

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

User ID: WOYAKC

Report ID: IT_1180_3b

Milwaukee Public Schools
Contract Listing

From Jun 01, 2024 Through Jun 30, 2024

Page: 1
Run Date: 07/02/2024
Run Time: 12:12:04

| 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 |
|------------|-----------|--------------------|----------------------------------|----------------------------|---|---|---------------------|
| C032830 | V0855359 | BADGER COACHES INC | SC-STARMS EARLY CHILDHOOD SCHOOL | 1,835.00 | 0.00 | 14,847.32 | 16,682.32 |

Charter ID 54727 Trip Date-8/7/2024 Pick up time: 10:30am Drop off time: 5:00pm Location-1313 Bay Beach Rd Green Bay, WI 54302 81 seats

| | | | | | | | |
|---------|---------|----------------------------|-----------------------|-----------|------|------------|------------|
| C032804 | V004186 | BOARD OF REGENTS OF THE UW | EO-EDUCATION SERVICES | 49,000.00 | 0.00 | 184,368.00 | 233,368.00 |
|---------|---------|----------------------------|-----------------------|-----------|------|------------|------------|

The Contractor, in conjunction with Dr. Annalee Good, shall conduct an evaluation featuring qualitative and quantitative methods conducted by evaluators from the Wisconsin Evaluation Collaborative (WER) in the Wisconsin Center of Educational Research (WCER) at the University of Wisconsin-Madison. Dr. Annalee Good will lead the evaluation with assistance from the team of evaluators with specific expertise in evaluating advanced learning initiatives. Evaluators will provide formative and summative feedback to the SURGE grant team with the ultimate priority of improving the implementation of the grant's goals and its impact as described in the grant application. Evaluation will include focus groups, interviews, and pre-and post-surveys assessing teachers' understanding of STEM practices, culturally responsive teaching pedagogies, and teacher identification of gifted potential in students. Reporting of evaluation findings will occur periodically throughout the project. The evaluation team will be available for regular phone and in-person communication about data collection and program analysis, and it will provide in-person and written briefings to the SURGE grant team, MPS Javits grant educators, and administrators from participating schools on an annual basis to review emerging findings from both qualitative and quantitative inquiries. The intent of these briefings will be to discuss patterns in findings, evaluate the implementation of the grant, and gain knowledge for future evaluation designs. All report content and deadlines are contingent upon timely approval of the research application by Milwaukee Public Schools, receipt of required data, and resolution of any data discrepancies and/or concerns. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Dates: 5/31/24 -9/30/24 Total compensation under this Contract shall not exceed \$49,000.

| | | | | | | | |
|---------|------------|----------------------|---------------------|--------|------|----------|----------|
| C032835 | V000000169 | BOUNCE N JUMP A RAMA | LA-LANCASTER SCHOOL | 270.00 | 0.00 | 4,982.65 | 5,252.65 |
|---------|------------|----------------------|---------------------|--------|------|----------|----------|

Contractor shall provide Lancaster School with 5 in 1 jump arama 16.5 ft w x 17 ft long x 16 ft high on June 11, 2024. Event time: 8:00 AM - 3:00 PM Event location: 4931 N 68th St, Milwaukee, WI 53218
6/11/2024 only. Contract shall not exceed \$270.00

| | | | | | | | |
|---------|-------------|-----------------|------------------------|----------|------|------|----------|
| C032860 | V0000001416 | BRUEGL, HEATHER | BI-BILINGUAL EDUCATION | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
|---------|-------------|-----------------|------------------------|----------|------|------|----------|

The Contractor and author Heather Bruegl will discuss the importance of incorporating Native American perspectives when teaching history with MPS teachers and educators on June 4, 2024, from 1:00 p.m. to 3:30 p.m. After the presentation, the Contractor will host a book signing of her book, American Indian Movement, at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097. Compensation shall not exceed \$1,500.00, payable upon completion of services.

| | | | | | | | |
|---------|------------|-------------|-------------------|----------|------|----------|----------|
| C032843 | V000000808 | BUBBLE BASH | RC-COMMUNITY REC. | 2,500.00 | 0.00 | 2,000.00 | 4,500.00 |
|---------|------------|-------------|-------------------|----------|------|----------|----------|

PACC-Bubble Bash. The contractor (Bubble Bash) shall provide a "Bubble Bash Experience" (a foam party) for six Milwaukee Recreation playgrounds. The contractor will be responsible for setup, takedown, and transport between the playgrounds for the following sites and dates: Thursday, June 20, 2024 - Carmen, 7320 W. Carmen Ave., 11:30 a.m.-12:30 p.m. - Stark, 4951 N. 40th St, 1:30 p.m. - 2:30 p.m. - Cloverlook, 6594 N. Landers St., 3:30 p.m. - 4:30 p.m. Friday, June 21, 2024 - Whittier, 4381 S. 3rd St., 11:00 a.m.-12:00 p.m.- Southgate, 3350 S. 25th St., 1:00 p.m.-2:00 p.m. - Burnham, 1755 S. 33rd St., 3:00 p.m.-4:00 p.m. 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 06/20/24 to 07/31/24. Total compensation under this contract shall not exceed \$2,500. Contractor shall be compensated for work performed on a per day basis at the rate of \$1,250 per day (3 events/day).
Contract shall not exceed \$2,500.00

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

| | | | | | | | |
|----------------|--------------------|----------------------------|--------------------------|---------------|-------------|-------------|---------------|
| C032845 | V0000001353 | CLASSIC SHOPPE, THE | RC-COMMUNITY REC. | 650.00 | 0.00 | 0.00 | 650.00 |
|----------------|--------------------|----------------------------|--------------------------|---------------|-------------|-------------|---------------|

Arts Internship Program - Intern Orientation. The Contractor (The Classic Shoppe) shall develop, prepare, and facilitate two thirty (30) minute break-out session workshops on crafting your creative identity during the intern orientation on June 14, 2024, at Milwaukee Institute of Art & Design located at 273 E Erie St, Milwaukee, WI 53202. The break-out sessions will occur at 12:10 - 12:40 pm and 12:45 - 1:15 pm. Each break-out session workshop will serve up to thirty (30) high school interns. The Contractor is responsible for: - Providing Recreation Supervisor Christina Dresang with periodic updates about workshop planning and preparation. - Preparing any necessary physical or digital materials for the workshop. - Arriving at the intern orientation on June 14, 2024, at 11:40 am, thirty minutes before the first break-out session workshop start time, to get settled and prepared. - Overseeing the facilitation of two 30-minute break-out session workshops at the June 14th intern orientation. This contract shall be in effect from 6/14/24 to 06/14/2024. Total compensation under this contract shall not exceed \$650. Contractor shall be compensated for work performed on a one-time basis at the rate of \$650 upon the completion of the breakout sessions on June 14, 2024.

| | | | | | | | |
|----------------|----------------|---------------------------|---|-----------------|-------------|-------------|-----------------|
| C032855 | V025802 | DAVE & BUSTERS | SC-STARMS EARLY CHILDHOOD SCHOOL | 9,133.95 | 0.00 | 0.00 | 9,133.95 |
|----------------|----------------|---------------------------|---|-----------------|-------------|-------------|-----------------|

Food and party package field trips.
 Event Contract-6.17.2024 Book ID number-006UY000004qdRCYAY
 Event Contract-7.9.24 Booking ID Number-006UY000004quiAYAQ
 Event Contract-8.14.2024 Booking ID Number 006UY000004qq8IYAQ

| | | | | | | | |
|----------------|-----------------|----------------|--|-----------------|-------------|-----------------|-----------------|
| C032880 | V0837601 | DAVIANS | DE-DIVISION OF SPECIAL SERVICES | 2,288.70 | 0.00 | 4,950.00 | 7,238.70 |
|----------------|-----------------|----------------|--|-----------------|-------------|-----------------|-----------------|

Catering service on August 19, 2024. Per Invoice #1104 Contract shall not exceed \$2,288.70. 8/1/2024 through 8/19/2024

| | | | | | | | |
|----------------|----------------|-----------------------------|------------------------------|-----------------|-------------|-------------|-----------------|
| C032881 | V025835 | DEFINED LEARNING LLC | EO-EDUCATION SERVICES | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
|----------------|----------------|-----------------------------|------------------------------|-----------------|-------------|-------------|-----------------|

The Contractor shall provide a professional development learning session, PBL - Defined Learning for Summer Engagversion of the Defined Learning for 33 middle school summer academy staff. Date: June 20, 2024 Time: 9:00 a.m. - 12:00 p.m. Location: MPS Green Tree Preparatory Academy, 6850 N. 53rd Street, Milwaukee, WI 53223. Compensation shall not exceed \$4,500.00, payable upon completion of services.

| | | | | | | | |
|----------------|----------------|-------------------------|--------------------------|-----------------|-------------|-----------------|-----------------|
| C032885 | V031946 | FASHIONATION LLC | RC-COMMUNITY REC. | 2,800.00 | 0.00 | 6,375.00 | 9,175.00 |
|----------------|----------------|-------------------------|--------------------------|-----------------|-------------|-----------------|-----------------|

Summer EXCEL Sewing Camp- Milwaukee Recreation Before/After-School Programs. The Contractor (FashioNation) shall provide weekly sewing instruction for students participating in the Milwaukee Recreation Summer EXCEL Program. The program will operate Monday through Thursday, 1:00 p.m. to 4:00 p.m. at the Silver Spring Neighborhood Center located at the Silver Spring Neighborhood Center located 5460 N. 64th Street, Milwaukee, Wisconsin. The schedule is as follows: - Doerfler: June 24-27, 2024. - Story: July 1-3, 2024 (no programming July 4th).- Browning: July 8-11, 2024. - Engleburg/Grantosa: July 15-18, 2024. Week 1: (June 24 - June 27). INTRO TO FASHION DESIGN CRAFTING. - Monday: Introduction to FashioNation and Design Materials, Fashion Portfolio and Cover Design. - Tuesday: Fashion Styling Activity; Mini Fashion Vision Boards. - Wednesday: Handling & Cutting Fabric, Hand Stitching; Felt and Fabric Pouches. -Thursday: Embellishing; Felt and Fabric Pouches. Week 2: (July 1 - July 3). COLOR THEORY, PRINTS & PATTERNS. - Monday: Color Theory in Fashion; Fashion Portfolio Insert - All About Me Hoodie. -Tuesday: Exploring Prints & Patterns Fabric Remnant Activity. - Wednesday: Exploring Prints & Patterns Fabric Remnant Canvas. Week 3: (July 8 - July 11) FASHION SUSTAINABILITY & UPCYCLING. -Monday: Fashion Sustainability 101 Upcycling Activities. - Tuesday: Fashion Paint & Dye; Fashion Tye Dye - Tote Bags/T-shirts/Bucket Hats. - Wednesday: Fashion Tye Dyeing- Tote Bags/T-shirts/Bucket Hats. Thursday: Tye Dye Reveal. Term 6/24-7/18/2024 Payable at rate of \$700 per week. Contract shall not exceed \$2,800

| | | | | | | | |
|----------------|----------------|--------------------------|------------------------------|---------------|----------------------|-------------------|----------------------|
| C032878 | V016471 | FIRST STUDENT INC | 55-55 + SENIOR CENTER | 450.00 | 13,809,276.71 | 294,790.57 | 14,104,517.28 |
|----------------|----------------|--------------------------|------------------------------|---------------|----------------------|-------------------|----------------------|

Trip confirmation: 217732 Trip Date: 6/22/24 Program: 50+ Recreation Trip to Farm # of Buses: 1 Pick Up location: MPS Admin Building, 5225 W. Viet St. Destination: Oak Ridge Farm, S40 W35961, county rd C, Dousman 53118 Pick UP Time: 8:50am Return Time: 1:30pm Compensation: \$450

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

| | | | | | | | |
|----------------|----------------|----------------------------------|--------------------------|-----------------|-------------|-----------------|-----------------|
| C032863 | V030468 | H2O COMMUNITY DEVELOPMENT | RC-COMMUNITY REC. | 4,900.00 | 0.00 | 4,990.00 | 9,890.00 |
|----------------|----------------|----------------------------------|--------------------------|-----------------|-------------|-----------------|-----------------|

H2O Milwaukee Music Camp - Summer CLC EXCEL Program. The Contractor shall provide weekly music sessions for students participating in the Milwaukee Recreation Community Learning Center (CLC) EXCEL Program at four summer locations. There will be 15-20 students enrolled in each session. The program will operate Monday through Thursday, 1:00 p.m. to 4:00 p.m. The site schedule is as follows: - June 24-27, 2024 at TBD (Summer Recreation Program/CLC locations). - July 1-3, 2024 at TBD (Summer Recreation Program/CLC locations) - No programming July 4th. - July 8-11, 2024 at TBD (Summer Recreation Program/CLC locations). - July 15-18, 2024 at TBD (Summer Recreation Program/CLC locations). H2O Digital Arts is a mobile production and recording studio program that provides on-site programming with instructors to provide a project-based learning experience for students. The program offered for Milwaukee Recreation EXCEL will consist of four phases; music fundamentals, digital beat production, songwriting, and studio recording for each site served. H2O Digital Arts instructors will provide all production and recording equipment needed to execute the program. In phase 1, students will learn basic music concepts and terminology to become familiar with finding notes and seeing how they are arranged on digital instruments such as a keyboard or pad. The instructors will allow students to demonstrate core skills needed to create beats, such as playing and repeating basic note patterns to a metronome set at various tempos.

6/24-7/18/2024 Payable at a rate of \$1,225 per week. Contract shall not exceed \$4,900

| | | | | | | | |
|----------------|----------------|------------------------------------|--|---------------|-------------|-----------------|-----------------|
| C032857 | V022032 | ILLINOIS CENTRAL SCHOOL BUS | TE-CAREER & TECHNICAL EDUCATION | 275.00 | 0.00 | 2,007.54 | 2,282.54 |
|----------------|----------------|------------------------------------|--|---------------|-------------|-----------------|-----------------|

Contractor shall provide transportation from University of Wisconsin-Milwaukee to various stops on June 4, 2024.

9:15am Pick up at UWM SARUP, 3260 Maryland Ave. Take to Riverworks office - 526 E Concordia Ave, Milwaukee, WI 53212.
 10:30am Take to House of Rad, 900 E. Keefe (drop off 1/3 of students) Take to Snail's Crossing Playground, 3050 N. Bremen (drop off 1/3 students)
 11:10am Pick up at Riverworks office - 526 E Concordia Ave, Milwaukee, WI 53212. Take to House of Rad, 900 E. Keefe.
 11:15am Pick up students who are waiting at House of Rad, 900 E. Keefe Take to Snail's Crossing Playground, 3050 N.Bremen
 11:40am Pick up at House of Rad, 900 E. Keefe Take to Riverworks office, 526 E. Concordia Ave 12:30pm to Snail' s Crossing Playground, 3050 N.Bremen (drop off1/3 students)
 1:10pm Pickup remaining passengers at House of Rad, 900 E. Keefe Take to MATC, 1101 N.6th St, Milwaukee, WI 53203
 3:30pm Pick up at Riverworks office, 526 E. Concordia Ave. Take to House of Rad, 900 E. Keefe (drop off 1/3 of students) Pick up 2/3 of group at Riverworks office, 526 E. Concordia Ave.
 Pick up at MATC, 1101 N. 6th St. Take to UWM SARUP, 3260 Maryland Ave, Milwaukee, WI

Compensation not to exceed \$275.00, payable upon completion of services.

| | | | | | | | |
|----------------|----------------|--|--|---------------|-------------|-----------------|------------------|
| C032874 | V017900 | J K LEE CITY YOUTH MARTIAL ARTS TU-THOREAU SCHOOL | | 450.00 | 0.00 | 9,910.00 | 10,360.00 |
|----------------|----------------|--|--|---------------|-------------|-----------------|------------------|

Character Enrichment and Martial Arts Programming on the following dates: Summer Days and Times: Friday's June 21, 28, July 5, 12, 19, 26 10:30 am - 11:30 am Fee: \$75.00 per hour for 6 hours Contract shall not exceed \$450.

| | | | | | | | |
|----------------|----------------|---|--|-----------------|-------------|-----------------|------------------|
| C032875 | V017900 | J K LEE CITY YOUTH MARTIAL ARTS TP-PARKSIDE SCHOOL | | 1,350.00 | 0.00 | 9,010.00 | 10,360.00 |
|----------------|----------------|---|--|-----------------|-------------|-----------------|------------------|

Contractor shall provide character enrichment and martial arts programming for up to 20 students at Parkside School. This shall include uniforms for each student. Schedule: Mondays and Wednesdays from 1-2pm. Contract shall not exceed \$1,350.00 payable at the rate of \$75.00 per hour. 6/17/2024 through 8/23/2024

| | | | | | | | |
|----------------|----------------|----------------------|--------------------------|-----------------|-------------|-------------|-----------------|
| C032861 | V021725 | JAY MUSTAPICH | RC-COMMUNITY REC. | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
|----------------|----------------|----------------------|--------------------------|-----------------|-------------|-------------|-----------------|

PACC- Tae Kwon Do. The Contractor (Jay Mustapich) shall instruct youth and adult combined Tae Kwon Do classes for Milwaukee Recreation at Hamilton High School, 6215 W. Warnimont Ave., on a seasonal basis. The Contractor and Milwaukee Recreation will mutually agree upon class times and days of the week. The Contractor will provide all necessary equipment and supplies to complete the classes. This Contract shall be in effect from 06/23/2024 to 06/13/2025. Contractor shall be compensated for work performed on a percent basis at the rate of 65% of the gross fees collected. Contract shall not exceed \$4,000.

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|------------|-----------|-------------------|-------------------|----------------------------|---|---|---------------------|
| C032844 | V0789909 | JUAREZ, FRANCISCO | RC-COMMUNITY REC. | 300.00 | 0.00 | 0.00 | 300.00 |

Arts Internship Program - Intern Orientation. The Contractor (Francisco Juarez) shall develop, prepare, and facilitate one, forty-five (45) minute workshop for 63 students on the topic of crafting your creative identity during the Arts Intern Orientation on June 14, 2024, at Milwaukee Institute of Art & Design located at 273 E Erie St, Milwaukee, WI 53202. The workshop will run from 2:05 - 2:50 pm. The Contractor is responsible for: - Providing Recreation Supervisor Christina Dresang with periodic updates about workshop planning and preparation. - Preparing any necessary physical or digital materials for the workshop. - Arriving at the intern orientation on June 14, 2024, at 1:35pm, thirty minutes before the workshop start time, to get settled and prepared. - Overseeing the facilitation of one 45-minute workshop at the June 14th intern orientation. This contract shall be in effect from 6/14/2024 to 06/14/2024. 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 upon completion of the workshop on June 14, 2024.

| | | | | | | | |
|---------|---------|---------------------------|--------------------------|-----------|------|------|-----------|
| C032896 | V031539 | KANE COMMUNICATIONS GROUP | AO-Accountability Office | 47,700.00 | 0.00 | 0.00 | 47,700.00 |
|---------|---------|---------------------------|--------------------------|-----------|------|------|-----------|

Contractor shall provide public relations services on an as needed basis in relation to Board matters. 06/05/2024 through 08/31/2024. Payable per hourly rates included in contract. Contract shall not exceed \$47,700

| | | | | | | | |
|---------|-------------|-------------------|-------------------|----------|------|------|----------|
| C032817 | V0000001370 | KINCAID CREATIONS | RC-COMMUNITY REC. | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
|---------|-------------|-------------------|-------------------|----------|------|------|----------|

Kincaid Creations Paintings. The Contractor (Kelly Kincaid) shall instruct Color Pouring painting workshops for Milwaukee Recreation, including the following: - Color Pouring: Marble Pour 1RAE2032 M01R Marshall June 26, 2024, 6-8pm. - Color Pouring: Dutch Color Pour 1RAE2033 MR01 Marshall July 10, 2024, 6-8 pm. - Color Pouring: Paper Towel Swipe 1RAE2034 MR01 Marshall July 17, 2024, 6-8 pm. - Color Pouring: Dirty Cup Pour 1RAE2035 MR01 Marshall July 24, 2024, 6-8 pm. - Color Pouring: Beach Theme 1RAE2036 Marshall July 31, 2024, 6-8 pm. The Contractor will provide all needed supplies and equipment to complete the project. The Contract may be extended two additional years if mutually agreed upon. This contract shall be in effect from 06/01/2024 to 05/31/2025. Total compensation under this contract shall not exceed \$4,900. Contractor shall be compensated for work performed on a participant registration basis at the rate of \$35 per registered participant. 6/1/2024-5/31/2025

| | | | | | | | |
|---------|----------|---------------------------------|-----------------------------------|--------|---------------|----------|---------------|
| C032838 | V0594733 | LAKESIDE BUSES OF WISCONSIN INC | CA-DR.B.CARSON ACADEMY OF SCIENCE | 328.33 | 15,289,445.59 | 9,405.01 | 15,299,178.93 |
|---------|----------|---------------------------------|-----------------------------------|--------|---------------|----------|---------------|

Contractor shall provide transportation services on June 6, 2024, from Dr. Benjamin Carson Academy of Science to Pizza Ranch. Trip#: 1299986 Date: 6/6/24 Number of Buses: (1) Big School Bus - 2 trips Pick up: 11:00 a.m., Carson Academy, 4920 W. Capitol Drive, Milwaukee, WI 53216 Drop off: 11:59 a.m., Pizza Ranch, 930 Fleetfoot Dr., Waukesha, WI 53186 Pick up: 1:00 p.m., Pizza Ranch, 930 Fleetfoot Dr., Waukesha, WI 53186 Drop off: 1:30 p.m., Carson Academy, 4920 W. Capitol Drive, Milwaukee, WI 53216

Total compensation under this Contract shall not exceed \$328.33.

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|--|-----------------|-----------------------------|---|----------------------------|---|---|---------------------|
| C032796 | V0769215 | LAMERS BUS LINES INC | SC-STARMS EARLY CHILDHOOD SCHOOL | 12,896.26 | 4,903,558.40 | 339,951.69 | 5,256,406.35 |
| Req ID 10265 1 Bus Trip Date-6/13/2024 Time: 10:30am-2:30pm Trip location-Racine Zoo 2131 N Main St Racine, WI 53402 Req ID 10268 1 Bus needed Trip date: 6/17/2024 Trip Location: Dave & Buster's Time: 10:30am-3:00pm Req ID 10269 1 Bus needed Trip date: 6/18/2024 Trip location: Edelweiss Cruise 205 W Highland Ave Time: 10:30am-2:00pm Req ID 10270 1 Bus needed Trip date: 6//202024 Trip location: Apple Holler Time: 10:30am-3:30pm Req ID 10271 1 Bus needed Trip Date: 6/24/2024 Trip Location: Ingelside Hotel water park Time: 10:00am-3:30pm Req ID 10275 1 Bus needed Trip date: 6/21/2024 Trip Location: Green Bay Ave Playground Fieldhouse Time: 10:30am-2:30pm Req ID 10276 1 Bus needed Trip Date: 6/26/2024 Trip Location: Discovery World Time: 10:30am-3:00pm Req ID 10277 1 Bus needed Trip date: 6/25/2024 Trip Location: Majestic Cinema of Brookfield Time: 10:30am-2:00pm Req ID 10301 1 Bus needed Trip date: 6/28/2024 Trip location: Grant Park-South Milwaukee Time: 10:30am-3:00pm Req ID 10302 1 Bus needed Trip Date: 7/08/2024 Trip Location: Liberty Heights Park Time: 10:30am-3:00pm Req ID 10304 1 Bus needed Trip Date: 7/09/2024 Trip Location: Dave & Buster's Time: 10:30am-3:00pm Req ID 10306 1 bus needed Trip date: 7/11/2024 Trip location: Hales Corners Park New Berlin Time: 10:30am-3:00pm Req ID 10308 1 Bus needed Trip Date: 7/15/2024 Trip location: Mine Shaft Time: 10:30am-3:00pm Req ID 10309 1Bus needed Trip date: 7/16/2024 Trip Location: Cooper Park Time: 11:00am-3:00pm Req ID 10355 1 Bus needed Trip date: 7/18/2024 Trip Location: Chuckie Cheese-Bluemound RD Time: 10:30am-3:00pm Req ID 10356 1 Bus needed Trip date: 7/22/2024 Trip location: Menomonee Park Time: 10:30am-3:00pm Req ID 10357 1 Bus needed Trip date: 7/23/2024 Trip Location: Majestic Cinema of Brookfield Time: 10:30am-2:00pm Req ID 10358 1 Bus needed Trip date: 7/25/2024 Trip Location: We Rock the Spectrum Time: 12:00pm-3:00pm Req ID 10364 1 Bus needed Trip Date: 7/24/2024 Trip Location: Little Amerricka Time: 10:00am-3:00pm Req ID 10366 1 Bus needed Trip Date: 7/29/2024 Trip Location: Milwaukee Public Museum Time: 10:30am-2:00pm Req ID 10367 1 Bus needed Trip Date: 7/30/2024 Trip Location: Action Territory-Kenosha Time: 10:30am-3:00pm Req ID 10368 1 Bus needed Trip Date: 7/31/2024 Trip Location: Ingelside Hotel Water Park Time: 10:00am-3:00pm Req ID 10369 1 Bus needed Trip Date: 8/01/2024 Trip Location: LaFollette Park Time: 10:30am-3:00pm Req ID 10371 1 Bus needed Trip Date: 8/05/2024 Trip Location: Chuckie Cheese-Brookfield Time: 10:30am-3:00pm Req ID 10373 1 Bus needed Trip date: 8/06/2024 Trip Location: Majestic Cinema-Brookfield Time: 10:30am-2:00pm Req ID 10375 1 Bus needed Trip date: 8/08/2024 Trip location: Kids Connection Childcare Center Time: 10:30am-3:00pm Req ID 10376 1 Bus needed Trip date: 8/13/2024 Trip Location: Ingelside Hotel Water Park Time: 10:00am-3:00pm Req ID 10378 1 Bus needed Trip date: 8/14/2024 Trip Location: Dave's & Busters Time: 10:30am-3:00pm Req ID 10382 1 Bus needed Trip Date: 8/08/2024 Trip Location: Franksville Park Time: 10:30am-3:00pm | | | | | | | |

Starms Summer Camp 6/13-8/8/2024 Contract shall not exceed \$12,896.26

| | | | | | | | |
|----------------|-----------------|-------------------------|-------------------------------|-----------------|-------------|-------------|-----------------|
| C032864 | V0105813 | MAREK GROUP, THE | A9-AUDUBON HIGH SCHOOL | 2,443.20 | 0.00 | 0.00 | 2,443.20 |
|----------------|-----------------|-------------------------|-------------------------------|-----------------|-------------|-------------|-----------------|

Contractor shall remove current graphics within Audubon High School and replace with new graphic prints and required hardware. Contract shall not exceed \$2,443.20 6/11/2024 through 07/31/2024

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 2024

| Contract # | Vendor ID | Vendor Name | End User | Contract Current Requested | Current FY Contracts Previously Approved By Board | Current FY Contracts < \$50K Previously Reported To Board | Total YTD Contracts |
|------------|-----------|---------------------------------|-------------------|----------------------------------|---|---|---------------------------|
| C032848 | V011487 | MIDWEST MINORITY OFFICIALS ASSN | RC-COMMUNITY REC. | 10,960.00 | 0.00 | 0.00 | 10,960.00 |

Summer Stars Officials. The Contractor shall provide the following services to Milwaukee Recreation for its Summer Stars basketball program: 1. Assign WIAA approved basketball officials for all Summer Stars League athletic competitions. 2. Manage all officials assignments, officials changes, and placement of substitute officials when necessary. 3. Provide payment to all officials. 4. Provide a printed roster of officials including officials contact information to Milwaukee Recreation prior to the start of the Summer Stars program. 5. Provide a schedule of assigned officials for the Summer Stars program prior to the start of league play. 6. Provide an updated schedule of assigned officials weekly for the Summer Stars program from June 24, 2024 to August 8, 2024. Schedule should be emailed to Milwaukee Recreation, attention Gary Thomas, thomasgd@milwaukee.k12.wi.us. 7. Assign a Liaison that will be at the nightly game locations for the Summer Stars program to address on site officials changes, updates and revisions. 8. Facilitate a rules interpretation clinic to Summer Stars coaches and personnel prior to the start of the league. 9. Reimburse Milwaukee Recreation for any and all overpayment of officials fees for services. 10. Provide appropriate IRS reporting/documentation to Sub-Vendors. 11. Participate in site evaluations of officials for the Summer Stars program. Milwaukee Recreation shall provide: 1. Schedules for all Summer Stars games. 2. Summer Stars League information including game dates, times, locations and site personnel names and contact information. 3. Rosters of important contact information including site specific contact information, along with cellphone numbers.

6/24/2024-6/20/2025 Payable as defined in contract. Contract shall not exceed \$10,960

| | | | | | | | |
|---------|----------|-----------------------------|-------------------|--------|------|-----------|-----------|
| C032846 | V0254746 | MILWAUKEE REPERTORY THEATER | RC-COMMUNITY REC. | 200.00 | 0.00 | 59,003.00 | 59,203.00 |
|---------|----------|-----------------------------|-------------------|--------|------|-----------|-----------|

Arts Internship Program - Intern Orientation. The Contractor (Milwaukee Repertory Theater, Inc.) shall provide two presenters to develop, prepare, and facilitate two thirty (30) minute break-out session workshops on networking and connection building through theater games during the intern orientation on June 14, 2024, at Milwaukee Institute of Art & Design located at 273 E. Erie St, Milwaukee, WI 53202. The two breakout sessions will occur at 12:10 - 12:40 pm and 12:45 - 1:15 pm. Each break-out session workshop will serve up to thirty (30) high school interns. The Contractor is responsible for: - Providing Recreation Supervisor Christina Dresang with periodic updates about workshop planning and preparation. - Preparing any necessary physical or digital materials for the workshop. - Arriving at the intern orientation on June 14, 2024, at 11:40 am, thirty minutes before the first break-out session workshop start time, to get settled and prepared. - Overseeing the facilitation of two 30-minute break-out session workshops at the June 14 intern orientation. This Contract shall be in effect from 6/14/24 to 06/14/2024. 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 upon the completion of the breakout sessions on June 14, 2024.

| | | | | | | | |
|---------|----------|------------------------------|-------------------------------|----------|------|-----------|-----------|
| C032872 | V0548189 | MILWAUKEE WORLD FESTIVAL INC | CI-CURRICULUM AND INSTRUCTION | 1,000.00 | 0.00 | 14,135.00 | 15,135.00 |
|---------|----------|------------------------------|-------------------------------|----------|------|-----------|-----------|

6/28/20024- Summerfest Grounds (12-6:00 pm) 10x10 Booth- 1 Day Activation. Contractor shall provide one booth on Summerfest grounds. Contract shall not exceed \$1,000.

| | | | | | | | |
|---------|-------------|-------------------------|----------------------------------|-----------|------|------|-----------|
| C032792 | V0000001376 | MORELAND CAPUIA, ALISHA | ES-EX ED/SUPPORTIVE SERVICES CTR | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
|---------|-------------|-------------------------|----------------------------------|-----------|------|------|-----------|

Alicia Moreland Capuia (Contractor) shall present two sessions to all MPS school social workers and school psychologists that will focus on supporting the mental health of our students and families, with targeted emphasis on addressing trauma, anxiety, and overcoming adversarial challenges, with a goal of increasing trauma informed skills and practice for MPS staff. Contractor shall provide two, half day sessions on Friday, August 23, 2024 for 90 minutes giving the same presentation at both sessions; the times slotted for the keynote are 8:15am-9:45am and again from 12:45pm-2:15pm. Contract is inclusive of all costs related to: 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 Term: 8/23/24 only Compensation: \$15,000

| | | | | | | | |
|---------|----------|---------------------------|-------------------------------|--------|--------------|--------------|--------------|
| C032915 | V0548197 | MUNGER TECHNICAL SERVICES | SL-MILW. SIGN LANGUAGE SCHOOL | 346.00 | 5,314,350.43 | 1,252,428.27 | 6,567,124.70 |
|---------|----------|---------------------------|-------------------------------|--------|--------------|--------------|--------------|

Contractor shall remove wall-mounted Smartboard and Projector in room106, Scrap mounts, and deliver other items to 7th street warehouse for recycle. Contractor will patch holes. MPS will paint as needed. Term 7/8-7/18/2024, compensation: \$346.

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|------------|-----------|-----------------------|-------------------|----------------------------|---|---|---------------------|
| C032889 | V0351318 | NEIGHBORHOOD HOUSE OF | RC-COMMUNITY REC. | 1,000.00 | 0.00 | 60,100.00 | 61,100.00 |

2024 Summer Stars Basketball League. The Contractor (Neighborhood House of Milwaukee, INC) shall perform the following tasks as they relate to the 2024 Summer Stars Basketball League at Hi-Mount School (4921 West Garfield Avenue): 1) Hire a Teen Program Coordinator to perform the duties outlined in Attachment A. 2) Provide one (1) basketball coach per team participating in the Summer Stars Basketball League. Coaches must comply with WIAA rules and regulations and undergo a criminal background check prior to the start of the program. 3) Distribute, collect, and submit Summer Stars Basketball League registration forms, with required parent/guardian signatures, to the Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 4) Ensure all player registrations are accurately completed before the program commences. 5) Distribute, compile, and review Summer Stars Basketball League player evaluations. 6) Ensure an Agency Representative and Coach(es) attend the Summer Stars Basketball League Orientation Meeting with Milwaukee Recreation's Supervisor of Twilight and Late Night Sports. 7) Prepare and submit a Final Activity Report by September 1, 2024. Milwaukee Recreation reserves the right to make schedule changes, cancellations, or modifications to the season. This Contract shall be in effect from 6/24/24 to 8/8/24. Total compensation under this contract shall not exceed \$1,000. Contractor shall be compensated for work performed on a per team basis at the rate of \$500 (2 team maximum). The Contractor will submit an Invoice, Financial Report, and Final Activity Report by September 1, 2024.
 6/24-8/8/2024

| | | | | | | | |
|---------|-------------|-------------------------|------------------------|--------|------|------|--------|
| C032862 | V0000001397 | RAMIREZ, CHRISTINA RUTH | BI-BILINGUAL EDUCATION | 980.00 | 0.00 | 0.00 | 980.00 |
|---------|-------------|-------------------------|------------------------|--------|------|------|--------|

The Contractor shall work with First Nations Studies students in grades 4-8 at the Culture Camp to create multi-media artwork at the Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097, during the week of June 24-28, 2024, for four days, seven hours each day. Compensation shall not exceed \$980.00, payable at a rate of \$35.00 upon completion of services.

| | | | | | | | |
|---------|---------|-------------------------|-------------------|----------|------|-----------|-----------|
| C032882 | V011435 | SIGNATURE DANCE COMPANY | RC-COMMUNITY REC. | 4,500.00 | 0.00 | 20,625.00 | 25,125.00 |
|---------|---------|-------------------------|-------------------|----------|------|-----------|-----------|

Signature Dance Camp - Milwaukee Recreation Summer EXCEL Program. The Contractor (Signature Dance) will provide weekly dance lessons for students participating in the Milwaukee Recreation Community Learning Center (CLC) EXCEL Program at four summer locations. Sessions will include 15-20 students. The program will operate Monday through Thursday, 1:00 p.m. to 3:00 p.m. The site schedule is as follows: - June 24-27, 2024, at TBD. - July 1-3, 2024, at TBD (no programming on Thursday, July 4th). - July 8-11, 2024, at TBD. - July 15-18, 2024, at TBD. Signature Dance Company is a professional dance organization that provides students with expert instruction in creative movement and other dance genres. Genres offered are Hip Hop, Ballet, Jazz, African and Modern Dance. The dance program being provided for the summer of 2024 is as follows: Mondays: Introduction to the selected dance genre. Students will learn the basics of the chosen dance genre, including terms and movements. Students will also learn the basics of warming up before dancing. Tuesdays: Students will continue the basic movements, including across-the-floor and center-floor activities. Students will begin to learn choreography within the style of dance being taught. Choreography will incorporate what the students learned as well as other beginner level choreography. Wednesdays: Students will build on the technique and choreography they learned on Monday and Tuesday. They will also begin incorporating some of their movements based on what they learned during the week. Contract shall not exceed \$4,500

6/24-8/8/2024

| | | | | | | | |
|---------|---------|----------------------|-------------------------------|-----------|------|-----------|-----------|
| C032913 | V019418 | SMITHS DETECTION INC | SD-SOUTH DIVISION HIGH SCHOOL | 11,769.29 | 0.00 | 40,347.88 | 52,117.17 |
|---------|---------|----------------------|-------------------------------|-----------|------|-----------|-----------|

Service for repair of walk through metal detector. Part # 34462237\HI- REG XRC-8 1 PART # 34481666\ Generator HI-RAY 8 NG LABOUR- SVC-LABOUR
 Contract shall not exceed \$11,769.29 6/25/24 through 6/30/2024

| | | | | | | | |
|---------|-------------|-----------------------|----------------------|--------|------|--------|--------|
| C032811 | V0000001363 | TATIANAS TINY ZOO LLC | GN-GREENFIELD SCHOOL | 150.00 | 0.00 | 200.00 | 350.00 |
|---------|-------------|-----------------------|----------------------|--------|------|--------|--------|

6/6/2024 Greenfield Bilingual Contractor will present Reptile Educational Program 1:00 pm to 2 pm Contractor will need 30 minutes before presentation and 30 minutes after for set up and breakdown. Program cost - \$200.00 A \$50 discount may be applied if classroom participates in Clean up event. Documentation will need to be sent to contractor for discount.
 Discount applied email documentation for discount .

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|---|-------------|-----------------------|----------------------------|----------------------------|---|---|---------------------|
| C032870 | V0000001363 | TATIANAS TINY ZOO LLC | TP-PARKSIDE SCHOOL | 200.00 | 0.00 | 150.00 | 350.00 |
| <p>Reptiles Around the World Date: July 15, 2024 Time: 10:00 a.m. until 11:00 a.m. Location: Parkside School 2969 S. Howell Street, Milwaukee, WI Contract shall not exceed \$200.00.</p> | | | | | | | |
| C032866 | V0000001356 | THEWORKPREP LLC | CK-CLARKE STREET SCHOOL | 4,980.00 | 0.00 | 4,850.00 | 9,830.00 |
| <p>The Contract shall provide online and in-person professional development, DISC DeepDive Workshops, for twenty Clark Street Academy staff. The workshops are designed to promote and enhance self-awareness and effectiveness, clarify goals, and achieve success in the participant's professional lives, and hold the potential for personal growth. The workshops shall include the following: - IMX DISC assessment (Online), Review and prepare questions for workshop - DISC DeepDive (In-person) June 22, 2024, Mental Game Film, Q&A, and follow-through Contractor will send link to school principal for participant to take assessment - Communication Cheat Sheet - <u>The Work Prep</u> Mental Game Film E-book. Dates: 6/7/24 - 6/22/24 Compensation shall not exceed \$4,980.00, payable at a rate \$249.00 upon completion of services.</p> | | | | | | | |
| C032904 | V029379 | TOSA BLOCK PARTY LLC | FI-FRENCH IMMERSION SCHOOL | 1,000.00 | 0.00 | 5,100.00 | 6,100.00 |
| <p>Contractor shall provide French Immersion School's summer camp attendees with STEM activities that will be a mix of creative play, coding and engineering. The dates are June 21, 28, 2024 and July 12, 19, 26, 2024. The times that they will meet are 1:30 pm to 3:30 pm. Contract shall not exceed \$1,000.00 payable at the rate of \$100.00 per hour.</p> | | | | | | | |
| C032886 | V0000001427 | TROMP, AMY | BI-BILINGUAL EDUCATION | 1,225.00 | 0.00 | 0.00 | 1,225.00 |
| <p>The Contractor shall teach First Nations Studies students about Native American culture at the Culture Camp, Mequon Nature Preserve, 8200 W. County Line Road, Mequon, WI 53097, for five days, six to seven hours a day, during the week of June 24-28, 2024. Compensation shall not exceed \$1,225.00, payable at a rate of \$35.00 per hour upon completion of services.</p> | | | | | | | |
| C032910 | V031863 | TWINN, ANGELA M | BI-BILINGUAL EDUCATION | 4,500.00 | 0.00 | 9,470.00 | 13,970.00 |
| <p>The Contractor shall teach traditional native beading techniques to First Nations Studies students in 6th-12th grade and their families on Tuesday evenings from 5:00 p.m. - 8:00 p.m. at the Ho-Chunk Youth Center located at 3501 S. Howell Ave., Milwaukee, WI. Dates: 7/5/24 - 12/31/24 Compensation not to exceed \$4,500.00, payable at a rate of \$35.00 per hour.</p> | | | | | | | |
| C032847 | V0000001354 | WELLS, ZAKIA | RC-COMMUNITY REC. | 400.00 | 0.00 | 0.00 | 400.00 |
| <p>Arts Internship Program - Intern Orientation. The Contractor shall develop, prepare, and facilitate two thirty (30) minute break-out session workshops on creative self-reflection during the intern orientation on June 14, 2024, at Milwaukee Institute of Art & Design located at 273 E Erie St, Milwaukee, WI 53202. The two breakout sessions will occur at 12:10 - 12:40 pm and 12:45 - 1:15 pm. Each break-out session workshop will serve up to thirty (30) high school interns. The Contractor is responsible for: - Providing Recreation Supervisor Christina Dresang with periodic updates about workshop planning and preparation. - Preparing any necessary physical or digital materials for the workshop. - Arriving at the intern orientation on June 14 at 11:40 am, thirty minutes before the first break-out session workshop start time, to get settled and prepared. - Overseeing the facilitation of two 30-minute break-out session workshops at the June 14th intern orientation. This Contract shall be in effect from 6/14/24 to 06/14/2024. Total compensation under this contract shall not exceed \$400. Contractor shall be compensated for work performed on a one-time basis at the rate of \$400 upon the completion of the breakout sessions on June 14, 2024.</p> | | | | | | | |

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2024 Through Jun 30, 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 |
|------------|-----------|-----------------------------|--------------------------------|----------------------------|---|---|---------------------|
| C032801 | V004257 | WISCONSIN REGIONAL TRAINING | XC-CONTRACT COMPLIANCE SERVICE | 7,500.00 | 0.00 | 0.00 | 7,500.00 |

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. *Driver's license and high school diploma or equivalency are subject to the classified trade requirements and may be waived for COIN certification given appropriate craft is identified within the submitted schedules and all other eligibility requirements are met. Term: 5/14/24-5/13/25 Compensation not to exceed: \$7,500

| | | | | | | | |
|---------|------------|---------------------|------------------------|----------|------|------|----------|
| C032851 | V000001404 | WONEGESHIK, DELORES | BI-BILINGUAL EDUCATION | 1,050.00 | 0.00 | 0.00 | 1,050.00 |
|---------|------------|---------------------|------------------------|----------|------|------|----------|

Contractor shall prepare and cook Native foods and regular lunches for student participants and facilitators at the Culture Camp at Mequon Nature Preserve from June 24-28, 5 days, 5-6 hours daily. Compensation shall not exceed \$1,050.00, payable at a rate of \$35.00 per hour.

| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|--|------------------|--------------------|-----------------------|------------------------|----------------------|
| A1004395 | V027900 | REFLO INC | | 30,000.00 | 378,000.00 |
| CONSTRUCTION SUPPORT - GREEN INFRASTRUCTURE LINCOLN AVENUE SCHOOL, SITE #250 REFLO SUSTAINABLE WATER SOLUTIONS PROPOSAL SUBMITTED 5/10/24 ETB ATTACHED | | | | | |
| ----- | | | | | |
| A1004396 | V027900 | REFLO INC | | 30,000.00 | 378,000.00 |
| CONSTRUCTION SUPPORT - GREEN INFRASTRUCTURE FOREST HOME, SITE #173 REFLO INC PROPOSAL SUBMITTED 5/10/24 ETB ATTACHED | | | | | |
| ----- | | | | | |
| A1004397 | V027900 | REFLO INC | | 30,000.00 | 378,000.00 |
| CONSTRUCTION SUPPORT - GREEN INFRASTRUCTURE GREENFIELD, SITE #202 REFLO INC PROPOSAL SUBMITTED 5/10/24 ETB ATTACHED | | | | | |
| ----- | | | | | |
| A1004398 | V027900 | REFLO INC | | 33,000.00 | 378,000.00 |
| CONSTRUCTION SUPPORT - GREEN INFRASTRUCTURE MSL/MORSE, SITE #226 REFLO INC PROPOSAL SUBMITTED 5/10/24 ETB ATTACHED | | | | | |
| ----- | | | | | |
| A1004399 | V027900 | REFLO INC | | 30,000.00 | 378,000.00 |
| CONSTRUCTION SUPPORT - GREEN INFRASTRUCTURE STORY, SITE #343 REFLO INC PROPOSAL SUBMITTED 5/10/24 ETB ATTACHED | | | | | |
| ----- | | | | | |