(ATTACHMENT 6)

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

User ID: WOYAKC Report ID: IT\_1180\_3b Milwaukee Public Schools **Contract Listing** 

From Apr 01, 2023 Through Apr 28, 2023

**Current FY** Contracts Previously **Approved** By Board

**Current FY** Contracts < \$50K Previously Reported To Board

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Total YTD Contracts

Vendor ID

V024190

Contract #

C031520

**AMITY INSTITUTE LTD** 

**Vendor Name** 

ML-MILW. SCH. OF LANGUAGES

**End User** 

3.600.00

Current

Requested

Contract

0.00

7,200.00

10,800.00

Contractor shall act as the exchange visitor visa sponsor and shall provide internships to program participants through partnership with Milwaukee School of Languages. Contractor shall also provide each intern invited by Milwaukee School of Languages with a SEVIS-generated Form under Contractor's Exchange Visitor Program and the Training/Internship Placement Plan (T/IPP - Form DS-7002 outlining exchange program activities).

5/1/23-5/21/23

C031490 V0771864 ARTISTS WORKING IN EDUCATION INC RC-COMMUNITY REC.

4.250.00

0.00

112.625.00

116.875.00

Twilight Centers The contractor (Artist Working in Education) will lead art projects for Milwaukee Recreation's Twilight program. A total of 10 site visits will be scheduled for this contract term. Each site visit will be a minimum of three (3) hours that will include set up and take down time. The contractor will be responsible for the following: Creating a project plan for each location. Providing staff to execute the projects. Producing supplies and equipment for the scheduled project. The contractor will contact Milwaukee Recreation in advance of each event to communicate with them if there are additional supplies needed that Milwaukee Recreation will stock. Milwaukee Recreation will be responsible for purchasing the additional activity art supplies requested by AWE. Milwaukee Recreation will keep any leftover art-related supplies. Site1: 2 Visits Andrew Douglas Middle School (Middle School Program) 3620 North 18th Street, Milwaukee, WI 53206 Site 2: 2 Visits Bay View High School (Middle School Program) 2751 S Lenox St, Milwaukee, WI 53207 Site 3: 1 Visit Pulaski High School 2500 W Oklahoma Ave, Milwaukee, WI 53215 Site 4: 1 Visit South Division High School 1515 W Lapham Blvd, Milwaukee, WI 53204. Site 5: 1 Visit Washington High School 2525 N Sherman Blvd, Milwaukee, WI 53210 Site 6: 1 Visit North Division High School 1011 W Center Street, Milwaukee, WI 53206 Site 7: 1 Visit Obama High School 5075 N Sherman Blvd, Milwaukee, WI 53209 Site 8: 1 Visit Madison High School 8135 W Florist Ave, Milwaukee, WI 53218. If Milwaukee Recreation cancels a session, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the session is canceled at least 24 hours prior to the start of the event. Total compensation under this contract shall not exceed \$4.250.

4/17/23-8/24/23

C031505

V011621

ARTS AT LARGE INC

**ZC-Communication & School Performance** 

1.260.00

62.243.00

71.989.50

135.492.50

Arts at Large Inc (Contractor) shall provide a cartoon artist for 1 day / 3 workshops as follows: Location of services Burbank Elementary School 6035 W Adler St, Milwaukee, WI 53214 Day(s) of week Friday 6/9/23 Duration of Services: 3 1-hour workshops Description of Services: 1-hour Artist led cartooning workshop for dual grade level bands (3-4, 5-6, 7-8) to result in at least 1 finished piece per student to be showcased. Class size not to exceed 20 students. Supplies provided by Contractor. One-day, three 1-hour workshop sessions for grade bands 3 & 4.5 & 6. and 7 & 8. Cost of Programming: \$1,260.00 and reflects the following: Three hours of contact time with students. Three hours of planning time, supplies, including specialty markers, paper, and design tools.

C031504

V011621

ARTS AT LARGE INC

**ZC-Communication & School Performance** 

2.030.00

62.243.00

71.219.50

135.492.50

Arts at Large Inc (Contractor) shall provide a poetry/spoken word workshop for 8th grade students and facilitate a showcase/poetry slam at the culmination of services. Each class will receive 1 hour of programming per week as follows: 4/25 & 4/27 5/2 & 5/5 5/9 & 5/11 5/16 & 5/18 5/23 & 5/25 5/30 & 6/1 6/6 & 6/9 Two hours of showcase/performances on a scheduled to be determined by the school. Services include all site coordination, instructional coaching services for each student, supplies for residency implementation, and project oversight. 5/2/23-6/8/23

# Milwaukee Public Schools Contract Listing

## From Apr 01, 2023 Through Apr 28, 2023

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				Current Requested	Contracts Previously Approved	Contracts < \$50K Previously Reported	Total YTD
Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
C031384	V000000482	BEILKE, MARIA	RV-ROOSEVELT MIDDLE SCHOOL	1,300.00	0.00	0.00	1,300.00

Maria Beilke (Contractor) will co-develop and co-facilitate a professional development virtual workshop on the following: Day One: What it takes to put on a school musical a.Whole school buy in : Momentum and creating a buzz beginning with announcing the musical. b.Putting together a production team and defining roles; Director, Music Director, Choreographer, Stage Manager c. Scheduling: casting calls, auditions, rehearsals, ensemble, stage direction, and blocking. Day two: Connecting arts (drama/theater) integration strategies to classrooms. Demonstrating drama strategies/exercises (musical themed and otherwise) that can be used in the classroom and with musical cast members

e. Use of MTI (Broadway Jr. Musical Kit) classroom connections Contractor will provide theatrical performance assistance to Roosevelt Middle School of the Arts as a member for the school's spring musical production team. Contractor will provide onsite training and guidance to school musical production team, helping participants transfer content taught from the professional development workshop, for school musical auditions and rehearsals. These services will occur on the following days: March 17th 90min March 24th 90min April 14th 2hr April 21st 2hr April 28th 2hr May 4th 2hr May 5th 2hr

C031451 V0000000532 BEYOND STEM LLC CS-CASS STREET SCHOOL 2,070.00 0.00 0.00 2,070.00

Beyond STEM facilitators will be assigned to this proposal. Our facilitators are a combination of retired licensed teachers, collegiate students pursuing educational degrees or engineer/tech professionals with significant classroom experience. We work to ensure that the facilitators assigned remain with the students for the entirety of the proposal duration. This proposal outlines a 9-weeks: March 22, March 29, April 12, April 19, April 26, May 3, May 10, May 17 and May 24, 2023. Location: Cass Street school. Total cost for the proposed course is \$2,070. This supports up to 16 students at a cost of \$230 per individual session. Cost shall be accessed on a per session basis with no charge for scheduled calendar days off.

#### C031302 V004186 BOARD OF REGENTS OF THE UW RC-COMMUNITY REC.

8,750.00 372,050.00 53,895.00 434,695.00

**Current FY** 

**Current FY** 

Story MKE: Exploring Identity Through Literature and Fashion. The contractor (University of Wisconsin-Milwaukee) will execute their six-week (twice a week) Story MKE: Exploring Identity Through Literature and Fashion program for 15-20 students who attend Audubon High School's Community Learning Center. Curriculum: Week 1: - Curriculum focus: Personal identity. - Literature connection/activity: Claudia Rankine's Citizen; Serena Williams Ain't I a Woman gallery visit. - Fashion/making connection/activity: Sketching. Week 2:

- Curriculum focus: Personal identity. - Literature connection/activity: Erika Sanchez memoir excerpts/author visit; Edessa makerspace visit. - Fashion/making connection/activity: Fiber arts. Week 3: - Curriculum focus: Societal expectations. - Literature connection/activity: Claudia Rankine's Citizen; Vogue. - Fashion/making connection/activity: Patterns/measurements. Week 4: - Curriculum focus: Societal expectations. - Literature connection/activity: Megan Giddings excerpts; Edessa maker space visit. - Fashion/making connection/activity: Mixed media cosmetology. 059 Week 5: - Curriculum focus: Personal branding. - Literature connection/activity: Poetry (Hanif Abdurraqib); Clicks. - Fashion/making connection/activity: Logo design. Week 6: - Curriculum focus: Personal branding. - Literature connection/activity: Poetry (Fatima Asghar); Edessa maker space visit. - Fashion/making connection/activity: Fashion show. Students in the program will: - Explore representations of identity.

#### C031462 V0285730 BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.

48,500.00 6,030,956.00 64,442.00 6,143,89

Scope Of Services: Please reference RFP 1091 for full scope/details. This contract is to cover summer camp opportunities for the summer of 2023. Term: This contract shall be in effect from 04/10/2023 to 09/30/2023 Compensation: Total compensation under this contract shall not exceed \$45,500 Contractor shall be compensated for work performed on a per camper, per day basis at the rate of \$TBD by Procurement.

#### C031465 V0000000366 BUS FOR OUTDOOR ACCESS & ML-MILW, SCH, OF LANGUAGES 4.000.00 0.00 0.00 4.000.00

3 day, 2 night weekend trip to High Cliffs State Park. Quote is for a trip of up to 25 participants and transportation over 250 miles. Purpose: teach camping skills. Vendor will provide transportation and Emergency Medical Care Equipment, trip staff, programming, food planning, food preparation and lifeguarding for waterfront activities, Vendor will carry insurance as required by law for operations in public lands such as National Parks, National Forest and Bureau of Land Management. 1 - Contact information Micah Leinbach 414-803-7080 micah@theboatbus.com 3/31/23-4/16/23

### C031461 V0000000570 CAMP FOR ALL KIDS RC-COMMUNITY REC. 42,500.00 0.00 0.00 42,500.00

Scope Of Services: Please reference RFP 1091 for full scope/details. This contract is to cover summer camp opportunities for the summer of 2023. Term: This contract shall be in effect from 04/10/2023 to 09/30/2023. Compensation: Total compensation under this contract shall not exceed \$45,500. Contractor shall be compensated for work performed on a per camper, per day basis at the rate of \$TBD by Procurement.

# Milwaukee Public Schools Contract Listing

## From Apr 01, 2023 Through Apr 28, 2023

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Contract #	Vender ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved	Current FY Contracts < \$50K Previously Reported	Total YTD
Contract #	- Vendor ID	- vendor name	End Oser	Contract	By Board	To Board	Contracts
C031482	V0113182	CAMP WHITCOMB MASON	VU-VIEAU SCHOOL	10,590.00	0.00	14,893.80	25,483.80
	•		meals for their 2022-2023 field trip on May 3, 2023 lorms 1-8 Activities: Nature hike, big field games, ou	•	· ·		
C031458	V0183784	CARDINAL STRITCH UNIVERSITY	EO-EDUCATION SERVICES	1,615.00	0.00	0.00	1,615.00
	•	•	for College for Kids student enrichment (Room 110d custodial fee. Provide chairs and tables to accomm	, ,		:30 am to 2:30 pm. Co	ontractor shall provide
C031274	V000000371	COORDINATED CARE SERVICES IN	IC DE-DIVISION OF SPECIAL SERVICES	10,430.00	0.00	0.00	10,430.00
planning n	nodel for crisis resp		building and crisis team members in the Critical Inci naller impact to full district impact, and direct interve 0 am-3:00 pm daily.				
C031529	V030658	D AND J CPR TRAINING LLC	TE-CAREER & TECHNICAL EDUCATION	3,600.00	0.00	4,900.00	8,500.00

Scope of contract with D and J CPR Training, LLC Vendor# V030658 Scope of Services D and J CPR Training LLC (Contractor) will conduct training in adult, child, and infant CPR, automated external defibrillator (AED) training, and training in how to handle choking emergencies for students at four MPS high schools: James Madison Academic Campus, North Division, South Division, and Reagan. The trainings will take place at the following locations and dates: 1. April 17, 2023 at South Division HS (North Division students will attend this session) 2. April 20, 2023 at James Madison Academic Campus 3. April 26 and 28, 2023 at Reagan HS. If any of the training dates above need to be rescheduled, the new dates of service will be mutually determined with the contractor and high schools. Contractor will provide loaned reference books to each student for use during the class. Upon successful completion of the course, students will receive a two-year basic life support for health care providers certification from the American Heart Association. Contractor will train a maximum of 60 students total under this contract. The cost of the contract is \$3,600, regardless of the number of students who are trained. Contractor shall provide, at its own expense, all personnel required to perform the services under the contract. Term: April 17 - May 30, 2023

C031269	V000000091	DBT IN SCHOOLS LLC	DE-DIVISION OF SPECIAL SERVICES	14,000.00	87,500.00	0.00	101,500.00		
DBT In So	DBT In Schools LLC (Contractor) shall provide 1 day of virtual DBT Steps - ETraining for a maximum of 110 people. Includes pdf copies of materials.  4/27/2023								
C031549	V000000573	DURANI, MARYAM	BI-BILINGUAL EDUCATION	90.00	0.00	130.00	220.00		
Marvam [	Maryam Durani will be interpreting in Pastu for the New Immigrant Information Meeting at Hamilton High School on Wednesday, April 26, 2023 for approximately 2 hours.								

# Milwaukee Public Schools Contract Listing

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C031444	V0784419	EDWARDS YMCA	FW-FERNWOOD SCHOOL	11,384.00	0.00	0.00	11,384.00

Edwards YMCA (Contractor) shall provide overnight camping site for an expected 215 4th through 6th graders at Fernwood School 3239 S Pennsylvania Ave. Students should arrive at 10:30 AM on day 1 and depart at 1:30 PM on day 2. Students will have three meals provided from the camping site, dinner on the first day with breakfast and lunch on the second day. Both days and both groups will have the same schedule of daily activities determined by Edwards YMCA including, hiking, community building, camping, singing, camp fires, environmental education, and other camp activities. Due to expected participation this event will take place in two groups. Logistics Group 1 will attend for two days (one overnight) May 10, 2023 through May 11, 2023 120 students Group 2 will attend for two days (one overnight) May 17, 2023 through May 18, 2023 95 students Wednesday students to provide own lunch 12:00 PM, Vendor provide Dinner at 5:30 M, Breakfast 8:00 AM, Lunch 12:00 PM signatory: Jody Heimos Executive Director Edwards YMCA Camp 262-642-7466 ext. 403 iheimos@campedwards.org> Contract Contract: Casey Moorefield caseym@campedwards.org

EDWARDS YMCA CAMP ŘETREAT MAY 2023 (05/10-05/18) FERNWOÓD MONTESSORI SCHOOL

5/10/23-5/18/23

**Current FY** 

**Current FY** 

C031513 V031854 EVENTS BY DESIGN MKE INC RK-KING HIGH SCHOOL 9,212.00 0.00 0.00 9,212.00

School: Rufus King High School/#020 Location: Pritzlaff Events 333 N Plankington Ave Milwaukee, WI 53203 Venue Space: #333 Event Date: 4/28/23 Set Up Time: 2:00 PM Event Start Time: 6:00 PM Event End Time: 11:00 PM Breakdown End Time: 12:00 AM Contact Information: Name: Cori Coffman Telephone Number: 414-759-7694 Email: cori@eventsbydesign.co

Pergola 10X20 + 10" additional section - Create a "T" shape - Twinkle lights on sides behind lounge areas

Uplights Set on colums and perimeter of the room Color: TBD 36 @ \$40.00 Each =\$1,440.00

Greenery Wall 2 8' X 8' Greenery Sections One side photo op with RK logo Back side with uplights for seating area 2 @ \$750.00 Each = \$1,500.00

Monogram RK Logo Hav gogo Project on to greenery wall

Gobos 6 @ \$200.00 Each = \$1,200.00 Project on dance floor + ceiling Greenery garden feel Floral pattern under string bulbs

Moving Color Wash Add subtle movement during event, program to create the dramatic effect behind DJ - Additional Photo Opportunities

Pinspots Magnetic Battery Highlight Floral on tables Color: TBD 10 @ \$50.00 Ea = \$500.00

Floral fro Tables Simple Orchids for 2/3's of the tables Candles on the rest of the tables

Linens 3 different linens: Floral, cream and expresso

Labor Set up - 4 techs 5.5 hours each Strike Night of - 4 techs 2.5 hours each 32 hours @ \$75.00 per hour = \$2.400.00

1/21/23\_1/28/23

C031352 V029797 EX FABULA INC CI-CURRICULUM & INSTRUCTION 2,500.00 0.00 36,500.00 39,000.00

One 90 minute workshop for M3 College Connections students. Up to 100 seniors location: UW Milwaukee, 2200 East Kenwood Vendor Contact: Megan McGee, Executive Director of Ex Fabula, megan@exfabula.org Activities: Three concurrent storytelling workshops (up to 120 minutes) A private space where attendees discover and start structuring their stories while deepening relationships and gaining confidence. Storytelling coaches facilitate a series of hands-on activities, which include: co-creation of a Brave Space; elements of a powerful story; story structure; generating story ideas (related to the predetermined theme if applicable); pair sharing with structured feedback. To ensure that we're creating a Brave space, we ask that all attendees participate in the session (rather than observe), and we do not do any audio or video recording of stories. Ex Fabula services include: Workshop planning and design Scheduling and coordinating with 6 artists who will present activities Providing event materials: nametags, handouts, pens, surveys Evaluating activities: Survey every participant Sending survey results to the partner

0/12/2020

C031350 V0000000148 EXAMSOFT WORLDWIDE LLC EO-EDUCATION SERVICES 4,940.00 0.00 0.00 4,940.00

Orientation + early item banking (Access to self-paced learning modules to prepare for implementation + Early access to ExamSoft portal for the purpose of item banking and accompanying training), Designated Implementation Consultant and Trainer, Up to 8 virtual training/consultation sessions, Access to ExamSoft 101 resources, Initial creation/import of: Up to 1,000 questions provided by client (must be same format; categories/titles not included), Examplify mock exam for students, ExamSoft pre-built category structure for program type. Orientation + examsoft core solution K12, Exam intelligence (Win+Mac only), Key administrator support.

# Milwaukee Public Schools **Contract Listing**

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C031438	V025242	EXPLORICA INC	GM-GOLDA MEIR SCHOOL	28,150.00	0.00	0.00	28,150.00
Explorica	Inc./Contractor sha	all provide travel arrangements, food, acco	ommodations, and activities for 48 students and 8 cha	aperones to New	York on 5/5/202	23 to 5/8/2023 inclusive	of the following:

- -Roundtrip airfare -Airport transfers -3 overnight stays (4 with extension) in hotels with private bathrooms -Manhattan Hotel Property -Breakfast daily (except arrival day) -Dinner daily (except departure day)
- -Fulltime services of a professional Tour Director -Guided sightseeing tours and city walks as per itinerary -Visits to select attractions as per itinerary -Subway package
- -Overnight security chaperone -Tour Diary Cost for 48 travelers totals \$95280. \$71460 will be paid by travelers directly to vendor, leaving a balance of \$23820.

Adult travelers (See line 1 for details) Cost for 8 travelers totals \$17320. \$12990 will be paid by travelers directly to vendor, leaving a balance of \$4330.

5/5/23-5/8/23

Current FY

Current FY

C031437 V025242 **EXPLORICA INC GM-GOLDA MEIR SCHOOL** 11.088.00 0.00 28.150.00 39.238.00

Explorica Inc./Contractor shall provide round-trip transportation, sightseeing tours and site visits, all hotels with private bathroom, breakfast and dinner daily, full-time tour director, overnight security chaperone, Tour Daily (TM), and all-inclusive insurance Cost of 40 travelers totals \$55440/\$44352 will be paid by the travelers directly to the vendor, leaving a balance of \$11088/NO MPS Board funds shall be expended under this contract (See attachment for further details and itinerary) Niagara Falls/Toronto, Canada

Chaperones (See line 1 for details) - Free

5/12/23-5/16/23

55-55 + SENIOR CENTER C031539 V016471 FIRST STUDENT INC 270.00 19.220.920.00 212.926.03 19,434,116.03

First Student Inc (Contractor) shall provide round trip transportation as follows: Program/Site: Marshall Number of Buses: 1 big bus Destination: Milwaukee County Zoo, Pick Up Time: 12:45pm Return Time: 3:30pm 5/6/2023

C031525 V029276 FOUR POINTS BY SHERATON **HA-HAMILTON HIGH SCHOOL** 6.820.00 0.00 0.00 6.820.00

Vendor will provide the International Ballroom at the Four Points Sheraton 5311 S. Howell Ave Milwaukee, WI 53207 for the Hamilton HS Prom event from 7 AM to 11:00 PM. (See attachment for further details) (No board funds will be used in the execution of these services)

Vendor will cater a prom meal of Spinach and Artichoke Chicken (See attachment for further details)

Vendor will cater a prom meal of Butternut Squash Ravioli (See attachment for further details)

Vendor will cater unlimited soda (See attachment for further details)

Vendor will provide a dance floor for the Prom (See attachment for further details)

Vendor will cater a water station with lemon (See attachment for further details)

Service Charge

**Gratuities Charge** 

Immediate Deposit for Booking (School Check #7430 2/20/23)

4/29/2023

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C031515	V028453	HAMPTON INN & SUITES	WC-WI CONSERVATORY LIFE LONG LEARNING	3,977.20	0.00	6,588.00	10,565.20

Prom Venue: Friday, May 19,2023 Time: 12:00 pm - 11:00 pm (Include setup, dinner, and cleanup) Food: 3672.20 Audio Visual (Lighting) - 305.00 \$1000.00 deposit due upon signing of contract

C031472 V000000577 HASAN, CLINTEL **RC-COMMUNITY REC.** 250.00 0.00 0.00 250.00

Partnership for the Arts & Humanities. The contractor (Clintel Hasan) will serve on the review panel for the 2023-25 Partnership for the Arts & Humanities funding cycle. The contractor will be responsible for: 1) Attending the virtual review panel orientation on Thursday, April 27 from 4:00p.m. - 5:00p.m. 2) Complete the conflict of interest review round by noon on Tuesday, May 2nd. 3) Reading and rating 11-15 applications between Friday, May 5, 2023 and Friday, May 19, 2023, All ratings are due by midnight on Friday, May 19, 2023, 4) Scheduling and attending a check-in meeting with their assigned partner (about 1hour in duration) before the deliberation days (see below) to come to a consensus about their ratings (for the 11-15 applications assigned to them). This can be scheduled at the contractor's convenience, 5) Attending two half-day in-person deliberation meetings with the entire review panel on Thursday, May 25, 2023 from 8:00 a.m. - 1:00 p.m. and Friday, May 26, 2023 from 8:00 a.m. - 1:00 p.m. This contract shall be in effect from 4/27/2023 to 5/26/2023. Total compensation under this contract shall not exceed \$250. Contractor shall be compensated for work performed on a one-time basis at the rate of \$250 after attending all mandatory meetings and completion of all tasks.

4/27/23-5/26/23

C031488 V000000592 HERFF JONES LLC TL-RONALD REAGAN HIGH SCHOOL 35,581.00 0.00 0.00 35,581.00

Herff Jones Inc (Contractor) shall provide development, printing, and delivery of a 200 page yearbook with 4 color hardcover and printed end sheets, which conform with all of the Description of Services described in the Request for Contract Services Quote Form, dated 1/28/22, attached hereto and incorporated herein.

This contract was opened to replace C030492 Vendor number for Herff Jones was changed from V0856568 to V0000000592

3/31/23-5/31/23 

C031540 V020730 HOPPE TREE SERVICE **HC-HONEY CREEK ELEMENTARY SCHOOL** 950.00 0.00 0.00 950.00

REMOVAL OF ALL SCHRUBS ALONG NORTH LOT LINE, WEST OF MAIN ENTRANCE, UNDERNEATH HONEY LOCUSTS (ROUGHLY 21 SCHRUBS) HAUL ALL DEBRIS CUT STUMPS LOW TREE WORK STUMP GRINDING: STUMPS ARE DONE ON A SEPARATE TRIP AFTER THE TREE WORK IS COMPLETED. SPREAD SHAVINGS THROUGHOUT AREA GRIND FOR REPLANTING WHILE BEING CAUTIOUS OF HONEY LOCUST ROOTS 5/22/23-6/22/23

C031552 V020730 HOPPE TREE SERVICE **HC-HONEY CREEK ELEMENTARY SCHOOL** 567.00 0.00 950.00 1.517.00

PLANTING SHRUBS ALONG NORTH LOT LINE, WEST OF MAIN ENTRANCE, UNDERNEATH HONEY LOCUSTS, PRICE INCLUDES DELIVERY, INSTALLATION AND 1 YEAR WARRANTY, RED CHOKEBERRY - 3 36" CONTAINER ARTIC FIRE DOGWOODS - 6 2FT CONTAINER SHRUBS 5/30/23-6/9/23

V000000539 INTEGRATED FITNESS LLC **PA-CARVER ACADEMY** C031481 41,709.40 0.00 4,892.80 46,602.20

Contractor shall provide 5 days of onsite school instruction in martial arts and fitness to the students of Carver Academy. During the 9:00 AM through 4:00 PM schedule, the Contractor shall teach eight (8) 45 minutes classes. A fifteen minute set up block shall take place between each class. Contractor shall provide, at its own expense, all personnel, supplies, and equipment required to perform the services under this Contract. Total compensation under this Contract shall not exceed \$41,709,40, payable as follows: Rate of \$660,15 per day.

4/6/23-6/16/23

# Milwaukee Public Schools Contract Listing

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C031507	V000000539	INTEGRATED FITNESS LLC	PA-CARVER ACADEMY	4,892.80	0.00	41,709.40	46,602.20
			arts and fitness to the students of Carver Academy quired to perform the services under this Contract.				
C031344	V000000505	INTEGRATIVE PSYCHE LLC	DE-DIVISION OF SPECIAL SERVICES	4,250.00	0.00	0.00	4,250.00
Evaluation	ns: Ćlinical Intake,	reviewing records Testing (instrument adm	cational Evaluation in Response to Parental Requential Requential stration, scoring and interpreting of results, revient interview, administration of assessments, scoring	ew of records, cons	sults as needed,	report writing) Feedba	ack of results. Speech
C031530	V017900	J K LEE CITY YOUTH MARTIAL ARTS	SSC-STARMS EARLY CHILDHOOD SCHOOL	450.00	0.00	7,132.50	7,582.50
	3, and 7/25 from th	rts Program Inc (Contractor) shall provide set ime of 1pm-2pm Location for classes is		) students as follo	ws: Classes will	be on Tuesdays with 6/13/23-7/25/23	dates of 6/13, 6/20, 6/27,
C031509	V0594733	LAKESIDE BUSES OF WISCONSIN IN	C CI-CURRICULUM & INSTRUCTION	6,885.00	1,343,485.00	9,088.66	1,359,458.66
University than 12:30 6500 W. F	of Wisconsin-Milv 0 p.m. Gilbert Stu Kinnickinnic River I Visconsin Ave, Milv	vaukee Panther Arena, located at 400 W K art School - 7001 N 86th St, Milwaukee, W Pkwy, Milwaukee, WI 53219 - 9 Buses Milv	PS schools on April 18, 2023, to participate in the lilbourn Ave, Milwaukee, WI 53203. Date: April 18 I 53224 - 2 Buses Ninety-Fifth Street School - 3707 vaukee School of Languages - 8400 W Burleigh St. rman Immersion - 3778 N 82nd St, Milwaukee, WI	, 2023 Departing for N. 94th Street, W. Milwaukee, WI 53	rom Schools: 9:0 / Metcalf PI, Milw 3222 - 4 Buses N	00 a.m 9:15 a.m. Re vaukee, WI 53222 - 3 I Milwaukee Academy of	eturning to School: No later Buses Fairview School - f Chinese Language -
C031536	V0594733	LAKESIDE BUSES OF WISCONSIN IN	C CM-CLEMENT AVENUE SCHOOL	275.34	1,343,485.00	•	1,359,734.00
4/27/2023	Clement Ave One	e bus to Bradley Symphony Center 212 W	Wisconsin Ave PU 9:30 am DO 11:30 am			4/27/2023	
C031499	V0769215	LAMERS BUS LINES INC	TE-CAREER & TECHNICAL EDUCATION	3,683.00	4,137,389.00	194,609.48	4,335,681.48
	petition (1) Bus De		or were unable to accommodate our request. April 2 nt Energy Center Way,Madison,WI 53713 Departu				

Contractor shall provide 10 workshop sessions to the students of Vincent High School. The workshops shall focus on creating empowered young women capable of achieving educational and life goals. Other topics covered shall include positive identity, social competencies, positive values, empowerment, and creating relationships. Each session shall last one hour and shall be held Thursdays from 8:45

2,500.00

0.00

1,500.00

4,000.00

**VN-VINCENT HIGH SCHOOL** 

AM through 9:45 AM.

V031571

LINKING ALL WOMEN LLC

C031333

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C031491	V0196517	MILWAUKEE BALLET COMPANY INC BD-BURDICK SCHOOL		115.00	64,068.00	0.00	64,183.00			
The perfor	The performance will take place at Burdick School on the following date:April14,2023, at 12:45pm. Please see the attached.									

C031457 V0794520 **RC-COMMUNITY REC.** 49,491.00 0.00 30,000.00 MILWAUKEE CENTER FOR 79,491.00

After-School Program Hot Meal Service (Dinners) at Greenfield, Maple Tree, and O.W. Holmes. The contractor (Milwaukee Center for Independence (MCFI) will provide hot-meal service for Milwaukee Public Schools (MPS) Department of Recreation and Community Services after-school locations located at Greenfield Bi-lingual Elementary - 1711 N. 35th Street, Milwaukee, WI 53215, Maple Tree Elementary - 6644 N. 107th Street, Milwaukee, WI 53224 and O.W. Holmes School - 2463 N. Buffum Street, Milwaukee WI 53212, Additional locations may be added under this contract as mutually agreed by both parties in writing. 1. The contractor will prepare meals off-site and deliver meals to designated meal locations to designated after-school staff. Meals (dinner) will be prepared and delivered five days per week (Monday through Friday), excluding non-school attendance days and MPS-recognized holidays, \*Meals will be delivered to the aforementioned locations by MCFI staff. Meals will be portioned and sent in bulk, in hotel pans, plastic pans, boxes, bags, milk in crates, bread in racks, and the like. \*The meals under this Agreement are specifically for participants in Milwaukee Recreation Facilities only, excluding staff. 2. The contractor has sole responsibility for designing the Milwaukee Recreation food service program menu. The meal pattern detailed below will be adhered to, and menus shall be emailed to Milwaukee Recreation at least one week prior to the first day of the month. Meals served will comply with the After-school Supper Meal Pattern regulations under the Child and Adult Care Food Program, Milwaukee Recreation staff will post the menu for participants to view.

4/15-23-6/30/23 TI 10 EG GIOGIZO

#### C031546 V024513 MILWAUKEE FLYERS TUMBLING TEAM DF-DOERFLER SCHOOL 350.00

0.00 0.00 350.00

The Milwaukee Flyers Tumbling Team Inc (Contractor) shall provide a tumbling/gymnastics performance from 5:00 pm until 5:30 pm on May 17 for the Doerfler School Open House.

#### C031523 V0706361 MILWAUKEE HILTON CITY CENTER IT-INFORMATION TECHNOLOGY 11.240.60 0.00 0.00 11.240.60

Washington HS Prom Prom date: 4/21/2023 Hilton Milwaukee Center Facility rental is waived with the banquet purchase Setup 2pm-7pm Event 7pm-10:30pm 50% Down payment due by 4/14/23

#### C031230 V025666 MILWAUKEE LODGE #49 LOYAL TL-RONALD REAGAN HIGH SCHOOL 1.000.00 0.00 0.00 1.000.00

MILWAUKEE LODGE #49 LOYAL ORDER OF MOOSE (Contractor) shall provide Room rental for IB Exams- student testing off site Address; 5476 S 13th Street. Milwaukee WI 53221 Contract: Robert Jeffer email mooselodge49@gmail.com May 2nd 2023 7:30-11:15 May 3rd 2023 7:30-2:30 May 4th 2023 7:30-3:00 May 5th 2023 7:30-2:00 May 8th 2023 7:30-11:00 May 11th 2023 7:30-2:30 May 12th 2023 7:30-1:45 May 15th 2023 7:30-11:15 May 16th 2023 7:30-11:30 May 18th 2023 7:30-2:20 5/2/23-5/18/23

#### C031338 V000000392 **MUSIC IGNITES** FT-FRATNEY STREET SCHOOL 1,800.00 0.00 0.00 1,800.00

Music Ignites (Contractor) will provide singing instruction with movement/dancing to approximately 15-20 1st-3rd grade students with a focus on individual strengths, including preparation for performances. Services will occur once weekly (Tuesdays) from 4:00- 5:30 pm for 16 weeks. Expectations from students is that they practice songs/movements between weekly meetings and come ready to listen, have fun and focus, as well as support other group members. Contractor will provide age appropriate music/lyrics and send links to songs or recordings to families so students can practice at home. School will provide appropriate class space and access to copy machine.

4/11/23-5/15/23

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C031484	V023145	NELSON, JULIAN L	RS-RIVERSIDE UNIV HIGH SCHOOL	990.00	0.00	2,150.00	3,140.00

Julian L Nelson (Contractor) shall provide DJ services and lighting effects for Riverside University High School 2023 Prom. The Prom will run from 7:00 PM through 11:00 PM. Contractor will set up DJ and lighting effect at 6:30 PM. Lighting effects will include a combination of lights for color effects, flashy lights for bright transparent effects. Contractor services will be held at Milwaukee County Zoo Peck Welcome Center at 10001 W Bluemound RD. Contractor shall provide Riverside University High School with DJ services and some lighting effects for Prom 2023 on Saturday, April 29th, 2023. Light effects include a combination of up lights for color effect, flashy lights for bright transparent effect with touch of dance/elegant lighting. Flashy Lights is set up as a box which will be on the DJ stand at the prom. Contractor to setup and take down of all equipment. Prom 2023-DJ services will be from 6:30PM (set up time) until 11:00PM

4/29/2023

**Current FY** 

**Current FY** 

C031480 V022021 NETWORX LLC RC-COMMUNITY REC. 28.800.00 0.00 0.00 28.800.00

Networx LLC - Introduction to the Childcare Profession Classes. The contractor (Networx LLC) will provide in-person Foundation Entry Level Classes: The Introduction to the Child Care Profession and/or The Skills and Strategies for the Child Care Profession for two consecutive classes the week of Monday, April 3, 2023 through April 7, 2023 from 9-5pm daily at a site to be determined at a later date. Note: The Introduction to the Childcare Profession class is a prerequisite to the Skills and Strategies class. These classes will be made available for any staff employed in a Milwaukee Public Schools - Before and After-school Program. The contractor will provide the following services: - 16 hours minimum of in-person instructional time per class offering includes 1) Daily Lectures 2) Group Discussions 3) Small group activities - All reading and assignment materials electronically - An evening Q&A session for further guidance and assistance (Monday evenings)- Administer and grade all student assignments - A certificate of completion and input into the Wisconsin Registry of Early Childhood Professionals within 30 business days of completion Milwaukee Recreation agrees to: -Coordinate all logistics for the event and maintain communication with the vendor. If Milwaukee Recreation cancels the class, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the class is canceled at least 24 hours prior to the start of the event. TERM: This contract shall be in effect from 04/3/23 to 6/30/23. COMPENSATION: Total compensation under this contract shall not exceed \$28.800.00. Contractor shall be compensated for work performed.

C031455 V029795 NORTH SHORE CENTER LLC DE-DIVISION OF SPECIAL SERVICES 4,999.98 0.00 0.00 4,999.98

North Shore Center LLC (Contractor) shall conduct Independent Educational Evaluations (IEEs) of students regarding parental/guardian disputes with the findings of 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 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, and is not obligated or compensable under this Contract.

C031514 V031963 SAFEWAY TRANSPORTATION SO-SUPERINTENDENT OFFICE 504.00 30,445,642.53 48,793.73 30,494,940.26

Contractor shall provide Milwaukee Public Schools with two (2) buses for transportation for the SSAC Event. Bus #1: Pick-up at Audubon at 11:15 AM Pick-up at Hamilton at 11:25 AM Drop-off at Central Services (5225 W Vliet St) at 11:55 AM Pick-up at Marshall at 11:30 AM Pick-up at MHSA at 11:45 AM Drop-off at Central Services (5225 W Vliet St) at 11:55 AM

Pick-up at Central Services at 1:15 PM and return to Hamilton & Audubon

4/14/23

C031510 V0000000641 SAVAGE, MALIQUE A9-AUDUBON HIGH SCHOOL 220.00 0.00 0.00 220.00

Contractor shall take photos for the 2023 Audubon graduation in a recap style format which shall include the following: Contractor at Panther Arena from 8:30 AM through 10:30 AM. A basic posed photo with each student with their diploma in hand after leaving the stage. Photos of the event throughout the day. Contractor shall send all edited photos to MPS via email once finished.

5/24/2023

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C031519	V024510	SAZS CATERING INC	RK-KING HIGH SCHOOL	4,944.50	0.00	4,751.06	9,695.56
PM Event	End Time: 9:00 Pl	M Other terms and conditions per Sales a	ng High School prom per the following: Venue: 325 N and Catering Contract Event # E37310 attached here	eto and incorpora	ated herein.	3203 Event Date: 4/28	/23 Event Start Time: 7:00
C031537	V000000653	SUMMIT CLINICAL LABORATORIES	HR-HUMAN RESOURCE SERVICES	49,999.00	0.00	0.00	49,999.00
-PARAPRO	OFESSIONALS F		RVICES FOR THE FOLLOWING GROUPS: -FOOD ICE- \$24 OVERTIME \$36 CLERICAL-\$24 OVERT				
C031512	V007244	SUMMIT COMMERCIAL FITNESS INC	C A9-AUDUBON HIGH SCHOOL	14,491.00	0.00	55,424.50	69,915.50
Contractor	r shall provide floo	ring installation and additional items per F	Proposal 148 Rubber Flooring and Installation.			5/4/23-7/31/23	
C031497	V031944	TOTAL COMMUNICATIONS INC	TC-DEPARTMENT OF TECHNOLOGY	38,400.00	0.00	0.00	38,400.00
OUR BEH	IALF. THIS BLOCK ne System support		WARE RESELLER AND IS THE ONLY VENDOR TI ONTACT MITEL ON OUR BEHALF FOR ANY SOFT				
C031516	V030911	TRACKSIDE TIMING AND EVENT	RC-COMMUNITY REC.	4,550.00	0.00	10,899.80	15,449.80
School Tra sheets 3. F 8. Online p Timing Lat provide tim -4x100m F	ack & Field Meets PDF's of meet proposting of results of bor and Services fining for the following leady - 800m (Girls	held at TBD MPS locations on April 29, M gram/heat sheets 4. PDF's of field event s on www.TrackSideTiming.com 9. Scoring or 4 Track & Field Meets (\$1,100 per Mee ng Middle School races. Girls and Boys w s & Boys Run Together) - 200m * For the	Trackside Timing and Event Management (Contracto lay 6, May 13, and May 20, 2023 (4 Meets Total). The theets 5. FinishLynx fully automated timing 6. Digital of meets 10. Hip numbers for athletes 11. Live Result) = \$4,400 total - Event Travel for 4 Track & Field Mill run separately, unless noted otherwise 100m Hiddle School Conference Championship Meet on Mill heat (race) of each event - 100m Hurdles, 100m, and	ne contractor will Finish-Line Clock Its 12. Timely and leets (Eagle Wisc urdles - 100m - 1 May 20, 2023, the	provide the follow k 7. Hard copy of d accurate service consin to TBD MR 600m (Girls & Bo ere will be prelimi	wing services: 1. Hy-To results (Upon Reques e before, during, and a PS Locations) = \$150° bys Run Together) - 49 nary heats (races), for	ek Seeding 2. On-line heat st) Ifter the event- Event Fotal The contractor will s200m Relay - 400m both girls and boys, for the
C031423	V025775	TRIPOLI SHRINERS	MH-Milw. High Sch of Arts	9,075.00	0.00	0.00	9,075.00

Contractor shall provide the venue and catering for Milwaukee High School of the Arts 2023 Prom. The event shall take place on April 12, 2023, between the hours of 7:00 p.m. through 11:00 p.m. for approximately 220 guests. The venue shall include parking, tables, and linen. Total compensation for this Contract shall not exceed \$9,075.00, payable as follows: Rental of Venue: \$900.00 Appetizers: \$6,600.00 Service Charge: \$1,575.00

3/17/23-5/12/23

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C031439	V005718	UNIVERSITY OF WISCONSIN - STOU	JTEO-EDUCATION SERVICES	4,834.75	0.00	0.00	4,834.75

The vendor will provide a professional development course that consists of one (1), two-day face-to-face session (session 4) to be taught to MPS CTE teachers in their 3rd year of the CTE experience-based license. This is the 4th and final two-day professional development session for this cohort of CTE teachers. Session 4 will be taught between the hours of 8am and 4pm, scheduled for March 30-31, 2023. If the dates of March 30-31, 2023 must be changed for any reason, the MPS CTE office will work with the vendor to schedule another 2 consecutive days later in the spring of 2023. Boot camp to be offered: CTE Foundations, work-based learning, and CTSOs. In person/synchronous instruction with online/asynchronous instruction prior to and following the dates above. See attached for full details.

C031448 V0215155 UNIVERSITY OF WISCONSIN OSHKOSH HJ- BAY VIEW MONTESSORI SCHOOL LOWER

265.00

0.00

Current FY

0.00

Current FY

265.00

The University of Wisconsin Oshkosh will provide Bay View Montessori School's Chess Team use of the Gruenhagen Conference Center for a Chess Tournament from March 17-19, 2023. Check in is scheduled for March 17, 2023 from 4:30-5:00 pm. Check out is scheduled for March 19, 2023 after 4:00 pm.

Terrace Room: March 17, 2023/ 5-8:30 pm Rental Fee: \$50.00 Set Up Fee: \$15.00

Terrace Room: March 18, 2023/ 8:00 am- 8:00 pm Terrace Room: March 19, 2023/ 8:00 am- 4:00 pm

3/17/23-3/19/23

C031503 V022841 WHOLLY MINDFUL DX-SOUTH ACCELERATION ACADEMY 3.000.00 0.00 0.00 3.000.00

Wholly Mindful (Contractor) shall provide yoga 12 classes, which will incorporate mindful awareness instruction and resilience-boosting strategies, to students at South Accelerated Academy, according to the following schedule: Classes will occur Tuesdays, April 11-May 16, 2023. One class will be taught from 9:00-10:40am. The other class will be taught from 12:00-1:40pm.

C031532 V022841 WHOLLY MINDFUL RI-RILEY SCHOOL 4.950.00 0.00 3.000.00 7.950.00

Wholly Mindful (Contractor) shall provide Resilience and Self-Compassion classes, which will incorporate mindfulness, self-compassion, and other emotional regulation skills, to students and families of Riley School as follows: This service delivery will be done through both large group and small group instruction. Contractor will facilitate a mindfulness session for children and families. Timeline and Dates of Instruction: Services will be delivered on Mondays, May 1st - May 29th as well as Wednesday, May 31st, Tuesday, June 6, 2023 from 8:00am-1:30pm each day. Make-up sessions due to instructor illness will be rescheduled for Monday, June 12, 2023

C031521 V0453900 ZOOLOGICAL SOCIETY OF ZA-ZABLOCKI SCHOOL 240.00 0.00 0.00 240.00

Habitats - 04/20/23 at 9:30 a.m. - 10:30 a.m. - 10:30 a.m. For Ms. Yvonne Teddy Multiple programs on the same topic must be presented in the same room at your school. Please make arrangements for students to move between rooms. Set-up requirements will not allow us to move the program from room to room. The program educator will arrive 15-30 minutes prior to the start of the first program to set up. The presenter will need: - a large table to display materials - a space for children to sit in front of the table.

Habitats - 05/11/23 at 9:45 a.m. - 10:45 a.m. - 10:45 a.m. For Ms. Siepert - 2nd Grade, approx 28 students Discussion of zoo animals and their habitats. Multiple programs on the same topic must be presented in the same room at your school. Please make arrangements for students to move between rooms. Set-up requirements will not allow us to move the program from room to room. The program educator will arrive 15-30 minutes prior to the start of the first program to set up. The presenter will need: - a large table to display materials- a space for children to sit in front of the table.

4/20/23-5/11/2023

Total 573,179.57

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**Board** Contract YTD Approval Contract # Vendor ID **Vendor Name** Amount Contracts A1004200 V0000000640 **FH PASCHEN SN NIELSEN & ASSOCIATES LLC** 0.01 0.01 JOB ORDER CONTRACTING (JOC); F.H. PASCHEN; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004203 V023001 **ALLCON LLC** 0.01 1,732,641.02 JOB ORDER CONTRACTING (JOC); ALLCON CONSTRUCTION; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004204 V023001 **ALLCON LLC** 0.01 1,732,641.02 JOB ORDER CONTRACTING (JOC); ALLCON CONSTRUCTION; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE:PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004205 V0000000637 BEAR CONSTRUCTION COMPANY JOB ORDER CONTRACTING (JOC); BEAR CONSTRUCTION; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE:PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004206 V0802255 **BELONGER CORPORATION INC** 2,310,000.01 JOB ORDER CONTRACTING (JOC): BELONGER MECHANICAL: GENERAL CONSTRUCTION: YEAR 1 OF 3: FY23: SYSTEM-WIDE:PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004207 V0000000638 **DARDON CONSTRUCTION INC** 0.01 0.01 JOB ORDER CONTRACTING (JOC); DARDON CONSTRUCTION; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004208 V0000000639 **ROBE INC** 0.01 JOB ORDER CONTRACTING (JOC); ROBE, INC; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE:PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 **ROMAN ELECTRIC CO** A1004209 V0179086 0.01 0.02 JOB ORDER CONTRACTING (JOC); ROMAN ELECTRIC; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004 A1004210 V0000000642 **VERTEX ELECTRIC LLC** 0.01 0.01

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Contract

YTD

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JOB ORDER CONTRACTING (JOC); VERTEX ELECTRIC; GENERAL CONSTRUCTION; YEAR 1 OF 3; FY23; SYSTEM-WIDE; PROVIDE ALL LABOR AND MATERIALS FOR WORK PER RFP 23-004