

**ACTIONABLE FINANCE MATTERS: REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE REPORT;  
REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL  
REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

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**Milwaukee Public Schools  
Contract Listing  
From Mar 01, 2019 Through Mar 31, 2019**

| 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>C028152</b>  | <b>V018456</b>  | <b>ACCO BRANDS USA LLC</b>              | <b>DU-DUPLICATING SERVICES</b>         | <b>4,440.80</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>4,440.80</b>     |
| EMA TITAN 1244WF; PRODUCT CODE 2523552; 3 YEAR EMA; SERIAL #ZE00238G-D1; SERVICE COVERAGE TO INCLUDE ALL PARTS, LABOR & TRAVEL; CUSTOMER ACCOUNT NO. 51397; QUOTE NUMBER 00132843   |                 |   |  |                            |   |   |                     |
| <b>C028403</b>  | <b>V023633</b>  | <b>ADAMS, JERALD B</b>                  | <b>CO-CONGRESS SCHOOL</b>              | <b>180.00</b>              | <b>0.00</b>                                       | <b>200.00</b>   | <b>380.00</b>       |
| DJ services (including a DJ, music, speakers, and equipment)for Congress Daddy Daughter Dance on February 22, 2019.   |                 |   |  |                            |   |   |                     |
| <b>C028280</b>  | <b>V013063</b>  | <b>ALVERNO COLLEGE</b>                  | <b>CI-CURRICULUM &amp; INSTRUCTION</b> | <b>1,368.80</b>            | <b>0.00</b>                                       | <b>28,009.00</b>  | <b>29,377.80</b>    |
| Contract with Alverno College for a training for the Advanced Academics - SEE US Grant to be held in the Bucyrus Conference Center (RC 102 B & D) to be held on January 29, 2019 from 7:30am to 3:30pm with access from 7:00am until midnight. This contract includes equipment, tables, buffet tables, catering and dividers for the rooms. Please see attached.   |                 |   |  |                            |   |   |                     |
| <b>C028216</b>  | <b>V024190</b>  | <b>AMITY INSTITUTE LTD</b>              | <b>ML-MILW. SCH. OF LANGUAGES</b>      | <b>1,600.00</b>            | <b>0.00</b>                                       | <b>39,600.00</b>  | <b>41,200.00</b>    |
| Contractor shall act as the exchange visitor visa sponsor and will provide Milwaukee School of Languages an internship to program participants. The internship program will take place over the course of the 2018-19 academic year. Milwaukee School of Languages acknowledges that this is a temporary exchange opportunity and employment in the U.S. cannot be offered at any point. Milwaukee School of Languages will provide supervision and training as well as locally assisting the Intern throughout the program, including access to cross-cultural activities. Milwaukee School of Languages agrees to provide supervision through qualified and certified teaching staff and understands that the Intern may not replace staff or function as a substitute teacher. Milwaukee School of Languages will arrange a schedule for the Intern of approximately 32 hours per week, including preparation time, staff meetings and regular extra-curricular activities, and will also provide assessments of the Intern. Milwaukee School of Languages will help arrange housing, which shall include three meals a day at no charge to the Intern. Milwaukee School of Languages shall also inspect and monitor all host families living situation for the Intern and include monthly stipends for the intern in the amount of \$200.00. Payment of the stipend is the responsibility of the Host School. In accordance with the visa regulations, contractor, as the exchange visitor program sponsor, in conjunction with the Milwaukee School of Languages, will provide the Intern with written Terms of Assignment, pre-arrival information, orientation materials, ongoing program support, funding arrangements, and will be generally available on an on-going basis to assist the exchange visitor as may be required. |                 |   |  |                            |   |   |                     |
| <b>C028399</b>  | <b>V024190</b>  | <b>AMITY INSTITUTE LTD</b>              | <b>FI-FRENCH IMMERSION SCHOOL</b>      | <b>9,600.00</b>            | <b>0.00</b>                                       | <b>31,600.00</b>  | <b>41,200.00</b>    |
| Amity Institute Ltd is providing Milwaukee French Immersion School with six native French speaking language models for the 2018-2019 school year. The Milwaukee French Immersion Foundation is providing their support by supplementing the cost for the French language interns by paying the stipend for the interns. Milwaukee French Immersion School is committed to this program and will contract for the administrative fees.   |                 |   |  |                            |   |   |                     |
| <b>C028262</b>  | <b>V029502</b>  | <b>AMRI COUNSELING SERVICES LLC</b>     | <b>KE-KEEFE AVENUE SCHOOL</b>          | <b>1,000.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>1,000.00</b>     |
| JANUARY 2019-MAY 2019 KEEFE AVENUE WEDNESDAYS 1:15PM-2:15PM 6TH GRADE 10 CLASSROOM GROUP MENTAL HEALTH/MENTAL WELLNESS SESSIONS ON VARIOUS TOPICS (SELF-ESTEEM, BULLYING, ANGER, EFFECTIVE COMMUNICATION, SOCIAL MEDIA, ETC)  |                 |   |  |                            |   |   |                     |
| <b>C028318</b>  | <b>V0771864</b> | <b>ARTISTS WORKING IN EDUCATION INC</b> | <b>CC-COMMUNITY REC.</b>               | <b>2,000.00</b>            | <b>68,434.00</b>                                  | <b>2,500.00</b>   | <b>72,934.00</b>    |

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Twilight Centers - PACC Term: February 4, 2019 - May 1, 2019 Artists Working in Education Inc. (AWE) (Contractor) will provide an AWE Pop Up Art Studio Activity at the Spring Eggstravaganza Special Family Event on Saturday, April 13, 2019, for two hours from 5:30 p.m. to 7:30 p.m. The Contractor will provide two staff members at each site at the following locations: -- Bay View High School, 2751 S Lenox St. -- Madison High School, 8135 W. Florist Ave. -- Washington High School, 2525 N. Sherman Blvd. Additionally, the Contractor will provide art activities (Arts X Tech Program) at the following five Milwaukee Public

Schools (MPS) C.A.R.E.S. Twilight Centers: -- South Division High School, 1515 W Lapham Blvd. -- North Division High School, 1101 W. Center St. -- Pulaski High School, 2500 W. Oklahoma Ave. -- Obama High School, 5075 N. Sherman Blvd. -- Washington High School, 2525 N Sherman Blvd. There will be no cost for art sessions at South Division and North Division sites. They will be covered under an AWE Grant. All sessions will be offered from 6:00 p.m. to 8:00 p.m. as follows: -- Mon. February 4, 2019 at Pulaski -- Wed. March 6, 2019 at South Division -- Mon. March 11, 2019 at South Division -- Wed. March 13, 2019 at South Division -- Mon. March 18, 2019 at North Division -- Wed. March 20, 2019 at North Division -- Wed. March 27, 2019 at North Division -- Wed. April 3, 2019 at Washington -- Mon. April 8, 2019 at Washington -- Wed. April 10, 2019 at Washington -- Wed. May 1, 2019 at Obama The Contractor will provide all needed equipment and supplies to complete the art activity enrichment p

|                |                 |             |  |                  |             |             |                  |
|----------------|-----------------|-------------|--|------------------|-------------|-------------|------------------|
| <b>C028397</b> | <b>V0343579</b> | <b>ASCD</b> | <b>CI-CURRICULUM &amp; INSTRUCTION</b> | <b>47,976.96</b> | <b>0.00</b> | <b>0.00</b> | <b>47,976.96</b> |
|----------------|-----------------|-------------|--|------------------|-------------|-------------|------------------|

Contractor will provide MPS Curriculum & Instruction Department (C&I) with professional learning to expand the participant knowledge and skills to design a high quality, inquiry-based district curriculum through the use of the Understanding by Design (UbD), framework. UbD is a research-based framework and curriculum planning process. Contractor is the sole producer & provider of the Understanding by Design framework. Contractor will provide seven face-to-face professional learning workshops, three virtual learning webinars with all members of the C&I team, and 96 of the supplemental curriculum resources book, Schooling by Design: Mission, Action and Achievement.

ASCD will provide three virtual learning webinars with all members of the C & I team

Supplemental Curriculum Resources (Book): SCHOOLING BY DESIGN: MISSION, ACTION AND ACHIEVEMENT

|                |                |                        |                        |               |             |               |                 |
|----------------|----------------|------------------------|------------------------|---------------|-------------|---------------|-----------------|
| <b>C028428</b> | <b>V025749</b> | <b>BALLOONEE TOONZ</b> | <b>RI-RILEY SCHOOL</b> | <b>218.92</b> | <b>0.00</b> | <b>918.97</b> | <b>1,137.89</b> |
|----------------|----------------|------------------------|------------------------|---------------|-------------|---------------|-----------------|

Contractor shall provide event decorating services in by providing one (1) arch over the stage 25 x 12 with blue and yellow balloons and a silver We Red Heart Books. The event will be held on February 26, 2019. Delivery and set up February 25, 2019.

Total compensation under this Contract shall not exceed \$218.92.

|                |                |                        |  |               |             |               |                 |
|----------------|----------------|------------------------|--|---------------|-------------|---------------|-----------------|
| <b>C028429</b> | <b>V025749</b> | <b>BALLOONEE TOONZ</b> | <b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b> | <b>918.97</b> | <b>0.00</b> | <b>218.92</b> | <b>1,137.89</b> |
|----------------|----------------|------------------------|--|---------------|-------------|---------------|-----------------|

Contractor shall provide event decorating services in accordance to Contractor's Invoice document, attached hereto as Exhibit A and herein incorporated as reference for Wedgewood Park International Schools Completion Ceremony being held on May 23, 2019 at Hamilton High School.

Total compensation under this Contract shall not exceed \$918.97. Contractor requires a deposit in the amount of \$459.49 upon execution of this Contract.

|                |                |                            |  |                 |             |                  |                  |
|----------------|----------------|----------------------------|--|-----------------|-------------|------------------|------------------|
| <b>C028468</b> | <b>V012796</b> | <b>BARTOLOTTA CATERING</b> | <b>CI-CURRICULUM &amp; INSTRUCTION</b> | <b>3,255.00</b> | <b>0.00</b> | <b>13,987.90</b> | <b>17,242.90</b> |
|----------------|----------------|----------------------------|--|-----------------|-------------|------------------|------------------|

Contractor shall provide use of the facilities, tables, linens, chairs, AV equipment, parking, etc. as specified in the attached 'Event Order' on Thursday, April 4, 2019 for the MPS 2019 STEM Fair. Contractor will set-up all necessary equipment, furniture etc. on Wednesday, April 3, 2019 also specified in the 'Event Order'.

|                |                |                                 |                          |                  |             |             |                  |
|----------------|----------------|---------------------------------|--------------------------|------------------|-------------|-------------|------------------|
| <b>C028357</b> | <b>V029982</b> | <b>BEMBE DRUM AND DANCE INC</b> | <b>RC-COMMUNITY REC.</b> | <b>28,127.00</b> | <b>0.00</b> | <b>0.00</b> | <b>28,127.00</b> |
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| <p>Founded in 2015, Bembe Drum &amp; Dance is an Afro-Latino percussion-based performing arts program for Milwaukee's school age youth. Through the use of ethnomusicology techniques and a Positive Youth Development model, Bembe provides an immersive music and dance program for primarily Black and Latino youth to form positive, experiential associations with their shared musical culture and share them with their community as performers and cultural ambassadors. The program consists of: Year-round practice and performance ensembles based out of Roosevelt Middle School of the Arts and the Bruce-Guadalupe Community Schools; short-term music exploration workshops; and intergenerational music therapy with elders in the students immediate community. Bembe promotes musical performance skills, cultivates assertive collaboration skills, and promotes affirmative cultural identity exploration.</p> |                 |  |  |                            |   |   |                     |
| <b>C028387</b>   | <b>V0593974</b> | <b>BETTY BRINN CHILDRENS MUSEUM</b>                        | <b>FW-FERNWOOD SCHOOL</b>              | <b>3,750.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>3,750.00</b>     |
| <p>BETTY BRINN CHILDREN'S MUSEUM WILL USE MARINE GRADE PLYWOOD TO PRODUCE PRECISION CUT UNASSEMBLED AND UNFINISHED COMPONENTS FOR A CNC PROJECT GROW ROOM. INVOICE INCLUDES ALL MATERIALS, MACHINING AND LABOR. BRINN LABS #1904-CNC PROJECT.<br/>           DOWN PAYMENT DUE TO ORDER MATERIALS<br/>           FINAL PAYMENT DUE AT COMPLETION OF THE JOB</p>   |                 |  |  |                            |   |   |                     |
| <b>C028312</b>   | <b>V0285730</b> | <b>BOYS &amp; GIRLS CLUBS OF GREATER PA-CARVER ACADEMY</b> |  | <b>31,000.00</b>           | <b>3,475,677.00</b>                               | <b>1,000,925.00</b>                                       | <b>4,507,602.00</b> |
| <p>Contractor shall provide transportation for Carver students participating in the Community Learning Center. Contractor will use vendors that operate and perform yellow school bus service. All vendors who will be providing service for the students at Carver shall comply with all applicable laws, rules and regulations for the operation of yellow busses in the State of Wisconsin.</p>   |                 |  |  |                            |   |   |                     |
| <b>C028226</b>   | <b>V024857</b>  | <b>BRIGHTSPARK TRAVEL INC</b>                              | <b>HU-HUMBOLDT PARK SCHOOL</b>         | <b>47,960.00</b>           | <b>61,540.00</b>                                  | <b>0.00</b>   | <b>109,500.00</b>   |
| <p>Contractor shall provide travel accommodations for Humboldt Park School students to Washington, DC as indicated on Group Leader Itinerary attached as Exhibit 1 and hereby incorporated by reference.<br/>           CHAPERONES</p>   |                 |  |  |                            |   |   |                     |
| <b>C027839</b>   | <b>V029650</b>  | <b>CALLAN LLC</b>  | <b>HR-HUMAN RESOURCE SERVICES</b>      | <b>30,000.00</b>           | <b>0.00</b>                                       | <b>0.00</b>   | <b>30,000.00</b>    |
| <p>Contractor shall conduct and perform actuarial consulting services on the GASB 40 and GASB 67 disclosures for the MBSD Supplemental Early Retirement Plan for Teachers and the MBSD Supplementary and Improvement Plan. Contractor shall provide a review of Investment Performance and Investment Policy Compliance, Quarterly Rebalancing, Consulting on the MD&amp;A and Consulting on the GASB 40 and GASB 67 disclosures for the MBSD Supplemental Early Retirement Plan for Teachers. Contractor shall provide a review of Investment Performance and Investment Policy Compliance, Quarterly Rebalancing, Consulting on the MD&amp;As, and Consulting on the GASB 40 and GASB 67 disclosures for the MBSD Supplemental and Benefit Improvement Plan.<br/>           Year 2</p>   |                 |  |  |                            |   |   |                     |
| <b>C028309</b>   | <b>V0708542</b> | <b>CASTON, MILTON L</b>                                    | <b>WB-WEBSTER SECONDARY SCHOOL</b>     | <b>7,500.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>7,500.00</b>     |
| <p>See Attached Exhibit A<br/>           See Attached Exhibit A</p>  |                 |  |  |                            |   |   |                     |
| <b>C028313</b>   | <b>V023428</b>  | <b>CESA #1</b>   | <b>DE-DIVISION OF SPECIAL SERVICES</b> | <b>610.00</b>              | <b>0.00</b>                                       | <b>4,999.00</b>   | <b>5,609.00</b>     |

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| CESA #1 consultant will provide Milwaukee Public Schools with Data Leadership Training on 2/27/19 from 12:30pm-3:30pm - location 5225 W Vliet Street, Milwaukee, WI 53208 - Room 201-11. Proposal fee total includes: Consultant fee, preparation time, travel reimbursement, materials charge, and shared services.  |           |                      |                               |                            |   |   |                     |
| C028112   | V018382   | CHECK, DALE A        | BK-BURBANK SCHOOL             | 400.00                     | 0.00  | 350.00  | 750.00              |
| Contractor shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Burbank Elementary School from 9:30 am to 5:00 pm. Set-up and tear down will be included in the services, and are estimated to be for an hour before and after the dance   |           |                      |                               |                            |   |   |                     |
| C028401   | V018382   | CHECK, DALE A        | CP-COOPER SCHOOL              | 250.00                     | 0.00  | 500.00  | 750.00              |
| Contractor shall provide shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Cooper Elementary from 6:00pm to 8:00pm. Set-up and tear down will be included in the services, and are estimated to be for an hour before and after the dance.  |           |                      |                               |                            |   |   |                     |
| C028402   | V018382   | CHECK, DALE A        | BK-BURBANK SCHOOL             | 100.00                     | 0.00  | 650.00  | 750.00              |
| VENDOR TO PROVIDE DJ SERVICES AT BURBANK SCHOOL ONN 3/8/19 FOR A DANCE ON 3/8/19 2:30-5:00PM  |           |                      |                               |                            |   |   |                     |
| C028339   | V0764590  | CLINCY, ALEX         | JM-MADISON ACADEMIC CAMPUS    | 250.00                     | 0.00  | 0.00  | 250.00              |
| DJ SERVICES (2)JBL SRX835P 15 INCH 2000 WATT POWERED PA LOUDSPEAKER, LIGHTS INCLUDED, LOCATION: IN THE GYMNASIUM OF JAMES MADISON ACADEMIC CAMPUS, DURING SCHOOL TIME HOURS   |           |                      |                               |                            |   |   |                     |
| C028355   | V026172   | COMPOST CRUSADER LLC | LI-LINCOLN AVENUE SCHOOL      | 985.00                     | 0.00  | 9,550.00  | 10,535.00           |
| Contractor shall provide pick up of organic recycling compost and one case of recycling bags (39 gallon with 120 bags) for Lincoln Avenue School.   |           |                      |                               |                            |   |   |                     |
| C028449   | V030105   | CUCUNATO, LOUIS J    | GM-GOLDA MEIR SCHOOL          | 520.00                     | 0.00  | 0.00  | 520.00              |
| Vendor will provide piano accompaniment for vocal music students on 3/23/19 (5:00 PM to 8:00 PM), 3/29/19 (1:00 PM to 3:00 PM), 4/8/19 (9:00 AM to 1:00 PM) and for the Spring Festival in May (TBD) (4 hours) (See attachment for full details) Contact Info: Louis Cucunato 1961 N. Summit Avenue #706 Milwaukee, WI 53202 Phone: 414-587-8587 Email: louis.cucucanto@gmail.com |           |                      |                               |                            |   |   |                     |
| C028445   | V0825506  | CYNTHIA G VAN PELT   | RS-RIVERSIDE UNIV HIGH SCHOOL | 200.00                     | 0.00  | 0.00  | 200.00              |
| REHEARSE WITH STUDENTS AND PERFORM AS PART OF THE PIT ORCHESTRA FOR THE RIVERSIDE UNIVERSITY HIGH SCHOOL MUSICAL PRODUCTION "THE WIZ" 'WET TECH' DRESS REHEARSAL MARCH 26, 2019 5:30-8:30PM (3) PERFORMANCES MARCH 28,29, 30 6-9PM PIT REHEARSALS OPTIONAL BUT RECOMMENDED FEBRUARY 26, MARCH 5, MARCH 19 6:30-8:30   |           |                      |                               |                            |   |   |                     |
| C028233   | V026207   | D&J VENTURES INC     | FW-FERNWOOD SCHOOL            | 900.00                     | 0.00  | 3,865.00  | 4,765.00            |
| Contractor shall provide six (6) classes entitled "Drawing Classes for Kids" at Fernwood Schools after school Camp Program. Classes will on January 30, February 6, 13, 20, 27 and March 6, 2019 from 3:30 4:30 pm. Enrollment will be limited to twenty (25) students at \$34.50 per student. Enrollment will be capped at 20 students per class.                                |           |                      |                               |                            |   |   |                     |

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| C028388   | V024345   | DANCE DANCE DJ SERVICE                           | MI-MITCHELL SCHOOL            | 300.00                     | 0.00  | 0.00  | 300.00              |
| Contractor shall Disc Jockey services (including DJ, music, speakers) for Mitchell Elementary School Forensics Dance on Saturday, March 2, 2019 from 11:30 pm 2:45 pm with setup and breakdown for hour before and after event. Dance will take place at Parkside School at 2969 S. Howell Ave.   |           |  |                               |                            |   |   |                     |
| C028415   | V028808   | ELLIS, DEONTE M                                  | RS-RIVERSIDE UNIV HIGH SCHOOL | 200.00                     | 0.00  | 0.00  | 200.00              |
| REHEARSE WITH STUDENTS AND PERFORM AS PART OF THE PIT ORCHESTRA FOR THE RIVERSIDE UNIVERSITY HIGH SCHOOL MUSICAL PRODUCTION "THE WIZ" 'WET TECH' DRESS REHEARSAL MARCH 26, 2019 5:30-8:30PM (3) PERFORMANCES MARCH 28,29, 30 6-9PM PIT REHEARSALS OPTIONAL BUT RECOMMENDED FEBRUARY 26, MARCH 5, MARCH 19 6:30-8:30PM   |           |  |                               |                            |   |   |                     |
| C028319   | V006427   | EXPRESS YOURSELF MILWAUKEE INCA-LANCASTER SCHOOL | INCA-LANCASTER SCHOOL         | 7,500.00                   | 63,750.00   | 0.00  | 71,250.00           |
| Contractor shall provide a professional artists and therapists at Lancaster School to work with the students in the 3rd and 4th grade classes with artistic therapeutic programming. A small group of selected 8th graders will work with therapists in developing leadership as well to assist with the 3rd and 4th grade classes. Lastly, four (4) hours of individual therapeutic arts will be provided. Programming will occur for twenty-four (24) weeks (12 sessions each semester/group) on site; including the four (4) hours of individual therapeutic sessions.   |           |  |                               |                            |   |   |                     |
| C028320   | V026614   | FEASTER, LAUREN                                  | RC-COMMUNITY REC.             | 500.00                     | 0.00  | 500.00  | 1,000.00            |
| Cheerleading Showcase - Youth Sports Term: March 23, 2019 - March 23, 2019 Contractor shall be compensated for work performed on a hourly basis at the rate of \$100.00. Lauren Feaster (Contractor) will work with Milwaukee Public Schools (MPS) Recreation Department to provide DJ services for the youth sports cheerleading showcase held at, North Division, 1011 W. Center Street, on Saturday, March 23, 2019. Contractor agrees to provide all equipment necessary to effectively DJ the event (sound system, speakers, music, extension cords/power strips, etc.)<br>-- Contractor will provide DJ services and music from 11:30 a.m. to 2:30 p.m. -- Contractor will be allowed one hour for set-up from 10:30 a.m. to 11:30 a.m. -- Contractor will be allowed one hour for break down from 2:30 p.m. to 3:30 p.m. MPS Recreation agrees to: -- Coordinate all logistics for the event and maintain communication with the Contractor -- Provide two 6' or 8' table -- Provide a script 24-hours in advance of the event -- Position DJ in close proximity to electricity MPS will notify the Contractor within 24 hours of cancellation of the event. MPS will not be responsible for payment if the event is canceled. |           |  |                               |                            |   |   |                     |
| C028290   | V0804002  | FOCUS TRAINING INC                               | CI-CURRICULUM & INSTRUCTION   | 4,900.00                   | 0.00  | 0.00  | 4,900.00            |
| Contractor shall implement an event facilitation at a Synergy Leadership Conference on April 8, 2019. Contractor is responsible to recruit business and postsecondary partners for the event, coordinate with the Hilton Hotel the implementation of the event, and plan and prepare sessions for approximately two-hundred students participating in the Conference.   |           |  |                               |                            |   |   |                     |
| C028105   | V029383   | FORK FARMS LLC                                   | LS-LEADERSHIP SERVICES        | 22,285.20                  | 0.00  | 0.00  | 22,285.20           |
| Contractor shall provide six hydroponic growing systems, including consumable supplies for 4 crop cycles, to the following schools: Grantosa, River Trail, Maple Tree, Thoreau, Webster and Vincent. Contractor will deliver and set up growing systems, as well as provide training on how to use the systems. Dates of training to be determined between Contractor and MPS staff.  |           |  |                               |                            |   |   |                     |
| C027888   | V0504688  | FUN EVENTS INC                                   | HP-HAMPTON SCHOOL             | 525.00                     | 0.00  | 8,281.00  | 8,806.00            |
| Contractor shall provide equipment and service as indicated on Event No. 18-1260 attached hereto as Exhibit 1 and incorporated by reference.  |           |  |                               |                            |   |   |                     |

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| <b>C028433</b>   | <b>V0504688</b> | <b>FUN EVENTS INC</b>        | <b>LO-LONGFELLOW SCHOOL</b>           | <b>4,550.00</b>            | <b>0.00</b>                                       | <b>4,256.00</b>   | <b>8,806.00</b>     |
| MIDWAY GAMES SELECTION<br>EQUIPMENT SERVICES FROG BOUNCE CLOWN FACE BOUNCE HOT AIR BALLON BOUNCE TIKI ISLAND COMBO DRY GLADIATOR JOUST GRAVITY SPORTS CHALLENGE INFLATABLE BASKETBALL HOOPS SHOOT JACOB'S LADDER LG TRIKES WITH INFLATABLE TRACK BUNGEE RUN WREKING BALL 5 GENETAROS<br>PRIZES<br>DELIVERY AND SET UP FEES   |                 |                              |                                       |                            |   |   |                     |
| <b>C028337</b>   | <b>V029953</b>  | <b>HEALING HARMONIES LLC</b> | <b>MR-MARSHALL HIGH SCHOOL</b>        | <b>4,440.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>4,440.00</b>     |
| Contractor shall provide services as indicated in Financial Proposal for Milwaukee Marshall High School Music Therapy Services attached hereto as Exhibit 1 and incorporated by reference.   |                 |                              |                                       |                            |   |   |                     |
| <b>C028416</b>   | <b>V029063</b>  | <b>HODGSON, DANIEL</b>       | <b>PK-PULASKI HIGH SCHOOL</b>         | <b>700.00</b>              | <b>0.00</b>                                       | <b>0.00</b>   | <b>700.00</b>       |
| Contractor shall provide Disc Jockey (DJ) services including props and lights for the Pulaski High School prom at the Tripoli Shrine from 6:00 11:00 PM. contact: hodgsd1992@gmail.com   |                 |                              |                                       |                            |   |   |                     |
| <b>C028336</b>   | <b>V025377</b>  | <b>JAM AK JAM INC</b>        | <b>FI-FRENCH IMMERSION SCHOOL</b>     | <b>2,000.00</b>            | <b>0.00</b>                                       | <b>17,160.00</b>  | <b>19,160.00</b>    |
| Jam AK Jam will provide the students of Milwaukee French Immersion School the opportunity to continue their French and African Dance skills after school during African Dance club. This activity will allow students who have an interest in dance, to enhance their learning from earlier in the school day. This will a 10 week club that will be from 4-5pm during after school camp. JAM AK JAM will provide two instructors and 2 drummers for each session.   |                 |                              |                                       |                            |   |   |                     |
| <b>C028306</b>   | <b>V024610</b>  | <b>JOE JOHNSON GROUP</b>     | <b>BV-BAY VIEW HIGH SCHOOL</b>        | <b>4,750.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>4,750.00</b>     |
| Joe Johnson Group (Contractor) will facilitate "Purpose Over Dreams" sessions and a Kickoff Assembly at Bayview High School. Sessions will consist of two (2) groups per week focused on life, college, and career readiness. Contractor shall facilitate an all school Kickoff Assembly which includes Professional Development training focused on relating, engaging, and being creative with students. Contractor shall follow a mutually agreed upon schedule as follows: a)Kickoff Assembly: February 04, 2019 b)"Purpose Over Dreams" Sessions: February 05, 2019 February 12, 2019 February 19, 2019 February 20, 2019 February 26, 2019 |                 |                              |                                       |                            |   |   |                     |
| <b>C027840</b>   | <b>V0493945</b> | <b>JOSTENS INC</b>           | <b>MC-MACDOWELL MONTESSORI SCHOOL</b> | <b>2,926.00</b>            | <b>0.00</b>                                       | <b>30,515.00</b>  | <b>33,441.00</b>    |
| Contractor shall provide MacDowell Montessori School with the REFLECTIONS program. This includes 125 yearbook copies. The specifications of the yearbook are as follows: Elementary order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. (See attachment for further details)<br>Contractor shall provide MacDowell Montessori School with the KALEIDOSCOPE program. This includes 50 yearbook copies. The specifications of the yearbook are as follows: High School order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. (see attachment for further details)              |                 |                              |                                       |                            |   |   |                     |
| <b>C028404</b>   | <b>V001034</b>  | <b>KFORCE INC</b>            | <b>AO-Accountability Office</b>       | <b>27,048.00</b>           | <b>0.00</b>                                       | <b>139,863.17</b>   | <b>166,911.17</b>   |

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

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.

|         |         |                    |                            |        |      |      |        |
|---------|---------|--------------------|----------------------------|--------|------|------|--------|
| C028338 | V030047 | KIND INTERNATIONAL | GI-GERMAN IMMERSION SCHOOL | 300.00 | 0.00 | 0.00 | 300.00 |
|---------|---------|--------------------|----------------------------|--------|------|------|--------|

Contractor shall provide a concert in the school gym at Milwaukee German Immersion School on February 20, 2019 from 1:00 to 2:30 pm. Contractor will use his innovative method of teaching German through movement and gestures.

|         |          |  |  |          |      |          |          |
|---------|----------|--|--|----------|------|----------|----------|
| C028437 | V0195863 | LINCOLN CONTRACTORS SUPPLY IN&C-COMMUNITY REC. |  | 1,140.00 | 0.00 | 4,900.00 | 6,040.00 |
|---------|----------|--|--|----------|------|----------|----------|

Midnight League - Obama (North Side) Term: March 5, 2019 - May 14, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,140.00 which includes a one-time flat rate of \$25.00 for delivery and \$25.00 for pick-up. Lincoln Contractors Supply, Inc. (Contractor) will provide WA-0620553 Wacker Light Tower for the North Side Midnight League at Obama High School, 5075 N. Sherman Blvd. Twenty rental days over a 10-week period; Tuesday and Thursday only. The Contractor will contact our building director, Emmitt McGee at 414-235-1491 prior to the start date to make arrangements for drop off of equipment and key.

|         |          |                      |                             |          |      |      |          |
|---------|----------|----------------------|-----------------------------|----------|------|------|----------|
| C028053 | V0660205 | MIHOPULOS, MICHAEL J | CI-CURRICULUM & INSTRUCTION | 4,999.00 | 0.00 | 0.00 | 4,999.00 |
|---------|----------|----------------------|-----------------------------|----------|------|------|----------|

Contractor shall provide tuning services on pianos as needed for MPS throughout the 2018/2019 school year. MPS shall notify contractor on pianos that will need tuning throughout the term on this contract. Contractor shall provide all equipment needed to complete these services and shall be compensated for work performed per tuning, per piano basis.

|         |          |                      |                 |          |      |          |          |
|---------|----------|----------------------|-----------------|----------|------|----------|----------|
| C028425 | V0196991 | MILWAUKEE COUNTY ZOO | MT-BRADLEY TECH | 1,440.00 | 0.00 | 1,440.00 | 2,880.00 |
|---------|----------|----------------------|-----------------|----------|------|----------|----------|

BRADLEY TECH'S PROM AT THE ZOO 4/12/19 VENUE CONTRACT - SEE ATTACHED

|         |         |                             |                   |           |      |      |           |
|---------|---------|-----------------------------|-------------------|-----------|------|------|-----------|
| C028412 | V006543 | MILWAUKEE POLICE DEPARTMENT | RC-COMMUNITY REC. | 35,100.00 | 0.00 | 0.00 | 35,100.00 |
|---------|---------|-----------------------------|-------------------|-----------|------|------|-----------|

Midnight League Agreement with Milwaukee Police Department - CARES Term: March 1, 2018 - November 23, 2018 Reference attached Intergovernmental Agreement Contractor shall be compensated for work performed on a hourly basis at the rate of \$58.50 per assigned MPD Officer. Total compensation under this contract shall not exceed \$35,100.00

|         |          |                             |                             |           |      |      |           |
|---------|----------|-----------------------------|-----------------------------|-----------|------|------|-----------|
| C028123 | V0686883 | MILWAUKEE TEACHER EDUCATION | CI-CURRICULUM & INSTRUCTION | 12,875.00 | 0.00 | 0.00 | 12,875.00 |
|---------|----------|-----------------------------|-----------------------------|-----------|------|------|-----------|

Contractor shall provide a course that consists of three face-to-face sessions to be taught to new Milwaukee Public School CTE teachers in two full-day periods (8am - 4pm), tentatively scheduled for November 29-30 (session 1); February 7-8 (session 2); and May 30-31 (session 3). The first two course sessions will be taught in the Milwaukee area (exact location to be determined) to approximately 20 adult students. The last course session (session 3) will be taught in the Milwaukee area (again, location tbd) to approximately five adult students. Adult students in the first two sessions will be a combination of second-year Experience-Based License CTE teachers (approximately 14) and third-year Experience-Based License CTE teachers (approximately 5). Adult students in the last session will

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

only include the third-year Experience Based License CTE teachers. The teacher certification areas within CTE are as follows: 2nd year teachers: Business Ed (2); FACE and/or Health Care-Related Occ (4 or 5); Tech Ed (7). 3rd year teachers: Agriculture (1); Business Ed (1); FACE/Food Services (1); Marketing (1); Tech Ed (1). The vendor will teach the courses from a CTE perspective, and whenever possible, the content of the course and any related pre-work or post-work, be from a CTE perspective. This will be a practical course that new CTE teachers will be able to implement lessons learned/assignments worked on in their own classrooms. The vendor will provide an instructor(s) and any required materials to present each of the three sessions. The vendor will provide the course sessions as follows: Session 1: Classroom Management, Special Education, and Inclusion The first 2-day session will emphasize the importance of developing a safe and respectful classroom environment to promote

|         |         |                                 |                 |          |      |      |          |
|---------|---------|---------------------------------|-----------------|----------|------|------|----------|
| C028322 | V030016 | MOTIVATIONAL MD ENTERPRISES LLC | CONGRESS SCHOOL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
|---------|---------|---------------------------------|-----------------|----------|------|------|----------|

Jasmine Zapata dba Motivational MD Enterprises, LLC (Contractor) will facilitate a 3 hour after school girls empowerment event Spring 2019 at Congress Elementary School. The event will host up to 100 girls in 4th to 8th grade. Each girl will receive a signed copy of the book Beyond Beautiful A Girls Guide to Unlocking the Power of Inner Beauty, Self Esteem, resilience, and Courage. The event will include icebreakers, games, live musical performance, grade based empowerment breakout sessions, motivational keynote speaker by Dr. Zapata, and book signing. The event theme will cover resilience, determination, healthy relationships, self-esteem, inner beauty, and self-confidence. Core Common Standards additional emphasized will include those related to Comprehension and Collaboration: CCSS.ELA-LITERACY.SL.4.1,

CCSS.ELA-LITERACY.SL.5.1, CCSS.ELA-LITERACY.SL.6.1, CCSS.ELA-LITERACY.SL.7.1 and CCSS.ELA-LITERACY.SL.8.1.

|         |         |                        |                                 |          |      |      |          |
|---------|---------|------------------------|---------------------------------|----------|------|------|----------|
| C028034 | V029795 | NORTH SHORE CENTER LLC | DE-DIVISION OF SPECIAL SERVICES | 4,999.00 | 0.00 | 0.00 | 4,999.00 |
|---------|---------|------------------------|---------------------------------|----------|------|------|----------|

Contractor shall conduct Independent Educational Evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for Special Education services. Contractor agrees to release report to parent/guardian and MPS simultaneously to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel.

|         |         |                           |                                |        |      |           |           |
|---------|---------|---------------------------|--------------------------------|--------|------|-----------|-----------|
| C028228 | V004463 | PEARLS FOR TEEN GIRLS INC | MC-MACDOWELL MONTESSORI SCHOOL | 750.00 | 0.00 | 11,749.00 | 12,499.00 |
|---------|---------|---------------------------|--------------------------------|--------|------|-----------|-----------|

Vendor will provide MacDowell Montessori #261 with the Pearls for Teen Girls, Inc. program from January 1, 2019 to May 31, 2019. (Please see attached Agreement for further details) Contact Information: Jona Moore Program Manager PEARLS for Teen Girl, Inc. 1805 N. Martin Luther King Jr. Drive Milwaukee, WI 53212 Phone:414-265-7555 X109 jona.moore@pearlsforteengirls.com

|         |         |                 |                   |          |      |           |           |
|---------|---------|-----------------|-------------------|----------|------|-----------|-----------|
| C028394 | V024816 | PEPP NATION SLC | GL-GARLAND SCHOOL | 4,999.00 | 0.00 | 66,486.25 | 71,485.25 |
|---------|---------|-----------------|-------------------|----------|------|-----------|-----------|

Contractor shall provide Sports Leadership Camps for Garland School as indicated in Exhibit 1, attached hereto and incorporated by reference.

|         |         |  |  |           |      |      |           |
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| C028104 | V024858 | PIQE PARENT INST FOR QUALITY EDCI-CURRICULUM & INSTRUCTION |  | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
|---------|---------|--|--|-----------|------|------|-----------|

Contractor shall provide one site-visit to observe PIQE in California with opportunity to shadow PIQE Directors. Visit will include visit with school principals, observation of parent classes, meeting with program facilitators, meeting with parent recruiters, conversations with parent graduates, and orientation on program operations. One program training conducted by PIQE senior staff in Milwaukee for facilitators, recruiters, curriculum implementation, fundraising strategies, and administrative practices. Contractor shall provide on-going consultation and technical assistance by phone or limited on-site visits by local PIQE consultants.

|         |         |                      |                               |          |      |      |          |
|---------|---------|----------------------|-------------------------------|----------|------|------|----------|
| C027947 | V029023 | PIXEL VISIONRIES LLC | RS-RIVERSIDE UNIV HIGH SCHOOL | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
|---------|---------|----------------------|-------------------------------|----------|------|------|----------|



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| Contractor agrees to photograph students in grades 9-11 at Riverside on Wednesday, September 26th and Thursday, September 27th. Vendor will also take make up day pictures (tbd). The school will assist with marketing picture day to students and parents. Vendor is responsible for taking student picture orders and distributing orders to students and parents.   |                 |                                     |                                      |                            |   |   |                     |
| <b>C028414</b>  | <b>V029413</b>  | <b>REYES, JEREMY</b>                | <b>RS-RIVERSIDE UNIV HIGH SCHOOL</b> | <b>200.00</b>              | <b>0.00</b>                                       | <b>0.00</b>   | <b>200.00</b>       |
| REHEARSE WITH STUDENTS AND PERFORM AS PART OF THE PIT ORCHESTRA FOR THE RIVERSIDE UNIVERSITY HIGH SCHOOL MUSICAL PRODUCTION "THE WIZ" 'WET TECH' DRESS REHEARSAL MARCH 26, 2019 5:30-8:30PM (3) PERFORMANCES MARCH 28,29, 30 6-9PM PIT REHEARSALS OPTIONAL BUT RECOMMENDED FEBRUARY 26, MARCH 5, MARCH 19 6:30-8:30PM   |                 |                                     |                                      |                            |   |   |                     |
| <b>C028452</b>  | <b>V0518611</b> | <b>RICK ALLEN MAGIC PRODUCTIONS</b> | <b>BA-BARTON SCHOOL</b>              | <b>250.00</b>              | <b>0.00</b>                                       | <b>1,450.00</b>   | <b>1,700.00</b>     |
| SERVICES RENDERED: RICK ALLEN'S "MAGIC OF BOOKS" 45 MINUTE MAGIC SHOW DATE MARCH 7, 2019 5:00PM REPORT TIME FOR SET UP AT 3:45PM  |                 |                                     |                                      |                            |   |   |                     |
| <b>C028275</b>  | <b>V027600</b>  | <b>ROGERS INHEALTH</b>              | <b>RH-EDUCATIONAL RESEARCH</b>       | <b>600.00</b>              | <b>0.00</b>                                       | <b>0.00</b>   | <b>600.00</b>       |
| Contractor shall provide two (2) facilitators to provide training in the Compassion Resilience Toolkit for to up to fifty (50) MPS participants at Aurora Family Services, 3200 W. Highland Blvd on January 29th, 2019 from 8:30 am to 12:00 pm. The Compassion Resilience Toolkit is a flexibly implemented set of resources to build awareness of compassion fatigue and strategies to increase compassion resilience in all staff from a system and individual perspective. The resources include activities for guided all-staff, small group or team-based use as well as for individual reflection. The 12 sections include activities for leaders and staff on realistic expectations, setting compassionate boundaries, building a staff culture of compassion, self-care strategies, and links to further learning. This Training of facilitators and administrative leaders will prepare participants to bring the toolkit resources to district colleagues. The training will include clarification of leadership roles, rationale for the work, a look at how to inspire culture change through the toolkit, and tips for implementing the toolkit resources matched to the realities of the schools commitments and goals. |                 |                                     |                                      |                            |   |   |                     |
| <b>C028393</b>  | <b>V024510</b>  | <b>SAZS CATERING INC</b>            | <b>RS-RIVERSIDE UNIV HIGH SCHOOL</b> | <b>5,997.40</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>5,997.40</b>     |
| Contractor shall provide buffet style dinner for 200 students at the Riverside University High Schools Prom at the Zoofari Center on Friday, May 3, 2019 from 8:00 10:00 pm. In accordance to Contractors Sales and Catering Contract attached as Exhibit A and herein incorporated as reference.   |                 |                                     |                                      |                            |   |   |                     |
| <b>C028293</b>  | <b>V030001</b>  | <b>SUFFOLK UNIVERSITY</b>           | <b>RH-EDUCATIONAL RESEARCH</b>       | <b>4,749.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>4,749.00</b>     |
| Overview: The contract will provide 2 days of restorative practice Repairing Harm Training to 25 MPS staff by the Center of Restorative Justice in exchange for 1 day of restorative justice Using Circles to Teach Training offered by MPS restorative practice trainers. In addition, MPS will pay the travel and room and board for up to two trainers from the Center for Restorative Justice Scope of Services: Two RP facilitators from the Center for Restorative Justice will deliver a training of trainers workshop to support up to 25 MPS staff in the understanding and use of repairing harm circles. This training will focus both on training for practice and helping participants to train others. The training will be skills based while offering opportunity for participants to ask questions and discuss training practice. Follow-up video conferencing coaching will be offered to the AWARE/VP staff.   |                 |                                     |                                      |                            |   |   |                     |
| Travel<br>Per diem-61 per day X 3 days = 183 X 2 trainers = 366<br>hotel-200 X 3 days = 600 X 2 trainers = 1,200<br>Follow-Up Sessions 3/1/19 6/30/19 - Follow-up video conferencing coaching (up to 10 sessions) X \$150 = 2,250   |                 |                                     |                                      |                            |   |   |                     |

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| C028178    | V028697   | SURG ON THE WATER | MC-MACDOWELL MONTESSORI SCHOOL | 4,999.00                   | 0.00  | 0.00  | 4,999.00            |

Vendor shall provide venue and food (see attachment for complete details) for the MacDowell Montessori Prom on May 4, 2019 from 6:30 PM to 10:30 PM (No school funds shall be used for this event and the event is not to exceed \$4999.00)

|         |         |                  |                        |          |      |      |          |
|---------|---------|------------------|------------------------|----------|------|------|----------|
| C028431 | V025775 | TRIPOLI SHRINERS | PK-PULASKI HIGH SCHOOL | 3,322.66 | 0.00 | 0.00 | 3,322.66 |
|---------|---------|------------------|------------------------|----------|------|------|----------|

Contractor shall provide rental of the Humphrey Ballroom and catering for the Pulaski High School prom, which is being held on \*\*\*\*Friday, April 12, 2019\*\*\*\* \*\*\*\*Services and goods shall be provided in accordance with the Rental Contract attached hereto as Exhibit A which is incorporated by reference. \*\*\*\*6pm to 11pm \$0.00 5 Man hours-Security Guards 35.00 \$175.00 1 Hall Rental-Foyer 750.00 \$750.00

1 Bartender-Soda Station 75.00 \$75.00 \$0.00 \$0.00 Appetizer Station \$0.00 12 Doz. BBQ Wings 22.00 \$264.00 12 Doz. Buffalo Wings 22.00 \$264.00 12 Doz. Mozzarella Sticks 20.00 \$240.00 12 Doz. Chicken Fingers 30.00 \$360.00 6 Doz. BBQ Sliders 30.00 \$180.00 \$0.00 40 Slices Mountain Berry Shortcake 5.95 \$238.00 Bar Information: \$0.00 50 Unlimited Soda 4.00 \$200.00 Service Charge \$576.66

|         |         |                   |                   |        |      |      |        |
|---------|---------|-------------------|-------------------|--------|------|------|--------|
| C028421 | V030077 | UNDER MY WING INC | RC-COMMUNITY REC. | 900.00 | 0.00 | 0.00 | 900.00 |
|---------|---------|-------------------|-------------------|--------|------|------|--------|

Twilight Centers Workshops - PACC Term: March 11, 2019 - May 25, 2019 Contractor shall be compensated for work performed on a per workshop basis at the rate of \$75.00. Total compensation under this contract shall not exceed \$900.00. Under My Wing, Inc. (Contractor) will provide 12 workshops at the following two Milwaukee Public Schools (MPS) C.A.R.E.S/ Twilight Centers: -- South Division, 1515 W. Lapham Blvd. -- Washington, 2525 N. Sherman Blvd. Under My Wing Girls Mentoring Program workshops will be offered

from 7:00 p.m. to 8:00 p.m. on the dates listed below. -- Monday, March 11, 2019 -- Saturday, March 16, 2019 -- Monday, March 18, 2019 -- Wednesday, March 20, 2019 -- Saturday, March 23, 2019 -- Monday, April 1, 2019 -- Wednesday, April 3, 2019 -- Monday, April 29, 2019 -- Wednesday, May 1, 2019 -- Saturday, May 4, 2019 -- Monday, May 6, 2019 -- Saturday, May 11, 2019 May 13, 2019 through May 25, 2019 have been set aside for any make-up (rescheduled) classes due to school closings. The Contractor will provide all needed equipment and supplies to complete the workshops. Workshops may be rescheduled if mutually agreed.

|         |          |                                 |                      |          |      |      |          |
|---------|----------|---------------------------------|----------------------|----------|------|------|----------|
| C028294 | V0847488 | UNIVERSITY OF WISCONSIN OSHKOSH | GM-GOLDA MEIR SCHOOL | 1,185.00 | 0.00 | 0.00 | 1,185.00 |
|---------|----------|---------------------------------|----------------------|----------|------|------|----------|

Golda Meirs Chess Team will rent the Terrace Room on 3/22/19 (5pm to 7pm), 3/23/19 (7:30 am to 8 pm), 3/24/19 (7:30 am to 4 pm) (Please see attachment for details) All payment will be made by students or parents and no board funds will be expended.

|         |          |                            |                     |          |      |           |           |
|---------|----------|----------------------------|---------------------|----------|------|-----------|-----------|
| C028395 | V0737747 | VISIONS ETIQUETTE TRAINING | KN-KING ELEM SCHOOL | 4,200.00 | 0.00 | 12,600.00 | 16,800.00 |
|---------|----------|----------------------------|---------------------|----------|------|-----------|-----------|

Contractor shall host Project Pink to the students at Dr. Martin Luther King School. Contractor will offer students a program that will talk, teach and train through a hands-on curriculum of self-discovery, discipline, and esteem building to eradicate human trafficking, reduce vulnerabilities, and enhance self-confidence with the girls. Students will hear testimonies with a gentle blending of self-confidence through social skills to include, first impressions, visual poise, communications, table manners, hygiene, dress etiquette, etc. There will be twenty-two (22) sessions offered in eleven (11) weeks in which school and Contractor will mutually schedule two (2) sessions per week.

|         |         |               |                    |        |      |      |        |
|---------|---------|---------------|--------------------|--------|------|------|--------|
| C028341 | V025358 | WILHELM, MATT | WH-WHITTIER SCHOOL | 950.00 | 0.00 | 0.00 | 950.00 |
|---------|---------|---------------|--------------------|--------|------|------|--------|

Contractor shall provide a BMX bike show(s) on Friday, June 7, 2019 at Whittier School at 12:15 pm. In the event of inclement weather, contractor shall provide two bike shows indoors. One show at 12:15 pm and another show at 1:15 pm

|         |          |                           |                           |           |      |          |           |
|---------|----------|---------------------------|---------------------------|-----------|------|----------|-----------|
| C028417 | V0150541 | WISCONSIN COACH LINES INC | IT-INFORMATION TECHNOLOGY | 12,850.00 | 0.00 | 5,755.00 | 18,605.00 |
|---------|----------|---------------------------|---------------------------|-----------|------|----------|-----------|

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Contractor shall provide one (1) 56 passenger motor coach bus and driver for students at Washington High School for the Southern States College Tour from Milwaukee to Atlanta, Georgia, Orlando, Florida and Tallahassee, Florida. Pick up on March 31, 2019 at 7:45 am and returning to Milwaukee on April 5, 2019 at 8:00 am. Hotel room for one driver will be reserved and paid by the school. Parking will be provided for the bus.

|         |          |                           |                         |        |      |           |           |
|---------|----------|---------------------------|-------------------------|--------|------|-----------|-----------|
| C028422 | V0150541 | WISCONSIN COACH LINES INC | HA-HAMILTON HIGH SCHOOL | 950.00 | 0.00 | 17,655.00 | 18,605.00 |
|---------|----------|---------------------------|-------------------------|--------|------|-----------|-----------|

3/13/19 HAMILTON HIGH SCHOOL COACH BUS CIBC THEATER, 18 W MONROE STREET, CHICAGO IL PICK UP 7:30 AM RETURN 4:30 PM

|         |          |                    |                                |          |      |          |           |
|---------|----------|--------------------|--------------------------------|----------|------|----------|-----------|
| C028345 | V0742783 | YMCA CAMP MINIKANI | MC-MACDOWELL MONTESSORI SCHOOL | 3,250.00 | 0.00 | 6,925.00 | 10,175.00 |
|---------|----------|--------------------|--------------------------------|----------|------|----------|-----------|

Contractor shall provide lodging at campground and camping activities for MacDowell Montessori School students and adult chaperons to attend a camping activity at YMCA Camp Minikani with arrival at 9:30 am on Wednesday, April 3, 2019 and ending on Friday, April 5, 2019 at 11:00 am. Contractors Indemnification and Hold Harmless Agreement and Booking Contract is incorporated herein by reference as Exhibit A.

Contractor shall provide facility usage, including activities and meals, for (5) adults from 4/3/19 to 4/5/19. (Please see attachment for details)

|         |          |                       |                               |       |      |        |        |
|---------|----------|-----------------------|-------------------------------|-------|------|--------|--------|
| C028270 | V0453900 | ZOOLOGICAL SOCIETY OF | EY-Early Childhood/Head Start | 65.00 | 0.00 | 510.00 | 575.00 |
|---------|----------|-----------------------|-------------------------------|-------|------|--------|--------|

Zoo-to-You Program at Ben Franklin School: Critter Covers at 9:30 AM - First Session on Wednesday, January 23, 2019 for 30 students.

|         |          |                       |                               |        |      |        |        |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|
| C028348 | V0453900 | ZOOLOGICAL SOCIETY OF | EY-Early Childhood/Head Start | 130.00 | 0.00 | 445.00 | 575.00 |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|

Contractor shall present two "Zoo to You" programs for the Head Start classes at Siefert Elementary School. Each program will be about (1) hour in length. Contractor's program shall be "Animal Senses" which will focus on teaching students how to compare their five senses to some amazing animal sensors and sing animal senses songs. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: Tuesday, February 26, 2019 at 9:30 AM and Tuesday, February 26, 2019 at 12:30 PM.

|         |          |                       |                               |        |      |        |        |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|
| C028446 | V0453900 | ZOOLOGICAL SOCIETY OF | EY-Early Childhood/Head Start | 380.00 | 0.00 | 195.00 | 575.00 |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|

Contractor shall present six "Zoo to You" programs for the Head Start classes at the following schools: Dr. King Elementary: Contractor's program shall be "Animal Athletes" which will focus on teaching students how different animals move and to move their bodies in ways that animals move. Dr. King Elementary and Franklin Elementary: Contractor's program shall be "Critter Covers" which will focus on teaching students the different types of animal covering and how the coverings help the animal to survive in their habitat. Westside Academy: Contractor's program shall be "Bugs, Bugs, Bugs" which will focus on teaching students how to be able

to identify some kinds of insects. They will learn the basic characteristics of insects. Each program will be about (1) hour in length. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: Animal Athletes at King Elementary on Friday, March 01, 2019 at 9:30 AM Critter Covers at Franklin Elementary on Monday, March 04, 2019 at 9:30 AM Critter Covers at Franklin Elementary on Monday, March 04, 2019 at 10:30 AM Critter Covers at King Elementary on Friday, March 08, 2019 at 9:30 AM Bugs, Bugs, Bugs at Westside Academy on Tuesday, March 12, 2019 at 9:15 AM Bugs, Bugs, Bugs at Westside Academy on Tuesday, March 12, 2019 at 12:45 PM

N/A

**Total 442,315.71**

| <u>Contract #</u>   | <u>Vendor ID</u> | <u>Vendor Name</u>           | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|---|------------------|------------------------------|-----------------------|------------------------|----------------------|
| A1003271  | V0846139         | THUNDERBIRD ENGINEERING INC  |                       | 8,720.00               | 40,425.00            |
| CONSULTANT CONTRACT - COOL DOWN SPACES - DANIEL WEBSTER MIDDLE SCHOOL PER BID SUBMITTED 2/6/18.                                   |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003275  | V0128961         | LANGER ROOFING & SHEET METAL |                       | 34,298.00              | 2,197,977.00         |
| ENTRANCE ROOF DECK REPLACEMENT - GAENSLER SCHOOL PER BID RECEIVED 2/26/19.  |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003276  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 560.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>CARD READER @ INNER DOOR 4 - HAMILTON            |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003277  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 560.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>ROOM 045 DOOR INTEROM - WEBSTER                  |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003278  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 210.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>ESTIMATE OFFICE GATE LATCH - VINCENT             |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003279  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 210.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>ESTIMATE CARD READER ROOM 004 & 025 - WASHINGTON |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003280  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 210.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>PA1 RECOMMENDATIONS TO 902 - HOPKINS             |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |
| A1003281  | V026905          | DECIBEL ASSOCIATES LLC       |                       | 210.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM<br>ESTIMATE ELEVATOR CARD ACCESS - MADISON          |                  |                              |                       |                        |                      |
| -----   |                  |                              |                       |                        |                      |

| <u>Contract #</u>  | <u>Vendor ID</u> | <u>Vendor Name</u>            | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|--|------------------|-------------------------------|-----------------------|------------------------|----------------------|
| A1003282   | V026905          | DECIBEL ASSOCIATES LLC        |                       | 210.00                 | 27,368.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE CARD READER - CLEMENS   |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |
| A1003283   | V0179086         | ROMAN ELECTRIC CO             |                       | 16,000.00              | 16,000.00            |
| ACCESS CONTROL WORK - FOREST HOME AVENUE SCHOOL PER BID SUBMITTED 3/6/19   |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |
| A1003284   | V026950          | HOLIAN ENVIRONMENTAL CLEANING |                       | 1,497.25               | 160,571.67           |
| ASBESTOS REMOVAL AT RILEY PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.      |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |
| A1003285   | V026950          | HOLIAN ENVIRONMENTAL CLEANING |                       | 12,764.89              | 160,571.67           |
| ASBESTOS REMOVAL AT WASHINGTON PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS. |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |
| A1003286   | V026950          | HOLIAN ENVIRONMENTAL CLEANING |                       | 9,074.10               | 160,571.67           |
| ASBESTOS REMOVAL AT HAMILTON PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.   |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |
| A1003288   | V0137740         | PIEPER ELECTRIC INC           |                       | 18,725.00              | 18,725.00            |
| GYM LIGHTING UPGRADE - DOUGLAS COMMUNITY ACADEMY PER QUOTE SUBMITTED 3/26/19.  |                  |                               |                       |                        |                      |
| -----  |                  |                               |                       |                        |                      |