

**(ATTACHMENT 4) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON A CHANGE ORDER IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

Page: 1  
Run Date: 11/01/2018  
Run Time: 08:12:52

				Milwaukee Public Schools		Current FY	Current FY	Total	
				Contract Listing		Requested	Contracts < \$50K	YTD	
Contract #	Vendor ID	Vendor Name	End User	From Oct 01, 2018	Through Oct 31, 2018	Contract	Previously Approved By Board	Previously Reported To Board	Contracts
<b>C028018</b>	<b>V026471</b>	<b>AFTERSCHOOL ENRICHMENT</b>	<b>WH-WHITTIER SCHOOL</b>			<b>1,720.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,720.00</b>

CONTRACTOR SHALL PROVIDE THE "LET'S CODE IT - THE DIGITAL DIMENSION" PROGRAM AT WHITTIER ELEMENTARY SCHOOL DURING THE AFTERSCHOOL CAMP FROM 2:45 PM UNTIL 3:45 PM. THE PROGRAM MEETINGS SHALL OCCUR EACH MONDAY OVER THE COURSE OF EIGHT WEEKS. THE DATES ARE AS FOLLOWS: OCT. 15, 29, NOV. 5, 12, 19, 26, DEC. 3 & 10, 2018. THE PROGRAM SHALL FOCUS ON THE CONCEPTS OF COMPUTER PROGRAMMING. ENROLLMENT WILL BE CAPPED AT 20 STUDENTS WITH THE CONTRACT NOT TO EXCEED \$1,720, BUT MAY BE LOWER IF LESS THAN 20 CHILDREN ENROLL. AN INVOICE WILL BE SUBMITTED AT THE END OF THE 8 CLASSES.

<b>C028048</b>	<b>V0771864</b>	<b>ARTISTS WORKING IN EDUCATION INC-COMMUNITY REC.</b>				<b>1,750.00</b>	<b>68,434.00</b>	<b>750.00</b>	<b>70,934.00</b>
----------------	-----------------	--------------------------------------------------------	--	--	--	-----------------	------------------	---------------	------------------

Contractor shall provide the following activities for the 2018 Fall AWE Truck Studio - MPS CARES Twilight Center Visits. Artists Working in Education Inc. (AWE) (Contractor) will provide an AWE Pop Up Art Studio Activity at our Twilight & Treat Special Family Event on Saturday, October 27, 2018 for two hours from 5:30 p.m. to 7:30 p.m. They will provide two staff members at each site and will be set up at the three Twilight super site locations: Bay View High School, 2751 S Lenox St. Madison High School, 8135 W. Florist Ave. Washington High School, 2525 N. Sherman Blvd. Contractor will also provide art activities. All sessions will be offered from 6:00 p.m. to 8:00 p.m. at the following three

MPS CARES Twilight Centers: South Division High School, 1515 W Lapham Blvd. -Monday, October 29, 2018 Screen Printing part 1 -Monday, November 5, 2018 Screen Printing part 2 -Wednesday, November 7, 2018 Screen Printing part 3 -Monday, November 12, 2018 Screen Printing part 4 -Monday, December 17, 2018 Party/Room North Division High School, 1101 W. Center St. -Monday, December 3, 2018 Screen Printing part 1 -Wednesday, December 5, 2018 Screen Printing part 2 -Monday, December 10, 2018 Screen Printing part 3 -Wednesday, December 12, 2018 Screen Printing part 4 -Wednesday, December 19, 2018 Holiday Jewelry & Cardmaking Pulaski High School, 2500 W. Oklahoma Ave. -Wednesday, November 14, 2018 Screen Printing part 1 -Monday, November 19, 2018 Screen Printing part 2 -Monday, November 26, 2018 Screen Printing part 3 -Wednesday, November 28, 2018 Screen Printing part 4 \*South Division and North Division sites will be covered under an AWE grant. There will be no cost for these art sessions.

<b>C028044</b>	<b>V0251070</b>	<b>BAY VIEW SHADE &amp; BLIND INC</b>	<b>BV-BAY VIEW HIGH SCHOOL</b>			<b>461.00</b>	<b>0.00</b>	<b>13,018.00</b>	<b>13,479.00</b>
----------------	-----------------	---------------------------------------	--------------------------------	--	--	---------------	-------------	------------------	------------------

Custom Elite Series Comfort Sunscreen Roller Shade Side Control Lift System Plain Hem Black 3%Fabric Invoice #3620  
End Plug Installed in Roller Shade Roller Shade remounted in brackets and adjusted

<b>C028021</b>	<b>V0769266</b>	<b>BEGINNING DREAMS FOREVER, LLCFT-FRATNEY STREET SCHOOL</b>				<b>1,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,925.00</b>
----------------	-----------------	--------------------------------------------------------------	--	--	--	-----------------	-------------	-------------	-----------------

See attached

<b>C028037</b>	<b>V0827126</b>	<b>BELL &amp; HOWELL LLC</b>	<b>MM-MAILROOM</b>			<b>7,158.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,158.00</b>
----------------	-----------------	------------------------------	--------------------	--	--	-----------------	-------------	-------------	-----------------

INVOICE #9700102297L; CUSTOMER #500836; SERVICE ID #98196A; SERIAL #951356; MAILSTAR 500; PRIORITY SERVICEPLUS - LIMITED; 10-01-2018 TO 09-30-2019

<b>C027919</b>	<b>V0761931</b>	<b>BENNETT, DARNELL Y</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>			<b>875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>875.00</b>
----------------	-----------------	---------------------------	--------------------------------------	--	--	---------------	-------------	-------------	---------------

Contractor shall specifically perform the following services: DJ services offered in the school gym during Freshman Fun Night on 9/7/18 from 4:00 6:00 pm and during the Homecoming Dance on 10/6/18 from 7:00 11:00 pm.

Contractor shall specifically perform the following services: DJ services offered in the school gym during Freshman Fun Night on 9/7/18 from 4:00 6:00 pm and during the Homecoming Dance on 10/6/18 from 7:00 11:00 pm.

<b>C027893</b>	<b>V024057</b>	<b>BLAKE, MICHAEL</b>	<b>HF-HARTFORD UNIVERSITY SCHOOL</b>			<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
----------------	----------------	-----------------------	--------------------------------------	--	--	---------------	-------------	-------------	---------------

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contractor shall provide DJ services from 6-8 pm in the gym at Hartford university School.							
C027796	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
CASS STREET SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027797	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
GAENSLER SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027798	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
GRANTOSA SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027800	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
LAFOLLETTE SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027801	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
MAPLE TREE SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027802	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,373,835.00	965,000.00	4,363,835.00
MITCHELL STREET SCHOOL 2018-2019 SAFE PLACE PROGRAM							
C027891	V029738	CARR, JUSTIN	MR-MARSHALL HIGH SCHOOL	4,999.00	0.00	0.00	4,999.00
Contractor shall provide 36 weeks of piano lessons at Marshall High School from 9:30 am to 12:00 pm.							
C028055	V016882	CHOJNACKI, ROBERT G	ZA-ZABLOCKI SCHOOL	300.00	0.00	0.00	300.00
DJ Services for Family Halloween Dance on 10/25/18 from 5-7pm in the gymnasium. The DJ will set up at 3pm and will be there until 8pm. The DJ will be there from 3-8pm. The dance is from 5-7pm on October 25th.							
C027851	V026172	COMPOST CRUSADER LLC	FW-FERNWOOD SCHOOL	4,000.00	0.00	750.00	4,750.00
Contractor shall provide two (2) yard dumpster service at Fernwood Elementary School once per week with delivery of 33-gallon sized bio-bags (120 bags per case).							

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C028073	V026172	COMPOST CRUSADER LLC	TP-PARKSIDE SCHOOL	750.00	0.00	4,000.00	4,750.00
Contractor shall provide weekly compost pickup of 96 Gallon Tote and 39 Gallon Compostable Bags for all organic diverted waste at Parkside School.							
C027842	V026207	D&J VENTURES INC	95-NINETY-FIFTH STREET SCHOOL	2,000.00	0.00	1,865.00	3,865.00
95TH STREET SCHOOL HAS ENTERED INTO A CONTRACT WITH YOUNG REMBRANDTS FOR SUMMER DRAWING CLASSES. THE CLASSES SESSIONS ARE 60-75 MINUTES. TWO CLASS SESSIONS WILL BE ADMINISTERED WITH 20 STUDENTS EACH. THE COST IS \$5.00 PER STUDENT. THE DURATION OF SESSIONS ARE 10 WEEKS EACH. \$100 PER SESSION X 10 SESSIONS=\$1000.00 X 2 GROUPS							
C027918	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	690.00	0.00	3,175.00	3,865.00
Young Rembrandts will provide six (6) classes entitled "Drawing Classes for Kids" at Whittier Schools after school Camp Program. Classes will be from 3:15 4:15 PM on the following dates: October 4, 11, 18, 25 and November 1, 8, 2018. Enrollment will be limited to twenty (20) students at \$34.50 per student. Enrollment will be capped at 20 students per class.							
C027925	V029374	DJRC ENTERTAINMENT LLC	VN-VINCENT HIGH SCHOOL	500.00	0.00	0.00	500.00
Contractor shall specifically perform the following services: DJ services (including a DJ, hosting, lighting and sound) for Vincent High School dance on September 22, 2018 with hours of 6:00 PM until 10:00 PM (event time) with setup from 6:00-7:00 PM.							
C027790	V026038	DUAX, TIMOTHY C	CG-CRAIG MONTESSORI SCHOOL	660.80	0.00	1,242.78	1,903.58
CRAIG HAS ENTERED INTO A CONTRACT WITH TIM DUAX FOR MONTESSORI SCHOOL CAMP PROGRAM FOR STAFF INSERVICE. THE SCOPE: MONTESSORI HISTORY, GOALS OF MONTESSORI EDUCATION, THE ROLE OF THE PHYSICAL ENVIRONMENT AND MONTESSORI AWARENESS, THE ROLE OF THE ADULT IN MONTESSORI-STYLED DISCIPLINE, & BUILDING A PEACEFUL MONTESSORI LEARNING ENVIRONMENT COMPENSATION RATE IS \$47.20 PER HOUR X 6 HOURS FOR AUGUST 30, 2018							
TRAINING DATE 2: AUGUST 31, 2018 -- FOR 6 HOURS AT \$47.20PH FINAL DATE - TBD/PREPARATION COST IS 47.20 X 2 HOURS=\$94.40							
C027871	V026094	FOODRIGHT INC	MD-MARYLAND AVENUE SCHOOL	4,999.53	0.00	4,000.00	8,999.53
Contractor shall implement the Growing Chefs program in the 2018-19 school year for 5 lower elementary and 4 upper elementary classrooms: Schedule and provide 51 hands on, garden and cooking based lessons primarily for the lower and upper el that support and augment the classroom curriculum meeting standards in science, math and literacy; Collaborate and communicate with the classroom teachers, teacher support, parent coordinator and school administration to coordinate operations and set the lesson schedule; Provide a trained, highly skilled instructor to lead and facilitate lessons; Secure all equipment and supplies necessary to implement the classroom program effectively within budget; Recruit and manage volunteer support for classroom lessons; Communicate lessons with parents through email and social media promoting parent involvement in learning; Collect data on lessons to report to the fund board. MPS shall: Provide ample space and facilities to implement the program; provide safe storage for equipment and supplies; Teachers shall print and distribute handouts and parent newsletters to participating students and their families; Teachers shall communicate consistently with the lead YCA instructor throughout the program to plan the implementation of lesson; each level shall meet with Contractor staff to plan and coordinate lessons at the beginning of each semester including determining dates and times of lessons; At the end of each semester, teachers shall meet with Contractor staff to provide evaluation feedback regarding the implementation process and programs impact. Program shall be 16 days total for the 2017-18 school year: 8 days in Fall (September November) and 8 days in spring (March June); 51 lessons total. Paid for by the MPS Foundation Maryland Ave School.							

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
<b>C027872</b>	<b>V026094</b>	<b>FOODRIGHT INC</b>	<b>HF-HARTFORD UNIVERSITY SCHOOL</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,999.53</b>	<b>8,999.53</b>
Contractor shall implement the Youth Chef Academy at Hartford University School. Program shall be 10 weeks in length, with 4 lessons per week. Programming shall be for 4th and 5th grade.							
<b>C027846</b>	<b>V029668</b>	<b>HEAR A WORD THERE A WORD LLC RC-COMMUNITY REC.</b>		<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
Voice Recordings - Marketing Term: September 4, 2018 - September 4, 2019 Hear A Word, There A Word, LLC (Contractor) will record voiceover scripts provided by Milwaukee Recreation. The Contractor's recordings will consist of studio time including audio engineering during recording and post-recording cleanup (noise reduction, EQ, compression), internet delivery, and archiving of the audio files. The Contractor will provide Milwaukee Recreation with high-resolution audio files (WAV, 48kHz, 16-bit) of the recordings. Contractor shall be compensated for work performed on a per project basis at the rate of \$300.00 for 30-second TV spots. \$350.00 for 12-minute Video Narrations. \$150.00 for updates to previous audio files.							
BUDGET: RMK00PRCRCECTS BUDGET: STS00RFIRCECTS							
<b>C027908</b>	<b>V029747</b>	<b>HIBBLER, ANTHONY</b>	<b>MR-MARSHALL HIGH SCHOOL</b>	<b>4,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.00</b>
Contractor shall provide 35 weeks of drum lessons from 8:30 am to 12:00 pm at Marshall High School.							
<b>C027869</b>	<b>V025940</b>	<b>HOTCAKES ON THE GO LLC</b>	<b>AA-ACADEMY OF ACCELERATED LRNG.</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
Contractor shall prepare and serve pancake breakfast at Academy of Accelerated Learning (AAL), 3727 S. 78th Street, Milwaukee, WI 53220 at AAL's Annual Pancake Breakfast. Contractor shall have pancakes ready to be served by 6:45amCDT and provide pancakes and syrup. AAL will provide silverware, plates, napkins, and necessary serving ware. Contractor's per plate fees are based on sliding scale. Cost shall be \$2.05 per plate not to exceed 1000 plated billed. \$75.00 per insurance certificate addition or alteration shall be added to final invoice. This contract is based on estimated of 975 plates being served.							
<b>C028054</b>	<b>V0125709</b>	<b>HOUGHTON MIFFLIN HARCOURT</b>	<b>EO-EDUCATION SERVICES</b>	<b>8,500.00</b>	<b>109,400.00</b>	<b>0.00</b>	<b>117,900.00</b>
Contractor will provide a six hour professional development on February 19, 2019. Six hours will include a keynote to share strategies on how to support Culturally Responsive Teaching and ELA with HS ELA teacher leaders and SIG Coordinators. Contractor will provide a thought partnering session with interim superintendent, Chief of Academics, SIG specialist and literacy leader. Contractor will have a luncheon with student leadership from SIG Schools and BLMA ambassadors. Although the PD is for one day, more professional development may be needed thus the extended date timeframe.							
<b>C027874</b>	<b>V0806781</b>	<b>HOUSING AUTHORITY OF THE CITY OF MILWAUKEE RC-COMMUNITY REC.</b>		<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
Midnight League Enrichment - C.A.R.E.S. Term: September 15, 2018 - November 15, 2018 Final Report due on November 15, 2018 Housing Authority of the City of Milwaukee - Milwaukee Fatherhood Initiative (Contractor) will provide employment and job training enrichment workshop sessions for the Fall 2018 Midnight Sports Basketball League. Enrichment sessions will be at 7:45 p.m., 8:30 p.m., 9:30 p.m., and 10:30 p.m. on one evening per week at each of the following locations and dates: Wednesdays at Bradley Tech High School, 700 S. 4 St. Child Support 101, Education, Criminal & Legal Issues, and Driver License Recovery Enrichment workshop sessions will be held							

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
<p>on one evening between October 3-31, 2018 -- 9/15 Introduction -- 9/19 First "Barbershop" style talk - Real Men, Real Talk -- 9/26 Second "Barbershop" style talk - Real Men, Real Talk -- 10/3 -- 10/10 -- 10/17 -- 10/24 -- 10/31 Tuesdays at Obama High School, 5075 N. Sherman Blvd. Education, Driver License Recovery/Criminal &amp; Legal Issues (combined) Enrichment workshop sessions will be held on one evening between October 16-30, 2018 -- 10/9 First "Barbershop" style talk - Real Men, Real Talk -- 10/16 -- 10/23 -- 10/30 Enrichment times are prior to the following game times: -- 7:45 p.m. for 8:00 p.m. game -- 8:30 p.m. for 9:00 p.m. game -- 9:30 p.m. for 10:00 p.m. game -- 10:30 p.m. for 11:00 p.m. game Contractor will provide a final report to the MPS C.A.R.E.S. Midnight Sports League to track the success and impact of the employment and job training enrichment workshop sessions. The final report should be provided to the MPS C.A.R.E.S. manager by November 15, 2018. Invoice will</p>							
<b>C027895</b>	<b>V029019</b>	<b>ILLE-HOEKSTRA, CORNELIA</b>	<b>MD-MARYLAND AVENUE SCHOOL</b>	<b>560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>560.00</b>
<p>Contractor shall provide German classes for 8 weeks after school on Mondays from 3:30-4:30 pm at Maryland Avenue Montessori School for grades 1-6.</p>							
<b>C027920</b>	<b>V029659</b>	<b>INSTANT KEEPSAKES PHOTO BOOTHS</b>	<b>MS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<p>Provide Photo Booth rental for Homecoming 2018 on October 6, 2018 from 7:30-9:30pm at Riverside High School.</p>							
<b>C027913</b>	<b>V018532</b>	<b>JAMES RUTTLEY</b>	<b>KR-RUFUS KING MIDDLE SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
<p>Contractor shall provide DJ service at Rufus King Middle School from 2:30 to 3:30 pm.</p>							
<b>C027944</b>	<b>V029674</b>	<b>JENNIFER MUEHLENKAMP</b>	<b>DE-DIVISION OF SPECIAL SERVICES</b>	<b>1,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>
<p>Dr. Jennifer Muehlenkamp is an internationally renowned expert on non-suicidal self- injury (NSSI). She has developed a model for assessing and managing NSSI that is used in both medical and school settings, called the SOARS (Suicidality, Onset, Aftercare, Reasons, State of Change) model. Using this model as framework, MPS has developed a standard protocol for assessing and managing cases of NSSI for students in our district which is set to be utilized beginning the 2018-2019 school year. In order to have a thorough understanding of the protocol developed, MPS school psychologists, school social workers, and school counselors will require training and background information about the topic. Dr. Muehlenkamp will provide the school psychologists, school social workers, and school counselors an overview of NSSI and the SOARS model, including</p> <p>information about myths and facts of NSSI, basic data surrounding NSSI in the United States and in Wisconsin, school-based intervention strategies, managing social contagion, and tips for working with parents around the topic.</p>							
<b>C027886</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>IT-INFORMATION TECHNOLOGY</b>	<b>4,000.00</b>	<b>0.00</b>	<b>26,515.00</b>	<b>30,515.00</b>
<p>Contractor shall provide two-hundred (200) hardcover yearbooks to Washington High School of Information Technology for the 2018-19 school year. Yearbooks (8.5 x 11 stock size) shall be 72 full-color 80lb gloss pages. Services offered shall also include access to an online yearbook, the Replay It Time Capsule, which will show all pictures used and not used in the yearbook for 10 years after yearbook publication. Inclusive under this Contract shall be unlimited Contractor visits to the school, 24-hour tech support and review of the schools website from Contractors office to help the school yearbook advisor with pages.</p>							
<b>C027855</b>	<b>V027328</b>	<b>KEVIN HAYDEN MUSIC LLC</b>	<b>KN-KING ELEM SCHOOL</b>	<b>999.99</b>	<b>0.00</b>	<b>0.00</b>	<b>999.99</b>
<p>Contractor shall perform live music at Open House Event at Dr. Martin Luther King Jr Elementary from 4:30 to 6:15 P.M. September 20, 2018. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Contractor shall not hire, retain or utilize any member, officer or other MPS employee or any other person known to Contractor to have a conflict of interest.</p>							

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C027927	V001034	KFORCE INC	AO-Accountability Office	43,276.80	0.00	85,828.85	129,105.65

Contractor shall provide temporary staffing individual to support vacancy in the Office of Contract Compliance Services for up to 1,280 hours at the rate of \$33.81 per hour. Contractor shall work onsite during the duration of the engagement at the CCS office located at 6620 W. Capitol Dr., Room 204, Milwaukee, WI 53216. Contractor will provide weekly time reports of hours and status updates.

C027948	V001034	KFORCE INC	FN-FINANCIAL SERVICES	12,960.00	0.00	116,145.65	129,105.65
---------	---------	------------	-----------------------	-----------	------	------------	------------

Contractor shall provide a temporary accounting assistant to complete monthly claims, enter position changes and post expenditure reclassifications, and other duties as assigned. Position is for 40 hours per week.

C027880	V021399	KHALIL COLEMAN	RH-EDUCATIONAL RESEARCH	4,800.00	0.00	3,000.00	7,800.00
---------	---------	----------------	-------------------------	----------	------	----------	----------

Contractor shall train and assist staff and students of Riverside University High School in implementing Safe Zine Initiative-Rules of Engagement and Peer Mediation Practices. In-school session for a 24 sessions at \$200 per session, total not to exceed \$4800.

RCC to adjust the encumbrance on the current budget code to a different budget code. 10/31/18 AM/kb

RCC to adjust the encumbrance on the current budget code to a different budget code. 10/31/18 AM/kb

C028059	V021399	KHALIL COLEMAN	RS-RIVERSIDE UNIV HIGH SCHOOL	3,000.00	0.00	4,800.00	7,800.00
---------	---------	----------------	-------------------------------	----------	------	----------	----------

Khalil Coleman will be working with students in Multicultural Ethnic Literature and History first semester and African American Literature and History second semester on several projects focused on community issues, diversity, and inclusion, equity, and the improvement of school culture with a goal of building students' capacity to serve as Peace Ambassadors in the school. In his allotted time, he will lead class in discussions focused on these topics and engage the students to produce a product based off of the work that they have done collectively during his time.

C027916	V020766	KNOW THYSELF INC	AF-ALLEN-FIELD SCHOOL	500.00	0.00	0.00	500.00
---------	---------	------------------	-----------------------	--------	------	------	--------

Contractor shall facilitate Manners & Respect Curriculum which is designed to help students identify their strengths, manage their behaviors, navigate social complexities, build strong relationships and make decisions that lead to positive outcomes. The program will be delivered on a weekly basis beginning in October 2018 and ending in May 2019 at Allen Field School. Maximum of 20 students. Site will provide adequate space to facilitate the Manners & Respect Curriculum. Assist with correspondences to parents/guardians to help promote activities to the families of participants. Participate in ongoing efforts to improve the program by providing feedback as requested by Know Thyself team members.

C027906	V026685	KOREA KONNECT LLC	TP-PARKSIDE SCHOOL	300.00	0.00	0.00	300.00
---------	---------	-------------------	--------------------	--------	------	------	--------

Contractor shall provide four (4) Korean cooking demonstrations with students in the 6th and 7th grade using produce grown by the school. These demonstrations will occur during Social Studies periods with Ms Feider and Mr Veternick.

C027914	V029118	KUSKE, ADAM	TP-PARKSIDE SCHOOL	472.00	0.00	0.00	472.00
---------	---------	-------------	--------------------	--------	------	------	--------

Contractor shall include five (5) daytime chef classes with students. It also includes six (6) family cohort chef classes. Schedule will be as follows: 10/1/18 Daytime chef class with students 9:30-12:00 pm 11/5/18 Daytime chef class with students 9:30-12:00 pm 11/5/18 Family Cohort 6:00-7:30 pm 11/12/18 Family Cohort 6:00-7:30 pm 11/26/18 Family Cohort 6:00-7:30 pm 2/4/19 Daytime chef class with students 9:30-12:00 pm 3/4/19 Daytime chef class with students 9:30-12:00 pm 3/4/19 Family Cohort 6:00-7:30 pm 3/11/19 Family Cohort 6:00-7:30 pm 3/25/19 Family Cohort 6:00-7:30 pm 4/1/19 Daytime chef class with students 9:30-12:00 pm

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C028031	V028442	LEDOUX, JILL	WH-WHITTIER SCHOOL	250.00	0.00	0.00	250.00
<p>Contractor shall provide five (5) 45-minute long yoga instruction sessions to Whittier Elementary School after-school camp program from 3:45 pm to 4:30 pm for K4/K5 students on the following dates: November 1, 8, 15, 29 and December 6, 2018.</p>							
C027841	V026197	LIFE AWARENESS EDUCATION	RC-COMMUNITY REC.	2,025.00	0.00	0.00	2,025.00
<p>Twilight Center Enrichment Classes - MPS C.A.R.E.S. Term: September 17, 2018 - December 19, 2018 Life Awareness Consulting (Contractor) will provide Twilight Center participants with 27 various sessions to choose from depending on the site and students' interests including: Life Awareness Education Multi-Media, Speak Your Peace, Fit For Youth, Strength Training, Speed Training, Healthy Nutrition, Obstacle Course and Real Talk." All workshops will be offered from 6:30 p.m. to 7:30 p.m. at the following MPS C.A.R.E.S. Twilight Centers and dates listed below: -- Bay View High School, 2751 S. Lenox St.            September 19, 2018 October 1, 2018 November 7, 2018 December 19, 2018 -- Madison High School, 8135 W. Florist Ave. October 22, 2018 October 31, 2018 November 12, 2018 -- North Division High School, 1011 W. Center St. October 8, 2018 October 29, 2018 November 26, 2018 December 10, 2018 -- Obama High School, 5075 N. Sherman Blvd. September 26, 2018 October 3, 2018 October 17, 2018 November 28, 2018 December 5, 2018 December 12, 2018 -- Pulaski High School, 2500 W. Oklahoma Ave. September 17, 2018 September 24, 2018 October 15, 2018 December 3, 2018 -- South Division High School, 1515 W. Lapham Blvd. October 10, 2018 November 5, 2018 November 19, 2018 December 17, 2018 -- Washington High School, 2525 N. Sherman Blvd. October 24, 2018 November 14, 2018 The Contractor will provide all needed equipment and supplies to complete the sessions. Sessions may be rescheduled at an alternate Twilight site if closed due to upcoming school events and are mutually agreed upon. Contractor shall</p>							
C027807	V0195863	LINCOLN CONTRACTORS SUPPLY INC	RC-COMMUNITY REC.	4,900.00	0.00	0.00	4,900.00
<p>Light Towers - Interscholastic Athletics Term: August 24, 2018 - June 30, 2019 Lincoln Contractors Supply, Inc. (Contractor) will deliver and pick up LTN6L Light Tower w/Lombardini winch to various athletic locations for football and basketball games/events. Locations and delivery dates for football and basketball games/events will be determined by the Milwaukee Public School Commissioner of Athletics or their designee. The Commissioner or their designee will contact the vendor 48 hours before the events or games with locations and placement instructions. Contractor shall be compensated for work performed on a per use basis at the rate of \$25 each for pick up and delivery, \$92 for one-day rental and diesel fuel. The cost of diesel fuel will vary and the charges will be determined by the current price of the fuel and actual amount used.</p>							
C027833	V023154	LIONS QUEST INTERNATIONAL	RC-COMMUNITY REC.	2,200.00	0.00	0.00	2,200.00
<p>Lion's Quest International 2018 After-School Staff Training Term: September 7, 2018 - September 7, 2018 Lions Clubs International (Contractor) will provide an 8-hour training with hands-on experience using the Out of School Time (OST) Lions Quest curriculum. The workshop will be conducted at North Division High School, located at 1011 W Center Street, Milwaukee, WI 53206 on September 7, 2018, from 8:00 a.m. to 4:00 p.m. Contractor shall be compensated for work performed on a one time basis at the rate of \$2,200.00</p>							
C027894	V0316288	MAURICE E BECKLEY	JM-MADISON ACADEMIC CAMPUS	400.00	0.00	0.00	400.00
<p>Contractor shall DJ, including lights, the Homecoming Dance at James Madison Academic Campus in the school cafeteria from 6-10:30 pm.</p>							
C028029	V018958	MCGRAW HILL EDUCATION INC	MI-MITCHELL SCHOOL	2,500.00	0.00	0.00	2,500.00

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

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

Contractor shall provide one day of Professional Development (PD) training at Mitchell Elementary School for Corrective Reading which is a direct instruction approach to teaching word decoding skills. The training will involve the major components of a lesson, the correct pronunciation of sounds, correction techniques and signaling. Contractors representative will be conducting the training in person at Mitchell. Approximately 15 staff members will receive the training. The group shall consist of regular education teachers in grades 3-8, Special Education Support Teachers, SST, AGR SST and the Academic Interventionist. The finalized training date shall be determined upon execution of this Contract.

C027849	V029706	MIDWEST SCHOOL SHOWS DBA	95-NINETY-FIFTH STREET SCHOOL	800.00	0.00	0.00	800.00
---------	---------	--------------------------	-------------------------------	--------	------	------	--------

Contractor shall provide the Super U! Challenge Program at 95th Street school for two performances, 8:30-9:15 am and 9:30-10:15 am on September 17, 2018.

C027910	V001951	MILWAUKEE CHAMBER THEATRE	TL-RONALD REAGAN HIGH SCHOOL	390.00	0.00	0.00	390.00
---------	---------	---------------------------	------------------------------	--------	------	------	--------

CONTRACTOR SHALL PROVIDE PROGRAMMING AS INDICATED ON INVOICES 19-1, 19-A1 AND 19-2 ATTACHED AS EXHIBIT 1 AND HEREBY INCORPORATED BY REFERENCE.

C027932	V0706361	MILWAUKEE HILTON CITY CENTER	IT-INFORMATION TECHNOLOGY	3,000.00	0.00	0.00	3,000.00
---------	----------	------------------------------	---------------------------	----------	------	------	----------

Prom - Washington High School - 4/12/2019 7:00 PM 11:00 PM Prom Empire Ballroom 200 (see attached) Funds to be collected from students to reimburse the budget used  
 Deposit due with agreement - 8/29/18

C027862	V023336	MIND RESEARCH INSTITUTE	EO-EDUCATION SERVICES	27,000.00	0.00	0.00	27,000.00
---------	---------	-------------------------	-----------------------	-----------	------	------	-----------

CONTRACT-Contractor will provide each student with an active ST Math account and provide professional development regarding the ST Math software for the school and afterschool staff at the four Milwaukee Partnership Schools; Dr. George Washington Carver Academy of Mathematics and Science; Alexander Mitchell Integrated Arts School; Rogers Street Academy; and Clarke Street School. The professional development shall include instructor-led webinars, instructor-led workshops, or a combination of the aforementioned. Ongoing best practice consulting and personalized support (email, phone, chat, WebEx, or a combination) shall be provided throughout the term of the Contract. Contractor shall provide monthly school and district summary progress reports via email or SFTP.

RCC to adjust the encumbrance on the current budget code to a different budget code. 10/29/18 AM/kb  
 RCC to adjust the encumbrance on the current budget code to a different budget code. 10/29/18 AM/kb

C027887	V0803103	MUHIBB DYER	RC-COMMUNITY REC.	3,000.00	0.00	8,850.00	11,850.00
---------	----------	-------------	-------------------	----------	------	----------	-----------

Youth Enrichment - Twilight Centers Term: October 1, 2018 - April 24, 2019 Flood the Hood with Dreams (Contractor) will provide 7 general Flood the Hood with Dreams workshop sessions from 6:15 p.m. to 7:15 p.m. at the following Twilight Center sites and dates: -- October 1, 2018 at North Division, 1011 W. Center St. -- October 8, 2018 at Madison, 8135 W. Florist Ave. -- October 24, 2018 at South Division, 1515 W. Lapham Blvd. -- October 31, 2018 at Pulaski, 2500 W. Oklahoma Ave. -- November 12, 2018 at Bay View, 2751 S. Lenox St. -- December 5, 2018 at Obama, 5075 N. Sherman Blvd. -- December 12, 2018 at Washington, 2525 N. Sherman Blvd.

The Contractor will also provide a Boys Mentoring Program continuation series which will be developed by the Black Male Latino Achievement office in fall 2018. The Contractor will take over the Boys Mentoring Program in the spring 2019. Boys Mentoring Program workshops will be offered from 6:15 p.m. to 7:15 p.m. at the following Twilight Center sites and dates: -- January 9, 2019 at Pulaski, 2500 W. Oklahoma Ave. -- January 16, 2019 at North Division, 1011 W. Center St. -- January 23, 2019 at Obama, 5075 N. Sherman Blvd. -- March 6, 2019 at Pulaski, 2500 W. Oklahoma Ave. -- March 13, 2019 at North Division, 1011 W. Center St. -- April 10, 2019 at Pulaski, 2500 W. Oklahoma Ave. -- April 17, 2019 at North Division, 1011 W. Center St. -- April 24, 2019 at Obama, 5075 N. Sherman Blvd. The Contractor will provide all needed equipment and supplies to complete the workshops. Workshops may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per work



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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C027898	V029617	MURFX LLC	TL-RONALD REAGAN HIGH SCHOOL	3,500.00	0.00	0.00	3,500.00
LITTLE SHOP OF HORRORS RENTAL, TRAINING, SHIPPING AND RETURN SEE ATTACHED							
C027827	V029675	MUSIC & ARTS	CI-CURRICULUM & INSTRUCTION	40,000.00	0.00	0.00	40,000.00
Contractor shall provide musical instrument repair and maintenance as indicated in RFP 992 and Contractors Response to RFP 992.							
C027911	V025276	MY SISTA'S KEEPER	NO-NORTH DIVISION HIGH SCHOOL	4,200.00	0.00	8,680.00	12,880.00
<p>Contractor shall facilitate 90-minute workshops over the course of 15 weeks on Tuesdays or Thursdays at North Division High School. The sessions will be for girls ages 13-18 and target approximately twenty-five "at-risk" female students with prior behavior and discipline issues stemming from social needs including pregnancy, foster care, or abuse. Workshops shall utilize reciprocal dialog, poetry, role-playing and drama to teach communication and to foster positive expression of concerns, experiences, and interests. Gender specific topics and themes are emphasized, such as self esteem, healthy relationships and social media etiquette. My Sistas KeepHer also will schedule two (2) facilitators and provide special guest poets and additional rewards for participation in the final workshop. Goals: a. Students will produce written journal/reflections and poetry pieces that summarized their experience and demonstrate an understanding of the process they undertook. b. Students develop stronger self-esteem and self-regulation coping skills that will allow them to function more effectively in school, home and community. We My Sistas KeepHer are proposing: A 90 minute workshop for 15 weeks (Thursday) not to exceed 30 students per class. A Fee of \$4,200.00 (\$280.00 per class) will include: * 2 facilitators * Guest Speakers (provided by facilitators) * Rewards for teens for final workshop * Guest poets (provided by facilitators) * journals Workshop Needs * Speakers with aux input or CD player * Room seating session style (semi circle) * All students will need paper and pen</p>							
C027929	V025276	MY SISTA'S KEEPER	TZ-TRANSITION HIGH SCHOOL	4,200.00	0.00	8,680.00	12,880.00
My Sistas KeekHer will facilitate 90-minute student workshops over the course of 15 weeks at Transition High School. The sessions will be Tuesdays for girls age 13-18 and target "at risk" female students with behavior and discipline issues stemming from social needs including pregnancy, foster care, or abuse. A fee of \$4,200.00 (15 classes @ \$280.00 per class) will include 2 facilitators, guest speakers, rewards for teens final workshop, and guest poets.							
C027945	V029568	NURTURING DIVERSITY PARTNERS	FI-FRENCH IMMERSION SCHOOL	950.00	0.00	500.00	1,450.00
<p>Contractor shall provide speaker, Reggie Jackson, for a presentation open to the public at Milwaukee French Immersion on Wednesday, October 24, 2018. The presentation will begin at 5:30pm and end at 8:00pm. This presentation will cover the history of segregation and how it has impacted public schools in Milwaukee.</p> <p>Additionally, Contractor shall provide speaker to present to the school staff during their professional development being held on Friday, December 21, 2018 7:45am to 9:15am.</p>							
C027940	V004463	PEARLS FOR TEEN GIRLS INC	RS-RIVERSIDE UNIV HIGH SCHOOL	3,000.00	0.00	0.00	3,000.00
Contractor shall specifically perform the following tasks: Contractor shall provide programming after school once a week to female participants at Washington High School of Information Technology. The purpose of the program is to help girls cultivate an unwavering belief in themselves and their ability to lead, create and make a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, Pearls girls practice how to bring their natural selves and all of their gifts to life. To achieve the outcomes and goals Contractor agrees to:							

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
a)Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Washington High School of Information Technology. b)Provide facilitator support. c)Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help the Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)Provide curriculum, activities, books, and materials. e)Collect data for a primary evaluation process for measuring PEARLS outcomes. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all PEARLS girls. g)Coordinate and facilitate meetings of all PEARLS Program Coordinators and Teen Facilitators to critique, suggest and design program enhancements about four times a year.							
<b>C027853</b>	<b>V024816</b>	<b>PEPP NATION SLC</b>	<b>RC-COMMUNITY REC.</b>	<b>29,181.25</b>	<b>0.00</b>	<b>18,000.00</b>	<b>47,181.25</b>
Athletic Training and Combines MPS CARES Twilight Centers Term: September 17, 2018 - December 19, 2018 PeppNation LLC (Contractor) will provide 90 athletic training sessions for 1.5 hours at the following MPS CARES Twilight Centers and times: -- Bay View, 2751 S. Lenox St. from 7:00 p.m. to 8:30 p.m. -- Madison, 8135 W. Florist Ave. from 6:30 p.m. to 8:00 p.m. -- North Division, 1011 W. Center St. from 7:00 p.m. to 8:30 p.m. -- Obama, 5075 N. Sherman Blvd. from 7:00 p.m. to 8:30 p.m. -- Pulaski, 2500 W. Oklahoma Ave. from 7:00 p.m. to 8:30 p.m. -- South Division, 1515 W. Lapham Blvd. from 7:00 p.m. to 8:30 p.m. Session dates and locations listed below: -- September 17, 2018, Obama, Washington & Bay View -- September 19, 2018, Madison, North Division, Obama & Pulaski -- September 22, 2018, North Division -- September 24, 2018, Bay View, Obama & Washington -- September 26, 2018, Bay View, Madison, North Division & Obama -- September 29, 2018, North Division -- October 1, 2018, Obama & South Division -- October 3, 2018, Madison, North Division, Obama & Pulaski -- October 6, 2018, North Division -- October 8, 2018, Madison, Obama, South Division & Washington -- October 10, 2018, Bay View, North Division & Obama -- October 13, 2018, North Division -- October 15, 2018, Madison, Obama, Pulaski & Washington -- October 17, 2018, Madison, North, Obama & South Division -- October 20, 2018, North Division -- October 22, 2018, Bay View, Madison, Obama & Washington -- October 24, 2018, Madison, North Division, Obama & South Division -- October 29, 2018, Madison, Obama, Pulaski & Washington -- October 31,							
<b>C028052</b>	<b>V024816</b>	<b>PEPP NATION SLC</b>	<b>BF-FRANKLIN SCHOOL</b>	<b>18,000.00</b>	<b>0.00</b>	<b>29,181.25</b>	<b>47,181.25</b>
Contractor shall provide the Give Rugby a Try program as indicated in Program Summary dated September 10, 2018 as Exhibit 1, attached hereto and incorporated by reference.							
<b>C027901</b>	<b>V029040</b>	<b>PLATTER CHATTER LLC</b>	<b>A9-AUDUBON HIGH SCHOOL</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
Contractor shall provide DJ entertainment for the Homecoming Dance at Audubon High School, including set up, lights and sound from 7:00 PM until 10:30 PM.							
<b>C027949</b>	<b>V017123</b>	<b>PROMISE BRUCE</b>	<b>T6-SCHOOL OF CAREER AND TECH EDUCATION</b>	<b>725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>725.00</b>
Contractor shall provide DJ service and equipment as indicated on Invoice # 302 dated September 20, 2018 attached as Exhibit 1, and hereby incorporated by reference. VARIOUS SERVICES FOR HOMECOMING PROMISE PROVIDING HOSTING/EMCEE SERVICES CORE DJ RICKY ALLENZ PROVIDING MUSIC/EQUIPMENT/DJ SERVICES BASIC PARTY LIGHTING SERVICES/HOMECOMING DANCE WILL BE PROVIDED/ LOCATED INSIDE THE SCHOOL GYM AT BARACK OBAMA SCTE							
<b>C027904</b>	<b>V0518611</b>	<b>RICK ALLEN MAGIC PRODUCTIONS</b>	<b>FH-FOREST HOME AVENUE SCHOOL</b>	<b>350.00</b>	<b>0.00</b>	<b>650.00</b>	<b>1,000.00</b>
Contractor shall provide the "Beyond Belief" magic show twice at Forest Home School in the auditorium from 9:00am-9:30am and 9:45am-10:15am. Set up time for the shows shall be 7:45am.							
<b>C027875</b>	<b>V0518611</b>	<b>RICK ALLEN MAGIC PRODUCTIONS</b>	<b>AA-ACADEMY OF ACCELERATED LRNG.</b>	<b>250.00</b>	<b>0.00</b>	<b>750.00</b>	<b>1,000.00</b>

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contractor shall provide a 45-minute Magic Show "Magic of Books" for AAL Camp at 6:00pm. Contractor will be at AAL at 5:15pm to set-up.							
C027905	V029754	SHATIR, ARMANDO	PK-PULASKI HIGH SCHOOL	300.00	0.00	0.00	300.00
DJ services (including a DJ, music, speakers, lights fixtures and amps) for Pulaski High Schools dance on Saturday, October 6, 2018 with hours of 6:00 PM until 10:00 PM (event time) with setup and breakdown for 1 hour before and after event.							
C027922	V025005	TBEY ARTS CENTER INC	HU-HUMBOLDT PARK SCHOOL	4,500.00	40,000.00	163,336.00	207,836.00
Contractor shall provide Theatre and Dance Workshops as indicated on ArtReach Community Arts Programs After-School proposal attached hereto as Exhibit 1 and hereby incorporated by reference.							
C027917	V029755	THE MINDFUL PALATE	TP-PARKSIDE SCHOOL	600.00	0.00	0.00	600.00
Four preserving classes in school aquaponics lab with families and students, includes setup and cleanup.							
C027937	V0737747	VISIONS ETIQUETTE TRAINING	LW-LOWELL SCHOOL	4,200.00	0.00	0.00	4,200.00
Contractor shall specifically perform the following tasks: Students will learn at an early age the powerful tools of etiquette and image building for self-confidence, self-esteem, values and self-worth. Minding manners, introductions, table etiquette, communicating with others, respect which will yield positively for the school climate and the students personal development. There will be twenty-four (24) sessions offered in twelve (12) weeks, two sessions a week There will be a total of six different groups with ten (10) students in each group, there will be two different groups of students for 30 minutes for four weeks.							
C027933	V0319716	WISCONSIN CONSERVATORY OF	ML-MILW. SCH. OF LANGUAGES	44,244.00	178,345.00	210,500.00	433,089.00
Contractor shall provide instruction to students for string instruments Mondays through Thursdays for 3 class periods in the morning at Milwaukee School of Languages. Contractor shall also provide staff for the Winter and Spring Concerts at the school. Faculty present for two performances							
C027823	V022854	WOODS, PHILLIP NOBLE	PJ-PROJECT STAY SENIOR INSTITUTE	4,800.00	0.00	0.00	4,800.00
Contractor will facilitate a workshop series at Project S.T.A.Y. Alternative High School that will meet twice weekly which utilizes circles, dramatic presentations, and written lessons to create a learning environment geared to reach stated goals. Over 30 students deemed 'at-risk' with behavioral or discipline issues will participate in urban conflict resolution skills training at. Sessions will be structured around peaceful methods, peace training, conflict resolution and advocacy. Contractor will monitor change with individual and groups sessions that focus on student level violence, truancy, suspensions, and expulsions. Contractor shall use a theme of restoration specifically designed to meet the needs of at-risk, traumatized and poor attendance students. Goals: a)Students will have increased adaptive and resiliency capabilities as well as heightened socio-emotional intelligence thus improving their ability to focus and come in the school setting and their community prepared to function and focus on the task at hand. b)Students will gain improved social skills and academic focus as measured by attendance and reduced incident referrals as a result of these trainings. c)Students will produce written reflections and/or video presentations that summarize their experience and demonstrate an understanding of the process they are involved in to resolve conflict in school and in the community.							
C027890	V014039	YAYA KAMBAYE DBA XALAA	MR-MARSHALL HIGH SCHOOL	4,500.00	0.00	0.00	4,500.00

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

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

Contractor shall provide African drum and dance lessons at Marshall High School twice a week.

C028024	V029742	YOUNG HEROES	SU-STUART SCHOOL	4,940.00	0.00	23,959.00	28,899.00
---------	---------	--------------	------------------	----------	------	-----------	-----------

2 GROUPS OF MENTORING SESSIONS FOR 3-5TH GRADE MALE STUDENTS. 20 SESSIONS EACH, HELD 1 DAY PER WEEK(THURSDAY) FOR 20 WEEKS DURING THE MONTHS OF OCTOBER 1, 2018 - MARCH 15, 2019. THE PROGRAM WILL INCLUDE EXPERIENCEING BEHAVIORAL CHALLENGES. YOUNG HEROES IS DESIGNED TO BUILD CHARACTER, DEVELOP SELF-ESTEEM, AND TO PRODUCE CHAMPIONS OF EXCELLENCE. COMPANY MISSION: TO BUILD STUDENT LEVELS OF CONFIDENCE, SELF-ESTEEM, AND MORALE THROUGH ENGAGEMENT, SUPPORT, AND ENCOURAGEMENT. IT IS THE INTENT TO PLANT SEEDS OF POSITIVITY IN THE MINDS OF OUR YOUNG BOYS THROUGH MINDFULNESS AND SELF-AFFIRMATIONS, AND TO PREVENT AND DISRUPT THE SCHOOL-TO-JAIL PIPELINE BY CHANGING THE NARRATIVE TO A SCHOOL-TO-COLLEGE PIPELINE.

C028041	V029742	YOUNG HEROES	KE-KEEFE AVENUE SCHOOL	2,470.00	0.00	26,429.00	28,899.00
---------	---------	--------------	------------------------	----------	------	-----------	-----------

Contractor shall provide mentor programming at Keefe Avenue School for 3rd-5th grade male students, ages 9 to 11-year-old experiencing behavioral challenges (i.e. CICO, PBIS). There will be two 30-minute mentoring groups of 10 boys and not to exceed one hour. Sessions will occur on Tuesdays for a total of 10 sessions at a time to be mutually agreed upon between Contractor and School. Students will build character, develop self-esteem, and produce champions of excellence. Contractor will adhere to MPS 2018-19 Traditional School Calendar for school closings and will also break on student recess days. MPS School will provide Contractor with a working functioning

smart board and connected laptop, and an open available classroom to occupy for the duration of the program.

C028023	V029742	YOUNG HEROES	DA-DOUGLAS SCHOOL	2,470.00	0.00	26,429.00	28,899.00
---------	---------	--------------	-------------------	----------	------	-----------	-----------

YOUNG HEROES IS A MENTORING PROGRAM FOR BOYS' AGES 9-11 YEARS OF AGE (3RD-5TH GRADE) EXPERIENCING BEHAVIORAL CHALLENGES (I.E. "CICO";"PBIS"). YOUNG HEROES IS DESIGNED TO BUILD CHARACTER, DEVELOP SELF-ESTEEM, AND TO PRODUCE CHAMPIONS OF EXCELLENCE. OCTOBER 01, 2018-DECEMBER 14, 2018 (1 DAY/PER WEEK FOR A TOTAL OF 10 WEEKS)\* LOCATION: DOUGLAS (KEEFE BUILDING) TIME: TBD

C028035	V029742	YOUNG HEROES	MQ-RALPH METCALFE SCHOOL	4,199.00	0.00	24,700.00	28,899.00
---------	---------	--------------	--------------------------	----------	------	-----------	-----------

Mentoring program for boys ages 9-11 years old experiencing behavioral challenges. Young Heroes is designed to build character, develop self-esteem and to produce champions of excellence. Two 30 minute mentoring sessions of 10 boys each, per week of contracted weeks, not to exceed one hour. See the attached for further details

C028042	V029742	YOUNG HEROES	TU-THOREAU SCHOOL	4,940.00	0.00	23,959.00	28,899.00
---------	---------	--------------	-------------------	----------	------	-----------	-----------

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

C028032	V029742	YOUNG HEROES	BY-BRYANT SCHOOL	4,940.00	0.00	23,959.00	28,899.00
---------	---------	--------------	------------------	----------	------	-----------	-----------

Byron Marshall, Jr. Founder d/b/a Young Heroes, 414-554-8682 Contractor shall provide mentor programming at Bryant Elementary for 3-5th grade male students experiencing behavioral challenges. There will be two 30-minute mentoring sessions not to exceed one hour with 10 boys per session on Fridays for 10 weeks for a total of 20 sessions. Students will build character, develop self-esteem, and produce champions of excellence. MPS School will provide Contractor with a working functioning smart board and connected laptop, and an open available classroom to occupy for the duration of the program.

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

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C028068	V029742	YOUNG HEROES	GO-GOODRICH SCHOOL	4,940.00	0.00	23,959.00	28,899.00
MENTORING GRADES 3-5 BOYS' AGES 9-11 YEARS OLD. (20 SESSIONS @ 247.00 PER WEEK) MENTORING PROGRAM FOR BOYS AGES 9-11 (GR. 3-5) EXPERIENCING BEHAVIORAL CHALLENGES (I.E. "CICO", "PBIS"). YOUNG HEROS IS DESIGNED TO BUILD CHARACTER, DEVELOP SELF-ESTEEM, AND TO PRODUCE CCHAMPIIONS OF EXCELLENCE.							
<b>Total</b>				<b>527,420.37</b>			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003166	V026950	HOLIAN ENVIRONMENTAL CLEANING		33,675.00	78,154.32
CLEANUP OF ASBESTOS AT THE OLD 37TH STREET SCHOOL PER UNIT PRICE CONTRACT TERMS. T&M WITH A NTE OF \$33,675.00 WORK TO BE COMPLETED NO LATER THAN 10/19/18					
-----					
A1003168	V026905	DECIBEL ASSOCIATES LLC		280.00	11,755.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE MONITOR REPLACEMENT - RILEY REPLACING A1003158					
-----					
A1003170	V026979	HUFFCUTT CONCRETE INC		29,935.00	29,935.00
NEW CONCRETE UTILITY SHED - HONEY CREEK ELEMENTARY SCHOOL PER BID SUBMITTED 10/11/18.					
-----					
A1003171	V021583	FOUNDATION ARCHITECTS LLC		46,900.00	117,550.00
CONSULTANT CONTRACT - ADA ACCESS UPGRADES - POOLS & LOCKER ROOMS: DIVISION 1 - BARACK OBAMA SCHOOL OF CAREER & TECHNICAL EDUCATION PER BID SUBMITTED 10/11/18.					
-----					
A1003172	V021583	FOUNDATION ARCHITECTS LLC		19,250.00	117,550.00
CONSULTANT CONTRACT - ADA ACCESS UPGRADES - POOLS & LOCKER ROOMS: DIVISION 2 - ALEXANDER HAMILTON HIGH SCHOOL PER BID SUBMITTED 10/11/18.					
-----					
A1003173	V021583	FOUNDATION ARCHITECTS LLC		17,150.00	117,550.00
CONSULTANT CONTRACT - ADA ACCESS UPGRADES - POOLS & LOCKER ROOMS: DIVISION 3 - RUFUS KING INTERNATIONAL HIGH SCHOOL PER BID SUBMITTED 10/11/18.					
-----					
A1003175	V021583	FOUNDATION ARCHITECTS LLC		34,250.00	117,550.00
CONSULTANT CONTRACT - ADA ACCESS UPGRADES - POOLS & LOCKER ROOMS: DIVISION 5 - WASHINGTON COMPLEX PER BID SUBMITTED 10/11/18.					
-----					
A1003176	V026950	HOLIAN ENVIRONMENTAL CLEANING		15,179.32	78,154.32
ASBESTOS REMOVAL AT DOUGLAS PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					

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

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

Page: 2  
Run Date: 11/01/2018  
Run Time: 08:12:52

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003177	V0846139	THUNDERBIRD ENGINEERING INC		31,705.00	31,705.00
CONSULTANT CONTRACT - BOILER REPLACEMENT DESIGN - KAGEL ELEMENTARY PER BID RECEIVED 10/23/18.					