

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; REPORT ON REVENUES AND EXPENSES;  
MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON  
CONTRACTS UNDER \$50,00 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF  
DONATIONS**

Milwaukee Public Schools

Page: 1

Contract #	Vendor ID	Vendor Name	Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Dec 01, 2018 Through Dec 31, 2018	End User				
<b>C028197</b>	<b>V0116874</b>	<b>ACCO BRANDS USA LLC/GBC</b>		<b>FT-FRATNEY STREET SCHOOL</b>	<b>440.00</b>	<b>0.00</b>	<b>312.00</b>	<b>752.00</b>
Service contract for 12 months- Effective - 11/26/2018- 11/26/2019 - Model Number and Description(the Equipment)-Pinnacle 27 EZ; Serial Number PM1705702483								
<b>C028184</b>	<b>V023633</b>	<b>ADAMS, JERALD B</b>		<b>CG-CRAIG MONTESSORI SCHOOL</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
CRAIG HAS ENTERED INTO A CONTRACT WITH JAY B FRESH FOR SCHOOL DANCE DATE: NOVEMBER 16, 2018 TIME: 6:00-8:00 (5:00 SET-UP) PURPOSE: ALL SCHOOL FALL DANCE LOCATED IN GYM								
<b>C027858</b>	<b>V019519</b>	<b>ALL CITY COMMUNICATIONS INC</b>		<b>TC-DEPARTMENT OF TECHNOLOGY</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
Contractor shall provide after-hours answering service for District inquiries and information. Contractor is expected to share information provided by MPS regarding programming, departments and contact, have the ability to converse with MPS families/customers whose first language is other than English (with the primary need being Spanish, but access to other key languages including Hmong, Karen, Burmese, Somali and Arabic would be a plus). Contractor must be equipped to place outbound calls to MPS leadership following the protocols outlined by MPS in cases of emergency. Contractor shall provide daily reports on the calls received and the disposition of each call. Contractor shall provide detailed reporting each month outlining pertinent call data (including time of call, type of call, disposition/handling of call, whether outbound call was placed, etc.). Service hours shall be 5:00 pm 7:00am Monday through Thursday, and all weekend starting 5:00pm Friday through 7:00am Monday and holidays.								
<b>C028038</b>	<b>V022890</b>	<b>ALTA FITNESS LLC</b>		<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>9,450.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>12,450.00</b>
Contractor shall provide athletic training services for Riverside athletes from 9/1/18 until 5/31/19 from 3:00 until 5:30pm on all school days. Training services will include: injury assessment, triage, first aid, rehabilitation, coordination of care, communication with medical professionals and parents. Service will be provided at athletic events as circumstances dedicated for girls volleyball, boys and girls swim, boys and girls tennis, softball, baseball, and track and field. Strength and conditioning service requests will be referred to Riverside Strength and Conditioning coach. Maintain inventory of medical supplies and recommend to Athletic Director the ordering of supplies.								
<b>C028120</b>	<b>V022890</b>	<b>ALTA FITNESS LLC</b>		<b>RC-COMMUNITY REC.</b>	<b>3,000.00</b>	<b>0.00</b>	<b>9,450.00</b>	<b>12,450.00</b>
Contractor shall provide mandatory WIAA Wrestling Skin-Fold measurements for Interscholastic Athletics as follows: November 14, 2018, at Riverside High School; 1615 E Locust St, Milwaukee, WI November 15, 2018, at Marshall High School ; 4141 N 64th St, Milwaukee, WI November 20, 2018, at King High School: 1801 W Olive St, Milwaukee, WI November 21, 2018, at Washington High School; 2525 N Sherman Blvd, Milwaukee, WI November 26, 2018, at Vincent High School; 7501 N Granville Rd, Milwaukee, WI November 27, 2018, at Madison High School; 8135 W Florist Ave, Milwaukee, WI November 29, 2018, at Marshall High School; 4141 N 64th St, Milwaukee, WI Sessions will begin at approximately 4:15 pm and continue until all athletes have been tested. Additional sessions may be scheduled as necessary.								
<b>C027738</b>	<b>V028628</b>	<b>BARTOLOTTA CATERING &amp; EVENTS HA-HAMILTON HIGH SCHOOL</b>			<b>8,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,400.00</b>
Contractor shall host the 2019 Hamilton High School prom on Friday, 5/3/19, room rental Contractor shall host the 2019 Hamilton High School prom on Friday, 5/3/19, food and beverage Contractor shall host the 2019 Hamilton High School prom on Friday, 5/3/19, 20% service charge								
<b>C028188</b>	<b>V029377</b>	<b>BREW FITNESS</b>		<b>RC-COMMUNITY REC.</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

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
------------	-----------	-------------	----------	----------------------------	---	---	---------------------

Brew Fitness (Contractor) will instruct various 1-hour On-Site Employee Wellness Classes for Milwaukee Recreation. Contractor will instruct the following scheduled Bootcamp classes: Humboldt Park, 3000 S. Howell Ave. from 3:00 p.m. to 4:00 p.m. on December 10 and 17, 2018 and January 7 and 14, 2019. Grant, 100 E. Hawthorne Ave. from 3:00 p.m. to 4:00 p.m. on December 13 and 20, 2018 and January 10 and 17, 2019. Victory, 2222 W. Henry Ave. from 4:15 p.m. to 5:15 p.m. on January 24-March 14, 2019. Additional classes may be scheduled based on demand and facility availability. The Contractor will provide all necessary equipment to complete the classes.

C028185	V005089	BRUCE REDLIN LLC CPA	A3-ALBA ACADEMIA DE LENGUAJE Y ART	4,800.00	0.00	0.00	4,800.00
---------	---------	----------------------	------------------------------------	----------	------	------	----------

Contractor shall provide audit services as indicated in the Engagement Letter, attached as Exhibit 1 and hereby incorporated by reference.

C028189	V017649	BURRIS EQUIPMENT CO	RC-COMMUNITY REC.	3,900.00	0.00	0.00	3,900.00
---------	---------	---------------------	-------------------	----------	------	------	----------

Skate Rink Light Towers - Operations Term: December 12, 2018 - February 25, 2019 Burris Equipment (Contractor) will deliver two Wacker 4000-watt diesel light towers for use at Burnham Playfield Ice Rink located at 1755 S. 32 St., Milwaukee, WI 53215. The lights will be stationed at the Burnham Playfield Ice Rink from December 12, 2018, through February 25, 2019. MPS Department of Recreation and Community Services retains the option to request that the lights are removed before February 25, 2019. The Contractor will coordinate the following with MPS Recreation Representative Mike Dahl (414) 345-6608: -- The delivery of lights on December 12, 2018.

-- The pick-up of the lights on/or before February 25, 2019. Service: any required repairs associated with the 4000-watt diesel light towers within 24 hours. If a light tower cannot be repaired, then the Contractor will replace the light tower(s) within 24 hours. Contractor shall be compensated for work performed on a monthly basis at the rate of \$600 per unit/tower with an additional \$150, owed upon delivery and \$150 owed upon pick-up. The term of the contract can be modified based on weather conditions. Service rates will be pro-rated if the term of the contract ends before February 25, 2019.

C028064	V025573	CAIN, JEREMY	WM-WHITMAN SCHOOL	165.00	0.00	0.00	165.00
---------	---------	--------------	-------------------	--------	------	------	--------

Contractor shall provide DJ services at Whitman Elementary School for their fall school dance in the gymnasium from 5:30 7:30 PM.

C028236	V026172	COMPOST CRUSADER LLC	TL-RONALD REAGAN HIGH SCHOOL	4,800.00	0.00	4,750.00	9,550.00
---------	---------	----------------------	------------------------------	----------	------	----------	----------

Compost Crusader (Contractor) shall provide weekly service of two (2) 96-gallon totes for food scraps and other combustible items to Reagan High School. There will be an estimated four (4) pickups per week with an order of one (1) case of bio-bags provided to school every other month.

C028211	V0690864	DAVID STOKES FROG CHORUS	EY-Early Childhood/Head Start	275.00	0.00	0.00	275.00
---------	----------	--------------------------	-------------------------------	--------	------	------	--------

Contractor shall provide a Winter Wildlife Program to be held at Bruce Elementary School for thirty-four (34) students. The program theme that will be presented is called Winter Wildlife: Who's Awake who's not? and will utilize songs, sign-language, puppets, toys, live animals and things to touch. The program will be on Thursday, December 20, 2018 from 9:00 - 9:45 AM with set up beginning at 8:00 AM.

C028108	V029893	DELECTABLE CATERING SERVICES MI-MITCHELL SCHOOL		250.00	0.00	0.00	250.00
---------	---------	---	--	--------	------	------	--------

DJ services Alexander Mitchell; 1728 S. 23rd Street 11/9/2018 3:00pm - 5:00pm

C028183	V029342	DUCLAIRE,STEVENS	RK-KING HIGH SCHOOL	999.00	0.00	500.00	1,499.00
---------	---------	------------------	---------------------	--------	------	--------	----------

Contractor shall provide a presentation to students at Rufus King High School on charity-minded living, work in Haiti and entrepreneurship. Students will have the opportunity to connect and participate in a non-profit project. Presentation will take place on November 30, 2018 from 1:00 3:00 pm for 11th & 12th grade students. An additional presentation may be scheduled for a smaller group of under classmen at no additional cost.

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C028067	V0803316	DURHAM, KEVIN	GM-GOLDA MEIR SCHOOL	250.00	0.00	0.00	250.00
Contractor shall provide DJ service for a Middle School dance at Golda Meir from 6:00 to 8:30 PM.							
C028200	V021950	ELECTRIC OUTHOUSE	HW-HAWTHORNE SCHOOL	75.00	0.00	0.00	75.00
Contractor shall provide Disc Jockey services (DJ, hosting, lighting and sound) for the pep rally at Hawthorne School from 12:30 to 1:30 PM.							
C028135	V029879	EWENSON, BRIAN THOMAS	GM-GOLDA MEIR SCHOOL	250.00	0.00	0.00	250.00
Contractor shall provide a presentation to the Golda Meir Upper Campus STEM club on Living and Working in Space. The presentation will be on November 7, 2018 from 3:00 PM to 4:30 PM.							
C028128	V0655481	FAYGIE HELLMAN	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	750.00	0.00	0.00	750.00
Contractor shall lead Bay View Montessori School parents through six sessions of Love and Logic. Contractor will provide instruction on parenting techniques. These techniques will provide parents and teachers the opportunity to assist children learn by making choices while the price of failure is still minimal. This six-session course will be one (1) hour long and meet on January 8, 15, 22, 29, February 5 and 12, 2019. These sessions will be held at Bay View Montessori School.							
C028045	V026094	FOODRIGHT INC	BR-BROWN STREET SCHOOL	2,000.00	0.00	5,800.00	7,800.00
Contractor shall provide: FoodRights Scope of Services: a)Ten (10) Youth Chef Academy lessons for 10 weeks to the 5th grade classrooms a total of 20 lessons on a day and time jointly determined by FoodRight, Inc. and Brown Street Academy. b)Meet and collaborate with teachers, parent coordinator, engineer, and school administration to coordinate operations before the program begins. c)Provide a trained, highly-skilled instructor to lead and facilitate the weekly lessons. d)Assist in recruiting volunteers to help in the classroom including parents, community partners and university students. e)Provide all cooking equipment, ingredients and supplies necessary to implement the classroom program effectively. Browns Commitment: All involved school staff shall collaborate with FoodRight to optimize implementation of classroom lessons: a)Administration shall provide ample space and facilities to implement the program; provide safe storage for equipment and supplies; provide necessary staff to ensure proper implementation b)Teachers or designated school staff shall print and distribute homework, handouts and parent newsletters to participating students and their families c)Teachers or designated school staff shall ensure cooking space is clean and ready at the weekly arranged time and that towels are clean and ready to use d)Parent Coordinator and teacher shall actively recruit parents to participate in cooking portion of the curriculum e)Teachers shall communicate consistently with the lead YCA instructor throughout the program to plan and improve the implementation							
C028148	V026094	FOODRIGHT INC	HK-HOPKINS LLOYD COMMUNITY SCHOOL	1,000.00	0.00	6,800.00	7,800.00
Contractors Commitment: a)Eight (8) Youth Chef Academy lessons for 8 weeks to the 5th grade classrooms a total of 10 lessons on a day and time jointly determined by Contractor and Hopkins-Lloyd School. b)Meet and collaborate with teachers, parent coordinator, engineer, and school administration to coordinate operations before the program begins. c)Provide a trained, highly-skilled instructor to lead and facilitate the weekly lessons. d)Assist in recruiting volunteers to help in the classroom including parents, community partners and university students. e)Provide all cooking equipment, ingredients and supplies necessary to implement the classroom program effectively. Hopkins-Lloyd Schools Commitment: a)All involved school staff shall collaborate with Contractor to optimize implementation of classroom lessons: b)Administration shall provide ample space and facilities to implement the program; provide safe storage for equipment and supplies; provide necessary staff to ensure proper implementation c)Teachers or designated school staff shall print and distribute homework, handouts and parent newsletters to participating students and their families d)Teachers or designated school staff shall ensure cooking space is clean and ready at the weekly arranged time and that towels are clean and ready to use e)Parent Coordinator and teacher shall actively recruit parents to participate in cooking portion of the curriculum f)Teachers shall communicate consistently with the lead YCA instructor throughout the program to plan and improve the implementation of each lesson including providing evaluation feed							

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

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
C028212	V026094	FOODRIGHT INC	TR-TROWBRIDGE SCHOOL	800.00	0.00	7,000.00	7,800.00

Contractor shall provide eight Youth Chef Academy Elementary lessons in accordance to Contractors Foodrights Youth Chef Academy Elementary Program at Trowbridge School attached hereto as Exhibit A and herein incorporated as reference.

C027856	V028380	KASSEM HAMIDEH, SAID	HF-HARTFORD UNIVERSITY SCHOOL	250.00	0.00	0.00	250.00
---------	---------	----------------------	-------------------------------	--------	------	------	--------

Contractor shall provide DJ service from 4:30 PM to 6:00 PM on August 30, 2018 in the school gym. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Contractor shall not hire, retain or utilize any member, officer or other MPS employee or any other person known to Contractor to have a conflict of interest. Contact Info: Name: Said Kassem Hamideh Vendor # V028380 Email: said@thedjcollective.org  
 Phone: 414-659-0858

C027867	V0542148	KLINE, PATRICIA J	KR-RUFUS KING MIDDLE SCHOOL	4,999.00	0.00	300.00	5,299.00
---------	----------	-------------------	-----------------------------	----------	------	--------	----------

Contractor shall provide photography and production for school events, classroom, activities and duties as assigned by principal to prepare for the website, school year book or any advertisement appropriate for King Middle School. Minimum of 2 hours on site. Billing for actual editing based on 1/4 hours.

C028205	V026197	LIFE AWARENESS EDUCATION	TZ-TRANSITION HIGH SCHOOL	2,000.00	0.00	4,525.00	6,525.00
---------	---------	--------------------------	---------------------------	----------	------	----------	----------

Contractor shall provide a male character development training for Transition High School students to increase awareness, deal with youth relevant topics, conflict resolution, making the right choices, and violence reduction. There will be 18 sessions offered which will meet on Wednesdays at Transition High School from 10:30 AM until 11:30 AM.

C028138	V0690619	MAPLE DALE-INDIAN HILL SCHOOL	TT-PUPIL TRANSPORTATION	30,236.86	0.00	0.00	30,236.86
---------	----------	-------------------------------	-------------------------	-----------	------	------	-----------

MAPLE DALE-INDIAN HILL SCHOOL DISTRICT 2018-2019 INTERDISTRICT TRANSPORTATION AGREEMENT WITH MPS

C028209	V028714	MICHELLE WARREN	EY-Early Childhood/Head Start	100.00	0.00	0.00	100.00
---------	---------	-----------------	-------------------------------	--------	------	------	--------

Contractor shall provide two (2) 30-minute thematic yoga classes to be held at Kilbourn Elementary School for 34 (K3) Head Start students. The classes will be on Wednesday, December 12th, 2018 from 9:00 - 9:30 AM and 9:30 - 10:00 AM.

C028163	V000861	NDONGO B DIOP	53-FIFTY-THIRD STREET SCHOOL	3,000.00	0.00	19,110.00	22,110.00
---------	---------	---------------	------------------------------	----------	------	-----------	-----------

Contractor shall provide a African Music, Drumming and Performance Program at Cass Street School. The program title of engagement: World Music, Dance, Poetry and Performance Program. The students attending these classes will learn music from Africa and its musical influence in the world to places such as: Puerto Rico, Brazil and Cuba. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities, differences and discipline. Classes will run from 3:00pm to 4:00pm on 11/07,11/14, 11/21, 11/28, 12/05, 12/12, 12/19, 12/20/18, 1/09, 1/16, 1/23, 1/30, 2/06, 2/13, 2/20, 2/27, 3/06, 3/13, 3/20, 3/27, 4/03, 4/10, 4/24, 5/01, 5/08, 5/15, 5/22, 5/29/19. Dates for The Black History Event and other school events will be determines later and is included in the contract. Any missed day will be rescheduled.

C028156	V0351318	NEIGHBORHOOD HOUSE OF	SC-STARMS EARLY CHILDHOOD SCHOOL	2,160.00	8,190.00	0.00	10,350.00
---------	----------	-----------------------	----------------------------------	----------	----------	------	-----------

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

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
Refer To Invoice #5 Dated 9/27/18 for Storms ECC 2018-2019 School Year Programing: 11/7/18 & 12/12/18 Forest Critters 4 classrooms @ \$90.00 Each 4/24/19 & 5/15/19 Birding 4 Classes @ \$90.00 Ea 10/11/18 & 11/8/18 Treemendous 3 Classes @ \$90.00 Ea 4/4/19 & 4/11/19 Let it Grow 3 Classes @ \$90.00 Ea 1/4, 1/11, 1/18, and 1/25/19 Vermicomposting 5 Classes @ \$180.00 Ea							
C027806	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	TC-COMMUNITY REC.	25,000.00	90,000.00	1,000.00	116,000.00
BROWN STREET ACADEMY 2018-2019 SAFE PLACE PROGRAM							
C028162	V026664	PENKALSKI, DAVID G	GM-GOLDA MEIR SCHOOL	2,880.00	0.00	6,599.00	9,479.00
Contractor shall provide chess instruction to the participants of the Golda Meir Chess Team. The vendor will provide two (2) hours of instruction on Wednesdays from 2:45 PM to 4:45 PM at Golda Meir Campus to start November 28, 2018. Chess practice dates should not exceed 18 weeks of instruction.							
C028210	V0518611	RICK ALLEN MAGIC PRODUCTIONS	WH-WHITTIER SCHOOL	200.00	0.00	1,000.00	1,200.00
Contractor shall provide a thirty (30) minute magic show for Whittier camp program from 3:00-3:30 pm with a magic workshop to follow from 3:30-4:15 pm. PM.							
C028201	V0655635	SAINTA INC	ES-EX ED/SUPPORTIVE SERVICES CTR	2,000.00	0.00	0.00	2,000.00
Contractor shall provide one (1) trainer to offer consultation to members of the district Violence Prevention team and PBIS coaches. This will enhance the expertise on tier two and tier three support for schools through a trauma sensitive lens. Contractor will provide learning opportunities, content and resources to enable the district team to develop professional development to be shared district-wide on an on-going basis, as described in the MPS school safety grant application. Trainings will take place on: January 22 from 12:30-2:30pm February 4 from 9:00-11:00am March 19 from 1:00-3:00pm April 9 from 9:00-11:00am Location: Milwaukee Public Schools, 6620 W. Capitol Drive Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.							
C028238	V0121665	SAMUEL FRENCH INC	RS-RIVERSIDE UNIV HIGH SCHOOL	2,090.00	0.00	0.00	2,090.00
Deposit due 3/8/19 - Inv# 705930 attached - Performance Dates: 3/22/19 - 3/30/19 Rental Shipping Performance Fee - "The Wiz" - Performance Dates 3/22 - 3/30/2019 - total of 4 performances.							
C028137	V014994	SEBASTIAN FAMILY PSYCH PRACTICE	ES-EX ED/SUPPORTIVE SERVICES CTR	48,000.00	0.00	0.00	48,000.00
Contractor shall conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. Schools receiving SCPMH services are solely determined by MPS. Schools in SCPMH for 2018-2019 include Bethune, St. Catherine, Audubon, Ben Franklin, O.W. Holmes, Milwaukee College Prep, Thoreau, Sherman and Keefe Avenue. Additional schools may be added if approved by MPS. Contractor shall not use funds under this contract to provide services at any other MPS schools. Agency administrators (contractor) are responsible for designing plan for consultation, staff development, and therapy services provided by the agency for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing, as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and, provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a. Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker and school counselor. b. Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress							

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

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
C027781	V011705	SHAPE UP SHOPPE CORP	37-MARY MCLEOD BETHUNE ACADEMY	15,000.00	0.00	0.00	15,000.00
<p>Contractor shall provide weekly Snare, Bass, Percussion, and Drum Line instruction for approximately twenty (20) Bethune Academy Drum Line student participants. Normal sessions will be conducted between the hours of 8:00am-10:00am with two (2) sessions in October held from 10:00am-11:00am. Performance dates to be determined and shall be provided at no additional cost. Cost also includes drum repairs, deliveries and additional hours for preparation performances.</p>							
C028142	V026877	SHOREHAVEN BEHAVIORAL HEALTHES-EX ED/SUPPORTIVE SERVICES CTR		12,000.00	0.00	0.00	12,000.00
<p>Contractor shall conduct School Scommunity Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. Schools receiving SCPMH services are solely determined by MPS. Schools in SCPMH for 2018-2019 include M.L. King. Additional schools may be added if approved by MPS. Contractor shall not use funds under this contract to provide services at any other MPS schools. Agency administrators (contractor) are responsible for designing plan for consultation, staff development, and therapy services provided by the agency for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing, as well as assure</p> <p>compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and, provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a)Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker and school counselor. b)contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c)Contractor shall provide consultation services with the school me</p> <p>1/8/2019 Encumbered under RX8 in error upon execution of contract. Moving to RX9. Approved per ADM. LMS          1/8/2019 Encumbered under RX8 in error upon execution of contract. Moving to RX9. Approved per ADM. LMS</p>							
C027878	V029750	SIMPLE STEPS LLC	RC-COMMUNITY REC.	2,000.00	0.00	0.00	2,000.00
<p>Midnight League Enrichment - C.A.R.E.S. Term: September 15, 2018 - November 15, 2018 Final Report due on November 15, 2018 Simple Steps, LLC (Contractor) will provide employment and job training enrichment workshop sessions for the Fall 2018 Midnight Sports Basketball League. Enrichment sessions will be at 7:45 p.m., 8:30 p.m., 9:30 p.m., and 10:30 p.m. on one evening per week at each of the following locations and dates: Wednesdays at Bradley Tech High School, 700 S. 4 St. Enrichment workshop sessions between October 3-31, 2018 -- 9/15 Introduction -- 9/19 First barbershop style talk</p> <p>-- 9/26 Second barbershop style talk -- 10/3 -- 10/10 -- 10/17 -- 10/24 -- 10/31 Tuesdays at Obama High School, 5075 N. Sherman Blvd. Enrichment workshop sessions between October 16-30, 2018 -- 10/9 First barbershop style talk -- 10/16 -- 10/23 -- 10/30 Enrichment times are prior to the following game times: -- 7:45 p.m. for 8:00 p.m. game -- 8:30 p.m. for 9:00 p.m. game -- 9:30 p.m. for 10:00 p.m. game -- 10:30 p.m. for 11:00 p.m. game Contractor will provide a final report to the MPS C.A.R.E.S. Midnight Sports League to track the success and impact of the employment and job training enrichment workshop sessions. The final report should be provided to the MPS C.A.R.E.S. manager by November 15, 2018. Invoice will be paid upon approval of submitted final report. The Contractor will include the following data outcomes as part of their required final report: -- data collection of participant interests/needs for future enrichment programming -- data collection/tracking of participant</p>							
C027928	V0462292	SOJOURNER FAMILY PEACE CENTERES-EX ED/SUPPORTIVE SERVICES CTR		1,000.00	48,890.00	0.00	49,890.00
<p>Contractor shall specifically perform the following tasks: Provide activities as outlined in the Project Prevent Grant and under the direction of the Project Prevent Advisory Committee. Contractor will provide 2-hour training sessions for parents at each of the eleven (11) schools identified in the Project Prevent/Resilient Kids Grant. Training dates and times will be established jointly between the Contractor, Project Ujima and each individual school. Training may occur during the school day or after school hours at the school sites. Training will focus on violence prevention. Contractors designated staff will attend the advisory committee meetings. Contractor shall complete a collaboration survey. Contractor shall report on the number of parents and community members who attend the training sessions. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

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
C028206	V0515710	SOUND & LIGHT INC	DF-DOERFLER SCHOOL	295.00	0.00	0.00	295.00
<p>DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Doefer Elementary dance on Tuesday, November 20, 2018 with hours of 8:00AM until 2:30PM (event time) with setup from 7:00AM to 8:00Am in the school auditorium.</p>							
C028146	V024513	THE MILWAUKEE FLYERS TUMBLINGFI-FRENCH IMMERSION SCHOOL		600.00	0.00	350.00	950.00
<p>Contractor shall provide the Milwaukee French Immersion School students an opportunity to stay active afterschool and learn jump rope skills. This activity will take place during camp from 4:00 to 5:00 pm on October 3, October 10, October 24, November 7 and November 24, 2018. Contractor will provide all necessary equipment.</p>							
C028161	V023269	UW EXTENSION	FT-FRATNEY STREET SCHOOL	4,992.00	0.00	0.00	4,992.00
<p>Contractor shall provide lodging and food service for 55 students from November 14, 2018 arriving at 12:00 pm and departing at 11:00 am November 16, 2018. Lodging and User Fee Food Services Fee</p>							
C028169	V0737747	VISIONS ETIQUETTE TRAINING	A9-AUDUBON HIGH SCHOOL	4,200.00	0.00	8,400.00	12,600.00
<p>Contractor shall host Project Pink to the students at Audubon High school. Students will learn the powerful tools of etiquette and image building for self-confidence, self-esteem, values and self-worth. Students will also learn about the precautions of human trafficking. Students will know how minding manners, to give introductions, have table etiquette, to communicate with and respect others which will yield positively for the school climate and the students personal development. There will be twenty-two (22) sessions offered in eleven (11) weeks in which school and Contractor will mutually schedule two (2) sessions per week.</p>							
C028165	V0737747	VISIONS ETIQUETTE TRAINING	MT-BRADLEY TECH	4,200.00	0.00	8,400.00	12,600.00
<p>Contractor shall host Project Pink to the students at Bradley Tech school. Students will learn the powerful tools of etiquette and image building for self-confidence, self-esteem, values and self-worth. Students will also learn about the precautions of human trafficking. Students will know how minding manners, to give introductions, have table etiquette, to communicate with and respect others, which will yield positively for the school climate and the students personal development. There will be twenty-two (22) sessions offered in eleven (11) weeks in which school and Contractor will mutually schedule two (2) sessions per week.</p>							
C028167	V029779	WALLACE, VINCENT M	TR-TROWBRIDGE SCHOOL	400.00	0.00	0.00	400.00
<p>Vincent Van Great performing 1:00pm - 1:45 pm on Friday 11/30/18 w 3 piece band at Trowbridge School</p>							
C028192	V024991	WEST END CONSERVATORY	RV-ROOSEVELT MIDDLE SCHOOL	28,000.00	0.00	600.00	28,600.00
<p>Contractor shall provide Music Appreciation and Modern Band Instruction per Exhibit 1, attached hereto and incorporated by reference.</p>							
C028173	V0742783	YMCA CAMP MINIKANI	TL-RONALD REAGAN HIGH SCHOOL	1,122.00	0.00	0.00	1,122.00
<p>OVERNIGHT VISIT ARRIVING 2/15/19 DEPARTING 2/16/19</p>							
C028160	V0847771	YMCA OF METROPOLITAN MILW INC BR-BROWN STREET SCHOOL		1,750.00	0.00	7,775.00	9,525.00

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2018 Through Dec 31, 2018

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>End User</u>	<u>Current Requested Contract</u>	<u>Current FY Contracts Previously Approved By Board</u>	<u>Current FY Contracts &lt; \$50K Previously Reported To Board</u>	<u>Total YTD Contracts</u>
-------------------	------------------	--------------------	-----------------	-----------------------------------	--	---	----------------------------

Contractor shall provide the swimming pool, certified life guards and licensed swim instructors at the Northside YMCA location to Brown Street Academy students. The Contractor will integrate swim lessons into the curriculum where students will be taught basic swimming skills, stroke development, water sports and games, rescue and personal growth skills while developing values and positive behaviors. One (1) session of 8 lessons per year will accommodate approximately fifty (50) students. Swim programming will occur from October 16, 2018 through December 04, 2018 with lessons scheduled from 11:50am to 1:15pm on Tuesdays.

<b>C028145</b>	<b>V029742</b>	<b>YOUNG HEROES</b>	<b>RT-RIVER TRAIL SCHOOL</b>	<b>4,940.00</b>	<b>0.00</b>	<b>36,309.00</b>	<b>41,249.00</b>
----------------	----------------	---------------------	------------------------------	-----------------	-------------	------------------	------------------

Contractor shall provide mentor programming at River Trail School for 3rd-5th grade male students, ages 9 to 11 year old experiencing behavioral challenges (i.e. CICO, PBIS). There will be two (2) 30-minute mentoring groups of ten (10) boys and not to exceed one hour. Sessions will occur on Thursdays for a total of 20 sessions at a time to be mutually agreed upon between the Contractor and the School. Students will build character, develop self-esteem, and produce champions of excellence.

**Total 261,218.86**



<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003213	V027629	THG ENERGY SOLUTIONS LLC		36,000.00	36,000.00
CONSULTANT CONTRACT - UTILITY DATA MANAGEMENT SERVICES @ VARIOUS MPS SITES -- YEAR 3					
-----					
A1003218	V0709190	INSPEC INC		22,300.00	22,300.00
CONSULTANT CONTRACT - PARKING LOT - PULASKI HIGH SCHOOL PER BID SUBMITTED 11/15/18.					
-----					
A1003219	V0298476	PAYNE & DOLAN INC		32,000.00	74,750.00
CONSULTANT CONTRACT - PARKING LOT - CENTRAL SERVICES IN ACCORDANCE WITH PARTICIPATION PLANS PER BID SUBMITTED 11/15/18.					
-----					
A1003220	V0298476	PAYNE & DOLAN INC		42,750.00	74,750.00
CONSULTANT CONTRACT - PARKING LOT - LANCASTER ELEMENTARY SCHOOL PER BID SUBMITTED 11/15/18.					
-----					
A1003221	V0650200	SIGMA GROUP, THE		26,100.00	71,500.00
CONSULTANT CONTRACT - TRACK, PARKING LOT & PLAYGROUND - MARSHALL HIGH SCHOOL IN ACCORDANCE WITH PARTICIPATION PLANS PER BID SUBMITTED 11/15/18.					
-----					
A1003222	V0650200	SIGMA GROUP, THE		9,300.00	71,500.00
CONSULTANT CONTRACT - TRACK - BAY VIEW HIGH SCHOOL PER BID SUBMITTED 11/15/18.					
-----					
A1003223	V0650200	SIGMA GROUP, THE		28,100.00	71,500.00
CONSULTANT CONTRACT - PARKING LOT & PLAYGROUND - HARTFORD AVENUE UNIVERSITY SCHOOL PER BID SUBMITTED 11/15/18.					
-----					
A1003225	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		19,700.00	19,700.00
CONSULTANT CONTRACT - ROOM MODIFICATIONS & SINK INSTALLATIONS - BAY VIEW MONTESSORI UC PER BID SUBMITTED 11/29/18.					
-----					
A1003228	V026950	HOLIAN ENVIRONMENTAL CLEANING		12,301.64	109,010.43
ASBESTOS REMOVAL AT BRUCE PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
-----					
A1003229	V0650200	SIGMA GROUP, THE		8,000.00	71,500.00

User ID: BERTRAKT  
Report ID: IT\_1180\_3b

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Dec 01, 2018 Through Dec 31, 2018

Page: 2  
Run Date: 01/09/2019  
Run Time: 11:18:34

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
CONSULTANT - TOT LOT REPLACEMENT - WESTSIDE ACADEMY 1 PER BID SUBMITTED 12/6/18.					
.....					
A1003233	V026950	HOLIAN ENVIRONMENTAL CLEANING		18,554.47	109,010.43
ASBESTOS REMOVAL AT CENTRAL SERVICES PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
.....					