

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

**Milwaukee Public Schools  
Contract Listing**

From Nov 01, 2024 Through Nov 30, 2024

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
C033217	V000000270	AGAPE YOGASTRY	CS-CASS STREET SCHOOL	4,500.00	0.00	8,100.00	12,600.00

The Contractor shall teach (10) sessions of Introduction to Yoga to Cass Street students. The program examines the fundamental concepts and techniques of yoga through the exploration of breathing and posture. Students will: - Learn various techniques to develop mental and physical practices to deal with life. - Explore ways to acknowledge physical, mental, and emotional stimuli. - Learn effective self-regulation techniques levels. At the end of the semester, students will be able to: - Define and identify key aspects of yoga. - Complete a yoga practice including; stillness, warm-up, flow, cool down, and stillness. - Identify strategies to handle challenging situations better as they arise through mindfulness and meditation techniques - Develop a stronger sense of self. Materials Needed: (1) yoga mat per student (ideal but not necessary); Wi-Fi/internet access; (1) "Reflection Worksheet" per student (weekly)\* contingent on grade level; Disinfectant wipes; Semi-private practice space to allow lights to be dimmed. Dates: 11/12/24 - 12/20/24 Compensation shall not exceed \$4,500.00, payable at \$450.00/session for completed services.

C033091	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		40,000.00	5,245,170.00	0.00	5,285,170.00
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Contractor shall operate a Safe Place at the direction of MPS, which complies with the detailed scope of services as outlined in Attachment A, to provide a safe place for MPS students and neighborhood children within the city of Milwaukee to participate in recreational and educational activities at Cass Street School. Term: 10/1/24 - 6/30/25 Compensation shall not exceed \$40,000.00. Additional guidelines and requirements regarding compensation are identified in Attachment A, Section IV, and its referenced attachments. (Attached to contract req).

C033240	V0000001033	BRAND OF THE COVENANT LLC	BV-BAY VIEW HIGH SCHOOL	1,625.00	0.00	0.00	1,625.00
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Contractor shall provide Bay View High School with Culinary Arts Coaching Services. Contractor's services will include five (5) workshop sessions of classroom/student instruction and eight (8) weeks of one-on-one coaching for the school's teacher/instructor for a total of thirteen (13) sessions. All sessions are in-person and classroom/student instruction will be held during their regularly scheduled 2nd hour class period from 9:05 AM - 10:05 AM on Wednesdays. One-on-one coaching for the teacher/instructor will be held after school from 6:00 PM - 7:30 PM on Mondays. Classroom/Student Instruction Sessions dates of service: December 4, 11, 18; January 8 & 15. Back up dates: January 22, 29; February 5, 12, & 19. One-on-one Coaching Sessions dates of service: November 25; December 2, 9, & 16; January 6, 13, 27; February 3 Back up dates: February 10, 17, 24; March 3, 10, 17, 24, & 31. Term: 11/25/24-3/31/25 Compensation not to exceed: \$1,625, \$125 per session

C033236	V031583	C & S TRANSPORTATION INC	ML-MILW. SCH. OF LANGUAGES	365.00	0.00	0.00	365.00
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Contractor shall provide Milwaukee School of Languages with one (1) yellow bus for a field trip on November 21, 2024. Contract shall not exceed \$365.00.

C033201	V000861	DIOP, NDONGO BAHOU	TO-TOWNSEND STREET SCHOOL	4,200.00	0.00	21,700.00	25,900.00
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Contractor shall provide world music, dance, poetry and performance dance lessons to the 5th through 8th grade students of Townsend Street School. Each lesson shall be held on Mondays from 12:00pm until 2:00 pm in the school gym. Lesson schedule for 2024/25: 11/18, 11/25, 12/02, 12/09, 12/16, 1/03,1/27, 2/03,2/10,2/24, 3/03, 3/10, 3/17, 4/14, 4/21, 4/28, 5/05, 5/12, 5/19,6/02 &6/09. Any missed lessons will be rescheduled. MPS and Contractor shall determine the final performance for the 8th grade completion ceremony. Contractor shall provide all drums and costumes for the students during performances. Contract shall not exceed \$4,200.00 at the rate of \$200.00 per lesson.11/18/2024-06/9/2025.

C033244	V000861	DIOP, NDONGO BAHOU	TW-THURSTON WOODS	3,000.00	0.00	22,900.00	25,900.00
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Contractor shall provide Thurston Woods with African Drumming and Performance Programming. Classes will run from 8:15 AM to 11:15 AM on Fridays on 12/13, 12/20, 1/3, 1/10, 1/17, 1/31, 2/7, 2/14, 2/21, & 2/28. Performances and any make-up classes will be scheduled at a later date by and between MPS and Contractor. Students attending the program will learn music from Africa and its musical influence in the world in places such as: Porto-Rico, Brazil, Cuba, and the USA. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline. Any cancellation requires 24 hour notice by contractor or MPS. Term: 12/13/24-3/31/25 Compensation not to exceed: \$3,000 at the rate of \$300 per class.

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C033228	V022031	DURHAM SCHOOL SERVICES LP	HM-HOLMES SCHOOL	252.00	0.00	0.00	252.00

Contractor shall provide one yellow school bus for the staff and students of Holmes School. Pick up time is scheduled for 9:30am with drop off time being scheduled for 1:30pm. The staff and students shall be traveling to State Fair Park. Contract shall not exceed \$252.00. 11/22/2024

C033223	V000001192	ENVIROTECH EQUIPMENT	RC-COMMUNITY REC.	8,011.91	0.00	0.00	8,011.91
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The Contractor shall install a cart tipper on Milwaukee Recreation's 2024 Diamond Back Rear Loader Refuse Garbage Truck. - Parts and Equipment Supply: The contractor will provide all necessary parts, materials, and equipment required to fully install a compatible cart tipper on the 2024 Diamond Back Rear Loader Refuse Garbage Truck. - Installation Services: The Contractor shall supply qualified staff and labor to assemble and securely install the cart tipper onto Milwaukee Recreation's garbage truck. This includes all steps required to integrate the cart tipper with the existing structure and functionality of the truck.  
 - Testing and Adjustment: Following installation, the Contractor will test the cart tipper to ensure it operates correctly and efficiently with the garbage truck. Any necessary adjustments or calibrations will be completed to meet operational standards. - Compliance and Safety Standards: The Contractor shall ensure that the installation complies with all applicable safety, environmental, and industry standards. This includes adherence to local regulations regarding refuse vehicle modifications. This Contract shall be in effect from 11/30/2024 to 03/31/2025. Total compensation under this contract shall not exceed \$8,011.91. Contractor shall be compensated for work performed on a one time basis at the rate of \$8,011.91

C033199	V0853984	FAIR, ROXANNE F	MH-Milw. High Sch of Arts	400.00	0.00	0.00	400.00
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The Contractor will hold a weekly dance repertoire class for students at the Milwaukee High School of the Arts every Thursday from 3:30 PM to 6:00 PM in the large dance studio. Additionally, the Contractor will choreograph a performance for the annual winter dance concert. Attendance at extended rehearsals during concert week is mandatory to provide insights and collaborate on the technical aspects of the choreography. Contract shall not exceed \$400.00. 11/14/24-1/24/25

C033205	V016471	FIRST STUDENT INC	TL-RONALD REAGAN HIGH SCHOOL	555.12	0.00	66,237.94	66,793.06
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Contractor shall provide one driver and bus for round trip transportation as follows: Destination: Clinton Rose Park, 3045 North Dr. MLK Drive Pick up: Reagan High School Pick up time: 9:30 am Return: 2:30 pm Term: 11/2/24, compensation: \$555.12

C033209	V016471	FIRST STUDENT INC	TL-RONALD REAGAN HIGH SCHOOL	624.51	0.00	66,168.55	66,793.06
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Contractor shall provide one driver and bus for round trip transportation as follows: Destination: Rufus King High School, 1801 West Olive Street Pick up: Reagan High School Pick up time: 10:15 am Return: 4:00 pm Contract shall not exceed \$624.51.

C033207	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	555.12	0.00	66,237.94	66,793.06
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Contractor shall provide round-trip transportation for Milwaukee REC Special Olympics Unified event. Trip Number: 937094 Trip Date: 11/02/24 Program: Milwaukee Recreation, Special Olympics Unified Event # of Buses: One (1) MPS Big Bus Pick Up Location: Washington HS (2525 N. Sherman Blvd. 53210) Destination: Nathan Hale HS (11601 W. Lincoln Ave. West Allis 53227) Pick Up Time: 9:30 am Return Time: 2:00 pm Compensation shall not exceed \$555.12, payable upon completion of services.

C033208	V016471	FIRST STUDENT INC	RC-COMMUNITY REC.	670.77	0.00	66,122.29	66,793.06
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Contractor shall provide round-trip transportation for Milwaukee REC Special Olympics State Volleyball. Trip Confirmation: 947350 Trip Date: 11/2/24 Program: Milwaukee Recreation, Special Olympics State Volleyball # of buses: One (1) ambulatory Pick up Location: MPS Central Administration (5225 W. Vliet St. 53208) Destination: Milwaukee Sting Volleyball Center (N54W13904 Northpark Dr., Menomonee Falls 53051) Pick Up Time: 7:00 am Return Time: 1:15 pm Contract shall not exceed \$670.77, payable upon completion of services.

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<b>C033225</b>	<b>V0813532</b>	<b>FLORENTINE OPERA COMPANY INC</b>	<b>FI-FRENCH IMMERSION SCHOOL</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<p>Contractor shall provide French Immersion School with access to their Residency Program. During the visits to the school, students will learn about opera in general and the opera that they will see at the end of the program. Students will have an opportunity to learn a song or dance from the Contractor and potentially, time permitting, write a song. The dates of the services are as follows: Day 1: Thursday, December 19, 2024 1:15pm - 2:15 pm Day 2: Tuesday, January 7, 2025 1:00pm - 2:00pm Day 3- Thursday, January 9, 2025 1:15pm - 2:15pm Day 4- Program: Cinderella, adapted by the Florentine Opera Friday, January 10, 2025 8:25am arrival and load Friday, January 10, 2025 9:05am rehearsal Friday, January 10, 2025 9:35am performance Contract shall not exceed \$400.00. 12/19/2024 through 01/10/2025.</p>							
<b>C033115</b>	<b>V000000459</b>	<b>FRESH WORLD LLC</b>	<b>SD-SOUTH DIVISION HIGH SCHOOL</b>	<b>350.00</b>	<b>0.00</b>	<b>850.00</b>	<b>1,200.00</b>
<p>The Contractor shall provide DJ services for South Division High School homecoming dance on October 18, 2024, from 6:45 pm -10:00 pm. The dance will be held onsite. Compensation shall not exceed \$350.00, payable upon completion of services.</p>							
<b>C033156</b>	<b>V0674702</b>	<b>HEATHER SATTLER LLC</b>	<b>DJ-RESTORATIVE PRACTICES</b>	<b>4,800.00</b>	<b>0.00</b>	<b>6,900.00</b>	<b>11,700.00</b>
<p>Prep for Coaching RP Administrative Team to support School Leaders (1 hr prep for each coaching session to be held on 11/19/2024, 11/26/2024, 12/10/2024, and 12/17/2024) Coaching for RP Administrative Team to Support School Leaders. 2.5 hour coaching sessions on 4 dates: 11/19/2024, 11/26/2024, 12/10/2024, and 12/17/2024          Prep for workshop for RP Team members: Identity, power, conflict, and transformation. Prep time of 3 hours on 11/29/2024 (workshop to be held on 12/02/2024)          7 hour workshop on 12/02/2024. Workshop for RP Team Members: Identity, Power, Conflict, and Transformation Contractor shall provide various coaching sessions to the school leader staff for improved methods. 11/19/24-12/20/24 \$4800 at \$200 per hour</p>							
<b>C033252</b>	<b>V013762</b>	<b>HILTON GARDEN INN</b>	<b>VN-VINCENT HIGH SCHOOL</b>	<b>4,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,700.00</b>
<p>Contractor shall provide the venue and food for the Vincent High School prom. Contract shall not exceed \$4,700.00. 11/30/2024-05/10/2025</p>							
<b>C033212</b>	<b>V0000001616</b>	<b>HOLTON, DAVIEN</b>	<b>MH-Milw. High Sch of Arts</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
<p>The Contractor will conduct a weeklong workshop to teach students Hip-Hop movements and the details of booking jobs in the dance industry. Additionally, the Contractor will lead a dance repertoire class and choreograph a dance piece for the Milwaukee High School of the Arts' annual winter dance concert. Classes will be held in the small dance studio, with specific times and dates to be determined and agreed upon by both parties. Furthermore, the Contractor is required to attend extended rehearsals during the week of the concert to provide feedback and discuss the technical aspects of the choreography. Dates: 11/10/24 - 01/24/25 Contract shall not exceed \$400.00. The Contractor shall submit two invoices for services, one in mid-December and the other upon completion of services.</p>							
<b>C033222</b>	<b>V031765</b>	<b>INTERNATIONAL ACADEMY OF CHESS</b>	<b>FI-FRENCH IMMERSION SCHOOL</b>	<b>1,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.00</b>
<p>Contractor shall provide the students of French Immersion School with after school chess lessons. Each lesson shall last one hour from 4:15pm until 5:15pm, on Thursday afternoons, with thirteen (13) lessons in total. Lessons are scheduled to start December 5, 2024 and end March 12,2025. December 26, 2024 and January 2, 2025 will be excluded from lesson times due to MPS winter break. Contractor is responsible for complete supervision of students during the class time and during the dismissal of students. After class is over, Contractor will walk students to the after-school pick up area to check them in with a school staff member. Milwaukee French Immersion School will provide space and facility for the classes. 12/05/2024-03/15/2025 Contract shall not exceed \$1,300.00 payable at a rate of \$100 per hour</p>							

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C033246	V017900	J K LEE CITY YOUTH MARTIAL ARTS	FH-FOREST HOME AVENUE SCHOOL	900.00	0.00	13,725.00	14,625.00

The Contractor shall provide character enrichment and martial arts programming for up to 20 students at Forest Home Avenue School from 2:30 p.m. through 3:30 p.m. on Thursdays. Services shall take place in the school gymnasium on the following dates: 2024 December 5, 12, 19 2025 January 9, 16, 23, 30 February 6, 13, 20, 27 March 6 Contract shall not exceed \$900.00, payable at \$75.00 per class provided.

C033211	V017900	J K LEE CITY YOUTH MARTIAL ARTS	HW-HAWTHORNE SCHOOL	2,175.00	0.00	12,450.00	14,625.00
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The Contractor shall provide character enrichment and martial arts programming at Hawthorne School for up to 20 students per class from 3:30 p.m. - 4:30 p.m., on the following dates: 2024 November 6, 13, 20 December 4, 11, 18  
 2025 January 8, 15, 22, 29 February 5, 12, 19, 26 March 5, 12, 19 April 2, 9, 16, 23, 30 May 7, 14, 21, 28, 30 June 2, 4 (June 5 reserved for a make up class) Contract shall not exceed \$2,175.00, payable at \$75.00 per class.

C033213	V017900	J K LEE CITY YOUTH MARTIAL ARTS	CL-CLEMENS SCHOOL	2,250.00	0.00	12,375.00	14,625.00
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The Contractor shall provide character enrichment and martial arts programming for the afterschool camp at Clemens School from 2:15 p.m. through 3:15 p.m. on Tuesdays. Services to take place on the following dates: November 2024: 12, 19, 26 December 2024: 3, 10, 17 January 2025: 7, 14, 21. 28 February 2025: 4, 11, 25 March 2025: 4, 11, 18 April 2025: 1, 8, 15, 22, 29 May 2025: 6, 13, 20, 27 June 2025: To be determined based on need for make up days Contract shall not exceed \$2,250.00, payable at \$75.00 per class for services rendered.

C033206	V000000831	JENDRACH ACCOUNTING &	A3-ALBA ACADEMIA DE LENGUAJE Y ART	5,700.00	0.00	10,000.00	15,700.00
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Contractor shall audit the statement of financial position of ALBA as of June 30, 2024, and the related statements of activities and changes in net assets, and cash flows for the year then ended. In addition, the document received from the Contractor will contain a statement of revenue and expenses compared to budget for the year ended June 30, 2024. The report shall be subjected to the auditing procedures applied in our audit of the financial statements. Contract shall not exceed \$5,700.00. 11/8/2024 through 12/20/2024

C033200	V030072	KELLOGG PEAK INITIATIVE LLC	ST-STARMS DISCOVERY SCHOOL	3,000.00	0.00	0.00	3,000.00
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Starms has elected to participate in the following programs: Leadership Labs Field Trips (valued at \$6,240.00) Each Leadership Lab is a series of field trips to the PEAK program facility for the same group of participants. Each field trip is a half-day leadership experience, approximately 3 hours. To utilize PEAK vehicles for transportation each class will not exceed 25 students. PEAK Staff will facilitate Leadership Labs tailored to Partner School students at our PEAK facility located at 2480 W. Cherry Street. Leadership Lab Field Trips will run Thursdays from 9:15 am- 12:00 pm with PEAK staff picking up students at 9:15 am and returning them to Partner School by 12:00 pm. Maximum program capacity is up to 25 students. Leadership Lab Field Trips to PEAK will be held on THURSDAYS 9:15am - 12:00pm: 4th Grade Field Trips: February 13, 2025, March 6, 2025, April 10, 2025 and May 8, 2025 (4 total) 6th Grade Field Trips: November 14, 2024, December 12, 2024, and January 30, 2025, April 24, 2025 (4 total) 5th Grade Field Trips: November 7, 2024, December 2, 2024, January 23, 2025, February 27, 2025 (4 total) PEAK is responsible for all curriculum development and implementation, including supplies. Partner School is responsible for all participant recruitment and sending adequate staff along to participate in activities with students, a minimum of 1 school staff member per 12 youth. School Partner, Starms Discovery Agrees to pay \$3,000.00 for the above defined PEAK offerings. PEAK Initiative agrees to fund \$ 3,240.00 for the above defined PEAK offerings.

C033226	V0769215	LAMERS BUS LINES INC	ES-EX ED/SUPPORTIVE SERVICES CTR	1,240.00	0.00	164,194.85	165,434.85
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Contractor shall provide one full size bus, transportation, and driver as follows: Pick up location: Pulaski High School, 2500 West Oklahoma Avenue To: University of Wisconsin Whitewater, 800 W. Main Street, Whitewater Departure from pick up location: 7:20 am Depart for return trip: 2:10 pm term: May 2, 2025, compensation: \$1,240

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C033242	V0769215	LAMERS BUS LINES INC	TP-PARKSIDE SCHOOL	552.00	0.00	164,882.85	165,434.85

Contractor shall provide one yellow bus for the staff and students of Parkside School traveling to Rufus King High School. Pickup time is scheduled for 10:30am with drop off time scheduled for 3:30pm. Contract shall not exceed \$552.00. 12/14/2024

C033145	V023583	LANGUAGE TESTING INTERNATIONAL HR-HUMAN RESOURCE SERVICES		15,000.00	0.00	0.00	15,000.00
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Contractor shall provide talent management with 100 oral proficiency assessments to evaluate potential worlds language and bilingual candidates for fy 25, 26, and 27 school years. The company assessment aligns with universities and colleges assessments to determine language proficiency for bicultural-biliterate educators. The assessment can be administered onsite or through remote proctoring vendor. The contractor will supply all needed equipment and supplies to complete the service. Contract shall not exceed \$15,000.00 payable as defined in contract. 11/08/2024 through 11/07/2027

C033219	V031454	LOCOMOTION DANCE COMPANY	MC-MACDOWELL MONTESSORI SCHOOL	4,995.00	0.00	0.00	4,995.00
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Contractor shall provide elementary, middle, and high school students at MacDowell Montessori School with professional dance and musical theatre classes cumulating in a performance of "Once on this island Jr." These services will be provided at MacDowell Montessori #261 and they will take place after school starting 12/01/2024 to 3/31/2025. Contract shall not exceed \$4,995.00 payable as follows: MTI Licensing- \$695.00 Royalties per show- \$200.00 Projections- \$495.00 Poster kit- \$150.00 Streaming license-\$75.00 Production and staff cost- \$3,180.00

C033141	V021273	LOSSMANN, STEPHANIE	MH-Milw. High Sch of Arts	400.00	0.00	0.00	400.00
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The Contractor shall choreograph one dance performance and teach dance repertoire class to students at Milwaukee High School of the Arts for the annual winter dance concert. Classes will be held in the large dance studio every Tuesday from 3:30 PM to 6:00 PM. Additionally, the Contractor must attend extended rehearsals the week of the concert to provide input and the technical components of the choreography. Contract shall not exceed \$400.00. The Contractor shall submit two invoices for services: one in mid-December and the other upon completion of services.10/27/24-1/24/25

C033216	V0822027	MAD SCIENCE OF MILWAUKEE INC	RC-COMMUNITY REC.	10,000.00	0.00	30,066.00	40,066.00
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The Contractor shall instruct youth science classes for Milwaukee Recreation at Hamilton High School, 6215 W. Warnimont Ave., Riverside High School, 1615 E. Locust St., and Beulah Brinton Community Center, 2555 S Bay St., on a seasonal basis. The Contractor shall supply all necessary materials, supplies, and equipment required to execute the science workshops and camps. Class times and days of the week will be mutually determined by the contractor and Milwaukee Recreation prior to the start of each season. Additional classes and/or locations may be added to this agreement if mutually agreed upon by both parties, based on instructor and facility availability. This Contract shall be in effect from 11/08/2024 to 11/08/2025. Total compensation under this contract shall not exceed \$10,000. The Contractor shall be compensated for work performed on a per-student basis at the rate of \$16.00 per student for one-hour workshops and \$244.00 per student for one-week/20-hour camps.

C033235	V029974	MAKAREWICZ, ROBERT JAMES	TP-PARKSIDE SCHOOL	200.00	0.00	0.00	200.00
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Contractor shall provide entertainment as Santa Claus at the Parkside Schools Holiday Hotcakes event on December 14, 2024 from 8:30 a.m. through 11:00 a.m. for 300 adults and children. Contract shall not exceed \$200.00.

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C032999	V0196525	MARCUS CTR FOR THE PERFORMING	BI-BILINGUAL EDUCATION	22,250.00	0.00	0.00	22,250.00

The Contract is to hold the rehearsal for and live MPSevent Cantos de las americas on 5/1/25 and 5/2/25, respectively. Costs include the venue, equipment, labor, catering (waterstations), single-shot video recording and reduced parking. Parking is a variable cost as it will depend on the number of vehicles who used the venue's parking structure on the day of the event. MPS will be invoiced for this after the event. The contract amount above includes the maximum cost for parking. The Contractor shall provide rental space, equipment, water stations, and single-shot videorecording for MPS event "Cantos de las Americas" on 5/1/2025 and 5/2/2025, respectively.

Access time: 8:00a - 11:59p on 5/1/25 Event time: 5:00 p.m. on 5/2/2025 Approx. Guest Count: 2,125 in Uihlein Hall & TBD 300 overflow seats in the Atrium Cost breakdown: Room Rental - Uihlein Hall - 5/1/23 = \$5,160 (in-kind discount \$1,500) Room Rental - Uihlein Hall - 5/2/23 = \$9,515.00 Food and Beverage @ \$125.00 Engineering Labor @ \$250.00 Pass Through Charges @ \$350.00 Production Information @ \$6,850.00 Contract shall not exceed = \$22,250.00 (includes \$1,500.00 in-kind discount) (Does not include parking)

C033177	V013701	MILWAUKEE YOUTH THEATRE INC	VU-VIEAU SCHOOL	250.00	0.00	500.00	750.00
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Contractor shall provide the staff and students of Vieau School with a one-hour performance of The Witches. The performance shall be followed by a fifteen-minute question and answer period. The performance shall begin at 1:30pm. 11/7/2024 Contract shall not exceed \$250.00.

C033191	V0000001635	MKA CONSULTING	GX-GRANT OFFICE, RM 230	48,350.00	0.00	0.00	48,350.00
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Contractor shall provide CTE program consulting to the MPS Research, Assessment & Data department. Services shall take place as outlined below. Contract shall not exceed \$48,350.00. 11/8/2024 through 6/30/2025. Payable as defined in contract.

C033198	V028727	MY SISTAS KEEPER	SD-SOUTH DIVISION HIGH SCHOOL	2,600.00	0.00	0.00	2,600.00
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The Contractor shall conduct eight sessions designed to empower and encourage positive self-expression through poetry for young women aged 15 to 18 at South Division High School, located at 1515 W. Lapham, Milwaukee, WI. Additionally, the Contractor will provide two facilitators to lead one 90-minute session per week. The specific day and time of the sessions will be determined and mutually agreed upon by both parties. Dates: 11/04/24 - 1/31/25 Contract shall not exceed \$2,600.00, payable at \$325.00 per session.

C033204	V000000494	OUR DAILY BREAD COMMUNITY	T6-SCHOOL OF CAREER AND TECH EDUCATION	4,800.00	0.00	0.00	4,800.00
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Contractor shall provide Obama School of Career and Tech Education with support groups for young girls in grades 5th thru 8th. Groups will pertain candid discussions on hygiene, relationships, peer pressure, substance abuse, and education. In addition to the discussions, participants will enjoy light snacks and group incentives. The group's objectives are to help young girls combat some of the social challenges in school and increase self-worth. Group Information & Schedule: Meet Group (A) 4th & 5th grades- one hour bi-weekly (Tuesday) Meet Group (B) 6th, 7th, & 8th grades-one hour bi-weekly (Tuesday) Number of sessions-16 Scheduled dates: November 5, 19; December 3, 10, 17, & 19; January 7 & 13, February 4 & 18; March 4, 18, & 20; April 8 & 22; May 6 & 20. Any other dates or changes in schedule must be mutually agreed to between Contractor and MPS. Term: 11/5/24-6/3/25 Compensation not to exceed: \$4800 payable at a rate of \$150 per group.

C033192	V001999	PORTER, KELVIN	RC-COMMUNITY REC.	400.00	0.00	550.00	950.00
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The contractor will DJ the Mother/Son Super Hero Night on Saturday, November 9, 2024, at Hamilton Community Center, 6215 W. Warnimont Avenue, 4:30-8:30 p.m. The contractor shall provide the following equipment: - Two (2) speakers on stands. - Mixer/amplifier. - Music laptop. - All age-appropriate music suitable for the event. Additionally, the contractor shall collaborate with Milwaukee Recreation's designated Master of Ceremonies to coordinate event activities, including timing and announcements. Milwaukee Recreation will be responsible for: Milwaukee Recreation will coordinate all logistics for the event and maintain communication with the contractor at all times to ensure a successful event. - Providing the contractor with either a 6' or 8' table to set up for equipment. - Ensuring the contractor will be positioned close to an electrical outlet in the main gymnasium to ensure proper power access for the sound system. - Providing the contractor with an announcement script at least 24 hours in advance of the event on November 9, 2024. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This contract shall be in effect from November 9th, 2024 to November 9th, 2024. Total compensation under this contract shall not exceed \$400. Contractor shall be compensated for work performed on a hourly basis at a rate of \$100 per hour.

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
C033195	V0816035	PUBLIC ALLIES INC	RC-COMMUNITY REC.	21,000.00	0.00	0.00	21,000.00

Please see Public Allies Docusign contract that will be emailed directly to MPS Procurement. This contract shall be in effect from September 23, 2024 to July 18, 2025. Total compensation under this contract shall not exceed \$21,000. Contractor shall be compensated for work performed on a monthly basis at the rate of \$2,100. Develop leadership skills & encourage civic engagement.

C033150	V0000001566	RACE AND FAITH INC	RC-COMMUNITY REC.	2,500.00	0.00	0.00	2,500.00
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The Contractor shall: - Deliver an engaging and interactive in-person two (2) hour DEI (Diversity, Equity, and Inclusion) workshop for Milwaukee Recreation staff. The workshop will focus on exploring and understanding the role and impact of cultural and social identity in leisure and service delivery. The date, time, and location of the workshop will be determined in collaboration with Milwaukee Recreation. - Record the training session and store it on a virtual platform for future access. Milwaukee Recreation will notify the contractor at least two (2) weeks prior to the in-person workshop if recording is required. The recording will be made available upon request.  
- Contact Milwaukee Recreation no later than two (2) business days before the scheduled workshop if rescheduling is necessary. - The Contractor will reschedule the workshop within six (6) months of the original date if needed. Milwaukee Recreation shall: - Provide a facility space that is suitable for a minimum of 90 participants. - Ensure that all necessary audio/visual equipment is available for the contractor's presentation. If Milwaukee Recreation cancels the workshop, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the workshop is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 11/1/24 to 1/31/25. Total compensation under this contract shall not exceed \$2,500.00. Contractor shall be compensated for work performed on a one-time basis at the rate of \$300 per hour for presentation fee, \$150 per hour for preparatio

C033138	V031482	REED, BRANDITE E	RV-ROOSEVELT MIDDLE SCHOOL	12,420.00	0.00	3,240.00	15,660.00
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Contractor shall provide theater and vocal instruction to 6-8 grade students at Roosevelt Middle School of the Arts, focusing on school theatrical productions, notably: Dinner Theater-November 2024 Black History Celebration-February 2025 Spring Musical - May 2025 Contractor will serve as director for the schools Fall Dinner Theater play, and music director for all school theatrical productions. Contractor will draw from cohort meetings and their own expertise to provide coaching to school arts leadership staff and will co-develop and co-facilitate staff professional development as it relates to theater integrated practices and teaching methods. Contractor will report to staff professional development meetings as requested by school principal. MPS shall provide MPS email account and Google Classroom access during the term of Contract. Term: 10/23/24-6/12/25, compensation: \$12,420 payable at a rate of \$90 per hour.

C033179	V031482	REED, BRANDITE E	KN-KING ELEM SCHOOL	3,240.00	0.00	12,420.00	15,660.00
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Contractor will provide musical theater workshop to students at Dr. Martin Luther King School and direct the school's Spring 2025 musical. March 3-4, 6, 10-11, 13, 17-18, 20 April 7-8, 10, 14-15, 17, 21-22, 24-25 Contractor is a member of the 2024 2025 Turnaround Arts national fellowship cohort of educators and teaching artists. Contractor will draw from cohort meetings and their own expertise to provide coaching and consulting to school arts leadership staff during scheduled Art Leadership Team meetings. Contractor will co-develop and co-facilitate 2 staff professional development sessions (1 winter and 1 spring) on theater integrated practices and teaching methods. PD sessions come at the request of school principal. Schedule of sessions to be determined by school principal. Term: March 1, 2025 through April 30, 2025; compensation: \$3,240 payable at a rate of \$90 per hour.

C033189	V031963	SAFEWAY TRANSPORTATION	IF-PARENT INFORMATION	10,584.00	0.00	27,888.00	38,472.00
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Seven vehicles to pick up students from their schools after school and transport them to MPS Central Office, located at 5225 W. Vliet Street, Milwaukee for the monthly SSAC meeting, on a schedule to be determined by MPS and communicated to Contractor. When the meeting is over, Contractor shall drive students to their homes. 11/21/2024 through 5/29/2025. Compensation not to exceed \$10,584 payable at \$252 per bus.

C033233	V031963	SAFEWAY TRANSPORTATION	TE-CAREER & TECHNICAL EDUCATION	1,008.00	0.00	37,464.00	38,472.00
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YA (E.Cherney) 4 Buses Date Requested for November 19,2024 Picking up from Bradley Tech, Marshall HS, Milw School of Lang, Riverside and Washington Pickup from schools: 9:30AM Going to MATC (Oak Creek) located at 6665 S. Howell Ave. (ECAM Building) Oak Creek, WI 53154 Picking up from MATC at 1pm back to schools. Contract shall not exceed \$1,008.00, payable at \$252.00 per bus.

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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
C033161	V0000001621	SALSABROSITAS MKE CORP	RI-RILEY SCHOOL	2,925.00	0.00	0.00	2,925.00

Contractor will provide one instructor to teach choreography to 4th - 6th grade students to prepare them for a performance at the annual Cantos de las Americas at the Marcus Center. Services will occur every Tuesday & Thursdays from 2:15pm to 3:15pm from 11/19/24 to 5/1/25. Contractor will also serve as chaperone to Cantos de las Americas rehearsal and perform at Cantos de las Americas showcase. Compensation: \$2,925, payable at the following rates: Choreographer at \$65 per hour; Cantos de las Americas showcase performance at \$260. Term: October 24, 2024 through May 1, 2025.

C033186	V019418	SMITHS DETECTION INC	VN-VINCENT HIGH SCHOOL	2,197.00	0.00	19,282.64	21,479.64
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Contractor shall provide evaluation and repair of metal detector 79319-OBS at Vincent High School. Currently, metal detector 79319-OBS will not cut on. Contract shall not exceed \$2,197.00. 11/12/2024 through 01/14/2025

C033247	V025442	TREES FOR TOMORROW INC	GM-GOLDA MEIR SCHOOL	10,105.00	0.00	0.00	10,105.00
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Contractor shall provide a four (4) day, three (3) night environmental educational field trip for approximately (40) seventh grade students from Golda Meir and (7) chaperones will accompany on the field trip to Eagle River, WI from 1/12/25 to 1/15/25. The cost of the trip shall include lodging, meals, workshops, and activities. (Please see attachment for further details) This contract will be reimbursed from the student payments - No board funds will be used for this field trip. Contract shall not exceed \$10,105.00, payable at \$215.00 per participant. A deposit of \$5,000.00 is required on or near December 12, 2024. Attachment A outlines a detailed breakdown of costs. In addition, no board funds will be used for this field trip.

C033203	V0686883	URBAN LEARNING COLLABORATIVE-CAREER & TECHNICAL EDUCATION		25,200.00	0.00	0.00	25,200.00
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The vendor will provide a course for career and technical education experience-based license teachers who are in their first three years with the license. Each course will consist of three (3) separate two-day face-to-face sessions to be taught to newly-licensed Milwaukee Public School CTE teachers. The two full-day periods (approximately 8am - 4pm), are tentatively scheduled as follows. Teachers in the 2nd year of their license will participate in Session 1 (2 days) and Session 2 (2 days). Teachers in the 3rd year of their license will participate in Session 3 (2 days): Teacher Cohort 1: Session 1: Wednesday, November 13, 2024 & Wednesday, November 20, 2024 Session 2: Wednesday, March 5, 2025 & Wednesday, March 12, 2025 Teacher Cohort 2: Session 3: Wednesday, December 4, 2024 & Wednesday, December 11, 2024 Total cost of the contract shall not exceed \$25,200 over the course of two years. Costs as per defined in contract.

C033154	V023269	UW EXTENSION	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	12,900.00	0.00	9,072.00	21,972.00
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Contractor shall provide Bay View Montessori School with programming and activities at Upham Woods for sixty (60) staff members and students during the dates of October 30, 2024 through November 1, 2024 and February 26, 2025 through February 28, 2025. Scheduled arrival time for both stays is at 11:30 AM and the scheduled departure time is on the departure day is at 11:30 AM. Services to include Lodging and Food and Beverage Services during their visit. Total compensation not to exceed \$12,900 as per rates defined in contract.

C033187	V023269	UW EXTENSION	MC-MACDOWELL MONTESSORI SCHOOL	9,072.00	0.00	12,900.00	21,972.00
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The Contractor shall provide lodging and food service for 56 students and chaperones from November 11, 2024 arriving at 11:30AM and departing at 11:00 AM on November 14, 2024. Contract shall not exceed \$9,072.00 11/11/2024 through 11/14/2024. Rates are defined in contract.



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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
C033152	V024280	WISCONSIN MONTESSORI	FW-FERNWOOD SCHOOL	4,800.00	0.00	9,600.00	14,400.00

Contractor shall provide Fernwood School with consulting, coaching, and technical assistance to primary and elementary staff to improve Montessori practices. Contractor shall provide technical assistance in the form of observing the teachers classroom structure, coaching teachers on all aspects of Montessori curriculum and planning instruction, as well as provide summary updates to the school principal on the teachers progress on planned goals. Contractor will offer services at least one day per week for two to three hours. Schedule to be arranged and managed by the contractor and the teachers. The contract is for 80 hours of coaching at \$60.00 an hour not to exceed \$4800. 11/08/2024 through 06/01/2025

C033249	V025055	WISCONSIN SCHOLASTIC CHESS	GM-GOLDA MEIR SCHOOL	150.00	0.00	3,200.00	3,350.00
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Contractor shall provide Chess Tournament services to students of Golda Meir School at 1555 N Martin Luther King Jr Dr on 2/1/25 in the upper Campus Library and Cafeteria from 8:00 AM to 5:00 PM. Student participants in the school club who meets regularly for an extended period will check-in from 8:00 AM to 8:50 AM on the tournament date. Round 1 will begin between 9:15 and 9:30 AM. Types of divisions are the choice of the Tournament host and can be by age, by rating or a combination of both. Student will range from 3rd through 8th grade. Contract shall not exceed \$150.00.

C033218	V030821	YOUNG SHEROES	CK-CLARKE STREET SCHOOL	4,999.80	0.00	14,999.40	19,999.20
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The Contractor shall provide Clarke Street School with twenty (20) Young S/heroes Social Emotional Learning (SEL) mentoring sessions for students in grades 4 through 8. The Contractor's program shall focus on cultivating positivity in mentees through mindfulness and self-affirmation. It aims to help develop self-esteem, confidence, and morale while supporting mentees to become academically successful, active, and productive students both in school and within their respective communities. Dates: 11/7/24 - 6/10/24 Contract shall not exceed \$4,999.80, payable at a rate of \$249.99 per session.

**Total 324,872.23**