

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Aug 01, 2018 Through Aug 31, 2018	End User				
<b>C027788</b>	<b>V029699</b>	<b>ADVANCED RESOURCES LLC</b>		<b>FN-FINANCIAL SERVICES</b>	<b>38,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,000.00</b>

Contractor shall provide temporary accountant personnel to perform AP, AR project accounting, GL account reconciliations, and other accounting-related duties as assigned. Length of assignment is anticipated to be 25 weeks, 40 hours per week.

<b>C027761</b>	<b>V029670</b>	<b>Allender, Dale</b>		<b>OD-ORGANIZATIONAL DEVELOPMENT</b>	<b>4,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.00</b>
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Contractor shall deliver a keynote address at the Milwaukee Public Schools Leadership Institute on August 3, 2018 at North Division Professional Development Center (1011 W. Center Street). The topic of the address will focus on equity and culturally responsive practices as they relate to instruction and academic achievement for all students. The keynote is scheduled for 60 minutes and may include some Q/A after, not to exceed a total of 90 minutes including any Q/A. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

<b>C027086</b>	<b>V0786381</b>	<b>AMERICAN INSTITUTES FOR</b>		<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>
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Contractor shall conduct a rigorous and independent evaluation of the Design, Research, Exhibit, and Analyze Museums (DREAM) program, using a quasi-experimental research design that will generate valid and reliable evidence on the degree to which DREAM improves outcomes of interest, building on existing infrastructure from an evaluation of a similar MPS program conducted by the Contractor on project CREATE (Collaborate, Research, Exhibit, Analyze, Think, and Educate). The evaluation services are required by the Department of Education as a condition of the grant award. The Contractor helped to create the evaluation plan that was submitted and approved as a portion of the grant application. This contract refers to the third year of evaluation of DREAM corresponding to the 201718 school year. The evaluation will assess the impact of integrated

arts learning strategies on individual student achievement, analyze teachers program knowledge gains, and provide formative feedback on teachers perceptions of program supports and use of instructional practices. Formative data will guide project improvements in real time, and summative data will inform the level and nature of district expansion of the pilot project. Evaluation findings will be shared with MPS staff and among study participating stakeholders. The Contractor will provide formative and summative data analysis and a final evaluation report due by December 2018. The evaluator also will work closely with the project director, coordinator, and professional development coordinator and discuss adjustments to improve the project services as part of a project advisory team (DREAM Team). MPS will collect, when necessary, and provide to the Contractor all data needed for this evaluation. The primary purpose of the evaluation will be to answer the following research questions: To w

<b>C027734</b>	<b>V028644</b>	<b>ANDREW, VANESSA D</b>		<b>RC-COMMUNITY REC.</b>	<b>2,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,800.00</b>
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EXCEL Camp - Partnership for the Arts & Humanities Term: June 25, 2018 - July 23, 2018 Madam Chino (Contractor) will lead Sew What?! Sewing & Fashion Camp as part of the 2018 EXCEL Program at James Madison Academic Campus (JMAC) located at 8135 West Florist Avenue, Milwaukee, WI 53218. This camp will run Monday through Thursday from 1:00 p.m. to 4:00 p.m. be offered in two-week increments: (1) June 25 to July 5, 2018 (2) July 9 to July 19, 2018 The camp will culminate in a final showcase (July 23, 2018) featuring the work of Sew What?! Sewing & Fashion Camp students and other EXCEL Camp student work. The goal of MPS' EXCEL Camps is to provide unique and memorable summer recreation experiences for middle and high school CLC participants. Each student in the Sew What?! Sewing & Fashion Camp will have the opportunity to visit Contractor's studio and place of business in Milwaukee's Brewers Hill neighborhood, create multiple original items of clothing and/or fashion accessories, experiment with a variety of sewing, draping and applique techniques, repurpose an item of clothing purchased from a local thrift store, and showcase their work at the final showcase on July 23, 2018. Emphasis will be placed on understanding mass consumerism and textile waste to educate students on the fashion industry and how to repurpose clothing. The Contractor will implement the following per each two-week camp: (1) June 25 to July 5, 2018 Monday: - Intro to sewing - Discuss the DIY (do it yourself) movement and its purpose - Watch STORY OF STUFF film, talk abo

<b>C027724</b>	<b>V029445</b>	<b>BALLARD KING AND ASSOCIATES LTD</b>		<b>RC-COMMUNITY REC.</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
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Feasibility Analyses - CAPRA Term: June 25, 2018 - December 31, 2018 Ballard King & Associates, LTD (Contractor) will conduct a market and feasibility analyses for the consideration of facility expansion at Beulah Brinton Community Center located 2555 S. Bay St., Milwaukee, WI 53207. With regard to the Market Analysis, the Contractor agrees to: -- Compile and review Milwaukee and MPS Recreation user demographic data (utilize demographics analysis from Master Plan, if MPS has completed and is able to provide to the Contractor), -- Conduct competitive analysis within the established service

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area, to include location, program and service offerings, pricing, and facility amenities. -- Compare and assess MPS Recreation demographic data with national, regional, and local participation statistics to assess potential participation levels. Comparison should include review of: - NSGA (National Sporting Goods Association) standards, - SFIA (Sports & Fitness Industry Association) participation data, - ESRI (Environmental Services Research Institute) Market Potential report, and - NRPA (National Recreation & Park Association) Community Profile and Wellness Market reports. -- Review and analysis of existing MPS Recreation programs/services, -- Assess local demand for programs/services; must be present in Milwaukee. Meeting schedule to be agreed upon with MPS: - Conduct/participate in four (4) stakeholder focus groups (each no more than 1.5 hours in length), - Conduct/participate in one (1) community meeting (no more than 1.5 hours in length), -- Compile information from public input

C027621	V004186	BOARD OF REGENTS OF THE UW	NO-NORTH DIVISION HIGH SCHOOL	3,575.00	0.00	2,175.00	5,750.00
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Contractor shall provide services as indicated in Event Schedule attached hereto as Exhibit 1, and incorporated by reference.

C027726	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	975.00	0.00	4,775.00	5,750.00
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Burnham Playfield Project Archaeological Architecture History Investigation Term: June 25, 2018 - September 7, 2018 University of Wisconsin Cultural Resource Management- Jennifer R. Haas, M.A., Principal Investigator/Archaeologist, Richard Kubicek, M.S., Senior Project Manager, Kelly Noack, M.S., Architectural Historian (Contractor) will provide the following archaeological and architecture/history investigations for the Burnham Playfield project: Archaeological Investigations The archaeological study will consist of archives and literature research. The archival research will identify all previously reported archaeological sites both within the

area of potential effect (i.e., all areas of proposed ground disturbing activities) and within a one-mile radius of the area of potential effect (APE). The archival research will also document locales within the APE that have already been subjected to an archaeological survey. Prior to the archaeological field investigation, the Contractor will secure a Wisconsin Public Lands permit from the Wisconsin Historical Society, and signed by the current landowner, in order to conduct the archaeological field investigation on the publicly owned land parcel. Architecture/History Investigations The architectural/historical investigations will consist of archives/literature research. The area of potential effect will include all areas of proposed ground disturbing activity as well as a contextual zone around the study area. The archival research will document above ground structures/buildings that have been surveyed (i.e., survey cards have been prepared) within the APE and which buildings/stru

C027727	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	1,200.00	0.00	4,550.00	5,750.00
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Summer Arts Programming at Brown Street Academy - Arts and Humanities Term: July 1, 2018 - July 31, 2018 UWM ArtsECO (Contractor) will lead visual art classes as part of Brown Street Academy's Summer Safe Place. Classes will be held on Tuesdays and Thursdays from: -- 9:30 a.m. to 10:30 a.m. for kindergarten to second graders and -- 10:30 a.m. to 11:30 a.m. for third, fourth and fifth graders No classes will be held on July 4, 2018. The following are potential class offerings: drawing, painting, sculpture/3D, collage, bookmaking, printmaking, fiber arts and more. The Contractor will work with the Lead Agency, Neu-Life Community Development, to select content for each grade band. Art curricula can be connected to big ideas/themes, current/living artists, and/or literacy and will give students a range of ways to express themselves and their experiences in the world. The Contractor will provide instructors and all equipment/materials necessary to run the classes. The Contractor will communicate directly with the Lead Agency regarding programming, scheduling, questions, concerns, etc. MPS will provide facility space. Contractor shall be compensated for work performed on a bi-weekly basis at the rate of \$600.

C027457	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	25,000.00	82,500.00	30,000.00	137,500.00
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Lincoln Center of the Arts 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027750	V018404	COLECTIVO COFFEE ROASTERS INC	RC-COMMUNITY REC.	65.00	0.00	0.00	65.00
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Contractor will provide general cleaning services after the Arts Internship Program Celebration on Friday, August 3, 2018, at The Back Room at Colectivo Coffee located at 2211 N Prospect Ave, Milwaukee, WI.

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C027744	V026207	D&J VENTURES INC	CU-CURTIN SCHOOL	500.00	0.00	0.00	500.00

JUNE 27, 2018 Contractor shall provide five (5) drawing classes to elementary-aged children on the following Wednesday dates at Curtain School (3450 S 32nd Street); 6/27/18, 7/11/18, 7/18/18, 7/25/18, and 8/1/18. These classes shall be 60-75 minutes (1:00-2:15p.m.) for a group of approximately 20 children. A new drawing will be completed every week. Contractor shall be compensated at the rate of \$5.00 per child per weekly class, which will cover instruction and all supplies. 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.

JULY 11, 2018 Contractor shall provide five (5) drawing classes to elementary-aged children on the following Wednesday dates at Curtain School (3450 S 32nd Street); 6/27/18, 7/11/18, 7/18/18, 7/25/18, and 8/1/18. These classes shall be 60-75 minutes (1:00-2:15p.m.) for a group of approximately 20 children. A new drawing will be completed every week. Contractor shall be compensated at the rate of \$5.00 per child per weekly class, which will cover instruction and all supplies. 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.

JULY 18, 2018 Contractor shall provide five (5) drawing classes to elementary-aged children on the following Wednesday dates at Curtain School (3450 S 32nd Street); 6/27/18, 7/11/18, 7/18/18, 7/25/18, and 8/1/18. These classes shall be 60-75 minutes (1:00-2:15p.m.) for a group of approximately 20 children. A new drawing will be completed every week. Contractor shall be compensated at the rate of \$5.00 per child per weekly class, which will cover instruction and all supplies. 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.

JULY 25, 2018 Contractor shall provide five (5) drawing classes to elementary-aged children on the following Wednesday dates at Curtain School (3450 S 32nd Street); 6/27/18, 7/11/18, 7/18/18, 7/25/18, and 8/1/18. These classes shall be 60-75 minutes (1:00-2:15p.m.) for a group of approximately 20 children. A new drawing will be completed every week. Contractor shall be compensated at the rate of \$5.00 per child per weekly class, which will cover instruction and all supplies. 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.

AUGUST 1, 2018 Contractor shall provide five (5) drawing classes to elementary-aged children on the following Wednesday dates at Curtain School (3450 S 32nd Street); 6/27/18, 7/11/18, 7/18/18, 7/25/18, and 8/1/18. These classes shall be 60-75 minutes (1:00-2:15p.m.) for a group of approximately 20 children. A new drawing will be completed every week. Contractor shall be compensated at the rate of \$5.00 per child per weekly class, which will cover instruction and all supplies. 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.

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C027517	V0557064	DANCEWORKS INC	RC-COMMUNITY REC.	8,906.00	0.00	1,416.40	10,322.40
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Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 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 into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

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C027792	V026038	DUAX, TIMOTHY C	HJ-HOWARD AVENUE MONTESSORI SCHOOL	581.98	0.00	0.00	581.98
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Contractor shall provide in-service training for Bay View Montessori School Camp Program Staff and shall provide consultation with Bay View Montessori administrative team regarding Camp Program. Staff in-service consists of 3 sessions lasting 2 hours each, for a total of 6 hours. Training will cover Montessori History, Goals of Montessori Education, and Montessori Awareness, the Role of the Adult in Montessori-styled Discipline and Building a Peaceful Montessori Learning Environment. The schedule is as follows: a) August 28, 2018: Contractor will conduct training at a rate of \$41.57 per hour x 6 hours = \$249.42. b) August 31, 2018: Contractor will conduct training at a rate of \$41.57 per hour x 6 hours = \$249.42.

c) Final date is TBD by sponsor and contractor: Contractors preparation cost will be \$41.57 x 2 hours = \$83.14.

One-hour of preparation time will be charged for each hour of in-service.

Provide consultation with Bay View administrative team regarding Camp Program.

INSTRUCTION WOULD CONSIST OF SHORT LECTURES WITH SLIDE PRESENTATIONS, ROLE-PLAYING ACTIVITIES, AND GROUP DISCUSSION/REFLECTION. ALL PRINTED MATERIALS WILL BE SUPPLIED BY THE PROVIDER.

<b>CS022316</b>	<b>V022031</b>	<b>DURHAM SCHOOL SERVICES LP</b>	<b>FW-FERNWOOD SCHOOL</b>	<b>290.00</b>	<b>5,400,000.00</b>	<b>5,588.86</b>	<b>5,405,878.86</b>
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TRIP DATE: THURSDAY, AUGUST 9, 2018; FERNWOOD MONTESSORI SCHOOL, #158; NUMBER OF BUSES NEEDED: 2; DESTINATION: ONE BREWERS WAY, MILWAUKEE; PICK UP TIME: 12:30 P.M.; RETURN TIME: 4:30 P.M.

<b>C027794</b>	<b>V020746</b>	<b>ECHTERNACHT , JEAN KELLY</b>	<b>WS-FIRST NATIONS STUDIES MPS</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
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Contractor will provide the First Nations Studies program staff and partners with "Expanding the Circle" curriculum training for the First Nations College Access program. The training will be held on August 20, 2018 and August 21, 2018.

<b>C027714</b>	<b>V029556</b>	<b>FILIPS REED, ANITA</b>	<b>MB-MANITOBA SCHOOL</b>	<b>225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225.00</b>
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Contractor shall provide henna body art for Manitoba School Peace Fair from 8:30am - 10:40am.

<b>C027581</b>	<b>V0841510</b>	<b>FISHER, DARREN H</b>	<b>RC-COMMUNITY REC.</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
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Contractor shall provide training for SREC Staff from 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m. The training will take place at Hawley School, 5610 W. Wisconsin Avenue, Milwaukee, WI 53213. Topics covered include: 1. Effective Communication Strategies 2. How to be a Great Leader 3. Best Practices for Cultivating a Positive Work Environment 4. Emotional Intelligence (managing self and emotions)

<b>C027814</b>	<b>V0504688</b>	<b>FUN EVENTS INC</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>1,985.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,985.00</b>
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Contractor shall provide Milwaukee Parkside School for the Arts with bounce house and cotton candy equipment and generators on Thursday, August 30, 2018, as indicated in Special Events Customer Agreement No: 18-1252 dated June 14, 2018, attached hereto and incorporated by reference as Exhibit A.

<b>C027787</b>	<b>V0782327</b>	<b>GOOD KARMA BROADCASTING LLC RC-COMMUNITY REC.</b>		<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
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Contractor will provide three (3) City Conference Minutes per day that will run on Tuesday, Wednesday and Thursday from August 21, 2018 through November 15, 2018. In total, 117 City Conference Minutes, each a one-minute segment. Contractor will also provide a live "coaches show" which shall run for an estimated one-hour and shall preview the City Conference football season. The coaches show is expected to air on August 13, 2018, at 6:00 p.m.

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<b>C027732</b>	<b>V0811360</b>	<b>HEARTLOVE PLACE INC</b>	<b>RC-COMMUNITY REC.</b>	<b>1,050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,050.00</b>
<p>Summer Stars Teen Enrichment Workshop - Twilight Centers Term: July 10, 2018 July 10, 2018 HeartLove Kitchen &amp; Banquet (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body &amp; Soul Summer Stars Teen Enrichment event on Tuesday, July 10, 2018, at North Division High School (1011 W. Center Street, Milwaukee WI) from 6:00 p.m. to 8:00 p.m. Contractor will provide healthy snack demonstrations, recipes, and snacks for up to 300 students attending the enrichment event. The participants will get hands-on experience making the snacks and be given two healthy snacks that the students will be making.</p> <p>Snacks: -- Build your own parfait cup-fruit, yogurt, trail mix -- Build your own Fruit Kabob The above snacks can easily be made by students at home and do not require the use of a stove. For the purpose of this event, HLP will prep and organize stations so that students have an opportunity to choose one snack to build and eat. Cost includes: -- Snacks/food -- Paper products; napkins, plates, cups, spoons -- Skewers -- Staff time -- Delivery and set up -- Recipes MPS Recreation will be responsible for ensuring that groups sizes do not exceed 30 individuals. Contractor shall be compensated for work performed on a per student basis at the rate of \$3.50.</p>							
<b>C027809</b>	<b>V019037</b>	<b>INSIGHT FS</b>	<b>RC-COMMUNITY REC.</b>	<b>4,897.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,897.00</b>
<p>Propane Service for Oak Ridge Farm - Citywide Term: September 1, 2018 - April 30, 2019 Insight FS (Contractor) will provide liquefied petroleum (LP) gas at Oak Ridge Farm (S43 W35961 HWY C, Dousman, WI) for the following structures: - 2 residential houses - 1 milk house - 2 warming sheds MPS agrees to purchase 3,000 gallons of propane to be delivered between September 1, 2018, and April 30, 2019, at a locked-in rate of \$1.399 per gallon and will only pay for actual gallons of propane that are delivered.</p> <p>The Contractor will check and fill tanks as necessary. Four LP tanks at Oakridge Farm belong to the Contractor (Frontier-Servco FS) and two 100-pound tanks belong to MPS (Oakridge Farm). This contract is set to accommodate the anticipated amount that will be used during the dates listed above based on 2017-18 usage. An extra \$700.00 is added to the contract in case more fuel would be needed due to cold temperatures. Contractor shall be compensated for work performed on a per gallon basis at the rate of \$1.3999.</p>							
<b>C027733</b>	<b>V028265</b>	<b>INTERNATIONAL ASSOCIATION FOR</b>	<b>RC-COMMUNITY REC.</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<p>Summer Stars Teen Enrichment Workshop - Twilight Centers Term: July 10, 2018 July 10, 2018 International Association for Human Values (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body &amp; Soul Summer Stars Teen Enrichment event on Tuesday, July 10, 2018, at North Division High School (1011 W. Center Street, Milwaukee WI) from 6:00 p.m. to 8:00 p.m. Mini-Introduction Sessions for Youth will include: Y.E.S. for Schools (Y4S - Youth Empowerment Seminar) is an experiential education curriculum bringing life skills and stress-management practices together.</p> <p>Introduction: Friend for Life Experience: Are you "Button Proof"? Resource: Victory Breath Contractor shall be compensated for work performed on a per session basis at the rate of \$200 per hour.</p>							
<b>C027746</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>3,360.00</b>	<b>0.00</b>	<b>19,460.00</b>	<b>22,820.00</b>
<p>Contractor shall provide three hundred (300) softcover yearbooks to Wedgewood Park International School for the 2018-2019 school year. Yearbooks (8.5 x 11 stock size) shall be 28 full-color pages with saddle stitched binding. Services offered shall also include access to an online yearbook, the Replay It Time Capsule. Inclusive under this Contract shall be unlimited Contractor visits to the school and reviewing of schools website from Contractors office to help the school yearbook advisor with pages.</p> <p>Total compensation under this Contract shall not exceed \$3,360.00. Contractor shall be reimbursed at a rate of \$11.00 per yearbook and \$60.00 for a one time shipping fee.</p>							
<b>C027748</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>19,460.00</b>	<b>0.00</b>	<b>3,360.00</b>	<b>22,820.00</b>
<p>Contractor shall provide four-hundred (400) hardcover yearbooks to Riverside High School for the 2018-19 school year. Yearbooks (8.5 x 11 stock size) shall be 140 full-color 80lb gloss pages with saddle stitched binding with custom designed end sheets and a custom designed cover. 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>							

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C027763	V001034	KFORCE INC	OP-OFFICE OF OPERATION SERVICES	5,748.85	0.00	0.00	5,748.85
<p>Contractor shall provide temporary administrative support staffing individual to fill vacancy in the Strategic Partnerships &amp; Customer Service for up to 150 hours at the rate of \$33.15 per hour. Contractor shall work onsite during the duration of the engagement at the Strategic Partnerships &amp; Customer Service office located at 65225 W. Vliet Street, Milwaukee, WI 53208. Contractor will provide weekly time reports of hours and status updates.</p> <p>8/27/2018 Increase contract by 14% per Kellie Sigh request. Approved per ADM. LMS</p>							
C027747	V028935	LEVESTON, JA RAHN	RV-ROOSEVELT MIDDLE SCHOOL	35,000.00	0.00	0.00	35,000.00
<p>Contractor shall provide Roosevelt Creative Arts Middle School with an arts director, a position Roosevelt will be piloting in year two of Turnaround Arts. This Contract will cover Contractors direction, leadership, and assistance in arts-related activities during the course of first semester as well as the Direction/Production of the school Musical that will span a majority of the 2018-19 school year. Services shall be provided in accordance with the Arts Director Job Duties attached hereto as Exhibit A which is incorporated by reference.</p>							
C027609	V028183	MASTER ZS LLC	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
<p>Contractor shall will pick up one pool table and all accessories from a residential address (3212 Nagawicka Ave, Delafield, WI 53018) and deliver the pool table and accessories to the Twilight Center at North Division High School located at 1011 W. Center Street, Milwaukee WI, 53206.</p>							
C027576	V023438	MILWAUKEE RAMPAGE SPORTING	RC-COMMUNITY REC.	4,000.00	0.00	0.00	4,000.00
<p>Contractor shall provide Youth Soccer Camps - Youth Sports for the term of June 18, 2018 through August 3, 2018 and will provide instruction for Milwaukee Recreation's youth soccer camps at Hawthorn Glen (1130 N. 60 Street, Milwaukee, WI) on the following dates: June 18, 2018 through June 22, 2018, from 1:00 p.m. to 4:00 p.m.; July 16, 2018 through July 20, 2018, from 1:00 p.m. to 4:00 p.m.. Contractor shall provide all equipment, supplies, and staffing necessary to provide instruction for participants in camp. Contractor agrees to complete make-up classes if necessary for weather-related cancellations. Milwaukee Recreation to provide:</p> <p>-Management of all registrations -Facility space -Roster of participants -T-shirts for each participant Contractor shall be compensated for work performed on a percentage basis at the rate of 65% of gross fees collected. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							
C027735	V028603	NEW AGE NARCISSISM LLC	RC-COMMUNITY REC.	4,800.00	0.00	0.00	4,800.00
<p>EXCEL Camp - Partnership for the Arts &amp; Humanities Term: June 25, 2018 - July 23, 2018 New Age Narcissism (Contractor) will lead Songwriting &amp; Music Video Camp as part of the 2018 EXCEL Program. This camp will be offered in one-week increments, Monday through Thursday from 1:00 p.m. to 4:00 p.m.: Week 1: June 25, 2018-June 28, 2018 at Doerfler, 3014 W. Scott Street Week 2: July 2, 2018-July 5, 2018 at North Division, 1011 W. Center Street (no program on July 4th) Week 3: July 9, 2018-July 12, 2018 at Wedgewood, 6506 W. Warnimont Avenue Week 4: July 16, 2018-July 19, 2018 at Vieau, 823 S. 4th Street</p> <p>The camp will culminate in a final showcase (July 23) featuring the work of Songwriting and Music Video Camp students and other EXCEL Camp student work. The goal of MPS' EXCEL Camps is to provide unique and memorable summer recreation experiences for middle and high school CLC participants. Students in the Songwriting &amp; Music Video Camp will have the opportunity to work with professional hip-hop artists and videographers with work that has been featured on NPR, Entertainment Weekly, Complex, Vice, the Milwaukee Film Fest and more. Over the course of the week, students will write and record an original song and record a music video at locations such as the beach/lake and outside the Harley Davidson Museum. Emphasis will be placed on confidence and relationship-building, analysis of the messages being directed at youth on a daily basis, and ways to interrupt these messages by creating new narratives through song and video. The Contractor will implement the following per each one-week</p>							

Milwaukee Public Schools  
 Contract Listing  
 From Aug 01, 2018 Through Aug 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
C027817	V029568	NURTURING DIVERSITY PARTNERS	FI-FRENCH IMMERSION SCHOOL	500.00	0.00	0.00	500.00

Contractor shall send speaker, Reggie Jackson, to Milwaukee French Immersion on Wednesday, August 29, 2018 to speak with the school staff during their professional development. The presentation will begin at 9:15am and go for approximately 1 hour and 30 minutes. This presentation will cover the history of segregation and how it has impacted public schools in Milwaukee.

C027518	V027766	OPTIMIST THEATRE INC	RC-COMMUNITY REC.	8,556.00	0.00	0.00	8,556.00
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Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 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 into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

C027774	V0518611	RICK ALLEN MAGIC PRODUCTIONS	WM-WHITMAN SCHOOL	150.00	0.00	250.00	400.00
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Contractor shall provide one, 45-minute long professional magic performance for students attending the camp program at Whitman Elementary School on Friday, July 6, 2018 from 12:15pm until 1:0pm. Contractor shall be on site for setup and take down hour before and after the performance.

C027771	V0518611	RICK ALLEN MAGIC PRODUCTIONS	FW-FERNWOOD SCHOOL	250.00	0.00	150.00	400.00
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INVOICE #75223 DATED 5/30/18. ON 8/7/2018 SERVICES RENDERED WILL BE THE MAGIC OF RICK ALLEN'S "MAGIC CIRCUS SHOW" AND TWO (2) MAGIC WORKSHOPS.

C027712	V025722	ROBERT SESNON CPA PC	TC-DEPARTMENT OF TECHNOLOGY	24,000.00	0.00	0.00	24,000.00
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Detailed Scope of Services: The District has recently licensed a new financial system and in the process of implementing this system. A critical and necessary part of this implementation is the extraction of data from the current system in specified formats for uploading into the new system. This proposal is to write several reports written using the current systems Click, Drag and Drill report writer, with formatted output to Microsoft Excel. These reports will include, but not necessarily be limited to, the following data sets: General Ledger Current and Prior Years Budgets Accounts Payable Invoice Import Invoice Distribution Accounts Receivable Billing Header

Billing Lines Cash Management Beginning Balance Transactions Internal staff have worked many overtime hours in covering Infor Project needs as well as day-to-day IFAS support. This consultant will help alleviate internal workload and expedite data conversion processes for the Infor Project.

C027613	V027296	UPSTREAM ARTS INC	OD-ORGANIZATIONAL DEVELOPMENT	4,500.00	0.00	0.00	4,500.00
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Contractor will facilitate six, 2-week residencies in Special Education classrooms working in 2-3 TurnAround Arts schools (which shall be determined upon execution of this Contract). One program shall occur in October 2018, and two programs shall occur in the months of February through April 2019. Contractor shall provide imbedded Professional Development (PD) to all of the classroom teacher and support staff during the six, 2-week residencies, as well as provide no more than two stand alone PD opportunities with TurnAround Arts.

N/A

Milwaukee Public Schools  
 Contract Listing  
 From Aug 01, 2018 Through Aug 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
C027741	V024991	WEST END CONSERVATORY	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
<p>Summer Arts Programming at Brown Street Academy - Arts and Humanities Term: July 1, 2018 - July 31, 2018 West End Conservatory (Contractor) will lead drumming classes as part of Brown Street Academy's Summer Safe Place. Drumming classes will take place on Tuesdays and Thursdays from: -- 12:30 p.m. to 1:30 p.m. for first and second graders and -- 1:30 p.m. to 2:30 p.m. for third and fourth graders No classes will be held on July 4, 2018. The Contractor's drumming sessions are structured like a drum circle and can accommodate up to 15 students per class. Participants will learn basic rhythmic theory, as well as learn to play the various cultural legacy rhythms that are prevalent today (Afro-Latin, Pan African, marching corps, etc.) The Contractor will provide an instructor or instructors and all equipment/materials necessary to run the classes. The Contractor will communicate directly with the Lead Agency, Neu-Life Community Development, regarding programming, scheduling, questions, concerns, etc. MPS will provide facility space. Contractor shall be compensated for work performed on a bi-weekly basis at the rate of \$300.</p>							
C027749	V013317	WESTED	RV-ROOSEVELT MIDDLE SCHOOL	24,150.00	0.00	0.00	24,150.00
<p>Contractor shall provide three (3) consecutive days of Introduction to Reading Apprenticeship professional development, which includes training binders and a copy of Leading for Literacy (substitution for standard text: Reading for Understanding) for a maximum of up to 40 classroom teachers. The training shall be provided in accordance with the Reading Apprenticeship Program Proposal for Roosevelt Creative Arts Middle School: August 2018 attached hereto as Exhibit A which is incorporated by reference.</p>							
<b>Total</b>				<b>295,823.83</b>			



<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003137	V026363	ZIAD SALAMEH LLC (ZSLLC)		24,900.00	24,900.00
CONSULTANT CONTRACT - SKYLIGHT REPLACEMENT - BRADLEY TECH PER BID SUBMITTED 7/27/18					
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A1003138	V0834424	AMERICAN DESIGN INC		7,107.75	14,215.50
FLAG ADDITIONS TO CUSTER STADIUM (DESIGN) PER QUOTE SUBMITTED 3/26/18.					
REPLACING M1011689					
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A1003139	V0834424	AMERICAN DESIGN INC		7,107.75	14,215.50
FLAG ADDITIONS TO SOUTH STADIUM (DESIGN) PER QUOTE SUBMITTED 3/26/18.					
REPLACING M1011686					
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A1003140	V019339	POWRTEK ENGINEERING INC		24,975.00	24,975.00
CONSULTANT CONTRACT - FIRE ALARM SYSTEM UPGRADE - NORTH DIVISION HIGH SCHOOL PER BID SUBMITTED 8/21/18					
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A1003146	V029609	SITEGUARD SAFETY SERVICES LLC		4,950.00	4,950.00
SCAFFOLD SAFETY TRAINING					
REPLACING M1012260					
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