(ATTACHMENT 5)

ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON 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**

			Milwaukee Public Schools			Current FY	-		1
			Contract Listing		Contracts	Contracts < \$50K		Page:	1
			From Jan 01, 2018 Through Jan 31, 2018	Current 3 Requested	Previously Approved	Previously Reported	Total YTD		
Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts		
C027045	V026471	AFTERSCHOOL ENRICHMENT	GM-GOLDA MEIR SCHOOL	3,360.00	0.00	6,928.00	10,288.00	- D	

Contractor shall provide the Lets Code It Kool Katz program at Golda Meir School for two 8 week sessions. The class will take place on Tuesdays from 3:00 to 4:00 PM. This course will immerse students in the world of computer programming. Participants will have the opportunity to design games, explore animation, and combine music and art with coding. This class uses the block-based programming system Scratch, which was developed by the MIT Media Lab to teach programming concepts. Topics covered include event handling, coordinates, conditional statements, user interface design, variables, logic statements, and synchronization. In addition to teaching programming skills, this course will also nurture students creativity and problem-solving skills. No previous experience is

necessary, just a desire to learn and have gigabytes of fun! Each participant will receive an award on the last day of the session, and will have the opportunity to earn Code Belts by demonstrating their learned skills!

Contractor shall provide the Lets Code It Kool Katz program at Golda Meir School for two 8 week sessions. The class will take place on Tuesdays from 3:00 to 4:00 PM. This course will immerse students in the world of computer programming. Participants will have the opportunity to design games, explore animation, and combine music and art with coding. This class uses the block-based programming system Scratch, which was developed by the MIT Media Lab to teach programming concepts. Topics covered include event handling, coordinates, conditional statements, user interface design, variables, logic statements, and synchronization. In addition to teaching programming skills, this course will also nurture students creativity and problem-solving skills. No previous experience is

necessary, just a desire to learn and have gigabytes of fun! Each participant will receive an award on the last day of the session, and will have the opportunity to earn Code Belts by demonstrating their learned skills!

C027134 V026471 AFTERSCHOOL ENRICHMENT

WH-WHITTIER SCHOOL

1.720.00

0.00

8.568.00

10.288.00

Contractor shall provide the Lets Build It: Exciting Electronics program at Whittier Elementary School during the afterschool camp from 2:45pm until 3:45pm. The program meetings shall occur each Thursday over the course of eight weeks. There shall be 8 sessions. The program shall focus on the core concepts of electrical engineering, introducing participants to circuits and electrical components. Contractor shall provide an experienced AES instructor to administer the program on site. The school will have at least one staff member overseeing the program at all times. The Contractor shall provide all materials required for the program.

C027058

V025010

ALL HANDS BOATWORKS INC

FW-FERNWOOD SCHOOL

2,600.00

21,611.00

3.000.00

27,211.00

Contractor shall work with Fernwood Montessori School to collaborate on an educational boat building project called Building to Teach. The program includes all building materials, glues, fasteners, tools, consumables supplies, paint, sailing hardware, sail as well as the assistance of two instructors. Contractor also agrees to work with Fernwood Montessori School to coordinate an on-water launch and celebration of their finished canoe. Contractor and Fernwood Montessori School shall mutually agree on the time and dates of each classroom work session.

C027056

V025010

ALL HANDS BOATWORKS INC

BU-BRUCE SCHOOL

3.000.00

21.611.00

2.600.00

27.211.00

Contractor shall work with Bruce School to collaborate on an educational boat building project called Building to Teach. 5th grade students will learn the following fundamental lessons: safe use of hand tools, increased self-confidence, good communication skills, teamwork, reinforced mastery of basic math operations, increased knowledge of fresh water resources, and gain pride of accomplishment from building something tangible. Contractor will conduct the project on Wednesdays, from 8:00 am to 10:00 am during the term of this Contract.

C027128

V021619

AMERICA SCORES MILWAUKEE

IF-PARENT INFORMATION

15.900.00

98.429.00

1.700.00

116.029.00

Contractor shall provide Milwaukees youth with positive, engaging opportunities as indicated in Contractors Response to the RFP in safe spaces during evenings and weekends. Contractor 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. 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.

C027028

V020052

AMERICAN PLAYERS THEATRE

GM-GOLDA MEIR SCHOOL

2.500.00

0.00

0.00

2.500.00

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Page: 2

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY Contracts Previously **Approved**

Current FY Contracts < \$50K Previously Reported

Total YTD

Current Requested **Vendor Name End User** Contract By Board To Board Contract # Vendor ID Contracts

Contractor shall provide workshops as indicated in Exhibit 1 Workshop Residency Agreement attached hereto and incorporated by reference. No Board Funds will be expended under this Contract, outside funding has been secured by Contractor and will be used for the services under this Contract.

V024190 **AMITY INSTITUTE LTD** FI-FRENCH IMMERSION SCHOOL 3.200.00 0.00 3.200.00 C027103

Contractor will act as the exchange visitor visa sponsor and will provide Milwaukee French Immersion internships to program participants. The internship program will take place over the course of the 2017 through 2018 academic year. Milwaukee French Immersion acknowledges that this is a temporary exchange opportunity and employment in the U.S. cannot be offered at any point. Milwaukee French Immersion will provide supervision and training as well as locally assisting the Intern(s) throughout the program, including access to cross-cultural activities. Milwaukee French Immersion agrees to provide supervision through qualified and certified teaching staff at all times and understands that the Intern(s) may not replace staff or function as a substitute teacher. Milwaukee French

Immersion will arrange a schedule for the Intern(s) of approximately 32 hours per week, including preparation time, staff meetings and regular extra-curricular activities, and will also provide assessments of the Intern(s). Milwaukee French Immersion will help arrange housing, which shall include three meals a day at no charge to the Intern(s). Milwaukee French Immersion shall also inspect and monitor all host families living situation for the Intern(s) and include monthly stipends for the Intern. Contractor and Milwaukee French Immersion shall work together on all other program responsibilities for Intern(s).

C027123 V0771864 ARTISTS WORKING IN EDUCATION INCC-COMMUNITY REC.

2.500.00 84.999.00 0.00

87.499.00

Contractor will provide art activities for two (2) Special Event Family Nights on January 20, 2018, and February 10, 2018, from 6:30 p.m. to 8:00 p.m. at Obama, 5075 N. Sherman Blvd. Contractor will also provide art activities at the following two (2) MPS CARES Twilight Centers, Obama, 5075 N. Sherman Blvd. and Madison, 8135 W. Florist Ave. All sessions will be offered from 6:15 p.m. to 7:45 p.m. Feb 5. 2018 Mon - Obama Feb 7. 2018 Wed - Madison Feb 12. 2018 Mon - Obama Feb 14. 2018 Wed - Madison

Feb 21, 2018 Wed - Obama Feb 28, 2018 Wed - Obama Mar 7, 2018 Wed - Obama Mar 28, 2018 Wed - Obama Apr 2, 2018 Mon - Madison Apr 9, 2018 Mon - Obama Apr 16, 2018 Mon - Madison Apr 23, 2018 Mon - Obama Apr 30, 2018 Mon - Madison May 2, 2018 Wed - Obama May 7, 2018 Mon - Madison May 9, 2018 Wed - Obama May 21, 2018 Mon - Obama May 23, 2018 Wed - Madison Contractor will provide all needed equipment and supplies to complete the art activity enrichment program session. Cancelled sessions may be rescheduled if mutually agreed upon date and time is determined. Contractor will be compensated for Special Twilight Events on a rate of \$125 per hour. Contractor shall be compensated for work performed on a per session basis at the rate of \$100 per Twilight session.

C027141 V011621 ARTS AT LARGE INC **CI-CURRICULUM & INSTRUCTION** 4.999.99 211,307.00 533.437.00 749.743.99

Contractor shall provide a 30 second teaser video to promote the All City Arts Festival, created with existing footage from MPS arts programming with additional footage captured as needed to support the project. Schools and potential footage will be identified and communicated to Contractor. Video shall be available February 15, 2018 or as soon as completed pending footage. Any materials produced by Contractor will be worked on independently and in coordination with MPS Department of Communications & Outreach.

C027113 V028332 **B & B BUSES LLC CI-CURRICULUM & INSTRUCTION** 3,500.00 0.00 6,100.00 9,600.00

Contractor shall provide 56 passenger coach bus for MPS Gear Up staff and students to and from Ohio and Kentucky February 8 -11, 2018. Depart February 8, 2018 at 8 pm from central services 5225 w. Vliet Street - return to central services February 11, 2018 at 4 pm.

C026982 V004186 BOARD OF REGENTS OF THE UW CI-CURRICULUM & INSTRUCTION 44.733.00 61.500.00 162,545.00 56,312.00

Provide program and information support that ensures college awareness and readiness for the parents of students attending Audubon, Bay View, Bradley Tech, Hamilton, James Madison Academic Campus, Milwaukee High School of the Arts, Marshall, and Vincent High Schools and are in the graduating class of 2018. Additional effort to ensure awareness of college support services will be provided for 2017 graduates from the same MPS high schools who are attending Contractor in the 2017-18 academic year. Contractor shall provide the following primary activities: 1. In coordination with MPS Principals and MPS TGU Coordinator, implement a transition to college series providing critical and time sensitive college application, financial aid and

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 3 Run Date: 02/01/2018

Run Time: 08:17:40

Current FY
Contracts
Previously
Approved
By Board

Current

Requested

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

Total YTD Contracts

enrollment timelines and strategies for parents of 12th grade students at all MPS TGU high schools. This interactive program will engage 10% of eligible families per school and focus on: college selection and application,; college financial aid; TGU partner college resources including scholarships and other advantages their children are eligible to receive at partner institutions; and Successful completion of college credits while still in high school 2.Prepare content to support college awareness and readiness to be delivered in school newsletters, website, direct mailing and other distribution methods. Distribution will reach over 50% of families; 3.Support district and school based parent outreach and events at each school including back-to-school events, open house and parent-teacher conferences by

C027060 V0394505 BRADLEY CENTER RC-COMMUNITY REC. 15,000.00 0.00 0.00 15,000.00

providing resources and encouraging participation; 4. Support MPS TGU student activities as needed including college fairs, tours and events; 5. Maintain records for parent participation a

Using Vendor's Agreement - City Review - BMO HARRIS BRADLEY CENTER Term: January 11, 2018, to January 11, 2018 BMO HARRIS BRADLEY CENTER (Contractor) will provide Milwaukee Public Schools (MPS) use of BMO Harris Bradley Center to play basketball games on Thursday, January 11, 2018. Game times will be at 3:00 p.m., 4:30 p.m., 6:30 p.m. and 8:15 p.m. MPS will have access to the building from 6:00 a.m. - 11:59 p.m. All equipment necessary for basketball game operation will be available including locker rooms, scoreboard and sound system. Contractor will provide MPS use of all BMO Harris Bradley Center public spaces and available private spaces, 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. Contractor shall offer concessions food and beverage services at mutually agreed event windows. Center will not sell alcohol. Also, the Contractor shall make 20 parking spaces available at the BMO Harris Bradley Center for event VIP's, staff and organizers at no additional charge. This parking zone is adjacent to the Arena Control building entrance and the facility loading dock area. Contactor will configure the BMO Harris Bradley Center in Milwaukee Bucks basketball set-up. All guests will go through the Potawatomi and Miller Lite Gates only. The team, staff and band entrance will be through the Kohl's Gate. Rent excludes stagehand labor, guest services labor, audio/visual technical labor, custodial labor costs, first aid, telecommunications services, catering re

C027025 V0746452 CAYEN SYSTEMS CI-CURRICULUM & INSTRUCTION 7,140.00 0.00 0.00 7,140.00

Contractor shall provide Annual Maintenance/Support, Web Hosting, Automated Data Transfer Maintenance, Additional Data Hours and Mobile Connector Subscription for GEAR UP system. Maintenance/Support includes: Ten hours of phone/email support and data services; unlimited support requests made through the GEAR UP Help section; upgrades to the GEAR UP system as they become available. Web Hosting includes: Annual hosting of data and application on Systems secure servers including daily off-site backups. Automated Data Transfer (Custom) Maintenance includes: A review of the process at the start of the term; Starting and stopping the nightly process over the summer if requested; Discussion with client contact to see if any changes are requested. Provide ongoing maintenance for the process including fixes to our process as needed. Four hours of time if there are

any changes to the SMS/SIS file that is being sent for importation. Additional Data Hours includes: 10 hours of data services. Mobile Connector Subscription Includes: the connection of Mobile app to GEAR UP system for unlimited devices & for attendance recording, attendance importation into GEAR UP and field trip safety for one year for 2 locations.

C027135 V029116 CINEMA ACADEMY/GREATWORKS INNOH-WHITTIER SCHOOL 910.00 0.00 0.00 910.00

Contractor agrees to perform the show "Fractured Fairy Tales" on Thursday, February 15, 2018, at 5:30pm at Whittier Elementary School for the camp families. The show will last approximately 50 minutes. Setup and breakdown will take place hour before and after event.

C026785 V028972 CLARK PSY D. RICHARD J DE-DIVISION OF SPECIAL SERVICES 4.999.00 0.00 0.00 4.999.00

Contractor shall conduct independent educational evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for special education services. Contractor agrees to release report to parent/guardian and MPS simultaneously in order to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel. Total compensation under this Contract shall not exceed \$4,999.00. Contractor will be compensated at a rate not to

exceed \$200.00 per hour based on the extent of the services required and/or provided. Compensation for evaluation services provided to a single student shall not exceed \$1,500.00 per student.

C027074 V028169 COMMONWEAL KN-KING ELEM SCHOOL 7,365.00 0.00 22,095.00 29,460.00

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Current FY Current FY Contracts

Contracts < \$50K Previously Reported To Board

Total YTD Contracts

Page: 4

Run Date: 02/01/2018

Run Time: 08:17:40

Contract # Vendor ID

Vendor Name

End User

Current Requested Contract

Previously **Approved** By Board

Contractor will provide professional development (PD) training for King Elementary School in the Visual Thinking Strategies (VTS) method per the schedule below. These trainings will be provided by three VTS senior trainers. Trip 1: Monday, October 16 and Tuesday, October 17, 2017: Refresh Part 1 at Sherman (full staff with Roosevelt ELA teachers). Part 1 at Lancaster (full staff with a small cohort of MLK "strategy keeper" Teachers) Advising meeting for setting up coaching and supports from Milwaukee Art Museum Trip 2: Week of November 27, 2017: Part 1 at MLK (full staff) Roosevelt, Refresh Part

teachers with a small cohort of Sherman "strategy keeper" teachers) Trip 3: Week of February 12, 2018: Part 2 at Lancaster and Part 2 at MLK (full staff) VTS breakout sessions PD day (February 16, 2018)

C027042 V028169 COMMONWEAL

1 (full staff) and Going Deeper Part 1 (ELM

LA-LANCASTER SCHOOL

7.365.00

0.00

22.095.00

29.460.00

Contractor will provide professional development (PD) training for Lancaster School in the Visual Thinking Strategies (VTS) method per the schedule below. These trainings will be provided by two VTS senior trainers. Trip 1: Monday, October 16 and Tuesday, October 17, 2017: Refresh Part 1 at Sherman (full staff with Roosevelt ELA teachers). Part 1 at Lancaster (full staff with a small cohort of MLK "strategy keeper" Teachers) Advising meeting for setting up coaching and supports from Milwaukee Art Museum Trip 2: Week of November 27, 2017: Part 1 at MLK (full staff) Roosevelt, Refresh Part 1 (full staff) and Going Deeper Part 1 (ELM

teachers with a small cohort of Sherman "strategy keeper" teachers) Trip 3: Week of February 12, 2018: Part 2 at Lancaster and Part 2 at MLK (full staff) VTS breakout sessions PD day (February 16, 2018) Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

Professional Development date details are attached.

C027030 V028169 COMMONWEAL

RV-ROOSEVELT MIDDLE SCHOOL

7.365.00

0.00

22.095.00

29.460.00

Contractor will provide professional development (PD) training for Roosevelt Creative Arts Middle School in the Visual Thinking Strategies (VTS) method per the schedule below. These trainings will be provided by two VTS senior trainers. Trip 1: Monday, October 16 and Tuesday, October 17, 2017: Refresh Part 1 at Sherman (full staff with Roosevelt ELA teachers). Part 1 at Lancaster (full staff with a small cohort of MLK "strategy keeper" Teachers) Advising meeting for setting up coaching and supports from Milwaukee Art Museum Trip 2: Week of November 27, 2017: Part 1 at MLK (full staff) Roosevelt,

Refresh Part 1 (full staff) and Going Deeper Part 1 (ELM teachers with a small cohort of Sherman "strategy keeper" teachers) Trip 3: Week of February 12, 2018; Part 2 at Lancaster and Part 2 at MLK (full staff) VTS breakout sessions PD day (February 16, 2018)

C027061 V028169

COMMONWEAL

SE-SHERMAN SCHOOL

7.365.00

0.00

22.095.00

29.460.00

Contractor will provide professional development (PD) training for Sherman Multicultural Arts School in the Visual Thinking Strategies (VTS) method per the schedule below. These trainings will be provided by two VTS senior trainers. Trip 1: Monday, October 16 and Tuesday, October 17, 2017: Refresh Part 1 at Sherman (full staff with Roosevelt ELA teachers). Part 1 at Lancaster (full staff with a small cohort of MLK "strategy keeper" Teachers) Advising meeting for setting up coaching and supports from Milwaukee Art Museum Trip 2: Week of November 27, 2017: Part 1 at MLK (full staff) Roosevelt,

Refresh Part 1 (full staff) and Going Deeper Part 1 (ELM teachers with a small cohort of Sherman "strategy keeper" teachers). Trip 3: Week of February 12, 2018: Part 2 at Lancaster and Part 2 at MLK (full staff) VTS breakout sessions PD day (February 16, 2018)

C027094 V026172

COMPOST CRUSADER LLC

TL-RONALD REAGAN HIGH SCHOOL

3.780.00

0.00

4.585.00

8.365.00

Contractor shall pick-up a 96-gallon garbage tote at Regan International Baccalaureate High School five times per month, and deliver bio-bags (33-gallon size, 120 bags per case) once a month. 33 GALLON COMPOSTABLE BAGS

(5) 96 GALLON TOTE PICK UP

C027107 V026172

COMPOST CRUSADER LLC

LI-LINCOLN AVENUE SCHOOL

585.00

0.00

7.780.00

8,365.00

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Current FY
Contracts
Previously
Approved

By Board

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

Total YTD Contracts

Page: 5

Run Time: 08:17:40

Run Date: 02/01/2018

 Contract #
 Vendor ID
 Vendor Name
 End User
 Current Requested Contract

Contractor agrees to provide the Cafeteria Compost Program at Lincoln Avenue School. The goal of the program shall be to compost all organic "waste" in the school cafeteria. Through training and resources from Contractor, Lincoln Avenue will implement a composting program which one year from launching will divert all organic material from the landfill. By the end of the first month, students and staff will have completed training using Contractor supplied worksheets and attended all school assembly focused on compost program. By the end of first semester, students and staff will be diverting all organic waste from lunchrooms, with green team members and administration continuing to keep attention on compost program, and daily monitoring of lunchroom waste receptacles by green team members. By end of first year or implementation, all contamination issues

will be resolved through continuing training and consultation with Contractor. Contractor shall perform 10 total pick-ups during the term of this contract. The materials used shall be 55-gallon compostable bags 38"X58" 0.88 MIL. There shall be 80 bags per case.

C027114 V008006 CTB/MCGRAW HILL EO-EDUCATION SERVICES 10,750.00 0.00 0.00 10,750.00

Contractor shall provide 500 of ALEKS 6-12, 5 Month subscription (ISBN 978-1-93-548503-2) with a unit price of \$16.50. Contractor shall also provide ALEKS 6-12 professional development at Bradley Tech High School on a mutually agreed upon date and time. The cost for professional development shall be a \$2,500.

Contractor shall provide 500 of ALEKS 6-12, 5 Month subscription (ISBN 978-1-93-548503-2) with a unit price of \$16.50. Contractor shall also provide ALEKS 6-12 professional development at Bradley Tech High School on a mutually agreed upon date and time. The cost for professional development shall be a \$2,500.

C027136 V026207 D&J VENTURES INC WH-WHITTIER SCHOOL 660.00 0.00 660.00 1.320.00

Contractor to provide 6 classes entitled "Drawing Classes for Kids" at Whittier Elementary School's after school camp program from 3:15 pm to 4:15 pm on the following dates: February 2, 9, 23, March 2, 16 and 23, 2018. Enrollment will be limited to twenty students.

C027119 V029205 ELITE INVESTIGATIONS & SECURITY CI-CURRICULUM & INSTRUCTION 490.00 0.00 0.00 490.00

Contractor shall provide two uniformed security officers on February 9, 2018 from 10 pm until 6 am at La Quinta Inn & Suites 2540 University Blvd., Fairborn, OH 45324 to direct students to their correct location and make sure they follow the rules of the trip facilitators. Officers will patrol the entire grounds requested by MPS and provide any security related assistance as requested.

C027048 V022920 EXPERIENTIAL SYSTEMS INC CI-CURRICULUM & INSTRUCTION 1.025.00 0.00 0.00 1.025.00

Contractor shall replace and repair wire ropes on elements at Potters Forest 10005 W. Forest Home Ave., Hales Corners, WI 53130. MPS will provide access to site at an agreed upon date and time to be determined.

C027088 V025242 EXPLORICA INC GM-GOLDA MEIR SCHOOL 49,332.00 68,446.00 0.00 117,778.00

Contractor shall provide travel arrangements and accommodations as indicated in Contractors East Coast College Tour itinerary as Exhibit 1, attached hereto and incorporated by reference. Payments shall be made by students, families and fundraising. NO MPS Board Funds shall be expended under this Contract.

Adults over 23

C027067 V006427 EXPRESS YOURSELF MILWAUKEE INCE-NEESKARA SCHOOL 3.750.00 85.000.00 3.750.00 92.500.00

Contractor shall provide the Spring 2018 Immersive Arts Program to the students at Neeskara Elementary School. Contractor will visit for ten (10) weeks during the term of this Contract and each week Contractor will provide two (2), 45-minute sessions on Friday as scheduled by the parties. Contractor shall provide three to four staff members/artists that will teach students to utilize the collaborative process of inner arts exploration including visual art, music, dance/movement, poetry, and video/photography. The process and product of their work will be used toward contribution in the form of visual art set-design as well as performance at the Annual Culminating Show at the Milwaukee Theatre, on May 17, 2018. Contractor will provide all necessary equipment.

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 6

Current FY

Current FY

Run Date: 02/01/2018

Run Time: 08:17:40

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Contracts < \$50K Previously Reported To Board	Total YTD Contracts	
C027108	V028981	FERGUSON, TRENICE	BV-BAY VIEW HIGH SCHOOL	500.00	0.00	500.00	1,000.00	
Contracto	r shall create a c	commercial video for Bay View High	School that is focused on Bay View High Schools a	rt design engineering ci	ilinary and busin	ess classes. Contracti	or shall film Bay Vie	ew Hiał

Contractor shall create a commercial video for Bay View High School that is focused on Bay View High Schools art, design, engineering, culinary and business classes. Contractor shall film Bay View High School classes and after school programs on mutually agreed upon dates during the term of this Contract. The times of filming shall be from 9:00am to 11:30am unless otherwise agreed upon between Contractor and Bay View High School. Contractors rate of service is a onetime flat fee. Commercial videos shall be approved by Bay View High School after editing.

C027078 V028172 FOCUS 5 INC KN-KING ELEM SCHOOL 6.650.00 0.00 6.650.00 13,300.00

Contractor shall provide professional development training in the trademarked Acting Right strategy method/curriculum per the schedule below to MLK Elementary School. These trainings will all be provided by the same trainer. DATETIMESERVICE August 28th 29th 2017TBD3 Hours on each day with teachers only at Sherman October 2nd 3rd 20178:00AM 3:00PM2 Full school days at Sherman (in-class demos/modeling, coaching, etc.) possible check in meetings with MLK and Lancaster principal and/or ALT to prep for their visit. October 30th thru November 2nd 20178:00AM 3:00PM2 Full school days at MLK 2 Full school days at Lancaster

April 3rd 6th 2018TBDTBD hoping to service all three schools in some capacity with a primary focus on Sherman Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027043 V028172 FOCUS 5 INC LA-LANCASTER SCHOOL 6.650.00 0.00 6.650.00 13.300.00

Contractor shall provide professional development training in the trademarked Acting Right strategy method/curriculum per the schedule below to Lancaster School. These trainings will all be provided by the same trainer. DATETIMESERVICE August 28th 29th 2017TBD3 Hours on each day with teachers only at Sherman October 2nd 3rd 20178:00AM 3:00PM2 Full school days at Sherman (in-class demos/modeling, coaching, etc.) possible check in meetings with MLK and Lancaster principal and/or ALT to prep for their visit. October 30th thru November 2nd 20178:00AM 3:00PM2 Full school days at MLK 2 Full school days at Lancaster

April 3rd 6th 2018TBDTBD hoping to service all three schools in some capacity with a primary focus on Sherman

Training details are attached.

C027026 V0804002 FOCUS TRAINING INC EO-EDUCATION SERVICES 8,000.00 0.00 0.00 8,000.00

Contractor shall develop and deliver student leadership training and competition in preparation for high school students involved in Career and Technical Student Organizations (SkillsUSA and DECA) at Obama School of Career and Technical Education and Hamilton High School. Contractor shall provide a one-day training to the students at Obama School of Career and Technical Education to practice employability, leadership activities, hone speaking and job demonstration skills; and participate in team building activities. Contractor and MPS shall mutually agree on the time and date of the training. Contractor shall also provide Hamilton High School two (2) half-day trainings for 20 to 30 students to prepare for

regional, state and national DECA competitions. Contractor and MPS shall mutually agree on the time and date of the training. Additionally, Contractor shall plan and facilitate a student leadership conference called "Synergy." Contractor is responsible to plan, organize, and recruit business/post-secondary partners, as well as facilitate all aspects of the conference for approximately two-hundred (200) students at Hilton Milwaukee City Center. Contractor will provide all on-site coordination including facilitators, presenters, and other outside partners necessary for the conference. The conference will occur in on a mutually agree on a date in the spring of 2018.

C027083 V026094 FOODRIGHT INC TR-TROWBRIDGE SCHOOL 800.00 0.00 11,399.00 12,199.00

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.

C027018 V026094 FOODRIGHT INC HR-HUMAN RESOURCE SERVICES 4,999.00 0.00 7,200.00 12,199.00

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 7

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY
Contracts Contracts Previously
Approved

By Board

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

Total YTD Contracts

Contractor shall provide Workplace Wellness for Teachers as indicated in Exhibit 1, attached hereto and incorporated by reference.

C027072 V029166

Contract # Vendor ID

HAMCO X-RAY INC

Vendor Name

SA-SCHOOL SAFETY

49.985.00

Current

Requested

Contract

0.00

0.00

49,985.00

Contractor shall provide service coverage, maintenance and repairs to the thirteen X-ray baggage scanner machines at twelve MPS high schools listed below in accordance with the Contractors Service Quotation # 2017-322 attached hereto as Exhibit A which is incorporated by reference. The following schools will receive services: a. Bayview High School b. Bradley Tech High School (2 machines) c. Hamilton High School d. JMAC e. Morse Marshall High School f. North Division High School g. Pulaski High School h. Riverside University High School

i. SCTE Obama High School j. South Division High School k. Vincent High School I. Washington High School m. Wisconsin Conservatory of Lifelong Learning

End User

Bay View High School Serial # 82412

Bradley Tech - 2 machines Serial # 22418 Serial # 81529

Hamilton High School Serial # 76314

JMAC Serial # 76318

Morse Marshall Serial # 81330

North Division High School Serial # 57120

Pulaski High School Serial # 82443

Riverside University High School Serial # 82409

Obama SCTE Serial # 71087

Vincent Serial # 27346

Washington High School Serial # 71090

WCLL Serial # 79319

C027062 V029029

HEBNER DESIGN SOLUTIONS

HILTON GARDEN INN

IC-MEDIA/INTERNAL COMMUNICATIONS

ML-MILW. SCH. OF LANGUAGES

975.00

7.680.00

0.00

0.00

0.00

975.00

Contractor shall provide graphic design services and assistance to the Milwaukee Public Schools Department of Communications & Outreach as it works to provide marketing materials to various departments and schools. Contractor will provide services a minimum of two days per week with a schedule that will adjust to meet the department needs and demands.

V013762

Rental and food for MSoL Prom

200/ gratuity

C027126

C027116 V020730

HOPPE TREE SERVICE

RC-COMMUNITY REC.

9,500.00

0.00

0.00

0.00

9,500.00

7.680.00

Contractor will trim/remove branches due to encroachment on neighbors' property, trim low hanging branches that pose a dangerous situation, and remove large downed trees/branches on an on-call and emergency basis. Contractor will be contacted by Recreation Manager, Mike Dahl at 414-345-6608 on an as-needed basis. Mike Dahl will meet the Contractor at the assigned locations and identify trees to be trimmed and removed at each location. Contractor shall be compensated for work performed on a per service call basis at the rate of \$135 per hour for one man including aerial bucket truck, and \$85 per hour for every additional man. Contractors response to MPS Request for Contract Services Quote Form attached as Exhibit A and herein incorporated as reference.

C026950

V017900

J K LEE CITY YOUTH MARTIAL ARTS BF-FRANKLIN SCHOOL

5,300.00

0.00

0.00

5,300.00

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Current FY Contracts Previously

Current FY Contracts < \$50K Previously Reported

Total YTD Contracts

Page: 8

Run Date: 02/01/2018

Run Time: 08:17:40

Contract # Vendor ID

Vendor Name

End User

Current Requested Contract

Approved By Board

To Board

Contractor shall provide a martial arts program that will provide all equipment, uniforms, belts, boards, handouts and medals. Cost for student participation at 2 tournaments covered by City Youth. Classes are Monday through Thursday. Classes total 106 hours for both semesters. Character enrichment programming classes are for up to 35 students with two invoices, one per semester.

Contractor shall provide a martial arts program that will provide all equipment, uniforms, belts, boards, handouts and medals. Cost for student participation at 2 tournaments covered by City Youth. Classes are Monday through Thursday. Classes total 106 hours for both semesters. Character enrichment programming classes are for up to 35 students with two invoices, one per semester.

C027097 V0557412

JONES TRAVEL

RK-KING HIGH SCHOOL

1.095.00

0.00

0.00

1.700.00

2.795.00

Contractor shall provide bus service to Rufus King High School on January 13, 2018 to travel to Marshall Metropolitan High School, located on 3250 Adams Street, Chicago, IL 60624. Pickup is scheduled for 11:00am and return is scheduled for 7:00pm. Pickup shall be at Rufus King High School on 17th Street.

C027034 V010053 KC'S INFLATABLES LLC

BE-WEDGEWOOD PARK INTERNATIONAL H S 2,475.00

0.00

2,475.00

Contractor shall provide Wedgewood Park International School inflatables and activities for the year end event being held on Friday, May 11, 2018. Contractor shall provide the following units: a)1 Bungee Jousting Run Combo Unit b)1 40' Obstacle Course c)1 Gladiator Jousting d)1 challenge Obstacle Course e)1 2Person Bungee Run with Hoops Delivery and set-up shall be on the date of the event prior to 9:30am and the pick-up shall occur after 2:45pm. Proper anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined

upon execution of this Contract.

Total compensation under this Contract shall not exceed \$2,475.00. Contractor requires a deposit in the amount of \$1,237.50 upon full execution of this Contract. Contractor shall be compensated at the following rates per unit: a)Bungee Jousting Combo Unit \$425.00 b)40' Obstacle Course \$400.00 c)Gladiator Jousting \$400.00 d)Challenge Obstacle Course \$850.00 e)2 Person Bungee Run with Hoops \$400.00

C027063

V021399

KHALIL COLEMAN

TZ-TRANSITION HIGH SCHOOL

2.000.00

0.00

11,160.00

13,160.00

Contractor will provide a semester long workshop that will be 10-weeks in duration to one (1) class of 20 students for the semester at Transition High School. The workshop will focus on positively redirecting the students lives through reading, writing, speaking, and civic engagement. Contractor will demonstrate, educate and instruct proactive literature, utilized as a fundamental means of promoting and maintaining three core elements of change: affective, cognitive, and behavioral. The trainings will be held on Mondays once a week for one-hour and thirty-minutes. Contractor will have background in political and community organizing as well as previous experience in training youth activists and organizers and have some knowledge of culturally responsive pedagogy.

Contractor shall meet with students on the following dates: January, 8, 22, 29, February 5, 12, 19, March 5, 12, 19 and April 2, 2018.

C027156

V021399

KHALIL COLEMAN

LF-LAFOLLETTE SCHOOL

2.460.00

0.00

10.700.00

13.160.00

Contractor shall provide services and product as indicated in Youth Development Workshop. Book, and Curriculum attached as Exhibit 1 and hereby incorporated by reference.

TEXT BOOKS

CURRICULUM TOOLKIT

PROPOSAL IS ATTACHED

C027102 V029139 KHUSHBU RANDERWALA

RC-COMMUNITY REC.

2.500.00

0.00

0.00

2.500.00

Contractor will instruct the following Art Workshops for Milwaukee Recreation: A.Acrylic Painting, 3RAE0962 VN01, Vincent, February 21, 2018, 6:30-7:45 p.m. B.Watercolor Painting, 3AE0963 VN01, Vincent, February 28, 2018, 6:30-7:45 p.m. C.Folk Art Painting, 3RAE0964 VN01, Vincent, March 14, 2018, 6:30-7:45 p.m. Contractor agrees to provide all necessary equipment and supplies for the workshops. Contractor agrees to reschedule workshops if mutually accepted. Additional workshops may be scheduled in the future based on popularity and facility availability. Contractor shall be compensated for work

performed on a per registered student basis at the rate of \$17 each.

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Page: 9

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY Contracts Previously **Approved**

Current

Current FY Contracts < \$50K Previously Reported

Total YTD

Requested **End User** Contract By Board To Board Contract # Vendor ID **Vendor Name** Contracts C026933 V028239 KIM, KARINA MI-MITCHELL SCHOOL 1,200.00 0.00 0.00 1,200.00

Contractor shall provide English as a Second Language (ESL) classes to adult students at Mitchell Elementary School on Mondays and Wednesdays from October 9, 2016 through December 20, 2017. Contractor is a licensed and certified ESL instructor. The classes shall occur from 4:00pm to 7:00pm. Contractor shall prep from home for one hour for each session. Instruction and prep shall not exceed six hours per week. Objectives of the classes are as follows: a)Evaluate initial level of English via oral interviews to assess level of understanding; b)Give students skill in production of language with instruction through worksheets and oral presentation; and

c)Help give students confidence to utilize language task by using real life mock conversation to build confidence.

C027101 V023017 LANGHUS. NEVIN **FW-FERNWOOD SCHOOL**

945.00 0.00 810.00 1.755.00

Contractor shall provide theatre arts workshops at Fernwood Montessori on Mondays and Tuesdays from 12:00pm to 2:30 p.m. Contractor will provide workshops to 7 classes at \$135.00 per class during the term of this Contract.

C026975 V025398 LANGUAGE LINE SERVICES INC **BI-BILINGUAL EDUCATION** 20,000.00 0.00 0.00 20.000.00

Contractor will provide foreign language interpretation telephone services for all schools and departments within the MPS system. Services will be provided on an as needed basis, Monday through Friday, from 7:00 AM to 7:00 PM. The interpretation services will assist MPS staff in communicating with non-English speaking students and or their parent/guardian. Contractor agrees to provide such services listed above in accordance with State of Wisconsin contract 437001-M15-CFD0407-R01-00. This Contract is executed pursuant to 6 of Request for Bid (RFB) CFD004070.

C027075 V028935 LEVESTON, JA RAHN RV-ROOSEVELT MIDDLE SCHOOL 23,232.00 0.00 4,999.00 28,231.00

Contractor shall provide Roosevelt Creative Arts Middle School with a Resident Director of Performing Arts for the 2017-2018 school year. Services shall be provided in accordance with the Resident Director of Performing Arts Job Duties attached hereto as Exhibit A which is incorporated by reference.

C027079 V002910 LEVY RESTAURANTS @ THE BMO RC-COMMUNITY REC. 2,000.00 0.00 0.00 2,000.00

Using Vendor's Agreement Levy Restaurants (Contractor) will be responsible for food and beverages as specified on their attached contract (mini grilled chicken sandwich, mini hot dogs, grilled vegetable pasta salad, pub chips, cookies, soft drinks, lemonade, tea, and water) for the hospitality suite in the Potowatomi Club at the BMO Harris Bradley Center, 1001 N. 4th Street, Milwaukee, WI 53203 from 5:00 p.m. to 6:30 p.m. on Thursday, January 11, 2018. A coat rack and cocktail table with linen will be placed at the entrance of the club for quest check-in. Contractor shall be compensated for work performed on a per person basis at the rate of \$24.72.

C027053 V029123 LINKEDIN CORPORATION **HR-HUMAN RESOURCE SERVICES** 0.00 36.187.50 0.00 36.187.50

SOCIAL MEDIA RCRUITMENT TOO GIVING MILEAUKEE PUBLIC SCHOOLS A NAATIONAL RECRUITMENT PRESENCE AND ALSO THE ABILITY TO ATTRACT PASSIVE AND ACTIVE JOB SEEKERS.

V0196525 MARCUS CTR FOR THE PERFORMINGES-EX ED/SUPPORTIVE SERVICES CTR 0.00 8,800.00 C027112 8,800.00 0.00

SEE ATTACHED VENDOR AGREEMENT Date/time: Rehearsal: Monday, January 29, 2018 Event: Friday, February 2, 2018 Theatre/stage venue for Cantos de las Americas. "Cantos" is an annual event comprised of student performances from approximately fifteen school groups who will perform a rotating variety of dance/musical pieces. Venue must hold at least 2,000 spectators, provide all backstage/on-stage supports (including venue staff), provide a rehearsal date/time for schools during the school day the Monday preceding the event, have dedicated, close parking to accommodate families with small children and dropping off of event costumes, etc. Venue must accommodate a large

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 10

Run Date: 02/01/2018 Run Time: 08:17:40

Current F
Requested Contract

Current FY
Contracts
Previously
Approved
By Board

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

Total YTD Contracts

banner to be hung (by venue staff) on stage, a Gobo, large flags in stands to be placed on the stage and possible other decorative items. Venue must provide a microphone system for the emcees. Venue must allow videotaping/photography of the event. Venue must have lobby/entrance that can accommodate MPS easels/posters and tables. Venue must not charge admission. Venue must provide staff to hand out event booklets, guide students, staff and families to their appropriate places, trouble shoot and problem solve any issues that may arise. Venue staff must work collaboratively with MPS staff overseeing Cantos including but not limited to attendance at planning meetings between November 2017-February 2018.

C027052 V0634891

Contract # Vendor ID

MCCLAIN JR, SAMUEL P

Vendor Name

TR-TROWBRIDGE SCHOOL

End User

250.00

0.00

0.00

250.00

Contractor shall provide piano accompaniment for the winter music program at Trowbridge School. Contractor shall provide accompaniment for the rehearsal on Wednesday, December 20, 2017 from 12:30pm until 2:00pm. Contractor shall provide accompaniment for the program on Thursday, December 21, 2017 from 5:30pm until 7:30pm.

C026942 V002041

MILWAUKEE BOPPERS (THE)]

RS-RIVERSIDE UNIV HIGH SCHOOL

900.00

0.00

0.00

900.00

Contractor shall teach students participating in each of the 10th grade physical education (PE) classes at Riverside University High School both semesters for three days during the fall and spring semester. The dance that students will learn in called the Bop. Contract shall be on site from 7:30am to 2:45pm for a total of six days during the 2017-2018 academic school year.

C027122 V0538507

MILWAUKEE BREWERS BASEBALL CI-CURRICULUM & INSTRUCTION

9.401.75

0.00

0.00

9.401.75

Contractor shall provide the Milwaukee Brewers Baseball club on Tuesday, April 10, 2018 for the World Fair and set up for STEM Fair on Wednesday, April 11, 2018 and MPS STEM Fair on Thursday, April 12, 2018. Please see attached Exception to Bid and the event timeline

4-10-17, MPS World Fair - event services A/V equipment, set up tables and catering.

4-11-18 - Set up for MPS STEM Fair - see set up diagram on #1

4-12-18 - MPS STEM Fair See Attachment 2

Please see attached documents

C027068 V026120

MILWAUKEE COUNSELING SERVICESHR-HUMAN RESOURCE SERVICES

900.00

0.00

0.00

900.00

Contractor shall provide six one on one professional behavioral counseling sessions over a three month period. Date, time and location will be determined in advanced by the Contractor and MPS.

C027129 V0254746

MILWAUKEE REPERTORY THEATER IF-PARENT INFORMATION

20,000.00

42,250.00

4,885.00

67,135.00

Contractor shall provide Milwaukees youth with positive, engaging opportunities as indicated in Contractors Response to the RFP in safe spaces during evenings and weekends. Contractor 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. 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 Milwaukees curfew.

C027124 V0716065

MILWAUKEE SPORTSERVICE

CI-CURRICULUM & INSTRUCTION

14,160.00

0.00

0.00

14,160.00

Milwaukee Sportservice Catering will provide all food and beverage. Milwaukee Public Schools will be provided with the Johnson Controls Banquet Room for the Dinner Buffet to start at 10:30am and end at 12:30pm. The custom menu is Individual Rolled Hot Dogs, Ketchup and Mustard packets, Bag of chips, Mac-n-Cheese Cookies and 1 bottled water per child.

PLEASE SEE ATTACHED DOCUMENTS

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 11

Current FY

Current FY

Run Date: 02/01/2018 **Run Time:** 08:17:40

					Contracts	Contracts < \$50K	
				Current Requested	Previously Approved	Previously Reported	Total YTD
Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
C027036	V023446	MILWAUKEE URBAN SOCCER	RC-COMMUNITY REC.	1,950.00	0.00	12,464.00	14,414.00

Contractor will manage all officials assignments, changes and provide placement of substitute officials when necessary for the Twilight Centers High School Soccer League - Soccer at Pulaski High School, 2500 W. Oklahoma Ave. Milwaukee, WI 53215. Contractor will provide payment to all officials. Contractor will provide Milwaukee Recreation with a printed roster of assigned officials, including contact information, and a schedule of assigned officials. Contractor will assign a liaison to the soccer game location. MPS reserves the right to suggest reassignment or removal of officials deemed inappropriate or unsatisfactory. Twilight Centers High School Soccer League - Soccer Dates (Games

at 6:00 pm, 7:00 pm, 8:00 pm) are as follows: December 4, 2017 December 11, 2017 December 18, 2017 January 8, 2018 January 22, 2018 January 29, 2018 February 5, 2018 February 12, 2018 February 19, 2018 February 26, 2018 March 12, 2018 March 19, 2018 March 26, 2018 April 9, 2018 April 9, 2018 April 16, 2018 April 23, 2018 April 30, 2018 May 7, 2018 May 14, 2018 May 21, 2018 Games may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per game basis at the rate of \$25 per official and a total of \$300 for administrative expenses for the Twilight Centers High School Soccer Leagues (Girls League and Boys League).

C027139 V000365 MUSIC ON THE MOVE INC TL-RONALD REAGAN HIGH SCHOOL 144.10 0.00 0.00 144.10

Contractor shall provide a rental sno-cone machine, which shall include sno cone syrup, cups, straws, syrup pump and giant jenga for a school event at Reagan IB High School (Reagan) on Friday, January 26, 2018. A Reagan staff member shall pick-up the rental equipment on Friday, January 26, 2018 between 10:00am and 3:00pm. The rental equipment shall be returned to Contractor on Monday, January 29, 2018 between 9:00am and 4:00pm.

C027117 V029187 NATIONAL CRICKET LEAGUE RC-COMMUNITY REC. 240.00 0.00 0.00 240.00

Contractor will provide two (2) cricket instructors and all necessary equipment for MPS Recreation Department Adult Cricket Instruction on dates, times and sites mutually agreed upon. A minimum of ten (10) participants must be registered for the session. If the minimum number of participants is not realized, the session will be cancelled. MPS Recreation Department will notify customers and Contractor prior to the scheduled start date if this should occur. MPS Recreation Department will pay \$40 per instructor per session. This rate includes all services and equipment necessary to run the session. MPS Recreation Department will not incur any cost if the instruction is cancelled. Contractor shall be compensated for work performed on a per session basis at the rate of \$40 per instructor with a maximum two (2) instructors per session.

MPS Recreation Department will provide facility space and manage participant registration and the collection of fees and a participant roster to the Contractor by MPS Recreation Department no later than seven (7) days before the start of the instruction.

C027000 V000861 NDONGO B DIOP MC-MACDOWELL MONTESSORI SCHOOL 2,200.00 0.00 13,715.00 15,915.00
In accordance to Contractors Engagement Agreement attached hereto as Exhibit A and herein incorporated as reference.

 C027090
 V000861
 NDONGO B DIOP
 TO-TOWNSEND STREET SCHOOL
 3,000.00
 0.00
 12,915.00
 15,915.00

Contractor shall provide an African music, drumming, dance and poetry performance program at Townsend Street Elementary School (Townsend). Classes will run from 11:30 am to 12:30 pm Classes will also run from 12:30 pm to 2:00 pm Classes start January 08th 2018 through May 25, 2018 at Townsend located at 3360 N. Sherman Blvd. Students attending classes will learn music from Africa, and its influence in the world. Students will learn some African dance moves, students will also work on some poetry which will be a good way to enhance their reading skills. All these different activities will be put together into performances where students will get the opportunity to showcase their talents. This program is also geared towards teaching self-esteem, self-awareness, leadership creativity, discipline enhancing respect and understanding

cultural similarities and differences Performances dates for the black history event and other school events will be determined later and are included under this Contract. Contractor shall provide drums and outfits for students to wear during performances.

C027096 V026664 PENKALSKI, DAVID G HJ-HOWARD AVENUE MONTESSORI SCHOOL 480.00 0.00 7,915.00 8,395.00

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Current FY Current I
Contracts Contracts <

Current FY
Contracts < \$50K
Previously
Reported

To Board

Total YTD Contracts

Page: 12

Run Time: 08:17:40

Run Date: 02/01/2018

Contract # Vendor ID

or ID Vendor Name

End User

Current Requested Contract

Previously Approved By Board

Contractor agrees to teach 6 one-hour morning chess sessions at Howard Avenue Montessori. The time for each session will begin at 7:45am and end at 8:45am on Wednesday mornings. The purpose of

the training is to prepare the students for future tournaments against other schools.

C027144 V024816 PEPP NATION SLC NE-NEESKARA SCHOOL 4,995.00 0.00 0.00 4,995.00

Contractor shall provide Give Rugby a Try Program at Neeskara Elementary School during the term of this Contract. This program will provide a fun game-based introduction to non-contact rugby, giving students a basic understanding of the teamwork, leadership, discipline, respect and other rugby values. In addition to the basic vocabulary that aligns with classroom work, game knowledge and skills required to play the game. Program Summary: Program cycle length will be for 11 weeks, on Tuesdays and Thursdays between the hours of 3:30pm to 6:00pm. Classes shall be for 2 hours. Contractor will be one group for two hours or two groups for one hour each depending on the number of participants. Hours may vary per site if number

of participants exceeds 25 Day Programing and support: Contractor will offer a staff member during the day hours 2-5 days per week depending on the demand. Neeskara will provide necessary space requirements for the program. Cost shall be for 2 days per week at \$30.00 per child. Contract includes equipment starter pack valued at \$675. The equipment starter pack includes 6 rugby balls, 20 Holy Moly premium belts and 40 flags, 24 cones, Give Rugby a Try curriculum DVD and a durable rugby bag to hold everything in. General Admin fee will be 11% times the number of total coaching hours. This contributes towards the indirect costs associated with managing, training & developing the coaches; travel time; ongoing support, online learning network, attendance to our weekend events/scrimmages and site visits and evaluation by our Director of Programs. Number of children shall be between approximately 15-20 children per group. Neeskara will have a staff member present to supervise students d

C027039 V027864 RE-CREATION STATION CG-CRAIG MONTESSORI SCHOOL 700.00 0.00 120.00 820.00

Contractor shall provide Craig Montessori School with a holiday crafting workshop on Wednesday, December 20, 2017. The first session shall be from 9:15am to 11:15am. The second session shall be from 1:15pm to 3:15pm. All supplies will be provided by Contractor. Contractor shall have building access by 8:30am for setup and shall have breakdown of stations completed by 4:00pm.

C027054 V027864 RE-CREATION STATION AL-ALCOTT SCHOOL 120.00 0.00 700.00 820.00

Contractor shall provide Alcott Elementary School with a holiday crafting workshop on Friday, December 22, 2017. The session shall be from 10:00am to 2:15pm. All supplies will be provided by

Contractor.

C027069 V0518611 RICK ALLEN MAGIC PRODUCTIONS GT-GRANTOSA DRIVE SCHOOL 250.00 0.00 0.00 250.00

Contractor shall provide the Magic of Books program at Grantosa Drive Elementary School starting at 1:00 pm. Contractor will arrive at 11:45 am.

C027077 V029007 ROUBIK, JULIE A FW-FERNWOOD SCHOOL 900.00 0.00 0.00 900.00

Contractor shall provide six (6) weeks of violin instruction to students at Fernwood Montessori School during the term of the Contract. Contractor will instruct students for 3 hours per week on Mondays and Fridays from 9:00am to 10:30am. Students will provide their own violin for the sessions. Sessions will not occur on weeks of non-student days. Contractor shall be paid for up to 18 hours of instruction at the rate of \$50 per hour.

C027065 V024510 SAZS CATERING INC TL-RONALD REAGAN HIGH SCHOOL 9.220.00 0.00 0.00 9.220.00

Contractor shall provide food, linens and all necessary equipment and staff for Reagan International High Schools prom being held on Friday, April 20, 2018 at South Second event venue 838 S 2nd St, Milwaukee, Wisconsin. Services shall be provided in accordance with the Sales/Catering Contract attached hereto as Exhibit A which is incorporated by reference.

C027146 V0110248 SCHOOL SPECIALTY INC CI-CURRICULUM & INSTRUCTION 3,899.00 0.00 0.00 3,899.00

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Page: 13

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY Current FY Contracts Contracts < \$50K Previously

Previously

Total YTD

Current Requested **Approved** Reported **Vendor Name End User** Contract By Board To Board **Contracts** Contract # Vendor ID

Contractor shall provide the High School (Sports, Play, and Active Recreation for Kids) SPARK Training Standard Package for MPS physical education teachers and community partners. Contractor will provide participants with intentional, evidence based school-age appropriate physical education lessons which abide by the state and national physical education standards. Included in the professional development will be one six-hour day for High School curriculum. The one day training will occur on Thursday April 12, 2018. The training will be conducted by SPARK certified trainer(s) and will be conducted at an MPS location to be determined. Contractor will also provide the following services to MPS Physical Education Specialists and MPS: a Project Coordinator who oversees delivery of all components and serves as a liaison and

single point of contact to MPS and its representatives; four evaluative tools and the consultation on how to use them (needs assessments, in-service evaluations, lesson quality checklists, and program evaluations); targeted handouts for each participant; SPARK Star Training and Materials; and a certificate of completion for each person attending and completing SPARK.

Contractor shall provide the High School (Sports, Play, and Active Recreation for Kids) SPARK Training Standard Package for MPS physical education teachers and community partners. Contractor will provide participants with intentional, evidence based school-age appropriate physical education lessons which abide by the state and national physical education standards. Included in the professional development will be one six-hour day for High School curriculum. The one day training will occur on Thursday April 12, 2018. The training will be conducted by SPARK certified trainer(s) and will be conducted at an MPS location to be determined. Contractor will also provide the following services to MPS Physical Education Specialists and MPS: a Project Coordinator who oversee's delivery of all components and serves as a liaison and

single point of contact to MPS and its representatives; four evaluative tools and the consultation on how to use them (needs assessments, in-service evaluations, lesson quality checklists, and program evaluations); targeted handouts for each participant; SPARK Star Training and Materials; and a certificate of completion for each person attending and completing SPARK.

C027145 V0841463 SOUND DECISION PRODUCTIONS LLOTH-Milw, High Sch of Arts

990.00

0.00

0.00

990.00

Contractor shall provide tech services for Milwaukee High School of the Arts performance and rehearsal as indicated on Invoice #2207 dated January 19, 2018 attached as Exhibit 1, and hereby incorporated by reference.

C027100 V0744247 **TERESA A BROWN**

GB-GREEN BAY AVENUE SCHOOL

100.00

0.00

360.00

460.00

Contractor shall provide Shaken Baby Prevention (SBP) training at Green Bay Avenue School for 5 MPS staff members from on Thursday, January 23, 2018 from 6:00pm until 8:00pm.

C027095 V0744247 **TERESA A BROWN**

TR-TROWBRIDGE SCHOOL

360.00

0.00

100.00

460.00

Contractor shall provide Shaken Baby Prevention (SBP) training at Trowbridge Camp for 18 MPS staff members from Trowbridge, Lincoln Ave, Humboldt Ave, and Lowell Elementary on Thursday, January 11, 2018 from 6:15pm until 8:15pm.

C027085 V0545147

THREE HARBORS COUNCIL, BOY CO-CONGRESS SCHOOL

232.00

0.00

1,400.00

1,632.00

Contractor shall provide their Learning for Life Program to Congress Elementary School students. This specific program, in conjunction with Career Club, shall mentor and prepare youth for different career from many different fields. The major focus shall be on volunteerism, community involvement and the core values of citizenship, life skills, character development and leadership experience. Club members shall meet bi-weekly for 60 minutes on Wednesdays from 1:00pm to 1:45pm. Cost Breakdown is as follows: # of Items DescriptionUnit PriceTotal Cost 12 Career Club \$12.00 \$144.00 2 Adult Registration Fee \$24.00 \$48.00 1 Charter Fee \$40.00 \$40.00

2 Adult Registration fees

Charter fee

C026992 V028318

TIEN, KAI-I

GM-GOLDA MEIR SCHOOL

504.00

0.00

0.00

504.00

Contractor shall provide piano accompaniment for Golda Meir choirs including 10.6 hours on December 5th and 6th 2017 for rehearsals from 7:40 am until 1:00 pm each day, 5.3 hours on December 7th 2017 for Dress rehearsal from 7:40 am until 1:00 pm, and 2 hours for the Performance on December 7th 2017 from 5-7 pm.

C027093

V025442

TREES FOR TOMORROW INC

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Page: 14

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY Current FY Contracts Contracts < \$50K Previously Previously

0.00

Total YTD

8.965.00

0.00

Current Requested **Approved** Reported **Vendor Name End User** Contract By Board To Board Contract # Vendor ID Contracts C027049 V022868 TOTAL REQUEST ENTERTAINMENT KN-KING ELEM SCHOOL 400.00 0.00 0.00 400.00 Contractor shall provide DJ services at King Elementary for a dance from 11:15 a.m. until 2:15 p.m.

Contractor shall provide a four (4) day, three (3) night environmental educational field trip for fifty (50) fifth grade students from Golda Meir. Five (5) chaperones will accompany on the field trip to Eagle River, WI. The cost of the trip shall include lodging, meals, workshops, and activities. All costs shall be paid by student families and chaperones and NO MPS Board funds shall be used. Trip dates are 5/6/18 to 5/9/18 in the Tamarack and Spruce Dorms. Deposit of \$4,480.00 for reservation shall be due on April 6, 2018.

8.965.00

C027066 V025775 TRIPOLI SHRINERS **GM-GOLDA MEIR SCHOOL** 7.635.10 0.00 8.794.24 16.429.34

GM-GOLDA MEIR SCHOOL

Contractor shall provide the Humphrey Ballroom for use of the Golda Meir Upper Campus Prom from 7:00 pm until 11:00 pm for approximately 150 guests. Contractor shall provide three security guards during the event, for a total of 12 hours of service. Contractor shall provide bartender service for the event. Contractor shall provide the following food for the event: 25 dozen Mini BBQ Meatballs - \$22 per dozen 13 dozen Buffalo Chicken Wings - \$22 per dozen 12 dozen Buffalo/BBQ/Sweet Chili Chicken Wings - \$22 per dozen 25 dozen Mozzarella Sticks w/Marinara Sauce - \$20 per dozen 15 dozen Silver Dollar Sandwiches - \$21 per dozen 25 dozen Chicken and Waffle w/Maple Syrup Glaze - \$28 per dozen 75 order Fresh Fruit Plater - \$4 per order

75 order Cheese and Sausage w/Crackers - \$4 per order 100 order Basic Sweet Table Cookies, Bars and Brownies - \$7.95 per order 100 order Chocolate Fondue Table - \$9.25 per order A deposit of \$1,500.00 shall be due upon full execution of this Contract.

Contractor shall provide the Humphrey Ballroom for use of the Golda Meir Upper Campus Prom from 7:00 pm until 11:00 pm for approximately 150 guests. Contractor shall provide three security guards during the event, for a total of 12 hours of service. Contractor shall provide bartender service for the event. Contractor shall provide the following food for the event: 25 dozen Mini BBQ Meatballs - \$22 per dozen 13 dozen Buffalo Chicken Wings - \$22 per dozen 12 dozen Buffalo/BBQ/Sweet Chili Chicken Wings - \$22 per dozen 25 dozen Mozzarella Sticks w/Marinara Sauce - \$20 per dozen 15 dozen Silver Dollar Sandwiches - \$21 per dozen 25 dozen Chicken and Waffle w/Maple Syrup Glaze - \$28 per dozen 75 order Fresh Fruit Plater - \$4 per order

75 order Cheese and Sausage w/Crackers - \$4 per order 100 order Basic Sweet Table Cookies, Bars and Brownies - \$7.95 per order 100 order Chocolate Fondue Table - \$9.25 per order A deposit of \$1,500.00 shall be due upon full execution of this Contract.

C027081 V025775 TRIPOLI SHRINERS LS-LEADERSHIP SERVICES 4.539.62 0.00 11.889.72 16,429,34

Contractor shall provide rental of the Humphrey Ballroom and catering for the Attendance Liaison, School, Parent and Student Awards and Luncheon being held on Friday, May 4, 2018. Services and goods shall be provided in accordance with the Rental Contract attached hereto as Exhibit A which is incorporated by reference.

C027087 V023829 TRUE SKOOL INC MC-MACDOWELL MONTESSORI SCHOOL 500.00 0.00 950.00 1,450.00

Contractor shall provide Disc Jockey services at MacDowell Montessori School on January 27, 2018 from 4:30pm to 10:00pm. Contractor shall provide all equipment necessary for the dance and will have set-up complete before 4:30pm. Contractor shall also be responsible for tear down.

C027143 V027296 1,500.00 **UPSTREAM ARTS INC OI-OFFICE OF INNOVATION** 0.00 0.00 1,500.00

Contractor shall provide two hours of training to MPS staff focusing on The Art of Access - an interactive training that examines how to use the arts to universally design educational programming for students of all abilities, including students with disabilities. Training will explore best practices and tools in making class time or services accessible to the most diverse of audiences on February 16th. 2018 at MPS Turn Around Arts PD day.

Milwaukee Public Schools Contract Listing

From Jan 01, 2018 Through Jan 31, 2018

Page: 15

Run Date: 02/01/2018 **Run Time:** 08:17:40

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C027138	V023269	UW EXTENSION	MD-MARYLAND AVENUE SCHOOL	4,968.00	0.00	0.00	4,968.00
Lodging: 5	54 Students v 2 day	vs @ 21 00 − 2268 00 Food: 54 St	tudents v 2 days @ 6 00 - 648 00 54 Students v 2 day	s @ 7 00 = 1134 00 5	4 Students v 2 d	avs @ 8.50 - 918.00	

Lodging: 54 Students x 2 days @ 21.00 = 2268.00 Food: 54 Students x 2 days @ 6.00 = 648.00 54 Students x 2 days @ 7.00 = 1134.00 54 Students x 2 days @ 8.50 = 918.00

C027055 V0737747 VISIONS ETIQUETTE TRAINING A9-AUDUBON HIGH SCHOOL 4,200.00 0.00 4,200.00 8,400.00

Contractor shall meet with high school female students at Audubon High School for empowerment sessions that focus on financial planning, goal setting, social etiquette, and prevention strategies for high risk behavior. Each session will last one (1) hour on a time and dates to be mutually agreed upon, and be delivered in the school library. Contactor will meet with 9th and 10th grade students on A weeks, and 11th and 12th grade students on B weeks as provided by Audubon High School.

Contact: Dana World-Patterson; contact@Foundations4Freedom.org Phone: 414 6098-4187

 C027105
 V0110310
 WHITE HOUSE OF MUSIC
 CI-CURRICULUM & INSTRUCTION
 485.00
 0.00
 0.00
 485.00

Contractor shall provide repair services as indicated on Repair Ticket # 738724 included as Exhibit 1, attached hereto and incorporated by reference.

C027110 V0597163 WILD SPACE DANCE COMPANY HJ-HOWARD AVENUE MONTESSORI SCHOOL 1,280.00 10,500.00 1,280.00 13,060.00

Contractor shall instruct students in K5 and 1st grade classrooms at Howard Avenue School in dance and physical activity. Contractor shall provide a total 16 weeks of sessions, 8 weeks for each grade level. There shall be 32 sessions provided: two half-hour classes on Wednesdays, and two half-hour classes on Thursdays from 12:00 until 1:00pm.

Total compensation under this Contract shall not exceed \$1,280.00. Contractor shall be reimbursed at a flat rate of \$40.00 per 30-minute session.

C027098 V010098 WISCONSIN EXPO INC RC-COMMUNITY REC. 4.999.00 0.00 0.00 4.999.00

Contractor will supply, deliver, and set up the items as described in Exhibit A herein attached and incorporated as reference on Friday, February 16, 2018, at North Division High School (1011 W. Center St., Milwaukee, WI) for Milwaukee Recreation's "Daddy Daughter Dance": Set up is to begin at 5:00 pm and be completed by 9:00 pm on February 16, 2018. A detailed layout of the facility/set up will be provided by February 14, 2018. Break down of all items can commence at 8:00 pm on February 17, 2018, and must be completed by 11:00 pm on said date. If the event is cancelled due to weather (and not rescheduled).

only the setup fee (\$199.00) and delivery charge (\$150.00) will be paid provided that MPS gives cancellation notice before 10:00 am on the day of the event. However, the event may be rescheduled at a location to be determined on February 24, 2018, per the terms above (resulting in no payment from MPS to contractor for the February 16, 2018 setup and delivery).

C027125 V0433144 WISCONSIN LUTHERAN COLLEGE RK-KING HIGH SCHOOL 500.00 0.00 0.00 500.00

Using Vendor's agreement Wisconsin Lutheran College Facility Rental Januayr 27, 2018 6:00PM to 10:00PM WLC REC Gym rental @ \$500 Wisconsin Lutheran contact: Skip Noon Director of Athletics Wisconsin Lutheran College Office: 414.443.8871 Cell: 414.430.4036 Email: skip.noon@wlc.edu

C027024 V004090 XELLO CI-CURRICULUM & INSTRUCTION 8,760.00 0.00 0.00 8,760.00

Contractor shall provide TEAM GEAR UP participants with a powerful set of tools to help students score at their potential on the ACT test through administration of Contractors Method Test Prep (MTP) program. MTP will be integrated with the Career Cruising Springboard system that TEAM GEAR UP participants use for preparing their Academic and Career Plans. Delivered through the web-based MTP program will be tools to help the students increase their options through higher ACT scores; improved vocabulary, math, English and writing; and improved problem solving and critical thinking. Contractor will provide eight Method Test Prep licenses, one for each of the eight MPS GEAR UP High Schools. Included with the MTP licenses will be lessons, practice quizzes, and

Milwaukee Public Schools **Contract Listing**

From Jan 01, 2018 Through Jan 31, 2018

Page: 16

Run Date: 02/01/2018 Run Time: 08:17:40

Current FY Current FY Contracts Contracts < \$50K Previously Previously **Approved**

Reported

Total YTD

Requested Contract # Vendor ID **Vendor Name End User** Contract By Board To Board **Contracts**

complete tests. Video instruction, audio explanations and vocabulary builders help students learn at their own pace. MTP recognizes and leverages student preferences with appropriate voices, lesson length, feedback and the opportunity to re-take lessons until they get it right. Students and teachers will get immediate feedback to quiz and ACT practice test results, pinpointing strengths, weaknesses and areas of focus. Robust report tools are included. Contactor will provide an on-site MTP training session for TEAM GEAR UP educators at a district location of MPS choice on a mutually agreed upon date and time. Live web/conference call training is an available option for TEAM GEAR UP to consider. Contractor shall also provide data to Milwaukee Public Schools needed to complete summative and formative evaluations for the United States Department of Education, TEAM GEAR UP grant.

C027027 V020206 **ZILLI HOSPITALITY GROUP** MC-MACDOWELL MONTESSORI SCHOOL 0.00 4,075.80 0.00

In accordance to Contactors COST ESTIMATE PRESENTED TO: MacDowell Montessori Prom 2018, attached hereto as Exhibit A and herein incorporated as reference. Additional Charges: Tables, Chairs, and Setup Fees (See attachment for details)

Current

4,075.80

548,530.86 Total

Milwaukee Public Schools **Facilites and Maintenance Contracts** From Jan 01, 2018 Through Jan 31, 2018

Page: 1

Run Date: 02/01/2018

Run Time: 08:17:40

	78761	Vendor Name C COAKLEY RELOCATION SYSTEMS INC N SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PI	Board Approval LAN REQUIRE	Contract Amount 30,600.74 EMENTS.	YTD <u>Contracts</u> 283,114.74	
	21587 1ODEL & NEW	BOER ARCHITECTS INC CONCRETE UTILITY SHED - HONEY CREEK SCHOOL PER BID SUBMITTED 12/21/17.		33,200.00	33,200.00	
A1002915 V07		C COAKLEY RELOCATION SYSTEMS INC N SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PI	LAN REQUIRE	900.95 MENTS.	283,114.74	
A1002916 V08		DILLETT MECHANICAL SERVICE JENT - SCHOOL SUPPORT SERVICES PER BID SUBMITTED 12/21/17.		21,682.00	21,682.00	
A1002918 V07 CONTRACTED		C COAKLEY RELOCATION SYSTEMS INC N SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PI	LAN REQUIRE	350.00 EMENTS.	283,114.74	
		REINKE, TIMOTHY R N SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PI	LAN REQUIRE	2,040.00 EMENTS.	139,952.79	
		LEWIS SOUND INC TION - MLK JR SCHOOL PER BID SUBMITTED 1/16/18.		22,773.00	45,080.43	
	E PROJECT M. JRROUGHS LO	DECIBEL ASSOCIATES LLC ANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH DW VOLTAGE SYSTEMS	H 6/30/2018	980.00	52,625.00	