

(ATTACHMENT 4)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools
Contract Listing
From Aug 01, 2024 Through Aug 31, 2024

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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
C033018	V031487	AMERICA AQUARIA	SL-MILW. SIGN LANGUAGE SCHOOL	1,000.00	0.00	0.00	1,000.00

America Aquaria shall provide Milwaukee Sign Language School with aquarium maintenance services, no less than monthly but as often as necessary to maintain the aquarium in a presentable and habitable condition. Services will occur on a schedule to be determined by the school. Services will include: Water Change with Gravel Vac Water Conditioner Scrubbing Algae Filter Maintenance Water Testing Monitoring of Fish Health Equipment Maintenance: Excludes the cost of replacement if equipment should fail. Swapping with clean decor as needed and cleaning dirty decor at the store. Term: September 1st, 2024 -August 15th, 2025. Contract shall not exceed \$1000.00.

C032980	V000000681	AVI-SPL LLC	TC-DEPARTMENT OF TECHNOLOGY	1,820.00	0.00	0.00	1,820.00
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Contractor shall provide Creston programming modification from control of 8 sharp LC65E77UM displays to control of 8 OFE (owner furnished equipment) installed Samsung QE65T displays. 08/05/2024 through 10/01/2024 Compensation: \$1,820

C033005	V000000169	BOUNCE N JUMP A RAMA	PA-CARVER ACADEMY	355.00	0.00	1,296.00	1,651.00
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Mickey and Minnie Mouse Bounce House Marvel Avengers and Generator. Delivery and set up included 3-6:30pm. Contractor shall deliver and set up two bounce hours for students of Carver Academy on 8/29/2024.

Contract shall not exceed \$355.

C033013	V000000169	BOUNCE N JUMP A RAMA	FW-FERNWOOD SCHOOL	1,296.00	0.00	355.00	1,651.00
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30 ft Obstacle Course with Slide @ \$320.00 Rock Climbing Slide NO WATER L 26ft x W 13ft x H 15ft @250.00 Seven Element Obstacle Course 7ft H x 31ft L x 12ft W @ \$250.00 Generator (in which you may need to top off mid way through event with gas we provide) @ \$80.00 Basketball Tournament Shootout @ \$295.00 Giant Connect 4 47.6" x 17.7" x 46" @ \$50.00

General Discount: 10% Contractor shall provide delivery, set up and breakdown and numerous bounce houses for the students of Fernwood School.

C033026	V000000697	CAREER TECH SOLUTIONS LLC	TE-CAREER & TECHNICAL EDUCATION	49,000.00	0.00	0.00	49,000.00
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Scope of Service: CTS shall provide Career & Technical Education (CTE) consultant activities as requested by MPS and in accordance with the scope of services, including but not limited, to the following: CTS will support implementations of Career & Technical Student Organizations (CTSOs), specifically, SkillsUSA in applicable MPS high schools, such as Audubon, Barack Obama, Bayview, Brady Tech, Golda Meir, Hamilton, Madison, Marshall, North Division, Pulaski, Riverside, Reagan, South Division, Vincent, and Washington. CTS will focus on supporting the implementation of CTSOs, providing staff coaching and mentoring, and enhancing curriculum support.

CTS will meet with staff, administration, / teachers/support staff, to increase awareness of CTSO's and develop an implementation plan for each participating school. CTS will support advisors at each participating school with student work/projects leading up to competitions. CTS will assist in aligning curriculum to CTSO standards and developing an after-school program, where applicable, where students will work on CTSO projects. CTS will support the after-school programs. CTS will manage administrative leadership/oversight for the CTSO's while working with advisors at each participating school. CTS will advise/guide administration and school advisors through CTSO student participation opportunities featured at local, regional, state, and national competitions. CTS will support programs competing at competitions within the state of Wisconsin. CTS will explore, with MPS district office CTE staff, starting a state recognized MPS regional CTSO competition. September 1, 2024-June 30, 2025 not to exceed \$49,000, payable at \$250 per hour.

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
C032898	V0448559	CDW GOVERNMENT LLC	TC-DEPARTMENT OF TECHNOLOGY	21,450.00	0.00	9,840.00	31,290.00

Customer has an existing Cisco identity services engine (ISE) deployment that segments wireless access & provides device administration. seller will provide professional services to review use cases and provide a health check of the ISE environment. Seller will outline the prerequisites to support the software upgrade from the current version to the latest recommend 3.x version. Customer will be purchasing four (4) Cisco SNS-3755-K9=ISE hardware appliances to the new ISE appliances. Seller will also review the existing Microsoft public KE infrastructure (PKI) and make modification to supporting integration with ISE. The Google Cloud Certificate connector will be integrated with the PKI to support placing certificates on chrome OS devices. The professional services engagement includes: 1. Provide ISE deployment health check. 2. Outline prerequisites for software upgrade to recommended 3.X version. 3. Design and deploy 3715 ISE hardware appliances. 4. Wireless NAC deployment. 5. TACSAS+device administration deployment. 6. Microsoft public key infrastructure (PKI) modification to integrate with ISE. 7. Google cloud certificate connector integration with PKI. 8. Cutover and first day support. Dates: 7/1/2024 - 6/30/2025

C032899	V0448559	CDW GOVERNMENT LLC	TC-DEPARTMENT OF TECHNOLOGY	9,840.00	0.00	21,450.00	31,290.00
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Seller will implement and configure the hardware and software for the Cisco Digital Network Architecture Center (DNA-C) solution for one (1) primary site. The following components will be included: 1.digital network architecture center (dna-c) / dna-c server(s): up to one (1) appliance(s) in cluster mode / site creation of up to 20 site elements (sites, buildings, floors) / device discovery, import, and management -- up to fifty (50) infrastructure devices (switches, routers, wlc) total -- assign up to one hundred (100) ap's to building floor plans -- up to ten (10) discovery scans -- troubleshoot up to five (5) devices not discovered / basic assurance telemetry profile for dna-c infrastructure / creation of wireless maps for ap's discovered in this project, if applicable. / subject to the other provisions of this sow, seller will perform the following services: dna-center planning and discovery, dna-center implementation, knowledge transfer, post-cutover support and project close, project oversight, customer responsibilities, seller responsibilities, project assumptions, out of scope, general responsibilities and assumptions, project oversight, contact persons, change management, project scheduling. The contract shall not exceed \$9840.00. 07/22/2024 through 08/06/2024.

C032998	V029270	CENTER FOR TEACHING FOR	BI-BILINGUAL EDUCATION	4,700.00	0.00	0.00	4,700.00
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The Contractor shall provide one full day of in-person professional development around the Intersection of the Science of Reading and Biliteracy Development for MPS Bilingual Department staff on August 21, 2024, from 8:00 a.m. to 4:00 p.m., at Central Services, 5225 W. Vliet Street, Milwaukee, WI, 53208. Compensation shall not exceed \$4,700.00, payable upon completion of services.

C032973	V023428	CESA 1	CI-CURRICULUM AND INSTRUCTION	3,520.00	0.00	0.00	3,520.00
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Contractor shall provide 2 day training for up to 40 principals and reading specialists, on October 3 and October 14, from 8:00 am - 2:00 pm. Topic of training is ACT 20 Required Leadership Systems Training. Compensation: \$3,520

C033012	V000000087	CHARACTER KIDS LLC	FW-FERNWOOD SCHOOL	3,500.00	0.00	0.00	3,500.00
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Contractor shall provide various youth theater electives to the staff and students of Fernwood School. Program one: Afterschool classes for grades 1st through 3rd . a. Class will meet once per week for 10 weeks on Mondays, 2:30-3:30pm. b. Fall Session: September 23 -December 2 (10 Weeks, no Class 10/21) c. Winter Session: December 9 - March 10 (10 weeks, no class 12/23, 12/30, 1/12, 2/17) d. Spring Session: March 17 - June 2 (10 weeks, not class 3/24, 5/26) e. Each session will end with a parent showcase. f. Each session will have a minimum/maximum enrollment of 8/20. Program two: Afterschool classes for grades 4th through 6th . a. Class will meet once per week for 11 weeks on Wednesdays, 2:30-3:30pm. b. Fall Session: September 25 - December 11 (11 Weeks, no class 11/27) c. Winter Session: December 18 - March 12 (11 weeks, no class 12/25, 1/1) d. Spring Session: March 19 - June 4 (11 weeks, no class 3/26) e. Each session will end with a parent showcase. f. Each session will have a minimum/maximum, enrollment of 8/20. Program three: Theater elective for grades 7th through 8th . a. Class will meet once per week on a trimester basis between September 4, 2024 - June 11, 2025. b. Class will take place on Wednesdays, 10:45-11:45 am. c. Fall Session Dates: September 3 - November 26 (12 weeks) d. Winter and Spring Session Date: TBD e. Classes will be capped at 15 students. Total compensation under this Contract shall not exceed \$3,500.00, payable as follows: Program one: Shall not exceed \$1,000.00 payable as determined by need per child. Program two: Shall not exceed \$1,500 at the are of \$125 per class. 9/4/2024-6/11/2025

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C033007	V026172	COMPOST CRUSADER LLC	FW-FERNWOOD SCHOOL	1,720.00	0.00	0.00	1,720.00

Contractor shall provide composting services to the 2-yard dumpster at Fernwood School as needed. Fernwood School shall contact the Contractor to schedule services. Sept 9th, 2023 - June 13th, 2025. Contract shall not exceed \$1720.00 for service for the year payable at the rate of \$120 for bags for the year and \$80.00 per service of a 2-yard dumpster.

C032957	V000000921	COOL KIDS ITALIAN WATER ICE LLC	GO-GOODRICH SCHOOL	600.00	0.00	0.00	600.00
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The Contractor shall serve 350 cups of Italian Water Ice at Goodrich Elementary's Positive Behavioral Interventions and Support (PBIS) event on September 20, 2024, from 10:30 a.m. to 12:30 p.m. Event to be held on-site at Goodrich Elementary, 8251 N. Celina Street, Milwaukee, WI 53224. Compensation not to exceed \$600.00

C033022	V000000444	DISTRICT C	TE-CAREER & TECHNICAL EDUCATION	47,500.00	0.00	0.00	47,500.00
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District C (Contractor) shall provide coach (MPS teacher) training, coach certification, and program implementation support for the MPS continuation and expansion of contractor's Teamship program across multiple schools for the purpose of increasing student access to work-based learning (WBL) opportunities that satisfy the Wisconsin Department of Public Instruction's criteria for WBL, including the 90-hour requirement. All trainings, meetings, and other forms of communication described herein shall be conducted virtually, using Zoom. Contractor will provide training (Coaching Institute) for up to 10 MPS teachers (MPS Coaching Fellows) to earn the contractor's District C Coach Certification. The actual number of MPS Coaching Fellows may vary and will be dependent on teacher interest and availability. Contractor will train and certify up to 10 MPS Coaching Fellows as a cohort through the contractor's 2023 Coaching Institute. Coaching Fellows may choose to register for one of three Coaching Institute cohorts: Fall 2024, Spring 2025, or Summer 2025. The Coaching Institute will include three phases: 1. Do it: Contractor will train MPS Coaching Fellows in the Teamship experience with Fellows participating as learners. The Fellows will learn to solve a real business problem for a real business with direction and support from the contractor.

9/1/2024-8/30/2025 payable in installments. \$47,500

C033001	V030620	DOUBLE BASS WORKSHOP	CI-CURRICULUM AND INSTRUCTION	4,900.00	0.00	0.00	4,900.00
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Service contract to provide the following repairs for MPS owned upright basses: Basic hourly rate \$100/hour resurface fingerboard \$200 adjust string spacing and height at nut and bridge \$50 install Shen endpin \$75 glue seams and breaks \$25-\$100 typ. adjust or install soundpost \$25-\$75, install basic Teller bridge with height adjusters \$400 Term: 9/9/24-9/9/26, compensation: \$4,900

C033006	V031695	FEI BEHAVIORAL HEALTH INC	DE-DIVISION OF SPECIAL SERVICES	700.00	0.00	0.00	700.00
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Contractor shall provide a one-day, in-person training, "Be the Resilience You Seek in the World", on Monday, August 19, 2024, from 9-11 am, at 100 Manpower Place, Milwaukee, WI. Services include a pre-training consultation session with MPS to establish parameters of training and a post-training debrief with recommendations, to be scheduled based on mutual agreement. Compensation: \$700

C033034	V0456896	FIRST STAGE	GM-GOLDA MEIR SCHOOL	17,500.00	0.00	0.00	17,500.00
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The Contractor shall provide 35 weeks of theater arts programming to Golda Meir's 3rd and 4th-grade scholars throughout the 2024-25 school year. The programming will be divided into three distinct content units Intro to Acting, Musical Theater/Dance, and Improvisation. Programming Schedule: Fall: (Improv) - \$5000. (50 Sessions @ \$100/each) Schedule: (10-weeks) Tuesdays (3rd Grade, 2 classes) and Wednesdays (4th Grade, 3 classes) September 17, 2024 through November 20, 2024 8:10-8:40 AM, 8:45-9:15 AM, 9:20-9:50 AM No Programming the week of 11/25 Winter: (Acting) - \$7000 (70 sessions at \$100/each) Schedule: (14-weeks) Tuesdays (3rd Grade, 2 classes) and Wednesdays (4th Grade, 3 classes) December 2, 2024-March 19, 2025 8:10-8:40 AM, 8:45-9:15 AM, 9:20-9:50 AM No Programming the week of 12/23 or 12/30 No Programming the week of 3/24 Spring: (Tap)- \$5500 (55 sessions @ \$100/each) Schedule: (11-weeks) Tuesdays (3rd Grade, 2 classes) and Wednesdays (4th Grade, 3 classes) April 1, 2025-June 4, 2025 8:10-8:40 AM, 8:45-9:15 AM, 9:20-9:50 AM Year End Presentation: 3rd, 4th, and 5th grade Drama classes - no Golda June 5, 2025 at the Milwaukee Youth Center TERM: 9/17/24 - 5/31/25 ,Compensation: Shall not exceed \$17,500 payable at \$100 per session.

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C032993	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	2,025.00	0.00	7,698.75	9,723.75
First Student Inc (Contractor) shall provide driver and round trip transportation with two full-size buses as follows: Destination: Titledown Field, 1065 Lombardi Avenue Green Bay, WI Pick up: 6:30 am, 5225 West Vliet Street, Milwaukee Return: 6:00 pm Compensation: \$2,025							
C032994	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	1,537.50	0.00	8,186.25	9,723.75
First Student Inc (Contractor) shall provide driver and round trip transportation with two full-size buses as follows: Destination: Heritage Park, 4128 Hubertus Road, Hubertus, WI 53033Pick up: 7:15 am, 5225 West Vliet Street, Milwaukee Return: 4:30 pm Compensation: \$1,537.50							
C033030	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	2,025.00	0.00	7,698.75	9,723.75
Trip Number: 888833 Trip Date: 9/7/24 Program: Milwaukee Recreation Special Olympics # of Buses: 2 Pick Up location: MPS Admin, 5225 W. Vliet St. Milwaukee, WI 53208 Destination: Woodside Sports Complex, 4770 Hwy 13, Wisconsin Dells, WI 53965 Pick Up Time: 5:45am Return Time: 7:00pm							
C033031	V016471	FIRST STUDENT INC	55-55 + SENIOR CENTER	1,215.00	0.00	8,508.75	9,723.75
Trip Number: 888840 Trip Date: 9/8/24 Program: Milwaukee Recreation Special Olympics # of Buses: 2 Pick Up location: MPS Admin, 5225 W. Vliet St. Milwaukee, WI 53208 Destination: Woodside Sports Complex, 4770 Hwy 13, Wisconsin Dells, WI 53965 Pick Up Time: 6:15am Return Time: 3:00pm							
C033003	V0504688	FUN EVENTS INC	TP-PARKSIDE SCHOOL	1,700.00	0.00	0.00	1,700.00
Contractor shall deliver and set up three bounce houses for the staff and students at Parkside school on 8/27/24. Contract shall not exceed \$17,000. Slam Dunk Basketball Tropical Combo Wet Dry Sprinter Obstacle Course Generator to Power Inflatables Customer to provide volunteers to run each game Fun Events to deliver, install, provide instruction and take down upon completion Event location: Humboldt Park Area 3 & 4 hours of event 5:00PM to 7:00PM pick up time 7:00 pm							
C033010	V016569	FUTURA LANGUAGE PROFESSIONALS	FW-FERNWOOD SCHOOL	3,250.00	0.00	0.00	3,250.00
Contractor shall provide the staff and students of Fernwood School with various Spanish electives. Program one: Vamos a Comer!- students shall be introduced to the market experience from Spanish speaking countries, ordering food in a restaurant, and vocabulary to use at mealtime. Day/Time: Wednesdays, 2:25pm-3:25pm Fall 2024 Dates of Service: 10/16, 10/23, 10/30, 11/6, 11/13, 11/20, (skip 11/27), 12/4, 12/11 Program two: Vamos con los Animales!-students shall experience imaginary animal adventures with hands-on lessons visiting a pet store,a family farm, the zoo, the ocean, and the rain forest. Date/Time: Wednesdays, 2:25pm - 3:25pm Spring 2025 Dates of Service: 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, (skip 3/26),4/2, 4/9 Program three: Spanish Elective-students shall receive practical learning of Spanish conversation foundations, advanced vocabulary, and verb conjugations for sentence structures. Day/Time: Wednesdays 10:45-11:45 Trimester 1 Dates: 9/4, 9/11, 9/18, 9/25, 10/2, 10/9, 10/16, 10/23, 10/30, 11/6, 11/13, 11/20 4/4/24-4/9/25 Programs 1 & 2 - up to 1000 if need is determined. Program 3 up to \$2,250.							

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C033020	V0000001533	GILLEN, MARK C	CI-CURRICULUM AND INSTRUCTION	300.00	0.00	0.00	300.00

Contractor shall provide two, 50 minute in-person presentations to MPS staff on the subject of group counseling, on August 28, 2024, at a time and location to be determined by MPS. \$150 per presentation x 2 presentations = \$300

C032865	V0365084	HERNANDEZ, REYNALDO	ST-STARMS DISCOVERY SCHOOL	9,980.00	0.00	0.00	9,980.00
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Contractor shall provide two murals on interior walls in the cafeteria of Francis Starms Discovery Learning Center as follows: Primary wall, size: 7' 1 1/4" high x 62' in length, second wall, size: 8' 9" high x 41' in length. Mural to be designed and painted by artist. Contractor shall not paint any electrical or electronic devices-including but not limited to fire alarm devices, outlet plate covers, electrical or low voltage outlets, light switches and covers, etc. Also, rubber wall base is not to be painted. Only masonry or drywall walls can be painted. term: 7/15/24-9/17/24, compensation: \$9,980

C032979	V022302	INTERNATIONAL BACCALAUREATE EO-EDUCATION SERVICES		8,750.00	0.00	0.00	8,750.00
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The Contractor shall provide twenty-five MPS teachers and administrative staff with two days of blended, in-person, and remote professional development training on Making the PYP Happen: Implementing Agency. The training will focus on the International Baccalaureate (IB) Primary Years Programme and will be held on October 28-29, 2024, from 8:30 a.m. to 4:00 p.m. at MPS Central Office, 5225 W. Vliet Street, Milwaukee, WI 53208. Tentative Workshop Schedule: Refer to Attached email for sample schedule (snippet was used and cannot be pasted in Business Plus) Compensation shall not exceed \$8,750.00, payable at \$350.00 per participant.

C032541	V0000000678	LAKELAND TOURS LLC DBA	DF-DOERFLER SCHOOL	46,248.00	0.00	0.00	46,248.00
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Contractor shall provide an all inclusive, five day tour to Washington, DC according to the description attached as Exhibit I Compensation: not to exceed \$46,248, net of student/parent payments.

C033025	V0000001519	MIDWEST MAINTENANCE LLC	RC-COMMUNITY REC.	3,400.00	0.00	0.00	3,400.00
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The contractor will provide a one-time exterior and interior window cleaning at Beulah Brinton Community Center located at 2555W Bay Street, Milwaukee, WI, 53207. Window cleaning will include exterior window cleaning of the entire building. Additionally, all interior windows, including gym and upper windows, will be cleaned. The contractor will provide all necessary supplies and equipment to complete this job. The contractor will contact Joel Symons (414-475-8538), the Recreation Supervisor at Beulah Brinton Community Center, to schedule the cleaning to be completed in September 2024. This contract shall be in effect from 9/1/2024 to 9/30/2024. Total compensation under this contract shall not exceed \$3,400.

C032996	V004295	MILWAUKEE AREA TECHNICAL	CI-CURRICULUM AND INSTRUCTION	35,000.00	0.00	0.00	35,000.00
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Contractor will provide an instructor to teach two weeks of 5 courses with up to 20 students each in General Education Pathway and Practical Nursing (English, Math, Science, Social Studies, and Healthcare) at MATC downtown campus. Contract covers any costs related to instruction and textbooks. Term: 8/15-9/1/24, Compensation \$35,000

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C032975	V0132780	MILWAUKEE ART MUSEUM	RC-COMMUNITY REC.	3,370.70	0.00	0.00	3,370.70

The Contractor shall provide access to three event spaces, tables/chairs, linens, audio/visual support, and catering for Milwaukee Recreation's Arts Internship Celebration event on August 15, 2024. Approximately 60 interns, 20 intern supervisors, 5 Milwaukee Recreation staff, and 45-65 additional guests will attend the celebration event (a total of 130-150). A photographer may be present for a portion of the event to capture photos/video. Event spaces to be used: 1) Baumgartner (East) Galleria will be used to display photos of the program on easels (used from 2 - 4:30 PM). 2) Baumgartner Terrace will be used for the intern pre-event gathering and activities and the event reception (used from 2 - 4:30 PM) [Windhover Hall to be used as the backup space in event of rain]. 3) Lubar Auditorium will be used for intern presentations and awards ceremony (used from 2 - 7:00 pm with 2 -4:30 PM being reserved for testing presentations/tech). The Contractor will provide tables/chairs, event spaces, and audio/visual support. Additionally, the contractor will provide linens and catering for 130 guests.

Contract shall not exceed \$3,370.70 8/15/24

C033041	V0254746	MILWAUKEE REPERTORY THEATER	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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The Contractor shall lead a minimum of three but no more than four 60-minute workshops at the 2024 Fall Training for MPS CLC, Safe Place, and Child Care Campstaff on Saturday, September 7, 2024, from 8:30 am to 2:30 PM. The number of training sessions will be based on training demand and will be determined by Milwaukee Recreation. The training will occur at North Division High School located at 1011 W Center St, Milwaukee, WI 53206. The Contractor will lead a workshop that explores the power of arts integration. The interactive session will utilize a 'Readers Theater' format to provide students with engaging learning opportunities that meet academic standards across multiple subjects. Participants will start with an age-appropriate storybook and implement fun theater exercises highlighting literacy, social emotional learning, math, science, social studies, and many other themes. The contractor will provide two teaching artists per workshop. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 09/07/2024 to 09/07/2024. Total compensation under this contract shall not exceed \$800. Contractor shall be compensated for work performed on a per workshop basis at the rate of \$200 per workshop.

C033008	V000000545	OMETOCHTLI MEXICAN FOLK DANCE	SD-SOUTH DIVISION HIGH SCHOOL	4,999.00	0.00	0.00	4,999.00
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The Contractor, led by Estela Alejandra, shall teach and present fourteen classes, two conferences, and one presentation on the art of Mexican folk dance for a total of 20 hours of service for South Division High School students and parents. Dates: 08/22, 08/26, 09/09, 09/10, 09/16, 09/17, 09/23, 09/24, 09/30, 10/01, 10/07, 10/08, 10/14, 10/15, 10/28, 10/29, 10/31 Time: 2:30 PM - 3:30 PM (60 min class, conference and presentation will differ according to the school schedule). Location: South Division High School, 1515 W. Lapham Blvd, Milwaukee, WI 53204. Dates: 8/22/24 -10/31/24 Total compensation shall not exceed \$4,999.00, payable at a \$249.95 per hour for a total of 20 hours.

C032976	V001999	PORTER, KELVIN	RC-COMMUNITY REC.	550.00	0.00	0.00	550.00
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The Contractor will DJ/Emcee and lead an interactive Kids Music Game Show for the 2024 MPS Run Back to School event at MPS Central Office, 5225 West Vliet Street, Milwaukee, WI 53208 from 8:00 am to 11:30 am on Saturday, August 24, 2024. The Contractor shall provide the following: a sound system for the Entertainment Tent to be used for pre-race stage area activities, including two (2) speakers on stands, mixer/amp, and music laptop. The Contractor will be allowed one (1) hour for set-up from 7:00 am - 8:00 am. Contractor will begin playing warm-up music at 8:00 am, make announcements, and encourage runners and walkers prior to the run/walk. The one-hour interactive Kids Music Game Show will take place at approximately 9:30 am, which will be followed by family friendly music and announcements until 11:30 am. The Contractor will be allowed one (1) hour for tear down from 11:30am - 12:30pm. MPS Recreation agrees to: - Coordinate all logistics for the event and maintain communication with contractor. - Provide one 6' or 8' table for equipment. - Provide an announcement script 24 hours in advance of the event. - Position DJ near electricity. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 08/24/2024 to 08/24/2024. Total compensation under this contract shall not exceed \$550. Contractor shall be compensated for work performed on a one-time basis.

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 Contract Listing
 From Aug 01, 2024 Through Aug 31, 2024

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C033017	V030577	PUFALL-BROWN, MOLLY	FW-FERNWOOD SCHOOL	300.00	0.00	0.00	300.00

Contractor shall provide the students and staff of Fernwood School with two (2) seven (7) week sessions of choir vocal lessons. This Contract shall only be utilized if it is determined that a student needs financial assistance. Contract shall not exceed \$300.00. 10/29/2024-05/13/2025

C033002	V019418	SMITHS DETECTION INC	VN-VINCENT HIGH SCHOOL	5,536.06	0.00	0.00	5,536.06
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Contractor shall provide x-ray HITrax repair services at Vincent High School. Equipment ID: 79319-OBS HS 6046si Serial/Lot Number: 79319 Quote: Q-00016173 This Contract shall be in effect on 08/24/2024 through 10/16/2024. Contract shall not exceed \$5,536.06

C033019	V0000001528	WATERFORD RESEARCH INSTITUTE KI-KILBOURN SCHOOL		4,995.00	0.00	0.00	4,995.00
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Contractor shall provide Kilbourn Elementary School with Professional Services: Standard Package consisting of: -1 Implementation planning meeting -4 Remote implementation services -3 Custom implementation days Dates of service will be planned and agreed to by and between Contractor and Kilbourn Elementary Staff. Term: 8/21/24-6/20/25 Compensation not to exceed: \$4,995

C032986	V000000162	WEGNER LEFORT, ANN	FW-FERNWOOD SCHOOL	2,500.00	0.00	0.00	2,500.00
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Contractor shall provide "Introduction to Food and Dining" to a maximum of ten Fernwood students per session. One session shall be held weekly on Wednesday mornings from 10:45 am through 11:45 am. Each session shall cover basic culinary knife skills, low-waste cooking techniques, and other basic culinary skillset. Contract shall not exceed \$2,500.00 divided into two payments of \$1250.00. 9/4/2024 through 11/27/2024.

C032997	V0000001083	WRIGHT, DEA	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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The Contractor will record voice over scripts during two (2) separate sessions facilitated by Milwaukee Recreation. Each session will last approximately 1 hour. Scripts will be provided in advance. Scripts will be written and finalized approximately one week before each recording session and may include the following: - 30-second broadcast and streaming spots (TV and radio). - 15-second broadcast and streaming spots (TV and radio). - One non-broadcast video (up to five minutes in length). Rates include the buy-out (ownership) of the audio for broadcast and digital streaming. This contract shall be in effect from 8/15/24 to 6/30/25. Total compensation under this contract shall not exceed \$800. Contractor shall be compensated for work performed on a per session basis at the rate of \$400 per session.

Total 308,682.26

Milwaukee Public Schools
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<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004421	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - BURDICK, SITE #098					

A1004422	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - CASS, SITE #104					

A1004423	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - CLEMENT, SITE #113					

A1004424	V000000639	ROBE INC		8,731.12	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - FRATNEY, SITE #182					

A1004425	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - CARVER, SITE #298					

A1004427	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - HARTFORD, SITE #208					

A1004428	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - HAWLEY, SITE #211					

A1004429	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - COOPER, SITE #117					

A1004430	V000000639	ROBE INC		9,451.09	451,752.64
JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - HUMBOLDT, SITE #223					

A1004431	V000000639	ROBE INC		8,743.30	451,752.64

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JOB ORDER CONTRACTING (JOC); ROBE, INC.; COMMUNITY EXERCISE BASES - ITALIAN IMMERSION, SITE #387					

A1004436	V000000178	INTERSTATE POWER SYSTEMS INC		14,400.53	14,400.53
GENERATOR INSPECTION SERVICES - VARIOUS MPS SITES INTERSTATE POWER SYSTEMS PROPOSAL SUBMITTED 8/12/24 FY25					

A1004437	V000000642	VERTEX ELECTRIC LLC		11,995.04	11,995.04
JOB ORDER CONTRACTING (JOC); VERTEX ELECTRIC; A/V UPGRADES KLUGE ELEMENTARY					
