

ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000 AND CUMULATIVE PURCHASES IN EXCESS OF \$50,000; 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

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
			From Jun 01, 2018 Through Jun 30, 2018	End User				

C027569	V014580	ACA MUSIC & ENTERTAINMENT CORRC-COMMUNITY REC.			300.00	0.00	2,000.00	2,300.00
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Contractor shall provide Joey Lavie services for musical entertainment at Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 3:00p.m. to 4:00 p.m. on Wednesday, June 13, 2018. The performers will be allowed 30 minutes before and after their performance for set up and take down. Contractor shall be compensated for work performed on a one time basis at the rate of \$300. Requesting check in advance to pay Contractor at the conclusion of their performance on 6/13/18.

C027567	V014580	ACA MUSIC & ENTERTAINMENT CORRC-COMMUNITY REC.			1,200.00	0.00	1,100.00	2,300.00
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Contractor shall provide sound and audio for Milwaukee Recreation's Seniorfest at The Italian Conference Center (631 E. Chicago Street) in the Festa and Bocce Halls on Wednesday, June 13, 2018. Equipment to be set up and ready for use by 8:30a.m. Tear down can commence at 4:00 p.m. and must be completed by 5:00 p.m. Required equipment includes: microphones, portable microphones, mixer, speakers, amplifiers, projector, microphone stands and CD player. Contractor shall be compensated for work performed on a one time basis at the rate of \$1,200. Requesting check in advance to pay Contractor at the conclusion of their assignment on 6/13/18.

Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027568	V014580	ACA MUSIC & ENTERTAINMENT CORRC-COMMUNITY REC.			800.00	0.00	1,500.00	2,300.00
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Contractor shall provide Bobby Way and the Wayouts services for musical entertainment at Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 12:00 p.m. to 2:00 p.m. on Wednesday, June 13, 2018. The performers will be allowed 30 minutes before and after their performance for set up and take down. Contractor shall be compensated for work performed on a one time basis at the rate of \$800. Requesting check in advance to pay Contractor at the conclusion of their performance on 6/13/18.

C027582	V0771864	ARTISTS WORKING IN EDUCATION INCC-COMMUNITY REC.			5,625.00	84,999.00	11,595.00	102,219.00
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Contractor shall provide the following art activities Monday-Thursday from 6:00 p.m. to 8:00 p.m. at the two MPS CARES Twilight Centers: South Division High School, 1515 W Lapham Blvd. At South Division the Contractor will offer a family-friendly Truck Studio experience. There will be 23 visits to South Division between 6/25/18 - 8/2/18. North Division High School, 1101 W. Center St. At North Division the Contractor will be piloting an Arts X Tech program. There will be 22 visits to North Division between 6/18/18 - 7/26/18. The Arts X projects will combine art-making and creative thinking projects with tech and computer tools and will showcase art-making apps and other free computer programs. 6/18 Mon - North Division only 6/19 Tue - North Division only 6/20 Wed - North Division only 6/21 - Thur - North Division only 6/25 - Mon - North Division, South Division 6/26 - Tue - North Division, South Division 6/27 - Wed - North Division, South Division 6/28 - Thur - North Division, South Division 7/2 - Mon - North Division, South Division 7/3 - Tue - North Division, South Division 7/5 - Thur - North Division, South Division 7/9 - Mon - North Division, South Division 7/10 - Tue - South Division only 7/11 - Wed - North Division, South Division 7/12 - Thur - North Division, South Division 7/16 - Mon - North Division, South Division 7/17 - Tue - North Division, South Division 7/18 - Wed - North Division, South Division 7/19 - Thur - North Division, South Division 7/23 - Mon - North Division, South Division 7/24 - Tue - North Division, South Division 7/25 - Wed - North Division,

C027715	V022229	BE INSPIRED WORKS	MP-MAPLE TREE SCHOOL		500.00	0.00	16,999.00	17,499.00
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Contractor shall will facilitate workshops at Maple Tree along with a culminating presentation to parents regarding the following topics: Road to College & Career Readiness; Why student achievement and success are synonymous; Culture & Climate Beyond your Mental Model (Students & Adults); Integration of Mindfulness with Student Choice/Decision Making; Social-emotional learning & Peer Conflict Resolution; Why its important to build lifelong positive relationships starting now; Flood the Hood with Dreams, I will not Die Young message to students, staff, and parents.

C027539	V004186	BOARD OF REGENTS OF THE UW	EO-EDUCATION SERVICES		4,720.00	204,312.00	111,237.00	320,269.00
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Ten students will attend two-week camps during the weeks of June 18 - June 29, 2018 from 9am-4pm at the University of Milwaukee-Wisconsin campus. Five students in grades 3-5 will attend 3 sessions entitled Sim City EDU, LEGO MINDSTORMS Robotics, and Kids Chemistry. Five students in grades 6-8 will attend 3 sessions entitled LEGO MINDSTORMS Robotics, Sim City EDU, and Medical Camp. In Sim City EDU students are the mayors of their own cities and will learn how to create their own micro societies. Students will build a city from the ground up and complete the challenges that test their ability to deal with budget concerns, traffic, zoning, and pollution. In LEGO MINDSTORMS Robotics, students will learn how to build and program robots using the famous LEGO MINDSTORMS kits.

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<p>Students will gain familiarity with servo motors, touch sensors, sound sensors, ultrasonic sensors and light sensors. Students will define a mission for the robot, program the robot to accomplish the mission and then test it. In Kid Chemistry students will experiment with different types of matter. In Medical Camp students will find out what medical science is really all about. Medical campers get clinical by learning the basics of CPR and first aid (they will not be certified). Students will also focus on biotechnology by exploring some possible projects such as their blood type, solving crimes using DNA, dissecting real animal specimens, creating bacterial slides to examine under microscopes, and using various medical equipment and implements. Students will also experience guest speakers and explore career opportunities. Contractor and MPS shall comply with deliverables as indicated in Exhibit 1, attached hereto and incorporated by reference.</p>							
C027557	V022134	BOBBY JILES	RC-COMMUNITY REC.	400.00	0.00	0.00	400.00
<p>Seniorfest Musical Entertainment - Citywide Term: 6/13/18 - 6/13/18 Bobby Jiles dba: Sweet Bobby and the Band (Contractor) will provide musical entertainment for Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 10:45 a.m. to 11:45 a.m. on Wednesday, June 13, 2018. The performers will be allotted 30 minutes before and after their performance for set up and take down. Contractor shall be compensated for work performed on a one time basis at the rate of \$400. Requesting check in advance to pay Contractor at the conclusion of their performance on 6/13/18.</p>							
C027537	V023569	BRADLEY FAMILY FOUNDATION INC	RC-COMMUNITY REC.	7,407.00	0.00	0.00	7,407.00
<p>Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t</p> <p>RCC to increase compensation amount of contract. 6/27/18 TC/kb</p>							
C027360	V029377	BREW FITNESS	RC-COMMUNITY REC.	640.00	0.00	0.00	640.00
<p>Contractor will instruct various fitness classes for the On-Site MPS Employee Wellness program. Contractor will provide all needed equipment to complete the classes as indicated; Boot Camp, Mondays and Wednesdays, April 9, 2018 to June 30, 2018 from 4:30 p.m. to 5:30 p.m. at Victory K-8 and Milwaukee Italian Immersion School, 2222 W. Henry Ave. Additional classes may be scheduled based on popularity and facility access. Contractor shall be compensated for work performed on an hourly basis at the rate of \$40.</p>							
C027535	V029064	CARE PARTNERS HEALTH CARE	JM-MADISON ACADEMIC CAMPUS	4,800.00	0.00	0.00	4,800.00
<p>Contractor shall provide a Nursing Assistant Training Program as indicated in Exhibit 1, attached hereto and hereby incorporated by reference.</p>							
C027235	V028899	CHENHALLS NISSEN SC	HR-HUMAN RESOURCE SERVICES	9,990.00	0.00	0.00	9,990.00
<p>Contractor shall provide counsel and legal advice to MPS concerning its Labor Condition Application (LCA) with the U.S. Department of Labor. Contractor will also complete, file and maintain petitions seeking approval of H1-B classification and extension status from U.S. Citizenship and Immigration Services (USCIS) for four (4) current MPS employees. The H-1B category is for specialty occupations, which generally are professional-level jobs that require at least a bachelors degree in a specific field for entry-level work. The employer seeking to hire the H-1B worker must provide that the position offered is a specialty occupation, and the prospective H-1B worker must prove that he or she has the required educational credentials and experience that</p>							

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are necessary to perform the job duties of the specialty occupation. Before USCIS will approve an H-1B petition, the employer must obtain the Department of Labors approval of a Labor Condition Application. In very general terms, the LCA is the employers certification that the H-1B workers salary, working conditions, and terms and conditions of employment will not adversely affect the wage rates of U.S. workers in the area. The maximum period of H-1B eligibility is six years, with two narrow exceptions. An H-1B worker may not work for any other entity in the U.S. without obtaining separate legal authorization from USCIS. As a general rule, the employer may not employ an H-1B worker in any position other than that approved by USCIS, unless the employer files the appropriate amendment petition. MPS will designate Contractor on its USCIS Form G-28, Notice of Appearance as Attorney, to ensure Contractor is eligible to file petitions, applications and other documents on MPS behalf.

C027562	V016882	CHOJNACKI, ROBERT G	ZA-ZABLOCKI SCHOOL	350.00	0.00	600.00	950.00
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DJ services (including a video system and photo booth) for Zablocki Elementary School on Wednesday, May 23, 2018 with the hours of 5:00 PM until 7:00pm (event time) with setup and breakdown for 1 hour before and after event.

C027454	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	35,000.00	772,845.00	149,000.00	956,845.00
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Auer Avenue K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027455	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	35,000.00	772,845.00	149,000.00	956,845.00
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Doerfler K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027456	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	35,000.00	772,845.00	149,000.00	956,845.00
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Hopkins-Lloyd Community School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027458	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	35,000.00	772,845.00	149,000.00	956,845.00
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OW Holmes K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027460	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	35,000.00	772,845.00	149,000.00	956,845.00
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Westside I & II K-8 Academy 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027593	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	3,000.00	772,845.00	181,000.00	956,845.00
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Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor (Location: Riverwest Center, 909 E Garfield Avenue, Milwaukee, WI 53212) shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League.

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Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registra

C027530	V0312533	DISCOVERY WORLD LTD	EO-EDUCATION SERVICES	4,425.00	0.00	0.00	4,425.00
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Five students in grades 2-3 will attend a week-long camp entitled Jr. Robot Builder. Students will become a robot master. Students work with a partner and learn how to program and use different types of robots throughout the week, including LEGO MINDSTORMS EV3 and Sphero SPRK+. Students will discover the difference between robot types, and try modifying one of our robots to complete a challenge. Five students in grades 4-5 will attend a week-long camp entitled Design for Your Room. Students will use graphic design, printmaking, and adhesive chemistry to make custom pillows, personalized stickers, and interactive clothing. Five students in grades 6-8 will attend a week-long camp entitled Video Game Designer. Students will learn the process of creating a video game, starting from the ground up. Students will focus on creating a digital world, add assets to the environment, and end up with a playable game to take home. Each camp costs \$295 per student for the entire week. Camps take place from 9:30am-4:30pm at Discovery World.

C027275	V005361	DREAM CHEER AND DANCE STUDIO FW-FERNWOOD SCHOOL		3,600.00	0.00	0.00	3,600.00
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Contractor shall provide hip hop choreography for Fernwood Montessori school during their after school program. The studio is being contracted for 12 weeks of service during the term of this contract. Contractor shall be compensated \$15.00 per student for one day a week with a class of 20 students. contractor and Fernwood Montessori shall mutually agree on dates and times of classes.

C027502	V029398	FESTIVAL PRODUCTIONS INC	CI-CURRICULUM & INSTRUCTION	9,049.40	0.00	0.00	9,049.40
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Contractor shall provide equipment for the MPS All City Arts Festival as indicated on Invoice # 4123, attached as Exhibit 1, and hereby incorporated by reference. RCC to increase compensation amount of contract. 7/2/18 TC/kb

C027461	V0456896	FIRST STAGE	RC-COMMUNITY REC.	35,000.00	184,000.00	30,464.00	249,464.00
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Kluge Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027550	V029566	FRIENDS OF HAVENWOODS INC	EO-EDUCATION SERVICES	256.00	0.00	0.00	256.00
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32 students from MPS will participate in the Buds and Spouts gardening program at Havenwoods State Forest. Students will go out to the garden to plant, weed, and water 2 hours a week for 4 weeks. Students will learn about plants, soil, garden creatures and have a healthy vegetable-based snack, often harvested from the garden. Contractor will provide the location and garden space for students.

C027713	V0504688	FUN EVENTS INC	PV-PARKVIEW SCHOOL	525.00	0.00	7,510.00	8,035.00
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Contractor shall provide, deliver, set up and take down one fun house bounce and one sports bounce for Field Day at Parkview School.

C027330	V025056	GAY STRAIGHT ALLIANCE FOR SAFERH-EDUCATIONAL RESEARCH		4,750.00	0.00	0.00	4,750.00
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Contractor shall provide consultation to the Project AWARE staff in developing a strategic plan to address the needs of LGBTQ+ students in MPS middle and high school. Assist with the creation of an MPS leadership team to comprehensively address the needs of LGBTQ+ students in middle and high schools. Develop a model for delivering professional development for school and district staff. Provide resources to support professional development and Gay Straight Alliances. Provide professional development to district and school staffs. Aware goals that will be addressed under the services of this Contract shall be as follows: a)Address the mental health concerns of LGBTQ+ students as

identified in the YRBS data; b)Establish and support Gay-Straight Alliances in MPS middle and high schools; c)Provide professional development for district and school staff to strengthen supports that increase cultural competency among MPS staff and build capacity for creating more welcoming and inclusive school environments where all students can thrive; and d)Develop leadership skills of youth with an emphasis on raising awareness among MPS students about the gender inclusion policy and procedures including their right to a welcoming school. Consultation

Develop a Trainer of Trainer (TOT) model for MPS

Provide resources for Gay Straight Alliance (GSA) Clubs in High Schools

Travel from Madison to Milwaukee will be paid at the current district rate of .56/per mile

C027684	V029525	GREERS GRUB	CI-CURRICULUM & INSTRUCTION	2,500.00	0.00	0.00	2,500.00
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Contractor shall provide food truck service at the Senior Send Off Event at the South Division High School Football Field.

C027553	V014377	JAY HAMMES	RC-COMMUNITY REC.	695.00	0.00	0.00	695.00
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Contractor shall specifically perform the following services: Contractor shall provide Safe Sports Zone Summer After School Staff Training on June 2, 2018. The Contractor will provide two 2-1/2 hour Professional Staff Development Certified Event Safety workshops for the 2018 Summer CLC, Safe Place and Child Care Camps Training at North Division High School, 1011 W. Center Street on Saturday, June 2, 2018, from 9:00 a.m. to 3:00 p.m. This workshop will provide valuable information to participants on how to prepare an after school program for emergency situations by following a proven system that begins recognizing the potential emergency hazards that could

happen at a school location to an annual evaluation of the success of the after school emergency plan. Topics will include: -- ASSESS the potential problem that could occur after school -- Create PLANS for any hazard that could happen after school -- Practice RESPONDING to an after-school-based crisis -- RECOVER from an emergency -- EVALUATE your program at the end of the year The Contractor will include manuals, books, certificates of completion, posters, and code of conduct banners as part of the training package. Contractor shall be compensated for work performed on a one time basis at the rate of \$695.00.

C027526	V029482	JIGSAW LLC	AZ-CHIEF OF STAFF, RM 200	24,000.00	0.00	0.00	24,000.00
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Contractor shall provide design and delivery of an MPS annual report in both a physical document as well as digital interface. The physical document will adhere to the following specifications: a.Final physical document will be approximately 16 pages in length. b.The document's text content will be provided by MPS, and development of the document will occur in concert with MPS (please c.specify number of rounds of revisions permitted by quote). Content could include such material as an introduction letter, d.infographics, partner list, financial information, profiles of

key stakeholders, etc. e.MPS can provide photos, or photos can be taken of MPS students by the vendor. If the latter is preferred, please include cost of f.photography in this quote. g.The document will be designed as unique yet complementary to current MPS branding (i.e., it will stand out from other documents h.in size, color, and user experience while aligning with collateral produced internally). i.The document will be presentable in both physical copy and electronic form (i.e., PDF). j.The document can be altered for future accuracy by MPS staff. k.Delivered to MPS in PDF, packaged INDD file with all supporting fonts/graphics, and file type acceptable to printer on mutually l.agreed upon date in late July or early August 2018. The digital interface will adhere to the following specifications: a.Interactive and unique, this interface will complement the physical document in style, voice and overall message. b.The interface should be easily navigable, appealing and comply with MPS

C027462	V0614572	JOURNEY HOUSE INC	RC-COMMUNITY REC.	35,000.00	229,400.00	3,000.00	267,400.00
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Kagel Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

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C027604	V010053	KC'S INFLATABLES LLC	LI-LINCOLN AVENUE SCHOOL	940.00	0.00	2,475.00	3,415.00
<p>Contractor shall provide, deliver, set-up and take down inflatable games as well as all required anchoring equipment for use at the Lincoln Avenue School end of year field day being held on Tuesday, June 5, 2018 from 8:00am to 2:00pm.</p>							
C027531	V0340170	KEEP GREATER MILWAUKEE	EO-EDUCATION SERVICES	4,550.00	35,440.00	0.00	39,990.00
<p>J-Term students in 5th/6th and 7th/8th grades will participate in Eco-Innovators that introduces students to environmental topics and engineering through hands-on experiments and STEM design challenges. The first part of the program involves a Contractor educator presenting a 90-minute class once a day for four days a week. The second part of this program, students will take a field trip that will allow for exploration of environmental topics outside of the classroom. This will take place June 4 - June 29, 2018. The 5th grade will go to Jones Island Waste Water Reclamation Facility, the 6th grade will go to the Milwaukee Recycling Facility, the 7th grade will go to an energy tour at We Energy, and 8th grade will go to the Milwaukee Recycling Facility.</p> <p>Summer Academy students in grades 1, 2, and 3 will attend a field trip to Contractor to discuss sustainability, recycling, composting and ecosystems. During the field trips students will be involved in hands-on activities, games, compost exploration, a trip to the Milwaukee Recycling Facility, a litter clean-up, and complete a Trash Art takeaway project.</p>							
C027675	V0542148	KLINE, PATRICIA J	CI-CURRICULUM & INSTRUCTION	300.00	0.00	5,574.00	5,874.00
<p>Contractor shall provide Photography Services for the Senior Send-Off Event at South Division HS Football Field 1515 W Lampham Blvd.</p>							
C027533	V023017	LANGHUS, NEVIN	FW-FERNWOOD SCHOOL	1,050.00	0.00	1,755.00	2,805.00
<p>Contractor shall provide cosmic opera creative direction workshops to the students of Fernwood Montessori School leading to the annual performance of "Cosmic Opera". The majority of the 78-3rd grade students will be participating. Skills developed are as follows, but not limited to: script writing/creating writing, public performance, muscle/breath control, music/song/dance, costume construction/repair, leadership/group building capabilities, summarization techniques for what they have learned in the year and human/environmental awareness. Sessions will be held on Monday and Tuesday afternoons from 12-2:30p.m. There will be 14 classes from April 16, 2018 through May 29, 2018. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							
C027596	V019012	M & M TREE CARE LLC	CI-CURRICULUM & INSTRUCTION	2,950.00	0.00	2,850.00	5,800.00
<p>Contractor shall perform a level one limited visual tree risk assessment for 32 trees, perform a level two basic tree risk assessment for 37 trees, and perform a level three advanced assessment for two trees.</p>							
C027231	V021078	MARY RUTH COLEMAN	CI-CURRICULUM & INSTRUCTION	5,067.00	0.00	0.00	5,067.00
<p>Contractor shall provide a two day professional development workshop series for educators focused on gifted education, excellence gaps, and alternative gifted and talented identification methods. Specific content includes USTARS Overview and Implementation Professional Development. Dates of workshop shall be mutually agreed upon between Contractor and MPS.</p> <p>RCC to add funds. MDK</p>							
C027532	V0325546	MILWAUKEE PUBLIC MUSEUM	EO-EDUCATION SERVICES	2,950.00	0.00	0.00	2,950.00

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Five K5 students will participate in the Early Explorers Camp Titled Bugs Alive! from 9:30 -11:00 a.m. for one day. Campers will learn why bugs are so important to our environment, how they defend themselves, what they eat, and where they live. There will be lots to learn as we get up close and personal with live bugs from around the world! Three K5 students will participate in the Early Explorers Camp Titled Dinosaurs Over Time from 9:30 -11:00 a.m. for one day. Campers will explore each of the Triassic, the Jurassic, and the Cretaceous periods and take a walk through our Third Planet exhibit, observing a geological timeline. The earliest signs of life, the presence of the fierce T. Rex, then on to the great extinction; we will see which time period your favorite dinosaur lived in.

Five 2nd and/or 3rd grade students will participate in a week-long Adventure Seekers Camp titled Dino Bootcamp from 9:30 a.m. - 3:30 p.m. Students will learn how the science of paleontology can bring these fascinating creatures to life and go behind-the-scenes in our collection for a close-up look at fossils and rocks dating back millions of years. Dig into a paleontologists tool kit, conducts hands-on examinations of real fossils, and create your very own dino-themed display! Five 4th, 5th and/or 6th grade students will participate in a week-long Adventure Seekers Camp titled Around the World in Ancient Days from 9:30 a.m. - 3:30 p.m. Students will tour the ancient world in this exciting, interactive camp as we explore some of the worlds great cultures of the past through crafts, activities, and tours of the Museums legendary, immersive galleries. Well delve into a different civilization each day including ancient Egypt, Rome, and Pre-Columbian America, among others exploring their

C027525 V0254746 MILWAUKEE REPERTORY THEATER RC-COMMUNITY REC. 10,000.00 42,250.00 60,865.00 113,115.00

Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future

jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

C027544 V028412 NANDI COLLECTION RC-COMMUNITY REC. 980.00 0.00 0.00 980.00

Contractor shall specifically perform the following tasks: Contractor shall perform a adult art classes in the PACC Term: May 2, 2018 through June 30, 2018 and will instruct the following specific adult art classes for Milwaukee Recreation at Vincent Community Center (7501 N Granville Road, Milwaukee, WI 53224):Daylight Paint Social on May 2, 2018 from 6:00 p.m.8:00 p.m.; Home Decor Basics/Wall Art on May 9, 2018 from 6:00 p.m.-8:00 p.m.; Home Decor Basics on May 16, 2018 from 6:00 p.m.-8:00 p.m. Contractor will supply all necessary equipment and supplies to complete the class projects. Contractor may reschedule classes if mutually agreed. Additional classes may be scheduled based on facility

availability and popularity. Contractor shall be compensated for work performed on a per registered student basis at the rate of \$20. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027602 V0351318 NEIGHBORHOOD HOUSE OF RC-COMMUNITY REC. 1,000.00 16,383.00 54,333.00 71,716.00

Summer Stars Teen Program - Basketball League Agency Coaching Contract Term: June 18, 2018 - July 28, 2018 Neighborhood House of Milwaukee, Inc. (Contractor) shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program at the North Division Twilight Center (1011 W. Center St.): 1. Hire one Basketball Coach per team participating in the Summer Stars Basketball League to perform the duties and responsibilities as identified in Attachment A. Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct

program or supervisory capacity. All coaches must clear a criminal background check prior to the start of the program. 2. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 3. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 4. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summer Stars Teen Coordinator. Contractor is responsible for collecting and submitting updated registration/attendance information of newly registered players/youth participants to the Summer Stars Teen Coordinator. 5. Conduct, compile and review Summer Stars Teen program participant evaluations. 6. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team meeting scheduled with the Summer Stars Teen Coordinator. 7. Schedule an on-site registration day for the youth parti

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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
C027465	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	35,000.00	193,078.00	40,000.00	268,078.00
Gwen T. Jackson Early Childhood 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027466	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	30,000.00	193,078.00	45,000.00	268,078.00
Milwaukee High School of the Arts 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM J-term							
C027583	V024816	PEPP NATION SLC	RC-COMMUNITY REC.	30,949.38	0.00	41,276.50	72,225.88
Contractor shall provide 95 athletic training and combine sessions at the following MPS CARES Twilight Centers: Bay View High School, 2751 S. Lenox St., 7:00 p.m. to 8:30 p.m. Madison High School, 8135 W. Florist Ave., 7:00 p.m. to 8:30 p.m. North Division High School, 1011 W. Center St., 6:00 p.m. to 8:00 p.m. Obama High School, 5075 N. Sherman Blvd., 7:00 p.m. to 8:30 p.m. South Division High School, 1515 W. Lapham Blvd., 6:00 p.m. to 7:30 p.m. The Contractor will provide a personal fitness test station for the *Enrichment Event at North Division on July 10, 2018 from 6:00 p.m. to 8:00 p.m. for Summer Stars agencies and Twilight participants. Scheduled training and combines: June 18, 2018, North Division, Obama & South Division June 19, 2018, Bay View, Madison North Division & South Division June 20, 2018, North Division, Obama & South Division June 21, 2018, Bay View, Madison North Division & South Division June 25, 2018, North Division, Obama & South Division June 26, 2018, Bay View, Madison North Division & South Division June 27, 2018, North Division, Obama & South Division June 28, 2018, Bay View, Madison North Division & South Division July 2, 2018, North Division, Obama & South Division July 3, 2018, Bay View, Madison North Division & South Division July 5, 2018, Bay View, Madison North Division & South Division July 9, 2018, North Division, Obama & South Division July 10, 2018, Bay View, & Madison July 10, 2018, *Enrichment Event at North Division (providing a personal fitness test station) July 11, 2018, North Division, Obama & South Division July 12, 2018, Bay View, Madison North Division & South Division July 16							
C027292	V026535	ROBERTSON, GAVIN JUSTIN	XC-CONTRACT COMPLIANCE SERVICE	3,000.00	0.00	0.00	3,000.00
Contractor will provide photography services to include but not limited to editing, printing, staging, graphic design and on-site photography services for Contract Compliance Services sponsored events, site visits, tradeshow, job-readiness training sessions and other event requests with 72-hour notice. Contractor shall be compensated \$50 per hour. Photography services							
C027560	V0649031	RUNNING REBELS COMMUNITY	RC-COMMUNITY REC.	3,500.00	30,900.00	7,125.00	41,525.00
Contractor shall provide DJ Services for Midnight League - MPS C.A.R.E.S for the term of June 6, 2018 - August 11, 2018. Contractor will work with the MPS Recreation Department to provide DJ services for the Midnight League held at Bradley Tech High School (700 S 4th St.) Contractor agrees to: Provide all equipment necessary to effectively DJ the program (sound system, speakers, music, extension cords/powerstrips, etc.). Complete set up in the gym for each program date by 7:45 p.m. Break down and exit the building each program date by 12:00 a.m. Dates may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per performance date basis at the rate of \$184.00. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.							
C027538	V001138	SHARON LYNNE WILSON	RC-COMMUNITY REC.	6,471.00	5,400.00	0.00	11,871.00

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Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

C027503	V029437	STAGEHANDS INC	CI-CURRICULUM & INSTRUCTION	24,010.38	0.00	0.00	24,010.38
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Contractor shall provide staff needed for setup, operation, and removal of equipment for the MPS All-city Arts Festival taking place at the Summerfest grounds.

C027547	V028736	THE EMPOWERMENT CAFE	RC-COMMUNITY REC.	450.00	0.00	0.00	450.00
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Contractor shall provide the following training: Guiding Children's Behavior Training -After School Summer Recreation Enrichment Camp (SREC) Term: June 2, 2018. The Contractor will provide one facilitator to complete two trainings on guiding children's behavior to SREC staff. The Contractor will facilitate two trainings at North Division (1011 W. Center St.) Both trainings will focus on guiding children's behavior. Participants will: 1) reflect on personal experiences to make sure they are not viewing a child's behavior from a tainted lens; 2) recognize what is age appropriate expectations for children in K3 - 6th grades; 3) learn skills and strategies to prevent and address

inappropriate behavior. Participants will review SREC child expectations and consequences for behavior. Each training will have a maximum of 35 participants. -- The first training from 9:00 a.m. to 10:15 a.m. will focus on children in K3 - 2nd grade. -- The second training from 10:25 a.m. to 11:40 a.m. will focus on children in 3rd - 6th grade. The Contractor will provide Milwaukee Recreation with copies of the handouts to be printed, by May 29, 2018. Milwaukee Recreation will provide the participants with a copy of the SREC child expectations and consequences for behavior the day of the training. Contractor shall be compensated for work performed on a one time basis at the rate of \$450.00.

C027489	V029416	TYRONE MILLER PRODUCTIONS	CI-CURRICULUM & INSTRUCTION	1,000.00	0.00	0.00	1,000.00
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C026925	V013216	U S BANK NATIONAL ASSOCIATION FN-FINANCIAL SERVICES		20,600.00	14,124,035.21	2,450.00	14,147,085.21
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PB 18001 Term March 25, 2018 - March 24, 2019 This contract is entered into by and between the Milwaukee Board of School Directors (MPS) and U.S. Bank National Association (Contractor). Whereby, MPS agrees to direct the purchase and Contractor agrees to supply such requirements of the services cited above in accordance with all terms and conditions of the Wisconsin State Contract 505ENT-M08-ENTBANKING-01. MPS and Contractor mutually agree that this Contract shall be for a period commencing March 25, 2018 and ending June 30, 2023. This Contract, along with Contract 505ENT-M08-ENTBANKING-01,

constitutes the entire agreement between the parties relating to the subject matter of this contract. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this Contract. In the event of any conflict between the terms of the State Contract and the terms herein, it is the intent of the parties that the terms herein control. No amendment or modification of any provision of this Contract shall be effective unless the same shall be in writing and signed by authorized signatories of both parties.x

PB 18001 Term March 25, 2019 - March 24, 2020

Milwaukee Public Schools
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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
PB 18001 Term March 25, 2020 - March 24, 2021 PB 18001 Term March 25, 2021 - March 24, 2022 PB 18001 Term March 25, 2022 - March 24, 2023 PB 18001 Term March 25, 2023 - June 30, 2023							
C027571	V0205222	U S GAMES	RC-COMMUNITY REC.	3,750.00	0.00	0.00	3,750.00
Contractor shall provide Playground Staff Professional Development PACC for the Term: June 14, 2018 - June 15, 2018. Contractor will provide professional development training to MPS Recreation playground staff on Thursday, June 14, 2018, from 9:00 a.m. to 12:00 p.m. at Beulah Brinton Community Center located 2555 S. Bay St., Milwaukee, WI 53207. Contractor agrees to: 1. Provide two (2) US Games trainers and arrange for all travel and expenses. 2. Provide three (3) hours of training concentrating on OPEN Phy. Ed. After School content and Instant Activities to include: a) Physical Activity & Movement Management - The 5-G's of Safe Activity Management - Tips for Managing Student Behavior - Integrating Nutrition Education b) OPEN After School Activity Categories: - Air Ball - Newcomb - Matrix Tag - Muscle Magic Tag - Slam Ball - 4-Square - Ultimate Anything - Creative Mode Stations - Survival Mode Stations 3. Allow access and use of content on OPENPhysEd.org Contractor shall be compensated for work performed on a one time basis at the rate of \$3,750. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract							
C027468	V001331	UNITED MIGRANT OPPORTUNITY	RC-COMMUNITY REC.	30,000.00	158,500.00	0.00	188,500.00
Vieau K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027603	V023269	UW EXTENSION	FT-FRATNEY STREET SCHOOL	4,761.00	0.00	4,968.00	9,729.00
SEE ATTACHED VENDOR AGREEMENT FOOD SERVICE CHARGS BREAKFAST, LUNCH AND DINNER LODGING AND USERS CHARGES OTHER CHARGES: OUTPOST \$30.00 ADD'L NATURALIST							
C027516	V019141	WALNUT WAY CONSERVATION COR	RC-COMMUNITY REC.	7,500.00	0.00	0.00	7,500.00
Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t							
C027498	V0319716	WISCONSIN CONSERVATORY OF	CI-CURRICULUM & INSTRUCTION	1,000.00	165,489.00	378,309.00	544,798.00

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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
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027572	V010098	WISCONSIN EXPO INC	RC-COMMUNITY REC.	3,675.30	0.00	4,999.00	8,674.30
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Contractor shall provide the exhibit booths for Milwaukee Recreation's Seniorfest on Wednesday, June 13, 2018, at the Italian Conference Center (631 E. Chicago St). The exhibit booths will be set-up in Grand Ballroom. Each exhibit booth will include: -a minimum of (2) folding chairs -one (1) 2'x8'x30" skirted table (table skirts will be white, and 8'drape will be red) -one (1) 7'x44' booth ID sign Basic Setup ("Basic Setup") will include the following: -a minimum of 65 exhibit booths as defined above -the signage for WalkAbout activity, based on MPS-provided floor plan

Milwaukee Recreation will communicate with Contractor on whether set-up can take place on Tuesday, June 12, 2018, at 3:00 p.m. If set-up cannot take place on June 12th, Contractor will begin setting up at 5:00 a.m. on June 13, 2018. Tear down will be done by Contractor at the conclusion of the event (1:30 p.m. on June 13, 2018). Cost for these services for the Basic Setup is \$2675.30. An additional \$1,000.00 has been added to the contract to cover any last minute table and chair needs if vendors would exceed predictions. Rates for additional units would be at the following: Booths 40.99 each (booth set up includes skirt, chairs), 2x8x 30 tables 18.99 each, 8 Red Drape for Booths 2.72 each, Folding Chairs 1.37 each, ID Signage for Booths 5.50 each, and Benches 40.00 each. Any additional needs beyond the \$2675.30 must be approved in advance by Milwaukee Public Schools. Contractor shall be compensated for work performed on a one time basis at the rate of \$2,675.30 unless additio

C027619	V0433144	WISCONSIN LUTHERAN COLLEGE	RC-COMMUNITY REC.	1,200.00	0.00	600.00	1,800.00
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SEE VENDOR'S AGREEMENT Basketball Officials Camp - Interscholastic Athletics Term: June 23, 2018 - June 23, 2018 Wisconsin Lutheran College (WLC) (Contractor) will provide usage of the WLC Rex Center, 8800 W. Bluemound Rd. for the Game Day Ref. Camp/MPS Rec. HS Basketball Team Event from 8:00 a.m. to 6:00 p.m. on June 23, 2018. The Contractor will include all full access to the WLC Rex Center. The Contractor will also include one (1) building supervisor and one (1) housekeeping staff. Contractor shall be compensated for work performed on a one time basis at the rate of \$1,200.

Total 571,186.46

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003054	V0347833	PROSTAR INC		49,750.00	99,500.00
EMERGENCY FLOORING WORK AT CLARKE STREET SCHOOL PER PROPOSAL SUBMITTED 1/31/18. REPLACING A1002942					
A1003056	V019200	MICHAELS SIGNS		12,690.00	132,819.00
EXTERIOR SIGNAGE UPGRADE - RUFUS KING IB MS PER BID SUBMITTED 5/31/18.					
A1003057	V019200	MICHAELS SIGNS		19,940.00	132,819.00
EXTERIOR SIGNAGE UPGRADE - ROOSEVELT ARTS PER BID SUBMITTED 5/31/18.					
A1003058	V019200	MICHAELS SIGNS		15,409.00	132,819.00
EXTERIOR SIGNAGE UPGRADE - GREENFIELD BILINGUAL PER BID SUBMITTED 5/31/18.					
A1003059	V019200	MICHAELS SIGNS		21,923.00	132,819.00
EXTERIOR SIGNAGE UPGRADE - HAWLEY ENVIRONMENTAL PER BID SUBMITTED 5/31/18.					
A1003060	V019200	MICHAELS SIGNS		15,409.00	132,819.00
EXTERIOR SIGNAGE UPGRADE - NEESKARA PER BID SUBMITTED 5/31/18.					
A1003065	V014034	INTEGRITY ENVIRONMENTAL SERV INC		46,280.00	78,399.48
ASBESTOS REMOVAL AT MARYLAND AVENUE SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER BID SUBMITTED 6/11/18.					
A1003066	V026905	DECIBEL ASSOCIATES LLC		840.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RE-ZONE PA FOR PAGING TO PODS - RIVER TRAIL					
A1003067	V026905	DECIBEL ASSOCIATES LLC		280.00	87,263.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS - FMS/1ST FLOR STOCKROOM & DOOR 6 - 7TH STREET GARAGE			
A1003068	V026905	DECIBEL ASSOCIATES LLC		280.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS DOT & 2ND FLOOR GATE - 7TH STREET			
A1003069	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VIDEO PROJECTORS IN 4-5 CLASSROOMS - GAENSLER			
A1003070	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR INTERCOM MONITOR - HOWARD AVENUE-TIPPECANOE			
A1003071	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV VIDEO MONITOR - HAYES @ KOSY			
A1003072	V026905	DECIBEL ASSOCIATES LLC		70.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA RACK RELOCATION - 76TH STREET/GHTCA			
A1003073	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GYM PA - MARYLAND			
A1003074	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GYM PA - FAIRVIEW			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003075	V026905	DECIBEL ASSOCIATES LLC		280.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV CONTRACTOR - CARMEN @ WALKER					
A1003076	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS - CARMEN @ N-W SECONDARY					
A1003077	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR INTERCOM - CENTRAL SERVICE					
A1003078	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS - KILBOURN					
A1003079	V026905	DECIBEL ASSOCIATES LLC		210.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS - KLUGE					
A1003080	V026905	DECIBEL ASSOCIATES LLC		280.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV CONTRACTOR - 76TH STREET/GHTCA					
A1003081	V026905	DECIBEL ASSOCIATES LLC		560.00	87,263.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RELOCATE DOOR IC - CARMEN @ PULASKI					
A1003082	V0475262	COAKLEY BROTHERS COMPANY		10,993.23	472,831.92

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003083	V026959	REINKE, TIMOTHY R		16,671.60	186,571.39
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003084	V026959	REINKE, TIMOTHY R		27,951.00	186,571.39
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003085	V0475262	COAKLEY BROTHERS COMPANY		16,880.56	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003088	V0778761	C COAKLEY RELOCATION SYSTEMS INC		3,898.84	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003089	V0778761	C COAKLEY RELOCATION SYSTEMS INC		16,047.68	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003090	V0778761	C COAKLEY RELOCATION SYSTEMS INC		4,821.89	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003091	V0778761	C COAKLEY RELOCATION SYSTEMS INC		2,228.12	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003092	V0778761	C COAKLEY RELOCATION SYSTEMS INC		16,446.58	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003094	V021587	BOER ARCHITECTS INC		7,180.00	40,380.00

<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 - NEW OUTDOOR STORAGE BUILDING @ REAGAN HIGH SCHOOL IN SHOLES COMPLEX EXTRA TO CONTRACT - REPLACING M1011425					
A1003095	V0475262	COAKLEY BROTHERS COMPANY		10,089.12	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003096	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		21,750.00	36,850.00
CONSULTANT CONTRACT - EXTERIOR DOOR REPLACEMENT - AUER AVENUE - PER BID SUBMITTED 6/13/18.					
A1003100	V0137740	PIEPER ELECTRIC INC		22,350.00	58,126.00
SERVICES FOR CONDUIT SUPPORTING - REAGAN HIGH SCHOOL PER BID SUBMITTED 6/20/18.					
A1003102	V0778761	C COAKLEY RELOCATION SYSTEMS INC		1,261.25	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003104	V0778761	C COAKLEY RELOCATION SYSTEMS INC		8,119.27	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003105	V0475262	COAKLEY BROTHERS COMPANY		12,278.78	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS REPLACING A1003049					
A1003106	V0475262	COAKLEY BROTHERS COMPANY		16,330.00	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS REPLACING A1003051					
A1003107	V0778761	C COAKLEY RELOCATION SYSTEMS INC		2,211.22	358,325.53

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1003108	V0778761	C COAKLEY RELOCATION SYSTEMS INC		20,175.94	358,325.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS. REPLACING A1003086					
A1003109	V0137740	PIEPER ELECTRIC INC		19,910.00	58,126.00
SERVICES FOR CONDUIT SUPPORTING - PARKSIDE PER BID SUBMITTED 6/20/18.					
A1003112	V0475262	COAKLEY BROTHERS COMPANY		29,332.99	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003113	V0475262	COAKLEY BROTHERS COMPANY		508.20	472,831.92
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					