shall provide portable wall rental and staffing for a climbing activity at Humboldt Park School/Camp Humboldt Park at 3230 S Adams Ave., Milwaukee, WI 53207. Event to be held on July 30, 2024 from 12:30 PM - 3:30 PM. Wall will include three or four climbing routes, two contractor staff will attend to facilitate and instruct all climbing activities, and rental is inclusive of all equipment necessary for operation of climbing wall. Term: 7/30/2024 Compensation not to exceed: \$600

C032483	V000000270	AGAPE YOGASTRY	CS-CASS STREET SCHOOL	3,999.20	0.00	19,996.00	23,995.20
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Course Name: Introduction to Yoga- Understanding and Developing a Practice. The Contractor shall teach Introduction to Yoga to Cass Street students. The program examines the fundamental concepts and techniques of yoga through the exploration of breathing and posture. Students will: - Learn various techniques to develop mental and physical practices to deal with life. - Explore ways to acknowledge physical, mental, and emotional stimuli. - Learn effective self-regulation techniques and unique coping mechanisms to increase social-emotional intelligence. - Incorporate these concepts in artistic and recreational ways for all grade levels. At the end of the semester, students will be able to: - Define and identify key aspects of yoga. - Demonstrate proper breathing techniques. - Complete a yoga practice including; stillness, warm-up, flow, cool down, and stillness. - Identify strategies to handle challenging situations better as they arise through mindfulness and meditation techniques. - Develop a stronger sense of self. Materials Needed: - 1 yoga mat per student (ideal but not necessary) - Wi-Fi/internet access - (1) "Reflection Worksheet" per student (weekly)* contingent on grade level - Disinfectant wipes - Semi-private practice space to allow lights to be dimmed Course Length: April 15 - June 7, 2024 at Cass Street school location. Cost: \$3999.20 (16 session x \$249.95 per session).

C032520	V000000270	AGAPE YOGASTRY	LA-LANCASTER SCHOOL	4,999.00	0.00	18,996.20	23,995.20
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Contractor shall provide Lancaster Elementary School with twenty (20) yoga programming sessions. This course examines the fundamental concepts and techniques of yoga through the exploration of pranayama (breath) and asana (postures). A productive and well-rounded scholar must understand how the mind, body, and spirit are connected and the importance of feeding all three to be successful. Students will learn a variety of techniques to develop mental and physical practices to deal with life as a pre-teen in preparation for teenager life, adulthood, high school, college, and beyond. We will explore ways to acknowledge physical, mental, and emotional stimuli and cultivate a way to work through challenging "poses" in life, be them physical, mental, or emotional. Students will learn effective self-regulation techniques and unique coping mechanisms to increase social emotional intelligence. We will also incorporate these concepts in artistic and recreational ways that are engaging to students of all grade levels. Term: 2/26/24-4/12/24 Compensation not to exceed: \$4,999.00 \$249.95 per session

C032494	V025010	ALL HANDS BOATWORKS INC	BV-BAY VIEW HIGH SCHOOL	3,500.00	0.00	33,793.50	37,293.50
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Contractor shall provide Bay View High School with a hands-on, multi-disciplinary project for its ninth-grade students. This project involves students at Bay View High School and Contractor's instructors, who will collaborate on an educational boat building project. This project will be conducted on Tuesdays and Thursdays from 10:00 AM through 12:00 PM. If project cannot be completed as scheduled, Bay View High School and Contractor agree to work together to revise the schedule to enable completion of the project. Student outcomes from this project are as follows.-Construction of a 12' wooden rowing skiff-Learn the safe use of hand tools and develop woodworking skills-Increase self-confidence-Foster good communication skills and teamwork-Increase self-discipline and responsibility for one's actions-Reinforce mastery of basic math operations, fractions, ratios,percentages, geometry, and measurement-Increase knowledge of freshwater resources, especially our rivers-Gain pride of accomplishment from building something tangible and functional Role of Bay View High School Coordinating Teachers: -to coordinate the project with the boat building instructors; to be responsible for scheduling students. (NOTE: no more than eight students per each project work session. 2/21/24-5/24/24 Contract shall not exceed \$3,500.

C032392	V024470	ALL STAR RENTAL LLC	RC-COMMUNITY REC.	8,222.20	0.00	0.00	8,222.20
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Daddy Daughter Dance - PACC. The Contractor (All Star Rentals) will supply, deliver, and set up the following items on Friday, February 16, 2024, at North Division High School (1011 W. Center St., Milwaukee, WI) for Milwaukee Recreation's "Daddy Daughter Dance": a) 66 - 8'H x 10'W black drapes. b) 80 - 60" round tables. c) 80 - 90" round white table linens. d) 700 - black folding, vinyl chairs. e) 26 - black plastic stanchions, 8' max. Includes black straps. f) 36 - 2'x8' tables (34 topped and skirted, 2 bare). g) 4 - 2'x6' tables (topped and skirted). h) 1 - 2'x4' table (topped and skirted). i) 18 - 60"x126" white linens.j) 2 - 6' long sections of 8' high pipe and drape. 12 ft total. Set-up begins at 5:00 pm and will be completed by 9:00 pm on February 16, 2024. Milwaukee Recreation will provide the contractor with a detailed layout of the facility/set-up prior to February 16, 2024. Breakdown of all items can commence at 8:00 pm on February 17, 2024, and must be completed by 11:00 pm. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 02/16/2024 to 2/17/2024. Total compensation under this contract shall not exceed \$8,222.20. Contractor shall be compensated for work performed on a one time basis at the rate of \$8,222.20 at the completion of the event.

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C032468	V013063	ALVERNO COLLEGE	EO-EDUCATION SERVICES	3,275.35	0.00	31,942.70	35,218.05

Saturday, March 2, 2024 - 1- 8:00 AM - 4:00 PM MPS Javitz Spring Workshop (Confirmed) RC 102 Reserved: 7:00 AM - 5:00 PM Room Charge: (\$1,400.00 per Full Day) Less 25% Discount -\$350.00 = \$1050.00.
 Catering Menu (2023): 7:00 AM - 4:00 PM. Buffet for 80 (7) @ \$21.95 = \$153.65 100. Custom order @ \$22.00 = \$2,200.00 Regular or Decaf Coffee (serves 16)
 Catering Menu (2023): 11:30 AM - 4:00 PM Buffet for 80. Custom Order
 Regular or Decaf Coffee (serves 16) 4 @ \$21.95 = \$87.80.
 Catering Menu (2023): 2:00 PM - 4:00 PM Buffet for 80, Regular or Decaf Coffee (serves 16).
 Media Hub Audio Visual: Presentation Equipment for RC 102ABCD 1 \$150.00
 1 Handheld Wireless Mic 1 \$30.00.

C032496	V021619	AMERICA SCORES MILWAUKEE	RC-COMMUNITY REC.	40,000.00	177,701.00	50,184.00	267,885.00
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Contractor shall provide a Community Learning Center Program ("CLC) or Safe Place Program to provide a safe place for MPS students and neighborhood children within the city of Milwaukee. Contract shall not exceed \$40,000.00. 3/1/2024 through 6/30/2024.

C032540	V021619	AMERICA SCORES MILWAUKEE	HC-HONEY CREEK ELEMENTARY SCHOOL	2,592.00	177,701.00	87,592.00	267,885.00
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Contractor shall provide twelve 2-hour sessions of soccer lessons to the 1st and 2nd graders of Honey Creek Elementary school for seven weeks. Each session shall have 15 students and be held between 2:30pm and 4:30pm once a week. Dates shall be determined between the Contractor and Honey Creek Elementary at a later time. 03/11/2024 through 05/17/2024. Contract shall not exceed \$2,592.00 payable at the rate of \$216.00 per 2-hour session.

C032235	V014001	ARTWORKS FOR MILWAUKEE INC	IF-PARENT INFORMATION	19,789.00	62,010.06	0.00	81,799.06
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SCOPE: Artworks for Milwaukee Inc (Contractor) shall provide two types of paid student internships: one in environmental arts and one in graphic design and mental health advocacy. Services will provide support for 22 high school student interns. This includes 11 interns in the graphic design and mental health advocacy and 11 interns in the environmental arts internship. Services consist of job skill development, artmaking and self-expression, professional development (including career coaching at Manpower Group), and various educational activities based on the program's topic or theme. The interns will work with a professional graphic designer to develop skills in Canva, Adobe Creative Suite, elements of design, typography, advertising, and Squarespace. The interns will work closely with program partners on several graphic design and community engagement projects with an objective to raise mental health awareness and reduce mental health stigmas. Schedule: frequency, duration, etc. for the internship activities is as follows: Interns shall work seven hours a week for each year-long internship: Wednesday from 5-7 (virtually) and Saturday from 9 a.m. - 2:00 p.m. (in person). Each intern receives a total of 315 hours over the course of the internship. All interns will receive two ArtWorks t-shirts which is their uniform to wear at each work session and a personal reflection journal. In both internships, interns are provided with the necessary art supplies for specific projects. In the graphic design internship, interns have access to iPads and Adobe software to learn graphic design and create projects. Contractor shall also provide health snacks for intern sessions and bus pass.
 Contract shall not exceed \$19,789.00 03/01/2024 - 06/30/2024 \$1,164.05 per week

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C032507	V0855359	BADGER COACHES INC	SD-SOUTH DIVISION HIGH SCHOOL	2,489.00	0.00	9,513.28	12,002.28
Request # 9053 Date of trip: 03/06/2024 from: South Division High School site # 032 TO: UW-Stevens Point, 2100 Main Street, Stevens Point, WI # of buses needed: 1 @ \$2,489.00 each pick up from school: 6:45am return to school 5:45pm ***Due to time needed to travel, this was the only bus that could accommodate.*** 25 passengers							
C032439	V0855359	BADGER COACHES INC	HC-HONEY CREEK ELEMENTARY SCHOOL	1,146.16	0.00	10,856.12	12,002.28
Contractor provide one coach bus to transport 56 passengers. Trip details: Pick up time: 8:15 AM from Honey Creek Elementary School to Honey Acre Bee Farm. Reload time: 11:30 AM from Honey Acre Bee Farm to State Capitol Building Reload time: 2:15 PM from State Capitol Building to Honey Creek Elementary School Drop off time: 4:00PM Contract shall not exceed \$1,146.16.							
C032465	V0855359	BADGER COACHES INC	T6-SCHOOL OF CAREER AND TECH EDUCATION	1,890.00	0.00	10,112.28	12,002.28
Contractor shall provide Obama School of Career and Technical Education with one coach bus to Fox Valley Technical College for an overnight trip on February 15 through February 16, TC: 9114. Trip Details: Pickup will occur on February 15th at 9:30 AM at Obama SCTE to Fox Valley Technical College, 1825 N. Bluemound Dr., Appleton, WI 54914. Return Time: February 16th at 5:30 PM. Term: 2/15/24-2/16/24 Compensation not to exceed: \$1,890.00 For Skills USA competition							
C032485	V0593974	BETTY BRINN CHILDRENS MUSEUM	ZA-ZABLOCKI SCHOOL	687.50	0.00	0.00	687.50
The Contractor shall provide their Wonder Wagon programming (Full Day, Zone 1) to Zablocki School students at 1016 W. Oklahoma Avenue on May 22,2024. Set up time: 8:15 a.m. -8:30 a.m.; Event duration:9:00 a.m. - 2:00 p.m.. The Contractor anticipates providing two staff members and will facilitate a STEAM activity. Compensation not to exceed \$687.50							
C032436	V004186	BOARD OF REGENTS OF THE UW	DE-DIVISION OF SPECIAL SERVICES	1,500.00	0.00	116,384.00	117,884.00
Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Madison- Wisconsin Center for Education Research shall provide Resilience Education Program Training. Contractor shall provide consent materials in English and Spanish. Term: February 23, 2024. Contract shall not exceed \$1,500.							
C032505	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		20,000.00	5,305,051.00	26,448.56	5,351,499.56
ESSER III - Overnight Camp Opportunities Please reference RFP 1091 and Attachment A for full scope/details. This contract is to cover overnight camp opportunities for Milwaukee Public Schools students. This contract shall be in effect from 03/01/2024 to 06/30/2024. Total compensation under this contract shall not exceed \$20,000. Contractor shall be compensated for work performed on a per camper, per day basis as well as costs of camper kits (if needed) at a rate to be entered by Procurement per the bid table (RFP 1091).							
C032393	V0622087	BUNZELS MEAT MARKET & CATERING	RC- COMMUNITY REC.	7,142.39	0.00	0.00	7,142.39
Daddy Daughter Dance. The Contractor (Bunzel's Meat & Catering) will provide catering services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 17, 2024, from 5:00 pm - 8:00 pm at North Division High School, 1011 West Center Street, as follows: A. Food and supplies for 645 people at the rate of \$7.49 per person. 1. Food is ready to be served at 5:00 pm and remains available for up to 2 hours. 2. 3 staff to cover 6 hours (at \$25 per hour/per staff) for buffet set-up, maintenance, and takedown. 3. Linens for all buffet tables. 4. Serving utensils for all food items. B. (4) full, buffet setups, each including: 1. Baked Chicken (645 pieces). 2. Swedish Meatballs. 3. Mac N' Cheese (6 pans). 4. Mashed Potatoes w/Gravy. 5. Whole Kernel Corn. 6. Fresh Rolls with Whipped Butter. 7. Heavy Styrofoam divided plates and plastic forks, knives, & napkins. *Each buffet setup should have all meal options. C. Drink: 1. Punch w/ Cups (50 gallons - 10 servings per gallon) at the rate of \$4.99 per gallon. 2. Lemonade w/ Cups (50 gallons - 10 servings per gallon) at the rate of \$4.99 per gallon. 3. Six (6)coolers/dispensers. 4. Drink signs (Punch, Lemonade, & Water). 5. Mixing utensils. 6. Extra cups (500). D. Dessert: 1. Six and a half (6.5) Full Sheet Cakes (Marble/Buttercream) and supplies for 650 people at the rate of \$59.99 per cake. 2. All cakes PRE-CUT. 3. Foam cake plates, forks, and napkins. 4. Serving utensils. Contract shall not exceed \$7,142.39 2/17/2024							

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C032426	V026686	CANOPIES LLC	SN-STUDENT SERVICES	4,996.88	0.00	4,620.50	9,617.38
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Contractor shall provide rental equipment for the Kindergarten Fair Event held at South Division High School. Quote 851199 is attached as Exhibit one for additional information. Contract shall not exceed \$4,996.88. 2/2/2024 through 2/3/2024.

C032306	V031658	CENTER FOR SAFE AND RESILIENT DE-DIVISION OF SPECIAL SERVICES		38,000.00	0.00	0.00	38,000.00
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Center for Safe and Relilient Schools and Workplaces (Contractor) shall provide training as follows: Bounce Back Training 1/23-24/24 & 2/1-2/24 1.5 day live-virtual training for five cohorts of up to 15 students each, for a total of 75 staff. Bounce Back Training (Summer 2024) Train The Trainer (TOT) Orientation Bounce Back Training (Fall 2024) Train The Trainer (TOT) #1 Observation Training Bounce Back Training (Fall 2024) Train The Trainer (TOT) #2 Observation Training Compensation shall not exceed \$38,000 \$5,000 per class series and \$3,000 orientation activities.

C032445	V023428	CESA 1	AQ-CHIEF ACADEMIC OFFICE	12,850.00	130,419.31	0.00	143,269.31
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This training was designed with Milwaukee Public Schools by i4PL, a division of CESA #1, as a custom interactive professional learning. These five sessions will explore the art and science of teaching in a multi-age classroom, gaining valuable insights and practical skills to thrive in this unique educational environment. Professional learning will include understanding the dynamics of multi-age classrooms, differentiated instructional strategies, classroom management techniques via learner engagement, and building a supportive learning community. i4PL, a division of CESA #1 will design a custom interactive professional learning session that will explore the art and science of teaching in a multi-age classroom, gaining valuable insights and practical skills to thrive in this unique educational environment. Learning will include understanding the dynamics of multi-age classrooms, differentiated instructional strategies, classroom management techniques via learner engagement, and building a supportive learning community. Contract shall not exceed 12,850. 2/9/2024 - 6/30/2024 \$12,850

C032522	V026172	COMPOST CRUSADER LLC	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	324.00	0.00	5,820.00	6,144.00
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Compost Crusaders will provide Bay View Montessori School Upper Campus with weekly composting services. These services will be scheduled for pick up on alternating Monday and Tuesday. Compost Crusaders or Bay View Montessori may adjust the schedule due to logistics/school closures. Notice of changes needs to occur Thursday before noon. Unit price includes \$7.00 fuel charge and \$20 service fee.

C032343	V031725	DDS MEDIWORKS LLC DBA DARICK CI- CURRICULUM AND INSTRUCTION		3,275.00	0.00	0.00	3,275.00
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Refer to Quote: Single Speaker Book Package * Speaker fee \$800, reflecting 1 hour whole group presentation and two 45 minute breakout afternoon sessions * 125 Books (\$20 per book retail) Book title: Darick's Comic Book Sketch Pad * 5% discount applied after 100 books ~ 125 Books Total = \$2,475.00 Single Book Package \$3,975.00 April 17, 2024 Contractor shall provide one whole hour group presentation and two 45 minute breakout sessions. Contract shall not exceed \$3,275.

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C032343 V031725 DDS MEDIAWORKS LLC DBA DARICK CI- CURRICULUM AND INSTRUCTION 3,275.00 0.00 0.00 3,275.00

Refer to Quote: Single Speaker Book Package * Speaker fee \$800, reflecting 1 hour whole group presentation and two 45 minute breakout afternoon sessions * 125 Books (\$20 per book retail) Book title: Darick's Comic Book Sketch Pad * 5% discount applied after 100 books ~ 125 Books Total = \$2,475.00 Single Book Package \$3,975.00 April 17, 2024 Contractor shall provide one whole hour group presentation and two 45 minute breakout sessions. Contract shall not exceed \$3,275.

C032446 V0479543 DEMAND & PRECISION PARTS A9-AUDUBON HIGH SCHOOL 4,895.00 0.00 0.00 4,895.00

Estimate #MPS-AUD001 Contractor will do 5 Branding projects including installation Audubon High School February 15, 2024 and to be completed no later than April 17, 2024 Total cost \$4895.00 Stair Riser Wrap and Installation 02/14/2024 04/17/2024 Branding Security Front and Side Desk Wrap and installation Inside Main Office Door - Door Windows not covered Inner Office door windows Branding Main Office Front Counter branding wrap and installation Front of Office branding, wrap and installation

C032425 V030646 DJ TODD AKA DJ DEJOTA HI-HI-MOUNT SCHOOL 400.00 0.00 1,000.00 1,400.00

Contractor shall provide DJ service for Hi-Mount School as follows:Date: Thursday, February 15, 2024 Location/Venue: Hi-Mount School 4921 W. Garfield Avenue Milwaukee, WI 53208 Occasion: Valentine's Day Party Time: 12:00pm through 2:00pm CTS, set up and breakdown time to be determined MPS to provide one chair with wheels and a skirted, six-foot table. Contract shall not exceed \$400.00.

C032400 V0520942 DOUBLETREE HOTEL BY HILTON WC-WI CONSERVATORY LIFE LONG LEARNING 3,310.64 0.00 3,754.93 7,065.57

Contractor shall host prom on Friday, April 19, 2024 from 6:00PM to 11:00PM in the Ballroom for 60 attendees. Minimum food & hosted beverage purchase in the amount of \$3310.64 excluding gratuity. A \$1655.32 non-refundable deposit due by 1/30/2024. Contract shall not exceed \$3,310.64. 1/30/2024 through 04/19/2024.

C032492 V022031 DURHAM SCHOOL SERVICES LP 3G-GREEN TREE PREPARATORY ACADEMY 651.00 0.00 0.00 651.00

Durham to provide 2 buses at \$325.50 each on 02/27/2024 for Green Tree Prep. Pick up at 10:00am take to Marshall High School 4141 N. 64th Milwaukee, 53216. Return to school by 1:30pm.

C032464 V0803103 DYER, MUHIBB TZ-TRANSITION HIGH SCHOOL 3,000.00 0.00 5,200.00 8,200.00

Contractor shall provide Transition High School a motivational workshop series. The workshop will consist of six one-hour sessions. The workshops will consist of the following: Student Support Training: A series of 5 workshops that assist students in healing from their trauma to effectively decrease the barriers in their educational experience. Session 1 The truth is: a session designed to address the anti-social behavior that leads to violence in and out of school. Session 2 Talk to your pain: a session designed to address one of the primary causes of substance abuse; failed relationships. The presenter uses writing prompts to encourage the self-reflection of the students. Session 3 Re write your past: a session designed to encourage students to brainstorm ways to overcome the negative influences of growing up in an environment of dysfunction by rewriting their story with a positive ending. Session 4 Mock Funeral: session designed to address the lack of self-control that lures teenagers away from school and into a life of incarceration and violent death. Session 5 Vision Board; a session designed to help students begin to think about a long-term plan for success in their lives. Students are encouraged to draw pictures. or write in detail the vision for their dreams to help realize them in the future. Session 6 Graduation: a culminating event for participants that have completed the program. Term: 3/15/24-6/14/24 Compensation not to exceed: \$3,000.00 payable at the rate of \$500 per hour.

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C032462	V0000001174	FAMILY ALWAYS FIRST LLC	BW-BROWNING SCHOOL	450.00	0.00	0.00	450.00

Contractor shall provide Browning School with the CCDT Dance Team Performance for the MVOL/Black History Month Event. Performances will include one opening performance and for half time, one creative performance that is related to Black History. Performances will be held from 4:30 PM to 6:30 PM. Term: 2/28/24 Compensation not to exceed: \$450.00

C032511	V026614	FEASTER, LAUREN	RC-COMMUNITY REC.	4,200.00	0.00	2,300.00	6,500.00
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Youth Sports - DJ Services. The Contractor (Lauren Feaster) will provide DJ services for the events listed below. The contractor will provide all equipment necessary, including, (a sound system, speakers, music, extension cords/power strips, etc.) to effectively DJ the scheduled events. Youth Sports Cheer & Dance Showcase. Date: March 9th, 2024. Location: TBD. Hours of Service: 9:00am - 3:30pm (6.5 Hours). March of Champions - Final 4. Date: March 16th, 2024. Location: TBD. Hours of Service: 12:00pm - 8:00pm (8 Hours). March of Champions - Championship Sunday. Date: March 17th, 2024. Location: TBD. Hours of Service: 11:00am - 5:30pm (6.5 Hours). The contractor will be permitted one (1) hour for set-up and thirty minutes (30min) for breakdown. This time has already been included in the hours of service listed for each event. The Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Contract shall not exceed \$4,200 payable at the rate of \$200 per hour. 3/9/2024- 3/17/2024

C032422	V029821	FIELDPRINT INC	RC-COMMUNITY REC.	19,500.00	0.00	0.00	19,500.00
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Criminal Background Record Checks - MPS Before/After-school Programs. The contractor (Fieldprint, Inc.) will provide fingerprint capturing and criminal background record check analysis on current and prospective Milwaukee Public Schools (MPS) after-school employees. Background Check information will be shared with the Department of Children and Families as a requirement for participation in the Young Star Program (BECR Memo 2018-17). The Contractor will provide MPS with a unique organization billing code. This agreement authorizes the use of invoices as an acceptable billing method for rendered services. Total compensation under this contract shall not exceed \$19,500. Contractor shall be compensated for work performed on a per invoice basis at the rate of \$31.25 for fingerprints and \$7.75 for background checks per individual. This Contract shall be in effect from 2/25/24 to 12/30/25.

C032428	V0456896	FIRST STAGE	LA-LANCASTER SCHOOL	4,860.00	0.00	100,674.50	105,534.50
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Contractor will provide theater and vocal instruction to select students at Lancaster School as part of a musical theater residency. Residency will operate on Wednesdays and Fridays between the hours of 8:00 AM - 12:00 PM beginning December 1, 2023. Schedule to be determined by contractor and school principal. Dates of services: February 7, 9, 14, 21, 23, 28 March 1, 6, 8, 13, 15, 20 Total hours: 54 TERM: This contract shall be in effect from February 1, 2024 to June 14, 2024. Compensation: Total compensation under this contract shall not exceed \$4860.00 payable at the rate of \$90 per hour.

C032491	V016471	FIRST STUDENT INC	RK-KING HIGH SCHOOL	562.50	1,080.00	180,572.60	182,215.10
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Trip Confirmation Number: 9426 Trip Date: 2/15/24 School: Rufus King High School/#020 Number Of Buses: 1 Destinations: Schlitz Audubon Society 1111 E Brown Deer Road Milwaukee, WI 53000 & Milwaukee County Zoo 10001 W Bluemound Road Wauwatosa, WI 53226 Pick Up Time: 9:30 AM Pick Up Time: 12:15 PM (From Schlitz Audubon Society Return Time: 2:00 PM The bus will pick up at Rufus King High School at 9:30 am to head to Schlitz Audubon Nature Center. The group will stay at Schlitz Audubon Nature Center until the bus comes back at 12:15 pm to take the group to the Milwaukee County Zoo. The group will stay at the Zoo until the bus picks up the group around 1:30 pm to arrive back at Rufus King High School at 2:00 pm. Compensation: \$562.50

C032438	V0000000459	FRESH WORLD LLC	GM-GOLDA MEIR SCHOOL	300.00	0.00	1,300.00	1,600.00
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The Contractor shall provide DJ services for the Golda Meir Upper Campus dance on 2/24/24, from 7:00 PM - 10:00 PM. The dance shall be held onsite. Compensation not to exceed \$300.

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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
C032431	V000000459	FRESH WORLD LLC	CO-CONGRESS SCHOOL	300.00	0.00	1,300.00	1,600.00

Fresh World LLC (Contractor) shall provide DJ services at Congress Elementary School as follows:Date: February 23, 2024 Location: Congress School, ECC Gym Start time: 5 pm End time: 7 pm Compensation: \$300

C032512	V026565	FRONT ROOM STUDIOS	IC-MEDIA/INTERNAL COMMUNICATIONS	4,950.00	0.00	0.00	4,950.00
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Contractor shall provide three photography sessions that shall last four hours each for three different locations.The Contractor and MPS shall work to determine scheduling at a later time. Contract shall not exceed \$4950.00 payable at the rate of \$1650.00 per session. 02/21/2024 through 03/02/2024.

C032444	V0856312	GLENCASTLE IRISH DANCERS INC	CP-COOPER SCHOOL	250.00	0.00	0.00	250.00
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Date of performance: Friday, March 15th 2024 Location: Cooper School - 5143 S. 21st Street, Milwaukee, WI 53221 Glencastle will arrive: 9:40 AM Time of performance: 10:00AM Length of performance: 30 Minutes Cost: \$250 - Glencastle will provide a sound system. - Upon arrival, the dancers will have a designated room for changing.

C032408	V025685	GOOD FRIEND INC	CI-CURRICULUM AND INSTRUCTION	4,525.00	0.00	0.00	4,525.00
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Good Friend Inc (Contractor) will facilitate the following autism awareness-acceptance-empathy programs, in the following workshops: General Assembly Elementary (8) at \$425 per assembly; Peer Sensitivity Workshop, 5K-5th grade, (3) at \$250 per workshop;Staff Inservice, (1.5) at \$250 per inservice. Term: 3/1/24-6/30/25 Compensation: \$4,525

C032517	V013762	HILTON GARDEN INN	ML-MILW. SCH. OF LANGUAGES	10,748.20	0.00	0.00	10,748.20
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Prom for April 27th. For Milwaukee school of Languages. set up in grand ball room for 225 people, 5:00 -7:00 PM Reception from 7:00 pm -11:00 PM and Dinner from 7:30-9:00 pm. Food: 8 hour braised short ribs roasted garlic Mashed potatoes Sauteed Chicken breast with wild Mushroom Ragout Deluxe dinner buffet choice of two entrees. Contract shall not exceed \$10,748.20

C032421	V000132	INTERPRETING SOLUTIONS INC	DE-DIVISION OF SPECIAL SERVICES	15,000.00	0.00	12,500.00	27,500.00
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Interpreting Solutions, Inc (Contractor) shall provide interpretation services for deaf students in MPS. The grade level of the students will be from Pre-K3 to twelfth grade. The students will have varied proficiency in American Sign Language (ASL). Interpretation services will occur for a wide range of classroom and non-classroom activities, both before and after school, including, but not limited to: classroom instruction, sporting activities, after school programs, field trips, individualized education plan (IEP) meetings, parent/teacher conferences, school performances and graduation ceremonies. Contractor shall provide remote/virtual interpreting via Google, Zoom, or similar platform upon request by MPS. Term: 2/1/24-2/1/25 Contract shall not exceed \$15,000.00.

Interpretation Rates \$65/hr 8am-6pm weekdays
 \$75/hr 6pm-8am weekdays
 \$85/hr weekends and holidays
 Hourly rate per interpreter

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C032414	V0000000311	KB EXCURSIONS LLC	LS-LEADERSHIP SERVICES	3,350.00	0.00	0.00	3,350.00
<p>First Pick-up 5225 W Villet St, Milwaukee WI Pick-up Date Wed 2/14/2024 Time 07:00 Destination 1032 W Sheridan Rd, Chicago, IL Leave Date Wed 2/14/2024 Time 12:15 7 AM Depart Central Office 9 AM Arrive Loyola for an Admissions presentation 12 PM Depart to University of Illinois at Chicago 4 PM Check in to hotel</p> <p>First Pick-up 301 E North Water St, Chicago, IL Pick-up Date Sun 2/18/2024 Destination 5225 W Vliet St, Milwaukee WI Leave Date Sun 2/18/2024 Time 17:15 Distance 202 10 AM Check out from Hotel 11 AM Brunch 12:30 PM - 3 PM National Museum of Mexican Art 3-5 PM Drive back to CO February 14-18, 2024 not to exceed \$3,350</p>							
C032497	V030072	KELLOGG PEAK INITIATIVE LLC	RC-COMMUNITY REC.	8,250.00	0.00	6,760.00	15,010.00
<p>Please reference RFP 1128 for full scope/details. This contract is to cover overnight camp opportunities for the summer of 2024 for Milwaukee Public Schools students. This contract shall be in effect from 03/01/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$8,250. Contractor shall be compensated for work performed on a per camper, per day basis as well as transportation and camper kits at a rate to be entered by Procurement per bid table BT-56HX .</p>							
C032478	V0105333	KO-THI DANCE COMPANY	BD-BURDICK SCHOOL	850.00	0.00	1,700.00	2,550.00
<p>The Contractor shall provide A.E. Burdick students with a 30-40-minute Caribbean and African inspired performance on February 26, 2024, from 12:00 p.m. to 2:00 p.m. The performance will be held on-site, performers will set up early at noon, and students will be allowed five minutes for questions and answers. Compensation not to exceed \$850.00</p>							
C032479	V0105333	KO-THI DANCE COMPANY	BF-FRANKLIN SCHOOL	850.00	0.00	1,700.00	2,550.00
<p>The Contractor shall provide Franklin School students with a 30-40 minute Caribbean and African inspired dance performance and activity on February 27, 2024, from 8:00 a.m. to 10:00 a.m. The performance will be held on-site, and performers will arrive at 8:00 a.m. to set up. Compensation shall not exceed \$850.00</p>							
C032467	V0105333	KO-THI DANCE COMPANY	SI-SPANISH IMMERSION SCHOOL	850.00	0.00	1,700.00	2,550.00
<p>Ko-Thi Dance Company (Contractor) shall provide an African Dance Performance for Milwaukee Spanish Immersion School on Tuesday, February 27th, 2024, from 11:15 am to 11:45am. Compensation: \$850</p>							

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C032484	V0769215	LAMERS BUS LINES INC	CI-CURRICULUM AND INSTRUCTION	800.00	735.25	214,961.72	216,496.97
CHARTER ID 87766 The Contractor shall provide a 56-passenger motorcoach on March 9, 2024, for 25 parents and 25 students (MPI). Pick up at 5225 W.Vliet Street at 9:15 a.m. traveling to Marquette University 1442 W. Wisconsin Avenue scheduled to return to 5225 W. Vliet Street at 1:30 p.m. Compensation not to exceed \$800.00							
C032472	V0769215	LAMERS BUS LINES INC	A9-AUDUBON HIGH SCHOOL	1,710.00	735.25	214,051.72	216,496.97
Contractor shall provide one deluxe motor coach for the student and staff of Audubon High School. The motor coach shall be used for students traveling to the Shedd Aquarium and Sky Deck in Chicago, Illinois. Pickup time is 8:00 am and drop off timeback at Audubon High School is 9:00 pm. Contract shall not exceed \$1,710.00. 04/11/2024.							
C032490	V0769215	LAMERS BUS LINES INC	PA-CARVER ACADEMY	152.00	735.25	215,609.72	216,496.97
Contractor shall provide one school bus to transport the staff and students of Carver Academy to the UWM Panther Arena. Pick up is scheduled for 5:30 pm with a return time of 8:30pm. Contract shall not exceed \$152.00. 5/2/2024							
C032524	V0769215	LAMERS BUS LINES INC	BI-BILINGUAL EDUCATION	1,200.00	735.25	214,561.72	216,496.97
Req Id 9589 36 passengers Mini-Coach Pick up location: 971 W. Windlake Ave. Pick up date: 3/5/2024 Pick-up time: 8:15am Destination: College of Menominee Nation, 172 WI 55, Keshena, WI Arrival time: 11:15 am Leave time: 13:00pm (1:00pm) Back at 16:00 pm (4:00pm)							
C032435	V0000000467	LEX G ENTERTAINMENT LLC	3G-GREEN TREE PREPARATORY ACADEMY	750.00	0.00	0.00	750.00
Lex-G Entertainment to provide DJ services for Green Tree's Prom at Perkins Boys on Tha Grill located at 6818-22 W. Brown Deer Rd, Milwaukee, WI 53223 on Saturday 04/27/2024. Services to start at 5:30 pm until 10:30 pm. Booking includes DJ, sound system, and dance floor lighting. Contract shall not exceed \$750.							
C032418	V024955	LIWARD LLC	MD-MARYLAND AVENUE SCHOOL	3,000.00	0.00	19,980.00	22,980.00
The Contractor shall provide educational design consulting, teacher development and coaching, sustainability curriculum, personalized programming for students, and infrastructure/facility design that supports sustainable initiatives for the teachers and students at Maryland Avenue Montessori School. Services to include: - Consulting for a new greenhouse facility at Maryland Avenue Montessori School. - Consulting for curriculum and programming that supports their new greenhouse and existing grow spaces. - Staff development as it pertains to Sustainability Literacy. Dates: 2/19/24 - 6/30/24 Total compensation under this Contract shall not exceed \$3,000, payable at \$50 per hour and invoiced monthly.							
C032447	V030286	MASTERYPREP	JM-MADISON ACADEMIC CAMPUS	8,120.00	0.00	0.00	8,120.00
MasteryPrep (Contractor) shall provide test preparation for 100 Junior students at James Madison Academic Campus as follows: Full day training Workbooks Online course licenses Contract shall not exceed \$8,120.00 2/21/2024							

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C032164	V0829137	MAXIM HEALTHCARE SERVICES INC	DE-DIVISION OF SPECIAL SERVICES	49,000.00	0.00	0.00	49,000.00

1:1 Ventilator/Tracheostomy Certified Licensed Practical Nurses (LPNs)The District expects Contractor to supply Ventilator/Tracheotomy certified LPNs for 1:1 nursing services on an as needed basis. LPNs engaged on an annual basis are scheduled for the number of days determined by the Districts school calendar(s), with the exception of district paid holidays, up to 191 school days per year (up to 7.5 hours per day to equal up to approximately 1432.5 hours per year). LPNs must: 1) 1:1 nurses are expected to travel from the closest school to a medically fragile student's residence. MPS transportation services will pick up the nurse before the student is picked up at home and return the nurse after the student has been transported home. Nurses may also be required to attend field trips with medically fragile students. The total amount of travel will depend on the assignment needs. The nursing program does not allow mileage reimbursement, however time spent traveling in the course of performing nursing duties (such as travel between schools, and/or home visit activity) is allowable. 2)Perform Medicaid billing and other record keeping as necessary (e.g. reconciliation of immunization data, charting of services, process referrals and end of the year reports) using the software provided by MPS. Medicaid billing requirements are set by the federal Medicaid oversight office. Record keeping will be performed by the nurse. Medicaid certification and billing is preferable but not required. These requirements are in place for those LPNs that are covering regular school-based assignments. Contract shall not exceed \$49,000. 2/5/2024 through 06/30/2024. \$85 per hour

C032406	V000001150	MERGE DIVERSE ABILITIES INCLUSION	RC-COMMUNITY REC.	1,735.00	0.00	0.00	1,735.00
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The Contractor shall collaborate with Milwaukee Recreation's Supervisor of Diversity, Equity, and Inclusion (DEI) to offer workshops on DEI topics for 60 - 75 employees. The Contractor is responsible for: - Providing a two-part training, with each part being one (1) hour in length, each on ADA and disability awareness. - Providing one (1) inclusion binder for Milwaukee Recreation. - Providing one(1) sensory kit for Milwaukee Recreation. The contractor, in collaboration with the DEI supervisor, will determine the schedule and timing for each training. Workshops will be delivered virtually by the contractor and in person by Milwaukee Recreation. Milwaukee Recreation will be required to provide the following for the contractor: - Space that comfortably fits all participants and allows room for needed equipment. - Projector, screen, and other technology (within reason) contractor may need that the department has access to. - Tables, chairs, whiteboard (or similar to write on). - Any other item the contractor requests, within reason, that the department has access to. This collaboration provides a unique and alternative way to engage Milwaukee Recreation staff in various DEI-related topics. The intended outcome of utilizing an alternative medium is to help make the material relatable and create a safe space by learning from other professionals and experts in the field. Contract shall not exceed \$1,735 payable at the rate of \$700 per session with a one time payment of \$95 for sensory kit and \$240 for inclusion binder. 2/15/2024-12/31/2024

C032377	V000000985	MKE RESERVE	RC-COMMUNITY REC.	4,750.00	0.00	0.00	4,750.00
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Twilight Enrichment - MKE Reserve. The contractor (MKE Reserve) will provide nineteen (19) Twilight Center site visits that are one hour long, broken up into two (2) thirty (30) min sessions. The contractor will: - Provide engaging and organized two (2) thirty (30) minute sessions, not including set up time or take down time, at various Twilight Center Locations. - Ensures all equipment is at the site and communicates needs to Robert Perry and Lauren Lopez via email. - Ensure all experiences are engaging, informative, and age-appropriate for middle and high school participants. Lessons will include various skill-building and cohesive topics from the list below: Budgeting Basics. 1. Now. - Habits. - Source of money: Current earnings. - Where it's going. - Current goals. - Expense tracker: Budgeting Tool. 2. Use of budgeting tool for the week: Awareness. - Next stage of life. - Career readiness: Budgeting, Saving, Planning. - Details: Communicate what you want. 3. Increasing income: Leveraging resources. - Forms of currency: Then Now Future. - Exit Strategy: What would you do? 4. Understanding money holes: - Opposite ends of the spectrum. - Protecting your money. - Making it grow. Milwaukee Recreation and the contractor will mutually agree upon the dates, locations, and times of the sessions. Contract shall not exceed \$4750. Payable at the rate of \$250 per site visit. 1/22/2024 through 10/8/2024

C032466	V0453730	MOHR, KATHLEEN	FW-FERNWOOD SCHOOL	325.00	0.00	0.00	325.00
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Contractor shall provide a performance for the students of Fernwood School utilizing the character of Auntie Bluebell who talks about her life among the flowers and how important it is to respect all living things. Contract shall have a "fair ring" and tell stories about famous fairies and their celebrations, while using colorful visuals. Children will be invited to share their special celebrations. The performance is scheduled for 12:00pm through 12:50pm. MPS to supply the vendor with one long table, one chair, and performance space. Contract shall not exceed \$325.00. 3/4/2024.

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C032476	V0000001207	MURRY, MICHAELA J	MH-Milw. High Sch of Arts	50.00	0.00	0.00	50.00

The Contractor shall conduct a creative writing workshop and performance for 70-75 students to attend on February 22, 2024, from 11:30 a.m. - 1:00 p.m. in the library at Milwaukee High School of the Arts. Contract shall not exceed \$50.00, payable as follows \$25.00 for the workshop and another \$25.00 for the book.

C032463	V028727	MY SISTAS KEEPER	BV-BAY VIEW HIGH SCHOOL	2,600.00	0.00	14,950.00	17,550.00
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Contractor shall provide Bay View High School with ninety (90) minute workshops for eight (8) weeks. Specific dates will be determined to accommodate school and student schedules. During the workshop sessions, the girls will take turns talking and listening to one another respectfully about their concerns, experiences, and interests. They will further express themselves through a variety of creatively led activities such as journaling, poetry, role-playing and drama. Gender-specific themes and topics will be introduced, all relating to their lives, such as body image, decision making, and healthy relationships. Included in workshops: -2 facilitators -Guest Speakers (provided by facilitators) -Rewards for teens for final workshop -Guest poets (provided by facilitators) -One Youth Focus Group and Youth Forum Students qualify for: -Dream Big Spa Day -Mother Daughter Pajama Party -F.I.R.E. Awards (Females In Recognition of Excellence) for all participants Term: 3/7/24 to 5/3/2024 Compensation not to exceed: \$2600.00 \$325 per session

C032461	V028727	MY SISTAS KEEPER	MS-MORSE MIDDLE SCHOOL	2,600.00	0.00	14,950.00	17,550.00
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Contractor to provide Morse Middle School with programming on how to create an environment of respect, trust, and safety. Programing to consist of 90-minute workshop once a week for 8 weeks. Workshops will be scheduled from 9:55 AM to 11:32 AM. Program to include but not limited to: 2 facilitators Guest Speakers (provided by facilitators) Rewards for teens for the final workshop Guest poets (provided by facilitators) Contract shall not exceed \$2,600. 2/26/2024 - 6/25/2024 \$325 per session

C032440	V0000000774	NEURODIVERSITY COLLECTIVE LLC,EO-EDUCATION SERVICES		4,999.00	0.00	4,713.07	9,712.07
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The Contractor shall provide a keynote address for 80 Javits grant participants at the Spring workshop, scheduled for March 2, 2024 at Alverno College. The Contractor's keynote will include strategies and best practices to support and accommodate our students in Javits demonstration classrooms. The workshop will consist of information on gifted children's social emotional games, strategies and imposter syndrome. Services will also include: Two, 1-hour planning meetings prior to the keynote address to align the message with the grant goals. One 1-hour follow-up meeting after the keynote to debrief and discuss recommendations for the next steps in best meeting students' needs. The contract shall not exceed \$4,999.00. The track terms are from February 1, 2024 through March 21, 2024. The Contractor will invoice Milwaukee Public Schools in one invoice to include: planning meetings, debrief, delivery of the keynote address to discuss recommendations for next steps in best meeting students' needs. Finally, lodging and travel expenses after services have been delivered.

C032451	V0000000545	OMETOCHTLI MEXICAN FOLK DANCE	DF-DOERFLER SCHOOL	4,000.00	0.00	4,400.00	8,400.00
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Estela Alejandra Jimenez Marvan (Contractor) shall provide Mexican Folk Dance classes and workshops for Doerfler Elementary as follows: 20, 40 minute classes and 1, 60 minute rehearsal. Classes held on Mondays beginning on February 28th, 2024. Dates are: 2/28, 3/1, 3/6, 3/8, 3/13, 3/15, 3/20, 3/22, 4/3, 4/5, 4/10, 4/12, 4/17, 4/19, 4/24, 4/26, 5/1, 5/3,5/8, 5/10 morning, 5/10 afternoon. Time of engagement: 2:30 PM - 3:10 PM Location of Engagement: Doerfler Public School Contract shall not exceed \$4,000.00. \$200 per session

C032510	V031586	OWN IT MENTORING GROUP LLC	TO-TOWNSEND STREET SCHOOL	2,400.00	0.00	15,600.00	18,000.00
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The Contractor shall provide a mentoring program for seventh and eighth-grade students at Townsend Street School to increase school attendance, decrease disciplinary activity, and improve school performance. The expected outcome of the program is to inspire students to take control of their livelihood by providing them with the necessary skills, resources, and motivation to dream, plan, create, and execute. The student's attendance, grades, and school suspensions/discipline rates will be collected to help measure the program's effectiveness. The Contractor shall facilitate and host weekly mentoring sessions and empower students to find their voices. Schedule: Weekly sessions on Tuesday from 10:00 a.m. until 11:30 a.m. Date: March 4, 2024 until June 10, 2024 Size of Class: 35 - 40 Compensation shall not exceed \$2,400.00 \$200 per session

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C032529	V031586	OWN IT MENTORING GROUP LLC	CO-CONGRESS SCHOOL	1,200.00	0.00	16,800.00	18,000.00
<p>Own it Mentoring Group LLC (Contractor) shall provide mentoring services to middle school students who attend Congress School to increase school attendance, decrease disciplinary activity, and improve school performance. Wednesdays Noon - 1:30 p.m. for 8 weeks on a schedule to be determined by the school. Compensation: \$1,200, payable at \$150 per week. Term: 3/18-6/5/24</p>							
C032292	V0747220	PBLWORKS	RH-EDUCATIONAL RESEARCH	5,150.00	0.00	0.00	5,150.00
<p>Contractor shall provide Milwaukee Public Schools with professional development coaching services. The services will be delivered to small groups to allow for just -in-time support and allow Contractors staff to address unique issues and challenges. Teachers will gain continual knowledge and skills needed to design, assess, and manage a rigorous standards-based project. It will also help to build teacher capacity to implement high quality projects. The online teacher consultation will allow staff members to gain a stronger foundation to create and teach project-based learning. Term: 3/1/24-12/31/24 Compensation not to exceed: \$5,150.00</p>							
C032526	V000000372	PINK UMBRELLA THEATER COMPANY 3G-GREEN TREE PREPARATORY ACADEMY		4,500.00	0.00	0.00	4,500.00
<p>Pink Umbrella Theater Company (Contractor) shall provide social and emotional learning through Theater to include accessible, creative, and engaging experiences. Contractor will work together to create lesson plans emphasizing community, cooperation, conversations, coping skills and celebration. Classes will be held two days a week in one grade level for 1 hour 15 minutes over the course of five weeks providing 20 classes total, on a schedule to be agreed upon by the parties. Two Contractor staff will be present for each class. 11:57am-1:17pm & 1:56pm- 3:30pm for 5 weeks total of 20 classes Total compensation under this Contract shall not exceed \$4,500, payable at a rate of \$225 per class April 9, 2024 - May 10, 2024</p>							
C032319	V0103861	QUARLES & BRADY LLP	FN-FINANCIAL SERVICES	40,000.00	0.00	0.00	40,000.00
<p>Contractor shall work with the District as counsel in connection with 1) a revenue limit referendum. Contractor shall perform the following services: 2) Prepare the proceedings for the School Board to submit the question of exceeding the revenue limit to the electors; 3) Prepare the necessary election notices to be published by the District; 4) Prepare the ballot form to be printed by the District and provided by the District to the appropriate municipal officials; 5) Outline the permitted campaign practices; and 6) Prepare necessary checklists and follow-up with the District regarding the timing of the publications and the ballot printing. 11/15/2023 - 4/30/2024 Hourly rates as listed in contract.</p>							
C032394	V000000395	RJ HARRIS ENTERPRISES LLC	RC-COMMUNITY REC.	8,500.00	0.00	0.00	8,500.00
<p>RJ Harris Photography- Daddy Daughter Dance. The contractor (RJ Harris Photography) will provide photography services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 17, 2024, from 5:00 pm to 8:00 pm at North Division High School, 1011 West Center Street. The contractor will be set up by 4:30 pm on the day of the event. The contractor will print up to 600, or more based on demand, individual prints on the day of the event. Prints should be ready for distribution to patrons on the day of the event. Additionally, the contractor will provide five photographers (for 5 photo booths) to provide professional photography services, including taking and printing 4"x 6" photos for event participants, plus up to two other staff as needed.</p> <p>The contractor will provide all necessary equipment (cameras, lighting, high-speed printers, frames for backdrops (5), and supplies (ink, paper, etc.) for five (5) photography stations to accommodate the printing of a photo for every photo purchased. Also, the contractor will provide participants with an after-the-event online purchasing option for those who wish to buy additional photos. This information is required to be displayed on a sign at the event or printed on a flyer or card. Milwaukee Recreation will provide: - One (1) to two (2) staff at each photo station to assist. - Five (5) red carpets, with one (1) being placed at each photo station. - Five (5) Daddy Daughter backdrops, with one (1) being set up at each photo station. Contract shall not exceed \$8,500. 2/17/2024</p>							
C032481	V016129	SID GRINKER RESTORATION	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
<p>Lincoln Playfield Fieldhouse - Clean-up and Waste Removal. The Contractor (Sid Grinker Restoration) will be responsible for cleaning the interior of the Lincoln Playfield Fieldhouse located at 300 West Lincoln, Milwaukee, WI 53207. Additionally, the contractor will remove and discard all hazardous/contaminated materials. The contractor, under the direction of a representative from Milwaukee Recreation, will provide the following services: - Detach the toilet from the boy's bathroom. - Bag toilet for disposal off-site. - Seal the pipe from the toilet with a pipe plug or cap. - Detach toilet from the girl's bathroom. - Bag toilet for disposal off-site.</p> <p>- Seal the pipe from the toilet with a pipe plug or cap. - Ensure all debris is cleaned and removed from both bathrooms. This contract shall be in effect from 2/16/2024 to 3/30/2024. Total compensation under this contract shall not exceed \$800. Contractor shall be compensated for work performed on a one-time basis at the rate of \$800 at the completion of the clean-up and hazardous materials removal.</p>							

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C032501	V019418	SMITHS DETECTION INC	NO-NORTH DIVISION HIGH SCHOOL	1,178.00	0.00	22,814.22	23,992.22

The Contractor shall provide a diagnostic service to determine the cause of the breakdown of the x-ray machine conveyor belt at North Division High School located at 1011 W. Center Street, Milwaukee, WI 53206. Services shall reference service quote Q-00013717. Once the problem is determined, a new contract will be drafted for the repairs needed. Contractor and MPS shall schedule services onsite between 8:00 AM and 5:00 PM Monday through Friday per the schedule determined by MPS. Term: 3/13/2024 Compensation shall not exceed \$1,178.00

C032460	V0515710	SOUND & LIGHT INC	MI-MITCHELL SCHOOL	695.00	0.00	1,390.00	2,085.00
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Contractor shall provide Alexander Mitchell School with DJ service and lighting package. Set up time will be from 7:00 AM to 8:00 AM. Music/DJ Service will be from 8:00 AM to 2:00 PM Term: February 15, 2024 Compensation not to exceed: \$695.00

C032471	V004847	SPECIALIZED CARE TRANSPORT INC EQ-		750.00	0.00	0.00	750.00
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Bus Service 8 passengers from Bradley Tech to Central Services Pick Up Time 10:30am Drop Off at Central Services 11:00am Pick Up at Central Services 1:30pm Arrival at Bradly Tech 2:00pm
 Pick up at South Division 5 Passengers to Central Services Pick up Time 10:40am Arrive 11:00am Pick up at Central Services 1:30pm Arrive South Division 2:10pm
 Pick up at Reagan 4 Passengers to Central Services Pick up Time 10:20am Arrive 11:00am Pick up at Central Services 1:30pm Arrive Reagan at 2:10pm
 Pick up at Golda Meir 4 Passengers to Central Services Pick up time 10:30am Arrive 11:00am Pick up at Central Services 1:30pm Arrive Golda Meir 2:00pm
 Pick up at Riverside 5 Passengers to Central Services Pick up Time 10:30am Arrive 11:00am Pick up time at Central Services 1:30pm Arrive Riverside 2:00pm
 Pick up at Project Stay 7 Passengers to Central Services Pick Up Time 10:30am Arrive 11:00am Pick up at Central Services 1:30pm Arrive Project Stay 2:00pm Term: 2/29/24, total compensation \$750, at \$150 per vehicle Six vehicles for round trip transportation as per above.

C032434	V0000001191	THE PIXEL BOOTH	TL-RONALD REAGAN HIGH SCHOOL	988.20	0.00	0.00	988.20
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The Pixel Booth (Contractor) shall provide photo booth rentals as follows:2 digital booths and backdrop rentals for Reagan Prom on 4/27/24 set up at Pritzlaff building located at 333 N Plankinton Ave 6:00 p.m. - 10:30 p.m. Services include the following: Up to 10 hours of rental Unlimited still photos Unlimited Gifs and Boomerangs Designed photo frames Digital props Online gallery Instant email and text shares Premium backdrop Setup & breakdown Compensation: \$988.20

C032274	V023829	TRUE SKOOL INC	IF-PARENT INFORMATION	20,000.00	0.00	0.00	20,000.00
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TRUE Skool, Inc., (Contractor) shall provide The Day of Action Series and After School Transformative Arts Support youth leadership programs, focusing on development through creative art, film, music, and dance classes in a non-traditional setting using curriculums based on MPS and National Learning Targets for the arts. In addition, services focus on civic engagement, community service and developing the socio-emotional health and wellness of participants through Creative Arts and Hip Hop Culture. Each session will provide a pre-test and post-survey that helps analyze suggestions and assessments of the program. Youth are given opportunities to develop their leadership among each other by leading workshops and helping to design events/showcase, etc. This 10 week session will take place Monday-Wednesday from 5-7pm with doors opening for homework help and healthy snacks at 4pm. Services will be provided to high school students age youth 14-19. Term: 3/1/24 through 6/30/24 Compensation not to exceed \$20,000

EXPENSES: Personnel: 7,000 Fringe Benefits: 2,000 Contractual/Purchases Services: 2,000 Program Materials and Supplies: 1,500 Equipment Purchase/Rental: 3,000 General Program Costs: 1,500 Administrative Costs/Indirect Expenses: 3,000

Milwaukee Public Schools
 Contract Listing
 From Feb 01, 2024 Through Feb 29, 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
C032417	V031863	TWINN, ANGELA M	BI-BILINGUAL EDUCATION	4,970.00	0.00	4,500.00	9,470.00

Contractor shall teach traditional native beading techniques to First Nations Studies students in 6th-12th grade on Tuesday evenings from 5:30 p.m. - 7:30 p.m. at the Ho-Chunk Youth Center located at 3501 S. Howell Ave., Milwaukee, WI. Dates: 2/11/24 -7/4/24 Compensation shall not exceed \$4970, payable at a rate of \$35 per hour.

C032473	V005718	UNIVERSITY OF WISCONSIN - STOUT	TE-CAREER & TECHNICAL EDUCATION	5,794.62	0.00	0.00	5,794.62
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Scope of Service: Contractor shall provide a professional development course that consists of one (1), two-day face-to-face session (Session 4) to be taught to Milwaukee Public School CTE teachers in their third year of the CTE experience-based license. This is the fourth and final two-day professional development session for this cohort of CTE teachers. Session 4 will be taught on April 11-12, 2024, between the hours of 8:00am and 4:00pm, at the Lee Learning Center, 921 W Meinecke Ave, Room 28. If the dates or location must be changed for any reason, the MPS CTE office will work with the Contractor to schedule days later in the spring of 2024. Session 4 will be taught to approximately twenty-five (25) MPS teachers in their 3rd year of the CTE license, whose licenses are set to expire 6/30/2024.

In addition to the in-person instruction, Contractor shall provide online/asynchronous instruction prior to April 11, and follow-up after April 12. The name of the Session 4 course that the Contractor shall provide is titled: CTE Philosophy & Practice, Work-Based Learning, and Career and Technical Student Organization (CTSO) Advisement. The Session 4 course objectives and outline are detailed below.

Course Objectives: - Describe and defend the need for work-based learning within a community and state economic context. - Articulate school-based curriculum interaction with concurrent school-coordinated work-based learning. - Identify processes and tools for collaboration and communication with students, their families, other teachers, and representatives of business, industry, labor, and the community to support student learning through work. Contract shall not exceed \$5,794.62 3/30/2024 through 6/30/2024

C032186	V000000971	VEROTOWN LLC	RK-KING HIGH SCHOOL	18,227.30	0.00	0.00	18,227.30
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Rufus King High School #020 2 coaching staff double occupancy @ \$144.00 X 5 nights \$1,440.00 20 players quad occupancy @ \$154.00 X 5 nights \$15,400.00 Sales Tax \$1,178.80 Tourist Tax \$208.50 Balance Due \$18,227.30 First payment \$1,000.00 is due two weeks after agreement extension Second deposit \$2,000.00 due before 11/1/23 Event: 2024 RKHS Baseball Spring Training Check In Time: 3/24/24 @ 5:00pm 3/25/24 10:00am Practice, 1:00 Scrimmage 3/26/24 8:00 BP, 2 Games 10:00am and 1:00pm 3/27/24 7:30am Full Field Practice, BP 9:30 AM 3/28/24 8:00am BP, 2 Games 10:00am And 1:00pm 3/29/24 Check Out Time 11:00am

C032411	V0742783	YMCA CAMP MINIKANI	MC-MACDOWELL MONTESSORI SCHOOL	3,825.00	0.00	0.00	3,825.00
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Contractor shall provide lodging/meals at campground and camping activities for MacDowell Montessori School students and adult chaperones to attend a camping activity at YMCA Camp Minikani from 4/15/24 to 4/17/24 For approximately 45 students/staff (Please see attachments for details)

Contractor is requesting a \$1700 deposit by 3/17/24 \$850 per student/staff

C032475	V030821	YOUNG SHEROES	HF-HARTFORD UNIVERSITY SCHOOL	4,999.80	49,250.00	19,999.20	74,249.00
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SEL Mentoring Program 20 sessions \$249.99/session 3rd-8th grade students

February 20, 2024 - June 12, 2024

Milwaukee Public Schools
 Contract Listing
 From Feb 01, 2024 Through Feb 29, 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
C032362	V030714	YOUTH CRICKET WI	RC-COMMUNITY REC.	4,950.00	0.00	0.00	4,950.00

Cricket Workshops - PACC. The Contractor (Youth Cricket Wisconsin Club Inc.) shall instruct various Cricket workshops for Milwaukee Recreation as follows: "Cricket: An Introduction" workshops MacDowell Community Center 6415 W. Mt. Vernon Ave. 3RCE5101 JU01 January 20, 2024 - February 10, 2024 2:00 p.m. - 4:00 p.m. 3RCE5101 JU02 February 17, 2024 - March 16, 2024 2:00 p.m. - 4:00 p.m. The Contractor will provide all necessary equipment and supplies to complete the workshops. Additional workshops may be scheduled based upon facility availability and consumer demand. The Contract may be extended two additional years if mutually agreed upon. This Contract shall be in effect from 01/20/24 to 01/19/25. Total compensation under this contract shall not exceed \$4,950. Contractor shall be compensated for work performed on a per class basis at the rate of 80% of gross fees collected.

C032407	V0453900	ZOOLOGICAL SOCIETY OF	GM-GOLDA MEIR SCHOOL	150.00	0.00	2,400.00	2,550.00
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Contractor shall provide the following services of Kohl's Wild Theater Performance: Performance Title: Bullies and Bonobos (3rd - 5thGrade) Date of Program: 2/23/2024 Start time: 12:00 PM & 1:30 PM Time required in space: 11:00 AM - 3:15 PM Venue address: Golda Meir Lower Campus 1555 N. MLK Dr, Milwaukee Wi 53212 (See attachment for details)

C032432	V0453900	ZOOLOGICAL SOCIETY OF	MQ-RALPH METCALFE SCHOOL	150.00	0.00	2,400.00	2,550.00
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Contract shall perform Bullies and Bonobos for the 3rd through 5th grade students of Ralph Metcalfe School. The performance shall last between 30 to 45 minutes. Metcalfe School shall provide the Contractor with: Performance space dimensions must be minimum 20' x 20' with a 9' ceiling clearance. Venue should also plan for whatever amount of additional space they need to accommodate their anticipated audience size. Must occur on flat, solid ground or floor. We cannot perform on grass, sand, or dirt. Outdoor performances must occur under a tent, roof overhang, or shade structure. Area should be away from loud noises, gym classes, music classes, and should not occur on a designated day for emergency drills. Access to an electrical outlet. Access to off-street parking next to the building/performance location for loading. Safe pathway, free of all obstacles, for loading into and out of the performance space. Obstacles include, but are not limited to, snow, furniture, and people. Access one hour before and one hour following a KWT show in the performance space for safe set-up and take-down. The space should be vacant of other programming, classes, and children during this time. Access to a restroom not used by children, or a private restroom with a lockable door. Parking passes, event tickets, or other materials needed to access your event (if needed). Contract shall not exceed \$150.00. 03/20/2024 only.

C032477	V0453900	ZOOLOGICAL SOCIETY OF	SF-SIEFERT SCHOOL	50.00	0.00	2,500.00	2,550.00
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1 event for Siefert School Date: May 1, 2024 TIME: 9:45am (Approx. 60 minute. Performance) The program educator will arrive 15-30 minutes prior to start to the first program to set up. Performance Title: Creatures of the Night School will provide: -A large table to display materials -A space for children to sit in front of the table -A teacher to stay in the room for the duration of the program The zoological society will provide engaging program about animals, science and conservation! Multiple programs on the same topic must be presented in the same room at your school. Please make arrangements for students to move between rooms. Set-up requirements will not allow us to move the program from room to room.

C032516	V0453900	ZOOLOGICAL SOCIETY OF	LO-LONGFELLOW SCHOOL	100.00	0.00	2,450.00	2,550.00
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Contractor shall provide Longfellow Elementary School with Jaws, Claws, Paws programing. Program will run from 11:30 AM-12:30 PM and 12:45 PM-1:45 PM on March 7, 2024. Contractor's program educator will arrive 15-30 minutes prior to the start of the first program to set up. Presenter will need a large table to display materials, a space for children to sit in front of the table and a teacher to stay in the room for the duration of the program. Term: 3/7/24 Compensation not to exceed: \$100

Total 533,498.94

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools
Facilities and Maintenance Contracts
From Feb 01, 2024 Through Feb 29, 2024

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<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004343	V031988	VJS-JCP JOINT VENTURE III LLC		7,077.00	7,077.00
ESSER 3 DIVISION 2 - ADMINISTRATION BUILDING - PHASE 1 SCOPING - VJS/JCP IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-033.					

A1004346	V000000637	BEAR CONSTRUCTION COMPANY		24,932.04	1,014,073.12
JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - PLAYGROUND SAFETY MEASURES, GROUPS 21, 22, 23, & 24 CLEMENT, FERNWOOD, WALKER					

A1004352	V0561487	SIEMENS INDUSTRY INC		4,480.00	4,480.00
PCO UNIT VENT GRAPHICS AE BURDICK SIEMENS INDUSTRY INC. PROPOSAL SUBMITTED 2/7/24					
