

ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON BLANKET CONTRACTS FOR HIGH-USE VENDORS; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Jan 01, 2017 Through Jan 31, 2017	End User				
C026016	V025010	ALL HANDS BOATWORKS INC		PK-PULASKI HIGH SCHOOL	1,750.00	0.00	19,995.00	21,745.00

Contractor shall provide the Building2Learn Boat Building Program in a collaboration team-up between students from Carmen High School and Pulaski High School in constructing a 12-foot bevins skiff. The skiff shall be constructed at Pulaski High School. Contractor shall provide two instructors who will guide the students in building the skiff and oversee supplemental activities. The project and activities shall take place during the January 2017 intersession at dates and times that shall be determined upon execution of this Contract. The final activity will be a celebration, launch and rowing which will be conducted upon completion of the boat building. Materials costs includes the procurement, preparation, and pre-cutting of all lumber materials for the project,

including 4x8 meranti marine plywood sheets, center frame, sides and bottom, stem, transom, chines, rails, frames, foredeck, quarter knees, seats, keel, and skeg. Materials supplied by Contractor will include all fasteners (nails and screws), epoxy, marine adhesive, oarlock set, dock line, and two oars. Consumable supplies and materials supplied by Contractor shall include primer, paint, brushes, sandpaper, disposable gloves, safety goggles, ear protectors, cleaning solutions, and floor tarp.

C025978	V025523	ALOFT MILWAUKEE DOWNTOWN		GM-GOLDA MEIR SCHOOL	4,500.00	0.00	0.00	4,500.00
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Golda Meir will have their prom at Aloft Milwaukee Downtown on 5/13/2017. The cost for the room rental is \$1,000.00. The event will run from 5:00 p.m. until 11:00 p.m.

The menu options have not been decided at this time. The vendor requires at least a minimum of \$1,500 in food and beverage sales. The school does not plan to exceed \$3,500 in costs.

C025897	V0628964	AMERICAN SERB MEMORIAL HALL		RC-COMMUNITY REC.	3,800.00	0.00	0.00	3,800.00
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American Serb Memorial Hall (Contractor) located at 5101 W. Oklahoma Avenue, Milwaukee, Wisconsin, will provide facility space and catering services for Milwaukee Recreation's Therapeutic Recreation Program Holiday Party on Saturday, December 10, 2016, from 6:00pm - 10:00pm. 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, mashed potatoes and gravy, au gratin potatoes and vegetables. A cheese cake buffet and unlimited soda for each guest will also be provided. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notification prior to 10:00am on the day of the event.

Contractor shall be compensated for work performed on a per person basis at the rate of \$20.75 per person.

BUDGET

BUDGET

C025960	V027396	AURORA UW ACADEMIC MEDICAL		FN-FINANCIAL SERVICES	30,000.00	0.00	0.00	30,000.00
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See attached Affiliation Agreement

C026041	V0109568	BADGER BUS LINES INC		BE-WEDGEWOOD PARK INTERNATIONAL H S	1,584.00	0.00	2,750.00	4,334.00
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a)?Provide bus transport on Friday, February 3, 2017 for two (2) coach buses for Wedgwood Park School student travel to the Cave of the Mounds located in Blue Mounds, WI with departure at 9:00am and return at 4:00pm. Confirmation #11828

C025984	V0251070	BAY VIEW SHADE & BLIND INC		CG-CRAIG MONTESSORI SCHOOL	3,837.00	0.00	17,070.00	20,907.00
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Contractor shall provide Craig Montessori with 13 custom commercial grade room darkening cordless roller shades in MPS tan fabric and 1 custom commercial grade room darkening cordless roller shade in MPS oyster fabric. Contractor and Craig Montessori shall mutually agree upon the installation date.

Contractor shall provide Craig Montessori with 13 custom commercial grade room darkening cordless roller shades in MPS tan fabric and 1 custom commercial grade room darkening cordless roller shade in MPS oyster fabric. Contractor and Craig Montessori shall mutually agree upon the installation date.

Milwaukee Public Schools
 Contract Listing
 From Jan 01, 2017 Through Jan 31, 2017

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C025927	V0394505	BRADLEY CENTER	RC-COMMUNITY REC.	10,000.00	0.00	24,000.00	34,000.00
<p>BMO Harris Bradley Center (Contractor) shall provide Milwaukee Public Schools use of the BMO Harris Bradley Center (1001 N. 4th Street Milwaukee, WI) for the purpose of playing basketball games on Friday, January 27, 2017. Game times will be at 3:00pm, 4:30pm, 6:30pm and 8:15pm. Milwaukee Public Schools will have access to the building from 6:00am - 11:59pm. Contractor will provide public spaces and available private spaces, locker rooms, all utilities, HVAC, receptionist, spotlights, Center owned staging and equipment(including scoreboard, audio and video assets), and full-time building staff required to assist, in the planning, coordination and presentation of our event.</p> <p>Contractor will provide stagehand labor, guest services labor, audio/visual technical labor, custodial labor costs, first aid, telecommunications services, catering requirements, permits and municipal service fees. Contractor will configure the basketball court in Marquette basketball set-up. Contractor will offer concessions food and beverage services at mutually agreed event windows. Contractor will not sell alcohol. Contractor will provide 20 parking spaces which be available at the Center for event VIP's, staff and organizers at no additional charge. The parking zone is adjacent to the Arena Control building entrance and the facility loading dock area. Contractor will be responsible for selling onsite tickets for walk-ups on January 27, 2017. Contractor shall be compensated for work performed on a one time basis at the rate of \$10,000.</p>							
C026029	V027661	CENTER STAGE ENTERTAINMENT	CM-CLEMENT AVENUE SCHOOL	300.00	0.00	0.00	300.00
<p>Contractor shall provide Disc Jockey services for Clement Avenue School from 7:00pm to 9:00pm. Contractor shall begin set-up one hour prior to dance start time.</p>							
C025869	V024154	CHILDREN'S HOSPITAL AND HEALTHCI-CURRICULUM & INSTRUCTION		15,000.00	0.00	0.00	15,000.00
<p>Contractor shall provide the licensing for an unlimited number of students for the 2016-2017 school year of the following e-learning programs (hereinafter Programs). Each of the following Programs is housed on Contractors website. Program support will be provided by Contractors staff: a) Mission Health Wellness and Obesity Prevention - Grades K-8. Helps students learn about eating right, staying fit, and feeling good about their bodies. Program covers wellness topics including nutrition, physical activity, and body image. b) Its Your Choice: Alcohol, Tobacco, and Other Drugs - Grades 4-8. Complete substance abuse prevention education program. Program covers Risk-taking, Decision Making, Goal Setting, Peer Pressure, and Media.</p> <p>c) Act Now - Bullying Prevention - Grades K-8. Students learn the different types of bullying, what to do when bullying occurs, and how to help create a Bully-Free classroom environment. d) Safety Ranger Academy Injury Prevention - Grades K-4. This program teaches students home safety skills and prevention strategies for the top five safety risks: Choking, drowning, falls, fire and burns, and poisoning. Contractor hereby grants to MPS, and MPS accepts, a non-exclusive license to use the Programs. For purposes of the Contract, Programs shall constitute and include all content as well as part of the software products containing the Programs.</p> <p>Childrens Hospital and Health System, Inc (CHHS) will provide the licensing for an unlimited number of students for the 2016-2017 school year of the following CHW e-learning programs (hereinafter Programs). Each of the following Programs is housed on CHHSs website. Program support will be provided by CHHSs staff. a) Mission Health Wellness and Obesity Prevention - Grades K - 8. Helps students learn about eating right, staying fit, and feeling good about their bodies. Covers wellness topics nutrition, physical activity, and body image. b) It's Your Choice Alcohol, Tobacco, and Other Drugs - Grades 4 - 8. Complete substance abuse prevention education program. Risk-taking, Decision Making, Goal Setting, Peer Pressure,</p> <p>Media. c) Act Now - Bullying Prevention Grades K - 8. Students learn the different types of bullying, what to do when bullying occurs, and how to help create a Bully-Free classroom environment. d) Safety Ranger Academy Injury Prevention Grades K-4. This program teaches students home safety skills and prevention strategies for the top five safety risks: Choking, drowning, falls, fire and burns, and poisoning. Childrens Hospital and Health System, Inc. hereby grants to MPS, and MPS accepts, a non-exclusive license to use the Programs during the Term, subject to the limitations set forth herein. For purposes of the Contract, Programs shall constitute and include all content as well as part of the software products containing the Programs. The annual licensing fee for unlimited number of students accessing and utilizing the foregoing Programs is \$15,000. Subsequent licensing fees for an unlimited number of students is set at \$15,000.00.</p>							
C025980	V016882	CHOJNACKI, ROBERT G	BE-WEDGEWOOD PARK INTERNATIONAL H S	250.00	0.00	400.00	650.00
<p>Contractor shall provide DJ services (including continuous music, speakers, lights fixtures, and amps) for Wedgewood Park International School's dance on Thursday, December 22, 2016. The school dance will be held from 2:00pm to 4:00pm with setup beginning at 1:00pm and breakdown to conclude at 5:00pm. Funding for this event shall come from students and school funds. There shall be no financial obligation to MPS under this Contract.</p>							

Milwaukee Public Schools
 Contract Listing
 From Jan 01, 2017 Through Jan 31, 2017

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C026031	V0843067	COA YOUTH & FAMILY CENTERS	IF-PARENT INFORMATION	20,000.00	633,166.00	0.00	653,166.00
<p>PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???'s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???'s curfew.</p>							
C025862	V0285030	COMMITTEE FOR CHILDREN	ES-EX ED/SUPPORTIVE SERVICES CTR	2,700.00	0.00	0.00	2,700.00
<p>Contractor will provide an onsite two-hour training for MPS principals on January 4, 2017. The location and time of the training shall be determined upon execution of this Contract. The training will include, but not be limited to: a)?Orientation of principals to SEL and Trauma through use of the Principal Training Kits (PTK) to support whole school implementation of Second Step and utilizing resources that are available within the PTK???'s and by MPS team for sustainability of implementation of curriculum b)?Agenda for training c)?Communicate/collaborate with MPS staff to develop/revise training as necessary d)?Facilitate additional meetings to be held during the timeframe that vendor is in Milwaukee e)?Budget is inclusive of: travel, lodging, transfers, per diem, and the training</p>							
C025831	V026718	COMMUNITY CAREER CONNECTIONS	SCI-CURRICULUM & INSTRUCTION	35,000.00	0.00	0.00	35,000.00
<p>Contractor shall provide 50 workshops in 25 half-day events. The workshops will align with the following career cluster areas: Health Science; Human Services; Information Technology; Hospitality; STEM; Education and Training; Manufacturing; and Arts/AV/Communications/Technology. Additionally, Community Career Connections, Inc. will develop My Life! My Plan! curriculum for middle school students and exiting seniors. The outcomes include at least 90% of participating students will report having identified at least one career cluster that they are interested in pursuing. At least 80% of participating students will report learning new information about their career cluster of interest. At least 50% of participating students will use Inspire during the workshop to either post discussion board question or request a career based learning activity.</p>							
C026020	V0520942	DOUBLETREE HOTEL MILWAUKEE	WC-WI CONSERVATORY LIFE LONG LEARNING	1,500.00	0.00	4,265.49	5,765.49
<p>WCLL Prom on Friday May 19,2017 from 7:00PM to 11:00PM in the Milwaukee/Madison room for 50 attendees. Minimum food & hosted beverage purchase in the amount of \$1,500.00 excluding gratuity. Attendees will not exceed 50. A \$500.00 non-refundable deposit due by November 29, 2016.</p>							
C025891	V028172	FOCUS 5 INC	OI-OFFICE OF INNOVATION	4,000.00	0.00	0.00	4,000.00
<p>Contractor shall provide Acting Right training for two Turnaround Arts: Milwaukee, MPS schools: Dr. Martin Luther King, Jr. and Lancaster. Two training sessions will take place, one from October 24-27, 2016 and one from November 28-December 1, 2016. The trainer will spend two days at each school during each of these sessions. Times will vary but will coincide with the regular school day hours on both days (one day of modeling and one day of coaching) plus an additional 2-hour afterschool meeting on one day. Contractor will also provide up to 30 sets of Acting Right resource materials including Inner Space CD, Jewels of Concentration, and Laminated Facilitation Card Set (these were already sent in advance in August/September 2016). MPS will provide a large open space, with chairs in a semicircular arrangement as well as the following: LCD project/screen or Smartboard; Printed materials (sent in advance by Contractor); A schedule outlining details specific to each school provided by the principal. MPS agrees that all materials developed by Contractor are property of Contractor. All rights, including but not limited to the rights to perform, duplicate, make derivatives, license, sell, etc. belong to Contractor. MPS agrees that all materials are to be made available to the workshop participants only and are not to be given away or sold to people or organizations that do not participate in the workshops without the express permission of Contractor. MPS agrees not to video or audiotape the training. MPS is responsible for a portion of the total cost of the training at the rate of \$2,000 per school as well as ground transportation for the trainer (to be provided by the MPS Turnaround Arts Manager and Implementation Coordinator).</p>							

Milwaukee Public Schools
 Contract Listing
 From Jan 01, 2017 Through Jan 31, 2017

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C025910	V0804002	FOCUS TRAINING INC	AQ-CHIEF ACADEMIC OFFICE	850.00	0.00	2,100.00	2,950.00
<p>Contractor will plan and implement event facilitation for Milwaukee Career Development Conference, a regional DECA conference recognized by the Wisconsin Department of Public Instruction, on January 13, 2017. Contractor is responsible to plan, organize and implement leadership activities for approximately 150 students at the Milwaukee Area Technical College South Campus in Oak Creek. Contractor will provide facilitator(s) and any consumable supplies necessary to facilitate the activities.</p>							
C025991	V0788171	GLAZIER FOOTBALL CLINICS	RC-COMMUNITY REC.	8,000.00	0.00	0.00	8,000.00
<p>Contractor will provide access to all scheduled on-site and web-based coaches clinics for Milwaukee Public Schools (MPS) high school athletic coaches for the following activities: A.Athletic Performance Training B.Basketball C.Football D.Soccer E.Track & field F.Volleyball Specific trainings may include up to 18 schools per sport. Contractor will provide enrollment data at the end of the contract term to a representative of the MPS Department of Recreation and Community Services regarding the number of trainings accessed by MPS coaches.</p>							
C025917	V023679	ILLINGWORTH KILGUST MECHANIC	RC-COMMUNITY REC.	4,838.00	0.00	0.00	4,838.00
<p>Contractor will perform scheduled services as stated in Contractors Planned Maintenance Agreement, dated November 7, 2015 attached hereto as Exhibit A and herein incorporated as reference. Contractors General Terms & Conditions in Exhibit A do not apply to this Contract ATTACHED ILLINGWORTH-KILGUST AGREEMENT TO BE SIGNED BY PROCUREMENT</p>							
C025924	V001034	KFORCE INC	AO-Accountability Office	35,840.00	0.00	47,471.20	83,311.20
<p>Contractor shall provide business support services for up to 1,120 hours at the rate of \$32.00 per hour. Contractor shall work onsite during duration of engagement at the MPS Central Services office located at 5225 W. Vliet Street, Milwaukee, WI 53208. Contractor will provide weekly time reports of hours and status updates. This Contract is awarded pursuant to a competitive bidding basis under RFP 830 and shall additionally be held to the terms and conditions listed therein.</p>							
C025963	V028247	KIDS LAND LEARNING CENTER INC	BI-BILINGUAL EDUCATION	25,000.00	0.00	0.00	25,000.00
<p>Contractor shall provide support for refugee students within MPS with the continuation and expansion of an after school program to support homework completion and English language acquisition. The expenses will cover staffing, computers, transportation, and snacks.</p>							
C025959	V0769215	LAMERS BUS LINES INC	RS-RIVERSIDE UNIV HIGH SCHOOL	2,650.00	530,500.00	52,133.92	585,283.92
<p>a)?Provide 55 passenger deluxe coach bus transport on Thursday, December 22, 2016 through December 24, 2016 for one (1) bus for Riverside High School student travel Indianapolis, Indiana with departure from the school at 11:45am on December 22, 2016 and return to the school at 3:00am on December 24, 2016.</p>							
C026055	V002910	LEVY RESTAURANTS @ THE BMO	RC-COMMUNITY REC.	1,600.00	0.00	0.00	1,600.00
<p>Levy Restaurants (contractor) will be responsible for providing the following food and beverage items for the hospitality suite in the Potawatomi Club at the BMO Harris Bradley Center (1001 N. 4th Street, Milwaukee, WI 53203) from 5:00pm - 6:30pm on Friday, January 27, 2017. *mini grilled chicken sandwich *mini hot dogs *grilled vegetable pasta salad *pub chips *cookies *soft drinks (lemonade, tea and water) Additionally, (1) coat rack and (1) cocktail table with linen will be placed at the entrance of the club for guest check-in.</p>							

Milwaukee Public Schools
 Contract Listing
 From Jan 01, 2017 Through Jan 31, 2017

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Contractor shall be compensated for work performed on a per person basis at the rate of \$20.95							
C025992	V028316	MAZMANIAN, KRISTINA	MC-MACDOWELL MONTESSORI SCHOOL	150.00	0.00	0.00	150.00
Contractor shall provide two (2) Zumba Kids Classes from 9:30am to 10:30am and 10:30am to 11:30am. Contractor shall be compensated \$75.00 per Zumba class.							
C025912	V000861	NDONGO B DIOP	HK-HOPKINS LLOYD COMMUNITY SCHOOL	3,000.00	0.00	6,215.00	9,215.00
Contractor shall instruct African Music, Dance and Performance Program classes for 7th and 8th grade students at Hopkins Lloyd Community School from 1:00 pm to 2:00 pm on the following dates: November 30, 2016; December 02, 2016; December 07, 2016; December 09, 2016; December 14, 2016; December 16, 2016; December 21, 2016; December 23, 2016; February 01, 2017; February 08, 2017; February 15, 2017; February 22, 2017; March 01, 2017; March 08, 2017; March 15, 2017; March 22, 2017; March 29, 2017; April 05, 2017; April19, 2017; April 26, 2017; May 03, 2017; May 10, 2017; May 24, 2017; and May 31, 2017. Description of Engagement: The World Music, Poetry, Dance and Performance Program is led by experienced Master Drummer, Ndongo "Lucky" Diop. 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 geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences and discipline. The program will provide drums for the classes as well as providing outfits for student performances.							
C026000	V000861	NDONGO B DIOP	CS-CASS STREET SCHOOL	2,000.00	0.00	7,215.00	9,215.00
Contractors Engagement Agreement, is attached hereto as Exhibit A and herein incorporated as reference.							
C026025	V0351318	NEIGHBORHOOD HOUSE OF	IF-PARENT INFORMATION	20,000.00	0.00	16,800.00	36,800.00
Contractor shall provide Milwaukee???'s youth with positive and engaging opportunities in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18 as indicated in Contractor???'s Response to the RFP. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???'s curfew.							
C025972	V0821942	NORTHSTAR DETECTION SPECIALTIES	SA-SCHOOL SAFETY	10,000.00	0.00	0.00	10,000.00
Contractor shall provide narcotics detection canine searches for MPS, including but not limited to lockers, classrooms, offices, and vehicles upon request and upon reasonable notice. There is no minimum number of hours for each search. Searches can las 4-5 hours. Should a narcotics detection canine begin to tire during the course of a search such that the canine is no longer efficiently operating. Contractor agrees to replace the canine with anohter. Contractor shall also provide presence services such that the narcotics detection canine and its handler will be visible for deterrence purposes at school events such as dances or athletic games if requested by School Safety Department. No minimum or maximum number of hours guaranteed by MPS for the duration of the awarded contract.							
C025939	V025166	PAUL CALHOUN,PHOTOGRAPHER	MH-MILW. H.S./ARTS/WEST	2,400.00	0.00	0.00	2,400.00
Contractor shall provide a 70 photo window display for Milwaukee High School of the Arts including photography, retouching and sizing, and printing. The services are estimated at 80 total hours.							
C025736	V026940	RESTING PLACE	RC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00

Milwaukee Public Schools
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Resting Place (Contractor) will instruct Art Therapy workshops for Milwaukee Recreation's On-Site Wellness Program. Contractor will provide all necessary equipment and supplies to complete the workshops. Contractor will work with Milwaukee Recreation in scheduling workshops after Wellness Requests are completed. Contractor shall be compensated for work performed on a workshop basis at the rate of \$145 per workshop completed.

C025923	V0280895	RITEWAY BUS SERVICE INC	VC-VICTORY SCHOOL	1,050.00	0.00	1,622.00	2,672.00
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a)?Provide bus transport on Thursday, December 1, 2016 for two (2) buses for Victory Elementary School student travel to the University of Wisconsin Madison and the State Capitol located in Madison, WI, with departure at 9:00am and return at 3:00pm. Trip #2228378

C026012	V022166	RUACH INC	A3-ALBA ACADEMIA DE LENGUAJE Y ART	500.00	0.00	0.00	500.00
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Contractor shall provide recorder lessons to students at ALBA one or two times a week (to be scheduled between Contractor and school as needed) during the term of the Contract. Classes shall not exceed 30 students.

C025920	V0707562	SCHOOL DATEBOOKS INC	ML-MILW. SCH. OF LANGUAGES	6,899.20	0.00	0.00	6,899.20
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Custom Book 8.5x11 112PGS
 4% Discount for contracts received by 10/21/16*
 CARSTOCK HALL PASS
 SHIPPING/HANDLING
 BASED ON QUOTE FROM HEATHER SIEMERS

C025617	V023881	STILL WATERS COLLECTIVE	RC-COMMUNITY REC.	15,000.00	0.00	0.00	15,000.00
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The Milwaukee High School Slam League is a community-building initiative for Milwaukee area teens and a creative platform where they gain skills and confidences to both study and express themselves. Approximately 16 high schools work together during the fall to discuss and explore issues that impact them and the world around them as well as receive coaching on writing and performing. In the spring, the schools continue building on this arsenal of creative work and compete in an intramural poetry slam competition. The winning school gets to house the championship trophy for year and have their contest fee waiver. The year ends with a City Finals showcase, a book signing for the anthology and a celebration of the graduating seniors. Another exciting dynamic has been the expanded training for our mentors/coaches, all program alumni of the HSSL program.

C025844	V0787450	SUE STANLEY MORTELLARO	RS-RIVERSIDE UNIV HIGH SCHOOL	2,000.00	0.00	0.00	2,000.00
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Contractor will serve as an accompanist (pianist) for Riverside University High School's concerts, rehearsals and performances. Contractor shall perform on the following dates: (a)?November 10, 2016 for the Pops Concert (b)?December 15, 2016 for the Holiday Concert (c)?March 4, 2017 for WSMA Competition (d)?March 24, 25, 28, 31, and April 1, 2017 for Sister Act, the musical (e)?April 29, 2017 for State WSMA Competition (f)?June 8, 2017 for Graduation More performance dates may be added during the term of the Contract if mutually agreed upon by both parties.

C025998	V002152	TIM HANNIG	WH-WHITTIER SCHOOL	1,375.00	0.00	0.00	1,375.00
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Contractor shall provide a 45-minute Pro-Kids Show to Whittier Elementary School students on Tuesday, January 17, 2017, at 1:00pm. Contractor will also provide a 1-hour Family Night Event on January 17, 2017 which will start at 6:00. Each show will focus on character-building through respect, responsibility, trustworthiness, and many other character qualities delivered through music, magic, stories and comedy.

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TIM HANNIG TO PROVIDE 1 HOUR PRO KIDS FAMILY NIGHT EVENT/SHOW FOR FAMILIES AT 6:00 PM ON TUESDAY, JANUARY 17TH, 2017. THE SHOW WILL LAST APPROX. 1 HOUR.

C026028	V0807141	WESTERN KENTUCKY UNIVERSITY	EY-Early Childhood/Head Start	3,190.00	0.00	0.00	3,190.00
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Contractor's management specialist, Krystal Heinzen, will conduct a three hour training for Head Start policy & governing board members on Saturday, February 11, 2017 from 10:30am to 1:30pm at MPS Central Services, 5225 W Vliet Street, Milwaukee, WI 53208. Training will consist of the following: a) Provide members with an explanation of shared governance and the history of governance in head start and how that is different from other Early Child Education (ECE) programs. b) Provide a general overview of the service areas of head start and connecting the council's oversight role on those service areas. c) Address the leadership role requirements of the policy council

in the program those mandated by the Head Start Act (HS Act), as well as aspirational. d) Address how to accomplish business as the policy council. e) Introduction to materials which will provide members the information they need to effectuate their leadership role (regulations, internal documents, HS Act, etc.).

Total compensation under this Contract shall not exceed \$3,190.00. Inclusive in the compensation amount are any and all fees related to presentation materials, travel, lodging, and per diem.

C026017	V006387	WILLIE FUN ENTERTAINMENT LLC	TL-RONALD REAGAN HIGH SCHOOL	340.00	0.00	850.00	1,190.00
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Contractor shall provide a cotton candy machine with 200 servings, a popcorn machine with 200 services, and pirate a bean bag toss for Reagan High School's dance which shall be held on Friday, January 27, 2017. Delivery and set-up shall be on the date of the event after 3:00om and the pick-up shall occur after 10:30pm.

C025986	V0150541	WISCONSIN COACH LINES INC	FW-FERNWOOD SCHOOL	4,600.00	0.00	5,190.00	9,790.00
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Contractor shall specifically perform the following bus transportation services: Trip Confirmation#: 8679 Numbers of Busses: Two (2) busses Pickup Location: Fernwood Montessori School (3239 S. Pennsylvania Ave., Milwaukee, WI 53207) Pickup Date/Time: Tuesday, February 28, 2017, 8:00am Destination: 397 Brule Mountain Road, Iron River, Michigan Return Time: Thursday, March 2, 2017, 6:00pm Return Location: Fernwood Montessori School (3239 S. Pennsylvania Ave., Milwaukee, WI 53207)

Total 288,503.20

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002493	V0179086	ROMAN ELECTRIC CO		20,185.00	76,243.00
VIDEO SURVEILLANCE INSTALLATION AT LLOYD BARBEE SCHOOL PER BID SUBMITTED 12/28/16.					

A1002494	V0179086	ROMAN ELECTRIC CO		11,780.00	76,243.00
VIDEO SURVEILLANCE INSTALLATION AT GREEN BAY AVENUE SCHOOL PER BID SUBMITTED 12/28/16.					

A1002495	V028244	NEWPORT NETWORK SOLUTIONS INC		17,000.00	17,000.00
VIDEO SURVEILLANCE INSTALLATION @ RUFUS KING HIGH SCHOOL PER BID SUBMITTED 12/28/16.					

A1002496	V0778761	C COAKLEY RELOCATION SYSTEMS INC		12,889.25	345,982.68
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

A1002498	V0778761	C COAKLEY RELOCATION SYSTEMS INC		11,130.88	345,982.68
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

A1002499	V0778761	C COAKLEY RELOCATION SYSTEMS INC		7,676.17	345,982.68
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

A1002500	V026959	REINKE, TIMOTHY R		1,327.50	71,098.75
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

A1002501	V0475262	COAKLEY BROTHERS COMPANY		376.00	271,454.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

A1002502	V021587	BOER ARCHITECTS INC		48,580.00	108,080.00
CONSULTANT CONTRACT - CYCLIC FREIGHT ELEVATOR REPLACEMENT PROJECT PER BID SUBMITTED 12/29/16.					

A1002504	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CARVER - CCTV			
A1002507	V026905	DECIBEL ASSOCIATES LLC		392.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 EXTERIOR DOOR PROJECT - WASHINGTON			
A1002508	V026905	DECIBEL ASSOCIATES LLC		350.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CRAIG - DOOR IC PROJECT			
A1002509	V026905	DECIBEL ASSOCIATES LLC		1,680.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BARBEE - CCTV			
A1002510	V026905	DECIBEL ASSOCIATES LLC		1,680.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING HS - CCTV			
A1002511	V026905	DECIBEL ASSOCIATES LLC		126.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PULASKI HIGH SCHOOL - 2-WAY RADIO LICENSE			
A1002512	V026905	DECIBEL ASSOCIATES LLC		455.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FMS - CONTRACT LABOR & MATERIALS			
A1002513	V026905	DECIBEL ASSOCIATES LLC		805.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DIVISION OF TECHNOLOGY - VIDEO SURVEILLANCE STANDARDS			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002514	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MADISON - CCTV ESTIMATE					
A1002515	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 JUNEAU/MACDOWELL - CCTV ESTIMATE					
A1002516	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 SILVER SPRING/PRAATT -- ACCESS ESTIMATE					
A1002517	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BRYANT - ACCESS ESTIMATE					
A1002518	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GRANTOSA - CCTV ESTIMATE					
A1002519	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VINCENT - ACCESS ESTIMATE					
A1002520	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CONGRESS - CCTV ESTIMATE					
A1002521	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VINCENT - STAFF ELEVATOR ACCESS - ESTIMATE			
A1002522	V026905	DECIBEL ASSOCIATES LLC		420.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTERS (4) - DOOR IC ESTIMATE			
A1002523	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 HAYES @ KOSY AUDITORIUM SOUND ESTIMATE			
A1002524	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 95TH STREET CCTV ESTIMATE			
A1002525	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BAY VIEW HIGH SCHOOL CCTV ESTIMATE			
A1002526	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CUSTER HIGH SCHOOL CCTV ESTIMATE			
A1002527	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CRAIG CCTV ESTIMATE			
A1002528	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CARSON CCTV ESTIMATE			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002530	V021587	BOER ARCHITECTS INC		9,850.00	108,080.00
CONSULTANT CONTRACT - BUILDING REFREN UPGRADES @ HOLMES ELEMENTARY SCHOOL PER PROPOSAL SUBMITTED 1/10/17.					
A1002533	V026905	DECIBEL ASSOCIATES LLC		280.00	67,886.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 95TH STREET CCTV ESTIMATE REPLACING A1002524					
A1002534	V0386014	PLATT CONSTRUCTION INC		27,435.67	110,559.89
CONTRACT LABOR FOR RELOCATION OF HEAD START TO LEE ELEMENTARY SCHOOL PER BID SUBMITTED 1/17/17.					
A1002535	V0778087	PIERCE ENGINEERS INC		17,000.00	17,000.00
CONSULTANT CONTRACT - MASONRY FAADE RESTORATION @ GOLDA MEIR PER BID SUBMITTED 1/10/17.					
A1002536	V027916	J D NEWTON CONSULTING SERVICES LLC		30,860.00	31,740.00
CONSULTANT CONTRACT - ROOF REPLACEMENT DESIGN @ GRAND AVENUE MULTI-PLEX PER BID SUBMITTED 1/11/17.					
A1002537	V026897	SYNERGY ENVIRONMENTAL LAB INC		1,350.00	1,350.00
LAB SERVICES FOR NORTH DIVISION HIGH SCHOOL					
A1002538	V0650200	SIGMA GROUP, THE		4,934.00	4,934.00
GROWNDWATER SAMPLING - NORTH DIVISION HIGH SCHOOL PER QUOTE SUBMITTED 1/1/17.					
A1002539	V0615595	LAND INFORMATION SERVICES INC		3,200.00	3,845.00
LAND SURVEYING SERVICES @ UNCAS PLAYFIELD PER QUOTE SUBMITTED 12/27/16.					