

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

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Milwaukee Public Schools
Contract Listing
From May 01, 2024 Through May 31, 2024

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032769	V0792772	ADVENTURE ROCK	CI-CURRICULUM AND INSTRUCTION	650.00	0.00	2,362.50	3,012.50
Adventure Rock will provide a portable wall for wall climbing activities during the carnival for 300 students on Friday, June 7th, 2024 from 8:30 am- 11:30 am at Stuart Elementary school. A deposit of \$350.00 is due by May 24, 2024. The remaining balance is due at the time of the event.							
C032803	V000000835	AEI SPEAKERS BUREAU	ES-EX ED/SUPPORTIVE SERVICES CTR	15,000.00	0.00	0.00	15,000.00
AEI Speakers Bureau (Contractor) shall provide Brandon Fleming as speaker for a mental health symposium for all MPS school social workers and school psychologists staff development that will focus on supporting the mental wellness of students, with targeted emphasis on resilience, empathy, and the power of building relationships with students to increase graduation rates. Contractor shall provide practical strategies and skills that will allow staff to build deeper connections and better relationships with students to better understand their overall needs and help them strive academically with the end goal of high school graduation. Contractor will provide two, half day sessions on Friday, August 23, 2024, for over 350+ school social workers and psychologists to attend, speaking for 90 minutes giving the same presentation at both sessions; the times slotted for the keynote are 10:00 am - 11:30am and again from 2:30pm -4:00pm.Services are inclusive of the following:1. Two 90 minute presentations 2. Airfare 3. Hotel/lodging 4. Meals 5. All out of town travel expenses 6. Check-in phone calls and planning meeting prior to event 7. Book signing Compensation: \$15,000							
C032806	V013063	ALVERNO COLLEGE	3G-GREEN TREE PREPARATORY ACADEMY	9,020.16	0.00	38,267.55	47,287.71
Alverno College (Contractor) shall provide consulting services for Green Tree Preparatory Academy. Including staff training and planning, on a schedule to be determined by the school. Term: 6/1/24-8/15/24, compensation shall not exceed \$9,020.16, payable at a rate of \$192 per hour of consulting services provided							
C032785	V021619	AMERICA SCORES MILWAUKEE	95-NINETY-FIFTH STREET SCHOOL	780.00	177,701.00	90,184.00	268,665.00
America SCORES Milwaukee Programming for Summer 2024 City Kicks Soccer Program - (1) 2-hour session per week June 25th - July 30th Dates of Service: June 25, July 2, 9, 16, 23, 30 9:00am - 11:00am Compensation: \$780 \$130 per week							
C032744	V025158	ARENA AMERICAS	RC-COMMUNITY REC.	599.79	0.00	1,432.43	2,032.22
Showcase - Partnership for the Arts & Humanities. The contractor (Arena Americas) will provide the following items for the Partnership for the Arts & Humanities Showcase on Thursday, May 30, 2024: - (5) 90" x 156" solid table linens, Majestic Raspberry. - (20) 120" round solid table linens, Standard Poly Purple. The contractor will deliver linens on Wednesday, May 29, 2024, to Milwaukee Central Services (5225 W Vliet St., Room 163, Milwaukee, WI 53208). The contractor will provide laundry bags for the linens to be placed in after the event and picked up from Milwaukee Central Services on Friday, May 31, 2024. Drop off and pick up will be between the hours of 8:30 AM - 5:00 PM. Milwaukee Recreation has the right to lower linen counts up to 5 business days before the delivery date. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from 05/29/24 to 05/31/24. Total compensation under this contract shall not exceed \$599.79. Contractor shall be compensated for work performed on a one-time basis at the rate of \$122.79 for (5) 90" x 156" Majestic Raspberry solid table linens, \$359 for (20) 120" Standard Poly Purple round solid table linens plus \$65 delivery fee, \$48.18 damage waiver fee, and \$4.82 processing fee.							
C032772	V025158	ARENA AMERICAS	MC-MACDOWELL MONTESSORI SCHOOL	1,432.43	0.00	599.79	2,032.22
Contractor shall provide tables and chairs for the MacDowell Montessori staff and students. Drop off and set up shall occur on 5/16/2024 with breakdown and pick up occurring on 05/20/2024. Contract shall not exceed \$1,432.43. 5/16/2024 through 5/20/2024							

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C032842	V0593974	BETTY BRINN CHILDRENS MUSEUM	SC-STARMS EARLY CHILDHOOD SCHOOL	412.50	0.00	687.50	1,100.00
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Betty Brinn Childrens Museum (Contractor) shall provide the Wonder Wagon mobile museum for a visit to Starms Early Childhood School, 2616 West Garfield Avenue, on July 10, 2024, from 1-4 pm, for up to 150 students. Contractor will bring and facilitate a STEAM activity and will provide 2 staff members for the duration of services. Compensation: \$412.50

C032822	V000000636	BLACKDEER-MACKENZIE, BARB	BI-BILINGUAL EDUCATION	3,000.00	0.00	0.00	3,000.00
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The Contractor shall present a two-part series, Native by Nature, to MPS teachers, educators, and administrators at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097. Part 1: Native by Nature Date: Week of June 3-7, 2024, at the Act 31 Institute Time: To be determined Focus: Historical trauma and the impacts on Native American communities past and present
 Part 2: Native by Nature Date: Week of July 29 through August 2, 2024, Time: To be determined Focus: To expand the participants knowledge of the current impacts of historical trauma with locally-based statistics and examples, and will engage in a project with the group to raise awareness in schools about these issues. Total compensation under this Contract shall not exceed \$3,000.00, payable at \$1500.00 for each part of the series. 06/03/2024 through 08/02/2024.

C032650	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	49,694.00	0.00	125,384	175,078.00
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MPS 21st Century Community Learning Center Evaluation Report. The contractor (The Board of Regents of the University of Wisconsin System) through the Wisconsin Center for Education Research shall serve as an external evaluator for the creation of evaluation reports for the 2021-22, 2022-23, and 2023-24 academic school years for the MPS 21st Century Community Learning Center (CLC) program. In accordance with DPI evaluation report criteria, the contractor will conduct an analysis of student-level data comparing CLC attendees to non-CLC attendees. Data to be analyzed include attendance, academics, student and family demographics, and behavioral outcomes. Services may also include phone interviews with CLC site directors (spring 2024 and spring 2025) based on an interview protocol jointly designed with the Milwaukee Recreation CLC team to identify key questions of interest around program successes, challenges, and recommendations for the future. Services will also include reviewing and analyzing 21st Century Community Learning Center local goals submitted by CLC sites for the 2024-25 school year for goal progress and to ensure goals are measurable, attainable, and have readily available data sources identified. The contractor shall draft final reports for each year, including individual site-level analysis and a district-level summary of all programs. The Milwaukee Recreation will have a minimum of two weeks' notice to review a draft report. The contractor agrees to present the final report at a virtual or in-person meeting with the Milwaukee Recreation and MPS Research, Assessment, and Data Departments. 4/15/24 through 10/15/2025 Contract shall not exceed \$49,694 payable in 3 payments at the rate of \$16,564.67.

C032736	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	9,290.00	0.00	175,078.00	184,368.00
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Arts Internship - Earn to Learn Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$9,290. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

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C032767	V0000000169	BOUNCE N JUMP A RAMA	GO-GOODRICH SCHOOL	1,879.20	0.00	2,086.00	3,965.20

All sports: Sponge Bob Square Pants 30 ft obstacle course with slide, gigantic dually slide 30 ft h x 36 ft l x 15 ft w (no water), jungle madness combo 12.5 ft wide x 21.5 ft long x 13.5 ft high, generator (in which you may need to top off mid-way through the event with the gas we provide).

Damage waiver - yes pbis event order # 24075 event date 5/31/2024 8:30 am to 1:30 pm event address: 8251 N Celina St. Milwaukee, WI 53224

Contractor shall provide 5 inflatables and 3 generators from 8:30a.m.-1:30p.m. on May 31, 2024, at Goodrich School. Contract shall not exceed \$1,879.20

C032834	V0000000169	BOUNCE N JUMP A RAMA	BW-BROWNING SCHOOL	175.00	0.00	3965.20	4,140.20
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Contractor shall provide Browning School with Bounce A Lot Castle on June 4, 2024, from 7:30 AM-11:00 AM. Location: 5440 N 64th St, Milwaukee, WI 53218. Term: 6/4/24 Compensation not to exceed: \$175

QUOTE 24265

C032805	V0000000169	BOUNCE N JUMP A RAMA	HY-HAYES BILINGUAL SCHOOL	347.85	0.00	4,140.20	4,488.05
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The Contractor shall provide a 30ft inflatable obstacle course with slide from 10:00 a.m. through 11:30 p.m. on May 23, 2024, at Hayes Bilingual School at 971 W. Windlake Avenue, Milwaukee, WI, for a fundraiser celebration. The Contractor shall supply all necessary equipment for the event including setup at 9:00 a.m. and tear down of the inflatable. Total compensation under this Contract shall not exceed \$347.85, payable at \$320.00 for 30ft Obstacle Course with Slide, \$25.60 for Damage Waiver Fee, and \$2.25 for Admin/Processing Fee.

C032826	V0000000169	BOUNCE N JUMP A RAMA	SU-STUART SCHOOL	399.60	0.00	4,488.05	4,887.65
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Bounce N Jump A Rama will provide bounce house entertainment and services for Stuart Elementary during the end of the year carnival. The services will include the following: Rainbow Dual Mix and Bounce A Lot Castle xl Date: June 7, 2024 Time: 8:00 PM to 12:00 PM Total Cost: \$399.60

C032745	V0113182	CAMP WHITCOMB MASON	BD-BURDICK SCHOOL	4,026.00	0.00	0.00	4,026.00
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The Contractor shall provide Burdick Elementary School with lodging at James Lodge with camping activities for 48 staff & students. Schedule 5/16/24- 5/17/2024 Camp Whitcomb W294 N8436 Camp Whitcomb Rd. Hartland, WI Estimated 48 people. Arrival time at 10:00 am Departure time at 11:00 am Dinner and breakfast are included Activities include archery, big field games, fire building, outdoor cooking, shelter building and team building. 5/3/2024-5/24/24 Contract shall not exceed \$4,026 at the rate of \$83.875 per guest.

C032730	V0000001074	CONCORDIA COLLEGE CORPORATIONFI-FRENCH IMMERSION SCHOOL		9,408.00	0.00	0.00	9,408.00
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Term of service: May 6, 2024 to May 10, 2024 The contractor, Concordia Language Villages, will provide Milwaukee French Immersion School's Fifth grade students with an immersive French experience. This program will give students an opportunity to use their language skills. Concordia Language Villages will provide lodging, activities and meals for the duration of the visit. Arrival: May 6, 2024 at Concordia Language Villages at approximately 6:00 pm Departure: May 10, 2023 from Concordia Language Villages at approximately 10:00 am
 Breakdown of fees: Four (4) student full fees paid by school: 4x\$650= \$2600.00 Twenty-two (22) student partial fees paid by school: 22x \$300=\$6600.00 \$9,200.00 TOTAL for registration fees (billed to Milwaukee French Immersion School) Twenty-six (26) bag lunches for ride back to school: 26x\$8=\$208 Deposit will be due prior to arrival date of May 6, 2024. Twenty-six (26) students are anticipated to attend with four (4) school appointed chaperones. This amount may be adjusted to fewer students based on class participation.

Contractor shall provide training to MPS staff. Contract shall not exceed 9,408.

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C032782	V000000729	DANIEL EDUCATIONAL SERVICES LLC	CI-CURRICULUM AND INSTRUCTION	4,000.00	0.00	4,875.00	8,875.00

Professional Development - May 8, 2024, Virtual, \$1500, 5:00pm-6:30pm; June 5, 2024, Virtual, \$1500, 5:00pm-6:30pm; August 24, 2024, In-person, \$1000, 1 hours classroom regulation kits for adults. Contractor shall provide training to MPS staff. Contract shall not exceed \$4,000 payable at the following rates: \$1500 #1 virtual training, #2 1500, in person training \$1000.

C032841	V000000199	DANIELS, NIKO LEE	BI-BILINGUAL EDUCATION	4,999.00	0.00	9,940.00	14,939.00
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Contractor shall design and implement cultural and nature-related academic activities for MPS First Nations Studies Native students in grades 4-8 attending the Seeds of Culture Summer Camp. Project Number: 521 ACE Grant Date: June 24-28, 2024 Time: 8:00 a.m.-4:00 p.m. Location: Mequon Nature Preserve, 8200 West County Line Road, Mequon, WI Total compensation under this Contract shall not exceed \$4,999.00, payable upon completion of services.

C032790	V0000001362	DAVIS, RYON	RC-COMMUNITY REC.	200.00	0.00	0.00	200.00
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Partnership for the Arts & Humanities - Showcase Event MC Services. The contractor (Ryon Davis) will serve as the youth MC for the Partnership for the Arts & Humanities Showcase on Thursday, May 30, from 4 to 7 PM at Turner Hall Ballroom, 1040 Vel R. Phillips Ave, Milwaukee, WI 53203. The contractor will MC the event in collaboration with April Heding, Manager of Afterschool Arts and Humanities at Milwaukee Recreation. The contractor will arrive at Turner Hall Ballroom no later than 3:00PM on Thursday, May 30, for pre-event preparations (technology testing, run of show, etc.). During the event, the contractor is responsible for participating in the welcome remarks, providing commentary and announcements during transitions, participating in the awards ceremony, and supporting the concluding remarks. This contract shall be in effect from 05/30/2024 to 05/30/2024. Total compensation under this contract shall not exceed \$200. Contractor shall be compensated for work performed on a one-time basis at the rate of \$200 at the end of the event.

C032776	V0479543	DEMAND & PRECISION PARTS	A9-AUDUBON HIGH SCHOOL	3,060.00	0.00	4,895.00	7,955.00
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Contractor shall provide branding services for the staff and students of Audubon High School. Attachment A has been attached in here for additional details. Contract shall not exceed \$3,060.00. 06/01/2024 through 06/30/2024

C032713	V0000001160	EDUCATION NORTHWEST	BI-BILINGUAL EDUCATION	25,000.00	0.00	0.00	25,000.00
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The Contractor shall have Runninghorse Livingston an Indigenous Math presenter share best practices over 10-half-day and five-day sessions, that align to Wisconsin's state law Act 31. Act 31 mandates all public schools to provide instructional programs that give students an appreciation and understanding of different value systems and cultures, particularly with regard to Native American Nations. In addition, the Contractor's goal is to provide math professional development, deliver and lead coaching cycles, and integrate First Nation's Act 31 Initiatives. Schools and classrooms will be selected by First Nations Studies and times will be determined at a later date. Dates: 5/10/24 - 5/31/24 Compensation shall not exceed \$25,000.00, payable at a rate of: (10) Half-day Sessions: \$1,000.00/per half-day session (5) Full-day Session: \$3,000.00/per full-day session

C032552	V011377	EXPERIENTIAL TOOLS	DE-DIVISION OF SPECIAL SERVICES	4,990.00	0.00	0.00	4,990.00
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Experiential Tools (Contractor) shall provide a two day professional development workshop for MPS staff as follows: Dates of service 6/17 and 6/18, from 8:30 am until 3:30 pm, at a location to be determined by MPS. Includes pre and post workshop planning and follow-up check ins with leadership team for up to 3 hours. Post workshop notes and resource folder, check in with participants for up to 2.5 hours. Compensation: \$4,990

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C032818	V016471	FIRST STUDENT INC	TE-CAREER & TECHNICAL EDUCATION	2,920.00	13,809,276.71	277,628.87	14,089,825.58
Contractor shall provide transportation services for the 2024 Summer Door County Summer Horizons program. Trip confirmation: #217184 (4 buses for 4 dates) Trip 1: June 2, 2024 (one-way only) Number of Buses: (1) Small Bus Pickup Time/Location: 11:55 a.m. Rufus King HS, 1801 W. Olive Street, Milwaukee, WI 53209 Destination: Meadow House, 4029 Peninsula Players Road, Fish Creek, WI 54212 Trip 2: June 25, 2024 (one-way only) Number of Buses: (1) Small Bus Pickup Time/Location: 8:55 a.m. 4029 Peninsula Players Road, Fish Creek, WI 54212 Return Time: 12:15 p.m. Rufus King HS, 1801 W. Olive Street, Milwaukee, WI 53209 Trip 3: June 26, 2024 (one-way only) Number of Buses: (1) Small Bus Pickup Time/Location: 2:55 p.m. Rufus King HS, 1801 W. Olive Street, Milwaukee, WI 53209 Destination: Meadow House, 4029 Peninsula Players Road, Fish Creek, WI 54212 Trip 4: July 30, 2024 (one-way only) Number of Buses: (1) Small Bus Pickup Time/location: 9:55 a.m., 4029 Peninsula Players Road, Fish Creek, WI 54212 Return Time: 1:30 p.m. Rufus King HS, 1801 W. Olive Street, Milwaukee, WI 53209 Dates: 6/2/24 - 7/30/24 Compensation shall not exceed \$2,920.00, payable at \$730.00 per trip.							
C032766	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	1,552.50	13,809,276.71	280,548.87	14,091,378.08
3 Trips for 50+ Program Trip Confirmation : 216981 Trip Date: 6/28/24 Program: 50+ Program. Contractor shall provide driver and round trip transportation with one full size bus for three trips as follows: Trip to Oak Ridge Farm Buses Needed: 1 Destination: Oak Ridge Farm S40 W35961 Hwy C, Dousman Pick Up Time: 9:30am Return Time: 1:30pm (depart farm at 1:30pm) Cost: 540.00 Trip Confirmation : 216986 Trip Date: 7/1/2024 Program: 50+ Trip to Harrington Beach Buses Needed: 1 Destination: 531 Co Rd D, Belgium, WI 53004 Pick Up Time: 9:00am Return Time: 2:15pm Cost: 562.50 Trip Confirmation : 216987 Trip Date: 8/16/2024 Program: 50+ Trip to Public Market Buses Needed: 1 Destination: 400 N. Water Street Pick Up Time: 9:30am Return Time: 1:30pm Cost: 450.00 Contract shall not exceed \$1552.50 6/28/24 to 8/16/2024							
C032686	V000001344	G63 LLC	RC-COMMUNITY REC.	2,000.00	0.00	0.00	2,000.00
G63, LLC (Ripple Effect Wellness) - PACC Employee Wellness On-Site. The contractor (Ripple Effect Wellness) will instruct fitness classes at locations to be determined for the Milwaukee Public Schools (MPS) Wellness On-Site Program. Locations may include MPS schools and buildings and Ripple Effect Wellness at 6318 W State Street. This contract may be extended for two (2) additional years if both parties mutually agree. This contract shall be in effect from 4/29/2024 to 4/28/2025. Total compensation under this contract shall not exceed \$2,000. Contractor shall be compensated for work performed on an hourly basis at the rate of \$75 per hour.							
C032824	V032021	HOLSEY, SHANNON LEE	BI-BILINGUAL EDUCATION	3,000.00	0.00	0.00	3,000.00
The Contractor shall present a two-part series to MPS teachers, educators, and administrators attending the Act 31 Institute at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097. Part 1 Date: Week of June 3-7, 2024, at the Act 31 Institute Time: To be determined Focus: Tribal government and tribal sovereignty Part 2 Date: Week of July 29 through August 2, 2024, Time: To be determined Focus: Functions of the Stockbridge Musee Band of Mohican Tribal government and their relationships with the state and federal government Total compensation under this Contract shall not exceed \$3,000.00, payable at \$1500.00 for each part of the series.							
C032770	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	37-MARY MCLEOD BETHUNE ACADEMY	241.27	17,391,909.60	294,439.13	17,686,589.40
Contractor shall provide one bus for the staff and students of Mary McLeod Bethune Academy. Trip details: 8:30AM - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) 10am - Pick-up at South Stadium (971 S Windlake Ave) - Drop-Off at Bethune Academy (1535 N 35th St) 11:30AM - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) 1:00pm - Pick-up at South Stadium (971 S Windlake Ave) - Drop-Off at Bethune Academy (1535 N 35th St) Contract shall not exceed \$24,127 5/11/2024							

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C032771	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	37-MARY MCLEOD BETHUNE ACADEMY	241.27	17,391,909.60	294,680.40	17,686,830.67

Contractor shall provide one bus for the staff and students of Mary McLeod Bethune Academy. Trip details: 10:30AM - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) Noon - Pick-up at South Stadium (971 S Windlake Ave) - Drop-Off at Bethune Academy (1535 N 35th St) 12:30pm - Pick-up at Bethune Academy (1535 N 35th St) -Drop-Off at Washington High School (2525 N Sherman Blvd) 2pm -Pick-up at Washington High School (2525 N Sherman Blvd) -Drop-Off at Bethune Academy (1535 N 35th St) Contract shall not exceed \$241.27. 5/18/24

C032786	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	37-MARY MCLEOD BETHUNE ACADEMY	241.27	17,391,909.60	294,921.07	17,687,071.94
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Contractor shall provide one bus for the staff and students of Mary McLeod Bethune Academy. Trip details: 11:30am - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) 1:30pm - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at Washington High School (2525 N Sherman Blvd) 2:00pm -Pick-up at South Stadium (971S Windlake Ave) Drop off at Bethune Academy (1535 N 35th St) 3:00pm - Pick-up at Washington High School (2525 N Sherman Blvd) Drop-Off at Bethune Academy (1535 N 35th St) Contract shall not exceed \$241.27. 6/1/2024

C032755	V000000660	INFLATE MKE LLC	TO-TOWNSEND STREET SCHOOL	700.00	0.00	0.00	700.00
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Contractor shall provide Townsend Street School with three bounce house rentals that include delivery, set up, and break down.The bounce houses shall arrive at 8:30am and be picked up at 6:00pm.The event is originally scheduled for 6/06/2024 with the standby date of 06/10/2024 in case of rain. Contract shall not exceed \$700.00.

C032791	V000000501	JBS NAILS LLC	RC-COMMUNITY REC.	2,500.00	0.00	0.00	2,500.00
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JBS Nails LLC- PACC. The Contractor, Jeronica Brister, a licensed traveling nail technician, will instruct adult nail workshops for Milwaukee Recreation, using mannequin fingers, at Riverside University High School, located at 1615 E Locust St, Milwaukee, WI 53221, as follows: 1RAE 5471 RS01 Saturday, June 22, 2024 1:00 PM - 3:00 PM. 1RAE5471 RS02 Saturday, July 27, 2024 1:00 PM - 3:00 PM. 1RAE5471 RS03 Saturday, August 10, 2024 1:00 PM - 3:00 PM. The Contractor will supply all the supplies for the workshop for all participants including the following: mannequin fingers, polish, full coverage nail tips, mini-nail art supply kit, nail glue, and a full press on care kit. Additional workshops may be scheduled based on facility availability and consumer demand. If Milwaukee Recreation cancels the class, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the class is canceled at least 24 hours prior to the start of the class. The contract may be extended for two additional years if mutually agreed upon. This contract shall be in effect from 6/1/2024 to 5/31/2025. Total compensation under this contract shall not exceed \$2,500. Contractor shall be compensated for work performed on a per participant basis at the rate of \$100.00 per registered participant.

C032690	V0000001275	JERMAINE M DAVIS SEMINARS &	ES-EX ED/SUPPORTIVE SERVICES CTR	4,999.00	0.00	0.00	4,999.00
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Jermaine M Davis Seminars & Workshops Inc (Contractor) will be the keynote speaker for the School Social Worker Opening Day staff meeting on Friday, August 16, 2024 from 8:30 - 10:00. Contract shall not exceed \$4,999

C032691	V024610	JOE JOHNSON GROUP	BV-BAY VIEW HIGH SCHOOL	4,995.00	0.00	0.00	4,995.00
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Contractor shall provide Bay View High School with Contractor's Purpose Over Dreams Programming. Contractor's program will consist of five (5) sessions where students will learn how their behavior/choices have impact on their future and what it takes to transition and create the life they desire and how to achieve those goals. Days and Times to be determined to accommodate student schedules. This may consist of a combination of in-person and virtual sessions. Term: 4/24/24 through 6/7/24 Compensation not to exceed: \$4,995 payable at \$999 per session.

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032798	V000000691	JONES, ALISSA	MH-Milw. High Sch of Arts	500.00	0.00	750.00	1,250.00
The Contractor shall provide a 360-photo booth to take high-definition 4K pictures for Milwaukee High School of the Arts 2024 Prom at Tripoli Shriner, 3000 W. Wisconsin Avenue, Milwaukee, WI 53208, from 6:00 p.m. to 10:00 p.m. on May 10, 2024. Compensation shall not exceed \$500.00, payable on a one-time basis upon completion of services.							
C032758	V000000311	KB EXCURSIONS LLC	MT-BRADLEY TECH	1,825.00	0.00	12,180.00	14,005.00
Quote 703 Charter ID 1409 Movement ID 2417 KRISTIN STEINBACH KB Excursions PIONEER FARM 1 BUS \$1825 PICK UP 6:30 AM DROP OFF 5:00PM Contractor shall provide one 54 Deluxe Motorcoach and driver for round trip transportation in accordance with quote #703. 5/1/24 \$1825.00							
C032764	V000000311	KB EXCURSIONS LLC	KN-KING ELEM SCHOOL	4,850.00	0.00	14,005.00	18,855.00
Monday, May 22, 2024 to Friday 24, 2024 Dr. MLKing Jr. Elementary 8th Grade field trip to Chicago, Illinois Contractor shall provide one 54 seat Deluxe Motorcoach and driver for transportation for a trip to Chicago, Illinois with various stops. Contract shall not exceed \$4,850							
C032802	V024128	KEMP, YVONNE	MC-MACDOWELL MONTESSORI SCHOOL	999.00	0.00	0.00	999.00
Contractor shall provide event photography services for the MacDowell Montessori graduation held on May 22, 2024 at the UWM Panther Arena which is located at 400 W. Kilbourn Avenue, Milwaukee Wisconsin. The services shall include 1 usb flash drive containing all photos, one graduation headshot print for 43 students, and one group photo print for 43 students. Contract shall not exceed \$999.00. 5/22/2024							
C032743	V0594733	LAKESIDE BUSES OF WISCONSIN INC	MD-MARYLAND AVENUE SCHOOL	641.66	15,289,445.59	8,763.35	15,298,850.60
Contractor shall provide round-trip transportation from Maryland Avenue Montessori School to Nature's Classroom camp. Total compensation under this Contract shall not exceed \$641.66, payable at \$283.33 for the bus on May 28, 2024, and \$358.33 for the bus on May 31, 2024 DATE OF TRIP: 5-28-24 to 5-31-2024 School Name: MARYLAND Destination: NATURE'S CLASSROOM 9241 CAMP LAKE ROAD SALEM WI 53168 Number of Buses 283.33+358.33=641.66 Pickup at : 9:00AM Return at:12:30PM Dates: 5/28/24 - 5/31/24 Total compensation under this Contract shall not exceed \$641.66, payable at \$283.33 for the bus on May 28, 2024, and \$358.33 for the bus on May 31, 2024							
C032712	V0594733	LAKESIDE BUSES OF WISCONSIN INC	CA-DR.B.CARSON ACADEMY OF SCIENCE	250.00	15,289,445.59	9,155.01	15,298,850.60
Contractor shall provide one bus on April 30, 2024, from Camp Whitcomb Mason to Dr. Benjamin Carson Academy of Science. Trip#: 1288985 Date: 4/30/24 Number of Buses: 1 Pick up: 12:30 p.m., Camp Whitcomb Mason, 2948436 Camp Whitcomb Road, Hartland, WI 53029 Drop off: 1:23 p.m., Carson Academy, 4920 W. Capitol Drive, Milwaukee, WI 53216 Compensation shall not exceed \$250.00							
C032787	V0594733	LAKESIDE BUSES OF WISCONSIN INC	SC-STARMS EARLY CHILDHOOD SCHOOL	2,153.34	15,289,445.59	7,251.67	15,298,850.60
Lakeside shall provide 1 bus for 4 round trips as follows: Req ID 10591 1 bus Action Territory-Kenosha 6/04/2024 10:30am-3:41pm Req ID 10592 1 Bus Chuck E Cheese-Bluemound-Brookfield 6/6/2024 10:30am-3:17pm Req ID 10594 1 Bus Bowlero-Wauwatosa 06/07/2024 10:30am-2:30pm Req ID 10595 1 Bus Mineshaft-Hartford 6/10/2024 10:30am-3:43pm Contract is in effect from 6/4/24 through 6/10/24 and shall not exceed \$2,153.34.							
C032827	V0594733	LAKESIDE BUSES OF WISCONSIN INC	GS-GAENSLEN SCHOOL	730.00	15,289,445.59	8,675.01	15,298,850.60
Contractor shall provide the staff and students of Gaenslen School with one yellow bus.Trip details: -Pick up at 8:00am from Gaenslen School. -Drop off at 10:26am to the Bay Beach Amusement Park. -Pick up at 12:03 from the Bay Beach Amusement Park. -Drop off at 2:00pm at Gaenslen School. Contract shall not exceed \$730.00. 05/30/2024							

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C032780	V0769215	LAMERS BUS LINES INC	LI-LINCOLN AVENUE SCHOOL	1,100.00	4,903,558.40	315,096.83	5,219,754.73

Contractor shall provide Lincoln Avenue School with one (1) deluxe motor coach for a field trip to Cave of The Mounds on May 21, 2024. Charter ID: 94561 Movement ID: 125134 Pickup at 8:15 AM: Lincoln Avenue School located at, 1817 W Lincoln Ave, Milwaukee, WI Drop off at 10:20 AM: Cave of The Mounds at 2975 Cave of The Mounds Rd, Blue Mounds, WI Depart at 1:50 PM back to Lincoln Avenue School

C032746	V0769215	LAMERS BUS LINES INC	37-MARY MCLEOD BETHUNE ACADEMY	517.50	4,903,558.40	316,196.33	5,220,272.23
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Contractor shall provide the students and staff of Mary McLeod Bethune Academy with one bus on May 4, 2024.Trip details: 8:30AM - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) 10am - Pick-up at South Stadium (971 S Windlake Ave) - Drop-Off at Bethune Academy (1535 N 35th St) 11:30AM - Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at South Stadium (971 S Windlake Ave) 12:30pm- Pick-up at Bethune Academy (1535 N 35th St) - Drop-Off at Washington High School(2525 N Sherman Blvd) 1:00pm - Pick-up at South Stadium (971 S Windlake Ave) - Drop-Off at Bethune Academy (1535 N 35th St) 2pm - Pick-up at Washington High School(2525 N Sherman Blvd) - Drop-Off at Bethune Academy (1535 N 35th St) Contract shall not exceed \$517.50.

C032800	V0000001379	LARRY, ROBERT DANIEL	CI-CURRICULUM AND INSTRUCTION	500.00	0.00	0.00	500.00
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Robert Daniel Larry (Contractor) will provide the service of emceeing at the MPS Battle of the Drum Lines at Rufus King High School, 1801 West Olive Street Milwaukee, WI, on Saturday, December 14th, 2024 from 12:00 p.m.- 3:00 p.m. Compensation: \$500

C032716	V014993	LIFETOUCH NATIONAL SCHOOL	PJ-PROJECT STAY SENIOR INSTITUTE	500.00	0.00	0	500.00
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The Contractor shall take photos for Project Stay's 2024 Commencement Ceremony on May 23, 2024. Service: Commencement Photography Date of Ceremony: May 23, 2024 Setup Time: 12:00 p.m. Setup Location: MATC Cooley Auditorium, 1015 N. 6th St, Milwaukee, WI 53233 Graduate Count: 50 graduates Start Time: 1:00 p.m. End Time: 2:00 p.m. Compensation shall not exceed \$500.00.

C032793	V014993	LIFETOUCH NATIONAL SCHOOL	HA-HAMILTON HIGH SCHOOL	500.00	0.00	500.00	1,000.00
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The Contractor shall provide event photography services for Hamilton High School graduating students on May 29,2024, at the UW Panther Arena, 400 W. Kilbourn Avenue, Milwaukee, WI from 7:00 AM to 12:00 PM. Compensation shall not exceed \$500.00.

C032738	V0000000995	LUCIANO VARGAS, JOAN MARIE	LI-LINCOLN AVENUE SCHOOL	500.00	0.00	0.00	500.00
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Contractor shall provide Lincoln Avenue School with dance performance services for the Cantos de las Americas presentation. Dance event will be held on May 11, 2024. Practice dates will be May 7th, 8th, and 9th. Term: 5/1/24-5/11/24 Compensation not to exceed: \$500

C032711	V031299	LYNDEN INC	RC-COMMUNITY REC.	21,691.00	0.00	0.00	21,691.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$21,691. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation.

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C032742	V030270	M & J PHOTOGRAPHY STUDIOS	GM-GOLDA MEIR SCHOOL	650.00	0.00	0.00	650.00
<p>Contractor shall provide event photography services for Golda Meir's graduating students on May 23,2024, at the UW Panther Arena,400 W. Kilbourn Avenue, Milwaukee, WI. The photographs shall include, but are not limited to, students at center stage with their diploma and walking down the stairs returning to their seats. Compensation shall not exceed \$650.00</p>							
C032833	V031895	MEQUON NATURE PRESERVE INC	BI-BILINGUAL EDUCATION	4,999.00	0.00	0.00	4,999.00
<p>The Contractor shall provide rental space for the annual Act 31 & Indigenous Arts and Science workshops from 8:00 a.m. to 4:00 p.m. during the week of June 3 - 7, 2024. The location will serve as the classroom/meeting space, nature hikes, workshops, and dining area for over 100 MPS educators and presenters. Total compensation under this Contract shall not exceed \$4,999.00.</p>							
C032789	V0820350	MEXICAN FIESTA	HR-HUMAN RESOURCE SERVICES	550.00	0.00	530.00	1,080.00
<p>MPS RECRUITMENT ACTIVITIES -MEXICAN FIESTA \$400.00 Participation for Mexican Fiesta 2024 Contract shall not exceed \$550.00. August 23, 2024 through August 26, 2024. MPS RECRUITMENT ACTIVITIES -MEXICAN FIESTA Extra admission passes 10X\$15.00=\$150.00</p>							
C032765	V0183989	MILWAUKEE BOAT LINE LLC	MG-MORGANDALE SCHOOL	940.26	0.00	0.00	940.26
<p>Contractor shall provide Morgandale School with an Educational Sightseeing-School Group cruise on the Milwaukee River and Lake Michigan Harbor for sixty-three (63) students and six (6) Adults (complimentary based on 1:10 ratio). The tour shall be approximately one (1) hour starting at 10:30 AM on Thursday, May 30, 2024. The objectives of the trip shall be for the students to learn about the history and physical land features of Milwaukee. Contractor shall provide live narration throughout the tour. Processing Fee Term: 5/30/24 Compensation not to exceed: \$940.26</p>							
C032807	V010770	MILWAUKEE TENNIS & EDUCATION	RC-COMMUNITY REC.	1,188.00	0.00	0.00	1,188.00
<p>Tennis Lessons - Adult Sports. The contractor (Milwaukee Tennis and Education Foundation) will provide instruction for adult tennis programs for Milwaukee Recreation, including the following: - Tuesdays: 06/11/2024 - 07/23/2024 (Skip 07/02) at Dineen Park (6901 W. Vienna Ave.) 6:00pm - 7:30pm; RAIN DATE: 08/01/2024. - Thursdays: 06/13/2024- 07/25/2024 (Skip 07/04) at Sijan Playfield (2821 S Kinnickinnic Ave.) 6:00pm-7:30pm; RAIN DATE: 07/30/2024. - Saturdays: 06/15/2024 - 07/27/2024 (Skip 07/06) at Wick Playfield (4929 W. Vliet St.) 9:00am - 10:30am; RAIN DATE: 08/03/2024. The contractor shall provide all equipment, supplies, and staffing necessary to provide instruction for participants in the classes listed above. Milwaukee Recreation will provide the following: - Facility space for the lessons at Sijan Playfield & Wick Playfield. - Manage all participant registration and the collection of class fees for the lessons listed above. - Lesson rosters for each of the lessons listed above will be provided to the contractor no later than seven (7) days prior to the start of each session. If Milwaukee Recreation cancels the class, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from 06/11/24 to 08/03/24. Total compensation under this contract shall not exceed \$1,188 payable at a rate of \$22 per hour.</p>							
C032808	V010770	MILWAUKEE TENNIS & EDUCATION	RC-COMMUNITY REC.	4,680.00	0.00	1,188.00	5,868.00
<p>Summer Tennis Camp - Youth Sports. The Contractor shall provide instruction for a youth tennis program for Milwaukee Recreation, including the following: MTEF Summer Tennis Camp Session: - Mondays - Fridays - June 17, 2024 - July 3, 2024 (No Camp June 19) - 9:00am - 4:00pm (7-hour sessions) - 1RYS6508 - M101 The Contractor shall provide all equipment, supplies, awards, and staffing necessary to provide instruction for participants. The Contractor shall be responsible for communication with participants and their families about any class changes or cancellations (including weather cancellations) once the class roster is received. The Contractor must always have one (1) staff member on-site who is CPR/AED/First Aid Certified. Milwaukee Recreation will provide the following: - All tennis courts (x8), access to restrooms and equipment storage for MTEF Summer Tennis Camps (June 17 - July 3, 2024) at Merrill Playfield at 461 N. 35th Street - Milwaukee, WI 53208. - Manage all participant registration and the collection of camp fees for up to sixty-five (65) participants (1RYS6508 - M101). - Class roster will be emailed to the contractor at least seven (7) business days before the start of the camp. - Enter camp details into the Milwaukee Recreation's Vermont/Rec Trac system. - A 50% discount code for 2RYS6508 - M101. The discount code will subtract \$45 from the registration fee per participant. The discount code will be distributed by MTEF to returning high performance players. Contract shall not exceed \$4,680 6/17/24 through 7/3/2024.</p>							

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C032799	V028204	MINDFUL STAFFING SOLUTIONS LLC	XC-CONTRACT COMPLIANCE SERVICE	4,000.00	0.00	49,990.00	53,990.00

Contractor shall provide Milwaukee Public Schools with program processing for Communities in Need (COIN) certifications for City of Milwaukee Residents meeting the following criteria:-18 years old or older at the timer of certification-Possess a valid WI Driver's License or prove on track to receive one*-Possess a high school diploma, GED, HSED, or equivalent, or prove on track to receive one -Ability to demonstrate he/she has maintained a permanent residency within the City of Milwaukee for a minimum of 60 days effective the date of certification -Meets income eligibility requirements of either 1) worked less than 1,200 hours in the preceding 12 months or 2) his/her family income is at or below the poverty threshold established by Wisconsin Department of Health Services- Possesses MPS Contract referral request for COIN Participation.

Proof of completed skilled trades training program participation for applicable applicants. Contractor will comply with submitting monthly reports identifying the names and affidavits of each certified COIN individual for the submitted invoice period. Contractor will refer COIN participant for academic assessment to MPS designated agency. All persons must be certified before their hours can be counted for participation credit. Term: 5/14/24-5/13/25 Compensation not to exceed: \$4,000 payable at a rate of \$20 per COIN certification issued.

C032726	V0242802	NASSCO INC	RC-COMMUNITY REC.	1,479.39	0.00	0.00	1,479.39
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Floor Scrubber Repairs. The contractor (NASSCO) will repair 2- SC351 Scrubbers. The contractor will be responsible for the following repairs: - SC351 - SS#3510171500140 - vac motor, ASM Kit, Top vac motor gasket. - SC351 - SS# 3510171500141 - battery 12 volt, squeegee ASMkit, suction hose, gasket kit Pro. The repairs will be completed at the NASSCO repair shop. Total compensation under this contract shall not exceed \$1,479.39. Contractor shall be compensated for work performed on a parts and labor basis at the rate of \$251.39 VacMotor ASM; \$241.56 SQ ASM Kit; \$6.68 Top Vac Gasket; \$246.63 Battery 12 Volt; \$54.43 Suction Hose; \$13.70 Gasket Kit Pro; \$665 Labor.
 Dates: 5/15/24 - 6/15/24

C032658	V0380962	NORTHCOTT NEIGHBORHOOD HOUSE	HR-HUMAN RESOURCE SERVICES	450.00	0.00	0.00	450.00
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Contractor shall provide MPS with one community resource information table at the 2024 Juneteenth celebration. Set up shall take place between 6:00am and 8:00pm while the Juneteenth celebration shall take place from 9am through 4pm. Contract shall not exceed \$450.00. 4/30/2024 through 6/20/2024

C032777	V0834645	PABST THEATER FOUNDATION INC	RC-COMMUNITY REC.	3,700.00	0.00	0.00	3,700.00
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Partnership for the Arts & Humanities - Annual Showcase Event Venue. The contractor (Pabst Theater Foundation) will provide access to the Turner Hall Ballroom (floors 2 and 3, including the stage) for 8 hours from 11:30 AM - 7:30 PM for the Partnership for the Arts and Humanities Showcase on Thursday, May 30, 2024. Availability and use of the space will include: - 11:30 AM - 2:00 PM: Initial set up. - 2:00 - 3:00 PM: Booth set up by organizations. - 3:00 - 4:00 PM: Reception for organizations. - 4:00 - 7:00 PM: Event begins and is open to the public. - 7:00 - 7:30 PM: Tear down.

In addition to access to the Turner Hall Ballroom, the contractor has agreed to provide the following: 1. Set up and clean up support for the event. 2. A point person for the event. 3. Tables and chairs to be set up prior to the event. This includes access to (30) 60" Round Banquet Tables, (10) 8" Long Banquet Tables, (400) Black Plastic and Metal Folding Chairs, (75) 24" Round Tables, and (30) 32" High Black Cocktail Tables (Seated Height). 4. Access to audio/visual equipment such as use of a screen and projector, microphones, and speakers as well as tech support for said equipment during the event. 5. In-house sound and stage lighting support not to exceed two people. 6. (2) Security guards for the duration of the event. 7. Pillar and string lighting. 8. Access to 6 parking spaces on Highland Ave. 9. Access to the loading zone outside Turner Hall for buses to drop off and pick up guests. 10. Access to the green room. Contract shall not exceed \$3,700 to include an hourly rate of \$31.25 for two security guards for 8 hours.

C032823	V031274	RINDFLEISCH, BRYAN CHRISTOPHER	BI-BILINGUAL EDUCATION	3,000.00	0.00	0.00	3,000.00
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The Contractor shall present a two-part series, Native by Nature, to MPS teachers, educators, and administrators at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097. Part 1: Native by Nature Date: Week of June 3-7, 2024, at the Act 31 Institute Time: To be determined Focus: History of Wisconsin Native American Nations Act 31 Institute Part 2, the presenter will teach about Indigenous Milwaukee as well as lead a walking tour of historical and contemporary sites of significance to the Native American community in Milwaukee from July 29-August 2, 2024. Contract shall not exceed \$3,000.00 payable at a rate of \$1,500 per series.

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C032761	V031427	SHUTTERFLY LLC	RS-RIVERSIDE UNIV HIGH SCHOOL	500.00	0.00	9,032.00	9,532.00
Contractor shall provide Riverside University High School with photography services at RUHS graduation event at the UW Milwaukee Panther Arena from 6:00 PM until 8:30 PM. Term: 5/23/24 Compensation not to exceed: \$500							
C032615	V020793	STEINWAY PIANO GALLERY OF	CI-CURRICULUM AND INSTRUCTION	3,595.00	0.00	0.00	3,595.00
MPS shall rent two pianos, Steinway D and Steinway B, from the Contractor for the 50th Biennial Music Festival. The Contractor shall provide delivery and pick for each piano to the UW-Milwaukee Panther Arena, 400 W Kilbourn Ave, Milwaukee, WI 53203, along with set-up and tuning services, outlined in the attached Concert & Artist Department Booking Confirmation. Dates: 4/29/24 - 5/3/24 Total compensation under this Contract shall not exceed \$3,595.00, payable on a one-time basis for the delivery and pickup, set-up, and tuning of each piano.							
C032727	V025005	TBEY ARTS CENTER INC	RC-COMMUNITY REC.	9,828.00	0.00	15,179.52	25,007.52
Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$9,828. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.							
C032741	V0000001356	THEWORKPREP LLC	CK-CLARKE STREET SCHOOL	4,850.00	0.00	0.00	4,850.00
The Contract shall provide two sessions that seek to empower, motivate, and strengthen school community engagement of the students, staff, and parents of Clarke Street Academy through its MotivateMe: Mobile Motivation Workshop series. The series shall include a school and summer session to include the following: *Student Assembly or classroom tour Introduce motivate challenge, mission & purpose (1-2 school days)30-45 mini rotating sessions or classroom to classroom (15-20 min intro)*Motivation Station Mentoring & motivation on the go during lunch sessions (in area preferred by school) Station features motivational message board for students, goal/challenge cards and opportunity to win prizes. Post assembly students can connect w/mentors for more info & motivation *MotivateMe Sessions Mobile workshop to engage, empower & connect parents to purpose, mental wellness, community resources that support family and educational needs In person (1 hour session -after school/summer session) *MotiveMe Summer session MotiveMe day features Motivation breakout sessions for youth and parents Motivation stations- empowerment activities, games, prizes Motivational tools and resources Date and times to be determined at a later date. Dates: 6/3/24 - 6/14/24 Compensation shall not exceed \$4, 850.00, payable on a one-time basis.							
C032840	V0000000152	TWO THUNDERS, AUDRA ELAINE	BI-BILINGUAL EDUCATION	4,999.00	0.00	9,940.00	14,939.00
Contractor shall design and implement cultural and nature-related academic activities for MPS First Nations Studies Native students in grades 4-8 attending the Seeds of Culture Summer Camp. Project Number: 521 ACE Grant Date: June 24-28, 2024 Time: 8:00 a.m. to 4:00 p.m. Location: Mequon Nature Preserve, 8200 West County Line Road, Mequon, WI Compensation shall not exceed \$4,999.00, payable upon completion of services.							

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C032661	V0753181	UNITED RENTALS NORTH AMERICA	RC-COMMUNITY REC.	2,050.34	0.00	0.00	2,050.34
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Facilities Equipment. The contractor (United Rentals) will be responsible for deliver and pick up a 30-36' towable gas Boom lift to 3841 W. Saint Paul Ave., Milwaukee, WI 53208. The Boom lift system's delivery date and pick up will be within the contract term and coordinated by Recreation Manager Jordan Meyers (414-475-6654). The contractor is required to remove the Boom lift system two weeks from the date of delivery. This contract shall be in effect from 05/01/2024 to 05/31/2024. Total compensation under this contract shall not exceed \$2,050.34. Contractor shall be compensated for work performed on a one time basis at the rate of \$829 per week plus \$196.17 for delivery and \$196.17 for pick up.

C032685	V023269	UW EXTENSION	FT-FRATNEY STREET SCHOOL	11,257.50	0.00	24,833.00	36,090.50
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Lodging and User Fee Contractor shall provide lodging, food service, and activities for 95 students and chaperones of La Escuela Fratney from May 8, 2024 arriving at 11:30 am and departing at 11:30 am May 10, 2024. Lodging for two nights @ \$25.50 each/per person. Fees @ \$14.50 per person.
 Food Service Fees Dinner 5/08 and 5/09 95 x 2 x \$10.50 Breakfast 5/09 and 5/10 95 x 2 x \$7.50 Lunch 5/09 and 5/10 95 x 2 x \$8.50

C032762	V005941	VAN GALDER BUS CO	CI-CURRICULUM AND INSTRUCTION	2,200.00	0.00	0.00	2,200.00
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6/25/2024 56 Passenger Standard Coach Pickup: 9:00 am Central Office Destination: UW Whitewater Return: 11:15 am
 6/27/2024 56 Passenger Standard Coach Pickup: 10:30 am Central Office Destination: UW Whitewater Return:12:15 pm Total compensation for round trips \$2,200

C032729	V024958	VISUAL IMAGE PHOTOGRAPHY INC	MR-MARSHALL HIGH SCHOOL	500.00	0.00	0.00	500.00
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GRIP N GRIN, Principal handing student the diploma, May 29th. Contractor shall capture a photo of each student that crosses the stage. Location Panther Arena 4:00 pm Contractor shall share the photos individually with families via email, using the parent/guardian's emails provided by MPS, normally within a week of the graduation ceremony. Families will have the option to purchase individual photos from Contractor.

C032853	V031897	VON BRIESEN & ROPER SC	AO-Accountability Office	42,250.00	0.00	0.00	42,250.00
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Contractor shall provide legal services on an as needed basis in relation to Board matters. Contract shall not exceed \$42,250.00 payable at the rate of \$325.00 per hour. Term 5/30/24 through 9/30/24

C032734	V019141	WALNUT WAY CONSERVATION CORP	RC-COMMUNITY REC.	22,531.00	0.00	0.00	22,531.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$22,531. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

Milwaukee Public Schools
 Contract Listing
 From May 01, 2024 Through May 31, 2024

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
C032821	V000000617	WARRINGTON, BURTON	BI-BILINGUAL EDUCATION	3,000.00	0.00	0.00	3,000.00

The Contractor shall present a two-part series, Native by Nature, to MPS teachers, educators, and administrators at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097. Part 1: Native by Nature Date: Week of June 3-7, 2024, at the Act 31 Institute Time: To be determined Focus: Menominee termination and restoration

Part 2: Native by Nature Date: Week of July 29-August 2, 2024, Time: To be determined Focus: Native identities rooted in language Total compensation under this Contract shall not exceed \$3,000.00, payable at \$1500.00 for each part of the series.

C032814	V0000001366	WEBSTER, RYAN	RC-COMMUNITY REC.	990.00	0.00	0.00	990.00
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Mindfulness and Meditation Instructor - PACC Employee Wellness On-Site Program. The Contractor (Ryan Webster) shall instruct Mindfulness and Meditation classes at locations to be determined for the MPS Employee Wellness On-Site Program. Locations will include MPS schools and buildings located throughout Milwaukee. Participants will have the option to purchase one (1) individual 60-minute session or a package of four (4) 60-minute sessions. This Contract may be extended up for up to two (2) additional years if both parties mutually agree. This Contract shall be in effect from 6/1/2024 to 11/30/2024.

Contractor shall be compensated for work performed on a per session basis at the rate of \$90 for one (1) individual session and \$340 for a package of four (4) 60-minute sessions.

C032717	V030813	WHITSON WONDER PRODUCTIONS	NO-NORTH DIVISION HIGH SCHOOL	1,500.00	0.00	400.00	1,900.00
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The Contractor shall provide decorating services for North Division High School's 2024 Prom embracing the theme of a Lavish Lifestyle in the colors of royal blue and silver. Services to include: - (9) Centerpieces incorporating candles in alternating heights with floating crystals and flowers - Polyester tablecloths - 8 X 8 balloon archway entrance - Setup and breakdown Prom venue and information: Venue: Doubletree Hotel by Hilton, 611 W Wisconsin Avenue Milwaukee, WI 53203 (Room: Ballroom) Date: 5/3/24 Starting Time: 7:00 p.m. Ending Time: 11:00 p.m. The compensation for this contract shall not exceed \$1,500.00

C032651	V0742783	YMCA CAMP MINIKANI	MC-MACDOWELL MONTESSORI SCHOOL	4,930.00	0.00	3,225.00	8,155.00
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Contractor shall provide MacDowell Montessori School with lodging at campground and camping activities for an anticipated sixty-seven (67) students/staff. Students/staff shall arrive on May 6, 2024 at 10:00 AM CST and depart the camp on May 8, 2024 at 2:00 PM CST. Contractor's booking contract (as amended) is incorporated herein by reference as Attachment A, along with the Contractor's indemnification and hold harmless agreement (as amended) is incorporated herein by reference as Attachment B. Contract shall not exceed \$4,930.00.

Contractor is requesting a \$2465 deposit by 4/6/24

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004383	V0267368	GRUNAU CO INC		20,839.00	41,071.00
REDUCED PRESSURE BACKFLOW PREVENTER VALVE INSPECTION & TESTING SERVICES - VARIOUS MPS SITES YEAR 3 OF 3 TERM: JULY 1, 2022 - JUNE 30, 2025 GRUNAU COMPANY					

A1004385	V028050	AMBROSE ENGINEERING INC		1,850.00	1,850.00
CONSULTANT CONTRACT CONCRETE BEAM CONDITION ASSESSMENT MITCHELL SCHOOL, SITE #274 AMBROSE ENGINEERING PROPOSAL SUBMITTED 3/30/24					

A1004388	V000000250	CONSERVICE LLC		14,175.00	70,875.00
CONSULTANT CONTRACT UTILITY DATA MANAGEMENT SERVICES VARIOUS MPS SITES YEAR 2 (5/27/23 - 5/26/24) CONSERVICE REPLACING A1004250					

A1004390	V025922	NICHOLAS & ASSOCIATES INC		40,110.40	12,844,435.91
ESSER 3 - THOREAU SCHOOL - PHASE 1 SCOPING - NICHOLAS IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-026 AND CONTRACT MODIFICATION					

A1004394	V011621	ARTS AT LARGE INC		14,083.50	43,918.50
MURAL ON CAFETERIA WALLS KLUGE, SITE 337 ARTS AT LARGE PROPOSAL SUBMITTED 3/31/24 ETB ATTACHED					
