

**(ATTACHMENT 5) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; INFORMATIONAL REPORT ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; INFORMATIONAL REPORT ON MOBILE DATA TERMINALS; 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**

Milwaukee Public Schools Contract Listing From Dec 01, 2016 Through Dec 31, 2016				Current FY Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contract #	Vendor ID	Vendor Name	End User				
<b>C025804</b>	<b>V028152</b>	<b>HERNADEZ, JOSEPH M</b>	<b>MH-MILW. H.S./ARTS/WEST</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
Contractor shall choreograph a dance piece for Milwaukee High School of the Arts Faculty/Guest Concert. Practice shall occur on Thursdays from 4:00 pm to 5:15 pm, with performances on December 16 & 17, 2016.							
<b>C025870</b>	<b>V028093</b>	<b>7 MINDSETS ACADEMY LLC</b>	<b>GN-GREENFIELD SCHOOL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
Contractor shall provide a live two hour training and coaching event with leaders to utilize the 7 mindsets to empower staff to live their ultimate life. Contractor shall include implementation coaching via phone and web conference and ongoing coaching and tech support.							
<b>C025900</b>	<b>V023967</b>	<b>A-1 SCALE CO INC</b>	<b>HA-HAMILTON HIGH SCHOOL</b>	<b>320.00</b>	<b>0.00</b>	<b>135.00</b>	<b>455.00</b>
Contractor will calibrate wrestling scales for various MPS schools at Hamilton High School on November 16, 2016. 12.12.16 RECEIVED RCC TO REMOVE \$630 ENCUMBRANCE BECAUSE ONLY 3 SCALES WERE CERTIFIED PER R MARTIN. APPROVED BY KR. SJC							
<b>C025914</b>	<b>V011348</b>	<b>ACCO BRANDS DIRECT</b>	<b>CP-COOPER SCHOOL</b>	<b>360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.00</b>
Contractor shall repair LAMINATING MACHINE ULTIMA 65-1; S/N ZE00157G.							
<b>C025941</b>	<b>V0772607</b>	<b>ALLIANCE TRANSPORTATION</b>	<b>TL-RONALD REAGAN HIGH SCHOOL</b>	<b>900.00</b>	<b>0.00</b>	<b>965.00</b>	<b>1,865.00</b>
(a)?Provide bus transport on Monday, December 12, 2016 for one (1) bus for Reagan High School student travel to JB????s on 41 located in Milwaukee, Wisconsin with departure at 7:30am and return at 9:00am. (b)?Provide bus transport on Tuesday, December 13, 2016 for one (1) bus for Reagan High School student travel to JB????s on 41 located in Milwaukee, Wisconsin with departure at 7:30am and return at 9:00am. (c)?Provide bus transport on Wednesday, December 14, 2016 for one (1) bus for Reagan High School student travel to JB????s on 41 located in Milwaukee, Wisconsin with departure at 7:30am and return at 9:00am. (d)?Provide bus transport on Thursday, December 15, 2016 for one (1) bus for Reagan High School student travel to JB????s on 41 located in Milwaukee, Wisconsin with departure at 7:30am and return at 9:00am.							
<b>C025825</b>	<b>V024190</b>	<b>AMITY INSTITUTE LTD</b>	<b>FI-FRENCH IMMERSION SCHOOL</b>	<b>3,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,200.00</b>
In accordance to Contractor's document, attached as Exhibit A							
<b>C025935</b>	<b>V0651010</b>	<b>AREA RENTAL &amp; SALES CO LLC</b>	<b>DE-DIVISION OF SPECIAL SERVICES</b>	<b>283.75</b>	<b>0.00</b>	<b>1,539.35</b>	<b>1,823.10</b>
Contractor shall provide equipment rentals to MPS at Groppi High School located at 1312 N 27 St, Milwaukee, for Professional Development on Tuesday, November 22, 2016. Rented equipment shall be seven (7) banquet tables and forty-five (45) folding chairs. Contactor shall deliver and set up tables and chairs on Monday, November 21st, 2016 between 8:00am-3:00pm. Contractor shall take down and pick up tables and chairs, November 23rd between 8:00am-3:00pm. Contractor shall provide seven (7) table covers, elastic, banquet size (white). Area Rental #02-129995-01							

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C025934	V0651010	AREA RENTAL & SALES CO LLC	DE-DIVISION OF SPECIAL SERVICES	651.25	0.00	1,171.85	1,823.10

Contractor shall provide equipment rental to MPS at Roosevelt Middle School located at 800 W Walnut St, Milwaukee, for Professional Development on Tuesday, November 22, 2016. Rented equipment shall be twenty-one (21) tables and one-hundred thirty-five (135) folding chairs and twenty-one (21) table covers in white. Contractor shall deliver and set up tables and chairs on Monday, November 21, 2016, between 8:00am-3:00pm. Contractor shall take down and pick up tables and chairs on Wednesday, November 23, 2016 between 8:00am-3:00pm.

C025877	V025158	ARENA AMERICAS	SD-SOUTH DIVISION HIGH SCHOOL	1,778.85	0.00	3,001.60	4,780.45
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Contractor will assemble and disassemble the following items for South Division High School testing which is taking place on Wednesday, October 19, 2016. Delivery and assembly shall take place on Tuesday, October 18, 2016. Pick-up shall take place on October 19, 2016 after testing has concluded. a)?170 ??? Vinyl Folding Chairs ??\$221.00  
 b)?170 - 6' x 30" tables ???\$1,232.50  
 c)?Round Trip Delivery and Pick-up??\$60.00  
 d)?Labor Delivery Assembly??\$60.00  
 e)?Labor Pick-up Disassembly??\$60.00  
 f)?Damage Waiver????\$145.35

C025898	V0618403	ATLAS TRANSIT INC	FV-FAIRVIEW SCHOOL	130.00	0.00	1,125.00	1,255.00
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Contractor shall specifically perform the following bus services for Fairview School: Confirmation #: 64823 Pick Up Location: Fairview School (6500 W. Kinnickinnic River Parkway Milwaukee, WI 53219) Destination: Library Square 1820 S. 75th Street Pick up from school: 8:00am Return to school: 10:15am \*\*\*BUS WILL STAY AT DESTANATION WITH GROUP\*\*\*

C025938	V027529	BEAUTIFUL ENDEAVORS	AQ-CHIEF ACADEMIC OFFICE	154.00	0.00	150.00	304.00
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Trip Confirmation Number; Trip Date: 12/7/16 P/U Location: Bradley Tech & Barack Obama/SCTE P/U Time: P/U at Bradley Tech: 2:45 to be followed by P/U at SCTE Destination: Slinger HS 209 Polk St, Slinger Drop Off-One way trip.

C025951	V027529	BEAUTIFUL ENDEAVORS	KR-RUFUS KING MIDDLE SCHOOL	150.00	0.00	154.00	304.00
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Trip Date: 12/15/16 P/U Location: 121 E. Hadley Street Milwaukee, WI 53212 P/U Time: 8:30 am Destination: UWM 3202 N. Maryland Avenue and Hartford Avenue Elementary School Drop Off Time: 2:40 pm

C025867	V0827126	BELL & HOWELL LLC	TT-PUPIL TRANSPORTATION	15,716.00	0.00	0.00	15,716.00
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EQUIPMENT SERVICE & SOFTWARE SUPPORT SCHEDULE NO. 40027352 MAILSTAR 500 SERIAL #951356 EQUIPMENT MAINTENANCE SERVICE

C025745	V024057	BLAKE, MICHAEL	HF-HARTFORD UNIVERSITY SCHOOL	1,530.00	0.00	75.00	1,605.00
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Contractor shall provide the following services to Harford University School during the 2016-17 school year: 4-5th Grade Flag Football Coach Fall 2016 6-8th Grade Flag Football Coach Fall 2016 DJ School Dance September 30, 2016 4-5th Grade Basketball Coach Winter 2016-2017

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<b>C025592</b>	<b>V004186</b>	<b>BOARD OF REGENTS OF THE UW</b>	<b>RC-COMMUNITY REC.</b>	<b>9,600.00</b>	<b>200,000.00</b>	<b>50,000.00</b>	<b>259,600.00</b>
How does dialogue shift when youth become the moderators? What issues do youth find pressing? How can youth-generated digital stories promote student engagement within communities, develop leadership, and support civic voice? UWMs Center for Community-Based Learning, Leadership, and Research will partner with the Milwaukee Parents for Public Schools (PPS-MKE) chapter to engage students from Riverside and Rufus King High Schools in deliberative dialogue around the question what can communities do to help youth succeed? Students then will be trained to facilitate dialogues with their school communities, and create digital stories based on the dialogues to present at a public showcase.							
<b>C025593</b>	<b>V004186</b>	<b>BOARD OF REGENTS OF THE UW</b>	<b>RC-COMMUNITY REC.</b>	<b>20,000.00</b>	<b>200,000.00</b>	<b>39,600.00</b>	<b>259,600.00</b>
The Milwaukee Visionaries Project (MVP) uses video, sound, and animation production to give middle and high school students a way to make their stories heard and to teach students critical visual literacies. MVP gives students access to professional-level tools to create videos and animation, including producing their own music and sound. MVP is open, free of charge, to interested middle and high school students from the City of Milwaukee. Our student projects have been juried into the Milwaukee Film Festival, Pius Student Film Festival, and the Extremely Young Film Festival in Houston Texas, where one project earned the Jurors' Choice Award. This coming year, we will be focusing closely on how race and racism inform identity in Milwaukee and beyond.							
<b>C025911</b>	<b>V0262340</b>	<b>CARROLL UNIVERSITY</b>	<b>MT-BRADLEY TECH</b>	<b>1,230.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,230.00</b>
Using Contractor's Document. CONTRACT SHALL PROVIDE FACILITY USE FOR 8 HIGH SCHOOL BASKETBALL GAMES FOR THE BRADLEY TECH BOYS WIN PARKINSON INVITATIONAL. STARTING AT 9:00 AM TO 9:30 PM. APPROXIMATELY 230 STUDENTS.							
<b>C025946</b>	<b>V019169</b>	<b>CCMSI</b>	<b>PR-PURCHASING</b>	<b>17,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,000.00</b>
Extension of third party administrator contract for autoglass vandalism program. 11/16/16-11/16/17.							
<b>C025860</b>	<b>V016397</b>	<b>CISION US INC</b>	<b>IC-MEDIA/INTERNAL COMMUNICATIONS</b>	<b>9,845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,845.00</b>
Contractor, Cision for media monitoring services. For 12 months from the date of signature, they will monitor, track and send us electronic clippings and reports on mentions of MPS in the media. Compensation shall not exceed \$9,845. Included in the scope of services: automatic toning and 500 MB of storage; analytics: automated toning of articles on a three point scale; additional storage (500M) Additional 500M of storage in the CPRE application. News OnDemand: Online & LexisNexis Print Monitoring North America Coverage of nearly 10,000 North American print sources of newspapers, magazines, trade/business journals and newsletters from the LexisNexis library as well as tens of thousands of North American news websites. News On-Demand Royalty Fee for online content. News OnDemand: streams any easy-to-use dashboard that enables you to quickly monitor and share news, and directly engage with influencers; Social Media Monitoring: Up to 120,000 results per year; monitor millions of blogs, social media sites and Twitter; receive up to 120,000 results per year. Broadcast Monitoring: US monitor the closed-caption text from all national and cable news television programs as well as local coverage in all 210 US markets. Includes Radio monitoring. Receive video snippets of your coverage with tools to easily edit, share and archive coverage. Broadcast Monitoring: Self-service streams or downloads (up to 5 per month)Archive video streams or download clips where available; Limit of 5 streams/downloads per month, cannot carryover unused streams/downloads from month to month.							
<b>C025919</b>	<b>V028169</b>	<b>COMMONWEAL</b>	<b>OI-OFFICE OF INNOVATION</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>

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Contractor shall contract with trainers Kim Aziz and Mirka Jablonski to provide Virtual Thinking Strategies (VTS) training for two Turnaround Arts MPS schools; Roosevelt Middle School of the Arts and Sherman Multicultural Arts. Two training sessions will take place, one November 3-4, 2016 and one from January 11-12, 2017. Each trainer will spend two days at one school during each of these sessions. Times will vary but will coincide with the regular school day hours on both days (one day of modeling and one day of coaching) plus an additional 2-hour afterschool meeting on one day (or 1-hour afterschool meeting on both days). MPS will provide a large open space, with chairs in a semicircular arrangement as well as the following: LCD project/screen or Smartboard; any printed materials (sent in advance by Contractor); a schedule outlining details

specific to each school provided by the principal. MPS agrees that all materials developed by Contractor are property of Contractor. All rights, including but not limited to the rights to perform, duplicate, make derivatives, license, sell, etc. belong to Contractor. MPS agrees that all materials are to be made available to the workshop participants only and are not to be given away or sold to people or organizations that do not participate in the workshops without the express permission of Contractor. MPS agrees not to video or audiotape the training. MPS is responsible for ground transportation for the trainer (to be provided by the MPS Turnaround Arts Manager and Implementation Coordinator).

<b>C025826</b>	<b>V026172</b>	<b>COMPOST CRUSADER LLC</b>	<b>FW-FERNWOOD SCHOOL</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>
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Contractor shall service the 2 yard dumpster at Fernwood Montessori School once per week, and deliver biobags (33 gallon size, 120 bags per case).

<b>C025893</b>	<b>V0520942</b>	<b>DOUBLETREE HOTEL MILWAUKEE</b>	<b>NO-NORTH DIVISION HIGH SCHOOL</b>	<b>4,265.49</b>	<b>0.00</b>	<b>0.00</b>	<b>4,265.49</b>
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Banquet space and catering for North Division Prom on May 5, 2017. Catering service charge (21%)  
 Fresh Fruit Display (Medley of fresh cut seasonal fruit served with yogurt dip)  
 Vegetable Crudite With Ranch Dip (Broccoli, baby carrots, celery sticks, cucumbers, cauliflower, cherry tomatoes, and radishes)  
 Small Wisconsin Cheese Display With Sausage  
 Trays Chicken Tenders  
 Cocktail Meatballs 50 Pieces (Swedish)  
 Assorted Silver Dollar Cocktail Sandwiches 50 Pieces (Turkey, ham and cheese, roast beef on silver dollar rolls with condiments)  
 Dozen Signature Doubletree Chocolate Chip Cookies  
 Dozen Assorted Dessert Bars  
 1.5 Gallon Freshly Brewed Starbucks Coffee  
 Pitchers of Ice Water  
 Pitcher of Soda

<b>C025953</b>	<b>V025467</b>	<b>DOYLE, SHANE</b>	<b>BD-BURDICK SCHOOL</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
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Contractor shall provide photography services for various school events for Burdick School. December 15, 2016 (winter concert), February 20, 2017 (web photos), May 15, 2017 (Spring Concert) and June 15, 2015 (8th Grade Graduation)

<b>C025974</b>	<b>V006427</b>	<b>EXPRESS YOURSELF MILWAUKEE INC</b>	<b>NE-NEESKARA SCHOOL</b>	<b>3,500.00</b>	<b>80,000.00</b>	<b>8,499.00</b>	<b>91,999.00</b>
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In accordance with Contractors Proposal attached hereto as Exhibit A and herein incorporated as reference  
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C025882	V0456896	FIRST STAGE MILWAUKEE INC	SY-STORY SCHOOL	500.00	129,000.00	67,864.00	197,364.00

Contractor's Harley-Davidson Connections Program shall provide services to one-hundred (100) Story School 3rd through 5th grade students for the 2016-2017 school year. This program is an invitation-only program that provides students and educators with training, workshops and materials that will be utilized as a centerpiece for an integrated learning experience for their attendance at a First Stage production. The Connections Program provides an opportunity for student to learn about and participate in high-quality arts programming with one of Milwaukee's major arts organizations. This is also an opportunity for educators to use our innovative programs to enhance their existing curricula and empower them to create new curricula that incorporate the arts to help students acquire the District's proficiencies, as well as meet the Wisconsin

Model Academic Standards, Common core Standards in English Language Arts and the National Standards for Theater Education.

C025930	V0456896	FIRST STAGE MILWAUKEE INC	VC-VICTORY SCHOOL	960.00	129,000.00	67,404.00	197,364.00
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Contractor shall provide the Connections Program for eighty 3rd grade students at Victory Elementary School as indicated in Attachment A, Contractor's Service Agreement, attached hereto and incorporated by reference.

C025907	V026094	FOODRIGHT INC	HF-HARTFORD UNIVERSITY SCHOOL	1,000.00	0.00	2,000.00	3,000.00
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Contractor shall provide two (2) five (5) lesson Youth Chef Academy classroom programs for seventh (7th) grade students at Hartford University School. Contractor shall also provide one (1) adult Healthy Cooking and Wellness workshop.

C025885	V0782327	GOOD KARMA BROADCASTING LLC RC-COMMUNITY REC.		4,980.00	0.00	4,500.00	9,480.00
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Contractor will provide a total of eighty-four(84) "City Conference Minutes", to air during MPS's high school basketball season. The "City Conference Minutes" will air Tuesdays through Thursdays between 5:00am - 7:00pm. Additionally, Good Karma will also provide a live, 1-hour, in-studio, season preview show featuring boys and girls coaches in early December(exact date to be determined). Additionally, good Karma will broadcast a combination of sixteen (16) boys and girls regular season basketball games. One of the following 2 broadcast formats will be used:a) Live or b) same night 30-minute tape delay. The specific games, the number of each , dates, times and respective locations will be determined by mutual consent

of Good Karma and MPS throughout the basketball season. During each broadcast MPS will be given four (4) minutes of commercial inventory. Good Karma shall provide, at its own expense, all personnel required to perform the services under this Contract.

C025958	V025356	GRAY MILLER PERSH LLP	TC-DEPARTMENT OF TECHNOLOGY	4,500.00	0.00	0.00	4,500.00
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Contractor shall provide counsel and legal advice to MPS regarding certain licenses awarded to MPS by the FCC for its education broadcasting system. Specifically, the leasing of these licenses and other related matters.

C025922	V0310875	HAL LEONARD CORPORATION	CI-CURRICULUM & INSTRUCTION	4,700.00	0.00	0.00	4,700.00
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Contractor shall provide 47 subscriptions to Music Express a bi-monthly online, interactive, curriculum resource for k-6 General Music Educators. Resources must include a teacher's edition, online audio and video, and digital lessons, and 30 printed student editions for the 2016-2017 year.

C025871	V0853097	HALDEMAN HOMME INC	GS-GAENSLEN SCHOOL	410.00	0.00	0.00	410.00
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Contractor shall provide parts and labor as needed per Quote #46457 (revised) and dated December 5, 2016.

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C025926	V025377	JAM AK JAM	FI-FRENCH IMMERSION SCHOOL	38,710.00	0.00	1,800.00	40,510.00
In accordance to Contractors African Dance and Drumming - Fall 2016 & Winter/Spring 2017 attached hereto as Exhibit A.							
C025949	V0493945	JOSTENS INC	JM-MADISON ACADEMIC CAMPUS	7,500.00	0.00	54,917.00	62,417.00
Contractor shall provide two-hundred hard cover yearbooks to James Madison Academic Campus for the 2016-2017 school year. Yearbook (8.5 x 11 stock sizes) shall be 80 full-color gloss pages with sewn binding. Services offered shall include access to on-line digital yearbook and online creation software. Also inclusive under this contract shall be unlimited visits to the school and reviewing of schools website from contractor office to help the school yearbook advisor with pages. ESTIMATED SHIPPING							
C025798	V028130	KASTELIC, PATRICIA S	GM-GOLDA MEIR SCHOOL	1,510.00	0.00	0.00	1,510.00
Contractor shall provide Golda Meir School with a promotional video of the school. The video will be used by the school to recruit students during enrollment. The vendor will provide the following services: 1. Pre-Production planning of technical aspects of creating the video including microphone rental; 2. Production of video interviews on site and on any B-roll needed; 3. Post-Production includes editing and fine tuning visuals and sounds; 4. Assist in other distributions such as YouTube uploads and other requests; 5. The vendor will provide the school with 50 (fifty) DVD copies professionally labeled with plastic or paper cases. The vendor approximates she will work fifty (50) hours on this service. However, the school and vendor agreed to a set dollar amount of \$1,510.00 regardless how many hours are actually invested. Half of the contracted amount (\$755.00) is due upon execution of the contract. The other half will be due after the service is completed.							
C025952	V008811	KELLIE M CARSON	LN-LINCOLN MIDDLE SCHOOL	150.00	0.00	0.00	150.00
Contractor shall DJ a dance at Lincoln Middle School from 2:00 pm until 3:45 pm.							
C025929	V028239	KIM, KARINA	MI-MITCHELL SCHOOL	1,125.00	0.00	0.00	1,125.00
Contractor shall provide English as a Second Language (ESL) classes at Mitchell Elementary School on Mondays and Wednesdays from November 2, 2016 through December 21, 2016. The classes shall occur from 5:00pm to 7:00pm. Contractor shall prep from home for one hour for each session. Instruction and prep shall not exceed six hours per week.							
C025841	V026197	LIFE AWARENESS EDUCATION	CK-CLARKE STREET SCHOOL	3,600.00	0.00	450.00	4,050.00
Life Awareness Education (Contractor) shall provide a program focused on the appreciation for cultural heritage and exploring the critical media analysis to students of Clarke Street Elementary. The program will meet for two sessions on Mondays from October 17, 2016 through June 11, 2017. Contractor shall provide any supplies or equipment that is needed for this program. The 1st program will take place from October 17, 2016 to January 30, 2017 on Mondays from 9:30 am-10:30 am for CBU students and 8th grade. The 2nd part of the program will take place from February 6, 2017 until June 5, 2017 on Mondays from 9:30 am-10:30 am for 4th-7th grade. Contractor shall provide a total of thirty six (36) sessions between October 17, 2016 and June 11, 2017. Contractor shall provide a concert focused on anti-violence to students of Clarke Street Elementary school during the month of February for Black History Month. A DJ will accompany the facilitator to engage the students to participate. The goal of the concerts will be to teach students to be aware of better choices and skills while using rap music to relate to the students. Contractor shall provide any supplies of equipment that is needed for this program. Setup and breakdown will take place an hour before and after the event.							

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Contractor shall provide a concert focused on anti-violence to students of Clarke Street Elementary school a concert in June. A DJ will accompany the facilitator to engage the students to participate. The goal of the concerts will be to teach students to be aware of better choices and skills while using rap music to relate to the students. Contractor shall provide any supplies of equipment that is needed for this program. Setup and breakdown will take place an hour before and after the event.

C025892	V026197	LIFE AWARENESS EDUCATION	21-GWEN T JACKSON	450.00	0.00	3,600.00	4,050.00
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Contractor shall provide a program focused on the appreciation of cultural heritage. Thursdays from 12:30 to 1:30. To be divided into 2 programs, 3 weeks long, one for the boys and the other for the girls.

C025916	V026573	LOCKSTEP SOLUTIONS LLC	TC-DEPARTMENT OF TECHNOLOGY	13,770.00	0.00	4,980.00	18,750.00
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Contractor shall provide water quality reports project work as described in Invoice COW-539 and affiliated details attached hereto and incorporated by reference.

C025979	V026573	LOCKSTEP SOLUTIONS LLC	RC-COMMUNITY REC.	4,980.00	0.00	13,770.00	18,750.00
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Contractor shall provide MPS Department of Recreation with no more than eighty-three (83) hours of technology administration services. Technology administration services include analysis of the php, kohana, mysql application as well as repair work related to the application. MPS Department of Recreation will provide Contractor data files and deploy version to unix/linux production environment. In addition to technology administration services, Contractor shall provide bi-weekly status updates on all service work to Derek Knox at knoxd@milwaukee.k12.wi.us as well as Leighton Cooper at cooperld@milwaukee.k12.wi.us for review.

Contractor shall only contract Derek Knox or Leighton Cooper on any work related to this Contract.

C025970	V0690619	MAPLE DALE-INDIAN HILL SCHOOL	TT-PUPIL TRANSPORTATION	38,661.45	0.00	0.00	38,661.45
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MAPLE DALE-INDIAN HILL SCHOOL DISTRICT 2016-2017 CHAPTER 220 INTER-DISTRICT TRANSPORTATION AGREEMENT WITH MPS

C025944	V0634891	MCCLAIN JR, SAMUEL P	TR-TROWBRIDGE SCHOOL	300.00	0.00	500.00	800.00
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Contractor shall provide piano accompaniment for the Christmas Program at Trowbridge School. Contractor shall provide accompaniment for the rehearsal on Tuesday, December 20, 2016 from 12:00pm until 2:00pm and the dress rehearsal and Christmas Program on Wednesday, December 21, 2016 from 12:00pm until 2:00pm and 6:00pm until 8:00pm respectively.

C025904	V0132977	MILWAUKEE COUNTY TREASURER	81-EIGHTY-FIRST STREET SCHOOL	150.00	0.00	0.00	150.00
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Contractor shall provide a presentation for the K5 classes at 81st Street School on Friday November 18, 2016. The Contractor will be on site at the school from 8:45am until 11:00am. The presentation shall focus on the topic of exploring nature through literature and props.

C025961	V0272086	MILWAUKEE SCHOOL OF	GM-GOLDA MEIR SCHOOL	800.00	0.00	0.00	800.00
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The boys and girls basketball teams of Golda Meir will be utilizing MSOE's Kerns Center for games on 12/27/16, 12/30/16 and 02/04/17. The cost per each game is \$100, with payment expected in full by 12/21/16. (see attached) The equipment included in the cost are scoreboard, sound system, ticket table and bleacher seating.

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
C025865	V028204	MINDFUL STAFFING SOLUTIONS LLC	CONTRACT COMPLIANCE SERVICE	2,100.00	0.00	0.00	2,100.00

Contractor will be responsible for processing Communities in Need (COIN) certifications for City of Milwaukee Resident meeting the following criteria: A.18 years old or older at the time of certification. B.Possess a valid WI Drivers License or prove on track to receive one\*. C.Possess a high school diploma, GED, HSED or equivalent, or prove on track to receive one\* D.Ability to demonstrate he/she has maintained a permanent residency within the City of Milwaukee for a minimum of 60 day effective the date of certification.

E.Meets income eligibility requirements of either 1) worked less than 1,200 in the preceding 12 months OR 2) his/her family income is at or below the poverty threshold established by Wisconsin Department of Health Services. F.Possesses MPS Contractor referral request for COIN Participation Contractor will comply with submitting monthly reports identifying the names and affidavits of each certified COIN individual for the submitted invoice period. Contractor will refer COIN participant for academic assessment to MPS designated agency. All persons must be certified before their hours can be counted for participation credit. \*Drivers license and high school diploma or equivalency are subject to the classified trade requirements and may be waived for COIN certification given appropriate craft is identified within the submitted schedules and all other eligibility requirements are met.

C025954	V025627	NORDMEYER, KEVIN	BD-BURDICK SCHOOL	250.00	0.00	0.00	250.00
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Contractor shall assemble a light system and provide sound system reinforcement for the Holiday program at Burdick School.

C025896	V0855405	PARTY COMPANY LLC, THE	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
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Contractor will provide DJ services for Milwaukee Recreation's Therapeutic Recreation Program for Individuals with Disabilities Fall Holiday Party on Saturday, December 10, 2016. DJ services include staff, music, equipment (stereo, speakers, extension cords), and lights. Services will be provided between the hours of 6:00pm to 9:30pm at American Serb Hall, 5101 W. Oklahoma Avenue (Wisconsin Hall South), Milwaukee, Wisconsin.

C025840	V004463	PEARLS FOR TEEN GIRLS INC	RI-RILEY SCHOOL	750.00	0.00	4,500.00	5,250.00
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Contractor shall provide Riley Elementary School with one (1) Pearls session per week for the 2016 Fall semester. Contractor shall meet with the students one day per week, on a mutually agreed upon time with the school. The goals of the Program are: a)?Build each girl's ability to access her inherent strengths and assets to make better choices. b)?Help girls set life goals and neutralize self-critical media messages. c)?Provide leadership development opportunities that link girls with community advocacy, woman leaders and provide steps toward self-sufficiency. d)?Provide a safe place for powerful conversations that help

girls share and clarify their beliefs, thoughts, feelings and fears. e)?Foster family involvement in PEARLS topics and activities. f)?Practice collaboration and partnership in all interactions. To achieve the outcomes and goals Contractor agrees to: a)?Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Riley Elementary School. b)?Provide facilitator support. c)?Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)?Provide curriculum, activities, books, and materials. e)?Collect data for a primary evaluation process for measuring PEARLS outcomes. f)?Plan, coordinate and facilitate period

C025905	V001205	PREVENT BLINDNESS WISCONSIN	EY-Early Childhood/Head Start	100.00	0.00	0.00	100.00
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Contractor will provide vision screening training to 10 MPS Head Start staff. This training is needed to ensure best practice approaches during the vision screening process. Training will be a 1.5 hour long session, and will be held on Monday, November 21, 2016 at the MPS Administration Building. CONTRACTOR SHALL BE REIMBRUSED AT A RATE OF \$10 PER MPS HEAD START STAFF PARTICIPATING.

C025789	V003031	PROJECT LEAD THE WAY INC	AQ-CHIEF ACADEMIC OFFICE	47,000.00	0.00	0.00	47,000.00
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Contractor shall provide a comprehensive program and curricula for STEM education through provision of its five curricular programs of study, as are more particularly described in the PLTW Agreement. Thirty-three schools throughout MPS shall utilize the Contractors program. The program fees shall include the following: a) On-line, On-demand, readiness and on-going professional development for teachers b) Unlimited seats for all required software c) Live school and technical support d) Student recognition and scholarship opportunities e) Industry certification opportunities f) Transparency to post-secondary opportunities (credits, admissions preference, etc.)

g)? Best Practice sharing h)? Access to a suite of support applications, including: ??i. Learning Management System ??ii. End of course assessments (where applicable) ??iii. Teacher forums ??iv. Reporting tools ??v. Registration and roster system Contractor shall provide, at its own expense, all personnel required to perform the above-identified services under this Contract. Notwithstanding the above, MPS faculty will be trained by Contractors affiliate universities so that MPS faculty, and not Contractors personnel, will present Project Lead The Way programs in the schools, as described in the PLTW Agreement.

Additional Funding(Verizon)  
 Additional Funding(Rockwell)  
 Additional Funding(Board Funds)

<b>C025811</b>	<b>V018382</b>	<b>QUALITY MUSIC SERVICES LLC</b>	<b>BK-BURBANK SCHOOL</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
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Contractor shall provide Disc Jockey services for Luther Burbank Schools Family Fall Festival on Friday, October 28, 2016 on times to be directed by Luther Burbank School. Contractor shall provide event set-up and tear down as well all equipment necessary for event.

<b>C025909</b>	<b>V0518611</b>	<b>RICK ALLEN MAGIC PRODUCTIONS</b>	<b>GT-GRANTOSA DRIVE SCHOOL</b>	<b>250.00</b>	<b>0.00</b>	<b>860.00</b>	<b>1,110.00</b>
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Contractor shall provide the production Respectfully Yours from 1:00 1:45 pm at Grantosa Drive School.

<b>C025908</b>	<b>V0518611</b>	<b>RICK ALLEN MAGIC PRODUCTIONS</b>	<b>LF-LAFOLLETTE SCHOOL</b>	<b>250.00</b>	<b>0.00</b>	<b>860.00</b>	<b>1,110.00</b>
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Contractor shall provide the production The Magic of Books from 1:00 1:45 pm at Lafollette School.

<b>C025847</b>	<b>V014679</b>	<b>ROMAN , DAVID P</b>	<b>MH-MILW. H.S./ARTS/WEST</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>
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Contractor shall choreograph a dance piece for Milwaukee High School of the Arts Faculty/Guest Concert. Practice shall occur on Thursdays from 4:00 pm to 5:15 pm, with performances on December 16 & 17, 2016.

<b>C025943</b>	<b>V021188</b>	<b>RONALD CARTER</b>	<b>RK-KING HIGH SCHOOL</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>
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Contractor shall provide Master Class for the Jazz Ensemble classes at Rufus King High School on a mutually agreed upon time. Contractor shall specifically listen to the students perform and provide constructive feedback to the students. If time permits, Contractor may perform for the students.

<b>C025874</b>	<b>V027689</b>	<b>SQUARE ONE ART GLASS LLC</b>	<b>RC-COMMUNITY REC.</b>	<b>17,280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,280.00</b>
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Square One Art Glass (Contractor) agrees to instruct the following Glass Blowing workshops for Milwaukee Recreation: Christmas Ornament, Monday, November 7, 2016, 6-9p.m. Christmas Ornament, Wednesday, November 16, 2016, 6-9p.m. Bowls, Wednesday, January 11, 2017, 6-9p.m. Bowls, Saturday, January 14, 2017, 1-4p.m. Hearts, Saturday, February 11, 2017, 1-4p.m. Paperweight, Tuesday, March 7, 2017, 6-9p.m. Paperweight, Saturday, March 18, 2017, 1-4p.m. All classes will be held at Square One Art Glass , 5322 W. Vliet St., Milwaukee, WI 53208. Workshops will be exclusively offered to Milwaukee recreation program participants. Contractor will provide all needed

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<p>supplies and instruction to complete the specific item. Contractor will receive the following compensation: Christmas Ornament: \$30 per registered participant Bowls: \$35 per registered participant Hearts: \$30 per registered participant Paperweight: \$50 per registered participant Additional classes may be scheduled based on workshop popularity and space availability.</p>							
<b>C025895</b>	<b>V019670</b>	<b>SUNSET PLAYHOUSE INC</b>	<b>BR-BROWN STREET SCHOOL</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
<p>Contractor shall provide Bug in a Rug performance to the students at Brown Street Elementary with performance show time beginning at 9:00am. Contractor shall have setup complete before performance begins.</p>							
<b>C025873</b>	<b>V020605</b>	<b>SWEET WATER FOUNDATION</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>7,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,000.00</b>
<p>Contractor will provide the following services to Milwaukee Parkside School for the Arts (Parkside) for an aquaponics system: a)?Supplies and materials acquisition b)?Contractor will consult with Parkside teachers and administrators on the system design, then gather all the supplies and materials for the project. c)?Comprehensive teacher training in small-scale aquaponics systems d)?The training includes background knowledge of aquaponics, design and construction of aquaponics system, system start-up and ongoing operation and maintenance. Teachers are trained in methods of small-scale aquaponics as related to a school and classroom environment.</p> <p>e)?Aquaponics installation f)?SWF will install the aquaponics system, consulting with teachers and administrators at the school, as well as administrators at MPS Central Offices, such as the Facilities and Maintenance Department, to ensure the aquaponics design is safe, effective, and serves the academic purposes identified by the school. g)?Ongoing support for school aquaponics projects After training and installation, SWF will continue to support the aquaponics project as needed by phone and email communications, and up to three in-person visits. Support will include concerns about system maintenance, curricular integration, system improvements, etc.</p>							
<b>C025902</b>	<b>V028240</b>	<b>TBS LLC</b>	<b>TL-RONALD REAGAN HIGH SCHOOL</b>	<b>165.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165.00</b>
<p>a)?Provide bus transport on Friday, December 2, 2016 for one (1) bus for Reagan High School student travel to the Milwaukee Institute of Art and Design with departure from the school at 8:00am and return to school at 2:00pm.</p>							
<b>C025918</b>	<b>V028214</b>	<b>THOMPSON COBURN LLP</b>	<b>HR-HUMAN RESOURCE SERVICES</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>
<p>After consultation with the insurance carrier, to utilize their legal services to comply with a federal regulation in connection with a data security incident.</p>							
<b>C025890</b>	<b>V0659800</b>	<b>TRASUS WRIGHT</b>	<b>HW-HAWTHORNE SCHOOL</b>	<b>4,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,995.00</b>
<p>Contractor shall provide outreach services to Hawthorne parents, with emphasis on fathers and male figure heads in children's lives; to build on momentum started last year. Payments shall be made in 3 increments upon submission of invoices on 10/31/16, 11/30/16, and 12/22/16. Contractor shall increase parent and father participation by contacting parents in person at Hawthorne, during drop-off, pick up, school evens, after school extracurricular activities, via phone, written communication and scheduling visits at parent's residence. Meeting locations may also occur off-site meeting such as Milwaukee Public Library. Services shall start 10/12/16 - 12/22/16, meeting with individual parents 10/12/16 - 12/22/16, meetings with parents &amp; school staff 10/12/16 - 12/22/16, focus group and start men's night 10/12/16 - 12/22/16.</p>							
<b>C025855</b>	<b>V0150541</b>	<b>WISCONSIN COACH LINES INC</b>	<b>MH-MILW. H.S./ARTS/WEST</b>	<b>1,850.00</b>	<b>0.00</b>	<b>3,340.00</b>	<b>5,190.00</b>
<p>Contractor shall provide two (2) busses for transportation (Conformation #8305) from Milwaukee high School of the Arts to the Private Bank Theater in Chicago, IL. Busses shall depart Milwaukee High School of the Arts at or around 9:45 AM and return to the school at or around 8:00 PM.</p>							

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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
C025937	V0150541	WISCONSIN COACH LINES INC	TT-PUPIL TRANSPORTATION	995.00	0.00	4,195.00	5,190.00

1 (One) Coach Bus to Stevens Point Holiday Inn Convention Center. Pick Up at 6:00 a.m. at Central Services. Return time 2:00 p.m. returning to Central Services. Charter ID #8844. WIAA Sportsmanship Summit/Athletics

C025622	V0319716	WISCONSIN CONSERVATORY OF	RC-COMMUNITY REC.	20,000.00	0.00	177,269.00	197,269.00
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MPS Connections includes three unique projects that engage MPS students and families in making music together; / / MPS Scholars: 50 MPS Students participate in weekly private lessons and specialty summer camps at the Wisconsin Conservatory of Music at no cost; / / Summer Must Institute: MPS students explore a variety of instruments and develop beginning ensemble skills in a two-week summer music camp at the Milwaukee High School of the Arts; / / Samba: In partnership with COA Youth and Family Centers, students and family members in the Riverwest and Amani neighborhoods rehearse and perform with the Conservatory's Brazilian Samba troupe during after-school programming.

C025879	V004257	WISCONSIN REGIONAL TRAINING	XC-CONTRACT COMPLIANCE SERVICE	5,000.00	0.00	57,590.00	62,590.00
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Vendor will be responsible for processing Communities in Need(COIN) certifications for City of Milwaukee Residents meeting the following criteria: 18 years old or older at the time of certification. Possess a valid WI Drivers License or prove on track to receive one\*. Possess a high school diploma, GED, HSED or equivalent, or prove on track to receive one\* Ability to demonstrate he/she has maintained a permanent residency within the City of Milwaukee for a minimum of 60 day effective the date of certification. Meets income eligibility requirements of either 1) worked less than 1,200 in the preceding 12 months OR 2) his/her family income is at or below the poverty threshold established by Wisconsin Department of Health Services. Possesses MPS Contractor referral request for COIN Participation Contractor will comply with submitting monthly reports identifying the names and affidavits of each certified COIN individual for the submitted invoice period. Contractor will refer COIN participant for academic assessment to MPS designated agency. All persons must be certified before their hours can be counted for participation credit. \*Drivers license and high school diploma or equivalency are subject to the classified trade requirements and may be waived for COIN certification given appropriate craft is identified within the submitted schedules and all other eligibility requirements are met.

C025880	V004257	WISCONSIN REGIONAL TRAINING	XC-CONTRACT COMPLIANCE SERVICE	35,340.00	0.00	27,250.00	62,590.00
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In accordance to Contractors response to MPS Request for Contract Services Quote Form attached hereto as Exhibit A and herein incorporated as reference. Preliminary/post skills assessment of student participant such as: Basic skills, occupational skills and work-readiness skill levels Prior work experience and employability Interests, aptitudes and motivation level Supportive service needs Assessment techniques should be objective and not limited to the organization providing services Construction industry career pathway exposure Overview and introduction to vocations Presentation session from student "show us what you know" where student provides overview of their takeaway from the overall training workshop Mock-up work-based learning components in a safe and controlled environment Acknowledgement and reinforcement of positive behavior/attendance A minimum of 3 guest speakers A minimum of 2 job readiness and mock interview sessions Cross training inclusion efforts leading to recognized industry certifications (please identify) Contractor will: Identify number of workshops to be held including: number of days, hours and themed sessions per workshop i.e. 01/14/17 Orientation session- 2 hours, etc. Assist students to identify a project to present prior to graduation Provide post program completion information on all pupil trainees which may include but is

C025843	V022854	WOODS, PHILLIP NOBLE	PJ-PROJECT STAY SENIOR INSTITUTE	4,500.00	0.00	0.00	4,500.00
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Contractor will facilitate a workshop series at Project S.T.A.Y. Alternative High School that will meet twice weekly which utilizes circles, dramatic presentations, and written lessons to create a learning environment geared to reach stated goals. Over 30 students deemed 'at-risk' with behavioral or discipline issues will participate in urban conflict resolution skills training at. Sessions will be structured around peaceful methods, peace training, conflict resolution and advocacy. Contractor will monitor change with individual and groups sessions that focus on student level violence, truancy, suspensions, and expulsions. Contractor shall use a theme of restoration specifically designed to meet the needs of at-risk, traumatized and poor attendance students.

Goals: a)?Students will have increased adaptive and resiliency capabilities as well as heightened socio-emotional intelligence thus improving their ability to focus and come in the school setting and their community prepared to function and focus on the task at hand. b)?Students will gain improved social skills and academic focus as measured by attendance and reduced incident referrals as a result of these trainings. c)?Students will produce written reflections and/or video presentations that summarize their experience and demonstrate an understanding of the process they are involved in to resolve conflict in school and in the community.

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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
<b>C025878</b>	<b>V027957</b>	<b>YOUTH FRONTIERS</b>	<b>EO-EDUCATION SERVICES</b>	<b>36,125.00</b>	<b>0.00</b>	<b>2,995.00</b>	<b>39,120.00</b>
Contractor shall provide character education and leadership skills training for staff and students in grades 7th, 9th, 11th at Wisconsin Conservatory of Lifelong Learning, Bradley Technology & Trade School, Barack Obama School for Career & Tech Ed, Ralph Metcalf Elementary School and North Division High School to build communities where students thrive socially, emotionally and academically. Contractor shall provide the following four (4) retreats listed: A. Honors retreat for staff B. Respect retreat for students C. Courage retreat for students D. Leadership conference students Youth Frontiers document is attached as Exhibit A and herein incorporated as reference. Contractor and MPS shall mutually agree on dates, times and locations of each retreat.							
<b>C025868</b>	<b>V028197</b>	<b>ZEAL BUSINESS SOLUTIONS LLC</b>	<b>XC-CONTRACT COMPLIANCE SERVICE</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
Contractor shall provide Contract Compliance, upon request, with no more than one hundred and twenty (120) hours of compliance report data collection, analysis, audit, and entry for CCS databases. Contractor shall provide Contract Compliance, upon request, with no more than one hundred and twenty (120) hours of compliance report data collection, analysis, audit, and entry for CCS databases.							
<b>Total</b>				<b>430,220.79</b>			

Milwaukee Public Schools  
 Facilities and Maintenance Contracts  
 From Dec 01, 2016 Through Dec 31, 2016

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002423	V026959	REINKE, TIMOTHY R		640.00	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002424	V026959	REINKE, TIMOTHY R		320.00	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002425	V026959	REINKE, TIMOTHY R		1,738.75	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002427	V026959	REINKE, TIMOTHY R		1,517.50	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002428	V026959	REINKE, TIMOTHY R		12,563.75	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002429	V026959	REINKE, TIMOTHY R		16,070.00	69,771.25
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002430	V0475262	COAKLEY BROTHERS COMPANY		1,288.60	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002431	V0475262	COAKLEY BROTHERS COMPANY		836.36	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002432	V0475262	COAKLEY BROTHERS COMPANY		692.80	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002433	V0475262	COAKLEY BROTHERS COMPANY		14,756.83	271,078.56

<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.					
A1002434	V0475262	COAKLEY BROTHERS COMPANY		10,760.88	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002435	V0475262	COAKLEY BROTHERS COMPANY		2,240.00	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002437	V0475262	COAKLEY BROTHERS COMPANY		6,502.69	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002438	V0475262	COAKLEY BROTHERS COMPANY		2,240.00	271,078.56
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002439	V0179086	ROMAN ELECTRIC CO		8,120.00	44,278.00
INSTALLATION SERVICES FOR WASHER & DRYER @ BARTON SCHOOL PER BID SUBMITTED 12/5/16.					
A1002440	V0179086	ROMAN ELECTRIC CO		14,400.00	44,278.00
INSTALLATION SERVICES FOR WASHER & DRYER @ BRUCE SCHOOL PER BID SUBMITTED 12/5/16.					
A1002441	V0179086	ROMAN ELECTRIC CO		13,248.00	44,278.00
INSTALLATION SERVICES FOR WASHER & DRYER @ BRYANT SCHOOL PER BID SUBMITTED 12/5/16.					
A1002442	V0821101	UIHLEIN WILSON ARCHITECTS		15,000.00	15,000.00
CONSULTANT CONTRACT - ADDITION AND SITE PROGRAMMING OPPORTUNITIES WITH BGC PER PROPOSAL SUBMITTED 10/7/16.					
A1002445	V0475262	COAKLEY BROTHERS COMPANY		2,240.00	271,078.56

<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.					
<b>A1002446</b>	<b>V0591343</b>	<b>LEEDY &amp; PETZOLD ASSOCIATES LLC</b>		<b>22,235.00</b>	<b>22,235.00</b>
CONSULTANT CONTRACT - FIRE ALARM SYSTEM UPGRADE @ MILWAUKEE HIGH SCHOOL OF THE ARTS PER BID SUBMITTED 12/2/16.					
<b>A1002447</b>	<b>V0475262</b>	<b>COAKLEY BROTHERS COMPANY</b>		<b>25,323.34</b>	<b>271,078.56</b>
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
<b>A1002452</b>	<b>V0127590</b>	<b>JULIEN SHADE SHOP INC</b>		<b>12,800.00</b>	<b>12,800.00</b>
WINDOW TREATMENT REPLACEMENT @ WASHINGTON HIGH SCHOOL PER BID SUBMITTED 12/7/16.					
<b>A1002453</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>11,200.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA RACK LOCATION - VARIOUS 20 SITES					
<b>A1002454</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>245.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FRANKLIN - ACCESS (DOOR 3)					
<b>A1002455</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>350.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RIVER TRAIL - CCTV (2 MONITORS)					
<b>A1002456</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 THURSTON WOODS - CCTV (2 MONITORS)					
<b>A1002457</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>57,498.00</b>

<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 CENTRAL SERVICES					
<b>A1002458</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GREENFIELD SCHOOL					
<b>A1002459</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>1,120.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MEC/MEIR UPPER - DOOR INTERCOM (ANNEX)					
<b>A1002460</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>1,120.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GREEN BAY - L-V SYSTEMS					
<b>A1002461</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>2,800.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RIVERSIDE - AUDITORIUM SOUND REINFORCEMENT					
<b>A1002462</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CUSTER/OBAMA - PA REZONING					
<b>A1002463</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CLARKE - CCTV					
<b>A1002464</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>280.00</b>	<b>57,498.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING - CCTV					



<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002465	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BARBEE - CCTV					
A1002466	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PULASKI - 2-WAY RADIO					
A1002467	V026905	DECIBEL ASSOCIATES LLC		175.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 LEE - L-V SYSTEMS					
A1002468	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ROOSEVELT - AUDITORIUM SOUND REINFORCEMENT					
A1002469	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 NORTH DIVISION - CCTV					
A1002470	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CARVER - CCTV					
A1002471	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FOREST HOME - CCTV					
A1002472	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00

<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 CLARKE - CCTV					
A1002473	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 STEUBEN/FRENCH - ACCESS					
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A1002474	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MADISON - CCTV					
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A1002475	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018. VINCENT - ACCESS					
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A1002476	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FRANKLIN - ACCESS					
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A1002477	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 THOREAU - ACCESS					
.....					
A1002478	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 STEUBEN/FRENCH - 2-WAY RADIO					
.....					
A1002479	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ROGERS - CCTV					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002482	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VINCENT - CCTV					
A1002483	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MEIR - SCOREBOARDS					
A1002484	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MARSHALL - SCOREBOARDS					
A1002485	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AAL - M-P ROOM					
A1002486	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WASHINGTON - CCTV					
A1002487	V026905	DECIBEL ASSOCIATES LLC		280.00	57,498.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING HS - ACCESS					
A1002491	V0751766	LEMBERG ELECTRIC COMPANY INC		21,666.00	21,666.00
NEW EXTERIOR SIGN AT KAGEL ELEMENTARY SCHOOL PER BID SUBMITTED 12/20/16.					
A1002492	V0834424	AMERICAN DESIGN INC		10,200.00	10,200.00

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

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Dec 01, 2016 Through Dec 31, 2016

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CONSULTANT CONTRACT - DESIGN SERVICES FOR THE ADDITION OF FLAGS AND FLAG POLES AT CUSTER AND SOUTH STADIUMS PER BID SUBMITTED 10/11/16. NTE \$10,200.00					

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