

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

User ID: WOYAKC

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## Milwaukee Public Schools

## Contract Listing

From Mar 01, 2025 Through Mar 31, 2025

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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
C033451	V0000000384	MAHONE, CARRIE	RC-COMMUNITY REC.	2,100.00	0.00	1,500.00	3,600.00

The Contractor shall provide hosting/master of ceremonies (MC) duties for the March of Champions Final 4 Games and March of Champions Championship Sunday games. Below is a breakdown of the detailed information and logistics of each event: March of Champions - Final 4 Date: March 15th, 2025 Location: North Division HS Hours of Service: 12:00 pm - 8:00 pm (8 Hours) March of Champions - Championship Sunday Date: March 16th, 2025 Location: North Division HS Hours of Service: 11:00 am - 5:00 pm (6 Hours)

The contractor will be permitted one (1) hour for set-up and thirty minutes (30min) for break-down. This time has already been included in the hours of service listed for each event. The MPS/Milwaukee Recreation Youth Sports Office will be responsible for the following: 1. Coordinating all logistics for the events, and maintaining communication with the contractor. 2. Providing an event agenda, and announcement script, 72 hours in advance of each scheduled event. Additionally, the MPS/Milwaukee Recreation Youth Sports Office will notify the contractor of any cancellations within 24 hours of each of the three listed events. The MPS/Milwaukee Recreation Youth Sports Office will not be responsible for payment of the scheduled event(s) if canceled, and has the option to reschedule for a later date. Term: 03/15/25 to 03/16/25 Total compensation under this contract shall not exceed \$2,100.00, payable at \$150.00 per hour for work performed.

C033306	V031355	ALBOUM TRANSLATION SERVICES	BI-BILINGUAL EDUCATION	1,000.00	0.00	0.00	1,000.00
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The Contractor shall - Provide virtual interpretation services to assess students proficiency for the Seal of Biliteracy. - Evaluate students in their native language and assist in determining if they meet the required proficiency level. - Evaluate students with low-incidence partner languages, interpreters will use the Low-Incidence Partner Language Rubric to evaluate proficiency. - Support students efforts to achieve the Seal of Biliteracy by ensuring accurate evaluation of their language skills. Dates: 4/7/25 - 4/25/25 Compensation shall not exceed \$1,000.00, payable upon completion of services.

C033478	V021619	AMERICA SCORES MILWAUKEE	RC-COMMUNITY REC.	4,000.00	276,732.48	1,140.00	281,872.48
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Contractor shall provide through various vendors arts and wellness activities for the Riley before/after school program. The approved providers are listed below. Contractor shall be responsible for contracting directly with the companies listed below.1) First Stage Story Drama Theater Workshops shall consist of one 45-minute session per day for 8 weeks in total. This Art-Integrated workshop allows students to engage and develop pro-social behaviors and problem-solving skills. These competencies are key to developing both strong peer relationships and sensitivity and empathy for others.2) Urban Ecology Center shall provide one 60-minute session per day from March through June. Urban Ecology Center will guide children through learning about and experiencing first-hand natural environments both within the classroom and on outdoor explorations surrounding the school.3) J.K. Lee City Youth Martial Arts shall provide one 60-minute session, twice per week for 8 weeks in total .J.K. Lee will lead interactive physical activity sessions that introduce children to introductory Martial Arts concepts including mental health, physical fitness, and focus.4) City Kicks shall provide one 60-minute session per day for 6 weeks in total. City Kicks is designed to introduce the lifelong sport of soccer to youth of all ages and backgrounds. Age-appropriate curricula focus on soccer skill development, teamwork, health, and nutrition, as well as conflict resolution.5) Esperanza Rising shall host one family night at First Stage on May 9th at 7 pm. 3/12/25 - 6/13/25

C033395	V0855359	BADGER COACHES INC	HC-HONEY CREEK ELEMENTARY SCHOOL	1,253.56	0.00	7,638.75	8,892.31
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Contractor shall provide one motor coach for the staff and students of Honey Creek Elementary School traveling to Honey AcreBee Farm.Travel details: \*Bus shall arrive for pick up at 8:15am. \*Staff and students shall begin return home at 2:15pm. \*Staff and students shall arrive back at Honey Creek Elementary at 4:00pm. Contract shall not exceed \$1,253.56 4/15/2025

C033511	V0855359	BADGER COACHES INC	GM-GOLDA MEIR SCHOOL	4,351.80	0.00	4,540.51	8,892.31
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The Contractor shall provide two 56-passenger motorcoaches to transport Golda Meir Lower Campus students on an educational field trip to various locations in Chicago, Illinois, on May 30, 2025, from 6:00 a.m. to 7:00 p.m. Charter # 57112 5/30/2025 (2) Coach Busses Golda Meir #176 To:Various stops in Chicago, IL including the John Hancock Center, Lincoln Park Zoo, Gino's East, Maggie Daley Park, and Chinatown Departure: 6:00 AM Return: 7:00 PM Compensation not to exceed \$4,351.80

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C033444	V0000000943	BELLA M & C LLC	IT-INFORMATION TECHNOLOGY	2,800.00	0.00	0.00	2,800.00
Contractor shall provide The Clybourne venue for the Washington High School of Information Technology prom held on May 16, 2025. MPS shall have access to the venue at 8am for event set up through 11pm. The venue shall hold up to 175 people. Vendor request \$700 down payment upon execution of the contract. Contract shall not exceed \$2,800.00.							
C033485	V023428	CESA 1	DE-DIVISION OF SPECIAL SERVICES	4,999.00	92,800.00	3,520.00	101,319.00
Contractor shall conduct independent educational evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for special education services. Contractor agrees to release report to parent/guardian and MPS simultaneously in order to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel. Total compensation under this Contract shall not exceed \$4,999.00. Contractor will be compensated at a rate not to exceed \$200.00 per hour based on the extent of the services required and/or provided. Compensation for evaluation services provided to a single student shall not exceed \$1,500.00 per student. April 1, 2025 through June 30, 2025.							
C033452	V0764590	CLINCY, ALEX	RS-RIVERSIDE UNIV HIGH SCHOOL	990.00	0.00	1,900.00	2,890.00
Contractor shall provide Riverside University High School with DJ services for Prom on May 17, 2025 from 6pm to 10pm. Location of Prom will be provided to Contractor in advance of the event. Contractor will set up and take down their equipment. Term: 5/17/25 Compensation not to exceed: \$990							
C033359	V0000001779	CONLEY,ANTOLEIA	CU-CURTIN SCHOOL	700.00	0.00	0.00	700.00
Contractor shall provide poetry workshops to introduce students at Curtin School to the power of poetry as a tool for positive self-expression and reflection. This aims to create an engaging, interactive and informative experience that not only celebrates the Arts and Black Culture but will challenge stereotypes, and explore inclusive practices that can be applied in day to day life. A 4-week writing workshop held once a week for 60 minutes includes: A spoken word performance by Shelly Conley. A guided poetry-writing session with prompts and group activities. An introduction to performance techniques, including projection, pacing and expression. One spoken word performance by a guest poet. By the completion of the classes, students will write a poem to be performed by all or select students for a school program. Term: April 1, 2025 through May 15, 2025, cost: \$700 payable at a rate of \$175 per 60 minute class.							
C033513	V0190373	COUNCIL OF THE GREAT CITY	FN-FINANCIAL SERVICES	45,000.00	0.00	0.00	45,000.00
Contractor shall provide a review of MPS' human resources operations. Contractor's review will assess actions MPS has taken and provide recommendations for future actions to the MPS Superintendent of Schools. Contractor shall convene a Strategic Support Team (SST) comprised of highly skilled and experienced former and current Human Resources leaders from large urban school districts. Mr. Willie T. Burroughs, the Contractor's Director of Management Services, will lead the SST. Contractor's scope of work will include but is not limited to A review of information and data related to the District's human resources operations. A four-day on-site visit to interview District and department staff and review additional information as required. A report outlining a road map to improve efficiencies and enhance the effectiveness and strategic value of the District's human resources operations. MPS shall provide the following: Data and documents as requested by Contractor to be provided no later than four (4) weeks before scheduled on-site visit. Notifying staff at least one week before the visit, the schedule will be provided by the Contractor to MPS. MPS will send meeting invitations to the scheduled staff members . On-site logistics During the on-site visit, MPS will provide the meeting room(s) with Wi-Fi access. MPS will provide breakfast and lunch for Contractor's team on the days of the in-person meetings at MPS. The timeline for the 4-day on-site visit will be determined based on availability of MPS and Contractor teams. Contract shall not exceed \$45,000 upon completion of services 3/21/25-6/30/25.							

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
C033484	V0000001820	DISCONNECT	RC-COMMUNITY REC.	150.00	0.00	0.00	150.00

Contractor shall lead a four-part workshop (75-minutes in total) during the Arts Internship Supervisor Orientation on Thursday, May 8, 2025. The workshop will help supervisors guide their interns toward healthier phone habits and slow media engagement. The work shop facilitator will be joined by a teen intern who has been part of the contractor's program since its inception. Session Overview: 1) Celebrating Phone Wins - Recognizing small victories in reducing screen time (e.g., not using a phone before bed or during meals). 2) Celebrating Slow Media - Sharing experiences of engaging in offline activities like mending clothing, drawing, or playing cards. 3) Mindful Reflection - Spending 10 minutes alone without a phone to reflect. 4) Reading & Discussion - Reading and discussing key insights from small sections of books like Dopamine Nation. 5) Connection & Support - Functions as a support group to discuss phone habits and set personal goals. 6) Exploring the Hobby Box - Hands-on time with materials like art supplies, crochet tools, and playing cards for screen-free engagement. 7) Q&A - Supervisors can ask Contractor and her intern any questions they may have. The Arts Internship Supervisor Orientation will take place at Urban Ecology Center (3700 W Pierce St, Milwaukee, WI 53215). The contractor is expected to be at Urban Ecology Center from 12:15 PM through 2:15 PM. All materials and supplies needed for the workshop will be provided by the contractor. All materials and supplies needed for the workshop will be provided by the contractor. This contract shall be in effect from 05/08/25 to 05/08/25. Total compensation under this contract shall not exceed \$150.

C033469	V022983	DJ L BOOGIE	GM-GOLDA MEIR SCHOOL	700.00	0.00	3,550.00	4,250.00
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The Contractor shall provide DJ services for Golda Meir Prom, scheduled for April 25, 2025, from 6:00 p.m. to 10:00 p.m. The event will be held at a location to be determined. The services shall include DJ setup (6:00 p.m.)/breakdown (10:00 p.m.) of equipment, a wireless mic, speakers and lights. Contract shall not exceed \$700.00, payable at \$175.00 per hour for services.

C033416	V0803103	DYER, MUHIBB	BV-BAY VIEW HIGH SCHOOL	2,500.00	0.00	0.00	2,500.00
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Contractor shall provide Bay View High School a motivational workshop series. The workshop will consist of five one-hour sessions. Sessions will occur March 6th to April 10th to be scheduled with school staff to accommodate student schedules. The workshops will consist of the following: Student Support Training: A series of 5 workshops that assist students in healing from their trauma to effectively decrease the barriers in their educational experience. Session 1 The truth is: a session designed to address the anti-social behavior that leads to violence in and out of school. Session 2 Talk to your pain: a session designed to address one of the primary causes of substance abuse; failed relationships. The presenter uses writing prompts to encourage the self-reflection of the students. Session 3 Re write your past: a session designed to encourage students to brainstorm ways to overcome the negative influences of growing up in an environment of dysfunction by rewriting their story with a positive ending. Session 4 Vision Board; a session designed to help students begin to think about a long-term plan for success in their lives. Students are encouraged to draw pictures, or write in detail the vision for their dreams to help realize them in the future. Session 5 Graduation: a culminating event for participants that have completed the program. Term: 3/6/25-4/10/25 Compensation not to exceed: \$2,500 payable at a rate of \$500 per session.

C033456	V0000001831	EDQUIST, ERICA JEAN	FW-FERNWOOD SCHOOL	1,600.00	0.00	0.00	1,600.00
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Contractor shall provide choir and vocal lessons to the 7th and 8th grade spring choir at Fernwood School. Lessons shall take place on Mondays and Tuesday between the time of 10:45am until 11:30am. Students shall showcase their skills at the May 8, 2025, performance held at Bay View High School. Contract shall not exceed \$1,600.00 payable at the rate of \$45.00 per session. 03/31/2025 through 06/10/2025

C033149	V024705	EF EXPLORE AMERICA INC	FW-FERNWOOD SCHOOL	1,080.00	0.00	0.00	1,080.00
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Contractor is an educational travel organization that works with schools and provides, arranges, and operates educational travel programs for students that include transportation, accommodations, and other travel logistics. Contractor shall provide those services for the Fernwood School 2025 class trip to Washington, D.C. Contract shall not exceed \$1,080.00 02/10/2025 through 05/18/2025

C033315	V026505	EF INSTITUTE FOR CULTURAL	GM-GOLDA MEIR SCHOOL	14,328.40	0.00	0.00	14,328.40
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The Contractor shall provide a comprehensive eight-day trip to Peru for 16 students 1 group leader and 1 chaperone from Golda Meir, scheduled from May 21, 2025, to May 28, 2025. The itinerary will include visits to Lima, Cuzco, and the Sacred Valley, as detailed in Attachment A: Experience & Itinerary. The services provided will include, but are not limited to: - Round-trip airfare and on-tour transportation -Accommodations in hotels with private bathrooms -Breakfast and dinner -Full-time Tour Director -Daily Activities, tours, and entrances to attractions The total cost for trip shall be \$17,642 with MPS only responsible for \$4,428.40 raised through fundraising. 3/1/25-5/28/25

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C033460	V0000001192	ENVIROTECH EQUIPMENT	RC-COMMUNITY REC.	9,906.55	0.00	8,011.91	17,918.46
<p>The Contractor shall install a cart tipper on Milwaukee Recreation's 2024 Diamond Back Rear Loader Refuse Garbage Truck. Parts and Equipment Supply: The contractor will provide all necessary parts, materials, and equipment required to fully install a compatible cart tipper on the 2024 Diamond Back Rear Loader Refuse Garbage Truck. - Installation Services: The contractor will supply qualified staff and labor to assemble and securely install the cart tipper onto Milwaukee Recreation's garbage truck. This includes all steps required to integrate the cart tipper with the existing structure and functionality of the truck.</p> <p>- Testing and Adjustment: Following installation, the contractor will test the cart tipper to ensure it operates correctly and efficiently with the garbage truck. Any necessary adjustments or calibrations will be completed to meet operational standards. - Compliance and Safety Standards: The contractor will ensure that the installation complies with all applicable safety, environmental, and industry standards. This includes adherence to local regulations regarding refuse vehicle modifications. This contract shall be in effect from 03/19/2025 to 08/31/2025. Total compensation under this contract shall not exceed \$9,906.55.</p>							
C033440	V026614	FEASTER, LAUREN	RC-COMMUNITY REC.	4,000.00	0.00	3,400.00	7,400.00
<p>Contractor shall provide DJ services for the March of Champions Final 4 Games, March of Champions Championship Sunday games, and the Youth Sports Cheer and Dance Showcase. Contractor agrees to provide all equipment necessary to effectively DJ the scheduled events (sound system, speakers, music, extension cords/power strips, etc.). Below is a breakdown of the detailed information and logistics of each event: Youth Sports Cheer Showcase Date: March 8th, 2025 Location: North Division HS Hours of Service: 9:30 am - 3:30 pm (6 Hours) March of Champions - Final 4 Date: March 15th, 2025 Location: North Division HS. Hours of Service: 12:00 pm - 8:00 pm (8 Hours). March of Champions - Championship Sunday Date: March 16th, 2025 Location: North Division HS Hours of Service: 11:00 am - 5:00 pm (6 Hours) The contractor will be permitted one (1) hour for set-up and thirty minutes (30min) for break-down. This time has already been included in the hours of service listed for each event. The MPS/Milwaukee Recreation Youth Sports Office will be responsible for the following: 1. Coordinating all logistics for the events, and maintaining communication with the contractor. 2. Provide two 6' or 8' table.3. Position DJ area in close proximity to electricity. 4. Providing an event agenda, and announcement script, to the contractor 72 hours in advance of each scheduled event. 5. Providing the contractor with the dance music of participating teams 5 days prior to the Youth Sports Cheer &amp; Dance Showcase. Contract shall not exceed \$4,000 payable at a rate of \$200 per hour. 3/8/25-3/16/25</p>							
C033455	V016471	FIRST STUDENT INC	TE-CAREER & TECHNICAL EDUCATION	277.56	0.00	152,000.25	152,277.81
<p>Contractor shall provide one wheelchair-accessible bus for roundtrip transportation for two attendees from Marshall High School to the University of Wisconsin-Milwaukee Student Union for the morning session of the 2025 Job Fair on March 19, 2025. Pick up Location: Marshall High School - 4141 N. 64th Street, Milwaukee, WI 53216 Destination Location: UW-Milwaukee Student Union - 2200 E. Kenwood, Milwaukee, WI 53211 Date: March 19, 2025 Pick up: 9:20 a.m., Marshall High School Departure: 11:30 a.m. Contract shall not exceed \$277.56.</p>							
C033468	V0813532	FLORENTINE OPERA COMPANY INC	FT-FRATNEY STREET SCHOOL	400.00	0.00	950.00	1,350.00
<p>The Contractor shall present the following residency at La Escuela Fratney featuring their adaptation of Cinderella: Residency Day 1: Monday, April 14, 2025, at 11:50am-12:50pm Residency Day 2: Tuesday, April 22, 2025, at 11:50am-12:50pm Residency Day 3: Monday, April 28, 2025, at 11:50am-12:50pm Program-Cinderella Tuesday, April 29, 2025 Schedule: Artist Arrival: 1:20pm Rehearsal: 2:00pm-2:30pm Performance: 2:30pm-3:15pm Classroom Reflection: 3:15pm-3:25pm Arrival and set up: 1. School agrees to provide parking, arrival, and load-in information at least one week prior to the performance.2. School agrees to provide the Contractor's access to a restroom.secure location to store personal belongings during the performance.3. School agrees to provide a power source which is no more than twenty-five feet from the edge of the stage. If the power source is more than twenty-five feet away, School will provide an extension cord. Contract shall not exceed \$400.00. 4/14/2025 through 5/9/2025</p>							

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C033470	V0504688	FUN EVENTS INC	FH-FOREST HOME AVENUE SCHOOL	1,315.00	0.00	4,445.00	5,760.00
The contractor shall provide Forest Home Avenue School with various bounce houses and sweet treat rentals on 6/3/2025. The contract shall not exceed \$1,315.							
C033425	V0000001785	GLAM PROJEKT LLC, THE	BW-BROWNING SCHOOL	500.00	0.00	0.00	500.00
Contractor shall provide Browning School with a workshop for a Girls Empowerment Day that focuses on literacy and career development in honor of Women's History Month for students and parents. Services will include panel questions with students and parents; and a parent workshop on career readiness. Workshop to be held from 10:30 AM to 3:30 PM on 3/19/2025. Contractor shall set up and take down of all items, survey for parents and students, resources for parents and literacy focused material and information for middle school programs to get 5th graders ready for 6th grade. Term: 3/19/25 Compensation not to exceed: \$500							
C033426	V031248	ILLINOIS CENTRAL SCHOOL BUS LLC	IT-INFORMATION TECHNOLOGY	300.00	0.00	204,947.50	205,247.50
Contractor shall provide one yellow bus for 50 students and staff of Washington High School of Information Technology traveling to Bradford Beach. Students and staff shall be picked up at 11:00am and return back to Washington High School of Information Technology at 1:30pm. Contract shall not exceed \$300.00. March 1, 2025							
C033488	V0000000311	KB EXCURSIONS LLC	LS-LEADERSHIP SERVICES	8,262.50	0.00	6,925.00	15,187.50
Contractor shall provide one 54 seat Deluxe Motorcoach and driver for round trip transportation as follows: Pick up: Thursday, March 20 5225 West Vliet Street, Milwaukee, WI 03/20/2025, 6:00 am Friday, March 21st Tour Morehouse and Clark Atlanta Friday March 21 Civil Rights Tour Saturday March 22 ATL College Tour Expo Event Sunday March 23 Back to Milwaukee Travel Destination: 5225 West Vliet Street, Milwaukee, WI 03/23/2025 Compensation: \$8,262.50 3/20-3/24/2025							
C033447	V0000000311	KB EXCURSIONS LLC	JM-MADISON ACADEMIC CAMPUS	5,350.00	0.00	9,837.50	15,187.50
Contractor shall provide one 54 seat Deluxe Motorcoach and driver for transportation to Indianapolis, Indiana for a NAF college tour. Contract shall not exceed \$5,350.00. 4/15/2025 through 4/17/2025.							
C033487	V0000000311	KB EXCURSIONS LLC	JM-MADISON ACADEMIC CAMPUS	1,575.00	0.00	13,612.50	15,187.50
Contractor shall provide round trip transportation to and from Lambeau Field, departing at 8:30 am from Madison school, 8135 West Florist Avenue, Milwaukee traveling to 1265 Lombardi Avenue, Green Bay, WI. Returning 3:00 pm 4/4/25, Compensation: \$1,575							
C033424	V010753	KUJAWA ENTERPRISES INC	RC-COMMUNITY REC.	49,417.20	0.00	0.00	49,417.20
The Contractor shall provide grass-cutting services as specified in Attachment A of the Request for Quotes (RFQ). Service Locations: The contractor will perform mowing services at the following nine (9) Milwaukee Recreation sites: 1. Browning - 5575 N. 76th St., Milwaukee, WI 53218. 2. Bryant - 8718 W. Thurston Ave, Milwaukee, WI 53225. 3. Custer - 4001 W. Custer Ave, Milwaukee, WI 53209. 4. Gra-Ram - 3120 W. Green Ave. Milwaukee, WI 53221. 5. Hampton - 5130 N. 53rd St. Milwaukee, WI 53218. 6. Jewell - 1801 W. Jewell Ave, Milwaukee, WI 53221. 7. Parkview - 10825 W. Villard Ave. Milwaukee, WI 53225. 8. 78th Street - 3727 S.78th Street Milwaukee, WI 53220. 9. Whitman - 4200 S. 54th St. Milwaukee, WI 53220. Service Frequency: - Each site will be serviced regularly, with a minimum of one (1) visit per week. - The maximum interval between services will not exceed ten (10) days, subject to weather and precipitation conditions. - The contract includes twelve (12) visits per site, as detailed in Attachment D - Bid Summary. Schedule Adjustments: - The contract may be extended if weather or precipitation significantly impacts the scheduled mowing services. - Any additional service dates will be mutually agreed upon by Milwaukee Recreation and the contractor. This contract shall be in effect from 3/17/25 to 7/18/25. Total compensation under this contract shall not exceed \$49,417.20. Contractor shall be compensated for work performed on a monthly basis at the rate outlined in Attachment D. 3/24/25-7/18/2025							

Milwaukee Public Schools  
Contract Listing  
From Mar 01, 2025 Through Mar 31, 2025

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
C033436	V0769215	LAMERS BUS LINES INC	MC-MACDOWELL MONTESSORI SCHOOL	1,345.00	0.00	255,882.75	257,227.75
Contractor shall provide one coach bus for the staff and students at MacDowell Montessori School traveling to Chicago, Illinois on June 4, 2025. In Chicago, pit stops include Millennium Park, Cadillac Palace Theater, and Navy Pier. Contract shall not exceed \$1,345.00.							
C033494	V0000000467	LEX G ENTERTAINMENT LLC	3G-GREEN TREE PREPARATORY ACADEMY	600.00	0.00	600.00	1,200.00
Contractor shall provide Green Tree Preparatory Academy with DJ Services, to include sound system, dance floor lighting, and microphone for the school's dance on April 26, 2025 from 5:00 PM until 10:00 PM. Term: 4/26/25 Compensation not to exceed: \$600							
C033462	V024955	LIWARD LLC	TL-RONALD REAGAN HIGH SCHOOL	4,950.00	0.00	4,950.00	9,900.00
Contractor shall provide professional development to the staff of Reagan High School #007 in the field of sustainability literacy. Topics shall include managing the start-up of the new greenhouse facility, and consulting for curriculum and programming that supports the new greenhouse and existing grow spaces. Services will begin April 7, 2025 and end June 30, 2025. Total cost for services will not exceed \$4,950. Hourly rate is \$50/hour.							
C033472	V019012	M & M TREE CARE LLC	CI-CURRICULUM AND INSTRUCTION	1,750.00	0.00	0.00	1,750.00
Contractor shall provide tree risk assessment to 17 trees at Elm Creative Arts School. April 1, 2025 through June 30, 2025; Contract shall not exceed \$1,750							
C033461	V0794520	MILWAUKEE CENTER FOR	DE-DIVISION OF SPECIAL SERVICES	2,250.00	0.00	0.00	2,250.00
Contractor shall provide Screening Test for Autism in Toddlers (STAT) Training & Autism Identification Training for up to 10 Psychologists and School Social Workers. Sessions will occur in a combination of in person and virtual formats, at locations to be determined by MPS, according to the schedule and description attached as Attachment I. 4/2/25-6/4/25; \$2,250							
C033482	V004238	MILWAUKEE CHRISTIAN CENTER INC	RC-COMMUNITY REC.	3,000.00	1,401,791.00	0.00	1,404,791.00
The Contractor shall provide guided arts and wellness programming through Beginning Dreams Art Studio. These activities will provide youth with opportunities to be imaginative and creative. Students will create new art projects weekly from March 21, 2025, through June 2025. Beginning Dreams Art Studio will provide instruction and facilitate art services twice per week, completing two 45 minutes classes per week. At the end of the school year Beginning Dreams Art Studio will host an art gallery for students and families at Forest Home Avenue School which showcases the work completed by students. This contract shall be in effect from 03/21/2025 to 06/13/2025. Total compensation under this contract shall not exceed \$3,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$3,000.							

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C033466	V0351318	NEIGHBORHOOD HOUSE OF	RC-COMMUNITY REC.	4,000.00	0.00	750.00	4,750.00
<p>Contractor shall provide an engaging nutrition and healthy Cooking Program aimed specifically at Story middle school students in grades 5-8 who participate in the before/after-school program. Each nutrition educational session and activity will run for 45 minutes to one hour and will be conducted by a qualified nutrition educator from the MPS-approved arts and wellness vendors list. Instruction and activities will focus on a variety of topics including explorations of major food groups, how to read a nutrition label, grocery shopping strategies, how to create a balanced meal at home, how to make healthy meal choices at restaurants and fast-food establishments, how to eat mindfully, ways to make nutritious and fun breakfasts, snacks, sides, desserts and entrees, how to pack a healthy lunch, the importance of staying active, and more. The Nutrition and Healthy Cooking Program initiative will take place on Tuesday and Thursdays, depending on the academic calendar. At least 40 educational sessions will be provided and at least 20 students in grades 5-8 will participate. This contract shall be in effect from 03/21/2025 to 06/13/2025. Total compensation under this contract shall not exceed \$4,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$4,000.</p>							
C033448	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	MH-Milw. High Sch of Arts	4,999.04	0.00	53,000.00	57,999.04
<p>The Contractor shall deliver the Neu-STEPP Human/Sex Trafficking Prevention Program to tenth-grade students at Milwaukee High School of the Arts, located at 2300 W. Highland Avenue, Milwaukee, WI. The program will be offered to two groups each day, with sessions scheduled at 8:30 a.m. and 11:38 a.m. All classes will be conducted on-site on the following tentative dates: 3/10/25 3/11/25 3/17/25 3/18/25 4/1/25 4/2/25 4/7/25 4/8/25 Additional dates may be added upon mutual agreement of both parties. Dates: 3/10/25 - 4/30/25 Contract shall not exceed \$4,999.04 payable at a rate of \$312.44 per group/day or \$624.88 per day.</p>							
C033465	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	4,000.00	0.00	53,999.04	57,999.04
<p>Contractor shall provide through various vendors art and wellness activities for the Brown Street Academy before/afterschool program. The approved providers are listed below. Contractor shall be responsible for contracting directly with the companies listed below. America SCORES Soccer and run Junior SCORES for K5 -2nd graders. Junior SCORES is a safe and structured way to engage young children in their first team experience. Junior SCORES combines soccer with creative writing and Social Emotional Learning (SEL) activities. This program uses basic soccer and reading and writing activities to promote Self-Awareness, Self Management, and Relationship Skills. Time frame: twice weekly for 6 weeks at 4 hours a week (March to June 2025) for up to 20 youth. Contractor shall collaborate with NANDI Collections and Ms. Graham to provide weekly art classes for all youth. The program pairs an experienced professional artist from the community with Neu-Life CLC. Youth will work side-by-side with the artist, learning their creative process and technique to plan, create, and exhibit artwork to the community collaboratively. Sessions include varied genres and mediums including, but not limited to, visual arts, music, fiber arts, sculpture, and creative writing. Time frame: once per week (March 2025 to June 2025) for up to 40 youth. This contract shall be in effect from 3/21/2025 to 6/13/2025. Total compensation under this contract shall not exceed \$4,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$4,000.</p>							
C033476	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	4,000.00	0.00	53,999.04	57,999.04
<p>Contractor shall provide through various vendors arts and wellness activities for the Jackson before/after school program. The approved providers are listed below. Contractor will be responsible for contracting directly with the companies listed below. America SCORES Soccer and run Junior SCORES for K5 - 2nd graders. Junior SCORES is a safe and structured way to engage young children in their first team experience. Junior SCORES combines soccer with creative writing and Social Emotional Learning (SEL) activities. This program uses basic soccer and reading and writing activities to promote Self-Awareness, Self-Management, and Relationship Skills. Timeframe: twice weekly for 6 weeks at 4 hours a week (March to June 2025) for up to 20 youth. Contractor shall collaborate with NANDI Collections and Ms. Graham to provide weekly art classes for all youth. The program pairs an experienced professional artist from the community with Neu-Life CLC. Youth will work side-by-side with the artist, learning their creative process and technique to plan, create, and exhibit artwork to the community collaboratively. Sessions include varied genres and mediums including, but not limited to, visual arts, music, fiber arts, sculpture, and creative writing. Timeframe: once per week (March 2025 to June 2025) for up to 40 youth. This contract shall be in effect from 3/21/2025 to 6/13/2025. Total compensation under this contract shall not exceed \$4,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$4,000.</p>							

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
C033477	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	4,000.00	0.00	53,999.04	57,999.04
<p>Contractor shall provide through various vendors arts and wellness activities for the Siefert before/after school program. The approved providers are listed below. Contractor shall be responsible for contracting directly with the companies listed below. America SCORES Soccer and run Junior SCORES for K5 - 2nd graders. Junior SCORES is a safe and structured way to engage young children in their first team experience. Junior SCORES combines soccer with creative writing and Social Emotional Learning (SEL) activities. This program uses basic soccer and reading and writing activities to promote Self-Awareness, Self-Management, and Relationship Skills. Junior SCORES Time frame: twice weekly for 6 weeks = 4 hours a week (March to June 2025) - 20 youth. Neu-Life will collaborate with NANDI Collections and Ms. Graham to provide weekly art classes for all youth. The program pairs an experienced professional artist from the community with Neu-Life CLC. Youth will work side-by-side with the artist, learning their creative process and technique to plan, create, and exhibit artwork to the community collaboratively. Sessions include varied genres and mediums including, but not limited to, visual arts, music, fiber arts, sculpture, and creative writing. NANDI Collections art classes Timeframe: once per week (March 2025 to June 2025) - 40 youth. This contract shall be in effect from 3/21/2025 to 6/13/2025. Total compensation under this contract shall not exceed \$4,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$4,000.</p>							
C033432	V0380962	NORTHCOTT NEIGHBORHOOD HOUSE	HR-HUMAN RESOURCE SERVICES	275.00	0.00	0.00	275.00
<p>Contract shall provide MPS with one community resource information table at the 2025 Juneteenth Celebration. Set up shall take place 6am-8am Festival 9am-4pm. 02/28/2025 through 06/19/2025 \$275</p>							
C033430	V0684171	OFFICE FURNITURE RESOURCES	FN-FINANCIAL SERVICES	780.00	0.00	0.00	780.00
<p>Vendor shall provide labor to remove cubicle and store items onsite. Contract shall not exceed \$780.00. 02/25/2025 through 03/25/2025</p>							
C033334	V0000000058	POLISH HERITAGE ALLIANCE INC	HR-HUMAN RESOURCE SERVICES	1,220.00	0.00	0.00	1,220.00
<p>Contractor shall provide MPS recruitment team with a booth and parking. Contract shall not exceed \$1220.00. 02/28/2025 through 06/15/2025</p>							
C033490	V031963	SAFEWAY TRANSPORTATION	MR-MARSHALL HIGH SCHOOL	756.00	0.00	76,930.00	77,686.00
<p>Contractor shall provide one yellow bus, driver, and round trip transportation as follows: From Milwaukee Marshall and Madison Academic Campus to Kalahari Resorts, Wisconsin Dells, WI, departing 12:00 pm on 4/6 and returning at 4:00 pm 4/8. Compensation: \$756</p>							
C033475	V024510	SAZS CATERING INC	MH-Milw. High Sch of Arts	17,184.80	0.00	6,900.00	24,084.80
<p>Contractor shall provide Milwaukee High School of the Arts Senior Prom with event space and catering services and stay and serve from 4:00 p.m. to 10:00 p.m. on May 9, 2025, at South Second located at 837 S. Second Street, Milwaukee, WI 53204. Inaddition, the Contractor shall provide services by Saz's Catering South Second Event Contract #E42734, attached hereto as Attachment A. Contract shall not exceed \$17,184.80</p>							
C033512	V024510	SAZS CATERING INC	GM-GOLDA MEIR SCHOOL	6,900.00	0.00	17,184.80	24,084.80
<p>Contractor shall provide catering services (stay &amp; serve) for the Golda Meir High School Senior Prom from 7:00 p.m. to 10:00 p.m. on April 25, 2025, at the Milwaukee County Zoo Peck Center, located at 10001 W. Bluemound Rd, Milwaukee, WI 53226. Additionally, the Contractor shall deliver services in accordance with Saz's Catering Event Contract # E43325, which is attached hereto as Attachment A. Dinner Buffet - Two Entrees Includes Four Side Items, Relishes with Dip, and Bakery Fresh Rolls and Butter Includes Disposable Plates, Flatware, and Napkins Linens Included: Black 90x156 Floor Length - Food Tables Linen Napkin - Buffet Accent - Royal Blue (See Attached Contract for Further Details) Compensation shall not exceed \$6,900.00</p>							



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
C033479	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	3,000.00	191,732.48	44,000.00	238,732.48
<p>Contractor shall provide integrated arts and wellness activities at the Grantosa Drive Safe Place Program to foster personal growth, creativity, emotional resilience, and community building among participants. The program shall offer a combination of arts workshops, mindfulness practices, physical wellness activities, and reflective journaling, all aimed at enhancing the over all well-being of students. Program Objectives: To provide students with opportunities to engage in creative expression through visual arts, music, and drama. To cultivate healthy habits that support physical and mental wellness. To build a supportive community that encourages positive social interaction and personal growth. Program Activities &amp; Timeline: The program shall be conducted in the following phases, with activities structured to build progressively from March 21, 2025,through the end of when the program shall be offered. This contract shall be in effect from 03/21/2025 to 06/13/2025. Total compensation under this contract shall not exceed \$3,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$3,000.</p>							
C033480	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	3,000.00	191,732.48	44,000.00	238,732.48
<p>Contractor shall provide integrated arts and wellness activities at the Browning Safe Place Program to foster personal growth, creativity, emotional resilience, and community building among participants. The program will offer a combination of arts workshops, mindfulness practices, physical wellness activities, and reflective journaling, all aimed at enhancing the overall well-being of students. Program Objectives: -To provide students with opportunities to engage in creative expression through visual arts, music, and drama. -To cultivate healthy habits that support physical and mental wellness. -To build a supportive community that encourages positive social interaction and personal growth. Program Activities &amp; Timeline: The program will be conducted in the following phases, with activities structured to build progressively from March 21, 2025, through the end of when the program will be offered. This contract shall be in effect from 03/21/2025 to 06/13/2025. Total compensation under this contract shall not exceed \$3,000. Contractor shall be compensated for work performed as invoiced on the MKE Rec Cost Report not to exceed \$3,000.</p>							
C033435	V0000000109	STRYV365 INC	BR-BROWN STREET SCHOOL	28,840.00	0.00	0.00	28,840.00
<p>Contractor shall provide workshop sessions with the focus of social-emotional learning skills to the students at Brown Street School. Each workshop shall also address topics such as self-awareness, emotional recognition and regulation, social connectedness, and critical thinking skills. Peak team workshop details:11, 50-minute sessions per week with students from K4 through fifth grade. Each session shall include a maximum of twenty-five students.132 program sessions in total. Breakdown consists of two sessions per week over a term of twelve weeks.2 STRYV365 coaches. STRVY time workshop details: 2, 30-minute sessions per week with fourth and fifth grade students.12 hours of programming in total. Breakdown consists of one hour per week over a term of twelve weeks.1 STRYV365 coach. Contractor shall also provide one professional development session for the staff of Brown Street School. This session shall last 1.5 hours and include up to four STRYV365 coaches. Contract shall not exceed \$28,840.00 payable as follows: \$210 per peak team workshop and \$1120 for one professional development session.</p>							
C033463	V0000001191	THE PIXEL BOOTH	TL-RONALD REAGAN HIGH SCHOOL	988.20	0.00	0.00	988.20
<p>Contractor shall provide photo booth rentals as follows: 2 digital booths rentals for Reagan Prom on 5/31/25 set up at Pritzlaff building located at 333 N Plankinton Ave 6:00p.m. - 11:00p.m. Services include the following: Up to 10 hours of rental Unlimited still photos, Unlimited Gifs and Boomerangs, Designed photo frames, Digital props, Online gallery, Instant email and text shares Premium backdrop Compensation: \$988.20</p>							
C033408	V025775	TRIPOLI SHRINERS	MR-MARSHALL HIGH SCHOOL	3,421.88	0.00	10,877.27	14,299.15
<p>Marshall Billijo Saffold Prom Venue 6:00 PM to 10:00 PM including security and maintenance/cleaning. Punch included. Excludes food.</p>							

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
C033438	V025775	TRIPOLI SHRINERS	BV-BAY VIEW HIGH SCHOOL	5,316.67	0.00	8,982.48	14,299.15
<p>Contractor shall provide Bay View High School with venue and food &amp; beverage service for Bay View High School Prom on May 17, 2025. The Grand Foyer rental will take place from 2:00 PM to 10:00 PM with Prom taking place from 6:00 PM to 9:00 PM. Food &amp; Beverage to be as follows unless it is adjusted upon mutual agreement between Contractor and MPS. Variety of wings, sliders, chips and meatballs (\$18/person x 100 count) \$1,800.00Veggie sticks (carrots, celery, cucumbers) with dipping sauce (hummus, ranch, guacamole, salsa) \$275.00Fruit skewers (apple, grapes, watermelon, pineapple, strawberries, blueberries, oranges, kiwi, mango, cantaloupe balls,bananas) \$275.00Fruit salad dips (chocolate dip, caramel dip, Nutella, whipped cream) \$78.00Sparkling punch (unlimited) \$125.00 Lemonade (unlimited) \$125.00 Term: 4/1/25-5/17/25 Compensation not to exceed: \$5,316.67</p>							
C033467	V025775	TRIPOLI SHRINERS	PK-PULASKI HIGH SCHOOL	5,560.60	0.00	8,738.55	14,299.15
<p>Contractor shall provide venue, security, and maintenance/cleaning for Pulaski High School's prom. Event is from 4:00 pm to 10:00 pm, with an allowance for set up and take down time. Includes use of tables and chairs, soda, iced tea and lemonade, 2 cheese and sausage trays, and a linen upgrade. Contract shall not exceed \$5,560.60. 05/16/2025</p>							
C033403	V023269	UW EXTENSION	FT-FRATNEY STREET SCHOOL	10,935.00	0.00	30,720.00	41,655.00
<p>Contractor shall provide Fratney with programming and activities at Upham Woods for ninety (90) students and chaperones from June 3,2025 (scheduled arrival12:00 pm) to June 5, 2025 (scheduled departure 12:00 pm). Services will include lodging and food and beverage services during their visit. Programming &amp; Lodging Fees Total \$5,895.00: Two nights at \$25.50/person for 90 people = \$4,590.00 Plus 1/2 day at \$14.50/person for 90 people = \$1,305.00 Food Service Total \$5,040.00: Dinner (6/3/25 and 6/4/25): 90 people x 2 days x \$11.00/person = \$1,980.00 Breakfast (6/4/25 and 6/5/25): 90 people x 2 days x \$8.00/person =\$1,440.00 Lunch (6/4/25 and 6/5/25): 90 people x 2 days x \$9.00/person =\$1,620.00 Total compensation not to exceed \$10,935.00. Balance due of \$8,748.00 after deposit is issued. 3/13/2025-6/5/2025</p>							
C033454	V022841	WHOLLY MINDFUL	53-FIFTY-THIRD STREET SCHOOL	4,950.00	0.00	0.00	4,950.00
<p>The Contractor shall deliver nine (9) Resilience and Self-Compassion classes for students in grades K3 through 3rd grade at Fifty-Third Street School located at 3618 N. 53rd Street, Milwaukee, WI. These classes will be held onsite and will focus on mindfulness, self-compassion, and emotional regulation techniques, delivered through both large group and small group instruction. The Contractor shall supply all necessary props and materials for each session. Class Details: Day: Thursday Dates: March 13, 2025 through May 15, 2025 (Make-up sessions, if needed, will be scheduled for May 22 and/or May 29, 2025)Time: 9:30 a.m. - 1:00 p.m. (with a 30-minute lunch break) Additional Support: Fifty-Third Street School will provide copies of select printed materials for each session, as well as a whiteboard for displaying information for students. Contract shall not exceed \$4,950.00, payable at a rate of \$550.00 per class.</p>							
C033439	V030821	YOUNG SHEROES	MP-MAPLE TREE SCHOOL	4,999.80	0.00	29,998.80	34,998.60
<p>Contractor shall provide Maple Tree School with twenty (20) mentoring program sessions 30 minutes in length for 4th - 5th grade boys and girls. Our mission is to plant seeds of positivity in the minds of our mentees by hosting guest speakers to inspire our mentees, through mindfulness and self-affirmations to develop our mentees' self-esteem, confidence, and morale, and to supplement student support for our mentees to be academically endowed, active and productive students in school and within their respective community. Term: 3/10/25-6/10/25 Compensation not to exceed: \$4,999.80 payable at a rate of 249.99 per session</p>							
Total				301,878.56			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004456	V0000001546	SLIPSTREAM GROUP INC		49,950.00	49,950.00
CARBON EMISSIONS ASSESSMENT & EMISSIONS REDUCTION STRATEGY VARIOUS MPS LOCATIONS SLIPSTREAM GROUP PROOPOSAL SUBMITTED 8/12/24					
A1004486	V010753	KUJAWA ENTERPRISES INC		14,729.00	14,729.00
FIELD LAYOUT AND INSTALLATION WICK FIELD, SITE #794 KUJAWA ENTERPRISES, INC. QUOTE SUBMITTED 2/28/25					