

(ATTACHMENT 5) REPORT ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Milwaukee Public Schools Contract Listing From Jul 01, 2018 Through Jul 31, 2018				Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contract #	Vendor ID	Vendor Name	End User				
C027711	V0792772	ADVENTURE ROCK	GI-GERMAN IMMERSION SCHOOL	600.00	0.00	0.00	600.00
Contractor shall provide a portable wall from 12:00 pm to 3:00 pm at Milwaukee German Immersion School.							
C027722	V021619	AMERICA SCORES MILWAUKEE	RC-COMMUNITY REC.	1,678.00	35,000.00	707.00	37,385.00
Instructional Soccer Program - Summer Recreation Enrichment Camp (SREC) Term: July 10, 2018 - August 1, 2018 America Scores Milwaukee (Contractor) will provide 8 sessions of instructional soccer programming from 1:00 p.m. to 3:00 p.m. at Lancaster School (4931 N. 68 St.) for approximately 60 SREC students from both Hawley and Lancaster sites. Contractor will also provide soccer coaches at the ratio of a minimum of 2 coaches per 30 students. Contractor will provide an additional coach for every 15 students above 30. Contractor will provide all necessary equipment (balls, cones, goals, pinnies, water cooler, etc.)							
The weekly programs are based on the America Scores City Kick's curriculum. The programming will occur on-site at Lancaster on the following dates & times: Week 1: -- Tuesday, July 10, 2018 -- Wednesday, July 11, 2018 Week 2: -- Tuesday, July 17, 2018 -- Wednesday, July 18, 2018 Week 3: -- Tuesday, July 24, 2018 -- Wednesday, July 25, 2018 Week 4: -- Tuesday, July 31, 2018 -- Wednesday, August 1, 2018 Milwaukee Recreation will provide Hawley and Lancaster SREC staff to supervise the students and manage student behavior. Any other requirements that are needed for licensed school-age programming will be fulfilled by Hawley and Lancaster SREC site or staff. Contractor shall be compensated for work performed on a ratio of a minimum of 2 coaches per 30 students and an additional coach for every 15 students above 30 basis at the rate of \$22.00 per hour and a \$4.50 t-shirt fee per registered student.							
C027723	V021619	AMERICA SCORES MILWAUKEE	RC-COMMUNITY REC.	707.00	35,000.00	1,678.00	37,385.00
Summer Arts Programming at Brown Street Academy -Arts and Humanities Term: July 1, 2018 - July 31, 2018 America SCORES Milwaukee dba: Milwaukee Kickers Soccer (Contractor) will lead Summer of Poetry and Play as part of Brown Street Academy's Summer Safe Place. All classes will engage first and second graders. -- Poetry classes will be held on Mondays and Tuesdays from 1:30 p.m. to 2:30 p.m. and -- Soccer instruction will be held on Wednesdays from 1:30 p.m. to 2:30 p.m. No classes will be held on July 4, 2018.							
Summer of Poetry and Play will engage youth in social-emotional learning themed soccer, creative writing, and storytelling workshops. Sessions include one day of soccer and two days of reading, writing, drawing, and sharing. This project has two primary goals: 1) to provide children with summer educational opportunities that combat learning loss which occurs during the non-school summer months, and 2) continually promote social-emotional learning activities to teach the life skills necessary for academic and social success. Participants will receive 10 hours of poetry and 5 hours of soccer instruction. Contractor will provide instructors and all equipment/materials necessary to run the classes. The Contractor will communicate directly with the Lead Agency, Neu-Life Community Development, regarding programming, scheduling, questions, concerns, etc. MPS will provide facility space. Contractor shall be compensated for work performed on a bi-weekly basis at the rate of \$353.50.							
C027484	V0771864	ARTISTS WORKING IN EDUCATION INC-CURRICULUM & INSTRUCTION		750.00	0.00	0.00	750.00
Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.							
C027563	V011621	ARTS AT LARGE INC	RH-EDUCATIONAL RESEARCH	1,600.00	0.00	0.00	1,600.00
Contractor shall provide four breakout sessions at the Principal Leadership Institute (PLI) being held at the University of Wisconsin-Milwaukee on June 18, 2018 and June 19, 2018. Each session shall be one-hour and fifteen minutes in length. Reginald Jackson shall facilitate the session, Milwaukee History Standing Forward: Segregation, the OCR Resolution and a Framework for Transformation. Reggie Jackson local speaker. Four sessions PLI.							
Portion of the sessions to be paid by PBIS							
C027725	V022229	BE INSPIRED WORKS	RC-COMMUNITY REC.	350.00	0.00	0.00	350.00

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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Summer Stars Teen Enrichment Workshop - Twilight Centers Term: July 10, 2018 July 10, 2018 Be Inspired Works (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body & Soul Summer Stars Teen Enrichment event on Tuesday, July 10, 2018, at North Division High School (1011 W. Center Street, Milwaukee WI) from 6:00 p.m. to 8:00 p.m. Contractor's workshop session topics are based on "Who is in your crew?" program. Topics presented will include: 1. Healthy relationships and unhealthy relationships. 2. How relationships and who they hang with contributes to their development. 3. Why it is important to surround yourself with positive people. 4. How important it is for these young students to have healthy relationships with people in their circle, squad, click, crew. 5. How some relationships can be toxic and unhealthy. 6. How all close relationships can affect your future, decision making, and choices. The Contractor will provide all materials needed to manage the workshops presented. Contractor shall be compensated for work performed on a per hour basis at the rate of \$175.							
C027425	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Allen Field Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027426	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Audubon High School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM J-TERM							
C027427	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	240,000.00	815,000.00	1,080,000.00
Bradley Tech High School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027429	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Carver K-8 Academy 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027430	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Cass Street K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027432	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Eighty-First Street K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027433	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Engleburg Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027434	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Fifty-Third Street K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							

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 From Jul 01, 2018 Through Jul 31, 2018

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C027435	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Fratney Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027437	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Grantosa K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027438	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Greenfield Avenue K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027439	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Hayes Bilingual 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027440	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
James Madison Academic Campus 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM J-TERM							
C027441	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Keefe Avenue K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027442	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
LaFollette K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027443	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Lincoln Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027444	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Maple Tree K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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C027445	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Mitchell K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027446	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	240,000.00	815,000.00	1,080,000.00
North Division High School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027447	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		30,000.00	240,000.00	810,000.00	1,080,000.00
Obama-School of Career & Tech Ed 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM J-TERM							
C027448	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Pierce Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027449	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Sherman K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027450	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Siefert Elementary School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027451	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Townsend K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027452	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	240,000.00	815,000.00	1,080,000.00
Wedgewood Park International School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027453	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		35,000.00	240,000.00	805,000.00	1,080,000.00
Zablocki Elementary School School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM							
C027575	V0751731	CARNEGIE LEARNING INC	MH-Milw. High Sch of Arts	48,049.90	0.00	0.00	48,049.90

Contractor shall provide products and services as indicated in Contractors Quote No: Q-00649, attached hereto as Exhibit 1, and hereby incorporated by reference.

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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C027459	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	30,000.00	0.00	0.00	30,000.00
Riverside University High School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM J-TERM							
C027586	V029550	CROSSWAY CHURCH	RC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00
Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summe							
C027607	V029508	ERDMANN CLINIC LLC	RC-COMMUNITY REC.	150.00	0.00	0.00	150.00
Contractor will instruct "Music Therapy for the Soul" (1 RAE4617 RS01) class at Riverside Community Center, located at 1615 E. Locust St., June 28 to July 19, 2018 from 6:00 p.m. to 7:00 p.m. The Contractor will provide all needed supplies, including songs for all to sing.							
C027730	V025701	FIT 4 YOU TRAVELING TRAINER LLC	RC-COMMUNITY REC.	325.00	0.00	0.00	325.00
Summer Stars Teen Enrichment Workshop - Twilight Centers Term: July 10, 2018 July 10, 2018 Fit 4 You, Traveling Trainer (Contractor) will provide six 20-minute workshop sessions for the Being Healthy: Mind, Body & Soul Summer Stars Teen Enrichment event on Tuesday, July 10, 2018, at North Division High School (1011 W. Center Street, Milwaukee WI) from 6:00 p.m. to 8:00 p.m. Contractor will facilitate obstacle courses consisting of hurdle drills, line drills, ladder drills, in a relay race style. Each session will target lower body, upper body, and abdominal/core muscle groups. We pride ourselves on professionalism and quality programming that will gradually progress each participant through each range of motion (ROM). Target Audience: - Children ages 17 and under Direct Health Benefits of Proposed Physical Activities: - Decrease in cardiovascular risk factors - Decrease in insulin resistance - Increase performance in daily physical activities - Increase fitness and strength - Increase in body weight control/ metabolism - Increase in psychological well-being - Increase quality of life After completion of the obstacle course, each participant will get a 3-ounce sample of the all-natural detox Lavender Lemonade. Contractor shall be compensated for work performed on a per session basis at the rate of \$100/hour plus an additional \$50.00 flat rate for natural detox samples.							
C027617	V028172	FOCUS 5 INC	SE-SHERMAN SCHOOL	11,390.10	0.00	0.00	11,390.10
Contractor shall provide professional development training in the trademarked Acting Right strategy method/curriculum per the schedule below to Sherman Multicultural Arts School. These trainings will all be provided by the same trainer. DATETIMESERVICE August 28th 29th 2017TBD3 Hours on each day with teachers only at Sherman October 2nd 3rd 20178:00AM 3:00PM2 Full school days at Sherman (in-class demos/modeling, coaching, etc.) possible check in meetings with MLK and Lancaster principal and/or ALT to prep for their visit. October 30th thru November 2nd 20178:00AM 3:00PM2 Full school days at MLK 2 Full school days at Lancaster April 3rd 6th 2018TBDTBD hoping to service all three schools in some capacity with a primary focus on Sherman Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.							

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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C027614	V029566	FRIENDS OF HAVENWOODS INC	EY-Early Childhood/Head Start	60.00	0.00	0.00	60.00
<p>Contractor shall provide in school programming at Dr. Martin Luther King Elementary School on Wednesday, June 6, 2018, to 30 Head Start students. The program will be presented to two sets of 115 children, morning and afternoon classes. The program being presented by Contractor is entitled, Snake, Turtle, & Toad. Program Date: 6/6/18 AM In-School program: Snake, Turtle, & Toad Program Date: 6/6/18 PM In-School Program: Snake, Turtle, & Toad</p>							
C027731	V021758	H2O MILWAUKEE MUSIC LLC	RC-COMMUNITY REC.	4,900.00	0.00	0.00	4,900.00
<p>H2O Milwaukee Music - CLC Excel Program Term: June 25, 2018 - July 23, 2018 H2O Milwaukee Music (Contractor) will provide 1-week music sessions for the MPS Recreation Community Learning Center (CLC) Excel Program at four summer CLC locations. There will be 15-20 students enrolled in each session. The program will operate Monday thru Thursday, 1:00 p.m. to 4:00 p.m. The site schedule is as follows: June 25-28, 2018 at Cass Street (1647 N. Cass, St.) July 2-5, 2018 at Madison (8135 W. Florist, St.) July 9-12, 2018 at South Division (1515 W. Lapham, Blvd.) July 16-19, 2018 at Vieau (823 S. 4, St.) Milwaukee Recreation reserves the right to adjust the schedule as necessary. The Contractor will be required to participate in the CLC Showcase held at Milwaukee Institute of Art and Design located at 273 E. Erie St., Milwaukee, WI 53202 on July 23, 2018. The Contractor will be required to provide a presentation summarizing highlights of the summer sessions. The Contractor will provide project-based music programming that will address the following areas of study: -- reading music -- music theory -- writing songs (both lyrics and music) -- use of turntables -- audio engineering -- recording -- post-production -- editing The Contractor is also required to: 1. Submit a curriculum/project plan by June 22, 2018. Curriculum should address Department of Public Instruction Standards. 2. Work with the CLC chaperones to complete attendance records and administer program surveys. The Contractor will provide all necessary staff, instructors, and supplies needed to complete the project. MPS</p>							
C027616	V029549	INA ONILU AFRICAN DRUM AND	RC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00
<p>Contractor shall provide African drum and dance instruction for Summer Recreation Enrichment Camps (SREC) for the term of June 22, 2018 - August 10, 2018. Contractor will provide one dance instructor and a live drummer to teach African dance classes and facilitate an end of summer performance at two Summer Recreation Enrichment Camps. Ina Onilu Drum and Dance Ensemble will instruct two dance classes each Friday for 7 weeks starting June 22, 2018, ending on August 3, 2018 at: -- Hawley SREC (5610 W. Wisconsin Ave.) from 9:00 a.m. to 11:00 a.m. -- Lancaster (4931 N. 68 St.) from 1:00 p.m. to 3:00 p.m. Each class can accommodate up to 75 students ages 3-12-years old. The Contractor will work with camp staff to divide children into small groups and repeat the class within the allowed timeframe. On August 10, 2018, the Contractor will facilitate a student-led performance showcasing skills developed over the seven weeks of classes. Performances will be conducted at each SREC location during the regularly scheduled dance class times. The Contractor will provide attire (lappas, armbands, and head wraps) to be worn during final performances. The dance classes will engage all the children in breathing exercises, poly movement (motor skills), anatomy, muscle and bone strengthening, balance, self-discipline, all while introducing them to the West African dance culture and engaging them in activities that enforce health, exercise, and wellness. Each class will focus 10-15 minutes of the body warm up to get their bodies properly prepared to dance. Children will learn a west African dance along</p>							
C027728	V012227	INGLESIDE HOTEL, THE	RC-COMMUNITY REC.	2,200.00	0.00	0.00	2,200.00
<p>Country Springs field trip for Summer Recreation Enrichment Camp (SREC) programs Term: July 31, 2018 - August 2, 2018 The Ingleside Hotel (Contractor) shall reserve space at Springs Water Park on July 31, 2018 and August 2, 2018, for Summer Recreation Enrichment Camp (SREC) participants to swim at a rate of \$11.00 per child not to exceed 200 children total for both dates. There will be at least one SREC staff/adult chaperone attending for every 12 students. SREC sites, dates, and projected numbers are: Hawley Environmental School on Thursday, August 2, 2018 (80 participants) Lancaster Elementary School on Tuesday, July 31, 2018 (60 participants) Reserved times will be 10:00 a.m. to 3:00 p.m. each day. Total compensation under this Contract shall be based on final participant counts. Contractor shall be compensated for work performed on a per visit basis at the rate of \$11.00 per participant that will be swimming, and \$5.00 per non-swimming spectator. Total compensation under this Contract shall not exceed \$2,200.00.</p>							
C027606	V021725	JAY MUSTAPICH	RC-COMMUNITY REC.	4,750.00	0.00	0.00	4,750.00

Milwaukee Public Schools
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Contractor will instruct the following classes and workshops for Milwaukee Recreation that are to be held Hamilton High School (6215 W. Warnimont Ave, Milwaukee, WI 53215): a)Tae Kwon Do Class, 1RCE4506 HA01, June 18, 2018-July 25, 2018, 6:00 p.m. to 7:00 p.m. b)Tae Kwon Do Class, 1RAE4503 HA01, June 18, 2018-July 25, 2018, 7:00 p.m. to 8:00 p.m. c)On-site Employee Wellness Self Defense workshops at various locations. On-Site Employee Wellness workshops are scheduled as requests are received from the Wellness Champions. Contractor will provide all needed equipment and supplies to complete classes. Contractor agrees classes may be rescheduled if mutually agreed upon. Additional classes maybe scheduled based on facility availability and consumer demand. Contract maybe renewed for two (2) additional years if mutually agreed upon.

Tae Kwon Do classes at Hamilton Community located at 6215 W. Warnimont Ave. on the following dates/times: -- Tae Kwon Do, 1RCE4506 HA01, June 18, 2018-July 25, 2018, 6:00 p.m. to 7:00 p.m. -- Tae Kwon Do, 1RAE4503 HA01, June 18, 2018-July 25, 2018, 7:00 p.m. to 8:00 p.m. The Contractor will be compensated on a percentage basis at a rate of 65% of the gross fees collected for Tae Kwon do classes at Hamilton.

On-site Employee Wellness Self Defense workshops at various locations. On-Site Employee Wellness workshops are scheduled as requests are received from the Wellness Champions. The Contractor will be compensated at a rate of \$75 per Self Defense workshop for On-Site Employee Wellness.

C027463	V0614572	JOURNEY HOUSE INC	RC-COMMUNITY REC.	30,000.00	0.00	1,000.00	31,000.00
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Longfellow K-8 School 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027599	V0614572	JOURNEY HOUSE INC	RC-COMMUNITY REC.	1,000.00	0.00	30,000.00	31,000.00
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Contractor shall perform services for Summer Stars Teen Program - Basketball League Agency Coaching for the term of June 18, 2018 July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program at the North Division Twilight Center (1011 W. Center St.): 1. Hire one Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All coaches must clear a criminal background check prior to the start of the program.

2. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 3. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 4. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summer Stars Teen Coordinator. Contractor is responsible for collecting and submitting updated registration/attendance information of newly registered players/youth participants to the Summer Stars Teen Coordinator. 5. Conduct, compile and review Summer Stars Teen program participant evaluations. 6. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team meeting scheduled with the Summer Stars Teen Coordinator. 7. Schedule an on-site registration day for the youth participants with the Summer Stars Teen Coordinator. All registered participants and designated staff through the Contractor

C027594	V023481	KAREN BEEMAN TEACHING FOR	BI-BILINGUAL EDUCATION	750.00	0.00	0.00	750.00
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Contractor will provide the Division of Bilingual Multicultural Education with professional development around Teaching for Biliteracy via video conference. The content of this professional development will then be shared with teachers and school administrators at dual language program schools.

C027482	V025706	KEITH A. JONES d/b/a DJ KAOS	T6-SCHOOL OF CAREER AND TECH EDUCATION	500.00	0.00	0.00	500.00
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Contractor shall provide DJ services to the School of Career and Tech Ed at the Intercontinental Milwaukee Hotel from 7-11 PM.

C027674	V008811	KELLIE M CARSON	CI-CURRICULUM & INSTRUCTION	250.00	0.00	0.00	250.00
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Contractor shall provide DJ Services for the Senior Send-Off Event at South Division HS Football Field 1515 W Lampham Blvd.

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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C027721	V016072	LAZONNIE A BELTON	RC-COMMUNITY REC.	4,975.00	0.00	0.00	4,975.00

Lazonnie Belton DBA: Visions In Hair Design Institute of Cosmetology Term: June 25, 2018 - July 23, 2018 Lazonnie Belton DBA: Visions In Hair Design Institute of Cosmetology (Contractor) will provide 2 two-week sessions for the MPS Recreation Community Learning Center (CLC) Excel Program at the Visions In Hair Design Institute of Cosmetology located at 7213 W. Burleigh Street, Milwaukee, WI. 53210. There will be 12 students enrolled in each session. The program will operate Monday thru Thursday from 1:00 p.m. to 4:00 p.m. The site schedule is as follows:

June 25, 2018 to July 5, 2018 at Riverside High School (1615 E. Locust St.) July 9, 2018 to July 19, 2018 at Bradley Tech (700 S. 4 St.) MPS Recreation reserves the right to adjust site schedules as necessary. A CLC Showcase will be held at Milwaukee Institute of Art and Design located at 273 E. Erie Street, Milwaukee, WI 53202 on July 23, 2018. The Contractor will be required to provide a presentation summarizing highlights of the summer sessions. Additionally, the Contractor will be required to assist participating students in showcasing hair and nail design. The Contractor will provide project-based programming for High School students that address the following areas of study: Week 1 -- Self-Development, Ethics, Personal and Professional Image -- Introduction to the Structure Growth of Hair -- Introduction to the Structure of Skin and Nails -- Practice on mannequins Week 2 -- Theory and Practical of the Art of Hairstyling -- Theory and Practical of Skin and Nails -- Practice Po

C027595	V029490	LEVEL ACCESS INC	IC-MEDIA/INTERNAL COMMUNICATIONS	33,680.00	0.00	0.00	33,680.00
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Contractor shall provide services as indicated in Milwaukee Public School Order Form attached hereto as Exhibit 1, and incorporated by reference.
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C027598	V029538	LIGHTHOUSE YOUTH CENTER INC	RC-COMMUNITY REC.	1,000.00	0.00	0.00	1,000.00
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Contractor shall perform services for Summer Stars Teen Program - Basketball League Agency Coaching for the term of June 18, 2018 July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program at the North Division Twilight Center (1011 W. Center St.): 1. Hire one Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All coaches must clear a criminal background check prior to the start of the program.

2. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 3. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 4. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summer Stars Teen Coordinator. Contractor is responsible for collecting and submitting updated registration/attendance information of newly registered players/youth participants to the Summer Stars Teen Coordinator. 5. Conduct, compile and review Summer Stars Teen program participant evaluations. 6. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team meeting scheduled with the Summer Stars Teen Coordinator. 7. Schedule an on-site registration day for the youth participants with the Summer Stars Teen Coordinator. All registered participants and designated staff through the Contractor

C027564	V029536	LITTLE BAKERS ASSOCIATION CORP	RC-COMMUNITY REC.	4,800.00	0.00	0.00	4,800.00
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Cooking Classes - PACC Term: June 20, 2018 - June 15, 2019 Geneva Byrd dba: Little Bakers Association Corp (Contractor) will instruct youth baking classes for Milwaukee Recreation at the following locations/dates/times: Hamilton Community Center (6215 W. Warnimont Ave.): -- We All Scream for Ice Cream, 1RCE2501 HA01, June 20, 2018, 6:00 p.m. to 8:00 p.m. -- Baked Fruit Turnover Pies, 1RCE2504 HA01, June 27, 2018: 6:00 p.m. to 8:00 p.m. -- Apple Crisp, 1RCE2509 HA01, July 11, 2018, 6:00 p.m. to 8:00 p.m. -- Cheesecake Stuffed Strawberries, 1RCE2506 HA01, July 18, 2018, 6:00 p.m. to 8:00 p.m. -- Red Velvet Cookies, 1RCE2507 HA01, July 25, 2018, 6:00 p.m. to 8:00 p.m. Riverside Community Center (1615 E. Locust St.): -- No Bake Cheesecake, 1RCE2502 RS01, June 26, 2018, 6:00 p.m. to 8:00 p.m. -- Fruit Pizza, 1RCE2505 RS01, July 3, 2018, 6:00 p.m. to 8:00 p.m. -- Pineapple Dream Pie, 1RCE2508 RS01, July 17, 2018, 6:00 p.m. to 8:00 p.m. -- Grandma's "Just Peachy Cobbler," 1RCE2503 RS01, July 21, 2018, 10:00 a.m. to 12:00 p.m. -- Fudge Brownies, 1RCE2510 RS01, Riverside, July 26, 2018, 6:00 p.m. to 8:00 p.m. The Contractor will provide all needed equipment and supplies to complete the various baking classes. Additional classes may be scheduled based on facility availability and demand. If agreed to, the contract may be renewed for two (2) additional years. Contractor shall be compensated for work performed on a per student basis at the rate of \$10.00.

C027672	V029626	METTLE SPORTS LLC	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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
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Contractor shall deliver and set up one 21 x 13-meter Portable Street Soccer Pitch unit at Green Bay Avenue Playfield located at 3818 N. 8 Street, Milwaukee, WI 53206. The Soccer Pitch consists of: 2.5, 3-meter long panels (noise absorbing, sandwich-panels, 40-mm thick). A total of 22 panels will be delivered and set up. Netting at both ends of the Soccer Pitch a total height of 3-meters with mesh size 100 x 100-mm, 4-mm thick. Goal 3 x 2-meters with entry gates on the left and right-hand sides of each goal. Contractor will demonstrate at the time of set up, the maintenance that is necessary due to normal usage. MPS will be responsible for any maintenance due to normal usage from June 27, 2018 to July 31, 2018.

MPS agrees to allow Mettle Sports to place its logos on up to two (2) preferred panels per pitch. Contractor shall be compensated for work performed on a per project basis at the rate of \$800 for the project. A total of \$400 is due after the contract has been signed and \$400 will be due after delivery and set up.

C027577	V000861	NDONGO B DIOP	CK-CLARKE STREET SCHOOL	1,100.00	0.00	0.00	1,100.00
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Contractor shall provide drumming, dance and performance instruction at Clarke Street School (2816 W CLARKE ST, MILWAUKEE WI 53210) as indicated in Engagement Agreement Exhibit 1, attached hereto and incorporated by reference. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027597	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	TRC-COMMUNITY REC.	1,000.00	0.00	0.00	1,000.00
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Contractor shall perform services for Summer Stars Teen Program - Basketball League Agency Coaching for the term of June 18, 2018 July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program at the North Division Twilight Center (1011 W. Center St.): 1. Hire one Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All coaches must clear a criminal background check prior to the start of the program.

2. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 3. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 4. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summer Stars Teen Coordinator. Contractor is responsible for collecting and submitting updated registration/attendance information of newly registered players/youth participants to the Summer Stars Teen Coordinator. 5. Conduct, compile and review Summer Stars Teen program participant evaluations. 6. Ensure an Agency Representative and Coach(es) attend the Summer Stars Agency Team meeting scheduled with the Summer Stars Teen Coordinator. 7. Schedule an on-site registration day for the youth participants with the Summer Stars Teen Coordinator. All registered participants and designated staff through the Contractor

C027590	V0797995	NEW CONCEPT SELF DEVELOPMENT	TRC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00
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Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience

working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summe

C027528	V0854166	SHARP LITERACY INC	EO-EDUCATION SERVICES	4,300.00	0.00	0.00	4,300.00
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Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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
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Contractor shall provide twenty-five students in grades 3rd - 5th grades arts-integrated programming during J-Term for one hour each day of the term and will include a field trip. Standards-aligned units with hands-on arts integration lessons every day to explore social studies and science concepts. Students will focus on developing basic coding skills and logical thinking through arts integrated "unplugged" and "plugged" activities on code.org. The first eight sessions will be working on acclimating students to connect computational thinking with visual thinking/artful thinking routines through code.org and visual art lessons. The second eight sessions take students through the design process with code. Contractor will provide a guest designer presentation from a local professional who creates art or design with code. Contractor will provide one

copy of Teacher Manual for MPS teacher and all student materials. Contractor will provide an educational tour (field trip) and a symposium of projects where students can share work with an adult audience (ie: parents). Contractor shall provide twenty-five 3rd - 5th grade students arts-integrated programming during Summer Academy for one hour each day of the term and will include a field trip. Contractor will provide: -Standards-aligned units with hands-on arts integration lessons every day to explore social studies and science concepts; -One copy of a We Love to Learn Book and one Student Workbook for each student; -One copy of Teacher Manual for MPS teacher Art and writing supplies; -Educational tour (field trip) at (location and date TBD with District) - Field trip fee is covered by Contractor and co-designed with site; -Culminating collaborative art project that can stay on site; -Student self-reflection on key concepts, Growth Mindset, collaboration, and self-confidence; and -L

C027467	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	30,000.00	0.00	3,000.00	33,000.00
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Thurston Woods 2018 SUMMER COMMUNITY LEARNING CENTER PROGRAM

C027588	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	3,000.00	0.00	30,000.00	33,000.00
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Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League. Staff hired must have a minimum of three (3) years of experience

working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to the Summe

C027573	V025255	SPORT PICS LLC	RC-COMMUNITY REC.	2,100.00	0.00	0.00	2,100.00
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Seniorfest Photos 2018 - Citywide June 13, 2018 - June 13, 2018 School & Sports Pics (Contractor) will provide photography services for Milwaukee Recreation's Seniorfest on Wednesday, June 13, 2018, from 9:00 a.m. to 1:00 p.m. at the Italian Conference Center, 631 E. Chicago St., Milwaukee WI 53202. One photographer will provide professional photography services including the taking and printing of 4'x6' photos for event participants. All necessary equipment (cameras, lighting, high-speed printers, etc.) and supplies (ink, paper, etc.) for the photography station to accommodate the printing of a photo for every senior who presents a ticket (limit 1 per person). The approximate number of participants is 700.

Contractor shall be compensated for work performed on a per photo basis at the rate of \$3.00.

C027736	V029441	W-T GROUP LLC, THE	RC-COMMUNITY REC.	34,039.16	0.00	0.00	34,039.16
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ADA Facility Access - CAPRA Term: June 25, 2018 - September 30, 2018 W-T Group, LLC dba Recreation Accessibility Consultants (Contractor) will conduct an ADA Facility and Site Access Audit that adheres to USDOJ Title II regulations at the following locations: - Alcott School (3563 S 97 St) - Bay View HS (2751 S Lenox St) - Bradley Tech HS (700 S 4 St) - Brinton Community Center (2555 S Bay St) - Central Services (5225 W Vliet St - Recreation Department spaces only) - Cooper School (5143 S 21 St)

Milwaukee Public Schools
 Contract Listing
 From Jul 01, 2018 Through Jul 31, 2018

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
<p>- Eighty-First Street School (2964 N 81 St) - Gaenslen School (1250 E Burleigh St) - Hamilton HS (6215 W Warnimont Ave) - MacDowell Montessori (1706 W Highland Ave) - Madison HS (8135 W Florist Ave) - Milwaukee Marshall (4141 N 64 St) - Milwaukee School of Languages (8400 W Burleigh St) - North Division HS (1011 W Center St) - OASIS Senior Center (2414 W Mitchell St) - Obama HS (5075 N Sherman Blvd) - Parkside School of the Arts (6506 W Warnimont Ave) - Pulaski HS (2500 W Oklahoma Ave) - Riverside HS (1615 E Locust St) - South Division HS (1515 W Lapham Blvd) - Vincent HS (7501 N Granville Rd) - Washington HS (2525 N Sherman Blvd) The ADA Access Audit will examine building assets at the above locations that are utilized by Milwaukee Public Schools (MPS) Recreation Department. These assets will vary by site and may include: parking, signage, exterior accessible routes, doors and entries, interior accessible routes, restrooms, gymnasiums, cafeterias, multi-purpose rooms</p>							
C027247	V0208736	WASTE MANAGEMENT WISCONSIN INC	RC-COMMUNITY REC.	1,500.00	0.00	0.00	1,500.00
<p>Contractor will provide fourteen, 2-cubic dumpsters and weekly pick-up service from June 15, 2018 through September 30, 2018 at the following Milwaukee Public Schools (MPS) Recreation Playground locations: a)Ben Franklin, 2308 W Nash St, Milwaukee, WI 53206 b)Burnham, 1755 S 32 St, Milwaukee, WI 53215 c)Carmen, 7320 W Carmen Ave, Milwaukee, WI 53218 d)Clovernook, 6594 N Landers St, Milwaukee, WI 53223 e)Columbia, 1354 W Columbia St, Milwaukee, WI 53206 f)Custer, 4001 W Custer Ave, Milwaukee, WI 53209 g)Emigh, 495 E Morgan Ave, Milwaukee, WI 53207 h)Endris, 2938 N 72 St, Milwaukee, WI 53210 i)Franklin Square, 2643 N 13 St., Milwaukee, WI 53206 j)Green Bay, 3818 N 8 St, Milwaukee, WI 53206 k)Holt, 1716 W Holt Ave, Milwaukee, WI 53215 l)Merrill, 461 N 35 St, Milwaukee, WI 53208 m)Modrzejewski, 1020 W Cleveland Ave, Milwaukee, WI 53215 n)Stark, 5941 N 40 St, Milwaukee, WI 53209 The Contractor will be contacted by Recreation Manager, Mike Dahl on or before June 15, 2018, with directions for placement locations of the dumpsters at each site. Mike Dahl will contact the vendor for instructions to remove some dumpsters before September 30, 2018. Contractors Service Proposal Form is attached as Exhibit A and herein incorporated as reference.</p>							
C027608	V0847771	YMCA OF METROPOLITAN MILW INC	RC-COMMUNITY REC.	875.00	0.00	0.00	875.00
<p>Contractor shall provide 8 sessions of swim lessons for up to 100 Hawley and 75 Lancaster for Summer Recreation Enrichment Camp (SREC) students ages 5 and up. The swim lessons are based on the YMCA's Safety Around Water curriculum. All swim lessons will be held at the Washington Park Pool (1859 N 40 St., Milwaukee, WI 53208). Hawley student swim lessons will be held on Mondays from 10:00 a.m. to 10:30 a.m. and 10:45 a.m. to 11:15 a.m. on the following dates: a)Session 1: June 18, 2018 b)Session 2: June 25, 2018 c)Session 3: July 2, 2018 d)Session 4: July 9, 2018 e)Session 5: July 16, 2018 f)Session 6: July 23, 2018 g)Session 7: July 30, 2018 h)Session 8: August 6, 2018 Lancaster student swim lessons will be held on Fridays from 10:00 a.m. to 10:30 a.m. on the following dates: a)Session 1: June 22, 2018 b)Session 2: June 29, 2018 c)Session 3: July 6, 2018 d)Session 4: July 13, 2018 e)Session 5: July 20, 2018 f)Session 6: July 27, 2018 g)Session 7: August 3, 2018 h)Session 8: August 10, 2018 Parks will provide lifeguards as part of the Milwaukee Swims Partnership. Milwaukee Recreation will provide transportation for students from Hawley and Lancaster to Washington Park Pool. Hawley and Lancaster SREC staff will supervise the students in the locker room and check students in and out of the water. Any other requirements that are needed for licensed school-age programming will be fulfilled by Hawley and Lancaster SREC site or staff.</p>							
Total				1,112,179.16			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003043	V026950	HOLIAN ENVIRONMENTAL CLEANING		29,300.00	29,300.00
ASBESTOS REMOVAL AT PULASKI HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS. EXCEPTION TO BID -- ATTACHED					
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A1003114	V0386014	PLATT CONSTRUCTION INC		21,330.00	21,330.00
NEW CONCRETE DUMPSTER PAD - CLEMENS ELEMENTARY SCHOOL PER BID SUBMITTED 7/6/18.					
.....					
A1003115	V026905	DECIBEL ASSOCIATES LLC		280.00	5,735.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CCTV MONITOR - BRUCE					
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A1003116	V026905	DECIBEL ASSOCIATES LLC		630.00	5,735.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM ACCESS - KILBOURN					
.....					
A1003117	V026905	DECIBEL ASSOCIATES LLC		595.00	5,735.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM GYM PA - FAIRVIEW					
.....					
A1003118	V026905	DECIBEL ASSOCIATES LLC		1,500.00	5,735.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CAFETERIA PROJECTOR - BROWN STREET SCHOOL					
.....					
A1003119	V026905	DECIBEL ASSOCIATES LLC		560.00	5,735.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM AUDITORIUM SOUND - MACDOWELL @ JUNEAU					
.....					
A1003120	V026905	DECIBEL ASSOCIATES LLC		560.00	5,735.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM AUDITORIUM SOUND - FRENCH IMMERSION @ STEUBEN			
A1003121	V026905	DECIBEL ASSOCIATES LLC		560.00	5,735.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM ACCESS - KLUGE			
A1003122	V026905	DECIBEL ASSOCIATES LLC		350.00	5,735.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM DOOR MONITORING - VINCENT			
A1003123	V026905	DECIBEL ASSOCIATES LLC		280.00	5,735.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM PA ZONING - BROWNING			
A1003124	V026905	DECIBEL ASSOCIATES LLC		210.00	5,735.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM DOOR INTERCOM - CARMEN @ N-W			
A1003125	V026905	DECIBEL ASSOCIATES LLC		210.00	5,735.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM DOOR INTERCOM - NEESKARA			
A1003128	V029309	SMITHGROUPJJR INC		27,015.00	54,793.00
		EXTRA TO CONTRACT (A1002970) - CONSULTANT AGREEMENT - PLAYFIELD & FIELDHOUSE DESIGN SERVICES FOR CUSTER PLAYFIELD - SOIL TESTING			
A1003129	V0508217	NORTHWAY FENCE COMPANY		9,250.00	9,250.00
		FENCE INSTALLATION - BROWNING SCHOOL PER BID SUBMITTED 7/12/18.			
A1003130	V029309	SMITHGROUPJJR INC		27,778.00	54,793.00

Milwaukee Public Schools
Facilities and Maintenance Contracts
From Jul 01, 2018 Through Jul 31, 2018

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
EXTRA TO CONTRACT (A1002970) - CONSULTANT AGREEMENT - PLAYFIELD & FIELDHOUSE DESIGN SERVICES FOR COLUMBIA PLAYFIELD - SOIL TESTING					
A1003131	V014034	INTEGRITY ENVIRONMENTAL SERV INC		1,140.00	1,140.00
ASBESTOS REMOVAL AT PARKSIDE SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
A1003132	V029651	STRICTLY CEILINGS LLC		14,940.00	14,940.00
ACCOUSTICAL CEILING INSTALLATION - CLARKE STREET PER PROPOSAL SUBMITTED 5/10/18 & REVISED 6/5/18					