(ATTACHMENT 4)

User ID: WOYAKC

Report ID: IT 1180 3b

Action on Monthly Finance Matters: Authorization to Make Purchases; Report on Emergency Purchases Due to COVID-19 and Change Orders in Excess of \$25,000 and Cumulative Purchases in Excess of \$50,000; Report on Contracts under \$50,000 and Cumulative Total Report; Report on Monthly Grant Awards; Acceptance of

Donations.

Milwaukee Public Schools **Contract Listing**

Page: 1

Run Date: 08/03/2020 Run Time: 11:32:33

From Jul 01	2020 Through	Jul 31.	2020
i ioiii oui oi,	ZUZU TITIUUGIT	Jui Ji,	2020

Current FY Current FY Contracts Contracts < \$50K Current Previously Previously Total YTD Requested **Approved** Reported **End User** Contract By Board To Board **Contracts** Contract # Vendor ID **Vendor Name** C029562 V0251070 **BAY VIEW SHADE & BLIND INC BD-BURDICK SCHOOL** 2,184.00 0.00 0.00 2,184.00

Contractor shall install seven (7) custom elite series commercial grade comfort sunscreen roller shades at Burdick Elementary School. Service shall be in accordance to Contractors Estimate #3540 attached as Exhibit A and herein incorporated as reference.

CANOPIES EVENTS WITH DISTINCTION-STUDENT SERVICES C029574 V026686 3,099.00 0.00 3,099.00 6,198.00 Structure sidewall 4 40' sides

40x20 Multi-Flex Clearspan structure Table banquet 6x30

Folding chair, black seat & frame, samsonite

Delivery fee

C029573 V026686 CANOPIES EVENTS WITH DISTINCTION-STUDENT SERVICES 3,099.00 0.00 3,099.00 6,198.00

Structure sidewall 4 40' sides

40x20 Multi-Flex Clearspan structure

Table Banquet 6x30

Folding chairs, clack seat & frame, sasonite

Delivery fee

C029596 V026868 HAPPY DESTINY FARM LLC RC-COMMUNITY REC. 950.00 0.00 0.00 950.00

Paul Edward Priester DBA Happy Destiny Farm, LLC (Contractor) will instruct various adult House and Garden Workshops for Milwaukee Recreation, including the following: Hamilton High School, 6215 W. Warnimont Avenue Grow Your Own Shiitake Mushroom July 25, 2020 2:00 p.m. to 4:00 p.m. Growing Organic Small Fruit in Your Yard August 1, 2020 3:00 p.m. to 5:00 p.m. Workshops may be rescheduled based on mutual agreement between the two parties. Additional workshops may be scheduled based on demand and facility availability.

C029576 V019037 **INSIGHT FS** RC-COMMUNITY REC. 4.897.00 0.00 0.00 4.897.00

Insight FS (Contractor) will provide liquefied petroleum (LP) gas at Milwaukee Public Schools (MPS) Oak Ridge Farm located at S43 W35961 HWY C, Dousman, WI, for the following structures: -- 2 residential houses -- 1 milk house -- 2 warming sheds Propane to be delivered between September 1, 2020, and April 30, 2021, at a locked-in rate of \$1.399 per gallon and MPS will only pay for actual gallons of Propane that are used. The Contractor will check and fill tanks as necessary. Four LP tanks located at Oakridge Farm belong to the Contractor (Frontier-Servco FS), and two 100-pound tanks belong to MPS (Oakridge Farm).

C029581 **DE-DIVISION OF SPECIAL SERVICES** 30,000.00 V000132 INTERPRETING SOLUTIONS INC 0.00 0.00 30,000.00

Interpreting Solutions, Inc (Contractor) shall provide interpretation services for deaf students in MPS. The grade level of the students will be from Pre-K3 to twelfth grade. The students will have varied proficiency in American Sign Language (ASL). Interpretation services will occur for a wide range of classroom and non-classroom activities, both before and after school, including, but not limited to: classroom instruction, sporting activities, after school programs, field trips, individualized education plan (IEP) meetings, parent/teacher conferences, school performances and graduation ceremonies. Contractor shall provide remote/virtual interpreting via Google, Zoom, or similar platform upon request by MPS.

User ID: WOYAKC Report ID: IT 1180 3b

Milwaukee Public Schools Contract Listing

From Jul 01, 2020 Through Jul 31, 2020

Page: 2

Current FY

Contracts

Current FY

Contracts < \$50K

Run Date: 08/03/2020

Run Time: 11:32:33

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Previously Approved By Board	Previously Reported To Board	Total YTD Contracts
C029569	V001034	KFORCE INC	AO-Accountability Office	23,040.00	0.00	0.00	23,040.00
			analytics specialist to support database conversion a				

Kforce, Inc., (Contractor) shall provide Power BI business analytics specialist to support database conversion and vacancy in the Office of Accountability and Efficiency (OAE). Contractor will provide weekly time reports of hours and status updates. all work that can be conducted remotely, will be. The analyst will report to the Senior Director of Accountability and the specific analyst with the MPS experience will be performing the work. The duties will include: Updating all source code and queries to new data warehouse instance Updating all user and technical documentation Reporting of project task statuses and completions

Testing and troubleshooting updated PowerBI reports and dashboards There will be no option to hire.

C029530 V026163 LEAD2CHANGE INC RC-COMMUNITY REC. 14,430.00 0.00 0.00 14,430.00

Lead2Change (Contractor) shall conduct Arts Internship - Earn to Learn program. Contractor shall recruit, interview, hire, and provide training, administrative support, and a supervisor for each high school age Arts Intern hired under this contract. Contractor is responsible for paying interns a minimum of \$9.00 per hour for the number of hours outlined in the Contractor's proposal to host interns. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one Supervisor Orientation, one intern training session, a series of intern reflection assignments, and one Final Showcase. These will be facilitated virtually. Contractor shall ensure that each internship: A.Spans a total of at least 40 hours (maximum 400 hours) between June and August, and takes place during after-school, weekends and/or summer hours. B.Provides a minimum of 75% of total hours in direct contact with art media and/or training (a maximum of 25% of hours are allowable for other administrative duties), unless the internship is intentionally planned around arts administration or arts education. C.Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their inter

C029497 V023446 MILWAUKEE URBAN SOCCER RC-COMMUNITY REC. 19,020.00 0.00 0.00 19,020.00

Contractor shall provide Soccer Officials - Youth Sports and Mid-Night League Services for the Milwaukee Public Schools (MPS) Department of Recreation Middle School, Special Olympics, and Elementary School Soccer leagues as follows: For Leagues listed above, Contractor will: a. Recruit, identify, train, and work with the supervisor and resource staff to hire and schedule officials. b. Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. c. Provide payment to all officials. d. Provide a printed roster of officials including officials' contact information prior to league start date. e. Provide a weekly schedule of assigned officials by Thursday's during the season for elementary and middle school sports. f. Have representation at league coaches meetings when requested by Milwaukee Recreation. g. Provide a referee training for all elementary school soccer league officials. h. Manage a referee certification training for youth sports officials. Contractor will provide the following services for MPS Department of Recreation Summer Stars Teen Recreation Program (High School Girls and High School Boys) between June 14-August 13, 2021 games on Tuesdays and Wednesdays, 6:00 p.m., 7:00 p.m., and 8:00 p.m., game times at South Stadium (971 W. Windlake Ave.) a. Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. b. Provide payment to all officials. c. Provide a printed roster of officials including officials information one week prior to league start date. d. Provide a weekly schedule of assigned officials on Friday of each week. The Contractor will provide the following services for Milwaukee Recreation Youth Sports Program Socc

BUDGET RMS00PRCRCECTS BUDGET RYS00PRCRCECTS BUDGET RTW00MCCRCECTS BUDGET RAS00MCCRCECTS BUDGET SOT00PRCRCECTS

C029584 V030991 MORAN, COLLEEN A BI-BILINGUAL EDUCATION 320.00 0.00 0.00 320.00

Contractor will remotely mentor a student from Washington High School to assist her in determining which college to attend. The mentor will go over the college options and walk through college websites to explain programs. The mentor and mentee will contact UW-Waukesha to interview an advisor as well as train the student with organizational tools. On occasion, the Contractor may need to visit the student at the students home to delivery materials.

User ID: WOYAKC Report ID: IT 1180 3b

Milwaukee Public Schools **Contract Listing**

From Jul 01, 2020 Through Jul 31, 2020

Page: 3

Current FY

Contracts

Current FY Contracts < \$50K Run Date: 08/03/2020

Run Time: 11:32:33

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Previously Approved By Board	Previously Reported To Board	Total YTD Contracts	

C029592 V0778737 QUALITY HEALTHCARE OPTIONS INCTE-CAREER & TECHNICAL EDUCATION 24,875.00 0.00 0.00 24,875.00

Contractor shall provide delivery of the Wisconsin Department of Health Services (DHS): Division of Quality Assurance-Approved Nurse Aide Training for up to 25 high school students, with the following requirements: a)Contractor shall provide the minimum number of hours of training as required by DHS, including classroom instruction and clinical training, for up to 25 high school students. b)Contractor shall offer open access training with various start and end dates throughout the school year and summer to accommodate students' schedules. Contractor will work with MPS Career and Technical Education office to schedule training sessions throughout the year as needed, and as available.

c)Contractor shall offer the option of high school-only training dates, whenever possible. d)Contractor shall register all students into class, and promptly invoice MPS Career and Technical office for tuition, books, and caregiver background check, e)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions/skill refreshers available for students preparing for the state certification test, as needed, f)Contractor shall make practice sessions for the state certification test. own expense, all personnel required to perform services specified above. q)Contractor shall not hire, retain, or use for compensation, any member, officer, or employee of MPS, or any person who, common to the knowledge of the vendor, has a conflict of interest. MPS reserves the right to request the replacement of personnel assigned by the Contractor with no notice and at no additional cost to MPS if, in MPS sole discretion, it is determined that the personnel does not adequately meet the needs of MPS.

Please review scope of services as described on line 1

V030989 **REDGEN INC** 500.00 0.00 C029599 RS-RIVERSIDE UNIV HIGH SCHOOL 0.00 500.00

Contractor shall provide Resilience Framework and content via their website as well as provide education and training opportunities for the student leadership team at Riverside University High School. The Online Path to Resilience Class will include education and training opportunities for academic advisors. Services such as trainings and support materials will be available online. Services will be shared with students remotely until face-to-face meetings and classes resume. A REDgen club will be started remotely and this information will be shared with students enrolled in Riviersides five (5) sections of psychology that will be offered in the fall 2020. Contractor will work with Riverside staff to develop a webpage or google classroom that can share the message with the general student population. Contractor shall provide advisors a workshop scheduled at University School on August 6, 2020. This full day workshop will be with Contractors staff advisor. The goal of the workshop is to equip REDgen advisors with the content and process of the program, there will be opportunities to collaborate and learn.

C029583 V022430 SPORTS IMPORTS INC TL-RONALD REAGAN HIGH SCHOOL 11,473.00 0.00 0.00 11.473.00 PURCHASE, DELIVERY, AND INSTALLTION OF VOLLEYBALL SLEEVES PER CONTRACTOR QUOTATION 51497 DATED 1-10-2020 C029577 V030984 **VIDCRUITER INC HR-HUMAN RESOURCE SERVICES** 25.000.00 0.00 0.00 25.000.00

Contractor shall provide a video interviewing tool that allows video interviews. live and scheduled interviews with numerous participants as well as a scheduling component. This tool will include VidLiveInterviewing (live video interviewing), VidInterviewing (pre-recorded video interviewing) and VidScheduling (automated scheduler).

> 162,887.00 Total

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools Facilites and Maintenance Contracts From Jul 01, 2020 Through Jul 31, 2020

Page: 1

Run Date: 08/03/2020

Run Time: 11:32:33

Contract # Vendor ID A1003521 V030949 MATERIAL LIFT REPLACE	Vendor Name PAUL REILLY COMPANY ILLINOIS INC MENT - RIVERSIDE UNIVERSITY HIGH SCHOOL PER BID SUBMITTED 6/4/20	Board <u>Approval</u>	Contract Amount 49,355.00	YTD <u>Contracts</u> 49,355.00
A1003522 V0751766	LEMBERG ELECTRIC COMPANY INC RADES - REAGAN HIGH SCHOOL PER QUOTE SUBMITTED 6/25/20		15,578.00	31,176.00
A1003523 V0751766	LEMBERG ELECTRIC COMPANY INC RADES - MARSHALL HIGH SCHOOL PER QUOTE SUBMITTED 6/25/20		15,598.00	31,176.00
A1003525 V019200	MICHAELS SIGNS RADES - BRUCE ELEMENTARY SCHOOL PER QUOTE SUBMITTED 6/25/20		24,153.00	24,153.00
A1003529 V030460	ONEIDA TOTAL INTEGRATED ENTERPRISES T - KITCHEN MODIFICATIONS & EQUIPMENT UPGRADES CONSTRUCTION PHASE - VINCENT HIGH SCI		4,850.00	4,850.00