

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2023 Through Dec 31, 2023

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
C032271	V027902	1ST CHOICE EQUIPMENT LLC	RC-COMMUNITY REC.	5,282.54	0.00	0.00	5,282.54

Recreation Facilities Kubota RTV Accessories Installation. The contractor (1st Choice Equipment) will install the following accessories to the Milwaukee Recreation Kubota RTV: - Roof panel. - Windshield. - Windshield wiper. - Snow Plow. The contractor will provide all the necessary hardware to complete the accessories installations. Additionally, the contractor will ensure everything is installed correctly and in working order before returning the equipment to Milwaukee Recreation.  
 This contract shall be in effect from 12/15/23 to 01/01/24. Total compensation under this contract shall not exceed \$5,282.54. Contractor shall be compensated for work performed on a one time basis at the rate of \$5,282.54.

C032298	V0106054	ACE BUSINESS MACHINES INC	MC-MACDOWELL MONTESSORI SCHOOL	210.00	0.00	0.00	210.00
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The Contractor shall repair the laminator heat shield to include a used heat shield. (See attachment) Date: 12/28/23 - 1/31/24 Compensation shall not exceed \$210.00 with the service call equalling \$145 and parts equalling \$65.

C032272	V000000554	ANDERSON, TONYA	VN-VINCENT HIGH SCHOOL	4,995.00	0.00	4,995.00	9,990.00
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Contractor shall provide 50 students at Vincent High School workshop sessions that focus on soft skills training, financial literacy, public speaking, interviewing, conflict resolution, and teamwork. The sessions shall be held on Thursdays and Fridays from 9:30am - 11am & 1:30 - 3:00 pm. 6 hours per week Contract shall not exceed \$4,995.00. Rate of \$208.12 per hour for 50 students. 1/4/24 - 1/26/24

C032242	V000000532	BEYOND STEM LLC	CS-CASS STREET SCHOOL	2,070.00	0.00	0.00	2,070.00
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The Contractor shall provide a 9-week after-school STEM (Science, Technology, Engineering, and Mathematics) program for up to sixteen students at Cass Street School. The Contractor shall provide facilitators (retired licensed teachers, collegiate students, or engineer/tech professionals) to conduct weekly sessions in civil,mechanical, electrical, aerospace, and biomedical engineering. Proposed Schedule: Week 1 (12/6/23): What is Engineering? Week 2 (12/13/23): Civil Engineering- Natural Disaster Tolerant Structures Week 3 (12/20/23): Mechanical Engineering - Simple Machines Week 4 (1/3/24): Mechanical Engineering - Hydraulic Power Week 5 (1/10/24): Aerospace Engineering - Designing a Mission to Mars Week 6 (1/17/24): Aerospace Engineering- Paper Airplane Design Week 7 (1/24/24): Electrical Engineering- Intro to Power & Circuits Week 8 (1/31/24): Electrical Engineering- Light Dark Circuits Week 9 (2/7/24): Biomedical Engineering- Measuring Muscle Activity Location: Cass Street school , 1647 N. Cass Street , Milwaukee, WI 53202. Total cost for the course is \$2,070.00 This supports up to 16 students at a cost of \$230.00per individual session. Cost, shall be accessed on a per session basis with no charge for scheduled calendar days off. 12/6/2023 - 2/7/2024

C032257	V0000001033	BRAND OF THE COVENANT LLC	BV-BAY VIEW HIGH SCHOOL	1,625.00	0.00	0.00	1,625.00
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Contractor shall provide Bay View High School with Culinary Arts Coaching Services. Contractors services will include five (5) workshop sessions of classroom/student instruction and eight (8) weeks of one-on-one coaching for the schools teacher/instructor for a total of thirteen (13) sessions. All sessions are in-person and classroom/student instruction will be held during their regularly scheduled 2nd hour class period from 9:05 AM through 10:05 AM on Wednesdays. One-on-one coaching for the teacher/instructor will be held after school from 6:00 PM through 7:30 PM on Mondays. Classroom/Student Instruction Sessions dates of service: January 3, 10, 17, 24, 31 Back up dates: February 2, 7, 14, 21, 28 and March 6.  
 One-on-one Coaching Sessions dates of service: January 8, 15, 22, 29; February 5, 12, 19, 26 Back up dates: March 4, 11, 18; April 1, 8, 22, 29 Term: 1/3/24-4/29/24 Compensation shall not exceed: \$1,625.00 at the rate of \$125.00 per session.

C032286	V026172	COMPOST CRUSADER LLC	AU-AUER AVENUE SCHOOL	970.00	0.00	4,850.00	5,820.00
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Contractor shall provide Auer Avenue School with delivery of one 96-gallon can and weekly composting services. The Contractor shall also provide one year of bags. Contract shall not exceed \$970. \$30 for delivery of one 96 gallon container, \$30 composting service and \$100 for one year of composting. 30 pack of 30-gallon landscape bags 12/15/2023 through 6/14/2024

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**C032287 V026172 COMPOST CRUSADER LLC AU-AUER AVENUE SCHOOL 400.00 0.00 5,420.00 5,820.00**

Contractor shall present "Compost & the Science Behind It" to the staff and students of Auer Avenue School. Each presentation shall last one hour each. Contract shall not exceed \$400.00. 12/15/2023 through 01/31/2024. \$50 per presentation.

**C032210 V000000371 COORDINATED CARE SERVICES INC DE-DIVISION OF SPECIAL SERVICES 20,750.00 0.00 0.00 20,750.00**

Contractor shall provide training in the evidence-based Critical Incident Stress Management (CISM) Group Crisis Intervention course. Two sections of this course will be offered with a maximum attendance of 80 participants per section. Course will be provided with approved instructors of the International Critical Incident Stress Foundation, the oversight organization of CISM. Trainings will be delivered on-site at Milwaukee Public Schools. All participants will receive all training materials, including skill-based wallet cards, and certificates of completion facilitating their application of the new skills to address emerging crises within the district. The Group Crisis Intervention course will prepare participants to understand a wide range of crisis intervention services. Fundamentals of Critical Incident Stress Management (CISM) will be outlined, and participants will leave with the knowledge and tools to provide several group crisis interventions, specifically demobilizations, defusings and the Critical Incident Stress Debriefing (CISD). The need for appropriate follow-up services and referrals, when necessary, will also be discussed. Facilitation Cohort A & B Contract shall not exceed \$20,750.00 payable at the rate of \$5,187.00 per day. 5/20/2024 through 5/24/2024.

Training Manuals, etc.

**C032245 V0000001063 CORNELIUS-LOGAN, ADRIAN BI-BILINGUAL EDUCATION 3,150.00 0.00 0.00 3,150.00**

The Contractor shall work with the MPS young men of First Nations Studies on how to care for the traditional drum and teach traditional drumming. Project Number: 521 ACE Grant Dates of Service: December 7, 2023 - June 7, 2024; Thursday Time: 5:00 pm - 7:00 pm Location of Service: Southeastern Oneida Tribal Services Amount of Contract (per hour or dollar amount) :\$35.00 per hour - shall not exceed \$3,150.00

**C032283 V0837601 DAVIANS BANQUET T6-SCHOOL OF CAREER AND TECH EDUCATION 4,950.00 0.00 0.00 4,950.00**

\$1000.00 is due on 12/15/2023 to reserve the 04/12/2024 Prom Date. Food and Beverage Minimum \$4950.00 Food and Beverage subtotals help you reach your minimum. Service charge, taxes, decor and rental items or fees do not help you reach your minimum. The final bill owed will be determined based on what client orders plus 22% service charge. Use of Davians Projector & Screen has a \$130 fee. If you bring your own equipment, you are responsible for setup & operation. Event Detail: Guaranteed count is due by April 2,2024 Prom 7:00pm - 11:00pm Silver Sp. Rm Set up 5:00pm - 7:00pm Guest Arrival 7:00pm - 7:30pm Lobby N Stations 7:30pm - 9:30pm Contract & Deposit The contract and our deposit are due back by the due date above. The Space and date are being held on a tentative basis until the signed contract and deposit are returned. If those items are not returned by the due date, Davians reserves the right to rebook the room without further notice. Tax exempt organization must submit their Wisconsin Sales and Use Tax Exemption Certificate with the return of this contract in order to have the applicable sales tax removed for their event charges. Menu selection and Final Guest Count: 2-3 months prior to your event please contact us to schedule the menu planning appt to determine menu choices and details for your event. 30 day prior to your event food and beverage choices + room set up, decor, and specialty linens must be finalized. All detail (except guest count) is considered final after this deadline and may not be changed. Menu prices are guaranteed 60 days prior to your event.

**C032224 V000000645 DELECTABLES BY DONNA NO-NORTH DIVISION HIGH SCHOOL 4,000.00 0.00 0.00 4,000.00**

The Contractor shall cater the 2023 ESSER Grant Christmas Meal at North Division High School located at 1011 W. Center Street, Milwaukee,WI, for approximately 200 students on December 15, 2023, from 11:00 a.m. - 2:30 p.m. The Contractor shall begin setup at 11:00 a.m. and breakdown/general clean up at 2:30 p.m. Event: catering services for student ESSER Grant Christmas Meal. Catering services: fried chicken, brown gravy meatballs, ham, mashed potatoes, greens, macaroni, corn, rolls, dessert Food cost \$3,500.00 Service fees: staff, labor & administrative costs, chaffing dishes, serving utensils, set up for food, serve food, breakdown. Total Service Fees \$500.00 12/15/2023. Total compensation shall not exceed \$4,000.

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 Contract Listing  
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C032314	V000861	DIOP, NDONGO BAHOU M	TO-TOWNSEND STREET SCHOOL	3,600.00	0.00	16,650.00	20,250.00
<p>Contractor shall provide world music, dance, poetry and performance dance lessons to the 5th through 8th grade students of Townsend Street School. Each lesson shall be held on Wednesdays from 10:30 am until 12:30 pm in the school gym. Lesson schedule for 2024: 1/17, 1/24, 1/31, 2/07, 2/14, 2/21, 2/28, 3/06, 3/13, 3/20, 4/17, 4/24, 5/01, 5/08, 5/15, 5/29, 6/05, 6/08. Any missed lessons will be rescheduled. MPS and Contractor shall determine the final performance for the 8th grade completion ceremony. Contractor shall provide all drums and costumes for the students during performances. Contract shall not exceed \$3,600.00 at the rate of \$200.00 per lesson. 1/17/2024-06/15/2024</p>							
C032234	V0520942	DOUBLETREE HOTEL BY HILTON	BV-BAY VIEW HIGH SCHOOL	3,754.93	0.00	0.00	3,754.93
<p>Bay View High School - Prom to be held at Double Tree by Hilton Milwaukee Downtown. 611 West Wisconsin Avenue, Milwaukee, WI 53203 April 27,2024 7:00 P.M. to 11:00 P.M. Room Rental \$200 Food \$3554.93 including service charge Total \$3754.93</p>							
C032305	V007350	DV PRODUCTIONS	CM-CLEMENT AVENUE SCHOOL	500.00	0.00	0.00	500.00
<p>The Contractor shall provide Live Sound for the Clement Avenue School Choir Concert on12/14/2023. The Contractor shall set up speakers and mics by 9:30 a.m. for rehearsal, and will be on premises for the two performances at 12:30 p.m. and 5:00 p.m. Compensation shall not exceed \$500.</p>							
C032300	V000000416	ELITE SPORTS FILM LLC	RC-COMMUNITY REC.	700.00	0.00	0.00	700.00
<p>Videography services for Milwaukee Public Schools (MPS) City Review - Interscholastic Athletics Contests. The Contractor shall provide videography in the form of promotional footage (sizzle videos) prior to the 9th Annual MPS City Review. The Contractor shall provide four (4) 1-minute and 30-second videos in 4k footage. The videos will contain footage of the MPS high school girls' and boys' basketball teams participating in City Review. Videos will contain approved music by MPS. The Contractor shall provide Milwaukee Recreation with: - Video one will be due on December 30, 2023. - Video two will be due on January 6, 2024. - Video three will be due on January 12, 2024. - Video four will be due on January 19, 2024. Milwaukee Public Schools agrees to: - Coordinate all logistics and maintain communication with the contractor. - Provide a media badge to the contactor for MCC Interscholastic Athletics games to obtain game footage. The Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Total compensation under this contract shall not exceed \$700. Contractor shall be compensated for work performed on a one time basis at the rate of \$700 once the final video is submitted and approved by Interscholastic Athletics.</p>							
C032256	V029143	ERICKSON,PAMELA	TP-PARKSIDE SCHOOL	360.00	0.00	0.00	360.00
<p>Contractor shall provide Milwaukee Parkside School for the Arts with face painting services at the Parkside Holiday Hotcakes event on 12/9/23 for three-hundred (300) participants from 9:00 AM to 11:00AM. Term: 12/9/23 Compensation not to exceed \$360.00.</p>							
C032233	V026471	FAMBRO MANAGEMENT LLC	WH-WHITTIER SCHOOL	2,400.00	0.00	11,920.00	14,320.00
<p>Contractor shall provide a 12, 1 hour Let's Code it program to the students of Whittier School for afterschool enrichment. Each session shall last one hour. Session schedule: 12 Fridays, February 2nd - May 10th 2:20 P.M - 3:20 P.M. Contract shall not exceed \$2,400.00 at the rate of \$200.00 per session.</p>							

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C032268	V018139	FAMILIES AND SCHOOLS TOGETHER	BW-BROWNING SCHOOL	3,550.00	0.00	0.00	3,550.00

Contractor shall provide Browning School with professional development for staff and teacher-family sessions to build community and co-develop a plan for success. Services to include one (1) initial one-hour professional development session for staff on fundamentals of family engagement to take place on January 8, 2024 and will take place during a designated staff meeting time at 2:30 PM or as scheduled by Browning staff. Contractor in collaboration with Browning admin and staff will meet with Contractor for one (1) hour, (or gather feedback from, if meeting is not possible due to scheduling constraints), parent representatives on the FLO to talk with them about this process as a whole, to gather their input and insight, and hear from them about what they think educators should know or understand about partnerships with families. Contractor will also seek to gather input from educators on what they want to know, where they feel they could use support, and will craft specific content to reflect this input. Contractor in collaboration with Browning admin and staff will schedule two (2) family-teacher sessions, each lasting around 1.5 hours. Browning staff is responsible for arranging logistics and communicating about the event to families and educators. These sessions will focus on the following: 1. Building trust and getting to know one another 2. Dual Capacity Framework - presented to both families and educators as a way to understand and think about the importance of and the impact of family-school partnership - how it can benefit children and support learning and academic success and overall well-being. 3. Discussion of principles of co-design 4. Discussion of family engagement goals/priorities for the school. The ultimate goal will be to have created a family engagement plan co-designed by families and educators. The content of this plan will be based on the interests, needs, and ideas of the participants

Contract shall not exceed \$3,550. \$300 for readiness assessment \$750 for professional development \$1250 per family education session. 1/8/2024 through 5/31/2024.

C032265	V031946	FASHIONATION LLC	BW-BROWNING SCHOOL	6,375.00	0.00	0.00	6,375.00
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Contractor shall provide Browning School with fifty-one fashion design crafting and fashion apparel printing workshops for students. Services will include beginner fashion design skill-building projects and activities that include learning about taking measurements, apparel printing, accessory design, exploring art materials and tools, exposure to and recognizing art design careers. Each session will be forty-five (45) minutes in length each per grade level (2nd through 5th grade) on Tuesdays and Thursdays and will occur between the hours of 8:00 a.m. through 2:05 p.m. Student totals for each grade level are the following: 2nd Grade- 44 students total 3rd Grade- 39 students total 4th Grade- 42 students total 5th Grade- 35 students total Term: 12/7/23-6/11/24 Compensation not to exceed: \$6,375.00 at the rate of \$125.00 per session.

C032310	V0456896	FIRST STAGE	RV-ROOSEVELT MIDDLE SCHOOL	8,316.00	0.00	87,858.50	96,174.50
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First Stage (Contractor) shall provide up to 8 hours per week of theater and vocal instruction to grades 6-8 students at Roosevelt Middle School of the Arts as follows: Contactor shall provide provide drama instruction for school theater program as part of student fine arts electives. Drama elective will focus on school theatrical productions. Contactor will serve as director for the school's fall dinner theater play, and music director for all school theatrical productions including the school's spring musical, and the 2024 Turnaround Arts Student Showcase at the Kennedy Center for the Performing Arts in Washington, DC. Contactor will provide coaching to school arts leadership staff and will co-develop and co-facilitate staff professional development as it relates to theater integrated practices and teaching methods. Schedule to be determined by school principal. Term: January 3, 2024 through May 21, 2024, compensation shall not exceed \$8,316.

C032254	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	1,372.50	0.00	115,481.40	116,853.90
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Trip confirmation: #214052 Trip date: Sun 12/3/23 Program: Recreation Special Olympics # of buses: One Pick Up Location: MPS Central Admin Bldg, South side parking lot Destination: Weston Lanes, 5902 Schofield Ave., Weston, WI 54476 Pick Up Time: 4:45 AM Return Time: 7:15 PM Compensation shall not exceed \$1,372.50.

C032237	V029276	FOUR POINTS BY SHERATON	VN-VINCENT HIGH SCHOOL	3,000.00	0.00	0.00	3,000.00
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Prom Event Date: 5/3/24 Location: Four Points By Sheraton, 5311 S. Howell Ave, Milw WI Time: 5pm - 11pm International Ballroom Down Payment Due: 12/5/23 Contract shall not exceed \$3000.00 5/3/2024 only.

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 Contract Listing  
 From Dec 01, 2023 Through Dec 31, 2023

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C032246	V0000001045	GOTT, CASEY	BI-BILINGUAL EDUCATION	3,780.00	0.00	0.00	3,780.00

The Contractor shall work with Native American Students in grades 2-6 on literacy skills. Students will participate in various engaging reading activities and build community with Native American students across the district. Project Number: 521 ACE Grant Dates of Service: December 7, 2023 - June 7, 2024; Thursday Time: 5:00 pm- 7:00 pm Location of Service: Southeastern Oneida Tribal Services Amount of Contract (per hour or dollar amount) :\$35.00 per hour - shall not exceed \$3780.

C032338	V027607	ICE MILLER LLP	HR-HUMAN RESOURCE SERVICES	40,000.00	0.00	0.00	40,000.00
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Contractor shall provide MPS with legal services relating to the retirement plan for teachers and the MPS Early Retirement Supplemental and Benefit Improvement Plan. Such legal services may include, but not limited to, contracts, guidance related to Internal Revenue Services (IRS) compliance and related issues, restatement of plan documents and associated IRS filings, and guidance regarding plan governance and management. The Contractor will also assist with all aspects as it relates to the MPS Retirement Plan Committee. Contract shall not exceed \$40,000.00. 3/1/2024-2/28/2025

C032291	V030029	JACARRIE KICKS FOR KIDS	WE-WESTSIDE ACADEMY II	4,500.00	0.00	4,250.00	8,750.00
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Contractor shall provide a maximum of 20 Westside Academy students with workshop sessions focusing on various topics for young African American males. Dates: Jan. 8, 2024- March 12, 2024 Sessions shall take place on Monday and Tuesday from 10:30a.m.-12:30 p.m. Contract shall not exceed \$4500.00 payable at the rate of \$225.00 per session.

C032266	V0000001091	KATCH22 KITCHEN&KATERING LLC	BW-BROWNING SCHOOL	4,875.00	0.00	0.00	4,875.00
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Contractor shall provide Browning School with catering services for five (5) school homework diner dinner events for two-hundred (200) people. Menu may vary each month and is anticipated to be light meals and snacks. Services will include food, labor, and delivery for the monthly dinners. Dates catering services are needed are: January 24, February 14, March 20, April 23, and May 22 with each dinner is anticipated to be around three (3) hours in length. Dates for the events may change depending on the schools schedule. School will work with Contractor in the event any date changes occur. Term: 1/24/24-5/22/24 Compensation not to exceed: \$4,875.00 at the rate of \$975.00 per date.

C032307	V031137	KIDS FROM WISCONSIN LTD	RI-RILEY SCHOOL	4,200.00	0.00	11,250.00	15,450.00
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Kids from Wisconsin LTD (Contractor) shall provide weekly, one-hour music instructional services for Riley School as follows: 3rd-5th grade students on Fridays at 2:30pm, beginning January 19th through March 22nd, 2024 K-2nd grade students on Fridays at 2:30pm beginning April 19th through May 17th, 2024 Term 1/19/24 through 5/17/24, compensation \$4,200 at the rate of \$280.00 per week.

C032304	V0542148	KLINE, PATRICIA J	IC-MEDIA/INTERNAL COMMUNICATIONS	4,999.00	0.00	0.00	4,999.00
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Contractor shall provide fifteen 2 or 3-hour long photography requests that includes photos and editing links for school websites and other request. Contractor and MPS shall determine dates and times later. From January 2, 2024 through June 1, 2024. Contract shall not exceed \$4,999.00, payable at the rate of \$330.00 per session.

C032324	V0769215	LAMERS BUS LINES INC	GM-GOLDA MEIR SCHOOL	4,050.00	304.00	137,030.60	141,384.60
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Contractor shall provide three 56-passenger motor coaches from Golda Meir Lower Campus to visit various sites in Chicago, Illinois on May 17, 2024, from 6:00 a.m. until 7:00 p.m. Charter # 74787 5/17/24 (3) Coach Busses Golda Meir #176 To: Various Locations in Chicago, IL Departure: 6:00 AM Return: 7:00 PM Compensation not to exceed \$4,050

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C032331	V0769215	LAMERS BUS LINES INC	CI-CURRICULUM AND INSTRUCTION	825.00	304.00	140,255.60	141,384.60

Contractor to provide one motorcoach bus for Milwaukee Parent Institute College Tour on May 18, 2024. Pickup: 5225 W. Vliet Street at 9 am Destination: Milwaukee Area Technical College and UW Milwaukee Return: 1:30 pm 25 parents/25 students 4 staff Contract shall not exceed \$825.00.

C032289	V0769215	LAMERS BUS LINES INC	IS-ROGERS STREET ACADEMY	3,715.00	304.00	137,365.60	141,384.60
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Date of trip: 4/15/24 TO 4/17/24 From: Rogers St Academy Site # 318 To: Trees for Tomorrow Eagle River, WI Number of Buses Needed: 1 Pick up time: 10AM Return to school: 6PM Contract shall not exceed \$3,715.00.

C032332	V0769215	LAMERS BUS LINES INC	BD-BURDICK SCHOOL	1,018.00	304.00	140,062.60	141,384.60
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The Contractor shall provide a 56-passenger motorcoach for fourth-grade students from A.E. Burdick School to the state capitol in Madison, WI, for a field trip. Date: April 10, 2024 (1)Motorcoach Pickup: 8:00 a.m. at Burdick School, 4348 S. Griffin Avenue, Milwaukee, WI Destination: Madison State Capitol, 2 E Main Street, Madison, WI Return: 2:00 p.m. at Burdick School Compensation not to exceed \$1,018

C032243	V029974	MAKAREWICZ,ROBERT JAMES	TP-PARKSIDE SCHOOL	150.00	0.00	0.00	150.00
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The Contractor shall provide entertainment as "Santa Claus" for Milwaukee Parkside School's Holiday Hotcakes event on December 9, 2023, from 9:00 a.m. - 11:00 a.m. for 300 participants. The event will be held onsite. Date: 12/09/23 Compensation shall not exceed \$150

C031979	V0196525	MARCUS CTR FOR THE PERFORMING BI-BILINGUAL EDUCATION		15,840.00	0.00	0.00	15,840.00
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The Contractor shall provide rental space, equipment, water stations, and single-shot videorecording for MPS event "Cantos de las Americas" on 5/9/2024 and 5/10/2024, respectively. Cost breakdown: Room Rental - Uihlein Hall - 5/9/23 = \$4,750 Room Rental - Uihlein Hall - 5/10/23 = \$9,515 Stagehand Labor (both days) = \$2,500 + \$1,500 = \$4,000 4 Water Stations = \$75.00 MPAC in-kind discount = -\$2,500 Contract shall not exceed = \$15,840

C032340	V024156	MARQUETTE UNIVERSITY	RC-COMMUNITY REC.	2,383.00	0.00	0.00	2,383.00
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Catering for Milwaukee Public Schools (MPS) City Review. The contractor (Marquette University) will provide catering on January 20, 2024 at the Al McGuire Center, located at 770 N 12 Street, Milwaukee, WI 53233, to Milwaukee Public Schools during the 9th Annual MPS City Review. Staff Meal - Sat 01/20/2024 12:00 PM - 04:00 PM. Catering Set Up: - Set up in the concourse of the AL McGuire Center. - Athletics to provide (3) 6ft tables for catering. - Food set and ready by 11:45 am. - Clear tables at 3:45 pm and have next service ready at 4 pm Reception - Sat 01/20/2024 4:00 PM - 8:00 PM. Catering Set Up: - Set up in the NE concourse of the Al McGuire Center. - Athletics to provide (3) 6ft tables for catering. - Clear everything after 8:30 pm. Please see attached Reservation Confirmation for menu items, quantities, and pricing. Please note that Milwaukee Recreation is not responsible for payment of the stated sales taxes of \$302.94. 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 Jan. 20, 2024 to Jan 20, 2024. Total compensation under this contract shall not exceed \$2,383. Contractor shall be compensated for work performed on a one time basis at a rate of \$2,383 at the completion of the event.

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2023 Through Dec 31, 2023

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C032252	V0000000355	MARSHALL MARKETING &	RC-COMMUNITY REC.	4,725.00	0.00	0.00	4,725.00

Marketing - Research Survey. The Contractor shall work with Milwaukee Recreation to develop and execute a marketing research survey that will help assess the impact of the department's marketing efforts. The survey will assess Milwaukee residents' awareness and perceptions of the Milwaukee Recreation brand (tracking both unaided and aided recall). The survey data will be collected, compiled, and presented within the following parameters by the Contractor: - Survey will be formatted for telephone and online interviewing. - Adults 18+. - Data will be distributed proportionately geographically and demographically. 350 interviews in zip codes provided by Milwaukee Recreation. - Survey dates: January 3 - January 30, 2024. - 9 questions maximum. - Data will be collected, processed, and analyzed by the Contractor. -PowerPoint presentation of the results of the data. This contract shall be in effect from 1/1/24 to 4/1/24. Total compensation under this contract shall not exceed \$4,725.

C032323	V0193070	MOUNT MARY UNIVERSITY	CI-CURRICULUM AND INSTRUCTION	3,324.00	0.00	0.00	3,324.00
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summer institute room rental 7/28/24-7/30/24 Compensation: \$3,324 Room rental includes A/V equipment, tables, linens, chairs. Seating for 250.

C032285	V0803103	MUHIBB DYER	MC-MACDOWELL MONTESSORI SCHOOL	2,700.00	0.00	2,500.00	5,200.00
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Contractor shall provide a 6-week session of "Flood the Hood with Dreams" workshop to 25 students at MacDowell Montessori School. Each session shall last one hour and be held weekly on Thursdays. Contract shall not exceed \$2700.00 at the rate of \$450 per session. 1/18/2024 through 2/29/2024.

C032276	V0000000545	OMETOCHTLI MEXICAN FOLK DANCE	RI-RILEY SCHOOL	1,800.00	0.00	2,600.00	4,400.00
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Estela Alejandra Jimenez Marvan (Contractor) shall provide the following classes and workshops for Riley School: Mexican folk dance: students will learn dance techniques, basic steps of Mexican folklore dances, and choreography. Services to take place on Mondays 2:15pm to 3:15pm. Dates are: 1/8/24, 1/22/24, 1/29/24, 2/5/24, 2/12/24, 2/26/24, 3/4/24, 3/11/24, 3/18/24. This Contract shall be in effect from January 8, 2024 through March 18, 2024. Compensation shall not exceed \$1800 at the rate of \$200.00 per class.

C032308	V026121	PEACE LEARNING CENTER	ZA-ZABLOCKI SCHOOL	4,200.00	0.00	600.00	4,800.00
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1/03/2024 Peacemakers I Workshop for Grades 4/5  
 1/09/2024 Peaceful Connections Early Childhood I for K5/1st/2nd/3rd  
 1/23/2024 Peaceful Connections Early Childhood I for K5/1st/2nd/3rd  
 1/24/2024 Peaceful Connections Early Childhood I for K5/1st/2nd/3rd  
 1/26/2024 Peacemakers I Workshop for Grades 4/5  
 1/04/2024 Peaceful Connections Early Childhood I for K5/1st/2nd/3rd  
 1/10/2024 Peaceful Connections Early Childhood I for K5/1st/2nd/3rd  
 Peace Learning Center will provide workshops for students on the above scheduled dates at their location. Workshops will teach Restorative Practices, Conflict Resolution, Communication Tools and Building Positive Relationships. PLC will also provide four supplemental visits to Zablocki, dates to be determined. Contract shall not exceed \$4,200.00 at the rate of \$600.00 per session. 1/3/2024 through 4/30/2024

User ID: WOYAKC

Report ID: IT\_1180\_3b

**Milwaukee Public Schools  
Contract Listing**

From Dec 01, 2023 Through Dec 31, 2023

Page: 8

Run Date: 01/03/2024

Run Time: 13:39:19

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
<b>C032321</b>	<b>V026121</b>	<b>PEACE LEARNING CENTER</b>	<b>ZA-ZABLOCKI SCHOOL</b>	<b>600.00</b>	<b>0.00</b>	<b>4,200.00</b>	<b>4,800.00</b>
Peace Learning Center will provide Family Workshops for Families and Parents, approximately 15 people, on January 5, 2024 from 9:00 am - 12:30 pm. Parents will learn about Restorative Practices and how to incorporate this into their parenting style to develop a more positive environment at home that is not punitive and provides both parents and children skills to navigate challenging situations. Contract shall not exceed \$600.00. 01/05/2024							
<b>C032260</b>	<b>V000001092</b>	<b>PHASES TRAINING AND CONSULTING</b>	<b>VN-VINCENT HIGH SCHOOL</b>	<b>4,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,900.00</b>
Contractor shall provide consulting services to the staff of Vincent High School with the focus of improving the experience of special education teachers and administration. Schedule of services: January 3rd- Start of assessment (sent electronically to teacher and administrator). January 4th- Full day of teacher shadow (9am-3pm). January 11th- Action plan implementation 9 minute session Weekly coaching sessions. January 23rd and 25th - 4 hour sessions in the classroom. February 1st- 90 minute coaching session (teacher availability preferably the prep period). February 8th- 90 minute coaching session (teacher availability preferably the prep period). February 20th and 22nd 4hours sessions in the classroom (9am to 1pm). February 29th- 90 minute coaching session (teacher availability preferably the prep period). March 7th- 90 minute coaching session(teacher availability preferably the preperiod). March 12th and 14th- 4 hour coaching sessions in the classroom (9am to 1pm). March 21st- 90 minute close out session (teacher and administrator availability). Contract shall not exceed \$4,900.00.Creation of the needs assessment- \$1,500.00.Creation of the action plan- \$750.00. Coaching which includes calls, face to face, blended, or virtual at the rate of \$68.50 an hour. 1/3/2024 through 3/21/2024.							
<b>C032325</b>	<b>V031872</b>	<b>READ LEAD SUCCEED CONSULTING</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>4,600.00</b>	<b>0.00</b>	<b>31,800.00</b>	<b>36,400.00</b>
Contractor shall specifically perform the following tasks: Two days of training from 9:00 am until 1:00 pm which focuses on guided reading for students reading at the Transitional level.During the training, Contractor will explain the components of a guided reading lesson at the reading level of focus, then model a lesson using district adopted materials. After a debrief of the modeled lesson, participants will have an opportunity to plan and practice a guided reading lesson at the reading level of focus while being observed & coached by the consultant. The session will wrap up with a shar out of the experience followed by suggestions for next steps. Contract shall not exceed \$4,600.00 payable at the rate of \$2,300.00 per day. 7/30/2024-7/31/2024							
<b>C032330</b>	<b>V031840</b>	<b>READ WRITE CONSULTING</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>4,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,400.00</b>
Read Write Consulting (Contractor) shall provide two full day reading workshops as follows: Services will take place on August 1 and August 2, 2024, with workshop occurring from 9:00 am until 1:00 pm each day, at a location to be determined by MPS. Services will focus on what guiding should look like for students reading at the Pre-A level. During services, Contractor will model a guided reading lesson with two to four students from the school on the reading level of focus using district adopted reading materials. Participants will observe in a fishbowl manner. After a debrief of the modeled lesson, participants will have an opportunity to plan a guided reading lesson a the level of focus. Additional students will be invited to join the training. In pairs, participants will engage in teaching a guided reading lesson to those students while being observed & coached by the consultant. Services will wrap up with a share out of the experience followed by suggestions for next steps. Contract shall not exceed \$4,400.00 payable at the rate of \$2,200.00 per day. 8/1/2024 - 8/2/2024							
<b>C032267</b>	<b>V000001081</b>	<b>REALLY SPEAKING DA PODCAST</b>	<b>BW-BROWNING SCHOOL</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>
Contractor shall provide Browning School with a fatherhood initiative workshop for seven (7) sessions, one (1) per month for two (2) hours in length. Services will consist of a meet and greet to gage the issues that families face and the resources needed to strengthen families. The overall goal of these workshops is to strengthen relationships through positive interactions, increase academics performance, attendance, and test scores. Surveys will be implemented to capture demographics and culture and climate to create outcomes that align with the school's improvement plan. Workshops will be planned and coordinated by and between Contractor and Browning School Admin for dates and times of services each month. Term: 12/19/23-6/7/24 Compensation not to exceed: \$1,500.00.							
<b>C032313</b>	<b>V027900</b>	<b>REFLO INC</b>	<b>AU-AUER AVENUE SCHOOL</b>	<b>1,350.00</b>	<b>85,000.00</b>	<b>2,250.00</b>	<b>88,600.00</b>
Contractor shall provide three one-hour professional development sessions to the staff of Auer Avenue School. Each session shall cover scientific inquiry and science fair project development.Contractractor and MPS to determine time and date for each program at a later time. Contract shall not exceed \$1,350.00 payable at the rate of \$450.00 per session. 1/22/2024-5/30/2024							



Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2023 Through Dec 31, 2023

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
<b>C032247</b>	<b>V0252670</b>	<b>RIVEREDGE NATURE CENTER INC</b>	<b>ZA-ZABLOCKI SCHOOL</b>	<b>820.00</b>	<b>0.00</b>	<b>26,405.50</b>	<b>27,225.50</b>
<p>The Contractor shall provide their Winter Sensitizing program on 12/06/2023 to grades K3-K5 beginning at 8:00 a.m. 76 students X \$5 per student plus additional Fees of \$30.00.            The Contractor shall provide their Incredible Insects program on April 24, 2024, to grades K3-K5 beginning at 8:00 a.m.\$5.00 x 76 plus Additional Fees of \$30.00. Contract shall not exceed \$820.00 12/6/2023 through 4/24/2024.</p>							
<b>C032311</b>	<b>V027024</b>	<b>SMEKENS EDUCATION SOLUTIONS</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>38,000.00</b>	<b>0.00</b>	<b>13,425.00</b>	<b>51,425.00</b>
<p>WebPD Video Subscription for Administrators 250 user accounts with on-based access to hundreds of professional learning videos focusing on strategies to teach reading and writing. 1 in-person presentation to school administrators for a duration of up to 60 minutes and 45 hours of Remote Coaching. Term 4/1/24-6/30/25, compensation not to exceed \$38,000 payable at the rate of \$2,533.33 per month.</p>							
<b>C032183</b>	<b>V019418</b>	<b>SMITHS DETECTION INC</b>	<b>HA-HAMILTON HIGH SCHOOL</b>	<b>7,422.00</b>	<b>0.00</b>	<b>9,969.22</b>	<b>17,391.22</b>
<p>The Contractor shall provide routine maintenance services for metal detectors 76314 and 76319 at Hamilton High School located at 6215 W. Warnimont Avenue, Milwaukee, WI 53220. Services shall reference quote #20141434. Contractor and MPS shall schedule services onsite between 8:00 AM and 5:00 PM Monday through Friday per the schedule determined by MPS. Contractor will respond to services within thirty-six hours of receiving call. Dates: 1/1/24 - 12/31/24 Total compensation under this Contract shall not exceed \$7,422.00, payable at \$3711.00 per metal detector. Fee includes all labor, travel expenses, and all replacement parts required at later date.</p>							
<b>C032293</b>	<b>V0515710</b>	<b>SOUND &amp; LIGHT INC</b>	<b>MI-MITCHELL SCHOOL</b>	<b>695.00</b>	<b>0.00</b>	<b>695.00</b>	<b>1,390.00</b>
<p>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 a.m. to 2:00 p.m. Term: December 20, 2023 Compensation not to exceed: \$695.00</p>							
<b>C032232</b>	<b>V025442</b>	<b>TREES FOR TOMORROW INC</b>	<b>IS-ROGERS STREET ACADEMY</b>	<b>1,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,820.00</b>
<p>Contractor shall provide a three (3) day, two (2) night environmental educational field trip for approximately (35) students and (3) staff from Rogers Street Academy. The cost of the trip shall include lodging , meals, workshops, and activities. Term: 4/15-4/17/2024, compensation not to exceed \$1,820</p>							
<b>C032264</b>	<b>V0000001061</b>	<b>VENTURA, JULISSA</b>	<b>BW-BROWNING SCHOOL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
<p>Contractor shall provide Browning School with six (6) transformative voice professional development workshops for students and staff. Workshops to include the following services: December 2023: Introduction to Transformative Student Voice (AllStaff) January 2024: Cohort Transformative Student Voice Session 1- Building Community February 2024: Cohort Transformative Student Voice Session 2 - Critical Civic Inquiry Curriculum March 2024:Cohort Transformative Student Voice Session 3 - Enacting TSV Practices April 2024: Cohort Transformative Student Voice Session 1 - TSV Challenges and Possibilities May 2024: Cohort Transformative Student Voice Session 1- Developing TSV Best Practices as a Collective TERM: 12/15/23-5/31/24 Compensation not to exceed: \$3,000.00 payable at the rate of \$500.00 per session.</p>							

Milwaukee Public Schools  
 Contract Listing  
 From Dec 01, 2023 Through Dec 31, 2023

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
C032279	V0794007	WISCONSIN HUMANE SOCIETY	HM-HOLMES SCHOOL	1,200.00	0.00	1,600.00	2,800.00

WI Humane Society to provide educational programming for Holmes led by WHS staff. Programming includes in school programs, field trips & assembly programs. Contract shall not exceed \$1,200.00 payable at the rate of \$50.00 per session. 1/4/2024 through 2/28/2024

C032290	V0794007	WISCONSIN HUMANE SOCIETY	AU-AUER AVENUE SCHOOL	1,600.00	0.00	1,200.00	2,800.00
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Contractor shall provide educational programming to the staff and students of Auer Avenue School. Contract shall not exceed \$1,600.00 at the payable rate of \$200.00 per session. 2/6/2024-3/1/2024

C032275	V024280	WISCONSIN MONTESSORI	RI-RILEY SCHOOL	4,950.00	0.00	51,169.00	56,119.00
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Contractor shall provide consulting/coaching and technical assistance to primary and elementary staff to improve Montessori practices at Riley Bilingual Montessori School. Contractor shall provide technical assistance in the form of observing the teacher's classroom, meet with the teachers to coach on all aspects of the Montessori curriculum and help plan for instruction, as well as provide updates to the school principal on the teacher's progress in meeting these goals. Contractor will offer services at least two to three days per week for 3-4 hours. 2. This Contract shall be in effect January 2nd, 2024 through June 30th, 2024. Contractor shall be paid \$60.00 per hour and shall not exceed \$4950.00.

C032269	V0000001083	WRIGHT, DEA	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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Marketing Voiceover. The Contractor shall record voiceover scripts during two separate sessions, each lasting approximately one hour and facilitated by the Milwaukee Public Schools Department of Recreation and Community Services. Milwaukee Recreation shall provide scripts in advance. The scripts will be written and finalized approximately one week before each recording session and may include the following: 30-second broadcast and streaming spots (TV and radio). 15-second broadcast and streaming spots (TV and radio). One non-broadcast video (up to five minutes in length). Milwaukee Recreation maintains ownership of all produced audio recordings for broadcast and digital streaming. This Contract shall be in effect from 12/11/23 to 12/30/24. Total compensation under this contract shall not exceed \$800, payable at a rate of \$400 per session.

C032294	V0453900	ZOOLOGICAL SOCIETY OF	HL-HAWLEY SCHOOL	300.00	0.00	750.00	1,050.00
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Contractor shall provide Hawley Environmental School with three (3) Animal Ambassador programs for 4th grade classroom. Services will include the following scheduled programs that will be scheduled between school staff and Contractor based on teacher's schedule and bus availability. The programs will be scheduled between February 1, 2024 through May 31, 2024 and will consist of the following: Animal Adaptations field trip to the Zoo, Endangered Species field trip to the Zoo, and Conservation Celebration. Term: 2/1/24-5/31/24 Compensation not to exceed: \$300.00

C032295	V0453900	ZOOLOGICAL SOCIETY OF	AA-ACADEMY OF ACCELERATED LRNG.	150.00	0.00	900.00	1,050.00
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Contractor shall provide Academy of Accelerated Learning with Finding Harmony (K-2nd Grade) programing that will be approximately one (1) hour in length. Program will occur on 3/20/24 from 7:45 a.m. through 10:30 a.m., which includes time for setting up and take-down after the performance. Term: 3/20/24-4/20/24 Compensation not to exceed: \$150.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004292	V025922	NICHOLAS & ASSOCIATES INC		44,568.90	3,844,325.51
ESSER 3 - GREEN TREE - PHASE 1 SCOPING - NICHOLAS IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-026 AND CONTRACT MODIFICATION					
A1004294	V025922	NICHOLAS & ASSOCIATES INC		27,804.00	3,844,325.51
ESSER 3 - BARTON - PHASE 1 SCOPING - NICHOLAS IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-026 AND CONTRACT MODIFICATION					
A1004299	V025922	NICHOLAS & ASSOCIATES INC		20,159.00	3,844,325.51
ESSER 3 - GOODRICH - PHASE 1 SCOPING - NICHOLAS IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-026 AND CONTRACT MODIFICATION					
A1004301	V025922	NICHOLAS & ASSOCIATES INC		31,834.93	3,844,325.51
ESSER 3 - MILWAUKEE SIGN LANGUAGE - PHASE 1 SCOPING - NICHOLAS IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-026 AND CONTRACT MODIFICATION					
A1004313	V0000001109	ACCENDIS CONSULTING ENGINEERS LLC		49,500.00	99,000.00
CONSULTANT CONTRACT - DESIGN SERVICES DATA CENTER CYCLIC AC SYSTEM REPLACEMENT SPECIAL SERVICES CENTER, SITE #412 ACCENDIS CONSULTING ENGINEERS PRPOSAL SUBMITTED 10/17/23					
A1004314	V0000001109	ACCENDIS CONSULTING ENGINEERS LLC		49,500.00	99,000.00
CONSULTANT CONTRACT - DESIGN SERVICES DATA CENTER CYCLIC AC SYSTEM REPLACEMENT CENTRAL SERVICES, SITE #501 ACCENDIS CONSULTING ENGINEERS PRPOSAL SUBMITTED 10/17/23					
A1004317	V0000000639	ROBE INC		27,997.75	519,169.77
JOB ORDER CONTRACTING (JOC); ROBE, INC.; OBAMA ROOM 12 FLOOR REPLACEMENT					
A1004321	V0000000640	F H PASCHEN S N NIELSEN & ASSOCIATES		34,698.11	158,252.27

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		JOB ORDER CONTRACTING (JOC); F.H. PASCHEN; PLAYGROUND PROTECTIVE MEASURES GROUP 2 CONGRESS, 53RD STREET, TOWNSEND			
<b>A1004323</b>	<b>V000000637</b>	<b>BEAR CONSTRUCTION COMPANY</b>		<b>17,458.94</b>	<b>924,767.28</b>
		JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - PLAYGROUND SAFETY MEASURES - VIEAU & KLUGE			
<b>A1004324</b>	<b>V000000637</b>	<b>BEAR CONSTRUCTION COMPANY</b>		<b>19,461.69</b>	<b>924,767.28</b>
		JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - KILN POWER INSTALLATION - BRADLEY TECH HIGH SCHOOL			
<b>A1004325</b>	<b>V000000637</b>	<b>BEAR CONSTRUCTION COMPANY</b>		<b>22,272.05</b>	<b>924,767.28</b>
		JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION - ART ROOM SINKS - BRADLEY TECH			
<b>A1004328</b>	<b>V027991</b>	<b>PERFORMANCE SERVICES INC</b>		<b>37,950.00</b>	<b>37,950.00</b>
		CONSULTANT CONTRACT - D&C ADMINISTRATION ROOF REPLACEMENT PULASKI HIGH SCHOOL, SITE #026 PERFORMANCE SERVICES, INC. PROPOSAL SUBMITTED 12/1/23			