(ATTACHMENT 7)

User ID: WOYAKC

Report ID: IT 1180_3b

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE

Current

TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Milwaukee Public Schools
Contract Listing

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From May 01, 2020 Through May 31, 2020

Current FY
Contracts
Previously
Approved

Current FY
Contracts < \$50K
Previously
Reported

Total YTD

Requested **Approved** Reported **End User** Contract By Board To Board Contract # Vendor ID **Vendor Name** Contracts C029446 V0657549 **ACCOUNTING EQUIPMENT CORP** TC-DEPARTMENT OF TECHNOLOGY 18,000.00 275,000.00 0.00 293,000.00

Contractor shall provide network architecture and capacity assessment need to confirm equipment/bandwidth needs for the 2020-2021 school year and forward. Services shall be provided in accordance to Contractors Statement of Work attached hereto as Exhibit A, and herein incorporated by reference.

C029539 V0735566 ALLYNE D GARTRELL MH-Milw. High Sch of Arts 500.00 0.00 0.00 500.00

Allyne Gartrell (Contractor) shall teach dance in ballet, from 10:30 am until 3:45 pm each day for five days, March 2 through 6, 2020, in the large dance studio at Milwaukee High School of the Arts, 2300 West Highland Avenue.

C029432 V004186 BOARD OF REGENTS OF THE UW RH-EDUCATIONAL RESEARCH 25,000.00 63,000.00 73,102.00 161,102.00

Contractor shall work on administering the Essentials of Schools Culture and Climate Survey for the Milwaukee Public Schools by assisting with the following: Design and program the staff and student survey in Qualtrics. Organize the panel lists of possible respondents for each survey. Program response rate dashboards for MPS to monitor each school. Clean the response files. Produce results reports for each school that meets response rate thresholds. Update the UDISP website with the new data results. Support MPS in finding ways to use the results to inform policy and practice

C029448 V0788171 GLAZIER FOOTBALL CLINICS RC-COMMUNITY REC. 5.500.00 0.00 0.00 5.500.00

MEGA Clinics LLC DBA Glazier Clinics (Contractor) will provide access to all scheduled and on-site live and web-based coaches clinics for all Milwaukee Public Schools (MPS) coaches, including high school, middle school and elementary schools in the district for the following activities: -- Football -- Basketball -- Soccer -- Volleyball -- Track & Field -- Athletic Performance Training Specific trainings for all coaches are unlimited in offerings, time, or location. Glazier Clinics will provide enrollment data at the end of the contract term to the MPS Commissioner of Athletics regarding the number of trainings accessed by MPS coach usage rate. Online vault access is open until December 21, 2020. All coaches can attend all of the 33 clinics offered in 2020, including all 2020 Football specialty clinics.

C029521 V022411 HEARTLAND BUSINESS SYSTEMS NU-SCHOOL NUTRITION SERVICES 15,000.00 0.00 0.00 15,000.00

Continue the creation of a three-way match application for integration between MPS's prime food vendor's invoice file and MPS's OneSource Food Services application.

Support for SSIS Integration and application enhancements

C029514 V030200 PARTNERS IN ADVANCED EDUCATIONI-CURRICULUM & INSTRUCTION 5,000.00 0.00 0.00 5,000.00

Scott Peters, P.h.D., professor of advanced learning programs at the University of Wisconsin-Whitewater will present the Gifted and Talented Workshop Series on June 26, 2020. Consultation before and after workshop. Contract includes travel and accommodations. This is a grant funded professional development series. Contractor shall be compensated for work as a flat fee. Not to exceed \$5,000.00

C029369 V0728896 SOCIAL DEVELOPMENT FOUNDATIONF-PARENT INFORMATION 20,000.00 0.00 0.00 20,000.00

Contractor shall provide Milwaukee's youth with positive, engaging opportunities in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to the City of Milwaukee residents ages 3-18. Recreational engagement activities shall include, but are not limited to baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction beginning January 15, 2020 through June 30, 2020. Programs may be scheduled on non-student attendance days. Programming shall take place outside of school hours; during evenings and weekends and in observation of the City of Milwaukee's curfew should not exceed 9:00 p.m.

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Milwaukee Public Schools Contract Listing

From May 01, 2020 Through May 31, 2020

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						Current FY Contracts	Current FY Contracts < \$50K		
					Current Requested	Previously Approved	Previously Reported	Total YTD	
Co	ntract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts	
CO	29406	V018583	WALSWORTH PUBLISHING COMPAN	42,400.00	0.00	0.00	42,400.00		

Walsworth Publishing (Contractor) shall provide publishing of 2020-2021 yearbooks for Reagan High School. Services will include: 1300 copies, 200 page yearbook all color, \$32.61/book Includes: A.100# Matte paper B.4 color cover C.Endsheets D.Online software-online design, including photo editing program PhotoPea inside Online Design and Adobe InDesign E.Summer Delivery-Guaranteed July 2021 F.6 week turnaround time for delivery from final deadline School will submit cover and endsheets in January, 2021, in order to make publication and delivery deadline.

Total 131,400.00

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Milwaukee Public Schools **Facilites and Maintenance Contracts** From May 01, 2020 Through May 31, 2020

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Contract # Vendor ID A1003498 V030060 CONSULTANT CONTRACT	Vendor Name TRENKLE ARCHITECTURE & CONSTRUCTION - MECHANICAL LIFT & CONCRETE BLOCK ENCLOSURE - RIVERSIDE HIGH SCHOOL PER QUOTE SUBMI	Board Approval TTED 4/28/20	Contract Amount 4,990.00	YTD <u>Contracts</u> 104,892.00
A1003499 V0846139 EXTRA TO CONTRACT - CO	THUNDERBIRD ENGINEERING INC ONSULTANT CONTRACT - DESIGN FOR REPLACEMENT OF COOLING TOWERS & PUMPS - SOUTH DIVISI	ON	6,360.00	115,918.00
A1003500 V030460	ONEIDA TOTAL INTEGRATED ENTERPRISES - BID-PHASE AND CONSTRUCTION-PHASE SERVICES - KITCHEN MODIFICATIONS & EQUIPMENT UPGRA 5/20		4,850.00	45,328.00
A1003501 V0846139 EXTRA TO CONTRACT - CO	THUNDERBIRD ENGINEERING INC ONSULTANT CONTRACT - DESIGN FOR MECHANICAL AND LIGHTING UPGRADES - WEDGEWOOD PARK	DEV-X MECH	2,800.00 ANICAL DESIGN	115,918.00 N
A1003502 V030460 CONSULTANT CONTRACT	ONEIDA TOTAL INTEGRATED ENTERPRISES - KITCHEN MODIFICATIONS & EQUIPMENT UPGRADES VINCENT HIGH SCHOOL PER PROPOSAL SUBM	ITTED 5/8/20	4,989.00	45,328.00
A1003508 V021586 CONSULTANT CONTRACT	BRAY ASSOCIATES-ARCHITECTS INC - PLAYFIELD SIGNAGE - RECREATION GROUNDS PER BID SUBMITTED 4/30/20		33,695.00	33,695.00