

**(ATTACHMENT 4) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

Page: 1  
Run Date: 08/01/2017  
Run Time: 09:45:57

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			End User	From Jul 01, 2017 Through Jul 31, 2017				
C026672	V022890	ALTA FITNESS LLC	RS-RIVERSIDE UNIV HIGH SCHOOL		10,500.00	0.00	0.00	10,500.00

Contractor shall provide athletic training services for Riverside High School athletes from August 1, 2017 through May 31, 2018 on a daily basis from 2:30pm until 5:30pm for all school days (approximately 180). Training services will include: injury assessment, triage, first aid, rehabilitation, coordination of care, and communication with medical professionals and parents. Services will be provided at athletic events, as circumstances, dictate for girls volleyball, boys and girls swim, tennis, girls' softball, and track and field. Strength and conditioning services shall be provided per each coach's request. An additional 15-hours per week for home matches will be requested as needed. Contractor shall keep inventory on medical supplies and athletes serviced.

C026611	V021619	AMERICA SCORES MILWAUKEE	RC-COMMUNITY REC.		1,700.00	0.00	0.00	1,700.00
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Contractor will provide 8 sessions of soccer instructional programming at Lancaster School (4931 North 68th St.) Summer Recreation Enrichment Camps (SREC) for approximately 60 SREC students from both Hawley and Lancaster sites. Contractor will also provide soccer coaches at the ratio of a minimum of 2 coaches per 30 participants. Contractor will provide an additional coach for every 15 students above 30. Contractor will provide all necessary equipment (balls, cones, goals, pinnies, water cooler etc.) The weekly programs are based on the America Scores City Kicks curriculum. The programming will occur on site at Lancaster SREC on the following dates & times: Week 1

Tuesday, July 11th, 2017: 1:00pm -3:00pm Wednesday, July 12th, 2017: 1:00pm -3:00pm Week 2 Tuesday, July 18th, 2017: 1:00pm -3:00pm Wednesday, July 19th, 2017: 1:00pm -3:00pm Week 3 Tuesday, July 25th, 2017: 1:00pm -3:00pm Wednesday, July 26th, 2017: 1:00pm -3:00pm Week 4 Tuesday, August 1st, 2017: 1:00pm - 3:00pm Wednesday, August 2nd, 2017 1:00pm -3:00pm Milwaukee Recreation will provide Hawley & Lancaster SREC staff to supervise the students and manage student behavior. Any other requirements that are needed for licensed school age or day camp programming will be fulfilled by Hawley & Lancaster SREC staff. Contractor shall be compensated for work performed on a per hour basis at the rate of \$22 per hour and a \$4.50 t-shirt fee per registered participant.

C026398	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.		1,400.00	0.00	0.00	1,400.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026595	V028824	CENTER FOR SELF SUFFICIENCY INC	RC-COMMUNITY REC.		400.00	0.00	0.00	400.00
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Contractor will provide the following workshops for the Summer Stars Teen Program 2017: All workshops will be scheduled from 6:30p.m.-7:30p.m. Healthy Relationships, Obama-July 11, South-July 13, Bay View-July 19, North-July 31. Pregnancy Prevention, Bay View-July-12, Obama-July 18, South-July 20, North-July 24. Contractor will provide all needed equipment and supplies to complete the workshops. Contractor shall be compensated for work performed on a per workshop basis at the rate of \$50 per workshop completed.

C026514	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.		3,000.00	75,000.00	3,000.00	81,000.00
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Contractor shall specifically perform the following tasks for the 2017 Summer Stars Teen Recreation Program: a.Hire staff to perform the duties and responsibilities as identified in Attachment A, attached hereto and herein incorporated as reference. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to 18years, either in a direct program or supervisory capacity. i.One (1) Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. ii.One (1) basketball coach per team participating in the Summer Stars Basketball League. b.Identify, recruit, and register a minimum of 60 to 75 youth ages 13 to 18 to participate in: Summer Stars general drop inactivities (a minimum of 50 youth per week);

\*Collaborative agency site activities (a minimum of 2 activities must be offered per contract); One discussion group on site with Summer Stars participants that addresses teen issues. c.Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. d.Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. e.Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. f.Conduct, compile and review Summer Stars teen program evaluations. g.Ensure an Agency Representative and the Teen Coordinator attend the mandatory Summer Stars In-service at North Division High School on June 20, 2017 from 5:30 to 8:30pm. h.Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30 to 8:30pm. MPS shall provide

Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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<b>C026530</b>	<b>V0843067</b>	<b>COA YOUTH &amp; FAMILY CENTERS</b>	<b>RC-COMMUNITY REC.</b>	<b>3,000.00</b>	<b>75,000.00</b>	<b>3,000.00</b>	<b>81,000.00</b>
<p>Contractor shall specifically perform the following tasks for the 2017 Summer Stars Teen Recreation Program (Goldin): a.Hire staff to perform the duties and responsibilities as identified in Attachment A, attached hereto and herein incorporated as reference. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to 18years, either in a direct program or supervisory capacity. i.One (1) Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. ii.One (1) basketball coach per team participating in the Summer Stars Basketball League. b.Identify, recruit, and register a minimum of 60 to 75 youth ages 13 to 18 to participate in: Summer Stars general drop in activities (a minimum of 50 youth per week); Collaborative agency site activities (a minimum of 2 activities must be offered per contract); One discussion group on site with Summer Stars participants that addresses teen issues. c.Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. d.Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. e.Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. f.Conduct, compile and review Summer Stars teen program evaluations. g.Ensure an Agency Representative and the Teen Coordinator attend the mandatory Summer Stars In-service at NorthDivision High School on June 20, 2017 from 5:30 to 8:30pm. h.Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball CoachesClinic at North Division High School on June 20, 2017 from 5:30 to 8:30pm. MPS shall provide</p>							
<b>C026540</b>	<b>V012227</b>	<b>COUNTRY SPRINGS HOTEL</b>	<b>RC-COMMUNITY REC.</b>	<b>2,500.00</b>	<b>0.00</b>	<b>800.80</b>	<b>3,300.80</b>
<p>In accordance to Contractors Banquet Event Order, number 82,916, attached hereto as Exhibit A and herein incorporated as reference. In accordance to Contractors Banquet Event Order, number 82,917, attached hereto as Exhibit B and herein incorporated as reference.</p>							
<b>C026541</b>	<b>V012227</b>	<b>COUNTRY SPRINGS HOTEL</b>	<b>FW-FERNWOOD SCHOOL</b>	<b>800.80</b>	<b>0.00</b>	<b>2,500.00</b>	<b>3,300.80</b>
<p>In accordance to Contractors Banquet Event Order number 83,789, attached hereto as Exhibit A and herein incorporated as reference.</p>							
<b>C026381</b>	<b>V027553</b>	<b>DERUTE CONSULTING COOPERATIVE</b>	<b>DD-ORGANIZATIONAL DEVELOPMENT</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>
<p>Contractor shall provide consultation services to MPS to improve practices around equity and culturally responsive practices. Contractor shall facilitate two professional development (PD) days for MPS staff surrounding equity. Contractor shall facilitate one pre-planning day to train a small group of facilitators for the June Equity Summit. The pre-planning day will take place on May 11, 2017. The two full PD days will include keynotes and breakout sessions each day and will take place on June 20 and 21, 2017. Electronic access to any required materials will be provided to MPS at least 48-hours prior to the PD event, unless distributable hard copies are needed, in which case MPS will require electronic access at least five business days prior.</p>							
<b>C026542</b>	<b>V001111</b>	<b>EMMONS BUSINESS INTERIORS</b>	<b>PK-PULASKI HIGH SCHOOL</b>	<b>4,541.09</b>	<b>0.00</b>	<b>0.00</b>	<b>4,541.09</b>
<p>Contractor shall provide the furniture products and installation services at Pulaski High School as indicated in Contractors quote and visual floor plan attached hereto and incorporated by reference as Exhibit A.</p>							
<b>C026059</b>	<b>V017719</b>	<b>FITNESS MECHANIX LLC</b>	<b>RC-COMMUNITY REC.</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<p>Contractor will repair Magnum Fitness Machines at the following locations: Bay View High School (3751 S Lenox St. Milwaukee, 53207) a)Cable item 853-000- Lat Pull Down Machine- 23426 b)Belt on 035711-A- Angled Calf/Angled Leg Press- 23422 c)Cable item 853-000- Pec/Rear Delt- 23424 Madison High School (8135 W. Florist Ave, Milwaukee 53218) a)Cable item 853-000- Biangular Lat Row- 115963 b)Cable item 853-000- Biangular Chest Press- 5217 South Division HS (1515 W. Lapham Blvd, Milwaukee 53204) a)Cable item 853-000- Rotary Torso 91542</p>							

Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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Contractor will also inspect other Magnum Fitness Machines not identified above and repair/replace damaged cables and belts on units deemed unsafe or un-useable based on the condition of the cable and/or belt. Additional repairs will be based on if contractor has adequate supplies on hand during repair visit. If an additional trip charge or labor charge is added to the work order, these fees must be approved in advance of work being executed. Repairs include labor, trip charge and unit pricing for cable and/or belt. Contractor shall be compensated for work performed on a per repair trip charge, labor charge and parts cost basis at the rate of per unit and location cost.

<b>C026598</b>	<b>V012693</b>	<b>GREEN, BARBARA L</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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Contractor will provide the following workshops for the Summer Stars Teen Program 2017 : All workshops will be scheduled from 6:30p.m.-7:30p.m. "I am Beautiful", Self Esteem Building, Bay View-July 10, South-July 11, North-July 12, Obama-July13. "Somebody is Watching You", Internet Safety, Bay View-July 17, South-July 18, North-July 19, Obama-July 20. "Just Say No", AODA, Bay View-July 24, South-July 25, North-July 26, Obama-July 27. "Dare to Dream", Goal Setting, Bay View-July 31, South-August 1,

North-August 2, Obama-August 3. Contractor will provide all needed equipment and supplies to complete the workshops. Contractor shall be compensated for work performed on a per workshop basis at the rate of \$50 per workshop completed.

<b>C026502</b>	<b>V0771953</b>	<b>GULBRANDSON , KIM</b>	<b>NQ-NZINGHA INSTITUTE</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
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Contractor shall facilitate a 5-day "train the trainer" Classroom Organization & Management Program (COMP) workshop that will enable MPS to certify up to 12 more COMP district trainers. The district certified trainers will then be able to facilitate COMP learning on a broader scale than MPS is currently able to support. COMP is a research-based and proven professional development program to support teachers in building the skills necessary to create and manage a safe and supportive classroom environment to foster student academic achievement. The trainings shall from Monday, August 28 through Friday, September 1, 2017 from 8:00am to 3:45pm. Contractor shall provide all required leader training materials for the workshop.

Total compensation under this Contract in the Initial Term shall not exceed \$12,000.00. Compensation amount includes all leader training materials, supplies for various activities and travel costs.

<b>C026338</b>	<b>V026868</b>	<b>HAPPY DESTINY FARM LLC</b>	<b>RC-COMMUNITY REC.</b>	<b>4,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,800.00</b>
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Contractor will instruct the following workshops for Milwaukee Recreation: a)Organic Straw Bale Gardening, 4RAE4227 JU01, MacDowell, April 22, 2017, 11:00am-2:00pm. b)Grow Your Own Organic Shiitake Mushrooms, 4RAE4227 JU01-MacDowell, May 4, 2017, 6-8p.m. c)Growing Organic Small Fruit in Your Yard, 4RAE4217 JU01-MacDowell, May 6, 2017, 11:00am-1:00pm. Contractor will provide all needed equipment and supplies to complete the class workshops. Contractor agrees to reschedule the class workshops if mutually agreed upon.

Additional class workshops may be scheduled based on facility availability and program demand. Contractor shall be compensated for work performed on a per student basis at the rate of \$20.00 per student for all "Grow Your Own Organic Shitake Mushrooms" classes, \$15.00 per student for "Growing Organic Small Fruit in Your Yard" classes and \$25.00 per student for "Organic Straw Bale Gardening" classes.

<b>C026457</b>	<b>V027919</b>	<b>ICONSTITUENT LLC</b>	<b>B1-BOARD OF DIRECTORS</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>
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Contractor shall provide the product and services as indicated in Contractors Signal CRM and E-newsletter Product Description attached hereto and incorporated by reference as Exhibit A.

<b>C026544</b>	<b>V0493945</b>	<b>JOSTENS INC</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>3,295.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,295.00</b>
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Contractor shall provide three hundred (300) softcover yearbooks to Wedgewood Park International School for the 2017-2018 school year. Yearbooks (8.5 x 11 stock size) shall be 28 full-color pages with saddle stitched binding. Services offered shall also include access to an online yearbook, the Replay It Time Capsule. Inclusive under this Contract shall be unlimited Contractor visits to the school and reviewing of schools website from Contractors office to help the school yearbook advisor with pages.

Total compensation under this Contract shall not exceed \$3,295.00. Contractor shall be reimbursed at a rate of \$10.80 per yearbook and \$55.00 for a one time shipping fee.

Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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
C026597	V0614572	JOURNEY HOUSE INC	RC-COMMUNITY REC.	3,000.00	140,000.00	0.00	143,000.00
<p>Contractor shall specifically perform the following tasks as they relate to the 2017 Summer Stars Teen Recreation Program: 1. Hire the following staff to perform the duties and responsibilities as identified in Attachment A. Staff hired must have a minimum of 3 years of experience working with youth ages 13-18 years, either in a direct program or supervisory capacity. A. One (1) Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. B. One (1) basketball coach per team participating in the Summer Stars Basketball League. 2. Identify, recruit, and register a minimum of 60-75 youth ages 13-18 to participate in: *Summer Stars general drop in activities (a minimum of 50 youth per week); *Collaborative agency site activities (a minimum of 2 activities must be offered per contract); *One discussion group on site with Summer Stars participants that addresses teen issues. 3. Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. 4. Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. 5. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. 6. Conduct, compile and review Summer Stars teen program evaluations. 7. Ensure an Agency Representative and the Teen Coordinator attend the mandatory Summer Stars In-service at North Division High School on June 20, 2017 from 5:30-8:30pm. 8. Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30-8:30pm Contractor shall be compensated for work performed on a tot</p>							
C026589	V0542148	KLINE, PATRICIA J	B1-BOARD OF DIRECTORS	4,999.00	0.00	0.00	4,999.00
<p>Contractor shall provide strategic and comprehensive photography and materials for marketing Board services, including but not limited to constituent relations and Beyond the Board Room on an as needed basis.</p>							
C026496	V028644	MADAM CHINO LLC	RC-COMMUNITY REC.	2,800.00	0.00	0.00	2,800.00
<p>Contractor will lead Sew What?! Sewing &amp; Fashion Camp as part of the 2017 Excel Program at James Madison Academic Campus. This camp will be offered in two-week increments, June 26 to July 6, 2017 and July 10 to July 20, 2017, and will run Monday through Thursday from 1:00pm to 4:00pm. The camp will culminate in a final showcase (July 21) featuring the work of Sew What?! Sewing &amp; Fashion Camp students and other Excel camp student work. The goal of MPS' EXCEL Camps is to provide unique and memorable summer recreation experiences for middle and high school CLC participants. Each student in the Sew What?! Sewing &amp; Fashion Camp will have the opportunity to visit Contractor's studio and place of business in Milwaukee's Brewers Hill neighborhood, create multiple original items of clothing and/or fashion accessories, experiment with a variety of sewing, draping and applique techniques, repurpose an item of clothing purchased from a local thrift store, and showcase their work in a fashion show at the final showcase on July 21. Emphasis will be placed on understanding mass consumerism and textile waste in an effort to educate students on the fashion industry and how to repurpose clothing. Any media (photographs, video, audio, etc.) captured by the Contractor with the intention of posting to the Internet and/or social media must be submitted to April Heding at hedingal@milwaukee.k12.wi.us for approval prior to sharing/posting. If approved, Contractor is required to credit Milwaukee Recreation and Milwaukee Public Schools in the post in the following format: This program was made possible with support from Milwaukee Recreation and Milwaukee Public Schools. Contractor is permitted to tag Milwaukee Recreation and Milwaukee Public Schools in the post. The schedule</p>							
C026522	V028696	MALLERY & ZIMMERMAN SC	HR-HUMAN RESOURCE SERVICES	10,000.00	0.00	0.00	10,000.00
<p>Contractor shall provide legal and investigative services as directed by MPS Office of Human Capital.</p>							
C026604	V027733	MANDEL COMPANY	MP-MAPLE TREE SCHOOL	4,999.00	0.00	0.00	4,999.00
<p>Mural Sign Panels          Stairs Floor Graphics          Floor Graphics</p>							

Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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		Large Flag Banner Pull Up/Retractable Banner Displays Red & Blue Tape Stripes					
<b>C026463</b>	<b>V0681580</b>	<b>MILWAUKEE COMMUNITY SAILING</b>	<b>EO-EDUCATION SERVICES</b>	<b>3,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,750.00</b>
<p>Contractor shall provide a week long sailing camp for up to ten (10) students, ages 12-17. Students will explore the world of sailing, learn water safety, sail rigging and theory, basic maneuvers. Students will spend half the day sailing the waters of Lake Michigan and the other half exploring the science behind this pastime in discovery world's freshwater sustainability lab. Schedules and times of the summer program shall be mutually agreed upon between Contractor and MPS. Contractor shall be compensated for work at a flat fee.</p>							
<b>C026543</b>	<b>V0686883</b>	<b>MILWAUKEE TEACHER EDUCATION</b>	<b>LR-LABOR RELATIONS</b>	<b>49,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,000.00</b>
<p>Contractor shall provide an alternative certification program that provides MPS with diverse teachers in the high needs areas: special education, bilingual, math, science, etc. This certification program was designed in collaboration with MPS.</p>							
<b>C026546</b>	<b>V023446</b>	<b>MILWAUKEE URBAN SOCCER</b>	<b>PR-PURCHASING</b>	<b>4,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,900.00</b>
<p>Contractor will provide instruction for Milwaukee Recreation Soccer Camps, as well as league scheduling and the assignment of officials for Milwaukee Recreation's Summer Stars Teen Recreation Program leagues as follows for the following camps: a)Beulah Brinton (2555 S. Bay St.) August 7 to 10, 2017 b)Hamilton High School (6215 W. Warnimont Ave.) June 26 to 29, 2017 c)Hawthorn Glen (1130 N. 60th St.) July 24 to 27, 2017 d)Juneau Playfield (6415 W. Mt Vernon Ave.) July 10 to 13, 2017 e)Vincent High School (7501 N. Granville Rd.) June 26 to 29, 2017 Contractor shall provide staffing and equipment necessary to instruct participants in soccer camp. Contractor agrees to complete make-up classes if necessary for weather related cancellations. MPS will provide a roster of participants, as well as t-shirts for each registered and paid participant for the summer soccer camps. Contractor will also perform the following services: f)Coordinate the registration and scheduling of high school boys and girls soccer leagues at South Stadium (971 W. Windlake Ave.), June 26 to August 10, 2017, 5:30pm to 9:30pm. g)Manage all officials assignments, changes, as well as the placement of substitute officials when necessary. h)Provide payment to all officials. i)Provide Milwaukee Recreation with a printed roster of assigned officials, including contact information, and a schedule of assigned officials. j)Assign a liaison to the soccer game location. MPS reserves the right to suggest reassignment or removal of officials deemed inappropriate or unsatisfactory. MPS will provide use of soccer facility, equipment, and league trophies for the Summer Stars soccer league. Contractor shall be compensated for work performed on a per</p> <p>Contractor will provide instruction for Milwaukee Recreation Soccer Camps, as well as league scheduling and the assignment of officials for Milwaukee Recreation's Summer Stars Teen Recreation Program leagues as follows for the following camps: a)Beulah Brinton (2555 S. Bay St.) August 7 to 10, 2017 b)Hamilton High School (6215 W. Warnimont Ave.) June 26 to 29, 2017 c)Hawthorn Glen (1130 N. 60th St.) July 24 to 27, 2017 d)Juneau Playfield (6415 W. Mt Vernon Ave.) July 10 to 13, 2017 e)Vincent High School (7501 N. Granville Rd.) June 26 to 29, 2017 Contractor shall provide staffing and equipment necessary to instruct participants in soccer camp. Contractor agrees to complete make-up classes if necessary for weather related cancellations. MPS will provide a roster of participants, as well as t-shirts for each registered and paid participant for the summer soccer camps. Contractor will also perform the following services: f)Coordinate the registration and scheduling of high school boys and girls soccer leagues at South Stadium (971 W. Windlake Ave.), June 26 to August 10, 2017, 5:30pm to 9:30pm. g)Manage all officials assignments, changes, as well as the placement of substitute officials when necessary. h)Provide payment to all officials. i)Provide Milwaukee Recreation with a printed roster of assigned officials, including contact information, and a schedule of assigned officials. j)Assign a liaison to the soccer game location. MPS reserves the right to suggest reassignment or removal of officials deemed inappropriate or unsatisfactory. MPS will provide use of soccer facility, equipment, and league trophies for the Summer Stars soccer league. Contractor shall be compensated for work performed on a per</p>							
<b>C026596</b>	<b>V013607</b>	<b>MORGAN, BRIAN</b>	<b>EO-EDUCATION SERVICES</b>	<b>2,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,080.00</b>
<p>In accordance to Exhibit A attached hereto and herein incorporated as reference.</p>							
<b>C026531</b>	<b>V0797995</b>	<b>NEW CONCEPT SELF-DEVELOPMENT</b>	<b>RC-COMMUNITY REC.</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>

Milwaukee Public Schools  
 Contract Listing  
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Contractor shall specifically perform the following tasks for the 2017 Summer Stars Teen Recreation Program: a. Hire staff to perform the duties and responsibilities as identified in Attachment A, attached hereto and herein incorporated as reference. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to 18 years, either in a direct program or supervisory capacity. i. One (1) Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. ii. One (1) basketball coach per team participating in the Summer Stars Basketball League. b. Identify, recruit, and register a minimum of 60 to 75 youth ages 13 to 18 to participate in: Summer Stars general drop in activities (a minimum of 50 youth per week); Collaborative agency site activities (a minimum of 2

activities must be offered per contract); One discussion group on site with Summer Stars participants that addresses teen issues. c. Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. d. Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. e. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. f. Conduct, compile and review Summer Stars teen program evaluations. g. Ensure an Agency Representative and the Teen Coordinator attend the mandatory Summer Stars In-service at North Division High School on June 20, 2017 from 5:30 to 8:30pm. h. Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30 to 8:30pm. MPS shall provide Contractor \$1,500 upon execution of this C

<b>C026501</b>	<b>V004010</b>	<b>NEW TEACHER CENTER</b>	<b>OD-ORGANIZATIONAL DEVELOPMENT</b>	<b>44,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,500.00</b>
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Contractor shall provide induction services and materials for MPS staff in accordance with Contractors Scope of Work dated March 29, 2017, which is attached hereto and incorporated by reference as Exhibit A.

<b>C026599</b>	<b>V022229</b>	<b>NIXON, ANTOINE</b>	<b>EO-EDUCATION SERVICES</b>	<b>4,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.00</b>
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Contractor shall provide services as indicated in Be Inspired Works Summer Workshop Scope of Services attached hereto and incorporated by reference.

<b>C026614</b>	<b>V018200</b>	<b>OMAR EL AMIN</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
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Contractor shall provide DJ services for Senior Send Off at North Division High School. Contractor shall provide 2 hours of music during Senior Send Off which will occur between 11:00 am and 3:30 pm.

<b>C026535</b>	<b>V028764</b>	<b>ONORATO, NICOLO</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
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Contractor shall act as a technical direction and performance instructor for MPSs Summer Musical Camp (Hairspray Jr.) at Riverside High School. Contractor shall perform duties on Monday through Friday (except July 3rd and July 4) from 8:00 a.m.-4:00 p.m.

<b>C026327</b>	<b>V008744</b>	<b>PROF INTERPRETING ENTERPRISE</b>	<b>DE-DIVISION OF SPECIAL SERVICES</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
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Contractor shall provide interpretation services for deaf students 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 deaf adults who participate in activities sponsored by MPS. Activities may include but are not limited to individualized education plan (IEP) meetings, parent/teacher conferences, school performances, and graduation ceremonies.

Total compensation under this Contract shall not exceed \$20,000.00 in the Initial Term. Rate per hour, per on-site interpreter shall be \$65.00 Monday through Friday from 8:00am to 5:00pm and rate per hour, per on-site interpreter shall be \$90.00 Monday through Friday from 5:00pm to 8:00am and all day Saturday and Sunday. Rates shall be held firm for the duration of the Contract.

<b>C025837</b>	<b>V0816035</b>	<b>PUBLIC ALLIES INC</b>	<b>SO-SUPERINTENDENT OFFICE</b>	<b>30,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,800.00</b>
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Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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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Contract - Two (2) AmeriCorps Members will work 10-month program. Allies work full time to build capacity, and develop leadership skills through weekly trainings, coaching and team projects.

C026513	V021248	RACE DAY EVENTS LLC	RC-COMMUNITY REC.	1,900.00	0.00	0.00	1,900.00
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Contractor will coordinate run and walk course needs for MPS Run Back to School on Saturday, August 26, 2017. This includes marking and labeling of the run and walk route, set up and take down of course equipment, and labor for items listed below: a)Aluminum Truss (Start/Finish Structure)-20' Width: \$400 b)Race Clock (with Tripod- 6" Numbers): \$150 c)250 Cones: \$375 d)3 Mile Markers: \$45 e)Aid Station Table: \$10 f)6 Aid Station Coolers: \$60 g)1,000 Cups: \$40 h)2 Garbage Cans with Bags: \$20 i)Labor (Race Day Events, LLC. staff): \$550 j)Vehicle (Race Day Events, LLC. Vehicle): \$250 Contractor will have the course set up no later than 8:00 am on Saturday, August 26, 2017. Once the streets have been closed at 8:30 am, the assembled Aluminum Truss will be moved onto Vliet Street as directed by MPS Staff. Course equipment may be broken down once MPS Staff confirms with Contractor that all of the runners and walkers have crossed the finish line. Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,900.00.

C025940	V0280895	RITEWAY BUS SERVICE INC	VN-VINCENT HIGH SCHOOL	4,326.00	0.00	1,130.00	5,456.00
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a)?Provide bus transport on Friday, December 9, 2016 through Saturday, December 10, 2016 for one (1) motor coach bus for Vincent High School student travel to the St. Paul Johnson High School located in St. Paul, MN, with departure at 9:00am on December 9th and return at 11:00pm on December 10th. Trip #2224786 \$2,148.00 b)?Provide bus transport on Thursday, December 22, 2016 through Friday, December 23, 2016 for one (1) motor coach bus for Vincent High School student travel to the Emmerich Manual High School located in Indianapolis, IN, with departure at 9:00am on December 22nd and return at 10:00pm on December 23rd. Trip #2226039

Total compensation under this Contract shall not exceed \$4,326.00. Compensation for the Minnesota trip shall not exceed \$2,148.00. Compensation for the Indiana trip shall not exceed \$2,178.00.

C026666	V026567	SHUTTER BOOTH	RS-RIVERSIDE UNIV HIGH SCHOOL	395.00	0.00	0.00	395.00
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Contractor shall provide a photo booth at Riverside University High Schools homecoming dance being held on Saturday, October 7, 2017 from 7:30pm until 9:30pm. Delivery and take down will occur within one hour before and after event. Services included under this Contract shall be: a)On-site Contractors staff person who will monitor participants via the external display b)High resolution lasting memories DVD c)Interactive ShutterYou online gallery d)Choice of black and white, sepia or color photographs e)Unlimited photos and reprints for guests f)Classic Scrapbook with double prints g)Prop box h)Custom photo logo

C026207	V0785326	SPARK	CI-CURRICULUM & INSTRUCTION	12,198.00	0.00	0.00	12,198.00
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Contractor shall provide the High School SPARK Training Premium Package for Milwaukee Public Schools physical education teachers and community partners. Contractor will provide participants with intentional, evidence based school-age appropriate physical education lessons which abide by the state and national physical education standards. Included in the professional development that they will provide are two six hour day-1 and two six hour day-2 training sessions for High School curriculum. The day-1 trainings will occur on a mutually agreed upon date in April, 2017. There will be different participants for each day. The day-2 trainings will be held in October or November 2017 on mutually agreed upon dates. These sessions will be set up in the same manner, one set of participants on one day, the remainder on the second day. Training will be conducted by SPARK

certified trainers. All trainings will be conducted at an MPS location by certified SPARK trainers. Contractor will provide the following services to Milwaukee Public Schools Physical Education Specialists and MPS: a Project Coordinator who oversees delivery of all components and serves as a liaison and single point of contact to MPS and its representatives; Four evaluative tools and the consultation on how to use them (needs assessments, in-service evaluations, lesson quality checklists, and program evaluations); (24) hours of active instruction led by a SPARK Certified Trainer; Targeted handouts for each participant; SPARK Star Training and Materials. Each person attending earns a SPARK Certificate of Completion.

C026470	V025775	TRIPOLI SHRINERS	LS-LEADERSHIP SERVICES	4,254.62	0.00	0.00	4,254.62
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Milwaukee Public Schools  
 Contract Listing  
 From Jul 01, 2017 Through Jul 31, 2017

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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Contractor shall make available for use the facilities and staff for the MPS School Attendance Awards lunch banquet event being held on Friday, June 2, 2017 from 11:00am to 2:00pm. Set-up time will be made available to MPS staff the day of the event beginning at 9:00am. Twenty-three tables with seating for 8 shall be provided for the event. Included with the facility rental shall be all linens and napkins, podium with mic on stage, and 2 double sided buffets. Food and beverages for the guests shall consist of the Tailgater Lunch Buffet served along with lemonade, milk, coffee and tea service. Contractor shall also provide security guards for the duration of the event.

C026419	V028601	VARSITY SPIRIT LLC	HA-HAMILTON HIGH SCHOOL	1,999.00	0.00	0.00	1,999.00
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Contractor shall provide a cheer camp at Hamilton High School on July 24, 2017 and July 25, 2017 on a mutually agreed upon time. Contractor shall be compensated per Contractors Invoice, attached hereto as Exhibit A and herein incorporated as reference. A \$650.00 deposit is due upon execution of this Contract.

C026178	V018583	WALSWORTH PUBLISHING COMPANTL	RONALD REAGAN HIGH SCHOOL	32,200.00	0.00	0.00	32,200.00
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Contractor shall provide one-thousand and three-hundred (1,300) hardcover yearbooks to Reagan International Baccalaureate High School for the 2017-2018 school year. Yearbooks (8.5 x 11 stock size) shall be 144 full-color gloss pages with sewn binding. Services offered shall include: yearbook staff training throughout the school year, online resources available to yearbook staff at any time; online design software to all yearbook staff high level design and user friendly software that can be accessed at any time online; Aurasma Video App to increase coverage of in the yearbook of student and events; Online Design, a photo editing software that includes a program to allow yearbook staff to edit photos inside the software with ease and time saving. Contractor shall provide the Aura software at no charge. Shipping delivery date shall be on or before April 27, 2018.

C026451	V006387	WILLIE FUN ENTERTAINMENT LLC	BR-BROWN STREET SCHOOL	2,735.00	0.00	0.00	2,735.00
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In accordance to Contractors Day/Date of Engagement: Friday June 2, 2017 attached hereto as Exhibit A and herein incorporated as reference.

C026454	V013503	WISCONSIN COMMUNITY SERVICES	RC-COMMUNITY REC.	4,500.00	0.00	0.00	4,500.00
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Contractor will provide all services related to the Restorative Track of the MPS Drive Program for students with suspended driving privileges on an as needed basis. Services will include the following: a)Review: This service includes calling jurisdictions identified by the juvenile for possible after-application suspensions (if there are suspensions that will begin after application for a permit, the case will require advice or representation). b)Advice: This service includes an expert license recovery plan and a meeting with an attorney. c)Representation: This service includes all matters directly related to license recovery unless the juvenile becomes inactive after several attempts by the attorney to make contact. Contractor shall be compensated for work performed as indicated below. Review \$100.00 Advice: \$250.00 Representation: \$1000.00 Reinstatement Fee: \$60.00 Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. .

**Total 323,821.51**



<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002733	V025922	NICHOLAS & ASSOCIATES INC		22,610.00	22,610.00
CONTRACT LABOR FOR LOCKER RELOCATION AT GOLDA MEIR - UPPER CAMPUS PER BID SUBMITTED 6/27/17.					
A1002734	V026905	DECIBEL ASSOCIATES LLC		1,400.00	1,400.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WESTSIDE ACADEMY - DOOR INTERCOM MODIFICATIONS REPLACING A1002720 DUE TO BUDGET CODE CHANGE					
A1002735	V011936	QUALITY DOOR & HARDWARE		18,987.00	18,987.00
DOOR REPLACEMENT - EXIT #2A - CUSTER COMPLEX PER BID SUBMITTED 6/29/17.					
A1002736	V0559687	LEWIS SOUND INC		22,307.43	22,307.43
MULTI-PURPOSE ROOM A-V SYSTEM INSTALLATION - LANCASTER SCHOOL PER BID SUBMITTED 7/5/17.					
A1002737	V0137740	PIEPER ELECTRIC INC		9,946.00	9,946.00
MULTI-PURPOSE ROOM SOUND SYSTEM INSTALLATION - SPANISH IMMERSION LOWER CAMPUS PER BID SUBMITTED 6/27/17.					
A1002739	V027220	SAFE ABATEMENT FOR EVERYONE INC		17,934.39	17,934.39
ASBESTOS REMOVAL AT HONEY CREEK SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS. REPLACING M1009511.					
A1002744	V019200	MICHAELS SIGNS		15,816.00	47,448.00
EXTERIOR SIGNAGE REPLACEMENT - DIVISION 1 - MADISON - PER BID SUBMITTED 7/18/17.					
A1002745	V019200	MICHAELS SIGNS		15,816.00	47,448.00
EXTERIOR SIGNAGE REPLACEMENT - DIVISION 2 - LOWELL - PER BID SUBMITTED 7/18/17.					

User ID: BERTRAKT  
Report ID: IT\_1180\_3b

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Jul 01, 2017 Through Jul 31, 2017

Page: 2  
Run Date: 08/01/2017  
Run Time: 09:45:57

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002746	V019200	MICHAELS SIGNS		15,816.00	47,448.00
EXTERIOR SIGNAGE REPLACEMENT - DIVISION 3 - MANITOBA - PER BID SUBMITTED 7/18/17.					
.....					
A1002747	V0678562	NICHOLSON GROUP LLC		3,500.00	3,500.00
CONSULTANT CONTRACT - APPRAISAL SERVICES FOR LAND PARCEL AT 2431 SOUTH 10 STREET PER QUOTE SUBMITTED 7/19/17					
.....					