(ATTACHMENT 4)

User ID: WOYAKC

Report ID: IT 1180 3b

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Milwaukee Public Schools
Contract Listing

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts	
C031712	V031865	A PLUS LITERACY CONSI	JLTING LLCCI-CURRICULUM & INSTRUCTION	End User Contract By Box CI-CURRICULUM & INSTRUCTION 4,300.00	0.00	0.00	4,300.00	
Two full da	ay guided reading	g workshop 8/1/23 - 8/2/23 9AM	-1PM Contract shall not exceed \$4,300.00					
C031553	V025498	ACCUTRANS INC	HR-HUMAN RESOURCE SERVICES	3,600.00	Contracts Contracts < \$50K t Previously Previously Total ed Approved Reported YTD et By Board To Board Contracts 0 0.00 0.00 4,300.00			

The company will provide 2 coach buses to transport our international teachers to tour Milwaukee as part of our onboarding plan to welcome international recruits. We have two dates for early and traditional calendar. Dates utilized will be 7/26/23 and 08/16/23 Contract shall not exceed \$3.600.00 Contact: Mark Sumner 414-226-2100 mark@accutransgroup.com

C031828 V0792772 ADVENTURE ROCK RC-COMMUNITY REC. 1,112.50 0.00 0.00 1,112.50

Milwaukee Recreation Before and After School Programs Summer Showcase. The contractor (Adventure Rock) will provide a rock-climbing experience for participants of the Summer Showcase. The 2023 Summer Showcase is focused on Strong Mind, Strong Body, and Strong You. The purpose of the showcase is to educate our students on the practices, resources, and tools that exist to improve and maintain their overall well-being. On Wednesday, July 26, 2023, from 9:00 a.m.-2:30 p.m. at Wick Playfield (4929 West Vliet. Street), the contractor will use the skills associated with rock climbing to increase participants' problem solving skills (mental), and their physical skills.

The contractor agrees to: -Arrive at 8:30a.m. for the event. 30 minutes will be allowed for set-up. -Disassemble all equipment at 2:30p.m. 30 minutes will be allowed for takedown. Milwaukee Recreation agrees to: Coordinate all logistics for the event. Maintain communication with the vendor throughout the event. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from 07/26/23 to 07/26/23. Total compensation under this contract shall not exceed \$1,112.50 Contractor shall be compensated for work performed on a one-time basis at the rate of \$650 from 9:00 a.m.-12:00pm and \$462.50 from 12:00pm - 2:30p.m at the completion of the event.

C031772 V021619 AMERICA SCORES MILWAUKEE RC-COMMUNITY REC. 45,000.00 0.00 0.00 45,000.00

2023 SUMMER PROGRAM A.L.B.A. (Host Site: A.L.B.A./Riley) CSV-0-0-CNR-A3-ECTS Contract shall not exceed \$45,000.00 06/01/2023-8/31/2023

C031842 V024190 AMITY INSTITUTE LTD HR-HUMAN RESOURCE SERVICES 25,250.00 0.00 0.00 25,250.00

Amity Institute LTD (Contractor) shall provide J-1 visa exchange teachers with sponsorship along with professional development for international teachers employed by Milwaukee Public Schools. Contractor is the sponsor to the teacher and does not engage in Milwaukee Public School related services. A schedule shall be determined by MPS. The contract shall not exceed \$25,250.00. 8/01/2023-07/31/2024 THE VENDOR PROVIDES SPONSORSHIP TO INTERNATIONAL TEACHERS EMPLOYED BY MPS. AMITY PROVIDES PROFESSIONAL DEVELOPMENT FOR J1 VISA INTERNATIONAL TEACHERS.

CONTACT: Jim Price iprice@amity.org TRUDY HERMANN Email: director@amity.org Phone #: 619-222-7000

C031028 V004186 BOARD OF REGENTS OF THE UW CI-CURRICULUM & INSTRUCTION 49.000.00 0.00 0.00 49.000.00

The Contractor shall conduct an evaluation featuring both qualitative and quantitative methods conducted by evaluators from WI Evaluation Collaborative (WEC) in the WI Center of Educational Research (WCER) at the University of Wisconsin-Madison. The evaluation will be led by Dr. Annalee Good with assistance from a team of evaluators with specific expertise in evaluating advanced learning initiatives. The team will provide both formative and summative feedback to the SURGE grant team, with the ultimate priority of improving the implementation and impact of the initiative. Evaluation will include focus groups, interviews, and pre- and post - surveys assessing teacher understanding of STEM practices, culturally responsive teaching and teacher identification of potential in students as well as other quantitative data. Reporting of evaluation findings will occur throughout the life of the project. The evaluation team will be available for regular phone and in-person communication about data collection and program analysis, and it will provide in-person and written briefings to the SURGE grant team, MPS educators and administrators on an annual basis to review emerging findings from both qualitative and quantitative inquires.

The intent of these briefings will be to discuss patterns in findings, as well as how the evaluation might inform program implementation and future evaluation design.- See Contract shall not exceed \$49,000.00 01/01/2023-09/30/2023 Contract term: October 1, 2022 through September 30, 2023. Include (1) one year option to renew.

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C031854	V000000169	BOUNCE N JUMP A RAMA	TP-PARKSIDE SCHOOL	580.00	0.00	0.00	580.00

Bounce N Jump A Rama (Contractor) shall provide event equipment rentals at Humboldt Park 3000 S. Howell Ave. Services will begin at 4:00 PM and run through 7:00 PM. The following equipment rentals will be provided: 1 Seven Element Obstacle Course 7ft H x 31ft L x 12ft W 1 Generator (may need to top off mid-way through event with gas provided by vendor)1 Jungle Madness Combo Event equipment rental on 8/30/2023 4 p.m. - 7 p.m. Setup at Humboldt Park located at 3000 S Howell Ave to consist of the following items. 1 Seven Element Obstacle Course 7ft H x 31ft L x 12 ft W 1 Generator(in which you may need to top off mid way through event with gas we provide)

1 Jungle Madness Combox1 Contract shall not exceed \$580.00

C031804 V0000000808 BUBBLE BASH RC-COMMUNITY REC. 2,000.00 0.00 0.00 2,000.00

The Contractor (Bubble Bash) shall provide a "Bubble Bash Experience (a foam party)" for six Milwaukee Recreation playgrounds. The Contractor will be responsible for setup, takedown, and transport between the playgrounds for the following sites and dates: Wednesday, July 12, 2023 Burnham, 1755 S 32 Street, 11:00 a.m.-12:00 p.m. Southgate, 3350 S. 25 Street 1:00 p.m. Emigh, 495 E. Morgan Avenue, 3:00 p.m.- 4:00 p.m. Wednesday, August 2, 2023 Franklin Square, 2643 N. 13th Street, 11:00 a.m.- 12:00 p.m.

Green Bay, 3818 N. 8th Street, 1:00 p.m.- 2:00 p.m. Clovernook, 6594 N. Landers Street, 3:00 p.m.- 4:00 p.m. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from July 12, 2023 to August 2, 2023. Total compensation under this Contract shall not exceed \$2,000.00. Contractor shall be compensated for work performed daily at the rate of \$1,000.00 per day for July 12, 2023 and August 2, 2023.

C031748 V029650 CALLAN LLC HR-HUMAN RESOURCE SERVICES 49.500.00 0.00 0.00 49.500.00

Contractor shall assist staff with the search of a Trust/Custody Service of the MPS Defined Benefit Plan. Due Diligence Process will consist of the following: Client Profile and RFP Development Phase, Information Gathering, and Review of Documents (Mapping of Services), Operational Assessment and Benchmarking, RFP Development in coordination with Procurement Department and Identify the Select Universe of Custody Providers, Release of RFP, Evaluation Phase, Evaluation Matrix Analysis Qualitative and Quantitative, Discussion of Findings and Identify Short List, Provider Interviews and/or On-sites. Selection of Preferred Service Provider

Contract shall not exceed \$49,000.00 07/19/2023-06/25/2024

C031803 V0000000790 CESSNA, IAN RC-COMMUNITY REC. 400.00 0.00 0.00 400.00

Arts Internship - Earn to Learn: Filmmaking Support The contractor (Ian Cessna) will provide filmmaking support for MKE Rec. Arts Interns with completing their reflection video assignments. The contractor will provide the following: Film editing workshop (Thursday, July 13, from 2 p.m.-5 p.m. at a location to be determined): The contractor will facilitate a film editing workshop covering topics such as how to find free/royalty-free music, how to find free editing programs online, how to prepare files for editing, the basics of film editing, how to export files, etc. The contractor will facilitate a 50-55 minute workshop three times for 20-25 interns per session (for our total intern count of 67).

Individual filmmaker one-on-one support: The contractor will secure five filmmakers who will provide up to 17 one-on-one video editing support sessions collectively (one, one-hour session for each Arts Internship host organization). The contractor will be responsible for supporting scheduling and coordinating one-on-one sessions. If Milwaukee Recreation cancels the sessions, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if a session is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from 07/13/2023 to 7/28/2023. Total compensation under this contract shall not exceed \$400. Contractor shall be compensated for work performed on a one-time basis at the rate of \$400 at the completion of the sessions on July 28, 2023.

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C031689	V001021	CIRCA	HR-HUMAN RESOURCE SERVICES	9,042.00	0.00	0.00	9,042.00
The site h	as been used for s	several vears (FKA MII WAUKFI	FJOB COM) because it is one of the most popular job si	tes. The site gives the	e District an opp	ortunity to reach a larg	e number of employme

The site has been used for several years (FKA MILWAUKEEJOB.COM) because it is one of the most popular job sites. The site gives the District an opportunity to reach a large number of employment seekers Contact update: Drake Collins drake.collins@mitratech.com James McCann - Signatory Jim.Mccann@mitratech.com Contract shall not exceed \$9,042.00.

C031799 V0000000772 CREATIVE ACROSS THE CURRICULUM - EDUCATION SERVICES

999.00

0.00

Current FY

Current FY

0.00

999.00

Introduction to Arts Integrated Curriculum Design conducted by Heather Dean, July 17, 2023. The Contractor shall lead an in-person workshop, Enhance the Experience: Intro to Arts Integrated Curriculum Design workshop, on July 17, 2023, from 9:00 a.m. through 12:00 p.m. for up to 10 AP/HS history, government, or political science teachers at a location to be determined. The workshop shall include the following: Part 1: Foundational understanding of the Arts Integrated Curriculum Design approach and why it works. Part 2: Analysis of current curriculum and teaching practices to identify areas where the Arts Integrated Curriculum Design approach will impact content understanding. Part 3: Curriculum mentorship in using the Arts Integrated Curriculum Design framework to modify an existing classroom unit or project to enhance the experience for teachers and students. Contract shall not exceed \$999.00. 07/14/2023-07/18/2023

C031774 V031448 CULP. BRIAN

CI-CURRICULUM & INSTRUCTION

8.000.00

0.00

0.00

8.000.00

Detailed Scope of Services: Assist in the development of a personal/district tool for health and physical education teachers to identify and reflect on racial bias, policies, and procedures that undermine diversity, equity, and inclusion (EDI). Suggest appropriate resources (written, electronic, virtual) related to EDI and social justice for research, teacher, and administrative training. Presentations on selected topics related to EDI as needed by the System of Wellness Instruction for Teachers & Teens (SWIFTT) group informed by current research, perspectives, and demographic data. Makes recommendations on existing school/district policies/curriculum related to EDI, cultural competency, and social justice. Contribute to a culture of equity and inclusion with the SWIFTT group and Milwaukee Public Schools. System of Wellness Instruction for Teachers & Teens Contract shall not exceed \$8000.00 08/01/2023-06/30/2024

C031832 V031864

864 DEIDA, SARA M

BI-BILINGUAL EDUCATION

4.500.00

0.00

0.00

4.500.00

Contractor shall provide consultanting services and will design, plan and teach traditional Native beading with 6th-12th grade students and their parents on Tuesday evenings from 5-8pm. at the Ho Chunk Youth Center located at 3501 S. howell Ave., Milwaukee, WI. The class will start on July 28, 2023 through 12/31/2023. Contract shall not exceed \$4,500.00.

C031706

V0312533

DISCOVERY WORLD LTD

CI-CURRICULUM & INSTRUCTION

6.500.00

0.00

0.00

6,500.00

Rental of the Pavilion at Discovery World for a student event sponsored by Telepresence/ Instructional Technology Department, Office of Academics on Thursday, August 31, 2023 at 9:30 am to 1:00 PM. Daytime Pavilion rental: \$2,000.00 250 Admission Bands: \$4,500.00 Contract shall not exceed \$6,500.00.

C031791

V0456896

FIRST STAGE

TP-PARKSIDE SCHOOL

800.00

0.00

0.00

800.00

Theater Residency 9a.m - 11:00 a.m July 10th, 12th, 24th and 26th Theater residency Students of all ages and experience levels will take major strides in their self-confidence, speaking and listening, and ensemble skills in these fun and flexible offerings. Contract shall not exceed \$800.00. Contact Lavanyaa Surendar [surendar@firststage.org]

Education Administrator 325 West Walnut Street | Milwaukee, WI 53212 (414) 267-2746 | (414) 267-2930 fax

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C031767	V016471	FIRST STUDENT INC	SI-SPANISH IMMERSION SCHOOL	3,700.00	0.00	11,881.00	15,581.00

DATE OF TRIP: 7/28/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: CAVE OF THE MOUNDS 2975 CAVE OF MOUNDS RD # OF BUS NEEDED: 1 PICK UP TIME: 8:30AM RETURN TO SCHOOL: 4PM

DATE OF TRIP: 7/5/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION H.S, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 10:30AM RETURN TO SCHOOL: 12:15PM

DATE OF TRIP: 7/5/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION H.S, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 10:30AM RETURN TO SCHOOL: 12:15PM

DATE OF TRIP: 7/7/2023 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS ** PLEASE PICK UP BY DOOR 2 SITE # 167 TO: MILWAUKEE COUNTY ZOO, 10001 W BLUEMOUND RD # OF BUS NEEDED: 1 PICK UP TIME: 9:15AM RETURN TO SCHOOL: 3:15PM

DATE OF TRIP: 7/10/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 12:45PM RETURN TO SCHOOL: 2:15PM

DATE OF TRIP: 7/12/23 FROM: MILWAUKEE SPANISH IMMERSION SCHOOL **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION # OF BUS NEEDED: 1 PICK UP TIME: 11:45AM RETURN TO SCHOOL: 12:15PM

DATE OF TRIP: 7/14/23 FROM: MILWAUKEE SPANISH IMMERSION **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: DISCOVERY WORLD # OF BUS NEEDED: 1 PICK UP TIME: 1PM RETURN TO SCHOOL: 3:45PM

DATE OF TRIP: 7/17/23 FROM: MILWAUKEE SPANISH IMMERSION **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 12:30PM RETURN TO SCHOOL: 2:15PM

DATE OF TRIP: 7/19/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 10:30AM RETURN TO SCHOOL: 2:15PM

DATE OF TRIP: 7/21/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: AMF WES LANES, 7505 W OKLAHOMA AVE # OF BUS NEEDED: 1 PICK UP TIME: 12:15PM RETURN TO SCHOOL: 2:15PM

DATE OF TRIP: 7/24/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 12:30PM RETURN TO SCHOOL: 2:15PM

DATE OF TRIP: 7/26/23 FROM: MILWAUKEE SPANISH IMMERSION UPPER CAMPUS **PLEASE PICK UP BY DOOR 2 SITE # 167 TO: SOUTH DIVISION, 1515 W LAPHAM ST # OF BUS NEEDED: 1 PICK UP TIME: 10:30AM RETURN TO SCHOOL: 12:15PM

C031787 V016471 FIRST STUDENT INC A4-Alliance High School 540.00 0.00 15.041.00 15.581.00

Contractor shall provide Alliance High School with yellow bus transportation services for camp field trip for the following dates: Trip Confirmation Number: 7426 Trip Date: 8/2/23 School: Alliance High School/#042 Number Of Buses: 1 Destination: UW Madison 750 Highland Avenue Madison. WI 53705 Pick Up Time: 9:00 AM Return Time: 2:00 PM. Contract shall not exceed \$540.00.

C031778 V016471 FIRST STUDENT INC LW-LOWELL SCHOOL 2,317.50 0.00 13,263.50 15,581.00

Trip date: 07/05/2023 Request ID: 7501 Lowell School 257/LW, 1 bus to OAK RIDGE FARM, Pick up 9:00am., Drop off 2:15pm.,

Trip date: 07/14/2023 Request ID: 7502 Lowell School 257/LW, 1 bus to BETTY BRINN CHILDRENS MUSEUM, Pick up 9:00am., Drop off 11:30pm.

Trip date: 07/18/2023 Reguest ID: 7503 Lowell School 257/LW, 1 bus to MILWAUKEE COUNTY ZOO, Pick up 8:30am., Drop off 2:00pm.

Trip date: 07/26/2023 Request ID: 7504 Lowell School 257/LW, 1 bus to AMERICAN FAMILY FIELD, Pick up 12:15pm., Drop off 4:00pm.

Trip date: 07/28/2023 Request ID: 7505 Lowell School 257/LW, 1 bus to HAWTHORN GLEN, Pick up 8:30am., Drop off 2:00pm.

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C031837	V016471	FIRST STUDENT INC	BI-BILINGUAL EDUCATION	697.00	0.00	14,884.00	15,581.00

Pickup Location: Alexander Hamilton High School Date: 8/2/2023 Pick up Time: 9:00 Teacher will board bus and then pick up students from their home addresses per teacher instructions. Drop off time 2:45 *Multiple stops needed to pick up and drop off students at student home address Contract shall not exceed \$697.00.

C031809 V016471 FIRST STUDENT INC 95-NINETY-FIFTH STREET SCHOOL

4,366.50 0.00 11,214.50 15,581.00

6/29/2023 -Date lapsed this one must be paid 3.09 95th Street School 1 bus Apple Holler pick up 9:00 am return 3:30 pm request ID 7510 7/6/2023 95th Street School 1 bus Pam's Kitchen pickup 10:30 am return 1:30 pm request ID 7511

7/11/2023 95th Street School 1 bus Shalom Wildlife Zoo pick up 9:00 am return 4:30 pm request ld 7512

7/13/2023 95th Street School 1 bus Bowlero pick up 12:00 pm return 3:00 pm request ld 7513

7/18/2023 95th Street School 1 bus Marcus Majestic Cinema pick up 11:45 am return 3:00 pm request ID 7514

7/20/2023 95th Street School 1 bus Milwaukee Public Museum pick up 9:30 am return 2:30 pm request ID 7515

7/25/2023 95th Street School 1 bus Racine Zoo pick up 9:30 am return 4:30 pm request ID 7516

7/27/2023 95th Street School 1 bus Bay Beach, Green Bay, WI pick up 8:00 am return 5:00 pm request ID 7517 Contract shall not exceed \$4,366.50

C031754 V031248 ILLINOIS CENTRAL SCHOOL BUS LLCTP-PARKSIDE SCHOOL

414.04

0.00 8.696.34

9.110.38

Trip Date: 7/27/2023 School: PARKSIDE - CAMP # BUSES: 2 Destination: AMERICAN FAMILY FIELD 1 Brewers Way Pick up: 9:30 A.M. Return: 2:00 P.M. Contract shall not exceed \$414.04 CONTACT: Rosalind Thomas PHONE: 414-481-1000 EMAIL: r.thomas@illinois-central.com

C031750 V031248 ILLINOIS CENTRAL SCHOOL BUS LLC TP-PARKSIDE SCHOOL

1,530.00

0.00

7.580.38

9,110.38

Trip Date: 8/8/2023 School: PARKSIDE - CAMP # BUSES: 2 Destination: BAY BEACH 1313 BAY BEACH RD GREEN BAY Pick up: 7:30 A.M. Return: 4:00 P.M. Contract shall not exceed \$1,530.00 CONTACT: Rosalind Thomas PHONE: 414-481-1000 EMAIL: r.thomas@illinois-central.com

C031755 V031248 ILLINOIS CENTRAL SCHOOL BUS LLC AA-ACADEMY OF ACCELERATED LRNG.

196.55

0.00

8,913.83

9,110.38

Trip Date: 7/13/2023 Pickup Location: Academy of Accelerated Learning 1 Bus Destination: American Family Field, 1 Brewers Way Pick-up: 12:30 PM Drop-off: 3:00 PM Contract shall not exceed \$196.55.

C031769 V031248 ILLINOIS CENTRAL SCHOOL BUS LLC PV-PARKVIEW SCHOOL

602.49

0.00

8,507.89

9,110.38

Trip date: 7/10/23 Summer Camp Destination: Vincent High School Pick up @12pm Return @3pm Contact: Michael Venable Trip date: 7/17/23 Summer Camp Destination: Vincent High School Pick up @12pm Return @3pm Contact: Michael Venable Trip date: 7/24/23 Summer Camp Destination: Vincent High School Pick up @12pm Return @3pm Contact: Michael Venable Contract shall not exceed \$602.49.

C031812 V031248 ILLINOIS CENTRAL SCHOOL BUS MC-MACDOWELL MONTESSORI SCHOOL

400.00

0.00

8,710.38

9,110.38

7/13/23 (1) Bus MacDowell Montessori Summer Camp #261 To: Milwaukee Public Museum 800 W Wells Street Milwaukee, WI 53233 Departure: 10:00 AM Return: 1:45 PM 7/27/23 (1) Bus MacDowell Montessori Summer Camp #261 To: Milwaukee Co. Zoo 10001 W Bluemound Road Milwaukee, WI 53226 Departure: 9:30 AM Return: 3:30 PM Contract shall not exceed 400.00

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C030742	V000000072	JEREMY TRIBLETT LLC	B1-BOARD OF DIRECTORS	20,000.00	0.00	0.00	20,000.00
Workshop	o facilitator plannin	g and coordinate, research and cor	ntent design. Three part work session series. Contract sh	nall not exceed \$20	0,000.00 06/15/2	022-06/30/2023	
C031726	V000000658	JET CONSTELLATIONS	TE-CAREER & TECHNICAL EDUCATION	30,000.00	0.00	0.00	30,000.00
D:+ 20	14. Caratura at a u	dali				20 MDC high ashaal	

Project 304 Contractor will deliver a 7-week computer literacy and entrepreneurship course and provide industry-mentored internship experiences for up to 20 MPS high school students in Summer 2023, to expose more students to the field of technology, and equip them with the necessary knowledge base and skills for their futures. Computer concepts covered will include fundamentals of coding, probability, regression, and machine learning. Contractor will provide an in-person instructor at Bradley Tech High School every Monday, Wednesday, and Friday for the duration of the contract. In addition, contractor will provide a volunteer worker knowledgeable in computer science concepts every Tuesday and Thursday for the duration of the contract to work on internship tasks with students, in conjunction with one or two certified MPS high school teachers. This course and internship experience is part of the city of Milwaukee's Earn and Learn program. Contractor is the student employer of record and will ensure that student participants complete their weekly time cards, and receive their weekly paychecks. This may entail ensuring that student timecards are submitted on a timely basis to Employ Milwaukee for processing. The objectives, projects, and weekly overview are detailed below. Objectives: *Students will learn the fundamentals of computer programming/usdesign. *Students will be exposed to various STEM fields and careers. Projects that students will work on: *Students will be required to complete labs and homework assignments.

C031632 V0000000165 JUICE LLC RV-ROOSEVELT MIDDLE SCHOOL 4,999.00 0.00 0.00 4,999.00

Juice LLC (Contractor) shall paint a mural outside of the gym, the artroom 216 and outside of the library and outside of the cafeteria(Exit 2) at Roosevelt Middle School subject to the following: Mural content/subject will be approved by school. Contractor shall protect any adjacent areas excluded from the project. After the completion of the project, clean up consists of the gathering of all supplies and materials, removing all masking, final cleaning and then returning any furniture back to its intended place.

The mural consists of acrylic and latex paint. Finished product includes a 2-year warranty, to include repair from scratching or fading up to 3 square feet in size. Excludes structural damage. Contract shall not exceed 4.999.00. 06/23/2023-07/26/2023.

C031697 V0000000707 JUST IN TIME GUIDED READING LLC CI-CURRICULUM & INSTRUCTION 4.200.00 0.00 0.00 4.200.00

Just in Time Guided Reading LLC (Contractor) shall provide two- day in person guided reading workshops with a focus on students reading at the fluent stage. This is an in-person workshop and district guide lines (mask, social distancing, etc.) will be followed. During the training, a consultant will model a guided reading lesson with two to four students from the school on the reading level of focus utilizing the district adopted reading materials. This workshop is expected to have 25-30 participants. The workshop will run from 9:00 AM through 1:00 PM for both days, August 1 and August 2, 2023. Two fully guided reading workshop trainings Contract shall not exceed \$4,200.00.

C031795 V0351318 NEIGHBORHOOD HOUSE OF RC-COMMUNITY REC. 45.000.00 0.00 2.000.00 47.000.00

2023 SUMMER PROGRAM Story School CSV-0-0-CNR-SY-ECTS Contract shall not exceed \$45,000.00 06/01/2023-08/31/2023.

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C031786	V0351318	NEIGHBORHOOD HOUSE OF	RC-COMMUNITY REC.	2,000.00	0.00	45,000.00	47,000.00

Youth Sports Programming- Summer Stars The contractor shall specifically perform the following tasks as they relate to the 2023 Summer Stars Teen Recreation Program at North Division Twilight Center:

1. Hire the following staff to perform the duties and responsibilities identified in Attachment A. *Staff hired must have three (3) years of experience working with youth ages 12-18, either in a direct program or supervisory capacity. A. Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Must comply with WIAA rules and regulations. *All coaches must have cleared a criminal background check before starting programs. 2. Prepare and submit the Final Activity Report by September 1, 2023. 3. Distribute, collect, and submit Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Milwaukee Recreation Supervisor Twilight and Late Night Sports. 4. Conduct, compile, and review Summer Stars teen program evaluations. 5. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team Meeting scheduled with Milwaukee Recreation's Supervisor Twilight and Late Night Sports. 6. All player registration is accurately completed before the program starts. *Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications to the season based on state or local health orders. *The contractor agrees to provide two teams for up to a maximum of \$2,000. If the contractor can only provide one team, they will be compensated up to \$1,000. *Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications. This contract shall be in effect from 6/20/23 to 9/4/23. Total compensation under this contract shall not exceed \$2,000.

C031742 V011666 NEU-LIFE COMMUNITY DEVELOPMENTC-COMMUNITY REC.

2,000.00

0.00

Current FY

Current FY

0.00

2,000.00

Youth Sports Programming- Summer Stars The contractor (Neu-Life Community Development) shall specifically perform the following tasks as they relate to the 2023 Summer Stars Teen Recreation Program at North Division Twilight Center. 1. Provide two teams 2. Hire staff to perform the duties and responsibilities identified in Attachment A. Staff hired must have three (3) years of experience working with youth ages 12-18, either in a direct program or supervisory capacity. A. 1. Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Must comply with WIAA rules and regulations. All coaches must have cleared a criminal background check before starting programs. 2. Prepare and submit the Final Activity Report by September 1, 2023. 3. Distribute, collect, and submit Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Milwaukee Recreation Supervisor Twilight and Late Night Sports. 4. Conduct, compile, and review Summer Stars teen program evaluations. 5. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team Meeting scheduled with Milwaukee Recreation's Supervisor Twilight and Late Night Sports. 6. All player registration is accurately completed before the program starts.*Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications. This contract shall be in effect from 6/20/23 to 9/4/23. Total compensation under this contract shall not exceed \$2,000. Contractor shall be compensated for work performed on a total project basis at the rate of \$1,000 per team up to two teams for \$2,000 total. The contractor will submit a Final Activity Report, Financial Report, and adequately formatted invoice, which shall include

C031324 V001999 PORTER, KELVIN RC-COMMUNITY REC. 500.00 0.00 0.00 500.00

2022 MPS Run-Back-to-School. The contractor (Kelvin Porter) will DJ/Emcee and lead an interactive Kids Music Game Show for MPS Run Back to School at Wick Field, 4929 West Vliet Street, Milwaukee, WI, from 8:00 am to 11:00 am on Saturday, August 26, 2023. The contractor shall provide the following: a sound system for the Entertainment Tent to be used for pre-race stage area activities, including two (2) speakers on stands, mixer/amp, and a music laptop. The contractor will be allowed one (1) hour for set-up from 7:00 am - 8:00 am.

The contractor will begin playing warm-up music at 8:00 am, make announcements, and encourage runners and walkers prior to the run/walk. The one-hour interactive Kids Music Game Show will take place at approximately 9:30 am, which will be followed by family-friendly music and announcements until 11:00 am. The contract will be allowed one (1) hour for tear down from 11:00 am - 12:00pm.MPS Recreation agrees to: - Coordinate all logistics for the event and maintain communication with the contractor.- Provide one 6' or 8' table - Provide an announcement script 24 hours in advance of the event. Position DJ near electricity. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. TERM: This contract shall be in effect from 8/26/23 to 08/26/23. COMPENSATION: Total shall not exceed \$500.00

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C031665	V031872	READ LEAD SUCCEED CONSULTING	GCI-CURRICULUM & INSTRUCTION	4,200.00	0.00	0.00	4,200.00
workshop Two full d	is expected to ha ay guided worksh	ve 125 participants. This is an in-person woop training August 1st and August 2nd, 202	ny guided reading workshops with a focus on what guorkshop and district guidelines (mask, social distance). Each training session will focus on what guided retime of the sessions such as masks, and social dista	ing, etc.) will be eading should lo	followed. The wook like for studen	orkshop will run from 9	9:00 AM through 1:00 PM.
Start Riigl lesson at being coa	nt Decodable Rea the level of focus.	ders Houghton Mifflin Harcourt, 2022). Par Additional students at the reading level of ultant. The session will wrap up with a shar	ith two to four students from the school on the readin ticipants will observe in a fishbowl manner. After a d focus will be invited to join the training. In pairs, part re out of the experience followed by suggestions for r	ebrief of the less cipants will enga	on, participants v ge in teaching a	vill have an opportunit guided reading lessor	y to plan a guided reading n to those students while
C031777	V031963	SAFEWAY TRANSPORTATION	BY-BRYANT SCHOOL	336.00	0.00	0.00	336.00
		summer camp. 1 bus needed. July 20th. 2 30 pm and arrive at school at 2:45 pm. Co	023. Destination Brown deer Lanes. 4713 W Bradley ontract shall not exceed \$336.00.	Road. Pick up.	12:30 pm. Drop o	of time. 2:45pm. **Ple	ase pick up
C031825	V026829	SCHOLARO INC	CI-CURRICULUM & INSTRUCTION	40,000.00	0.00	0.00	40,000.00
Contracto	r will provide the o		nigh school transcripts in different languages from arc S equivalency with details of all courses, grades, cre Contract shall not exceed \$40,000.00.				
C031798	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	45,000.00	0.00	0.00	45,000.00
2023 SUI	MMER PROGRAM	M Browning School (Host Site: Browning /T	hurston Woods) CSV-0-0-CNR-BW-ECTS 06/01/20	23-08/31/2023 C	Contract shall not	exceed \$45,000.00.	
C031826	V019418	SMITHS DETECTION INC	PK-PULASKI HIGH SCHOOL	3,711.00	0.00	0.00	3,711.00
			rhrough scanners at Pulaski High School. This will be act information:Betsy Vasquez Betsy.vasquez@Smith				

Milwaukee Recreation Before and After School Programs Summer Showcase. The contractor (Sport Court) will provide a basketball surface for the Summer Showcase event. The 2023 Summer Showcase is focused on Strong Mind, Strong Body, and Strong You. The purpose of the showcase is to educate our students on the practices, resources, and tools that exist to improve and maintain their overall well-being. On Wednesday, July 26, 2023, from 9:00 a.m.-2:30 p.m. at Wick Playfield (4929 West Vliet. Street), the contractor will set-up a 28'x26' basketball court with taped game lines before 9:00a.m., and disassemble the court at 2:30p.m.

1.014.00

0.00

0.00

1.014.00

RC-COMMUNITY REC.

If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from 07/26/23 to 07/26/23. Total compensation under this contract shall not exceed \$1,014. Contractor shall be compensated for work performed on a one-time basis at the rate of \$364 for Sport Court Suspended Sports Surface and \$650 for court setup/take down fee/Labor at the completion of the event.

C031814

V0617520

SPORT COURT NORTH

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Contracts < \$50K Previously Reported To Board	Total YTD Contracts	
C031788	V031411	SPORTS ACADEMY INC	RC-COMMUNITY REC.	2,000.00	0.00	0.00	2,000.00	
Youth Spo	orts Programmin	g- Summer Stars The contractor shall	specifically perform the following tasks as the	y relate to the 2023 Summer	Stars Teen Reci	eation Program at No	rth Division Twiligh	t Cente

Youth Sports Programming- Summer Stars The contractor shall specifically perform the following tasks as they relate to the 2023 Summer Stars Teen Recreation Program at North Division Twilight Center:

1. Hire the following staff to perform the duties and responsibilities identified in Attachment A. *Staff hired must have three (3) years of experience working with youth ages 12-18, either in a direct program or supervisorycapacity. A. Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Must comply with WIAA rules and regulations. *All coaches must have cleared a criminal background check before starting programs. 2. Prepare and submit the Final Activity Report by September 1, 2023. 3. Distribute, collect, and submit Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Milwaukee Recreation Supervisor Twilight and Late Night Sports. 4. Conduct, compile, and review Summer Stars teen program evaluations. 5. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team Meeting scheduled with Milwaukee Recreation's Supervisor Twilight and Late Night Sports. 6. All player registration is accurately completed before the program starts.*Milwaukee Recreation reserves the right to make schedule changes, cancellations to the season based on state or local health orders. *The contractor agrees to provide two teams for up to a maximum of \$2,000. If the contractor can only provide one team, they will be compensated up to \$1,000. *Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications. This contract shall be in effect from 6/20/23 to 9/4/23. Total compensation under this contract shall not exceed \$2,000.

C031526 V0000000666 TURF TANK RC-COMMUNITY REC. 17,700.00 0.00 0.00 17,700.00

Robotic Line Painter. The contractor (Turf Tank) will provide the following: - A gps paint robot that can paint athletic fields (football, soccer, etc).- Unlimited number of sport field layouts. - Training & online resources. - Access to customer service 24 hours a day and seven days a week.- Standard & extended geometry package. - Full equipment warranty. - Annual paint supply of \$3,000 paint allotment per year. - 3 batteries - Courtesy replacement robot if needed. - 2 on-site maintenance visits per year. - Custom robot wrapping. - Turf Tank Service Kit which includes a pump, solenoid and suction rod with hoses. If mutually agreed upon, the terms of the contract can be renewed for 3 years. TERM: This contract shall be in effect from 3/14/26 Total compensation under this contract shall not exceed \$49,700. Total compensation to be encumbered for Year 1 of this contract shall not exceed \$17,700. Contractor shall be compensated for work performed on a one time basis at the rate of \$16,000 and a \$1,700 one time implementation fee.

C031829 V031863 TWINN, ANGELA M BI-BILINGUAL EDUCATION 4,500.00 0.00 0.00 4,500.00

Angela M Twinn (Contractor) shall provide consultant services and will design, plan and teach traditional Native beading with 6th-12th grade students and parents on Tuesday evenings from 5:00 PM - 8:00 PM at the Ho-Chunk Youth Center. Services will begin July 28, 2023 and will continue through December 31, 2023. Contract shall not exceed \$4,500.00

C031722 V0000000726 UNIVERSITY CHILD SU-STUART SCHOOL 1.650.00 0.00 0.00 1.650.00

University Child (Contractor) shall provide a full day, in person professional development workshop for Stuart School, 7001 North 86th Street, Milwaukee, as follows: Workshop will occur on August 24, 2023, and may be rescheduled upon mutual agreement of the parties. Title of Workshop: Planning for Concept-Driven Learning Workshop will support teachers in the design of concept-based curriculum, strengthening their ability to create curriculum that balances disciplinary and transdisciplinary learning and teaching. Contract shall not exceed \$1,650.00

C031658 V0761001 URBAN ECOLOGY CENTER EO-EDUCATION SERVICES 32,000.00 0.00 0.00 32,000.00

Extended Learning Adventures 06/22/2023- 05/31/2024 Contract shall not exceed \$32.000.00

C031731 V0824119 VANTAGE LEARNING USA LLC RH-EDUCATIONAL RESEARCH 16.625.00 0.00 0.00 16.625.00

Contractor shall provide an online assessment platform for MPS and non-MPS students to write, submit, and receive automated scoring. The core project encompasses: Up to and including 5,500 essay submissions. Three-month submission window (Sept 2023-Nov 2023) for on-demand essays. Additional testing time up to 30 days included at no cost. Assistance with selection of up to four prompts and assessment setup. Some of the setup options include: turning copy/paste off, requiring students to write directly in Adaptera's writing spaceo MY Editor, which provides grammatical type to students while in the writing space Guidance for student, teacher, and administrator setup. Results available as a csv or xlsx file that includes essay prompt name, essay date, testing site or school name, students first name, students last name, student ID or personal identifier, date of birth or other second identifier, students current school and score. Dedicated project manager. Contract shall not exceed \$16.625.00 08/01/2023-12/31/2023

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C031802	V0731749	VISION FORWARD ASSN	HR-HUMAN RESOURCE SERVICES	400.00	0.00	0.00	400.00
		ertified assistive technology spec 07/07/2023-08/06/2023. Contrac	cialist to conduct an assessment for Anthony Long. The ct shall not to exceed \$400.00.	cost of assistive technol	ogy is \$400 Eli	Smith, Vision Forward	
C031568	V019141	WALNUT WAY CONSERVA	ATION CORP RC-COMMUNITY REC.	18.291.00	0.00	0.00	18,291.00

2023 Arts Internship - Earn to Learn The contractor (WALNUT WAY CONSERVATION CORP) will recruit ,interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. The contractor is responsible for paying interns a minimum of \$11.00 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship meets the following criteria: Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. The contractor shall incorporate the following objectives into the summer learning experience 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes in to completing a work of art or project in the focus area of their interns will build a professional network of mentors to support them in their future goals. The contractor will provide a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. Additionally, the contractor is required to: -- Verify that all hired interns meet the eligibility criteria laid out in the 2023 Arts Internship Program Guidelines document. Provide one intern supervisor for every five interns. Contractors with 6-10 interns must have two intern supervisors.

C031737 V0149420 WENGER CORPORATION CI-CURRICULUM & INSTRUCTION 4,932.64 0.00 0.00 4,932.64

Installing lockers for Milwaukee High School of the Arts. See attached PO for locker purchase and attached quote for installation service of said lockers. 08/01/2023-12/29/2023. This contract shall not exceed \$4,932.64.

Cooperative Agreement: Wenger is part of the Omnia Cooperative Agreement. Their contract number is R191204.

C031834 V024280 WISCONSIN MONTESSORI CI-CURRICULUM & INSTRUCTION 29,880.00 0.00 0.00 29,880.00

Scope of Services: WMA shall provide the following listed schools with consulting/coaching and technical assistance to primary and elementary staff to improve Montessori practices. WMA shall provide technical assistance in the form of observing the teachers classroom, meet with the teachers to coach on all aspects of the Montessori curriculum and help plan for instruction, as well as provide updates to the school principal on the teachers progress in meeting these goals. WMA will offerservices at least three days per week for 3-4 hours. Schedule tobe arranged and managed by each individual school site, as listed in this request. Term: This Contract shall be in effect on August 14th, 2023 through May14th, 2024. Compensation: Total compensation under this Contract shall not exceed \$29,880.

Bay View Montessori School - Contractor shall be paid at a rate of \$60.00 per hour and shall not exceed 83 hours per school site.

MacDowell Montessori School - Contractor shall be paid at a rate of \$60.00 per hour and shall not exceed 83 hours per school site.

Craig Montessori School - Contractor shall be paid at a rate of \$60.00 per hour and shall not exceed 83 hours per school site.

Riley Dual Language Montessori School - Contractor shall be paid atarateof \$60.00 per hour and shall not exceed 83 hours per school site.

Fernwood Montessori School - Contractor shall be paid at a rate of \$60.00 per hour and shall not exceed 83 hours per school site.

Barbee Montessori School - Contractor shall be paid at a rate of \$60.00 per hour and shall not exceed 83 hours per school site.

556,286.22

Total

Current FY

Current FY

Milwaukee Public Schools **Facilities and Maintenance Contracts** From July 1, 2023 Through Jul 31, 2023 Page: 1

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Board Approval

Contract

YTD

Contract # Vendor ID **Vendor Name** A1004236 V0267368

GRUNAU CO INC

Amount 20,232.00 **Contracts** 20,232.00

REDUCED PRESSURE BACKFLOW PREVENTER VALVE INSPECTION & TESTING SERVICES - VARIOUS MPS SITES

YEAR 2 OF 3

TERM: JULY 1, 2022 - JUNE 30, 2025

GRUNAU COMPANY

A1004240 V0000000637 **BEAR CONSTRUCTION COMPANY** 0.01

0.01

JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION; MECHANICAL; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004