(ATTACHMENT 4)

Action on Monthly Finance Matters: Report on Emergency Purchases Due to COVID-19 and Change Orders in Excess of \$25,000 and Cumulative Purchases in Excess of \$50,000; 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

Report ID: IT 1180 3b

Milwaukee Public Schools
Contract Listing

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From Nov 01, 2020 Through Nov 17, 2020

C029751	V027801	BENTLEY, APRIL PATRICE	VN-VINCENT HIGH SCHOOL	2,500.00	0.00	0.00	2,500.00
Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current F1 Contracts < \$50K Previously Reported To Board	Total YTD Contracts

Contractor shall provide students from Vincent High School with four (4) virtual classes that are for two (2) hours and 15-minutes. The classes develop an awareness and prevention of Human Trafficking. The students learn in-depth about the many facets associated with human trafficking, falling victim to the sex industry and its devastating impact on the lives of our youth in todays society. The classes will use critical thinking skills to brainstorm ways to remain safe, educated and unharmed. Students will become empowered advocates with confidence to educate others and begin to care for those afflicted, vulnerable, neglected, and exploited. Contractor shall provide workbooks for students to keep as a resource guide. The goals of the course are:

Reach youth who may be potential targets of human trafficking Teach youth participants and empower them to identify potential trafficking dangers and overcome them Restore a sense of identity and control to participants and strengthen their sense of efficacy and identity Explore healthy relationships with others through camaraderie, networking, collaboration, and shared learning initiatives. Students will be able to: Articulate the elements of sex trafficking appropriately as well as have a clear understanding of the use of language and terminology associated with the industry Identify effective strategies for avoiding and escaping traffickers Protect themselves in public and on social media Recognize grooming patterns Identify the characteristics of a trafficker Report any suspicious behavior or activity anonymously Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C029716 V030948 HENNINGS, EDWARD VN-VINCENT HIGH SCHOOL 1,200.00 0.00 0.00 1,200.00

Contract shall provide students from Vincent High School with 90-minute virtual sessions for four (4) weeks. Sessions will take place on Thursdays and will be offered to a maximum of 40 students. Each session will focus on equity, social emotional learning, peer support and conflict resolution.

C029738 V0125709 HOUGHTON MIFFLIN HARCOURT KE-KEEFE AVENUE SCHOOL 800.00 0.00 0.00 800.00

Contractor shall provide participants at Keefe Avenue School with online training on Getting Started Live Online Version which will allow them to engage in a variety of hands-on experiences to learn about the organization, design, and resources. Through direct instruction, guided practices, and cooperative exploration, participants will experience the programs resources both from a student and teacher perspective. The goal is to build deeper understanding and confidence to begin implementing the resources in their respective learning environments.

C029571 V027919 ICONSTITUENT LLC B1-BOARD OF DIRECTORS 10,000.00 0.00 0.00 10,000.00

Contractor shall provide their Constituent Engagement Platform (CEP) software to MPS. CEP is an intuitive and user-friendly program that will allow the Office of Board Governance to easily manage the workload and respond to constituent concerns and information requests in a timely manner.

300.00

0.00

0.00

300.00

OP-OFFICE OF OPERATION SERVICES

Contractor shall virtually facilitate a workshop for the Superintendent's Student Advisory Council on October 29, 2020.

C029733 V023145 NELSON, JULIAN L RS-RIVERSIDE UNIV HIGH SCHOOL 500.00 0.00 300.00 800.00

Contractor shall provide Disc Jockey (DJ) services for Riverside High Schools 2020 Homecoming Virtual Dance to be held on Friday, November 6, 2020 from 1:00 3:00 pm.

C029737 V023145 NELSON, JULIAN L JM-MADISON ACADEMIC CAMPUS 300.00 0.00 500.00 800.00

Mr. Nelson will DJ and host for Madison High School's virtual homecoming Google hangout, Friday, October 30, 2020, from 12:00 pm until 2:00 pm. Mr. Nelson will provide music, hosting duties and play pre-recorded videos of the homecoming awards being presented to students throughout the duration of the event.

C029745

V0803103

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Milwaukee Public Schools Contract Listing

Contract Listing
From Nov 01, 2020 Through Nov 17, 2020

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					Current FY Contracts	Current FY Contracts < \$50K	Train Timor Train
				Current	Previously	Previously	Total
				Requested	Approved	Reported	YTD
Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
C029749	V0473898	STUDIO GEAR L L C	RC-COMMUNITY REC.	365.00	0.00	0.00	365.00

Studio Gear LLC (Contractor) shall provide delivery, rental, and pickup of three (3) Elation Volt Q5E LED Fixtures lighting kits for South Division and Pulaski High School Twilight Centers.of the rental.

C029736 V0208736 WASTE MANAGEMENT OF WISCONSINC-COMMUNITY REC. 3,041.92 0.00 0.00 3,041.92

Waste Management (Contractor) will provide a four (4) yard trash receptacle at Oak Ridge Farm located at S43 W35961 Hwy C, Dousman, WI. The receptacle will be emptied once a week unless requested otherwise by Milwaukee Recreation Staff, plus up to four (4) additional, unscheduled empties upon request by MPS. Contract may be extended for two (2) additional one-year terms upon mutual agreement of the parties.

Total 19,006.92

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools Facilites and Maintenance Contracts From Nov 01, 2020 Through Nov 17, 2020

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A1003541 \CONSULTA		Vendor Name MCENROE CONSULTING ENGINEERS LLC BASKETBALL HOOPS - AUDUBON PER QUOTE SUBMITTED 4/10/20	Board <u>Approval</u>	Contract Amount 5,700.00	YTD <u>Contracts</u> 16,000.00
A1003548 \	V0413534	BURKHART CONSTRUCTION EA & DARKROOM UPGRADES - MILWAUKEE HIGH SCHOOL OF THE ARTS PER BID SUBMITTED 9/3/20		36,263.00	143,063.00
		SMITH ROSENFELD LLC ENERGY MODELING & CHILLED WATER SYSTEM EVAULATION - MILWAUKEE EDUCATION CENTER		11,750.00	42,695.00
A1003577 \CONSULTA	V021583 .NT CONTRACT -	FOUNDATION ARCHITECTS LLC CORRIDOR CEILING & LIGHTING UPGRADE - AUDUBON PER PROPOSAL SUBMITTED 10/15/2020		43,380.00	226,276.00
A1003578 \	V019339 .NT CONTRACT -	POWRTEK ENGINEERING INC SERVICE EQUIPMENT UPGRADE - AUDUBON PER PROPOSAL SUBMITTED 11/05/2020		6,890.00	11,490.00