

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENDITURES; 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 Dec 01, 2024 Through Dec 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
C033296	V029982	BEMBE DRUM AND DANCE	DF-DOERFLER SCHOOL	1,290.00	0.00	1,270.00	2,560.00

Contractor shall provide once weekly Afro Latino drum workshops. Workshops date: Thursdays, 1/9/25, 1/16/25, 1/23/25, 1/30/25, 2/6/25, 2/13/25, 2/20/25 & 2/27/25 3:00-4:00pm Teaching Artist Fee (8 workshops) includes: planning, set-up & breakdown, teaching) Compensation: \$1,290 payable at a rate of \$161.25 per workshop.

C033230	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	2,000.00	711,365.00	0.00	713,365.00
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The Contractor shall support 1-2 Milwaukee Public Schools Department of Recreation and Community Services (MKE Rec) afterschool programs by providing arts enrichment programming. Through this pilot partnership, UW-Milwaukee advanced and beginning art education students will serve as instructors (referred to as Artists-in-Residence) at up to two (2) MKE Rec afterschool sites through MKE Rec's Creative Allies program. This program provides both critical arts education for under-resourced MKE Rec sites and professional development for UW-Milwaukee students. The Contractor shall provide the following services: Instructional Services: - Deliver six (6) weeks of arts instruction at up to two (2) MKE Rec after-school sites. - Each site will receive instruction for two (2) hours per week (1 hour, twice weekly). - Artists-in-Residence will be UW-Milwaukee Peck School of the Arts advanced and beginning art education students. Art education students will be paired, based on experience, to provide instruction as a pair. - Sites will be selected based on a combination of interest, need for arts/humanities programming, and where UW-Milwaukee Peck School of the Arts currently has field placement.- Artists-in-Residence will collaborate with site leadership and participants to develop customized arts projects. Recruitment and Management: - Recruit, hire, pay, and mentor up to four (4) Artists-in-Residence to serve two (2) MKE Rec afterschool sites. Each site will have one (1) advanced art education student and one (1) beginning art education student who will work collaboratively to provide programming. Program Coordination and Support: - Conduct routine site visits to monitor program quality payable at a rate of \$1000 per site for two artists-in-residence.

C033254	V0251496	BSN SPORTS LLC	MH-Milw. High Sch of Arts	7,050.00	0.00	27,200.00	34,250.00
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The Contractor shall provide and install gym wall pads featuring custom logo printing for Milwaukee High School of the Arts, located at 2300 W. Highland Avenue, Milwaukee, WI. Installation is scheduled to begin on or around January 3, 2025, and completed by January 15, 2025. Total compensation for this project will not exceed \$7,050.00, payable as follows: \$2,600.00 for the wall pads, \$550.00 for shipping and handling, and \$3,900.00 for installation.

C033286	V0479543	DEMAND & PRECISION PARTS	ML-MILW. SCH. OF LANGUAGES	12,995.00	61,365.00	74,585.00	148,945.00
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Produce and install laminate wall wraps in gym, library doors and above lockers.
Design Cost Term: 12/13/24-12/15/24 Compensation not to exceed: \$12,995

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C033298	V022983	DJ L BOOGIE	SD-SOUTH DIVISION HIGH SCHOOL	1,250.00	0.00	2,300.00	3,550.00
<p>The Contractor shall provide DJ services for the South Division High School Prom, scheduled for May 30, 2025, from 6:00 p.m. to 11:00 p.m. at the Saint Kate-The Arts Hotel, located at 139 E. Kilbourn Avenue, Milwaukee, WI 53202. The services will include music, sound equipment, wireless microphones, speakers, lighting, professional DJ support, and a photo booth, which will be available from 6:00 p.m. to 10:00 p.m. The Contractor is required to arrive by 5:00 p.m. for setup, ensuring all necessary equipment is in place and fully operational. Breakdown will occur after the event concludes. Compensation shall not exceed \$1,250.00, payable as follows: - \$150.00 per hour for DJ services rendered - \$500.00 for the photobooth</p>							
C033305	V022983	DJ L BOOGIE	HA-HAMILTON HIGH SCHOOL	1,200.00	0.00	2,350.00	3,550.00
<p>Contractor shall provide DJ services for the Hamilton High School prom held at the Hampton Inn. Services shall begin at 5:00pm for set up with DJ services to begin at 6:00pm through 10:00pm. Contractor shall provide wireless mic, speakers, lights, and a variety of song. Contract shall not exceed \$1,200.00. 4/12/2025</p>							
C033237	V029143	ERICKSON,PAMELA	TP-PARKSIDE SCHOOL	360.00	0.00	0.00	360.00
<p>Contractor shall provide Milwaukee Parkside School for the Arts with face painting services at the Parkside Holiday Hot cakes event on 12/14/24 for three-hundred (300) participants from 8:30AM to 11:00AM.</p>							
C033266	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	3,375.00	0.00	80,891.67	84,266.67
<p>Contractor shall provide two buses for round-trip transportation for Milwaukee REC Special Olympics state bowling competition. Date(s): 12/7/2024 Bus(es): (2) Big Bus Pick-Up Time/Location: 4:30 a.m. MPS Central Administration Building, 5225 W. Vliet Street, Milwaukee, WI 53208 Destination: Dales Weston Lanes 5902 Schofield Avenue, Weston, WI 54476 Return: 10:15 p.m. to MPS Central Administration Building Contract shall not exceed \$3,375.00, payable at \$1,687.50 per bus for completion of services.</p>							
C033279	V016471	FIRST STUDENT INC	37-MARY MCLEOD BETHUNE ACADEMY	587.22	0.00	83,679.45	84,266.67
<p>Request ID 12093 WCLL- 1017 N. 12th st Milwaukee, WI Saturday 12/07/2024 8:15-10am 1 bus Request ID 12094 South Division 1515 W Lapham Blvd Milwaukee, WI Saturday 12/07/2024 12:15pm-2pm Contractor shall provide two big yellow buses sporting event transportation. Contract shall not exceed \$587.22</p>							
C033280	V016471	FIRST STUDENT INC	37-MARY MCLEOD BETHUNE ACADEMY	4,090.33	0.00	80,176.34	84,266.67
<p>Contractor shall provide yellow bus services for various sporting events. Contract shall not exceed \$4,090.33 12/14/24-2/22/25 total of 14 trips</p>							
C033274	V0694088	FOX POINT BAYSIDE SCHOOL	TT-PUPIL TRANSPORTATION	32,805.00	0.00	0.00	32,805.00
<p>MPS shall provide transportation reimbursement. Contract shall not exceed \$32,805.00 as per interdistrict transfer agreement.</p>							

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C033288	V000000459	FRESH WORLD LLC	SD-SOUTH DIVISION HIGH SCHOOL	275.00	0.00	1,200.00	1,475.00

The Contractor shall provide DJ services for the South Division High School Annual Pancake with Santa event, scheduled for December 14, 2024. Services shall include the provision of music, sound equipment, and professional DJ support from 10:00 a.m. to 1:00 p.m. The Contractor will arrive for setup at 9:30 a.m. and ensure all necessary equipment is ready for the event's start. The event will take place at South Division High School, with all services to be performed on-site. Compensation shall not exceed \$275.00, payable upon completion of services.

C033275	V004035	GERMANTOWN SCHOOL DISTRICT	TT-PUPIL TRANSPORTATION	16,254.00	0.00	0.00	16,254.00
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MPS shall provide transportation reimbursement. Contract shall not exceed \$16,254.00 as per interdistrict transfer agreement.

C033271	V0639788	GRAEF	RC-COMMUNITY REC.	29,500.00	0.00	0.00	29,500.00
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The Contractor shall develop a weighted prioritization framework to guide modifications and improvements across Milwaukee Recreation's 52 parks, facilities, and other park amenities. The contractor will leverage data from various sources, using ArcGIS and other tools, to provide an actionable, data-driven plan based on geographic, demographic, and condition-based factors. The Contractor shall be responsible for the following: - Integrating and normalizing data sets related to parks and facilities from Milwaukee Recreation, the City of Milwaukee, the Census Bureau, the CDC, and the Milwaukee Recreation Design and Development team to ensure consistency and usability across the project. - Updating the existing weighted prioritization model by incorporating new data sets that account for key prioritization criteria (e.g., facility condition, community needs, geographic location). - Designing and implementing a ranking framework that determines the prioritization of parks, facilities, and amenities for improvements. - Utilizing ArcGIS to develop visual maps and reports that demonstrate the prioritization framework and clearly identify areas most in need of modifications and improvements. - Developing processes for merging and normalizing data from multiple sources. - Ensuring that all data is cleaned, formatted consistently, and follows best practices for data integration. - Developing or updating a weighting system that appropriately balances key criteria. - Creating or updating the prioritization model to rank parks, facilities, and amenities based on the developed criteria. 12/20/24-3/31/25 Contract shall not exceed \$29,500.00 at a monthly rate of \$9,833.33

C033269	V022032	ILLINOIS CENTRAL SCHOOL BUS	HA-HAMILTON HIGH SCHOOL	415.00	0.00	16,828.89	17,243.89
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The Contractor shall provide round-trip transportation from Hamilton High School to Racine Case High School for nineteen students on December 14, 2024. Trip Date: 12/14/2024 Number Of Buses: (1) bus Pick-up: 7:00 a.m., Hamilton High School, 6215 W. Warnimont Avenue, Milwaukee, WI 53220 Drop-off: Racine Case High School, 7345 Washington Avenue, Racine, WI 53406 Depart: 3:00 p.m. from Racine Case High School Return: 3:45 p.m. to Hamilton High School Compensation shall not exceed \$415.00, payable upon completion of services.

C033267	V017900	J K LEE CITY YOUTH MARTIAL ARTS	TU-THOREAU SCHOOL	1,520.00	0.00	14,625.00	16,145.00
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Contractor shall provide the Character Enrichment and Martial Arts Programming for up to 25 students at Thoreau School on the following dates: 1/3/25,1/10/25, 1/17/25, 1/31/25, 2/7/25, 2/14/25, 2/21/25,2/28/25,3/7/25, 3/14/25, 4/4/25, 4/11/25, 4/25/25, 5/2/25, 5/9/25,5/16/25, 5/23/25, 5/30/25 & 6/6/25, at times to be determined by the school. Compensation: \$1,520, term payable at a rate of \$80 per hour 1/3/25-6/6/25

C033283	V023224	KATHYS SHADE SHOP LLC	US-GRANT SCHOOL	2,152.00	0.00	0.00	2,152.00
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Contractor shall provide Grant School with parts and installation of roller shades in accordance with Contractor's Quote #10592 & #10558. Term: 12/20/24-6/15/25 Compensation not to exceed: \$2,152 payable at rates per attached quote

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C033262	V000000678	LAKELAND TOURS LLC DBA	GM-GOLDA MEIR SCHOOL	20,455.40	0.00	46,248.00	66,703.40
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Contractor shall provide travel arrangements, food, accommodations, and activities for 42 students and 7 chaperones to New York on 6/5/2025 to 6/7/2025 inclusive of the following: -Roundtrip airfare -Airport transfers -2 overnight stays in hotels with private bathrooms -Manhattan Hotel Property -Breakfast daily (except arrival day) -Dinner daily (except departure day) -Full-time services of a professional Tour Director -Guided sightseeing tours and city walks as per itinerary -Visits to select attractions as per itinerary -Subway package -Overnight security chaperone -Tour Diary Cost for 42 travelers totals \$86,856.00. \$69,484.80 will be paid by travelers directly to vendor, leaving a balance of \$17,371.20 for fundraising. No MPS Board Funds shall be expended under this Contract.

Adult/Chaperone travelers Cost for 7 travelers totals \$15,42. \$12,336.80 will be paid by travelers directly to vendor, leaving a balance of \$3084.20 for fundraising. NO MPS Board Funds shall be expended under this Contract.

C033265	V0769215	LAMERS BUS LINES INC	EO-EDUCATION SERVICES	1,900.00	0.00	181,904.85	183,804.85
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Transportation from MPS Central Services, 5225 W. Vliet Street, Milwaukee, WI to Challenge Academy, 749 E. 12th Avenue, Fort McCoy, WI on December 10, 2024. Pick up from MPS Central Services: 8:00 am Arrival time at Challenge Academy: approximately 11:15 am Departure time from Challenge Academy: approx. 3:15-3:30 p.m. Arrival at MPS Central Services: approximately 6:30 p.m. Total compensation shall not exceed \$1900.00.

C033303	V0769215	LAMERS BUS LINES INC	BI-BILINGUAL EDUCATION	1,050.00	0.00	182,754.85	183,804.85
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Contractor shall provide one deluxe motor coach for students and staff traveling to UW-Madison. Pick up Time: 8:00 am- Students will be picked up at the Ho-Chunk Nation Office, 3501 S. Howell Ave, Milwaukee, WI 53207 Transporting to UW-Madison WI 500 Lincoln Drive Madison, WI 53706 Leaving: UW-Madison approximately 2:15pm, and transported back to the Ho-Chunk Nation Office by 4:00 pm. Contract shall not exceed \$1,050.00.

C033245	V0000001619	MARCUS W LLC SAINT KATE	SD-SOUTH DIVISION HIGH SCHOOL	10,000.00	0.00	0.00	10,000.00
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Saint Kate will host Prom 2025 for South Division High School. Date: Friday, May 30th, 2025. South Division will have space from 8:00 am to midnight.

C033290	V0000000355	MARSHALL MARKETING &	RC-COMMUNITY REC.	4,725.00	0.00	0.00	4,725.00
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The contractor shall conduct a marketing research survey designed to evaluate the impact of the Milwaukee Receptions marketing efforts. The survey will assess Milwaukee residents' awareness and perceptions of the Milwaukee Recreation brand, including unaided and aided recall. The contractor will: Survey Development and Execution: - Design and format the survey to be conducted via both telephone and online interviews. - Include nine (9) proprietary questions developed in collaboration with Milwaukee Recreation. - Ensure the survey methodology is appropriate for reaching a representative sample of Milwaukee residents.

Survey Population and Sample Parameters: - Target adults aged 18+ residing in Milwaukee County and the City of Milwaukee. - Collect 350 completed surveys, focusing on zip codes provided by Milwaukee Recreation and city residents only. - Ensure the sample is geographically and demographically proportionate to the population. Survey Timeline: - Conduct the survey from January 6 - February 2, 2025. Data Collection, Processing, and Analysis: - Collect survey data through professional and secure processes to maintain accuracy and confidentiality. - Compile and process data for analysis. - Conduct a detailed analysis to assess unaided and aided brand recall, as well as other key metrics as defined by Milwaukee Recreation. Reporting and Deliverables: - Prepare a comprehensive PowerPoint presentation summarizing the survey findings. - Present insights and recommendations based on the analysis to Milwaukee Recreation. Contract shall not exceed \$4,725 payable at the rate of \$525 per survey question 1/1/25-5/1/25

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C033273	V0326291	MEQUON THIENSVILLE SCHOOL DIST	TT - PUPIL TRANSPORTATION	35,552.85	0.00	0.00	35,552.85

MPS shall provide transportation reimbursement as per interdistrict transfer agreement. Contract shall not exceed \$35,552.85.

C033284	V0706361	MILWAUKEE HILTON CITY CENTER	RK-KING HIGH SCHOOL	18,600.00	0.00	0.00	18,600.00
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Non Refundable Good Faith Deposit To Hold The Room.

School: Rufus King High School/#020 Event: Rufus King High School 2025 Prom Date Of Event: 5/17/25 Starting Time (Dinner): 6:00 PM Starting Time (Dance): 8:00 PM Ending Time: 11:00 PM Event Location: The Hilton Milwaukee City Center 509 W Wisconsin Avenue Milwaukee, WI 53203 Room Location: Chrystal Ballroom & Foyer - 5th Floor Agreed Upon Attendance: 300 Students Food & Beverage Minimum (Deposit Goes Toward Minimum) Total Of \$15,000.00 Due Date 2/1/25

Service Charge: (15,000.00 X 24%) The Remaining Balance Due 4/17/25

C033243	V028727	MY SISTAS KEEPER	LN-LINCOLN MIDDLE SCHOOL	2,600.00	0.00	2,600.00	5,200.00
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Contractor shall provide Lincoln Middle School with 90-minute workshops. Program to consist of an eight (8) week workshop. Each week a group of girls similar in age, 10-14years of age for Middle School, will meet with the facilitators for a 90 minute session. During the session the girls will take turns talking and listening to one another respectfully about their concerns, experiences and interests. They will further express themselves through a variety of creatively led activities such as journaling, poetry, role-playing and drama. Gender-specific themes and topics will be introduced, all relating to their lives, such as body image, decision making, and healthy relationships. Program to include but not limited to: 2 facilitators

Guest Speakers (provided by facilitators) Rewards for teens for the final workshop Guest poets (provided by facilitators) Students qualify for: -Dream Big Spa Day for selected students -Mother Daughter Pajama Party for selected students -F.I.R.E. Awards (Females In Recognition of Excellence) for all participants Term: 12/11/24-3/19/25 Compensation not to exceed: \$2,600 payable at a rate of \$325 per workshop.

C033253	V032026	ONE ON ONE LEARNING CORP	LA-LANCASTER SCHOOL	18,837.50	0.00	41,476.75	60,314.25
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Contractor shall provide Lancaster School with tutoring services with a focus on skill-based, literacy and/or math K5-5th grade. Contractor shall provide 50 tutoring days in total. Services will occur twice a week from 8:00 AM through 2:00 PM. Tutoring days are to be coordinated between contractor and school. Tutoring sessions are to have a Group ratio of 4:1 and/or 1:1, each session will last 30 minutes, and will be in person, pullout, small group, and/or 1 on 1. Term: 12/5/24-5/31/25 Compensation not to exceed: \$18,837.50 payable at a rate of \$68.50 per hour.

C033308	V031586	OWN IT MENTORING GROUP LLC	BE-WEDGEWOOD PARK INTERNATIONAL H S	9,600.00	0.00	19,200.00	28,800.00
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Contractor shall provide mentoring services with a focus on increasing school attendance, decreasing disciplinary activity, and improving school performance. Each session shall last 1.5 hours. Contract shall not exceed \$9,600.00 payable at the rate of \$300.00 per session. 1/6/2025 through 6/4/2025.

C033239	V006005	PEACE LEARNING CENTER OF	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	1,800.00	0.00	0.00	1,800.00
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Contractor shall provide Bay View Montessori School with three (3) Peaceful Connections Early Childhood I sessions. Sessions will be 4-hours beginning at 9:30 AM to 1:30 PM. Current schedule is below. This may need to adjust due to potential snow days. Bay View Montessori Veternick (1-3) Monday 9-Dec Bay View Montessori Wilson (1-3) Wednesday 11-Dec Bay View Montessori Winklebleck (1-3) Thursday 12-Dec One (1) of the facilitators, Chelsea or Karen, will provide services for each classroom that is participating in the program. Peace Learning Center (PLC) curriculum will be modified to meet the specific needs of each unique classroom. -Cooperative games will be used to help students identify current communication methods.-Team building activities will be used to teach very specific, effective peace tools including: Naming their emotions Actively listening to one another Conflict resolution skills for both smaller and larger conflicts Peace hike A set of classroom posters to assist students with access these behaviors on their own. Three (3) complimentary 45-minute booster sessions will be provided in December, January and February. The dates of these sessions will be determined by the school and Contractor. Term: 12/9/24-2/28/25 Compensation not to exceed: \$1,800 payable at a rate of \$600 per session.

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C033293	V008744	PROF INTERPRETING ENTERPRISE	DE-DIVISION OF SPECIAL SERVICES	49,999.00	0.00	0.00	49,999.00

Contractor shall provide interpretation services for students and staff who are deaf and hard of hearing in MPS. The grade level of the students may be from Pre-K3 to twelfth grade. The students will have varied proficiency in American Sign Language (ASL). Interpretation services may be needed for classroom instruction as well as after school activities, such as sporting activities, after school programs, and other similar programs. In addition, interpreters may be needed to accompany students on field trips. Interpretation services will be needed for adults who participate in activities sponsored by MPS as well as staff who work for MPS. Activities may include but are not limited to individualized education plan (IEP) meetings, parent/teacher conferences, school performances, and graduation ceremonies. Term: January 1, 2025 through March 31, 2025, compensation not to exceed \$49,999 payable as per attached rates.

C033270	V0816035	PUBLIC ALLIES INC	LS-LEADERSHIP SERVICES	16,150.00	0.00	21,000.00	37,150.00
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This contract shall be in effect from December 06, 2024 to July 18, 2025. Total compensation under this contract shall not exceed \$16,150. Contractor will develop and implement ways to improve mentor recruitment and other aspects of BLMA intergenerational and peer mentoring efforts.

C033282	V023070	REPP LAW FIRM	TC-DEPARTMENT OF TECHNOLOGY	4,500.00	0.00	0.00	4,500.00
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Long standing legal counsel that assists district with FCC compliance for WYMS frequency (i.e. RadioMilwaukee) as well as operating agreement with Radio Milwaukee. January 1, 2025 through December 31, 2028. Contract shall not exceed \$4,500.00 payable at a rate of \$385 per attorney and \$175 per hour per paralegal.

C033250	V0181919	SCHLITZ AUDUBON NATURE CENTER	MD-MARYLAND AVENUE SCHOOL	350.00	0.00	0.00	350.00
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The Contractor shall provide the Eagle & Friends program for the K4 and K5 classes at Maryland Avenue Montessori on April 4, 2025. The event is scheduled to take place in the school's gymnasium from 1:00 p.m. to 2:00 p.m. It will showcase four live birds, accompanied by one to two staff members and several volunteers. The program is designed to accommodate up to 75 students. Compensation shall not exceed \$350.00, payable upon completion of services.

C033256	V028140	SIGNARAMA MILWAUKEE	RC-COMMUNITY REC.	745.07	0.00	2,240.47	2,985.54
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The Contractor shall apply the Milwaukee Recreation logo to both sides of the Isuzu garbage truck using high-performance vehicle wrap films. The specifications and terms for this project are as follows: Logo Specifications: - Dimensions: 84 inches wide x 36 inches high on each side panel of the truck. - Design: Horizontal logo in Milwaukee Recreation's standard navy blue color. Warranty: - Labor Warranty: One (1) year warranty covering all labor associated with the logo application. - Materials Warranty: Four (4) year warranty covering all materials used for the application, ensuring longevity of the wrap and color retention. Scheduling & Logistics: - Coordination: Milwaukee Recreation staff will coordinate with Signarama for scheduling the logo application. - Vehicle Handling: Milwaukee Recreation will be responsible for delivering and picking up the vehicle as required for the project. - Project Timeline: The contractor will require the vehicle for one (1) business day to complete the logo application. - Artwork Provision: All necessary artwork files for the logo will be provided by Milwaukee Recreation prior to the installation date. This contract shall be in effect from 12/1/24 to 5/1/25. Total compensation under this contract shall not exceed \$745.07. Contractor shall be compensated for work performed on a one-time basis at the rate of \$745.07 at the completion of the services.

C033289	V028140	SIGNARAMA MILWAUKEE	RC-COMMUNITY REC.	1,459.04	0.00	1,526.50	2,985.54
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The contractor shall apply the Milwaukee Recreation logo to both sides of the department's mobile trailer using high-performance vehicle wrap films. The logo will also be applied to the inside back wall so it is visible behind the stage. Logo Specifications: - Dimensions: 101" wide by 33" high in each location - Design: Horizontal logo in Milwaukee Recreation's standard navy blue color. Scheduling & Logistics: - Coordination: Milwaukee Recreation staff will coordinate with Signarama for scheduling the logo application. - Vehicle Handling: Milwaukee Recreation will be responsible for delivering and picking up the trailer as required for the project. - Project Timeline: The contractor will require the vehicle for one (1) business day to complete the logo application. - Artwork Provision: All necessary artwork files for the logo will be provided by Milwaukee Recreation prior to the installation date. Warranty: - Labor Warranty: One (1) year warranty covering all labor associated with the logo application. - Materials Warranty: Four (4) year warranty covering all materials used for the application, ensuring longevity of the wrap and color retention. This contract shall be in effect from 1/1/25 to 12/1/25. Total compensation under this contract shall not exceed \$1,459.04. Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,459.04 at the completion of the services.

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C033300	V031546	SWARMING TECHNOLOGY LLC	TL-RONALD REAGAN HIGH SCHOOL	4,950.00	0.00	0.00	4,950.00

Contractor shall provide ongoing development and software support in the form of non-hosting related technical issues, general site maintenance, front-end development, back-end development, project management, project discovery, consulting services, system administration, deployment, and general ongoing support. Contractor will devote, at minimum, one (1) account manager and one (1) member of development staff to receive and manage all submitted requests. Contractor will maintain a "good faith" effort to communicate regularly with MPS via email or phone when requested by MPS during Contractor's regular hours of operation, Monday through Friday between 9:00 a.m. and 5:00 p.m. CT. Any services requested outside of regular business hours, including weekends or company holidays, must be requested in advance and approved by the assigned account manager. MPS hereby grants Contractor reasonable access to platform, accounts, and other infrastructure necessary for Contractor's performance of the Services. Such cooperation includes attendance in pertinent meetings, provision of assets, and active participation in user acceptance testing. Furthermore, MPS accepts full responsibility for the coordination of any development, maintenance, or updates required on existing or proposed Client software or hardware. This includes, but is not limited to, platform security or performance updates or releases. In addition, MPS retains responsibility for maintaining all aspects of the site relevant to text, images, video, and sound. Compensation: \$4,950, payable at \$165/hour, term: January 12, 2025 through December 31, 2025.

C033234	V0626554	WISCONSIN CENTER DISTRICT	RC-COMMUNITY REC.	1,712.00	139,772.00	0.00	141,484.00
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Contractor shall provide venue for Daddy Daughter Dance. This contract shall be in effect from 02/22/2025 to 2/22/2025. Total compensation under this contract shall not exceed \$1,712. Contractor shall be compensated for work performed on a split payment basis at the rate of \$500 deposit upon signing of the contract and \$1,212 balance due per contract agreement.

C033304	V024280	WISCONSIN MONTESSORI	GH-LLOYD BARBEE MONTESSORI SCHOOL	12,000.00	0.00	14,400.00	26,400.00
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Contractor shall provide Lloyd Barbee Montessori School with consulting/coaching elementary and primary with technical assistance to improve Montessori practice. Contractors shall provide technical assistance in the form of observing the teachers classroom, meet with the teachers to coach on all aspects of the montessori curriculum, and help plan for instruction, as well as provide updates to the school principal on the teachers progress in meeting these goals. Contractor will offer services at \$60 an hour not to exceed 200 hrs or 12,000.00 in fees. 12/30/2024 through 6/13/2025

C033221	V020206	ZILLI HOSPITALITY GROUP	TL-RONALD REAGAN HIGH SCHOOL	34,839.42	0.00	0.00	34,839.42
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Contractor shall provide venue and related services for Reagan High School Prom as described in terms and conditions per Facility License Agreement, attached here to and incorporated herein. Contract shall not exceed \$34,539.42 1/1/2025 through 6/1/2025

Total 368,943.83