

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE 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**

User ID: WOYAKC

Report ID: IT\_1180\_3b

**Milwaukee Public Schools  
Contract Listing**

From Feb 01, 2025 Through Feb 26, 2025

Page: 1

Run Date: 02/26/2025

Run Time: 09:38:00

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
C033375	V000000384	MAHONE, CARRIE	RC-COMMUNITY REC.	1,500.00	0.00	0.00	1,500.00

The Contractor shall provide hosting and Master of Ceremonies (MC) services for the Milwaukee Recreation Athletics Special Event, MPS/MCC City Review, scheduled for February 8, 2025. The event will run from 10:30 a.m. to 8:30 p.m. at the Al McGuire Center, located at 770 N. 12th Street, Milwaukee, WI 53233. Additionally, the Contractor shall provide, at their own expense, all personnel required to perform the services. Milwaukee Recreation Athletics Office shall be responsible for: Coordinating all logistics for the event and maintain clear communication with the contractor regarding event details and requirements. Providing an event agenda and announcement script to the Contractor no less than 72 hours prior to the event.  
If Milwaukee Recreation cancels the event, it reserves the right to reschedule with the contractor for a mutually agreed-upon date and time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours before the start of the event. Compensation shall not exceed \$1,500.00, payable at a rate of \$150.00 for services rendered.

C033415	V025010	ALL HANDS BOATWORKS INC	BV-BAY VIEW HIGH SCHOOL	3,500.00	0.00	1,500.00	5,000.00
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Contractor shall provide Bay View High School with a hands-on, multi-disciplinary, large-scale engineering and woodworking project for its students. This project involves students at Bay View High School and Contractor's instructors, who will collaborate on an educational floating vessel project. This project will begin March 4 with about 16 days, conducted on Tuesdays and Thursdays from 10:10 AM-11:02 AM and 11:07 AM - 11:59 AM. If project cannot be completed as scheduled, Bay View High School and Contractor agree to work together to revise the schedule to enable completion of the project. Student outcomes from this project are as follows. 1. Construction of large-scale floating vessels that will mimic the popular Battleship game 2. Learn the safe use of hand tools and develop woodworking skills 3. Increase self-confidence 4. Foster good communication skills and teamwork 5. Increase self-discipline and responsibility for one's actions 6. Reinforce mastery of basic math operations, fractions, ratios, percentages, geometry, and measurement 7. Apply engineering design principles for several floating boats of different sizes 8. Gain pride of accomplishment from building something tangible and functional Role of Bay View High School Coordinating Teachers: 1. to coordinate the project with the boat building instructors; to be responsible for scheduling students. (NOTE: no more than eight students per each project work session. Contract shall not exceed \$3,500 payable at a rate of \$218.75 per day. 3/4/2025 -5/15/2025

C033406	V013063	ALVERNO COLLEGE	EO-EDUCATION SERVICES	3,870.00	0.00	7,683.75	11,553.75
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Contractor shall provide the meeting space and catering for the Rise 2 Lead Partnership program. 3/12/2025 Contract shall not exceed \$3,870.

C033401	V013063	ALVERNO COLLEGE	TE-CAREER & TECHNICAL EDUCATION	3,312.50	0.00	8,241.25	11,553.75
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Contractor shall provide the meeting space and catering for the Department of College & Readiness meeting on 2/26/2025. Contract shall not exceed \$3,312.50

C033409	V000000169	BOUNCE N JUMP A RAMA	SU-STUART SCHOOL	491.40	0.00	2,346.00	2,837.40
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Contractor will provide bounce house entertainment and services for Stuart Elementary during the end of the year carnival. The services will include the following: Carnival Amusement Bounce House x1 and Seven Element Obstacle Course 7ft H x 31ft L x 12ft W x1 Date: June 12, 2025 Time: 7:30 AM to 12:00 PM Total Cost: \$491.40

C033368	V0251496	BSN SPORTS LLC	FH-FOREST HOME AVENUE SCHOOL	12,250.00	0.00	44,060.00	56,310.00
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The Contractor shall supply and install gym wall pads with custom logo printing at Forest Home Avenue School, located at 1516 W. Forest Home Avenue, Milwaukee, WI. Installation is scheduled to begin on or around March 30, 2025, with expected completion by April 15, 2025. Dates: 2/14/25 - 4/30/25 Compensation shall not exceed \$12,250.00, payable as follows: \$5,000.00 for the wall pads, \$800.00 for custom printing, \$5,600.00 for padding installation, and \$850 for shipping/freight.

Milwaukee Public Schools  
 Contract Listing  
 From Feb 01, 2025 Through Feb 26, 2025

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C033411	V0251496	BSN SPORTS LLC	FH-FOREST HOME AVENUE SCHOOL	6,475.00	0.00	49,835.00	56,310.00
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The Contractor shall supply and install windscreens with custom logo printing at Forest Home Avenue School, located at 1516 W. Forest Home Avenue, Milwaukee, WI. Installation is scheduled to begin on or around March 30, 2025, with expected completion by April 15, 2025. Dates: 2/14/25 - 4/30/25 Contract shall not exceed \$6,475.00, payable as follows: - Basketball, Soccer, and Playground windscreens with custom printing = \$4275.00 - Labor to install windscreens = \$1350.00 - Freight/shipping fee = \$850.00

C033412	V0251496	BSN SPORTS LLC	MH-Milw. High Sch of Arts	3,335.00	0.00	52,975.00	56,310.00
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The Contractor shall supply and install two customized logo wraps for the garage doors at Milwaukee High School of the Arts located at 2300 W. Highland Avenue, Milwaukee, WI. Installation is scheduled to begin on or around March 30, 2025, with expected completion by April 15,2025. Dates: 2/14/25 - 4/30/25 Compensation shall not exceed \$3,335.00, payable as follows: Installation of garage door = \$1,495.00 Garage doors (North wall) =\$1,840.00

C033374	V031776	CROSLEY, STEPHAINE	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
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The Contractor shall provide professional hosting and Master of Ceremonies (MC) services for the Milwaukee Recreation Athletics Special Event: National Women & Girls in Sports Day. This event will take place on February 5, 2025, from 9:30 a.m. to 1:30 p.m. at the UWM Student Union, located at 2200 E. Kenwood Blvd., Milwaukee, WI 53211. The Contractor's services will include, but are not limited to, the following: Facilitate the event by introducing speakers, guiding attendees through the program agenda, making announcements, and ensuring smooth transitions between event segments. Maintain an engaging and energetic atmosphere to enhance the overall experience for attendees. Collaborate with the Milwaukee Recreation Athletics Office team to align with the event agenda and respond to any on-site adjustments as needed. Provide, at their own expense, all necessary personnel required to perform the MC duties under this contract. Review and familiarize themselves with the event agenda and announcement script provided by the Milwaukee Recreation Athletics Office. Milwaukee Public Schools (MPS)/Milwaukee Recreation Athletics Office will be responsible for the following: Coordinating all event logistics and maintain communication with the contractor regarding event details. Providing an event agenda and announcement script to the Contractor at least 72 hours in advance of the scheduled event. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the Contractor for a mutually agreed-upon date/time. Contract shall not exceed \$600 payable at the rate of \$150 per hour. 2/5/2025

C033402	V0837601	DAVIANS	SN-STUDENT SERVICES	4,889.60	0.00	8,769.25	13,658.85
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Contractor shall provide catering services for a two-day event on February 27, 2025 through February 28, 2025 at 100 Manpower Place, Milwaukee, per the items and prices described in Contractor Invoices #1408 and #1409, attached hereto and incorporated herein as Attachment A. Contract shall not exceed \$4,889.60. 2/27/2025 through 2/28/2025

C033346	V0000001737	DOCUELA LLC	TC-DEPARTMENT OF TECHNOLOGY	40,000.00	0.00	0.00	40,000.00
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Contractor shall export all data from current MPS Alfresco environment to be used for conversion of document management system in the Ricoh environment. This vendor has a unique skillset and has supported the MPS Alfresco environment over the past 7-8 years. 2/1/2025 - 7/31/2025 Payable as per rates listed in the agreement.

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<b>C033397</b>	<b>V028726</b>	<b>EVOCATIVE CREATIONS INC</b>	<b>RC-COMMUNITY REC.</b>	<b>800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>
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The Contractor shall provide photography services for the Daddy Daughter Dance Event, which is scheduled for Saturday, February 22, 2025, from 5:00 PM to 8:00 PM at the Baird Ballroom, Baird Conference Center, located at 400 West Wisconsin Ave, Milwaukee, WI 53203. Contractor services shall include, but are not limited to: 1. Photo Booth Setup: One fully equipped photo booth with all necessary supplies. Operational for the full duration of the event (5:00 PM - 8:00 PM). 2. Photography Outputs: Unlimited 4x6 physical prints, printed on-site for guests to take home. 3. Digital Sharing Options: Text and email for guests to share images, GIFs, Boomerangs, and videos. An online photo gallery for post-event viewing. 4. Equipment and Staffing: Red sequin backdrop. One dedicated attendant available to assist with the photo booth throughout the event. Set-up and Event Details: Arrival Time: Contractor must arrive by 4:00 PM on the day of the event. Setup Completion: All equipment and setups must be ready by 4:30 PM, ensuring no delays. Dress Code: This is a formal event. Formal attire is required for all contracted attendants. Responsibilities of Milwaukee Recreation: -Provide a custom Milwaukee Recreation backdrop specifically designed for the Daddy Daughter Dance.-Collaborate with the Contractor to agree on custom design specifications for the photo booth, ensuring the booth is set up accordingly. Contract shall not exceed \$800 payable on a one time basis. 2/22/2025

<b>C033360</b>	<b>V022920</b>	<b>EXPERIENTIAL SYSTEMS INC</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
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Contractor shall provide annual inspection of challenge course elements, programming equipment, and inventory or required documents, forms and logs. Maintenance: Criss Cross-Swapping out cable clamps with ferrules on Criss Cross (there are 2-foot cables, and all 4 termination points are using cable clamps currently). Low Multi Vine-Replace 1 foot cable on Low Multi (currently in trees and the eyebolts are getting grown over).

Please refer to estimate #4271887000125951070 Contract shall not exceed \$4,500 Payable per rate listed in contract. 3/15/2025-6/30/2025

<b>C033358</b>	<b>V026614</b>	<b>FEASTER, LAUREN</b>	<b>RC-COMMUNITY REC.</b>	<b>2,500.00</b>	<b>0.00</b>	<b>900.00</b>	<b>3,400.00</b>
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The contractor agrees to provide professional DJ services for the following Milwaukee Recreation Athletics special events: National Women & Girls in Sports Day. Date: Wednesday, February 5, 2025. Location: UWM Student Union, 2200 E. Kenwood Blvd., Milwaukee, WI 53211. Hours of Service: 8:30 AM - 1:30 PM (5 hours). MCC Boys Conference Championship Games. Date: Saturday, March 1, 2025. Location: TBD. Hours of Service: 1:00 PM - 8:30 PM (7.5 hours). Set-up and breakdown times as follows: Set-up: Up to 1 hour prior to the event start time. Breakdown: Up to 30 minutes after the event concludes. Set-up and breakdown time are included in the total service hours specified above. The contractor will provide the following: All necessary equipment and personnel to perform DJ services, including but not limited to: Sound system and speakers. Music playlist tailored to the events. Extension cords, power strips, and any other required accessories. Contract shall not exceed \$2,500 on an hourly basis of \$200. 2/5/2025-3/1/2025.

<b>C033399</b>	<b>V0813532</b>	<b>FLORENTINE OPERA COMPANY INC SE-SHERMAN SCHOOL</b>		<b>400.00</b>	<b>0.00</b>	<b>550.00</b>	<b>950.00</b>
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The Contractor shall provide its Residency Opera Program for Sherman Multicultural School, located at 5110 W. Locust Street, Milwaukee, WI 53210, focusing on the opera experience for students. The program includes multiple residency days where students learn about opera, prepare a live performance, and even participate on stage. Residency Schedule: Residency Day 1: Friday, February 14, 2025, from 10:00 am - 11:00 am Residency Day 2: Wednesday, February 19, 2025, from 10:00 am - 11:00 am Residency Day 3: Monday, February 24, 2025, from 10:00 am - 11:00am Performance: Cinderella, Adapted by The Florentine Opera Date: Tuesday, February 25, 2025 Artist Arrival: 7:50 am Rehearsal: 8:30 am - 9:00 am Performance: 9:00 am - 9:45 am Classroom Reflection: 9:45 am - 10:15 am Compensation shall not exceed \$400.00 payable upon completion of services. 2/14/2025-2/25/2025

Milwaukee Public Schools  
 Contract Listing  
 From Feb 01, 2025 Through Feb 26, 2025

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
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C033272	V028453	HAMPTON INN & SUITES MILWAUKEE	HA-HAMILTON HIGH SCHOOL	5,429.00	0.00	0.00	5,429.00
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Contractor shall host prom on Saturday, April 12, 2025 from 5:00 PM to 10:00 PM in the Ballroom for 150 attendees. Minimum food & beverage purchase in the amount of \$4000 excluding gratuity. Contract shall not exceed \$5,429

C033382	V000001749	HELAYNE BURKETTE	MH-Milw. High Sch of Arts	4,999.56	0.00	0.00	4,999.56
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The Contractor shall deliver 12 somatic skill sessions over four days for the staff and students at Milwaukee High School of the Arts, located at 2300 W. Highland Avenue, Milwaukee, WI. Somatic skills are techniques designed to increase awareness of the body's responses to stress, trauma, and emotions. The staff will participate in an interactive Self-Care Wellness Experience, while the students will engage in Healing Practical Practices. The sessions will be held in various rooms at Milwaukee High School of the Arts on the following dates and times: - February 10, 2025 @ 9:00 a.m. (4 sessions, 45 minutes each) - February 12, 2025 @ 12:00 p.m. (2 sessions, 45 minutes each) - February 24, 2025 @ 9:00 a.m. (4 sessions, 45 minutes each) - February 26, 2025 @ 12:00 p.m. (2 sessions, 45 minutes each) Total compensation for these services will not exceed \$4,999.56, payable at a rate of \$416.63 per session for services rendered.

C033413	V031248	ILLINOIS CENTRAL SCHOOL BUS LL	CE-CAREER & TECHNICAL EDUCATION	5,929.37	0.00	164,036.35	169,965.72
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Contractor shall provide a total of thirty-one (31) buses from various MPS high schools for both the morning and afternoon sessions of the 2025 Job Fair on March 19, 2025. These buses will transport attendees to and from the University of Wisconsin-Milwaukee Student Union, located at 2200 E. Kenwood, Milwaukee, WI 53211. Pick-Up & Drop-Off Times: Morning Session: - Pick-up from schools: Between 9:20 AM and 9:30 AM - Departure from UWM Student Union: 11:30 AM, returning to respective schools. Afternoon Session: - Pick-up from schools: Between 11:25 AM and 11:45 AM - Departure from UWM Student Union: 1:30 PM, returning to respective schools. See attached for tentative schedule and schools. Compensation shall not exceed \$5,929.37, payable at \$191.27 per bus for services rendered.

C033407	V031822	IROC PARTIES LLC	MR-MARSHALL HIGH SCHOOL	499.00	0.00	1,923.00	2,422.00
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Marshall 4/25/25 Shrinners Center 6:00 PM to 9:00 PM Contractor will provide DJ services for Marshall High School event being held at the Tripoli Ceter on 4/25/2025. \$499.00

C033418	V0769215	LAMERS BUS LINES INC	MH-Milw. High Sch of Arts	1,092.00	0.00	229,272.75	230,364.75
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The Contractor shall provide a 56-passenger deluxe motorcoach to transport students from Milwaukee High School of the Arts to University of Wisconsin-Madison's Union South for the Great Work Text program. Charter ID# 124927 Date: 4/15/25 Pickup Time: 6:30 a.m. Milwaukee High School of the Arts (MHSA), 2300 W. Highland Avenue, Milwaukee, WI 53233 Arrival/Destination: 8:10 a.m. Union South, 1308 W. Dayton Street, Madison, WI 53715 Departure: 1:20 p.m. from Union South Return Time: 3:00 p.m. arrival at MHSA Compensation shall not exceed \$1,092.00, payable upon completion of services.

Milwaukee Public Schools  
Contract Listing

From Feb 01, 2025 Through Feb 26, 2025

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C033419	V0769215	LAMERS BUS LINES INC	GM-GOLDA MEIR SCHOOL	4,035.00	0.00	226,329.75	230,364.75

Contractor shall provide a 56-passenger motorcoach for roundtrip transportation for 5th-grade students from Golda Meir Campus to the Trees for Tomorrow for an overnight camping experience. The trip is scheduled from April 14-16, 2025. Coach Charter ID124934 \*\*Drop Off\*\* 4/14/25 (1) Bus Golda Meir #176 To: Trees For Tomorrow 519 E Sheridan St Eagle River, WI 54521 Departure: 8:30 AM Arrival: 1:25 PM\*\*Return\*\* 4/16/25 (1) Bus From: Trees for Tomorrow 519 E Sheridan St Eagle River, WI 54521 To: Golda Meir #176 Departure: 10:05 AM Return: 3:00 PM Contract shall not exceed \$4,035.00, payable upon completion of services.

C033387	V0000001679	LUXE PHOTO BOOTHS	RC-COMMUNITY REC.	1,200.00	0.00	0.00	1,200.00
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The contractor will provide the following equipment and services: DSLR photo booth with unlimited prints for three hours (5:00 PM - 8:00 PM). Physical 4x6 prints provided on-site for guests to take home. Instant photo sharing via text or email. Online photo gallery for event photos. Backdrop Options: 8x8 pillowcase backdrop with several options available for selection. Event Support: One booth attendant will assist throughout the event. Milwaukee Recreation will provide: Custom design specifications to Luxe Photo Booth, who will communicate formatting details. Supply a branded backdrop for the Daddy Daughter Dance if required. 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 02/22/2025 to 2/22/2025. Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,200 at the completion of the event.

C033281	V0619744	MARQUETTE UNIVERSITY	RC-COMMUNITY REC.	13,287.69	0.00	2,778.56	16,066.25
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The Contractor shall provide the Al McGuire Center, located at 770 N. 12th Street, Milwaukee, WI 53233, to Milwaukee Public Schools to host the 10th Annual MPS City Review on February 8, 2025. MPS will have access to the building on February 7, 2025, from 6:00 p.m. to 9:00 p.m. for set up and on February 8, 2025, from 8:00 a.m. to 12:00 a.m. for basketball games. Doors will open at 10:00 a.m. on February 8, 2025, with game times at 11:00 am,12:45 p.m., 2:15 p.m., 5:00 p.m. and 6:30 p.m. Facility Resources Provided by Contractor Facilities and Equipment: - Arena space. - Visiting team locker room. - Women's staff locker room. - Men's staff locker room.  
Staffing: - Audio technician. - Administrative staff. - Security personnel. - Custodial staff. Basketball Operations Equipment: - Court preparation (including 3-point line taping). - Videoboard access. - 10 tables and 20 chairs for event operations. - Parking passes (45 total). Food and Beverage Services: - Catering services for teams and staff. - Concession sales for attendees. Additional Resources: - Water coolers. Responsibilities of Milwaukee Public Schools (MPS) Recreation Security and Screening: - Provision of walkthrough metal detectors and/or handheld wand scanners. Event Staffing: - Event staff for on-site assistance. - Ticketing staff and ushers. - Table crew for game operations. Ticketing and Admissions: - Responsibility for event ticket distribution and sales. Contract shall not exceed \$13,287.69 2/7/2025-2/8/2025

C033356	V0619744	MARQUETTE UNIVERSITY	RC-COMMUNITY REC.	2,778.56	0.00	13,287.69	16,066.25
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The Contractor shall be responsible for providing catering services on February 8, 2025, at the Al McGuire Center, located at 770 N. 12th Street, Milwaukee, WI 53233, for the Milwaukee Public Schools' 10th Annual MPS City Review. The catering services will include a staff meal and a reception, along with all necessary setup, service, and cleanup. For a comprehensive outline of the catering services and specifications, please refer to Attachment I, Event Confirmation. Compensation shall not exceed \$2,778.56, which includes an additional \$1,000.00 to cover costs associated with food and drink options based on consumption after the event concludes. For detailed information regarding menu items, quantities, and pricing, please refer to Attachment I, Event Confirmation.

C033383	V0000001761	MCMAMARA MCCARTHY SCHOOL OFFW-FERNWOOD SCHOOL		200.00	0.00	0.00	200.00
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Contractor shall provide an Irish Dance performance for the staff and students of Fernwood School on 3/17/2025 at 1:45pm. Contract shall not exceed \$200.00.

C033251	V004295	MILWAUKEE AREA TECHNICAL	LS-LEADERSHIP SERVICES	4,360.00	0.00	35,000.00	39,360.00
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Contractor will be used to deliver in person graduation ceremonies for high schools on June 16 and 17, 2025 in MATC Cooley Auditorium. Services include setting up, cleaning, staffing video and sound for all ceremonies. Payable per rates listed in contract 2/1/2025-6/17/2025

Milwaukee Public Schools  
Contract Listing

From Feb 01, 2025 Through Feb 26, 2025

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C033400	V030786	MILWAUKEE JAZZ INSTITUTE	MH-Milw. High Sch of Arts	525.00	0.00	0.00	525.00

The Contractor shall host three Jazz Drum Set Clinics at Milwaukee High School of the Arts located at 2300 W. Highland Avenue, Milwaukee, WI. Each clinic will take place from 8:30 a.m. to 10:00 a.m. in Room 127 on the following dates: - February 14, 2025 - March 14, 2025 - April 7, 2025 Compensation shall not exceed \$525.00, payable at \$175.00 per clinic for services rendered.

C033428	V0325546	MILWAUKEE PUBLIC MUSEUM	FI-FRENCH IMMERSION SCHOOL	225.00	0.00	0.00	225.00
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Contractor shall provide the K4 students and staff of Milwaukee French Immersion School with access to their Dinosaur Outreach Program. Contractor shall arrive at 9:00am to begin set up. The first program shall begin at 9:30 am through 10:20 am. The second program shall begin at 10:30 am through 11:20 am. Contract shall not exceed \$225.00. 3/11/2025

C033393	V0000001746	MUSTARD SEED LEADERSHIP	MS-MORSE MIDDLE SCHOOL	4,878.00	0.00	0.00	4,878.00
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Contractor shall provide Morse Middle School with professional development services for up to twenty-eight (28) staff members on February 18th from 8:00 AM to 11:30 AM. Services to include Maxwell DISC Assessment, includes: Personality Indicator Assessment key codes, individual online report, DISC Report group debrief; DISC Team group report assessment key code, DISC Team group report (an overall report of all staff DISC assessments) Bonus, Communication is Key one day workshop (PD). Term: 2/18/25 Compensation not to exceed: \$4,878 payable at a rate of \$190 per person.

C033414	V028727	MY SISTAS KEEPER	BV-BAY VIEW HIGH SCHOOL	2,600.00	0.00	10,075.00	12,675.00
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Contractor shall provide Bay View High School with ninety (90) minute workshops for seven (7) weeks. Specific dates will be determined to accommodate school and student schedules. During the workshop sessions, 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. Included in workshops: - 2 facilitators - Guest Speakers (provided by facilitators) - Rewards for teens for final workshop - Guest poets (provided by facilitators) - One Youth Focus Group and Youth Forum Students qualify for: - Dream Big Spa Day - Mother Daughter Pajama Party - F.I.R.E. Awards (Females In Recognition of Excellence) for all participants Term: 2/20/25-4/17/25 Compensation not to exceed: \$2,600 payable at a rate of \$325 per workshop.

C033389	V004463	PEARLS FOR TEEN GIRLS INC	ML-MILW. SCH. OF LANGUAGES	4,990.00	0.00	12,480.00	17,470.00
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Contractor shall provide Milwaukee School of Languages (MSL) weekly group sessions for 7th, 8th, 9th, and 10th grade female students. These sessions will take place from February to June 2025. Pearls aims to cultivate self-esteem leadership skills and community in the school and in the community setting. There will be two one-hour group sessions occurring weekly through the end of the school year. Pearls is a unique support group for teen girls to help build each girls ability to access her inherent strengths and assets to make better choices, set life goals and neutralize self-critical media messages. Provide leadership development opportunities that link girls with community advocacy, woman leaders and provide steps toward self-sufficiency. Provide a safe place for powerful conversations that help girls share and clarify their beliefs, thoughts, feelings and fears. Foster family involvement in Pearls topics and activates. Practice collaboration and partnership in all interactions. Contractor will provide a well-qualified facilitator to give the sessions during the term of the agreement. Provide curricula, activities, books and materials. Collect and report data for an evaluation process for measuring Pearls and key MSL outcomes. Communicate outcomes with school staff. Term: 2/17/25-6/13/25 Compensation not to exceed: \$4,990 payable at a rate of \$2,495 per semester.

C033396	V0000000372	PINK UMBRELLA THEATER COMPANY	SD-SOUTH DIVISION HIGH SCHOOL	4,300.00	0.00	0.00	4,300.00
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The Contractor shall provide a ten-week Social and Emotional Learning (SEL) theater course at South Division High School, located at 1515 W. Lapham Blvd, Milwaukee, WI. This course will emphasize The 5 C's: Community, Cooperation, Conversation, Coping Skills, and Celebration, integrating theater exercises tailored to enhance key SEL principles. Course Structure: Frequency: Weekly sessions, 40 minutes each Location: Two classrooms at South Division High School Instructors: Two lead teaching artists will facilitate the course Final Presentation: At the end of the course, students will present a showcase reflecting their learning and growth. Tentative Course Schedule:February: 13, 20, 27 March: 6, 13, 20 April: 3, 10, 17, 24 School Responsibilities: A school staff member must be present in the classroom during each session to support the course. Total compensation shall not exceed \$4,300.00, payable at \$215.00 per classroom/per week for services rendered. Cost Breakdown: \$215.00 per classroom X 2 classrooms = \$430.00 per week X 10 weeks =\$4,300.00 2/13/2025 - 4/24/2025

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
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C033376	V001999	PORTER, KELVIN	RC-COMMUNITY REC.	900.00	0.00	950.00	1,850.00
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The Contractor shall provide DJ and musical entertainment services for the MPS/MCC City Review event on February 8, 2025, from 9:30 a.m. to 8:30 p.m. at the Al McGuire Center, located at 770 N 12th St, Milwaukee, WI 53233. The Contractor will also supply all necessary personnel and equipment, including but not limited to a laptop and mixboard. Set-Up Time: 9:30 a.m. ??? 10:30 a.m. Tear-Down Time: 7:30 p.m. - 8:30 p.m. Responsibilities of Milwaukee Recreation: - Coordinate all event logistics and maintain communication with the Contractor.-?Provide a table for the Contractor's equipment. - Supply a "Run of Show" document outlining the event schedule, to be delivered 24 hours prior to the event.- Ensure that the Contractor has access to an electricity source for their equipment. If Milwaukee Recreation cancels the event, the organization will coordinate with the Contractor to reschedule for a mutually agreed-upon date and time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours before the scheduled start time. Compensation shall not exceed \$900.00, based on an hourly rate of \$100.00. This does not include the two hours allocated for set-up and take-down. The Contractor will be compensated upon completion of services, on a one-time basis, for work performed.

C033404	V026559	POWER PROJECTION DJ SERVICES	IT-INFORMATION TECHNOLOGY	1,000.00	0.00	0.00	1,000.00
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Contractor shall provide DJ services and a 360-photo booth with unlimited prints for the prom event held at Washington High School of Information Technology on April 11, 2025. Services shall begin at 6:00pm through 9:30pm. Contract shall not exceed \$1,000.00. 4/11/2025

C033351	V031482	REED, BRANDITE E	LA-LANCASTER SCHOOL	4,999.00	0.00	15,660.00	20,659.00
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Contractor shall provide Lancaster School with musical theater workshop to students and staff, and direct the School's Spring 2025 Musical. Contractor will provide 20 sessions to school students/staff. Eighteen (18) workshop sessions will be held on April 28-29, May 1, 5-6, 9, 12-13, 19-20, 22, 26-27, 29 and June 2-5. Contractor will provide two (2) professional development sessions (1 winter, 1 spring) on theater integrated practices and teaching methods to be scheduled by the School. Contractor will draw from cohort meetings and their own expertise to provide coaching and consulting to school arts leadership staff during scheduled Arts Leadership Team meetings. \*Contractor will invoice bi-weekly for all service hours completed within a two-week term at the rate of \$90.00/hour for 36 total hours. Term: 2/1/25-6/5/25 Compensation not to exceed: \$4,999

C033369	V028793	RESTORATIVE TCS LLC	3G-GREEN TREE PREPARATORY ACADEMY	4,999.00	0.00	0.00	4,999.00
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Contractor shall provide Green Tree Preparatory Academy with training and coaching services on restorative practices. Services will include Contractor's Restorative Practices I to include up to 16 hours of training for up to 15 staff members that teaches them how to use restorative conversations and circles in their daily interactions and Coaching Services to include up to 7 hours of one-on-one and small group coaching for those in need of additional support. In-person and virtual options available.

Coaching Services: 7 hours Term: 2/3/25-6/10/25 Compensation not to exceed: \$4,999 payable at a rate of \$225 per person.

C033394	V026567	SHUTTERBOOTH	RC-COMMUNITY REC.	1,190.00	0.00	1,190.00	2,380.00
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The Contractor shall provide photo booth services for the Daddy Daughter Dance Event, scheduled for Saturday, February 22, 2025, from 5:00 PM to 8:00 PM at the Baird Ballroom, Baird Conference Center, located at 400 West Wisconsin Ave, Milwaukee, WI 53203. Contractor Setup Details: Arrival Time: Contractor will arrive by 4:00 PM on the day of the event. Setup Completion: All equipment and setups must be ready by 4:30 PM. Dress Code: This is a formal event. All contracted attendants present are required to adhere to professional attire. The Contractor shall provide the following services: Photo Booth Services: Two photo booths with open-air custom backdrops. Open Booth Time: Three hours of open booth operation, which includes one hour of idle time to ensure a seamless setup process without disrupting event activities. Photo Features: Unlimited photo prints and digital sharing: Guests can enjoy unlimited photo sessions with on-site printing and the option to share images digitally via text. Animated GIFs: Included as part of a limited-time discount, allowing for animated slideshows. Custom Photo Layout: Incorporate the Daddy Daughter Dance logo on every photo strip at no extra cost. Backdrop Options: Choice of backdrop with Open Air and Glam style photo booths. Contract shall not exceed \$1,190 2/22/25

Milwaukee Public Schools  
 Contract Listing  
 From Feb 01, 2025 Through Feb 26, 2025

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
C033410	V026567	SHUTTERBOOTH	SU-STUART SCHOOL	495.00	0.00	1,885.00	2,380.00

Shutter Booth will provide 3 hours of Photo services for Stuart Elementary during the end of the year carnival. The services will include the following: Package Details: - Link to Download all Files - Unlimited Photos and Prints - Animated GIFs - Prop Box - On site Shutter Host during Open Hours - Digital Photo Share - Photo Color Choice - Custom Photo Logo - Classic Memory Book w/ Double Prints (Included if per email agreement) Date: June 12, 2025 Time: during the hours of 8 AM to 12:00 PM  
 Cost: \$495.00

C033384	V000000594	SMITH, LASANTE	TP-PARKSIDE SCHOOL	800.00	0.00	0.00	800.00
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Contractor shall provide DJ services for the Daddy and Daughter dance held at Parkside School on 2/21/2025. Services shall begin at 5:30pm with set up, 6:00pm through 8:30pm DJing, and began breaking down equipment at 8:30pm. Contract shall not exceed \$800.00.

C033342	V000000838	TAYLORED4ALL	DJ-RESTORATIVE PRACTICES	3,000.00	0.00	0.00	3,000.00
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Contractor shall provide the "I am my own superhero" program, targeting 6th to 8th grade males as described in Attachment I, attached hereto and incorporated herein. Contract shall not exceed \$3,000.00 payable per rates listed in contract.. 2/10/2025 through 5/15/2025

C033385	V005718	UNIVERSITY OF WISCONSIN - STOUT	TE-CAREER & TECHNICAL EDUCATION	6,182.40	0.00	0.00	6,182.40
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Contractor shall provide a professional development course that consists of one (1), two-day face-to-face session (Session 4) to be taught to Milwaukee Public School CTE teachers in their third year of the CTE experience-based license. This is the fourth and final two-day professional development session for this cohort of CTE teachers. Session 4 will be taught on April 3-4, 2025, between the hours of 8:00am and 4:00pm, at North Division High School, 1011 W Center St, Milwaukee, WI 53206, Room 329. If the dates or location must be changed for any reason, the MPS CTE office will work with the Contractor to schedule days later in the spring of 2025. Contract shall not exceed \$6,182.40 3/1/2025-6/30/2025

C033357	V0000001718	VONWELLNESS	MG-MORGANDALE SCHOOL	400.00	0.00	0.00	400.00
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Contractor shall provide Morgandale School Staff with chair massage therapy in 10-minute increments for two hours from 1 pm to 3 pm on January 29th and January 30th. Contractor shall maintain a record for at least six (6) years of all MPS staff that received services under this Contract, which shall include first and last names, and date of births. Contractor will bring all necessary equipment. Contractor shall provide, at its own expense, all personnel, supplies, and equipment required to perform the services under this Contract. Unless otherwise indicated, all services are in-person. Contractor shall be responsible for providing staff who are trained and/or certified to provided the services performed, and shall produce said proof if requested. Contractor shall ensure the services provided are appropriate for the fit and wellness of each MPS staff prior to the performance of services and make sure their business name is visible to MPS staff receiving services.

See above. Term: 1/29/25-1/30/25 Compensation not to exceed: \$400

C033370	V0000001528	WATERFORD RESEARCH INSTITUTE	KI-KILBOURN SCHOOL	8,095.00	0.00	4,995.00	13,090.00
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Contractor shall provide Kilbourn Elementary School with Professional Services. These services will include three (3) virtual professional learning/consulting sessions and two (2) onsite professional learning/consulting days to be scheduled with school staff. These services are in continuation of services rendered under Contract C033019. Professional Services: Onsite Training Term: 2/5/25-6/20/25 Contract compensation shall not exceed \$8,095 payable at a rate of \$575 pr Virtual Training and \$2,123.33 per onsite training day.

Milwaukee Public Schools  
 Contract Listing  
 From Feb 01, 2025 Through Feb 26, 2025

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
C033379	V025055	WISCONSIN SCHOLASTIC CHESS	MD-MARYLAND AVENUE SCHOOL	150.00	0.00	3,650.00	3,800.00
<p>The Contractor shall host a tournament on February 8, 2025, at Maryland Montessori Avenue School, located at 2418 N. Maryland Avenue, Milwaukee, WI. Student participants from the school club, who meet regularly over an extended period, will check in between 8:00 AM and 8:50 AM on the day of the tournament. Round 1 will begin between 9:15 AM and 9:30 AM. The school shall determine the division categories, which may be based on age, rating, or a combination of both. Participants will be in grades 3 through 8. Contract shall not exceed \$150.00.</p>							
C033380	V030821	YOUNG SHEROES	53-FIFTY-THIRD STREET SCHOOL	4,999.80	0.00	24,999.00	29,998.80
<p>The Contractor shall provide Fifty-Third Street School with twenty (20) Young S/heroes Social Emotional Learning (SEL) mentoring sessions for students in grades 4 and 5. The sessions will focus on fostering positivity, self-esteem, and confidence through mindfulness and self-affirmation, aiming to support academic success and personal growth. Sessions will be held onsite at the school with dates and times mutually agreed upon by both parties. Dates: 2/10/25 - 6/10/25 Compensation shall not exceed \$4,999.80, payable at a rate of \$249.99 per session for services rendered.</p>							
C033381	V030821	YOUNG SHEROES	GT-GRANTOSA DRIVE SCHOOL	4,999.80	0.00	24,999.00	29,998.80
<p>The Contractor shall provide Grantosa Drive School with twenty (20) Young S/heroes Social Emotional Learning (SEL) mentoring sessions for students in grades 4 and 5. The sessions will focus on fostering positivity, self-esteem, and confidence through mindfulness and self-affirmation, aiming to support academic success and personal growth. Sessions will be held onsite at the school with dates and times mutually agreed upon by both parties. Dates: 2/10/25 - 6/10/25 Compensation not to exceed \$4,999.80, payable at a rate of \$249.99 per session.</p>							
<b>Total</b>				<b>192,111.68</b>			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004475	V031978	OFFICE DEPOT BUSINESS SOLUTIONS LLC SECURITY WINDOW FILM PURCHASE & INSTALLATION REAGAN HIGH SCHOOL, SITE #060 OFFICE DEPOT BUSINESS SOLUTIONS LLC QUOTE SUBMITTED 1/30/25 PRICING PER OMNIA REGION 4 ESC- CONTRACT # R191812		8,940.07	8,940.07
A1004476	V0000001790	PALADIN TECHNOLOGIES USA INC SYSTEMS SUPPORT & INTEGRATION SERVICES VARIOUS MPS LOCATIONS PALADIN TECHNOLOGIES, INC. PROPOSAL SUPMITTED 12/6/24 PRICING PER STATE OF MINNESOTA COOPERATIVE CONTRACT #234557		19,650.00	19,650.00
A1004477	V023001	ALLCON LLC JOB ORDER CONTRACTING (JOC) FIRE ALARM SYSTEMS HONEY CREEK, SITE #334, & WEDGEWOOD, SITE 044# ALLCON LLC		26,937.50	38,870.22
A1004478	V023001	ALLCON LLC JOB ORDER CONTRACTING (JOC) BLACK BOX GOLDA MEIR LOWER, SITE #176 ALLCON LLC		11,932.72	38,870.22