

**(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

Milwaukee Public Schools Contract Listing From May 01, 2017 Through May 31, 2017				Current 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				
C026245	V004304	ACE WORLD WIDE MOVING &	PR-PURCHASING	20,000.00	0.00	0.00	20,000.00

Contractor shall provide moving services as needed at a variety of MPS sites. Items to be moved will consist primarily of computer and other technology equipment that is typically found in a school. While the majority of moving assignments will be between MPS buildings, there may be occasions when off-site pickups within the Milwaukee area may be required. MPS will have both large and small moves throughout the Contract term. Contractor will be required to adhere to the following General Work Requirements: a) Contractor must be available within typical work times. Typical assignments shall start at 7:00 a.m. and must be completed by 3:30 p.m. of the same day, Monday through

Friday. However, some assignments may last past 3:30 p.m. Any overtime hours must be approved in advance by the designated MPS representative. Rates for specific dates and times are compensated as provided in ?? 3. b) Contractor must arrive at the move site promptly with all necessary labor and materials to complete the job (e.g. dollies, hand carts, flat beds, etc.) within the time frames set by MPS. Contractor is responsible for safeguarding and protecting its work materials, tools and equipment, and is required to provide necessary safety equipment for its employees. c) All trucks used must be weather-tight. Contractor must verify the weight of the property/equipment being moved will not hinder delivery or damage property during transport. Contractor must provide the necessary protection, padding, and equipment without a charge to MPS. d) All moving services must include pickup from an inside location and delivery to an inside location. Loading dock facilities are not guaranteed a

C026348	V0792772	ADVENTURE ROCK	HF-HARTFORD UNIVERSITY SCHOOL	600.00	0.00	650.00	1,250.00
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Contractor shall provide a portable climbing wall, with facilitators, from 4:30 7:30 pm at Hartford Avenue School. A deposit of \$300 will be due upon full execution of this Contract.

C026413	V0792772	ADVENTURE ROCK	95-NINETY-FIFTH STREET SCHOOL	650.00	0.00	600.00	1,250.00
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Contractor shall provide a portable climbing wall, with facilitators, from 8:00 to 12:00 pm at Ninety-Fifth Street School on Wednesday, May 24, 2017. Time includes setup and teardown of climbing wall for Contractor. Contractor shall be compensated as a flat fee.

C026395	V025010	ALL HANDS BOATWORKS INC	RC-COMMUNITY REC.	1,350.00	0.00	28,845.00	30,195.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026358	V025010	ALL HANDS BOATWORKS INC	US-GRANT SCHOOL	2,400.00	0.00	27,795.00	30,195.00
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Contractor shall provide services as indicated in Program Agreement Form Grant School attached hereto and incorporated by reference.

C026317	V0628964	AMERICAN SERB MEMORIAL HALL	SD-SOUTH DIVISION HIGH SCHOOL	1,800.00	0.00	7,331.00	9,131.00
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Contractor shall provide rental of facility for South Division High School's Prom being held on Friday, May 12, 2017 from 7:00pm to 10:00pm. The facility shall be available for set up beginning on the date of the event. Food and unlimited beverage service per person shall be provided and shall include cultural food stations: Asian American, Hispanic, African American, European, and candy buffet. Actual attendance to be communicated to the Contractor as event date approaches and actual attendance is finalized.

C026340	V0628964	AMERICAN SERB MEMORIAL HALL	A9-AUDUBON HIGH SCHOOL	2,331.00	0.00	6,800.00	9,131.00
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In accordance to Contractors Hall Rental / Food Contract, dated January 21, 2017, attached hereto as Exhibit A and herein incorporated as reference.

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C026318	V0628964	AMERICAN SERB MEMORIAL HALL	WS-FIRST NATIONS STUDIES MPS	1,200.00	0.00	7,931.00	9,131.00
<p>Contractor will provide use of the hall, inclusive of tables, chairs and linens for the MPS United Nations Studies Program parent workshops on Wednesday, May 17, 2017 and Wednesday, June 14, 2017 from 4:00pm to 8:00pm. Contractor will also manage catering services, including staff to prepare and serve the two dinner buffets.</p>							
C026182	V028551	ARCHANGEL GLOBAL SECURITY LLC	CI-CURRICULUM & INSTRUCTION	1,100.00	0.00	0.00	1,100.00
<p>Contractor shall provide two security guards from 10:00 pm through 6:00 am for the MPS GEAR UP out of state college tour in Washington, DC. RCC to increase funds. NJR 5/1/17</p>							
C026357	V0651010	AREA RENTAL & SALES CO LLC	TL-RONALD REAGAN HIGH SCHOOL	544.00	0.00	1,823.10	2,367.10
<p>Contractor shall provide a stage equipment rental to Reagan High School located at 4965 S 20th St, Milwaukee, WI 53221, for Friday, May 5, 2017 through Monday, May 8, 2017. Rented equipment shall include twelve 4 x 4 sections and stage set-ups that are 32. Contactor shall deliver and set up stage on Friday, May 5, 2017. Contractor shall take down and pick-up stage parts, Monday, May 8, 2017 between 8:00am-3:00pm.          096-0095 STAGE SET UPS TO 32" TALL          PICKUP/DELIVERY</p>							
C026396	V0771864	ARTISTS WORKING IN EDUCATION INC	CC-COMMUNITY REC.	9,500.00	70,000.00	650.00	80,150.00
<p>Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.</p>							
C026334	V011621	ARTS AT LARGE INC	ES-EX ED/SUPPORTIVE SERVICES CTR	4,500.00	416,212.00	585,120.02	1,005,832.02
<p>Contractor will assist Project Prevent staff to facilitate a student-created film to articulate K-8 student's day-to-day experiences for concerned adults (teachers, parents, counselors, etc.). The goal is to show that there is a responsibility that we have "as adults" to create a welcoming school environment that protects &amp; supports our youth. Goals for this film include: a)?To empower adults to engage our youth with empathy and understanding by addressing the following: a.?What are some of the things that make being a kid hard? b.?As a school, what is it that teachers can do/do to provide relief? c.?What are the practices being implemented for trauma informed teaching, learning? d.?It's the little things that matter. Highlight the small things that happen day-to-day that support youth. b)?To articulate how students feel about the school environment by addressing the following: a.?Why is school good for me? b.?How do I know when a teacher cares about me, knows my name, etc.? c.?If my teacher could know one thing about me, it would be... d.?What do I need from my teachers and the adults in my life? e.?I feel safe when...</p>							
C026397	V014001	ARTWORKS FOR MILWAUKEE INC	RC-COMMUNITY REC.	7,200.00	50,000.00	0.00	57,200.00
<p>Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.</p>							
C026315	V012796	BARTOLOTTA CATERING	VN-VINCENT HIGH SCHOOL	10,866.10	0.00	15,044.23	25,910.33

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Please see attached vendor agreement. Vincent High School Prom

C026373	V0113182	CAMP WHITCOMB MASON	MI-MITCHELL SCHOOL	4,298.00	0.00	16,767.50	21,065.50
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Contractor shall provide lodging and camping activities for up to forty-seven individuals, students and chaperones, from Mitchell Elementary School from May 17, 2017 through, May 18, 2017. Check-in time on the day of arrival is for 10:00am and checkout is scheduled for 2:00pm. This trip includes: one (1) night lodging accommodations, restroom and shower facilities, four (4) meals and team activities. Costs for lodging and meals are as follows: a)Lodging fee applies to all participants at a flat rate of \$2,700.00 b)Meals will be provided at a rate of \$37.00 per participant, totaling \$1,598.00

Meals for each person

There is a \$750.00 deposit that is due before the trip.

C026309	V027561	CAMPBELL, CYNTHIA	IT-INFORMATION TECHNOLOGY	4,200.00	0.00	0.00	4,200.00
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Contractor shall provide a grief recovery outreach program for students at Washington High School of Information Technology (???Washington???) . Contractor shall hold workshops on Mondays and Thursdays in room 225 on site at Washington beginning May 1, 2017 through June 8, 2017. The meetings shall occur from 5:30pm until 6:30pm. Washington will purchase copies of the textbooks needed for 20 participants. The outreach program shall be 12 sessions in total.

Cost of 10 textbooks being paid for from the school checking account. The school already had 10 books in their inventory

C026310	V026686	CANOPIES EVENTS WITH DISTINCTION	PULASKI HIGH SCHOOL	1,641.50	0.00	0.00	1,641.50
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Contractor shall provide tent installation and rental (Job #17944-1) in Pulaski High School's (???Pulaski???) parking lot for an event on Monday, May 8, 2017. Pulaski will contact the Contractor 10 days prior to install to set up the marking of the parking lot. Delivery and installation shall take place on Thursday, May 4, 2017. Take down and pick-up shall take place on Tuesday, May 9, 2017. The following items shall be rented by the Contractor: a)?1 "Fiesta" Frame Party Tent, 30' x 60' ??\$925.00 b)?Prestige White 170 Sidewall, 8' Patio Window?\$399.50 c)?70 Folding Chairs, Black Frame, Black Seat?\$140.00 d)?30 Masking Drape, 8' ???\$102.00 e)?4 Upright, 8'????\$0.00 f)?3 Crossbar, 6' - 10'????\$0.00

g)?4 Base, 14" x 16" (12 lb)???\$0.00 h)?15 - 8' Banjo Drape, Navy Blue??\$0.00 i)?Shipping????\$75.00 Total?\$1,641.50

C026361	V016882	CHOJNACKI, ROBERT G	TP-PARKSIDE SCHOOL	250.00	0.00	1,300.00	1,550.00
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DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Milwaukee Parkside School on Friday, May 5, 2017 with hours of 5:00 PM until 8:00pm (event time) with setup and breakdown for 1 hour before and after event.

C026312	V028626	DJ CK	IT-INFORMATION TECHNOLOGY	300.00	0.00	0.00	300.00
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Contractor shall provide DJ services for Washington High School of Information Technology's prom being held at Hilton City Center Hotel on Friday May 5, 2017, from 7:00pm until 10:00pm. Contractor shall provide and utilize: two speakers, an amp, one microphone, cords to set up speakers, turntable, apple computer, RCA cord from turntable to amp, USB cord for computer to turntable, headphones for DJ use, table, extension cords, and two tri pods that hold 4 LED lights per tripod. Setup and breakdown shall occur for 1 hour before and after event.

C026376	V0804002	FOCUS TRAINING INC	AQ-CHIEF ACADEMIC OFFICE	4,900.00	0.00	850.00	5,750.00
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Contractor shall plan and implement event facilitation for the student leadership Synergy Conference. Contractor is responsible to plan, organize, and recruit business/post-secondary partners, as well as facilitate all aspects of the conference for approximately two-hundred students at the Hilton Milwaukee City Center. Contractor will provide all on site coordination including facilitators, presenters, and other outside partners necessary for the conference.

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C026325	V026565	FRONT ROOM PHOTOGRAPHY, LLC	GM-GOLDA MEIR SCHOOL	300.00	0.00	0.00	300.00
<p>Contractor shall provide three (3) hours of a photo booth for Golda Meir's prom. The prom itself will take place at Aloft Downtown Milwaukee. Contractor will provide the photo booth from 7:30 PM until 10:30 PM. Contractor will need an hour to an hour and a half to set up and about an hour to take down. Contractor will require a 10 X 15 space at Aloft, access to electricity and a 6 foot table. This will all be provided by Aloft.</p>							
C026313	V0504688	FUN EVENTS INC	RT-RIVER TRAIL SCHOOL	825.00	0.00	4,450.50	5,275.50
<p>Contractor shall provide 12 midway games and prizes for River Trail Elementary Schools fair event which shall be held on Friday, May 12, 2017 from 12:30pm until 3:30pm. Game rental includes: punch cards, stampers, red &amp; white game fronts, volunteer aprons, setup/dismantle and game instruction by experienced fun events staff. School volunteers are responsible for setting up and running prize redemption center. The package selected is Holiday Treasures Shop which will grant \$6.00 unlimited play wristbands with prizes.</p> <p>Total compensation under this Contract shall not exceed \$1,325.00. A deposit in the amount of \$500.00 shall be remit upon execution of this Contract.</p>							
C026391	V0515132	GLEN GERARD	A3-ALBA ACADEMIA DE LENGUAJE Y ART	200.00	0.00	0.00	200.00
<p>Contractor shall provide a magic performance for the graduation ceremony at ALBA Academy starting at 12:00 pm.</p>							
C026191	V009978	HR IMAGING PARTNERS INC	GM-GOLDA MEIR SCHOOL	4,990.00	0.00	0.00	4,990.00
<p>Contractor shall provide yearbooks for the upper and lower schools. Contractor will upload all underclass portraits into Pictavo software to allow school to flow images, provide all necessary technical support and training as required by school, and deliver yearbooks at no additional charge. Delivery will be no later than 5 weeks after submission of softcover yearbooks, no later than 6 weeks from submission for hardcover yearbooks. MPS shall handle the layout for yearbook pages, with support from Contractor, as needed, provide Contractor with delivery dates at least 1 week before the end of school for spring delivery, and submit books for publishing 5 weeks prior to delivery for softcover, 6 weeks prior to delivery for hardcover.</p> <p>Softcover yearbooks shall be 48 pages, full color. Cost shall be \$12.85 per yearbook. Hardcover yearbooks shall be 32 pages, full color. Cost shall be \$16.95 per yearbook.</p>							
C026374	V000165	HULBERT PIANO LLC	MC-MACDOWELL MONTESSORI SCHOOL	754.00	0.00	0.00	754.00
<p>In accordance to Contractors Quote, dated May 3, 2017, attached hereto as Exhibit A and herein incorporated as reference.</p>							
C026386	V005707	INTER-STATE STUDIO	MD-MARYLAND AVENUE SCHOOL	839.00	0.00	0.00	839.00
<p>Contractor shall provide yearbooks as indicated in Yearbook Agreement (Master Number WI0034 #15958C) attached hereto and incorporated by reference.</p>							
C026418	V010053	KC'S INFLATABLES LLC	BD-BURDICK SCHOOL	1,945.00	0.00	1,475.00	3,420.00
<p>Contractor shall provide the following equipment for use at Burdick School from 11:00 AM to 2:00 PM for an end of school year event: a)1 3-in-1 Bounce an Slide (\$300) b)1 40 Obstacle Course (\$350) c)1 Bungee Jousting Combo Unit (bungee not to be used) (\$425) d)1 Speed Pitch Challenge (\$375) e)1 7 x7 Framed Quarterback Toss Game (\$75) f)1 7 x7 Framed Kick &amp; Score Soccer Game (\$75) g)1 7 x7 Penguin Fish Fling Game (\$75) h)1 Birdie Putt Game (\$50) i)1 Milk Can Toss (\$40) j)1 Ring Toss (\$40) k)1 Bozo Toss (\$40)</p>							

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<p>l)1 Sky Puppet (\$25 m)3 Generators (\$75.00; 2 free of charge)) Delivery and set-up shall be on the date of the event prior. Proper anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined upon execution of this Contract.</p> <p>40' Obstacle Course            Bungee &amp; Jousting Combo            Speed Pitch Challenge            7x7 Framed QB Toss Game            7x7 Framed Soccer Kick Game            7x7 Framed Penguin Fish Fling Game            Birdie Putt Game            Milk Can Toss            Ring Toss            Bozo Toss            Sky Puppet - Blue            Generators (TWO AT NO CHARGE \$150.00 VALUE)            Delivery Charge Waived</p>							
<b>C026349</b>	<b>V021399</b>	<b>KHALIL COLEMAN</b>	<b>LF-LAFOLLETTE SCHOOL</b>	<b>3,125.00</b>	<b>0.00</b>	<b>13,489.00</b>	<b>16,614.00</b>
<p>Contractor shall instruct two workshops (Time &amp; Place In the Life of B &amp; K) per week on Wednesdays for seven weeks at LaFollette School. 5th Grade workshop shall take place from 12:00-1:15 pm and 6th &amp; 7th Grade workshop shall take place from 1:15-2:30 pm. 25 books shall be provided.</p>							
<b>C026362</b>	<b>V026685</b>	<b>KOREA KONNECT LLC</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>1,400.00</b>	<b>1,550.00</b>
<p>Contractor shall provide two Korean cooking demonstrations for students at Milwaukee Parkside School for the Arts (Parkside). The sessions shall be held simultaneously on Monday, April 24, 2017 in rooms 212 and 213. The sessions shall each be 45-minutes in length and shall take place from 8:20am to 9:15am. The program will tie into Parkside's agriculture community, giving emphasis on ethnicity, healthy eating and nutrition.</p>							
<b>C026346</b>	<b>V0769215</b>	<b>LAMERS BUS LINES INC</b>	<b>TR-TROWBRIDGE SCHOOL</b>	<b>8,120.00</b>	<b>120,049.00</b>	<b>113,493.34</b>	<b>241,662.34</b>
<p>a)Provide 55 passenger deluxe coach bus transport from Friday, June 2, 2017 through Friday June 9, 2017 for one (1) bus for Trowbridge Street School student travel to Estes Park, Colorado with departure from the school at 8:00am on June 2, 2017 and return to the school at 5:00pm on June 9, 2017.</p>							
<b>C026350</b>	<b>V0677205</b>	<b>MATC CONSUMER HOSPITALITY</b>	<b>FN-FINANCIAL SERVICES</b>	<b>32,660.00</b>	<b>0.00</b>	<b>600.00</b>	<b>33,260.00</b>
<p>MPS Supergraduations 2017            ALLIANCE            COMMUNITY            OBAMA            MACDOWELL</p>							

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		MARSHALL GROPPI TRANSITION NEW SCHOOL NORTH DIVISION WCLL PROJECT STAY AUDUBON SCHOOL OF LANGUAGES					

<b>C026316</b>	<b>V023446</b>	<b>MILWAUKEE URBAN SOCCER</b>	<b>RC-COMMUNITY REC.</b>	<b>3,930.00</b>	<b>0.00</b>	<b>4,492.00</b>	<b>8,422.00</b>
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a)Manage all soccer officials assignments, official changes, and placement of substitute officials when necessary for the Milwaukee Public Schools Department of Recreation and Community Services middle school soccer leagues. b)Provide payment to all officials. c)Provide a printed roster of officials which will include official's contact information to Milwaukee Public Schools Department of Recreation by April 21, 2017. d)Provide a schedule of assigned officials to Gerald McGregory by April 21, 2017. e)Provide an updated schedule of assigned officials weekly from April 21, 2017 to May 30, 2017. The schedule should be emailed to Gerald McGregory (mcgreggl@milwaukee.k12.wi.us). The MPS Recreation Department will provide the Contractor with the following: a)Game schedules for all 2017 middle school soccer league play and playoffs. b)League information including: rosters, dates, times, locations, and the names and contact information for all on site MPS Department of Recreation personnel. c)Copies of league rules and regulations. d)Sufficient personnel to facilitate and monitor game management and spectator issues. Contractor is not responsible for the handling of any off the field issues. The MPS Department of Recreation reserves the right to cancel scheduled contests prior to the start of the season. The MPS Department of Recreation will pay the full rate for any forfeited contests except the last scheduled game of the assignment. In the event the last scheduled contest of the assignment is cancelled, MPS will pay 50% of the negotiated single game rate. MPS reserves the right to request the placement of current MPS Department of Recreation officials into the rotation for games in the middle school soccer league. MPS res

<b>C026326</b>	<b>V025276</b>	<b>MY SISTA'S KEEPER</b>	<b>NO-NORTH DIVISION HIGH SCHOOL</b>	<b>2,604.00</b>	<b>0.00</b>	<b>4,608.00</b>	<b>7,212.00</b>
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Contractor shall facilitate 90-minute student workshops over the course of eight weeks at North Division High School. The sessions will be for 90-minutes on Tuesdays or Thursdays. The sessions will be for girls ages 13-18 and target approximately twenty-five "at-risk" female students with prior behavior and discipline issues stemming from social needs including pregnancy, foster care, or abuse. Workshops shall utilize reciprocal dialog, poetry, role-playing and drama to teach communication and to foster positive expression of concerns, experiences, and interests. Gender specific topics and themes are emphasized, such as self-esteem, healthy relationships and social media etiquette. Contractor will schedule two facilitators and provide special guest poets and additional rewards for participation in the final workshop. Students will produce written journal/reflections and poetry pieces that summarize their experience and demonstrate an understanding of the process they undertook. Students develop stronger self-esteem and self-regulation coping skills that will allow them to function more effectively in school, home and community. Incentive Program Fee will include optional New Beginning Bracelets (not to exceed 30 students) and a certificate of completion.

Incentive Program Fee will include: (optional) New Beginning Bracelets (not to exceed 30 students) Certificate of completion

<b>C026378</b>	<b>V000861</b>	<b>NDONGO B DIOP</b>	<b>MT-BRADLEY TECH</b>	<b>400.00</b>	<b>0.00</b>	<b>9,215.00</b>	<b>9,615.00</b>
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Contractor shall provide African drumming classes to the students at Bradley Tech High School during the term of the Contract. Contractor and Bradley Tech High School shall mutually agree on dates and times of instruction. Contractor shall be compensated as flat rate.

<b>C026308</b>	<b>V026912</b>	<b>NICHOLS FIVE STAR CHARTERS LLCBE-WEDGEWOOD PARK INTERNATIONAL H S</b>		<b>850.00</b>	<b>0.00</b>	<b>11,220.00</b>	<b>12,070.00</b>
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a)?Provide 55-passenger deluxe coach bus transport on Tuesday, April 25, 2017 for one (1) bus for Wedgewood Park International School student travel to UW-Oshkosh with departure from the school at 6:15am and return to the school at 4:00pm.							
<b>C026306</b>	<b>V026912</b>	<b>NICHOLS FIVE STAR CHARTERS LLCRS-RIVERSIDE UNIV HIGH SCHOOL</b>		<b>3,875.00</b>	<b>0.00</b>	<b>8,195.00</b>	<b>12,070.00</b>
a)?Provide bus transport on Wednesday, April 26, 2017 through Sunday, April 30, 2017 for one (1) coach bus for Riverside University High School student travel to St. Louis, Missouri. The driver shall stay with the group for the duration of the trip. The departure from school on April 26, 2017 shall be at 5:45am and the return on April 30, 2017 shall be at 12:00am.							
<b>C026336</b>	<b>V026912</b>	<b>NICHOLS FIVE STAR CHARTERS LLCHA-HAMILTON HIGH SCHOOL</b>		<b>1,605.00</b>	<b>0.00</b>	<b>10,465.00</b>	<b>12,070.00</b>
Contractor shall provide transportation services for Hamilton High School: a)Confirmation Number: N17468 Date: 4/28/2017 1 COACH BUS Destination: UW-Whitewater, 800 W. Main Street Pick up: 7:15 AM Return: 2:00 PM Cost: \$730.00 b)Confirmation Number: N17483 Date: 5/23/2017 1 COACH BUS Destination: Art Institute, 111 S. Michigan Avenue, Chicago, IL Pick up: 8:45 AM Return: 5:00 PM Cost: \$875.00 Contractor shall provide transportation services for Hamilton High School: a)Confirmation Number: N17468 Date: 4/28/2017 1 COACH BUS Destination: UW-Whitewater, 800 W. Main Street Pick up: 7:15 AM Return: 2:00 PM Cost: \$730.00 b)Confirmation Number: N17483 Date: 5/23/2017 1 COACH BUS Destination: Art Institute, 111 S. Michigan Avenue, Chicago, IL Pick up: 8:45 AM Return: 5:00 PM Cost: \$875.00							
<b>C026339</b>	<b>V028471</b>	<b>OPERA FOR THE YOUNG INC</b>	<b>DF-DOERFLER SCHOOL</b>	<b>390.00</b>	<b>0.00</b>	<b>390.00</b>	<b>780.00</b>
Contractor shall provide a performance titled, The Elixir of Love at Anna F. Doerfler School. The performance will be on May 9, 2017at 1:00pm and will end on a mutually agreed upon time. Contractor shall be compensated for work based on a flat fee.							
<b>C026251</b>	<b>V0836290</b>	<b>OPPORTUNITY KNOCKS EDUC SERVTO-TOWNSEND STREET SCHOOL</b>		<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
Contractor shall arrange for professional ventriloquist and musician, Mike Robinson, to provide a performance at Townsend Street School for the kindergarten through 3rd grade students. The performance shall be forty-five minutes in length and shall begin at 12:30pm. The performance will promote healthy habits and academic achievement in significant areas such as creative expression, cooperative learning, math and English language arts-focusing on reading, writing, speaking, spelling and listening skills. Contractor will also provide a skillful display of ventriloquism, tasteful humor, educationally inspiring dialogue, music and songs.							
<b>C026342</b>	<b>V028670</b>	<b>PAPARAZZI PARTY BOOTHS LLC</b>	<b>IF-PARENT INFORMATION</b>	<b>800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>
Contractor shall provide two photo booths for use at the ICC for the MPS Alumni event between the hours of 5:00 8:30 pm.							
<b>C026323</b>	<b>V025519</b>	<b>PEREZ, PAULA</b>	<b>RC-COMMUNITY REC.</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
Contractor shall work with Milwaukee Public Schools (MPS) Department of Recreation and Community Services to complete an assortment of print-based design projects, ranging from flyers and trifold brochures to booklets and posters. The Contractor will follow basic style guidelines to align with Milwaukee Recreation's visual branding. Contractor will be paid on a per-project basis. Given the wide variety of possible assignments, MPS and the Contractor will discuss and agree upon the timeframe needed to complete each project and project deadline before each project is begun. Prior to every assignment, the hours needed for project completion and project deadline will be documented and confirmed via e-mail between MPS and the Contractor. Finished projects will be turned over to MPS and remain the property of MPS after completion. Contractor shall be compensated for work performed on a per hour basis at the rate of \$50.							

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
C026333	V013557	RICOH USA INC	TT-PUPIL TRANSPORTATION	21,491.40	0.00	0.00	21,491.40
Using vendor's agreement. In accordance to Ricoh's RQuote# 21775932, and attached hereto as Exhibit A, and Statement of Work, dated March 22, 2017 attached hereto as Exhibit B. Year 1							
C026311	V026567	SHUTTER BOOTH	IT-INFORMATION TECHNOLOGY	595.00	0.00	994.00	1,589.00
Contractor shall provide a photo booth at Washington High School of Information Technology???s student prom being held at the Hilton Milwaukee City Center Hotel on Friday, April 5, 2017 from 7:00pm until 10:00pm. Delivery and take down will occur within one hour before and after event. Services included under this Contract shall be: a)?On-site Contractor???s staff person who will monitor participants via the external display b)?High resolution lasting memories DVD c)?Interactive ShutterYou??? online gallery d)?Choice of black and white, sepia or color photographs e)?Unlimited photos and reprints for guests f)?Classic Scrapbook with double prints g)?Prop box h)?Custom photo logo							
C026320	V019670	SUNSET PLAYHOUSE INC	HC-HONEY CREEK ELEMENTARY SCHOOL	300.00	0.00	300.00	600.00
Contractor shall provide a private performance of ???Hansel and Goldie??? to the students at Honey Creek Elementary School (???Honey Creek???) on Tuesday, May 23, 2017. The interactive performance shall be presented at Honey Creek and shall last 45 minutes in length and begin at 1:00pm. Contractor shall have access to the facility for set-up and take-down 1 hour before and after the performance.							
C026375	V028697	SURG ON THE WATER	MC-MACDOWELL MONTESSORI SCHOOL	4,513.22	0.00	0.00	4,513.22
Using vendor's agreement - MacDowell Montessori Prom Even to be held on May 13, 2017 from 6:30 PM to 10:30 PM.							
C026248	V025775	TRIPOLI SHRINERS	PK-PULASKI HIGH SCHOOL	4,174.60	0.00	19,255.24	23,429.84
Contractor shall make available for use the facilities and staff for the Pulaski High School prom event being held on Saturday, May 6, 2017 from 7:00pm to 11:00pm. Set-up time will be made available to MPS staff the day of the event. One-hundred and fifty 8-foot tables and table cloths shall be provided for the event. Included with the facility rental shall be all food and beverages for the guests which shall include: BBQ sliders, mozzarella sticks, taco dip, and unlimited soda. Contractor will also install the temporary dance floor; provide red chairs with a black sash, and up-lighting of the facility. Contractor shall also provide security guards for the duration of the event.  Total compensation under this Contract shall not exceed \$4,174.60. Rental of the facility shall be \$750.00. The dance floors, chairs with sashes and up-lighting and service charge shall be \$806.25. The food and beverages and service charge shall be \$1,978.35. Labor for the security and bartenders shall be provided at a rate of \$640.00 for the event. A deposit of \$1,000.00 shall be due to secure the use of the facilities upon execution of this Contract.							
C026249	V0813516	UNITY ENTERPRISES LLC	TP-PARKSIDE SCHOOL	720.00	0.00	0.00	720.00
Contractor shall provide drum workshops to students at Milwaukee Parkside School for the Arts. Eleven students in 2nd through 8th grades shall participate in the after-school program which shall take place on Mondays from 2:45pm to 4:15pm. Contractor shall provide an 8-week series of workshops which shall take place from April 3, 2017 through June 5, 2017.							
C026255	V028624	WINDSTAR LINES INC	EO-EDUCATION SERVICES	6,360.00	0.00	0.00	6,360.00
In accordance to Contractors Quotation ID 69319/81566 attached hereto as Exhibit A and herein incorporated as reference.							



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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>C026341</b>	<b>V0626554</b>	<b>WISCONSIN CENTER DISTRICT</b>	<b>RK-KING HIGH SCHOOL</b>	<b>15,009.30</b>	<b>0.00</b>	<b>72,971.36</b>	<b>87,980.66</b>
Using Vendor's Agreement License Fee Booking #0000020872 Graduation Date: May 18, 2017 Rufus King High School/020/Graduation UW-Milwaukee Panther Arena License granted herein is for period 6:00 AM Thursday, May 18, 2017 to 11:59 PM Thursday May 18, 2017. Special Service labor (Door Staff and Ushers) Stagehands (House Lighter Operator) Audio Visual Miscellaneous (Video Package)							
<b>C026351</b>	<b>V0626554</b>	<b>WISCONSIN CENTER DISTRICT</b>	<b>FN-FINANCIAL SERVICES</b>	<b>11,959.00</b>	<b>0.00</b>	<b>76,021.66</b>	<b>87,980.66</b>
Supergraduation - Pulaski Graduation							
<b>C026352</b>	<b>V0626554</b>	<b>WISCONSIN CENTER DISTRICT</b>	<b>FN-FINANCIAL SERVICES</b>	<b>16,275.00</b>	<b>0.00</b>	<b>71,705.66</b>	<b>87,980.66</b>
MPS Supergraduation - Bay View, Bradley Tech, Hamilton							
<b>C026353</b>	<b>V0626554</b>	<b>WISCONSIN CENTER DISTRICT</b>	<b>FN-FINANCIAL SERVICES</b>	<b>13,003.00</b>	<b>0.00</b>	<b>74,977.66</b>	<b>87,980.66</b>
Supergraduations - Madison, Washington							
<b>C026354</b>	<b>V0626554</b>	<b>WISCONSIN CENTER DISTRICT</b>	<b>FN-FINANCIAL SERVICES</b>	<b>13,003.00</b>	<b>0.00</b>	<b>74,977.66</b>	<b>87,980.66</b>
MPS Supergraduation - South Division, Vincent							
<b>C026377</b>	<b>V0742783</b>	<b>YMCA CAMP MINIKANI</b>	<b>GM-GOLDA MEIR SCHOOL</b>	<b>7,198.00</b>	<b>0.00</b>	<b>4,672.24</b>	<b>11,870.24</b>
Contractor shall provide lodging and camping arrangements, including all meals, for 83 fourth grade students from Golda Meir School, and 17 chaperones. Contractor shall also provide the Wanakia Wildlife Program to campers and chaperones. Contractor shall provide lodging and camping arrangements, including all meals, for 83 fourth grade students from Golda Meir School, and 17 chaperones. Contractor shall also provide the Wanakia Wildlife Program to campers and chaperones. Contractor shall provide lodging and camping arrangements, including all meals, for 83 fourth grade students from Golda Meir School, and 17 chaperones. Contractor shall also provide the Wanakia Wildlife Program to campers and chaperones.							
<b>C026370</b>	<b>V0742783</b>	<b>YMCA CAMP MINIKANI</b>	<b>BA-BARTON SCHOOL</b>	<b>448.00</b>	<b>0.00</b>	<b>11,422.24</b>	<b>11,870.24</b>
Contractor shall provide facility usage, including activities and two meals, for Barton Elementary on May 5, 2017 for twenty (20) students and four (4) adults. The cost per student shall be \$20 and the cost per adult shall be \$12.							

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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
C026372	V0742783	YMCA CAMP MINIKANI	MC-MACDOWELL MONTESSORI SCHOOL	465.00	0.00	11,405.24	11,870.24
<p>Contractor shall provide facility usage, including activities and two meals, for MacDowell Elementary from June 7, 2017 through June 8, 2017. The cost per person shall be \$31.00 which includes the climbing wall. Group arrival time is scheduled for 9:30am and group departure time is scheduled for 2:30pm.</p>							
C026371	V0742783	YMCA CAMP MINIKANI	EG-ENGLEBURG SCHOOL	3,759.24	0.00	8,111.00	11,870.24
<p>Contractor shall provide facility usage, including but not limited to lodging, activities and meals, for staff and students from Engleburg Elementary School. Check-in time on the day of arrival is for 10:00am and checkout is scheduled for 1:45pm. This trip includes: two (2) night lodging accommodations, restroom and shower facilities, six (6) meals and team activities. Costs for lodging and meals are as follows: The cost per student shall be \$73.00 and the cost per adult shall be \$44. A travel agency fee of \$254.24 is also applied to this Contract.</p> <p>Contractor shall provide facility usage, including but not limited to lodging, activities and meals, for staff and students from Engleburg Elementary School. Check-in time on the day of arrival is for 10:00am and checkout is scheduled for 1:45pm. This trip includes: two (2) night lodging accommodations, restroom and shower facilities, six (6) meals and team activities. Costs for lodging and meals are as follows: The cost per student shall be \$73.00 and the cost per adult shall be \$44. A travel agency fee of \$254.24 is also applied to this Contract.</p> <p>Contractor shall provide facility usage, including but not limited to lodging, activities and meals, for staff and students from Engleburg Elementary School. Check-in time on the day of arrival is for 10:00am and checkout is scheduled for 1:45pm. This trip includes: two (2) night lodging accommodations, restroom and shower facilities, six (6) meals and team activities. Costs for lodging and meals are as follows: The cost per student shall be \$73.00 and the cost per adult shall be \$44. A travel agency fee of \$254.24 is also applied to this Contract.</p>							
<b>Total</b>				<b>270,516.36</b>			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002679	V0778761	C COAKLEY RELOCATION SYSTEMS INC		8,403.08	466,591.61
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
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A1002680	V001809	HOLIAN ASBESTOS OF WISCONSIN		19,905.00	40,120.00
ASBESTOS REMOVAL AT MARSHALL HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
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A1002681	V0331805	INSULATION REMOVAL LTD		9,997.00	9,997.00
ASBESTOS REMOVAL AT WASHINGTON HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
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A1002682	V001809	HOLIAN ASBESTOS OF WISCONSIN		20,215.00	40,120.00
ASBESTOS REMOVAL AT CENTRAL SERVICES PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
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A1002684	V0678562	NICHOLSON GROUP LLC		2,250.00	5,600.00
CONSULTANT CONTRACT - APPRAISAL SERVICES FOR LAND PARCEL AT 405 NORTH 35 STREET PER QUOTE SUBMITTED 5/5/17					
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A1002685	V026959	REINKE, TIMOTHY R		3,010.00	105,153.20
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
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A1002689	V018029	QUORUM ARCHITECTS INC		20,000.00	261,350.00
COMMON GROUND PRELIM WORK - WASHINGTON HIGH SCHOOL FIELD					
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