

**ACTION ON MONTHLY FINANCE MATTERS: CUMULATIVE REPORTS ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; 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**

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Run Date: 08/05/2019

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User ID: OLSONKK

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From Jul 01, 2019 Through Jul 31, 2019

Contract #	Vendor ID	Vendor Name	End User	Current	Current FY	Current FY	Total
				Contract	Previously	Contracts < \$50K	
Milwaukee Public Schools Contract Listing				Requested	Contracts Approved By Board	Previously Reported To Board	Contracts
							YTD

**C028494 V030158 CREAM CITY CLAY INC RC-COMMUNITY REC. 4,950.00 0.00 0.00 4,950.00**

Summer Clay Camps - PACC Term: June 17, 2019 - August 29, 2019 Contractor shall be compensated for work performed on a per participant basis at the rate of \$110 per registered participant. Total compensation under this contract shall not exceed \$4,950.00. Cream City Clay (Contractor) will instruct various 1-week youth Clay Camps for Milwaukee Recreation at Cream City Clay, 7105 W. Greenfield Ave., West Allis, WI 53214. -- Impressions Through Abstract Art June 17, 2019 - June 20, 2019 1:00 p.m. to 3:00 p.m.

-- Secret Lives of Pets July 15, 2019 - July 18, 2019 1:00 p.m. to 3:00 p.m. -- Everything but the Kitchen Sink July 29, 2019 - August 1, 2019 1:00 p.m. to 3:00 p.m. -- African Inspiration August 19, 2019 - August 22, 2019 1:00 p.m. to 3:00 p.m. The Contractor will provide all needed equipment and supplies to complete all projects. The Contractor shall be compensated for work performed on a per participant basis of \$110 per registered camp participant. The contract may be extended two additional years if mutually agreed upon.

**C028561 V026207 D&J VENTURES INC WH-WHITTIER SCHOOL 720.00 0.00 0.00 720.00**

Contractor shall provide six (6) classes entitled "drawing for kids" at Whittier After School Camp Program from 3:15 p.m. to 4:15 p.m. on the April 29, May 6, 13, 20, June 3 and 10, 2019. Enrollment will be limited to a maximum of sixteen (16) students.

**C028202 V029929 ELIZABETH-KELCEY A KALUMBULA RC-COMMUNITY REC. 950.00 0.00 0.00 950.00**

Cloud 9 Workshop - PACC Term: February 23, 2019 - December 20, 2019 Cloud 9 (Contractor) will instruct various 1.5-hour art workshops for Milwaukee Recreation. Currently, the Contractor will instruct the following: -- French Mask Making, 3RCE0930 F101 at Milwaukee French Immersion, located at 2360 N 52 Street, on February 23, 2019 from 11:15 a.m. to 12:45 p.m. The Contractor will provide all necessary equipment and supplies to complete the workshops. Additional workshops may be scheduled based on demand and

facility availability. The contract may be extended two (2) additional years if mutually agreed upon. Contractor shall be compensated for work performed on a per student basis at the rate of \$12 per registered student.

**C028742 V026614 FEASTER, LAUREN RC-COMMUNITY REC. 1,750.00 0.00 0.00 1,750.00**

MPS C.A.R.E.S. Twilight Centers Term: July 8, 2019 - August 8, 2019 Contractor shall be compensated for work performed on a per hour basis at the rate of \$100.00. Total compensation under this contract shall not exceed \$1,750.00. Lauren Feaster (Contractor) will provide seven Introductory DJ sessions between July 8, 2019 - August 5, 2019. All sessions will be offered from 5:45 p.m. to 8:15 p.m. (this includes set-up and take-down of equipment), at the following MPS CARES Twilight Centers: North Division, 1011 W. Center St. -- Monday, July 8, 2019

-- Monday, July 29, 2019 Obama, 5075 N. Sherman Blvd. -- Tuesday, July 9, 2019 Pulaski, 2500 W. Oklahoma Ave. -- Monday, July 22, 2019 South Division, 1515 W. Lapham Blvd. -- Tuesday, July 16, 2019 -- Monday, August 5, 2019 Washington, 2525 N. Sherman Blvd. -- Monday, July 15, 2019 Sessions may be rescheduled at a mutually agreed alternate Twilight site if location is closed due to district scheduling conflict. The designated dates for rescheduling are August 6, 2019 to August 8, 2019. The Contractor will hold DJ class sessions at Twilight Centers for upcoming DJs. Youth ages 12-18, no matter the experience level, learn everything from the fundamentals of DJing to advanced techniques and turning DJing into a career. Students will gain hands-on from DJ Lo Lo with lessons on music selection, scratching, beat matching, event planning, and promotions. The Contractor will provide all needed equipment and supplies to complete the sessions.

**C028803 V0811360 HEARTLOVE PLACE INC RC-COMMUNITY REC. 1,050.00 0.00 0.00 1,050.00**

MPS CARES - Summer Stars Enrichment Term: July 10, 2019 - July 10, 2019 Contractor shall be compensated for work performed on a per student basis at the rate of \$3.50 per student at 300 students. Total compensation under this contract shall not exceed \$1,050.00. HeartLove Place (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body & Soul Summer Stars Enrichment Event taking place on Wednesday, July 10, 2019, at North Division High School, 1101 W. Center St., from 6:00 p.m. to 8:00 p.m. The Contractor will provide healthy snack demonstrations,

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recipes, and snacks for up to 300 students attending the enrichment event. The participants will get hands-on experience making the snacks and be given two healthy snacks that the students will be making. The Contractor will prep and organize stations so that students have an opportunity to choose one snack to build and eat. Snacks: -- Build your own parfait cup-fruit, yogurt, trail mix -- Build your own Fruit Kabob The Contractor will be responsible for the following: -- Snacks/food -- Paper products; napkins, plates, cups, spoons -- Skewers -- Delivery and set-up -- Recipes Events Details: -- Set-up time: 5:00 p.m. to 5:30 p.m. -- Start time: 6:00 p.m. -- End time: 8:00 p.m. -- Clean up: 8:00 p.m. to 8:30 p.m. -- Group sizes: No more than 50 per group -- Total youth snacks: 300

<b>C028069</b>	<b>V029672</b>	<b>ILLUMINATE EDUCATION INC</b>	<b>SD-SOUTH DIVISION HIGH SCHOOL</b>	<b>15,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,150.00</b>
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DnA Flat Rate License - Illuminate Data and Assessment  
 Grading software  
 Certica Navigate Spanish  
 KDS Inspect Plus  
 DnA Implementation Training. 6-hour on-site Implementation Training - Illuminate Data and Assessment (DnA)

<b>C028910</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>2,045.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,045.00</b>
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Contractor shall provide two hundred (200) softcover yearbooks to Wedgewood Park International School for the 2019-2020 school year. Yearbooks (8.5 x 11 stock size) shall be 28 full-color pages with saddle stitched binding. Services offered shall also include access to an online yearbook, the Replay It Time Capsule. Inclusive under this Contract shall be unlimited Contractor visits to the school and reviewing of schools website from Contractors office to help the school yearbook advisor with pages.

Total compensation under this Contract shall not exceed \$2,045.00. Contractor shall be reimbursed at a rate of \$9.95 per yearbook and \$55.00 for a one time shipping fee.

<b>C028729</b>	<b>V020280</b>	<b>KIMBERLY WEGGELAND</b>	<b>FW-FERNWOOD SCHOOL</b>	<b>220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220.00</b>
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ONE-1 HOUR "AMAZING ANIMALS" PRESENTATION ON: JULY 17, 2019 FROM 10:00 TO 11:00 A.M.  
 Increase approved per SANCHEJA to be named as additional insured. LLMS 5.31.2019

<b>C028804</b>	<b>V026197</b>	<b>LIFE AWARENESS EDUCATION</b>	<b>RC-COMMUNITY REC.</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
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MPS CARES - Summer Stars Enrichment Term: July 10, 2019 - July 10, 2019 Contractor shall be compensated for work performed on a per hour basis at the rate of \$75.00. Total compensation under this contract shall not exceed \$150.00. Julie Kailin d.b.a. Life Awareness Education Consulting (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body & Soul Enrichment Event taking place on Wednesday, July 10, 2019, at North Division High School, 1011 W. Center St., from 6:00 p.m. to 8:00 p.m. Topics presented will include:

-- Healthy relationships and unhealthy relationships -- How relationships and whom they hang with contributes to their development -- Why it is important to surround yourself with positive people -- How important it is for these young students to have healthy relationships with people in their circle, squad, click, crew -- How some relationships can be toxic and unhealthy -- How all close relationships can affect your future, decision making, and choices The Contractor will provide all materials needed to manage the workshops presented.

<b>C028778</b>	<b>V0351318</b>	<b>NEIGHBORHOOD HOUSE OF</b>	<b>RC-COMMUNITY REC.</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
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Summer Stars Programming - CARES Term: June 24, 2019 - September 6, 2019 Contractor shall be compensated for work performed on a total project basis at the rate of \$1,000.00. Total compensation under this contract shall not exceed \$1,000.00. The Contractor will submit a Final Activity Report, Financial Report, and a properly formatted invoice which shall include, but not be limited to, the following: total financial expenditures with documentation (staff and fringe benefits only) and the total number of teens served with demographics and program activities narrative. If required reports are not submitted to Milwaukee Recreation by September 6, 2019, or Contractor fails to comply with any other provision of this contract, Milwaukee Recreation

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shall have the right to reduce the final payment to the Contractor. Neighborhood House of Milwaukee, Inc. (Contractor) will specifically perform the following tasks as they relate to the 2019 Summer Stars Teen Recreation Program at North Division Twilight Center located at 1011 W. Center St., Milwaukee WI 53206: -- Hire a staff person to function as the agency's basketball coach. \*\*Staff hired must have a minimum of three years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. \*\*All coaches need to have cleared a criminal background check before the start of programs. -- Identify, recruit, and register youth ages 12-18 to participate in Summer Stars general drop in activities held weekly at the program site. -- All registered participants through the agency and designated staff attend the enrichment event (Summer Star Fitness Break) on Wednesday, July 10, 2019, from 6:00 p.m. to 8:15 p.m. at North Division. -- Prepare and submit

<b>C028317</b>	<b>V021248</b>	<b>RACE DAY EVENTS LLC</b>	<b>RC-COMMUNITY REC.</b>	<b>2,170.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,170.00</b>
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Run Back to School - Race Day Set-up Term: August 24, 2019 - August 24, 2019 Race Day Events, LLC (Contractor) will coordinate run/walk course needs for MPS Run Back to School on Saturday, August 24, 2019. This includes marking/labeling of the run/walk route, set up and take down of course equipment, and labor for items listed below: -- Aluminum Truss (Start/Finish Structure) - 20' Width: \$400.00 -- Race Labor - 5K course set-up (Includes 250 cones, 3-mile markers, table, 6 coolers, 1000 cups, 2 cans with bags): \$1,250.00 -- Race Clock with 6" Numbers (Including Tripod): \$150.00 -- Travel/Vehicle: \$250.00  
 -- Kenwood TK - 3160 Radio (4 @ \$25.00 each): \$100.00 -- Radio Accessory - Speaker Mic (4 @ \$5.00 each): \$20.00 The Contractor will have course set up no later than 8:00 a.m. on Saturday, August 24, 2019. Once the streets have been closed at 8:30 a.m., the assembled Aluminum Truss will be moved onto Vliet Street as directed by MPS Staff. Course equipment may be broken down once MPS Staff with Contractor confirm all runners and walkers have crossed the finish line. Contractor shall be compensated for work performed on a one-time basis at the rate of \$2,170.00

<b>C028809</b>	<b>V028961</b>	<b>RSCHOOL TODAY</b>	<b>RC-COMMUNITY REC.</b>	<b>17,830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,830.00</b>
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Athletic Web-based Scheduler - Interscholastic Athletics Term: July 1, 2019 - June 30, 2020 This contract may be extended up to 2 additional years, through June 30, 2022 if mutually agreed upon. Contractor shall be compensated for work performed on a yearly basis at the rate of: -- \$9,530.00 for the first year -- \$7,980.00 each year for remaining two years -- \$5,800.00 one-time fee for training and software development rSchool Today (Contractor) will provide software and training for 21 Milwaukee Public Schools (MPS) High Schools Interscholastic Athletics programs; to include:  
 -- Conference Scheduler -- Activity Scheduler -- Conference Website -- Team Sites Additionally, the Contractor will include: -- web hosting and maintenance -- nightly data backups -- all bug fixes -- all product upgrades -- new features -- unlimited technical support Contractor has requested a representative of MPS sign the attached agreement.  
 \$5,800.00 One-time fee for training and software development  
 \$7,980.00 compensation for year 2: JUNE 24,2020-JUNE 23, 2021  
 \$7,980.00 compensation for year 3: JUNE 24,2021-JUNE 23, 2022  
 none  
 none

<b>C028831</b>	<b>V0181919</b>	<b>SCHLITZ AUDUBON NATURE CENTER</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>
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Three reptile and amphibian shows

<b>C028798</b>	<b>V014946</b>	<b>STONE FIRE PIZZA COMPANY</b>	<b>RC-COMMUNITY REC.</b>	<b>4,727.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,727.00</b>
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Stone Fire Field Trip - SREC Term: July 29, 2019 - August 1, 2019 Contractor shall be compensated for work performed on a per visit basis at the rate of \$18.95 per student and \$8.95 per chaperone. Total compensation under this contract shall not exceed \$4,727.00. Stone Fire Pizza Co. (Contractor) will reserve space at their location on 5320 S Moorland Avenue, New Berlin, Wisconsin, on July 29, 2019, and August 1, 2019, for Summer Recreation Enrichment Camp (SREC) participants. The Contractor will provide participants with access to games and recreational activities and well as access to the buffet.

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The total number of students will not exceed 280 children total for both dates. SREC sites, dates, and projected numbers are: \* Neeskara - Thursday, August 1, 2019 (120 participants, 10 Chaperones) \* Fairview - Monday, July 29, 2019 (120 participants, 10 Chaperones) Reserved times each day will be 11:00 a.m. to 3:00 p.m. Milwaukee Recreation will ensure that one SREC staff is present for every 12 camp participants.

<b>C028797</b>	<b>V0545147</b>	<b>THREE HARBORS COUNCIL, BOY</b>	<b>RC-COMMUNITY REC.</b>	<b>1,480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,480.00</b>
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S.T.E.M. Programming Field Trip - SREC Term: June 24, 2019 - August 9, 2019 Contractor shall be compensated for work performed on a per student basis at the rate of \$7.00 per student, plus a \$40.00 per site annual liability fee. Total compensation under this contract shall not exceed \$1,480.00. Boy Scouts of America, Three Harbors Council (Contract) will provide seven sessions of S.T.E.M. academic enrichment programming for Neeskara and Fairview Summer Recreation Enrichment Camp (SREC) locations for approximately 100 students per site. The Contractor will provide a field trip to Three Harbors Indian

Mound Scout Reservation located at 37516 Forest Drive, Oconomowoc, Wisconsin on July 17, 2019. The weekly programs are based on the Three Harbors Councils Boy Scout Summer S.T.E.M. curriculum. The programming will occur on-site for both SREC program locations from 9:00 a.m. to 11:30 a.m. on the following dates and times: Neeskara (1601 N. Hawley Road) -- June 25, 2019 -- July 3, 2019 -- July 10, 2019 -- July 16, 2019 -- July 24, 2019 -- July 31, 2019 -- August 7, 2019 Fairview (6500 W. Kinnickinnic River Parkway) -- June 27, 2019 -- July 2, 2019 -- July 9, 2019 -- July 15, 2019 -- July 23, 2019 -- August 2, 2019 -- August 9, 2019 Neeskara and Fairview Indian Mound Reservation -- July 17, 2019 from 9:00 a.m. to 2:00 p.m. The Contractor will provide a trained Scout Instructor to implement the curriculum. Milwaukee Recreation will provide one SREC staff member from Neeskara and Fairview to supervise and manage student behavior. Milwaukee Recreation will ensure requirements for lice

<b>C028794</b>	<b>V030441</b>	<b>VISION IN HAIR DESIGN INSTITUTE ORC-COMMUNITY REC.</b>		<b>4,975.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,975.00</b>
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EXCEL Camp - After School Term: June 22, 2019 - July 22, 2019 Contractor shall be compensated for work performed on a bi-weekly basis at the rate of \$2,487.50. Total compensation under this contract shall not exceed \$4,975.00. Lazonnice Belton dba: Visions In Hair Design Institute of Cosmetology (Contractor) will provide project-based programming for 12 High School and Middle School students for the Milwaukee Public Schools (MPS) Recreation Community Learning Center (CLC) Excel Program. This camp will be offered Monday through Thursday, in two-week increments and will implement the following for each two-week camp sessions from 1:00 p.m. to 4:00 p.m. at the Visions In Hair

Design Institute of Cosmetology located at 7213 W. Burleigh Street, Milwaukee, WI. 53210. June 24, 2019 - July 3, 2019 - Milwaukee High School of the Arts -- Self-Development, Ethics, Personal and Professional Image -- Introduction to the Structure Growth of Hair -- Introduction to the Structure of Skin and Nails -- Practice on mannequins July 8, 2019 - July 18, 2019 - Bradley Tech High School -- Theory and Practical of the Art of Hairstyling -- Theory and Practical of Skin and Nails -- Practice Polishing and Nail Care -- Hair and Nail Competition -- EXCEL Showcase A CLC Showcase will be held at a location to be determined at a later date on July 22, 2019. The Contractor will be required to provide a presentation summarizing highlights of the summer sessions. Additionally, the Contractor will be required to assist participating students in showcasing hair and nail design. The Contractor is also required to: -- Submit a curriculum/project plan by June 22, 2019. The curriculum sho

<b>C028906</b>	<b>V0847771</b>	<b>YMCA OF METROPOLITAN MILW INC GH-LLOYD BARBEE MONTESSORI SCHOOL</b>		<b>375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>375.00</b>
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Swimming Lessons - 6/26, 7/3, 7/10, 7/17, 7/24, 7/31, 8/7, 8/14\* Times: 9:00am - 10:00am (with the option to Run 2 Flights 9:00-9:30 & 9:30-10:00am) \*8/14 10:00-11:00AM at Northwest YMCA 9050 N. Swan Road Milwaukee, WI 53224 Pricing: \$5 per participant & \$100.00 Group Booking Fee Total # of Participants: 30/35 (Price will increase with additional participants) Total Cost for Instruction: \$100 Group Booking Fee + \$150/\$175 (Price will increase with additional participants)= \$250/\$275 Service: The YMCA of Metro Milwaukee Inc. will provide swim lessons for 30-35 students from the Lloyd Barbee School at Lincoln Park Pool (1301 W. Hampton Ave, Milwaukee)

Wednesdays Responsibilities: The YMCA will provide swim instructors. Lifeguards will be provided by Milwaukee County Parks as part of the Safety Around Water Partnership. MPS will provide transportation for students to and from Barbee School. Lloyd Barbee Camp Staff will supervise the students in the locker rooms and be responsible for checking students in and out of the water. Payment will be made by check payable to: The YMCA of Metropolitan Milwaukee, 161 W. Wisconsin Avenue Ste. 4000, Milwaukee, WI 53203

**Total 59,992**

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003344	V026905	DECIBEL ASSOCIATES LLC		8,308.00	8,308.00
DOOR INTERCOM SYSTEM & INSTALLATION - DOUGLAS SCHOOL PER QUOTE SUBMITTED 5/24/19 REPLACING M1015539					
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A1003346	V027028	BYCO INC		16,174.00	16,174.00
FLOORING REPLACEMENT IN ROOMS 401, 444 & 463 PLUS MANDATORY ALTERNATE BID #1 - WASHINGTON HIGH SCHOOL PER BID SUBMITTED 7/16/19					
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A1003347	V0267368	GRUNAU CO INC		18,050.00	18,050.00
REDUCED PRESSURE BACKFLOW PREVENTER VALVE INSPECTION & TESTING - YEAR 1 (2019-2020) @ VARIOUS MPS SITES					
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A1003348	V0137740	PIEPER ELECTRIC INC		7,950.00	7,950.00
LIGHTING JUNCTION BOX RE-SUPPORT - MARSHALL HIGH SCHOOL - PER BID SUBMITTED 7/19/19					
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A1003350	V027900	REFLO INC		7,500.00	22,500.00
CONSULTANT SUPPORT SERVICES FOR CONCEPTUAL PLANNING, FUNDRAISING, DETAILED DESIGN, PERMITTING, CONSTRUCTION & MAINTENANCE, WATER-FOCUSED CURRICULAR CONNECTIONS, AND GRANT WRITING AND REPORTING FOR THE GREEN INFRASTRUCTURE UPGRADE PROJECT @ STARMS					
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A1003352	V027900	REFLO INC		7,500.00	22,500.00
CONSULTANT SUPPORT SERVICES FOR CONCEPTUAL PLANNING, FUNDRAISING, DETAILED DESIGN, PERMITTING, CONSTRUCTION & MAINTENANCE, WATER-FOCUSED CURRICULAR CONNECTIONS, AND GRANT WRITING AND REPORTING FOR THE GREEN INFRASTRUCTURE UPGRADE PROJECT @ HAWLEY					
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A1003353	V027900	REFLO INC		7,500.00	22,500.00
CONSULTANT SUPPORT SERVICES FOR CONCEPTUAL PLANNING, FUNDRAISING, DETAILED DESIGN, PERMITTING, CONSTRUCTION & MAINTENANCE, WATER-FOCUSED CURRICULAR CONNECTIONS, AND GRANT WRITING AND REPORTING FOR THE GREEN INFRASTRUCTURE UPGRADE PROJECT @ LONGFELLOW					
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