

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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

User ID: LARAMA
Report ID: IT_1180_3b

**Milwaukee Public Schools
Contract Listing
From Nov 01, 2017 Through Nov 28, 2017**

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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 |
|------------|-----------|---------------------------|----------------------------|----------------------------|---|---|---------------------|
| C026962 | V0106054 | ACE BUSINESS MACHINES INC | FI-FRENCH IMMERSION SCHOOL | 445.00 | 0.00 | 0.00 | 445.00 |

Contractor shall provide diagnostic and possible repair services to a laminator as specified by the staff at Milwaukee French Immersion. Contractor shall be compensated \$25.00 for trip fee and \$125 per hour for repair services. In addition, Contractor shall also be compensated for all necessary equipment/parts to fix said laminator upon approval of Milwaukee French Immersion agreeing that repair may take place. If future date it needed to repair laminator, Contractor and Milwaukee French Immersion shall mutually agree on schedule.

Contractor shall provide diagnostic and possible repair services to a laminator as specified by the staff at Milwaukee French Immersion. Contractor shall be compensated \$25.00 for trip fee and \$125 per hour for repair services. In addition, Contractor shall also be compensated for all necessary equipment/parts to fix said laminator upon approval of Milwaukee French Immersion agreeing that repair may take place. If future date it needed to repair laminator, Contractor and Milwaukee French Immersion shall mutually agree on schedule.

This quote was provided to Mme. Nancy Capelle via phone on November 10, 2017. The tech is scheduled to arrive on November 14, 2017 at 10am.

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|---------|---------|------------------------|----------------------|----------|------|--------|----------|
| C026956 | V026471 | AFTERSCHOOL ENRICHMENT | GM-GOLDA MEIR SCHOOL | 4,928.00 | 0.00 | 280.00 | 5,208.00 |
|---------|---------|------------------------|----------------------|----------|------|--------|----------|

Contractor shall provide services as indicated in Lets Code It Computer programming enrichment program at Golda Meir School dated October 9, 2017, attached as EXHIBIT 1 and hereby incorporated by reference.

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| C026930 | V026471 | AFTERSCHOOL ENRICHMENT | WH-WHITTIER SCHOOL | 280.00 | 0.00 | 4,928.00 | 5,208.00 |
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Contractor shall provide the Lets Build It: Robotics Engineering program at Whittier Elementary School during the afterschool camp. Contractor shall provide an experienced AES instructor to administer the program on site. The school will have at least one staff member overseeing the program at all times. The program meetings shall occur each Thursday over the course of 6 weeks. All materials required for the program shall be provided by the Contractor. In the STEAM (science, technology, engineering, arts and mathematics) program, students will design, build and test their very own robots. Projects include remote control cars, claws, cranes, crawlers, and battle bots. Educational components include gear ratios, mechanical design, electronics, and robotics engineering.

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| C026842 | V028945 | ALLEN CONSULTING INC | RC-COMMUNITY REC. | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
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Contractor will identify sponsorship opportunities for district athletic and recreation facilities and will provide the following tasks: a)Conduct an onsite review of a select group of Recreation Department identified facilities and meet face-to-face with Recreation Department staff to gain an understanding of the current landscape and additional sponsorship opportunities. b)Identify potential revenue for sponsorship opportunities for: a.All assets by location. b.Department marketing materials. c.Department Special Events. c)Development of a list of potential sponsors inclusive of primary contact information. d)Make initial contact to potential sponsors (local and national). e)Provide a report on findings/interest and an action plan for next steps. f)Manage all sponsorships that are acquired. a.The Contractor will provide a report to MPS Recreation on the first of each month detailing the status of all pending and secured sponsorships. The report will be sent to Recreation Manager, Michelle Walters. b.The amount to be charged for each potential sponsorship will be discussed and approved by MPS Recreation. c.Revenues from all sponsorships will be submitted directly to MPS Recreation, Attention: Michelle Walters, 5225 West Vliet Street, Room 162, and Milwaukee, WI 53208. Contractor will be reimbursed for airfare and hotel (4 nights). Hotel fee and airfare should be standard government rate and should not exceed \$500.00 for round-trip airfare and \$150.00 per night for a hotel. Contractor shall also be compensated \$61.00 per diem a day. Contractor shall be co

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| C026816 | V013063 | ALVERNO COLLEGE | SD-SOUTH DIVISION HIGH SCHOOL | 33,600.00 | 0.00 | 2,280.00 | 35,880.00 |
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Contractor shall provide monthly professional development for school leaders and teachers at South Division High School. Services shall be provided in accordance with the South Division Alverno Partnership Possibilities proposal attached hereto as Exhibit A and incorporated by reference.

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|---------|---------|-------------------|-----------------------------|-----------|------------|------------|------------|
| C026920 | V011621 | ARTS AT LARGE INC | CI-CURRICULUM & INSTRUCTION | 15,300.00 | 211,307.00 | 500,014.00 | 726,621.00 |
|---------|---------|-------------------|-----------------------------|-----------|------------|------------|------------|

Contractor shall partner with MPS for meaningful arts experiences for K-12 students, including their Serve2Unite Program. Contractor will provide three or four six to eight week Artist Residencies, Technical Production, Supplies and Equipment for Culminating Celebrations, Performances and Family Engagement Events, In-school and public exhibitions, Participant recruitment, Instructional Coaching and Site Visits for artist, and Residencies to ensure fidelity, artist contracting and project coordination as directed by MPS Curriculum and Instruction Department.

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| C026905 | V028332 | B & B BUSES LLC | CI-CURRICULUM & INSTRUCTION | 875.00 | 0.00 | 4,375.00 | 5,250.00 |
| Contractor shall provide transportation to Silver Lake College from Vincent High School and Milwaukee Marshall. Pick up will be at 9 am and return shall be around 2 pm. | | | | | | | |
| C026931 | V028332 | B & B BUSES LLC | CI-CURRICULUM & INSTRUCTION | 875.00 | 0.00 | 4,375.00 | 5,250.00 |
| Contractor shall provide transportation to Silver Lake College from Bradley Tech and MHSA. Pick up will be at 9 am and return shall be around 2 pm. | | | | | | | |
| C026740 | V028870 | BEHEE-SEMLER PHD, BONNIE | DE-DIVISION OF SPECIAL SERVICES | 4,999.00 | 0.00 | 0.00 | 4,999.00 |
| Contractor shall conduct independent educational evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for special education services. Contractor agrees to release report to parent/guardian and MPS simultaneously in order to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel. | | | | | | | |
| Total compensation under this Contract shall not exceed \$4,999.00. Contractor will be compensated at a rate not to exceed \$200.00 per hour based on the extent of the services required and/or provided. Compensation for evaluation services provided to a single student shall not exceed \$1,500.00 per student. | | | | | | | |
| C026792 | V028965 | BENNETT, TYARA | MH-Milw. High Sch of Arts | 300.00 | 0.00 | 0.00 | 300.00 |
| Contractor shall teach choreography to students for the 2017 MHSA faculty and guest dance concert. He will teach on Mondays from 4:30 pm until 6:00 pm. Contractor will be attending extended rehearsals the week of the concert to provide input and the technical components of the choreography December 4, 2017 through December 9, 2017. | | | | | | | |
| C026913 | V016882 | CHOJNACKI, ROBERT G | ZA-ZABLOCKI SCHOOL | 150.00 | 0.00 | 0.00 | 150.00 |
| DJ services (including a DJ, music, speakers, lights fixtures and amps) for Zablocki Elementary School's dance on Thursday, October 26, 2017 with hours of 5:00 PM until 7:00pm (event time) with setup and breakdown for one (1) hour before and after event. | | | | | | | |
| C026941 | V025532 | COMMON GROUND INC | BF-FRANKLIN SCHOOL | 1,800.00 | 0.00 | 0.00 | 1,800.00 |
| Contractor shall work collaboratively with staff & parents to plan cafes for 12-40 participants. This involves inviting, training and supporting parents and staff in learning and taking on the roles of the Cafe as desired. Contractor will provide a cafe host to run the cafes, set up the space, supply all the materials for the cafes, and provide table hosts as needed. Contractor will train staff and parents how to do relational meetings and turnout parents for Cafes and conduct an evaluation of the cafes. Contractor will also work with interested parents and staff to identify common concerns and evaluate possible actions to address those concerns. Contractor will assist in acting on a smaller issue or in joining with other parents in United Parents to act on a larger issue. This will be for three United Parents Cafes on the following dates on Wednesdays from 3:00PM -5:30PM; October 18, 2017; December 6, 2017; and March 14, 2018. | | | | | | | |
| C026961 | V026172 | COMPOST CRUSADER LLC | FW-FERNWOOD SCHOOL | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| Contractor shall service the 2 yard dumpster at Fernwood Montessori School once per week, and deliver biobags (33 gallon size, 120 bags per case) upon requested. | | | | | | | |

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| C026751 | V028395 | DUNLEVY,ERIN | RH-EDUCATIONAL RESEARCH | 8,780.00 | 0.00 | 0.00 | 8,780.00 |

a)Provide fifteen sessions of phone/Skype consultation for two hours per session with Project AWARE Coaches, responsible for assisting schools with whole-school implementation of Restorative practices in grant schools. b)Provide helpful resources and materials to assist with restorative practices coaching and consultation for school staff. c)Assist with developing and organizing training for grant school staff and administrators to further advance restorative skills. d)Provide three sessions of in-person consultation for seven hours per session with Project AWARE Coaches, responsible for assisting schools with whole-school Implementation of Restorative Practices in grant schools. e)Assist with developing and organizing training for grant school staff and administrators to further advance restorative skills.

Total compensation under this Contract shall not exceed \$8,855.00. Contractor shall be reimbursed at the following rates: a)Phone/Skype consultation services \$150 per hour = \$4,500 b)Presenter at MPS for 3 days at \$1200 per day = \$3,600 c)Roundtrip flight transportation including roundtrip flight from New York to Milwaukee = \$200 d)Rental car fee for 3 days at \$25 per day = \$75 e)Lodging in Milwaukee for 3 nights at \$160 per night = \$480

Transportation including roundtrip flight from New York to Milwaukee

Rental car for 3 days

Lodging in Milwaukee

See attached Contract Modification 10/31/2017

See attached SECOND MODIFICATION 11/16/2017 LMS 1.Paragraph 3 of the Contract is modified as follows: Total compensation under this Contract shall not exceed \$8,780.00. is deleted and replaced with the following, Total compensation under this Contract shall not exceed \$10,980.00.

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|---------|---------|--------------------------------|------------------|----------|-----------|------|-----------|
| C026969 | V006427 | EXPRESS YOURSELF MILWAUKEE INC | NEE-SKARA SCHOOL | 3,750.00 | 85,000.00 | 0.00 | 88,750.00 |
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Contractor shall engage students at Neeskara Elementary School to teach them to express themselves through art via the Fall 2017 Immersive Arts Programming. Contractor shall provide three to four staff members/artists that will teach students to utilize the collaborative process of inner arts exploration including visual art, music, dance/movement, poetry, and video/photography. Contractor will visit for ten (10) weeks between September 29, 2017 and December 22, 2017 for two (2) 45-minute sessions on Friday as scheduled by the parties. Contractor will provide all necessary equipment.

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| C026935 | V016569 | FUTURA LANGUAGE PROFESSIONALS | MD-MARYLAND AVENUE SCHOOL | 6,750.00 | 0.00 | 0.00 | 6,750.00 |
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Contractor shall provide the Take Off with Spanish programming at Maryland Avenue Montessori School. NO MPS Board Funds shall be expended under this Contract, funds shall come from students and/or student families.

Contractor shall provide the Take Off with Spanish programming at Maryland Avenue Montessori School. NO MPS Board Funds shall be expended under this Contract, funds shall come from students and/or student families.

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| C026921 | V022050 | GREG C ADAMS II | MR-MARSHALL HIGH SCHOOL | 500.00 | 0.00 | 350.00 | 850.00 |
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Contractor shall provide DJ services, including sound and music, from 7 to 10 p.m. at Marshall High School for the school Homecoming dance.

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| C026922 | V029002 | IANNONE, ANGELA M | GM-GOLDA MEIR SCHOOL | 975.00 | 0.00 | 0.00 | 975.00 |
|---------|---------|-------------------|----------------------|--------|------|------|--------|

Contractor shall provide instruction and assist with theatre students at Golda Meir upper campus in the development of an original theatre piece suitable for competition. Contractor will provide 25 hours of work typically between 8:30-9:30 a. m. with variations the week of Thanksgiving.

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| C026949 | V023679 | ILLINGWORTH KILGUST MECHANIC | ARC-COMMUNITY REC. | 4,992.00 | 0.00 | 0.00 | 4,992.00 |
|---------|---------|------------------------------|--------------------|----------|------|------|----------|

Contractor will perform scheduled services as stated in Contractors Planned Maintenance Agreement Renewal, dated October 4, 2017 attached hereto as Exhibit A and herein incorporated by reference.

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| C026940 | V0557412 | JONES TRAVEL | RK-KING HIGH SCHOOL | 850.00 | 0.00 | 850.00 | 1,700.00 |
| <p>Contractor will provide student transportation services for Rufus King High School (including students and chaperons) to travel to Chicago Art Museum located at 111 S. Michigan Avenue in Chicago, IL. Travel will take place with departure from school on Thursday, November 2, 2017 at 8:00am and return same day at 5:00pm. Contractor shall arrive 15 minutes prior to departure time for loading. Confirmation #106126</p> | | | | | | | |
| C026970 | V021872 | KENOSHA PUBLIC MUSEUMS | GM-GOLDA MEIR SCHOOL | 293.20 | 0.00 | 0.00 | 293.20 |
| <p>Contractor shall provide a presentation as indicated in EXHIBIT 1 attached hereto and incorporated by reference.</p> | | | | | | | |
| C026830 | V020280 | KIMBERLY WEGGELAND | EY-Early Childhood/Head Start | 270.00 | 0.00 | 160.00 | 430.00 |
| <p>Contractor shall provide the in school program, Kims Amazing Animals to 80 Head Start students at Forest Home Ave School. Contractor shall be on site from 9:30am until 12:00pm. Contractor may have the following animals: rabbit, chinchilla, hedgehog, guinea pigs, mouse, hermit crabs, crested gecko, bearded dragon, box turtle, sulcata tortoise and a baby ball python. All animals will remain caged unless being handled by Contractor.</p> | | | | | | | |
| C026923 | V020280 | KIMBERLY WEGGELAND | GL-GARLAND SCHOOL | 160.00 | 0.00 | 270.00 | 430.00 |
| <p>Contractor shall provide an Amazing Animals program at Garland School as indicated in Invoice #946 attached hereto as Exhibit 1 and incorporated by reference.</p> | | | | | | | |
| C026934 | V010611 | KLINE, PATRICIA J | FN-FINANCIAL SERVICES | 375.00 | 0.00 | 0.00 | 375.00 |
| <p>Contractor shall photograph events in classrooms, exhibit area and Press Conference as requested at the Fresh Coast Classic 2017 from 7:30am - 3:30pm at UW-Milwaukee. 2 sets of DVD's shall be provided.</p> | | | | | | | |
| C026939 | V0769215 | LAMERS BUS LINES INC | RS-RIVERSIDE UNIV HIGH SCHOOL | 1,240.00 | 5,650,800.00 | 88,789.57 | 5,740,829.57 |
| <p>a)Provide 55-passenger deluxe coach bus transport from Friday, November 3, 2017 through Sunday, November 5, 2017 for one (1) bus for Riverside University High School student travel to Courtyard by Marriot located in Chicago, Illinois with departure from the school at 8:00am on November 3, 2017 and return to the school at 1:00pm on November 5, 2017. Bus shall drop-and-go, and pick-up students for the return. Trip #s 1120264 and 1120267.</p> | | | | | | | |
| C026911 | V026574 | LIFE SKILLS DEVELOPMENT GROUP | EY-Early Childhood/Head Start | 975.00 | 0.00 | 0.00 | 975.00 |
| <p>Contractor shall provide workshop for MPS Head Start on Thursday, October 26, 2017 from 5:00pm until 7:00pm. The workshops shall support the Male and Father Involvement (MaFI) initiative: a)Create a vision board focused on goal setting and ensuring fathers have a clear path to achieve them. b)Educate Head Start staff and parents, particularly fathers, on the personal and economic responsibilities necessary for Head Start children and families to succeed c)Effect change in the knowledge, attitudes, and behaviors of fathers and those who work or partner with Head Start fathers. The presentation will also provide follow up/aftercare for participating fathers through two one-on one phone calls to keep them focused and on track. Vocational goals and the development of concrete next steps to attain those goals. This presentation is appropriate for all parents/caregivers.</p> | | | | | | | |
| C026929 | V0681580 | MILWAUKEE COMMUNITY SAILING | MC-MACDOWELL MONTESSORI SCHOOL | 1,500.00 | 0.00 | 3,750.00 | 5,250.00 |

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Using Vendor's Agreement for MacDowell Montessori Prom space for 4/20/18 from 5PM to 10PM. RENTAL FEES INCLUDE: Exclusive rental of the Windhover Community Room and Sullivan Deck during the designated times as specified in the contract. Guests are not allowed in any other area of MCSC, particularly first level classrooms and/or administrative offices unless stated in contract. See additional fees and classroom rental section below. Access provided to set-up/take-down crew of approved caterer or of approved equipment Rental Company during the rental period or as agreed upon by MCSC. Access to MCSC leased parking lot. Parking space is not guaranteed and is based on first-come, first-served basis.

Renter can arrange for valet parking through an approved valet parking provider. Valet parking fees are not covered by this Agreement and are the sole responsibility of the Renter. Access to first and second floor restroom facilities. Access to staging kitchen. (Please see attachment for further details) Contact Info: 1450 North Lincoln Memorial Drive, Milwaukee, WI 53202 414-277-9094/Telephone 414-277-9124/Fax www.sailingcenter.org

Damage Deposit

| | | | | | | | |
|----------------|----------------|----------------------|--------------------------|-----------------|-------------|-----------------|------------------|
| C026896 | V000861 | NDONGO B DIOP | HP-HAMPTON SCHOOL | 3,800.00 | 0.00 | 6,915.00 | 10,715.00 |
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Contractor shall provide services as indicated in Engagement Agreement attached as EXHIBIT 1 and hereby incorporated by reference.

Hourly rate is \$100.00 per hour. The rate for the two performances is \$400.00 each (This fee includes uniforms for dancers and drummers plus extra instruments)

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| C026919 | V001470 | NELLA PRODUCTIONS INC | MH-Milw. High Sch of Arts | 650.00 | 0.00 | 0.00 | 650.00 |
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Contractor shall conduct a combo and drum master class from 8:30 to 10:30 am at Milwaukee High School of the Arts.

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| C026966 | V028274 | ODYSSEY NETWORKS | TL-RONALD REAGAN HIGH SCHOOL | 100.00 | 0.00 | 0.00 | 100.00 |
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SEE ATTACHED MILWAUKEE 53206 SCREENING SCREENING LICENSE AGREEMENT

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|----------------|----------------|----------------------------------|---------------------------------|-----------------|-------------|-----------------|------------------|
| C026910 | V004463 | PEARLS FOR TEEN GIRLS INC | AD-AUDUBON MIDDLE SCHOOL | 1,500.00 | 0.00 | 9,000.00 | 10,500.00 |
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In accordance to Contractors Letter of Agreement Provider Host for Pearls for Teen Girls, Inc. attached as Exhibit A and herein incorporated as reference. Contractor and Audubon shall mutually agree upon the schedule for each semesters session.

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| C026932 | V004463 | PEARLS FOR TEEN GIRLS INC | IT-INFORMATION TECHNOLOGY | 1,500.00 | 0.00 | 9,000.00 | 10,500.00 |
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Contractor shall provide programming after school once a week to female participants at Washington High School of Information Technology. The purpose of the program is to help girls cultivate an unwavering belief in themselves and their ability to lead, create and make a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, Pearls girls practice how to bring their natural selves and all of their gifts to life. To achieve the outcomes and goals Contractor agrees to: a)Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Washington

High School of Information Technology. b)Provide facilitator support. c)Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help the Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)Provide curriculum, activities, books, and materials. e)Collect data for a primary evaluation process for measuring PEARLS outcomes. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all PEARLS girls. g)Coordinate and facilitate meetings of all PEARLS Program Coordinators and Teen Facilitators to critique, suggest and design program enhancements about four times a year. h)Meet periodically with the Program Coordinator(s)/Location Leader to assess what is working well and what areas mi

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| C026972 | V008744 | PROF INTERPRETING ENTERPRISE | DE-DIVISION OF SPECIAL SERVICES | 5,000.00 | 0.00 | 20,000.00 | 25,000.00 |
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Contractor will provide video remote interpreting (visual) for all schools and departments within the MPS system. Services will be provided on an as needed basis, Monday through Friday, from 7:00 AM to 7:00 PM. The interpretation services will assist MPS staff in communicating with ASL students and/or their parent/guardian. Video remote interpreting (VRI) will be provided at a rate of \$2.50 per minute for ASL. The VRI interpretation will be provided digitally via computer webcam by interpreters holding a Wisconsin issued 440.032 licensure. Contractor agrees to provide such services listed above in accordance with State of Wisconsin contract 437001-M15-CFD0407-R01-00. This Contract is executed pursuant to 6 of Request for Bid (RFB) CFD004070.

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| C026781 | V0816035 | PUBLIC ALLIES INC | SO-SUPERINTENDENT OFFICE | 46,200.00 | 0.00 | 30,800.00 | 77,000.00 |
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Using vendor's agreement One (1) AmeriCorp Member1 will work 10-month program for BLMA. Allies work full time to build capacity, and develop leadership skills through weekly trainings, coaching and team projects.

Using vendor's agreement One (1) AmeriCorp Member1 will work 10-month program for BLMA. Allies work full time to build capacity, and develop leadership skills through weekly trainings, coaching and team projects.

Using vendor's agreement One (1) AmeriCorp Member1 will work 10-month program for BLMA. Allies work full time to build capacity, and develop leadership skills through weekly trainings, coaching and team projects.

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| C026791 | V014679 | ROMAN , DAVID P | MH-Milw. High Sch of Arts | 400.00 | 0.00 | 0.00 | 400.00 |
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Contractor shall teach choreography to students for the 2017 MHS faculty and guest dance concert. He will teach on Mondays from 4:30 pm until 6:00 pm. Contractor will be attending extended rehearsals the week of the concert to provide input and the technical components of the choreography December 4, 2017 through December 9, 2017.

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| C026943 | V022166 | RUACH INC | ID-I.D.E.A.L. | 225.00 | 0.00 | 0.00 | 225.00 |
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Contractor shall provide programming at I.D.E.A.L. School as indicated in Contractors Agency Letter of Understanding for RUACHs Project: VITAL, attached hereto and incorporated by reference as Exhibit A.

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| C026968 | V028970 | SOUTHWESTERN EDUCATIONAL | A9-AUDUBON HIGH SCHOOL | 28,320.00 | 0.00 | 0.00 | 28,320.00 |
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Contractor shall provide travel accommodations for Audubon High School as indicated in Contractors Summer of Inclusions attached hereto as Exhibit A and herein incorporated as reference.

Contact: Irina Tuluca -- ituluca@southwesterntravel.com

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| C026937 | V025005 | TBEY ARTS CENTER INC | GS-GAENSLEN SCHOOL | 4,500.00 | 0.00 | 109,886.00 | 114,386.00 |
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Contractor shall provide ArtReach programming as indicated in Exhibit 1 dated August 31, 2017 attached hereto and incorporated by reference.

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| C026908 | V023829 | TRUE SKOOL INC | BK-BURBANK SCHOOL | 300.00 | 0.00 | 650.00 | 950.00 |
|----------------|----------------|-----------------------|--------------------------|---------------|-------------|---------------|---------------|

Contractor shall provide Disc Jockey (DJ) services at Burbank Elementary School from 5:00pm to 7:00pm. Contractor shall provide all equipment necessary to DJ the event. Contractors rate of service is a flat fee.

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|----------------|----------------|----------------------------|----------------------------|------------------|-------------|-------------|------------------|
| C026897 | V028855 | UBUNTU RESEARCH AND | KN-KING ELEM SCHOOL | 31,750.00 | 0.00 | 0.00 | 31,750.00 |
|----------------|----------------|----------------------------|----------------------------|------------------|-------------|-------------|------------------|

Contractor shall provide services as indicated in Proposals as Exhibit 1, Exhibit 2, and Exhibit 3, attached hereto and incorporated by reference.

November 2017 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available

Milwaukee Public Schools
 Contract Listing
 From Nov 01, 2017 Through Nov 28, 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 |
|---|-----------------|---|---|----------------------------|---|---|---------------------|
| December 2017 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available January 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available February 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available March 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available April 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available May 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available June 2018 - Dr Martin Luther King Jr Elementary -Research and Evaluation - School Improvement Grant will be paid by SIG once money is available King Elementary Aug 1, 2017 to September 30, 2017 Onsite professional development, project coordination and planning Research and Evaluation August & September See attached proposals | | | | | | | |
| C026978 | V026901 | WEHR NATURE CENTER | WH-WHITTIER SCHOOL | 250.00 | 0.00 | 0.00 | 250.00 |
| Contractor shall provide Whittier Elementary School camp participants with three in-school programs. Each program will be one hour in length. The program details are as follows: a) Lets Talk Turkey on November 17, 2017 at 3:30pm and 4:30pm a. Participants will learn about the lives of turkeys and create a turkey out of natural objects. b) Paper Making on December 8, 2017 at 3:30pm and 4:30pm i. Participants will learn about the process of papermaking throughout history, view a demonstration using recycled paper fiber and make one or two pieces of recycled homemade paper. c) Snow Clues on December 19, 2017 at 3:30pm and 4:30pm i. Participants will utilize animal tracks and other clues to see who been out and about on a snowy day in addition to seasonal habits of animals. | | | | | | | |
| C026817 | V022854 | WOODS, PHILLIP NOBLE | PJ-PROJECT STAY SENIOR INSTITUTE | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| Contractor will facilitate a workshop series at Project S.T.A.Y. Alternative High School that will meet twice weekly which utilizes circles, dramatic presentations, and written lessons to create a learning environment geared to reach stated goals. Over 30 students deemed 'at-risk' with behavioral or discipline issues will participate in urban conflict resolution skills training at. Sessions will be structured around peaceful methods, peace training, conflict resolution and advocacy. Contractor will monitor change with individual and groups sessions that focus on student level violence, truancy, suspensions, and expulsions. Contractor shall use a theme of restoration specifically designed to meet the needs of at-risk, traumatized and poor attendance students. Goals: a) Students will have increased adaptive and resiliency capabilities as well as heightened socio-emotional intelligence thus improving their ability to focus and come in the school setting and their community prepared to function and focus on the task at hand. b) Students will gain improved social skills and academic focus as measured by attendance and reduced incident referrals as a result of these trainings. c) Students will produce written reflections and/or video presentations that summarize their experience and demonstrate an understanding of the process they are involved in to resolve conflict in school and in the community. | | | | | | | |
| C026955 | V0742783 | YMCA CAMP MINIKANI | GM-GOLDA MEIR SCHOOL | 7,886.00 | 0.00 | 0.00 | 7,886.00 |
| Contractor shall provide lodging and camping arrangements, including all meals, for 85 students from Golda Meir School. (Please see attachment for details) Contact Info: YMCA Camp Minikani 875 Amy Bell Rd Hubertus, WI 53033 Phone: 262-251-9080 Fax: 262-628-4051 Email: alaughlin@ymcamke.org Contractor shall provide lodging and camping arrangements, including all meals, for 17 chaperones. (Please see attachment for further details) Contractor shall also provide the Wanakia Wildlife Program to campers and chaperones. (See attachment for further details) RCC to increase compensation amount of contract. 11/21/17 NJR | | | | | | | |
| C026924 | V0847771 | YMCA OF METROPOLITAN MILW INC MC-MACDOWELL MONTESSORI SCHOOL | | 2,560.00 | 0.00 | 0.00 | 2,560.00 |
| Contractor shall provide swim three (3) swim lesson sessions at MacDowell Montessori to MacDowell Elementary. The first swim lesson session will occur on the following dates: 11/9, 11/16, 11/30, 12/7, 12/14, 12/21, 1/4, 1/11 from 9:00 AM until 10:45 AM. Approximately thirty (30) students shall participate in this swimming lesson. The second swim lesson session will occur on the following dates: 1/18, 1/25, 2/8, 1/15, 2/22, 3/1, 3/8, 3/15 from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students shall participate in this swimming lesson. The second swim lesson session will occur on the following dates: 3/22, 4/5, 4/12, 4/19, 4/26, 5/3, 5/10, 5/17 from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students | | | | | | | |

Milwaukee Public Schools
 Contract Listing
 From Nov 01, 2017 Through Nov 28, 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 |
|------------|-----------|-------------|---|----------------------------|---|---|---------------------|
| | | | shall participate in the swimming lessons. Contractor shall be compensated \$32 per student for each swim lesson. Schedule is subject to change per MacDowell Montessori. | | | | |
| | | | Contractor shall provide swim three (3) swim lesson sessions at MacDowell Montessori to MacDowell Elementary. The first swim lesson session will occur on the following dates: 11/9, 11/16, 11/30, 12/7, 12/14, 12/21/, 1/4, 1/11 from 9:00 AM until 10:45 AM. Approximately thirty (30) students shall participate in this swimming lesson. The second swim lesson session will occur on the following dates: 1/18, 1/25, 2/8, 1/15, 2/22, 3/1, 3/8, 3/15 from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students shall participate in this swimming lesson. The second swim lesson session will occur on the following dates: 3/22, 4/5, 4/12, 4/19, 4/26, 5/3, 5/10, 5/17from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students | | | | |
| | | | shall participate in the swimming lessons. Contractor shall be compensated \$32 per student for each swim lesson. Schedule is subject to change per MacDowell Montessori. | | | | |
| | | | Contractor shall provide swim three (3) swim lesson sessions at MacDowell Montessori to MacDowell Elementary. The first swim lesson session will occur on the following dates: 11/9, 11/16, 11/30, 12/7, 12/14, 12/21/, 1/4, 1/11 from 9:00 AM until 10:45 AM. Approximately thirty (30) students shall participate in this swimming lesson. The second swim lesson session will occur on the following dates: 1/18, 1/25, 2/8, 1/15, 2/22, 3/1, 3/8, 3/15 from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students shall participate in this swimming lesson. The third swim lesson session will occur on the following dates: 3/22, 4/5, 4/12, 4/19, 4/26, 5/3, 5/10, 5/17from 9:00 AM until 10:45 AM. Approximately twenty-five (25) students | | | | |
| | | | shall participate in the swimming lessons. Contractor shall be compensated \$32 per student for each swim lesson. Schedule is subject to change per MacDowell Montessori. | | | | |
| | | | | Total | 250,403.20 | | |

| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|-------------------|------------------|--|-----------------------|------------------------|----------------------|
| A1002863 | V0821101 | UIHLEIN WILSON ARCHITECTS PLANNING SERVICES FOR DFMS PER QUOTE SUBMITTED 11/1/17. | | 4,750.00 | 4,750.00 |
| A1002865 | V021583 | FOUNDATION ARCHITECTS LLC CONSULTANT CONTRACT - UPGRADES FOR MONESSORI PROGRAM - RILEY SCHOOL IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENT PER BID SUBMITTED 10/19/17. | | 49,057.00 | 62,532.00 |
| A1002866 | V0306592 | HVA PRODUCTS INC KITCHEN HOOD REPLACEMENT - SCHOOL SUPPORT SERVICES PER BID SUBMITTED 11/7/17. | | 11,690.00 | 11,690.00 |
| A1002867 | V0681180 | RECYCLE TECHNOLOGIES INC LAMP RECYCLING & DISPOSAL AT VARIOUS MPS SITES IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS PER BID SUBMITTED 9/27/16 -- YEAR 2 | | 24,000.00 | 24,000.00 |
| A1002868 | V0179086 | ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ BRADLEY TECH HIGH SCHOOL PER BID SUBMITTED 11/13/17. | | 13,100.00 | 33,931.00 |
| A1002869 | V0179086 | ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ KAGEL SCHOOL PER BID SUBMITTED 11/13/17. | | 9,176.00 | 33,931.00 |
| A1002870 | V0179086 | ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ LINCOLN AVENUE SCHOOL PER BID SUBMITTED 11/13/17. | | 11,655.00 | 33,931.00 |
| A1002873 | V0751766 | LEMBERG ELECTRIC COMPANY INC WELDING CLASSROOM EQUIPMENT UPGRADES - BRADLEY TECH PER BID SUBMITTED 11/17/17. | | 10,908.00 | 10,908.00 |
| A1002874 | V021583 | FOUNDATION ARCHITECTS LLC CONSULTANT CONTRACT FOR DESIGN SERVICES TO CONVERT STORAGE ROOMS TO OFFICE AT AAL PER BID SUBMITTED 11/17/17. | | 13,475.00 | 62,532.00 |
| A1002875 | V026905 | DECIBEL ASSOCIATES LLC | | 19,400.00 | 47,573.00 |

User ID: LARAMA
Report ID: IT_1180_3b

Milwaukee Public Schools
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| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|---|------------------|--------------------|-----------------------|------------------------|----------------------|
| CONSULTANT CONTRACT - TURN AROUND ARTS PROGRAM - ROOSEVELT CREATIVE ARTS MIDDLE SCHOOL PER BID SUBMITTED 11/16/17 | | | | | |
| | | | | | |