

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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**

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			Contract Listing					
			From Feb 01, 2017 Through Feb 28, 2017					
			End User					
C025889	V028151	ABRAHAMER, VILMA	MH-MILW. H.S./ARTS/WEST		9,900.00	0.00	0.00	9,900.00

Contractor shall provide ACT tutoring on Wednesday, Thursday and Fridays from approximately 8 am -11 am at Milwaukee High School of the Arts, covering reading, math, and study skills.x

C026111	V023633	ADAMS, JERALD B	CO-CONGRESS SCHOOL		325.00	0.00	0.00	325.00
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a) Contractor shall provide shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Congress Elementary School for the daddy/daughter dance on January 28, 2017. Contractor will provide service on a mutually agreed upon time. Included in services in this Contract is set-up and tear down of all equipment. Cost for this event shall be \$150.00

b) Contractor shall provide shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Congress Elementary School for the mother/son dance on February 17, 2017. Contractor will provide service from 5:00pm to 7:00pm. Included in services in this Contract is set-up and tear down of all equipment. Cost for this event shall be \$175.00

C026078	V025010	ALL HANDS BOATWORKS INC	MD-MARYLAND AVENUE SCHOOL		3,500.00	0.00	21,745.00	25,245.00
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Contractor shall provide services as indicated on Program Agreement Form attached hereto and incorporated by reference. Invoice for half the project cost for materials shall be due and payable upon full execution of this Contract.

C026099	V0772607	ALLIANCE TRANSPORTATION	RK-KING HIGH SCHOOL		675.00	0.00	1,865.00	2,540.00
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Contractor shall provide one bus and transportation services for Rufus King High School on February 14, 2017. Contractor shall pickup students at 7:30am to travel to Schlitz Audubon Nature Center, 1111 E. Brown Deer Road and thereafter the Milwaukee County Zoo. Return time is scheduled for 2:30pm. #2.14.2017.

C026102	V025523	ALOFT MILWAUKEE DOWNTOWN	PJ-PROJECT STAY SENIOR INSTITUTE		2,500.00	0.00	4,500.00	7,000.00
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VENDOR AGREEMENT ATTACHED. Rental for Project Stay HS Prom on Sat 20-May-2017 Start Time: 6:00pm End Time: 11:00pm Function space:Riverview Ballroom Set Up: Round of 8 # of PPL: 100 Room Rental \$500 Funcation Space Rental fee:\$500 Assignment of Function Space: Hotel will provide Customer with Function Space in accordance with the schedule of events,based on the contracted number of people attending the event. Hotel may make reasonable substitutes to function space by notifying customer.

C026105	V013063	ALVERNO COLLEGE	ES-EX ED/SUPPORTIVE SERVICES CTR		2,570.80	0.00	0.00	2,570.80
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SEE VENDOR AGREEMENT Thursday, May 11, 2017 12:00 PM - 2:00 PM School to Work Employer & Student Recognition Event (Event Quote) RC 102 (Conference Room) Reserved: 8:00 AM - 6:00 PM Banquet Rounds for 300 Room Charge: 1\$1,000.00\$1,000.00 Less 25% Discount-\$250.00 Catering Equipment: 12:00 PM - 2:00 PM Catering Equipment Services for 300

Black Linen - Banquet Round Tables38\$5.00\$190.00 Event & Space Coor. Equipment: 12:00 PM - 2:00 PM Event & Space Coor. Equipment 60" Round Banquet Table38 Padded Sled Chairs310 6 chairs in rotunda at registration tables; remaining 8 to a round in the Conference Center Stage Configuration, Medium (serves 1)1 Podium1 Stage Stairs2 4' W x 8' L x 16" H Stage Sheet (serves 1)6 5' L x 30" W Tan Display Table8 1 table on stage; 1 in West Hallway for drawing, 3 in lobby for registration; 3 in back of the room for catering Media Hub Audio Visual: Presentation Equipment for RC 102ABCD1\$100.00\$100.00 NEW Catering Menu: 12:00 PM - 2:00 PM Buffet for 300 Cookies (serves 12)46\$11.50\$529.00 Cookie Choice: Chocolate Chip Assorted Gourmet Bars (serves 12)23\$18.75\$431.25 Full Sheet Cake (serves 80)3\$94.50\$283.50 Cake Flavor: Marble Icing Flavor: Vanilla Butter Cream Fruit Infused Water (serves 16)3\$11.75\$35.25 Regular or Decaf Coffee (serves 16)10\$21.95\$219.50 Coffee C

C026047	V021619	AMERICA SCORES MILWAUKEE	IF-PARENT INFORMATION		5,000.00	112,550.00	46,000.00	163,550.00
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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.

<b>C026066</b>	<b>V008380</b>	<b>AQUAMAINTS LLC</b>	<b>CO-CONGRESS SCHOOL</b>	<b>110.00</b>	<b>0.00</b>	<b>900.00</b>	<b>1,010.00</b>
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In accordance with Contractors We bring the Fish Store to Your Door letter, attached hereto as Exhibit A and herein incorporated as reference. Contractor shall move aquarium as designated by Congress Elementary School. Date of service shall be mutually agreed upon between Contractor and Congress Elementary School.

<b>C025964</b>	<b>V028332</b>	<b>B &amp; B BUSES LLC</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
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B & B Buses LLC will provide a 56 passenger coach for transportation from Milwaukee, WI to Dayton, OH for the dates of January 20th-22nd. The trip will also include from the hotel to the college and other venues for dining and sightseeing. The cost of the trip is \$2500 plus drivers room and any parking fees. The coach provided will have outlets for personal usage, DVD player, and WIFI.

<b>C026009</b>	<b>V0251070</b>	<b>BAY VIEW SHADE &amp; BLIND INC</b>	<b>AA-ACADEMY OF ACCELERATED LRNG.</b>	<b>3,330.00</b>	<b>0.00</b>	<b>30,075.00</b>	<b>33,405.00</b>
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Contractor shall provide and install 18" Custom Heavy Duty Commercial grade Roller-Shades, (HD-Aluminum Spring lift system Vytech 510 fabric) at Academy of Accelerated Learning in rooms: 21, 22, 23, 24, 25, 26, 27, 28 and 29.

<b>C026088</b>	<b>V027529</b>	<b>BEAUTIFUL ENDEAVORS</b>	<b>MT-BRADLEY TECH</b>	<b>300.00</b>	<b>0.00</b>	<b>154.00</b>	<b>454.00</b>
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Contractor shall provide bus transportation to Bradley Tech on February 10, 2017. Pickup will be at Bradley Tech at 7:30am and will travel to Racine, WI. Schedule return time will be 2:15pm to be dropped off by Bradley Tech by 3:00pm.

<b>C025983</b>	<b>V0285730</b>	<b>BOYS &amp; GIRLS CLUBS OF GREATER EO-EDUCATION SERVICES</b>		<b>31,000.00</b>	<b>3,802,229.33</b>	<b>0.00</b>	<b>3,833,229.33</b>
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Contractor shall provide transportation for Carver students participating in the Community Learning Center. Contractor will use vendors that operate and perform yellow school bus service. All vendors who will providing service for the students at Carver shall comply with all applicable laws, rules and regulations for the operation of yellow school buses in the State of Wisconsin, including but not limited to: WI State Statutes: Chapter 110, 121, 340, 347, 632, WI Administrative code: TRANS 300.

<b>C026008</b>	<b>V024857</b>	<b>BRIGHTSPARK TRAVEL INC</b>	<b>HU-HUMBOLDT PARK SCHOOL</b>	<b>36,963.00</b>	<b>65,000.00</b>	<b>28,975.00</b>	<b>130,938.00</b>
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Contractor shall provide travel accommodations and coordination as indicated in Group Leader Itinerary (Tour ID: 64286) attached hereto and incorporated by reference. Costs shall be paid by student funds and NO MPS Board Funds shall be expended under this Contract.

<b>C026019</b>	<b>V024857</b>	<b>BRIGHTSPARK TRAVEL INC</b>	<b>GL-GARLAND SCHOOL</b>	<b>28,975.00</b>	<b>65,000.00</b>	<b>36,963.00</b>	<b>130,938.00</b>
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Contractor shall provide travel accommodations and coordination as indicated in Group Leader Itinerary (Tour ID: 64287) attached hereto and incorporated by reference. Costs shall be paid by student funds and NO MPS Board Funds shall be expended under this Contract. Cost shall be based on total number of participants, but shall not exceed the costs indicated in section 3 Compensation.

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<b>C025985</b>	<b>V0622087</b>	<b>BUNZELS MEAT MARKET &amp; CATERING</b>	<b>RC-COMMUNITY REC.</b>	<b>4,992.49</b>	<b>0.00</b>	<b>0.00</b>	<b>4,992.49</b>
<p>Contractor will provide catering services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 18, 2017 from 5:00 p.m. - 8:00 p.m. at North Division High School (1011 W. Center Street, Milwaukee, WI 53206) as follows: Contractors Bunzel's Meats &amp; Catering document is attached as Exhibit A and herein incorporated as reference. MPS will provide: A.Servers for the meal and dessert B.Staff to assist with drink stations C.All tables D.Ice E.6 coolers</p> <p>If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notification prior to 10:00 a.m. on the day of the event. However, the event may be rescheduled at a location TBD on February 25, 2017 per the aforementioned terms.</p>							
<b>C026039</b>	<b>V0595420</b>	<b>BUREAU OF LECTURES &amp; CONCERT</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>650.00</b>
<p>Contractor shall provide two 45-minute performances at Milwaukee Parkside School on Wednesday, January 25, 2017. The performances shall be provided to grades K4-3 and 4-8. The first performance shall be for grades K4-3 and shall occur from 12:15pm to 1:00pm. The second performance shall be for grades 4-8 and shall occur from 1:15pm to 2:00pm. Contractor shall provide a professional skateboard show joined with science principals in order to explain the magic and science behind the art of skateboarding. Concepts explored are: a)?Distribution of Force (safety/how helmets and padding work) b)?Center of Gravity (balance) c)?Momentum/Inertia (board and skater motion) d)?Center of Mass (spins/ollies)</p> <p>Students will learn how science is being used in skateboarding, and they will also get a chance to enjoy the actual skateboarding routines.</p>							
<b>C026064</b>	<b>V006384</b>	<b>CENTER FOR APPLIED THEATRE</b>	<b>RC-COMMUNITY REC.</b>	<b>375.00</b>	<b>0.00</b>	<b>437.50</b>	<b>812.50</b>
<p>Center for Applied Theatre (Contractor) shall specifically perform the following services: One interactive professional development workshop at the 2016-17 Mid-Year CLC and Safe Place Staff Training at North Division High School (1011 W. Center St., Milwaukee, WI, 53208) on Saturday, January 28, 2017, between 9:00am and 12:00 pm, Room 335. The session will accommodate 40 participants. The session will be attended by MPS CLC and Safe Place staff. Contractor must submit handout materials for reproduction and complete Presenter Information Form to indicate set up and audio-visual needs to Beth-Marie Kurtz by January 27, 2016. The workshop will focus on techniques through which CLC and Safe Place staff can explore ways of imagining and creating cultures of support, respect, and non-violence and can guide students to do the same. The</p> <p>workshop will be facilitated by Mark Weinberg and Jenny Wanasek of the Center for Applied Theatre using image Theatre techniques based on those learned from Nobel Prize nominee Augusto Boal.</p>							
<b>C026058</b>	<b>V016882</b>	<b>CHOJNACKI, ROBERT G</b>	<b>TP-PARKSIDE SCHOOL</b>	<b>250.00</b>	<b>0.00</b>	<b>1,050.00</b>	<b>1,300.00</b>
<p>DJ services (including a DJ, music, speakers, lights fixtures and amps) for Milwaukee Parkside School's Daddy Daughter dance on Friday, February 10, 2017 with hours of 5:00 PM until 8:30pm (event time) with setup and breakdown for one (1) hour before and after event.</p>							
<b>C026076</b>	<b>V016882</b>	<b>CHOJNACKI, ROBERT G</b>	<b>ZA-ZABLOCKI SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>1,150.00</b>	<b>1,300.00</b>
<p>DJ services (including a DJ, music, speakers, lights fixtures and amps) for Zablocki Elementary School's dance on Thursday, February 16, 2017 with hours of 2:00 PM until 4:00pm (event time) with setup and breakdown for one (1) hour before and after event.</p>							
<b>C026107</b>	<b>V016882</b>	<b>CHOJNACKI, ROBERT G</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>250.00</b>	<b>0.00</b>	<b>1,050.00</b>	<b>1,300.00</b>
<p>DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Wedgewood Park International School on Thursday, March 2, 2013 with hours of 2:00 PM until 4:00pm (event time) with setup and breakdown for 1 hour before and after event.</p>							

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C025671	V0428108	COMEDY SPORTZ INC	KL-KLUGE SCHOOL	400.00	0.00	0.00	400.00
Contractor shall provide 2-player exhibition for Kluge Elementary. These services would be used during a PBIS incentive for the students on January 27, 2017.							
C026048	V0846040	CORE/EL CENTRO	IF-PARENT INFORMATION	20,000.00	0.00	0.00	20,000.00
PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.							
C026056	V0520942	DOUBLETREE HOTEL BY HILTON	BV-BAY VIEW HIGH SCHOOL	3,000.00	0.00	5,765.49	8,765.49
Contractor to host and provide facility rental for Bay View High School Prom on May 12, 2017 from 7pm-11pm Down Payment of \$1000 Due Now \$3000 Minimum food & beverage purchase Hotel contact: Allen Fischer 414-273-2950/414-727-1575 Bay View contact: Jeffrey Gaddis 414-294-2408							
C026057	V028395	DUNLEVY,ERIN	DO-District Identified For Improvement	3,600.00	0.00	0.00	3,600.00
Contractor shall specifically perform the following tasks: a)?Deliver twelve, two-hour long, sessions of phone/Skype consultation with Project AWARE Coaches, responsible for assisting schools with whole-school Implementation of Restorative Practices in grant schools. b)?Provide helpful resources and materials to assist with restorative practices coaching and consultation for school staff. c)?Assist with developing and organizing training for grant school staff and administrators to further advance restorative skills.							
C026109	V028438	EMBODY YOGA LLC	CO-CONGRESS SCHOOL	450.00	0.00	0.00	450.00
In accordance to Contractors Service Agreement attached hereto as Exhibit A and herein incorporated as reference.							
C026052	V022920	EXPERIENTIAL SYSTEMS INC	CI-CURRICULUM & INSTRUCTION	4,256.20	0.00	0.00	4,256.20
Contractor shall provide inspection services as indicated in Work Proposal dated October 7, 2016 attached hereto and incorporated by reference. Annual inspection of Indoor High Climbing Wall, Crate Climb high element, Portable Pamper Pole high element and climbing gear at Wisconsin Conservatory of Life Long Learning (1017 N. 12th St., Milwaukee, WI 53233) Annual inspection of MPS low and high Ropes Course, climbing gear, and other misc. equipment at Potters Forest site (10005 W. Forest Homes Ave., Hales Corner, WI 53130) Installation and Repair work at Potters Forest including the following elements: Flying Squirrel, Burma Bridge, Nitro Crossing, Seagull Swing. Observation and Consultation on full body harnesses for use with Orthopedically Impaired students on Two Line Bridge							
C026044	V006427	EXPRESS YOURSELF MILWAUKEE INC	IF-PARENT INFORMATION	20,000.00	80,000.00	11,999.00	111,999.00

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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.

<b>C026134</b>	<b>V022199</b>	<b>FRONTLINE TECHNOLOGIES INC</b>	<b>HR-HUMAN RESOURCE SERVICES</b>	<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>
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Management of the new performance review process for non-teaching staff.

<b>C026093</b>	<b>V021758</b>	<b>H2O MILWAUKEE MUSIC LLC</b>	<b>JM-MADISON ACADEMIC CAMPUS</b>	<b>6,000.00</b>	<b>0.00</b>	<b>25,900.00</b>	<b>31,900.00</b>
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Contractor shall facilitate two cohorts of students with 15 students per cohort. Students will meet twice a week for an hour each session. Classes will be conducted at JMAC at the frequency of four sessions each week for 10 consecutive weeks. Students will write, perform, and produce music and a music video that will align to either facets of social emotional learning or service learning. Students will receive a copy of their music video as well as having it published on YouTube. Students will learn to work collaboratively to accomplish a common goal. Contractor will provide keyboards, computers, video camera, photography camera, music production software, speakers & recording microphone, CDs and DVDs. MPS will provide a dry erase board, access to electricity, desks/tables for students and one 8 foot table for the music equipment.

<b>C026101</b>	<b>V028453</b>	<b>HAMPTON INN &amp; SUITES</b>	<b>EO-EDUCATION SERVICES</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
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Using vendor's agreement. MPS will rent Greenfield Grand Ballroom rental/food for Youth Frontiers Respect Retreat for Bradley Tech 9th grade students. | Greenfield Grand Ballroom | 10:00 AM - 10:15 AM 18 Freshly Baked Assorted Cookies @ \$24.00 per Dozen Lunch | Greenfield Grand Ballroom | 11:30 AM - 12:00 PM 100 The Classic Deli sliced ham and Swiss cheese with lettuce and tomato; served on Artisan roll. Comes with a piece of whole fruit, potato chips, pickle spear, cookie and condiments. \*NO Bottled Water @ \$15.00 per Each 110 The Traditional Sliced baked turkey with cheddar cheese, lettuce and tomato; served on Artisan roll. Comes with a piece of whole fruit, potato chips, pickle spear, cookie and condiments. \*NO Bottled Water @ \$15.00 per Each Miscellaneous Meeting | Greenfield Grand Ballroom | 8:30 AM - 3:30 PM All charges subject to 22% service charge BEO to act as Contract Cancellation Policy: If cancelling from Contract signing to 30 days prior a cancellation fee of \$500.00 will be charged. If cancelling from 29 days to meeting date a cancellation fee of \$1,000.00 will be charged. Group is Tax Exempt Post all charges to Credit Card on file Food & Beverage Minimum: The food & beverage minimum for this event is \$1,000.00. Provided the food & beverage minimum is met there will be no room rental for the meeting space. The food & beverage minimum does need to be met prior to the 22% service charge. AM Break | Greenfield Grand Ballroom | 10:00 AM - 10:15 AM Water Station \*Please replenish throughout the day as necessary Setup Setup | Greenfield Grand Ballroom | 7:00 AM - 8:30 AM Room

<b>C026027</b>	<b>V025460</b>	<b>HARRY &amp; ROSE SAMSON FAMILY JC&amp;U-THOREAU SCHOOL</b>		<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>
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Contractor shall provide the DMSERC facilities and camping activities for a two-night stay for up to thirty-five Thoreau Elementary School middle school students and adult chaperones. The retreat will be located on the grounds of the Albert and Ann Deshur Jewish Community Center Rainbow Day Camp located at Trails End Rd, Fredonia, WI 53021. The retreat shall take place from Wednesday February 8, 2017 through Friday February 10, 2017. Contractor shall provide use of: a)?Conference Center (Bay It) where students and adults can eat their meals and host their activities. b)?Retreat Center Lodge which has hotel style rooms which are furnished with a queen bed and a combination of two bunk bed units and/or one bunk bed unit and a twin bed. Rooms are equipped with their own private bath, shower over the tub, individual heating and air conditioning units, microwave, refrigerator/freezer, coffee makers, couches, table/chairs and TV/DVD player. Smaller areas throughout the buildings are available.

<b>C026004</b>	<b>V022411</b>	<b>HEARTLAND BUSINESS SYSTEMS</b>	<b>TC-DEPARTMENT OF TECHNOLOGY</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
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Contractor shall development support for online registration modules in Infinite Campus (continuation of work). Proposed individual for work is Jeremiah Brockman.							
<b>C026085</b>	<b>V013762</b>	<b>HILTON GARDEN INN</b>	<b>ML-MILW. SCH. OF LANGUAGES</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>
<p>Hilton Garden Inn will provide Milwaukee School of Languages with use of the Grand Ballroom on May 19th, 2016 for their Spring 2017 Prom. Reception and dinner buffet will also be provided. \$1,000.00 deposit is due prior to the event to reserve the space.</p> <p>Based on schedule of events provided by Corinne Kangas of Hilton Garden Inn</p> <p>\$1,000.00 Deposit is due by 11/30/16 to reserve the space. This amount will be subtracted from the final bill on May 19, 2017.</p>							
<b>C026038</b>	<b>V0127590</b>	<b>JULIEN SHADE SHOP INC</b>	<b>SD-SOUTH DIVISION HIGH SCHOOL</b>	<b>510.00</b>	<b>0.00</b>	<b>15,037.51</b>	<b>15,547.51</b>
Contractor shall install 1-way draw vertical blinds at South Division High School. Contractor shall also repair existing drapery rods and hardware as necessary.							
<b>C026054</b>	<b>V0127590</b>	<b>JULIEN SHADE SHOP INC</b>	<b>T6-SCHOOL OF CAREER AND TECH EDUCATION</b>	<b>350.00</b>	<b>0.00</b>	<b>15,197.51</b>	<b>15,547.51</b>
Contractor shall remove and replace four shades per work order # 284843 at School of Career and Tech.							
<b>C026071</b>	<b>V0127590</b>	<b>JULIEN SHADE SHOP INC</b>	<b>LA-LANCASTER SCHOOL</b>	<b>875.00</b>	<b>0.00</b>	<b>14,672.51</b>	<b>15,547.51</b>
Contractor shall install 9 Clutch operation Manual Roller Shades (SB9000 White) in room 112 at Lancaster School.							
<b>C026033</b>	<b>V010053</b>	<b>KC'S INFLATABLES LLC</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>1,475.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,475.00</b>
<p>Contractor shall provide Wedgewood Park International School inflatables and activities for the year end event being held on Friday, June 2, 2017. Contractor shall provide the following units: a)?1 ??? Bungee Jousting Combo Unit (bungee not to be used) b)?1 ??? 40??? Obstacle Course c)?1 ??? Gladiator Jousting d)?1 ??? 7??? x7??? Framed Baseball Toss Game e)?1 ??? 7??? x7??? Framed Quarterback Toss Game f)?1 ??? 7??? x7??? Framed Kick &amp; Score Soccer Game g)?1 ??? Birdie Putt Game Delivery and set-up shall be on the date of the event prior to 9:30am and the pick-up shall occur after 2:45pm. Proper</p> <p>anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined upon execution of this Contract.</p> <p>Total compensation under this Contract shall not exceed \$1,475.00. Contractor requires a deposit in the amount of \$737.50 upon full execution of this Contract. Contractor shall be compensated at the following rates per unit: a)?Bungee Jousting Combo Unit (bungee not to be used)??\$425.00 b)?40??? Obstacle Course??????\$400.00 c)?Gladiator Jousting??????\$400.00 d)?7??? x7??? Framed Baseball Toss Game????\$75.00 e)?7??? x7??? Framed Quarterback Toss Game????\$75.00 f)?7??? x7??? Framed Kick &amp; Score Soccer Game????\$75.00 g)?Birdie Putt Game??????\$25.00</p>							
<b>C026084</b>	<b>V008811</b>	<b>KELLIE M CARSON</b>	<b>LN-LINCOLN MIDDLE SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>300.00</b>
Contractor shall DJ a dance at Lincoln Middle School from 1:30 pm until 4:00 pm.							
<b>C026065</b>	<b>V021399</b>	<b>KHALIL COLEMAN</b>	<b>NW-NEW SCHOOL FOR COMMUNITY SERV</b>	<b>4,100.00</b>	<b>0.00</b>	<b>5,960.00</b>	<b>10,060.00</b>

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C026036	V018848	KONICA MINOLTA PREMIER FINANC	DU-DUPLICATING SERVICES	2,880.00	0.00	0.00	2,880.00
Using vendor's agreement. Contractor shall provide a 36 month maintenance agreement for #7640016356 KIP C7800; SERIAL #12501143							
C025928	V028253	KROLL INFORMATION ASSURANCE	HR-HUMAN RESOURCE SERVICES	1,803.75	0.00	0.00	1,803.75
To utilize their credit monitoring services in connection with a data security incident. Set up Fee							
C026072	V023017	LANGHUS, NEVIN	FW-FERNWOOD SCHOOL	540.00	0.00	1,620.00	2,160.00
Contractor shall provide Theatre Art workshops to the students in grades 1st through 3rd at Fernwood Montessori School. The workshops will take place on Mondays from the hours of 8:00am to 11:00am. The workshops will be 1 hour per class at the rate of \$30.00 per hour. The total hours that will be taught are three (3) hours per week for a total of six (6) weeks.							
C026073	V023017	LANGHUS, NEVIN	FW-FERNWOOD SCHOOL	900.00	0.00	1,260.00	2,160.00
Contractor shall provide Theatre Art workshops to the students in grades 7th and 8th at Fernwood Montessori School. The workshops will take place on Fridays from the hours of 12:30pm to 2:30pm. The workshops will be 2 hour per class at the rate of \$30.00 per hour. The total hours that will be taught are two (2) hours per week for a total of fifteen (15) weeks.							
C026113	V027352	LEE, LYDIA	MC-MACDOWELL MONTESSORI SCHOOL	400.00	0.00	0.00	400.00
Contractor shall provide Disc Jockey services for MacDowell Montessoris dance on Friday, February 17, 2017 from 4:00pm to 10:00pm CDT. Included in this Contract is setup and teardown as well as music, lights and hosting services.							
C026049	V026197	LIFE AWARENESS EDUCATION	KN-KING ELEM SCHOOL	3,000.00	0.00	6,550.00	9,550.00
Contractor shall provide services for King Elementary School as indicated in the proposal attached hereto and incorporated by reference.							
C026018	V026197	LIFE AWARENESS EDUCATION	TZ-TRANSITION HIGH SCHOOL	2,500.00	0.00	7,050.00	9,550.00

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Contractor will provide services in the form of critical media literacy activities, youth based projects and workshops that will seek to develop character building, social skills and critical thinking skills at Transition High School throughout the 2017 school year. Contractor will be proficient in the areas of history, mass communication, and youth popular culture. The objective of this program is to provide "life training" skills that focus on building the overall "character" development of "at risk" students. Furthermore, the use of social skills and critical media literacy will be applied as a means of improving academics and behavior. There will be youth based media projects that will be produced to demonstrate the knowledge and understanding of the information presented from the program. Contractor will be on site at Transition High

School on Fridays from 9:30am to 10:30am.

<b>C026103</b>	<b>V0196525</b>	<b>MARCUS CTR FOR THE PERFORMINCES-EX ED/SUPPORTIVE SERVICES CTR</b>		<b>8,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,700.00</b>
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SEE VENDOR AGREEMENT Theatre/stage venue for Cantos de las Americas. "Cantos" is an annual event comprised of student performances from approximately fifteen school groups who will perform a rotating variety of dance/musical pieces. Venue must hold at least 2,000 spectators, provide all backstage/on-stage supports (including venue staff), provide a rehearsal date/time for schools during the school day the Monday preceding the event, have dedicated, close parking to accommodate families with small children and dropping off of event costumes, etc. Venue must accommodate a large banner to be hung (by venue staff) on stage, a Gobo, large flags in stands to be placed on the stage and possible other decorative items. Venue must provide a microphone system for the emcees. Venue must allow

videotaping/photography of the event. Venue must have lobby/entrance that can accommodate MPS easels/posters and tables. Venue must not charge admission. Venue must provide staff to hand out event booklets, guide students, staff and families to their appropriate places, trouble shoot and problem solve any issues that may arise. Venue staff must work collaboratively with MPS staff overseeing Cantor including but not limited to attendance at planning meetings between November 2016-June 2017.

<b>C025933</b>	<b>V0660205</b>	<b>MICHAEL MIHOPULOS</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>4,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.00</b>
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Contractor shall provide tuning services on pianos as needed for MPS throughout the 2016/2017 school year. MPS shall notify contractor on pianos that will need tuning throughout the term of this contract. Contractor shall provide all equipment needed to complete these services and shall be compensated for work performed per tuning on a per piano basis.

<b>C025605</b>	<b>V0132780</b>	<b>MILWAUKEE ART MUSEUM</b>	<b>RC-COMMUNITY REC.</b>	<b>25,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>26,000.00</b>
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Internships provide opportunities for arts-interested Milwaukee teens to develop important leadership, art, and career skills in a collaborative learning environment. Interns build creativity and confidence through trans-disciplinary work with professional artists, poets, musicians, dancers, and educators; producing magnificent works of public art with social justice messages; and lending their voices within MAM. / / In addition to Teen Satellite and ArtXpress internships, 2017 introduces the Met Lakou Performance Institute, a cultural exchange program for Milwaukee and Haitian youth focusing on urban agriculture. It will activate multiple lakous throughout Milwaukee, creating spaces for social bonding, performance, storytelling, and communal transformation.

<b>C026046</b>	<b>V004238</b>	<b>MILWAUKEE CHRISTIAN CENTER INFO-PARENT INFORMATION</b>		<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
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PROGRAM/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings

and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.

<b>C025973</b>	<b>V028242</b>	<b>MILWAUKEE FOOD AND CITY TOURSRC-COMMUNITY REC.</b>		<b>4,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,580.00</b>
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Contractor will provide guided themed bus tours that are exclusive to Milwaukee Recreation. All food/drinks as noted included in the per person price along with transportation. The following tours are scheduled: a)Bikes, Brats, and Bowling, Saturday, February 11, 2017, 10:00am to 2:00pm. \$55 per person. Pick up locations: Hamilton (6215 W. Warnimont Ave, Milwaukee WI 53220) and Riverside (1615 E Locust Street, Milwaukee WI 53211) b)Progressive Ethnic Meal, Saturday, March 11, 2017, 10:30am to 2:30pm. \$50 per person. Pick up Location: Brinton (2555 S. Bay Street, Milwaukee WI 53207), unless otherwise specified.

All customers will register only with Milwaukee Recreation. Additional tours may be scheduled based on popularity and availability.

<b>C026023</b>	<b>V0254746</b>	<b>MILWAUKEE REPERTORY THEATER IF-PARENT INFORMATION</b>		<b>20,000.00</b>	<b>50,000.00</b>	<b>4,795.00</b>	<b>74,795.00</b>
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Contractor shall provide Milwaukee???s youth with positive and engaging opportunities in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18 as indicated in Contractor???s Response to the RFP. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.

<b>C026021</b>	<b>V026912</b>	<b>NICHOLS FIVE STAR CHARTERS LLCTL-RONALD REAGAN HIGH SCHOOL</b>		<b>3,375.00</b>	<b>0.00</b>	<b>2,365.00</b>	<b>5,740.00</b>
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a)?Provide bus transport on Thursday, May 25, 2017 through Monday, May 29, 2017 for one (1) coach bus for Reagan College Preparatory High School student travel to Louisville, Kentucky. The driver shall stay with the group and transport to and from various locations for the duration of the trip. The departure from school at on May 25, 2017 shall be at 6:00am and the return on May 29, 2017 shall be at 8:00pm .

<b>C026068</b>	<b>V025135</b>	<b>NORTHWOODS SOFTWARE</b>	<b>TC-DEPARTMENT OF TECHNOLOGY</b>	<b>15,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,500.00</b>
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Contractor shall provide services as described in Statement of Work MPS Titan CMS Upgrade from v6.4 to v6.8 attached hereto and incorporated by reference.

<b>C025962</b>	<b>V028333</b>	<b>PARCHMENT INC</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>18,902.50</b>	<b>0.00</b>	<b>0.00</b>	<b>18,902.50</b>
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The Parchment Services ordered and described herein shall enable Record Owners to order and request delivery of Records from the record holding institution to Record Recipients (referred to as "Parchment Send"). Parchment Send also provides a number of additional features and functions, including record retrieval and the delivery of Analytics. Subject to Member's compliance with this Agreement, Parchment will use commercially reasonable efforts to electronically deliver and/or to print and manually send Records to Record Recipients. Member hereby designates Parchment as the Member's authorized provider in sending official copies of Records, on paper or electronically, to Record Recipients, and agrees to provide such documents and certificates as Parchment reasonably requests, to confirm such authority to prospective Record Recipients. The

Parchment Services provides Member with several processing options, while providing a secure and intuitive online workflow for current students/alumni to request their credentials to be sent to any recipient worldwide. The Parchment Services provide full tracking, notifications, and reporting to both the Member's administrators and current students/alumni.

<b>C025835</b>	<b>V024054</b>	<b>PATINA SOLUTIONS GROUP INC</b>	<b>SO-SUPERINTENDENT OFFICE</b>	<b>3,000.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>7,500.00</b>
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Contractor shall provide continued assistance and facilitation services to MPS as determined between Contractor and MPS. MPS shall provide descriptions of work necessary, similar to previous work completed Bay View high School, for Contractor to complete in preparation of potential meetings. The schedule of work shall be mutually agreed between Contractor and MPS. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

<b>C025987</b>	<b>V004463</b>	<b>PEARLS FOR TEEN GIRLS INC</b>	<b>AD-AUDUBON MIDDLE SCHOOL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>12,000.00</b>
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In accordance to Contractors Letter of Agreement Provider Host for Pearls for Teen Girls, Inc. attached as Exhibit A and herein incorporated as reference. Details are attached

<b>C025936</b>	<b>V004463</b>	<b>PEARLS FOR TEEN GIRLS INC</b>	<b>KE-KEEFE AVENUE SCHOOL</b>	<b>1,500.00</b>	<b>0.00</b>	<b>10,500.00</b>	<b>12,000.00</b>
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Contractor agrees to provide the following: a)Help select a mutually agreed upon Contractors location leader to serve as a site liaison between the Contractor and the MPS School (Keefe Avenue School)- two sessions b)Provide facilitation and materials for PEARLS for Teen Girls at Keefe Ave for two groups. c)Provide certified Contractors Program Coordinator, teen facilitators, trained program intern or volunteer and/or junior Program Coordinator to help at approximately 90% of the after-school sessions. Contractor will develop and coordinate the process for selecting and certifying all facilitators and will schedule their participation at Contractors sessions. Contractor will also supervise teen facilitators. d)Provide curriculum, activities, books and materials. e)Collect data for a primary evaluation process for measuring Contractors outcomes, keeping in mind item Contract Section 24- STUDENT DATA regarding confidentiality. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all participating girls. g)Coordinate and facilitate meetings of all Contractors Program Coordinators and teen facilitators to critique, suggest and design program enhancements a minimum of twice each programming year. h)Meet periodically with the Program Coordinator(s) location leader to assess what is working well and what areas might need improvement. i)Solicit periodic feedback from the participating girls regarding program content and variety and their feelings about being valued and involved and share information with the location leader. j)Share with the location leaders programming ideas and other program resources. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. M

<b>C025988</b>	<b>V004463</b>	<b>PEARLS FOR TEEN GIRLS INC</b>	<b>21-GWEN T JACKSON</b>	<b>750.00</b>	<b>0.00</b>	<b>11,250.00</b>	<b>12,000.00</b>
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Contractor agrees to provide the following: a)Help select a mutually agreed upon Contractors location leader to serve as a site liaison between the Contractor and the MPS School (Gwen T. Jackson School)- one semester b)Provide facilitator support. c)Provide certified Contractors Program Coordinator, teen facilitators, trained program intern or volunteer and/or junior Program Coordinator to help at approximately 90% of the after-school sessions. Contractor will develop and coordinate the process for selecting and certifying all facilitators and will schedule their participation at Contractors sessions. Contractor will also supervise teen facilitators. d)Provide curriculum, activities, books and materials. e)Collect data for a primary evaluation process for measuring Contractors outcomes, keeping in mind item Contract Section 24- STUDENT DATA regarding confidentiality. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all participating girls. g)Coordinate and facilitate meeti

<b>C026014</b>	<b>V004463</b>	<b>PEARLS FOR TEEN GIRLS INC</b>	<b>IT-INFORMATION TECHNOLOGY</b>	<b>1,500.00</b>	<b>0.00</b>	<b>10,500.00</b>	<b>12,000.00</b>
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Contractor shall provide programming after school once a week to female participants at Washington High School. The purpose of the program is to help girls cultivate an unwavering belief in themselves and their ability to lead, create and make a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, Pearls girls practice how to bring their natural selves and all of their gifts to life. To achieve the outcomes and goals Contractor agrees to: a)?Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Washington High School. b)?Provide facilitator support. c)?Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help the Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)?Provide curriculum, activities, books, and materials. e)?Collect data for a primary evaluation process for measuring PEARLS outcomes. f)?Plan, coordinate and facilitate periodic evening and weekend workshops offered to all PEARLS girls. g)?Coordinate and facilitate meetings of all PEARLS Program Coordinators and Teen Facilitators to critique, suggest and design program enhancements about four times a year. h)?Meet periodically with the Program Coordinator(s)/Location Leader to assess what is working well and what areas might need improvement. i)?Solicit

<b>C026080</b>	<b>V018382</b>	<b>QUALITY MUSIC SERVICES LLC</b>	<b>CP-COOPER SCHOOL</b>	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>	<b>500.00</b>
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Contractor shall provide shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Cooper Elementary from 6:00pm to 7:00pm. Set-up and tear down will be included in the services, and are estimated to be for an hour before and after the dance.

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<b>C026037</b>	<b>V0280895</b>	<b>RITEWAY BUS SERVICE INC</b>	<b>FI-FRENCH IMMERSION SCHOOL</b>	<b>6,480.00</b>	<b>0.00</b>	<b>7,864.00</b>	<b>14,344.00</b>
<p>In accordance to Contractors Confirmation, Reservation#: 2153077 attached hereto as Exhibit A and herein incorporated as reference.            In accordance to Contractors Confirmation, Reservation#: 2153136 attached hereto as Exhibit B and herein incorporated as reference.            MOTORCOACH-56 PX W/ ELECTRICAL OUTLETS</p>							
<b>C026063</b>	<b>V0280895</b>	<b>RITEWAY BUS SERVICE INC</b>	<b>TT-PUPIL TRANSPORTATION</b>	<b>1,995.00</b>	<b>0.00</b>	<b>12,349.00</b>	<b>14,344.00</b>
<p>Contractor shall, in accordance with Quote #2246280, provide one (1) coach bus and transportation for Riverside University High School to travel to Apple Valley High School. Transportation includes routes to Apple Valley High School (14450 Hayes Rd. Apple Valley, MN) and the Hilton Minneapolis Bloomington (3900 American Blvd. West Bloomington, MN 55437). Schedules is as follows: 1/28/17- Pickup at Riverside High School at 8:00 A.M. 1/29/17- Leave from hotel back to Riverside University High School at 10:00 a.m MPS will provide lodging for Contractors bus driver.</p>							
<b>C026083</b>	<b>V0280895</b>	<b>RITEWAY BUS SERVICE INC</b>	<b>GM-GOLDA MEIR SCHOOL</b>	<b>3,197.00</b>	<b>0.00</b>	<b>11,147.00</b>	<b>14,344.00</b>
<p>Contractor shall provide bus transportation to Trees for Tomorrow (Confirmation #2209949) from Golda Meir School at 9am on February 08, 2017. Contractor shall provide bus transportation to Golda Meir School (Confirmation #2209958) from Trees for Tomorrow at 1:00 PM on February 11, 2017. Compensation for this Contract shall include gratuity.            Gratuity for trip on 2/8/17.            Contractor shall provide bus transportation to Trees For Tomorrow (Confirmation #2209949) from Golda Meir School at 9am on February 08, 2017. Contractor shall provide bus transportation to Golda Meir School (Confirmation #2209958) from Trees for Tomorrow at 1:00 PM on February 11, 2017.            Gratuity for trip on 2/11/17.</p>							
<b>C026082</b>	<b>V025306</b>	<b>SCIENCE ALLIANCE, THE</b>	<b>BD-BURDICK SCHOOL</b>	<b>575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>
<p>Contractor shall provide a 75 minute performance titled Physics: Lights Camera Action for Burdick School between the times of 9:00am to 10:15am. Contractor shall provide all set-up before the performance begins and be responsible for tear down after the event. Contractor rate of service shall be paid is on a one time per performance basis.</p>							
<b>C026115</b>	<b>V012060</b>	<b>SMITH, VENCHILENI</b>	<b>RK-KING HIGH SCHOOL</b>	<b>800.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>4,300.00</b>
<p>Contractor shall provide shall provide Disc Jockey services, including but not limited to speakers, lights and amplifiers at Rufus King High School from 7:00pm to 10:00pm. Included in services in this Contract is set-up and tear down of all equipment.</p>							
<b>C026024</b>	<b>V0449806</b>	<b>SOCIAL DEVELOPMENT COMMISSION</b>	<b>MF-PARENT INFORMATION</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<p>Contractor shall provide Milwaukee???s youth with positive and engaging opportunities in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18 as indicated in Contractor???s Response to the RFP. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???s curfew.</p>							

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C026070	V026212	STARKS, JAN R	BD-BURDICK SCHOOL	510.00	0.00	0.00	510.00

Contractor shall provide a horticulture education program to the students at A.E.Burdick School. Contractor will instruct the students in the schools green house (4.25) hours per week, for a total of eight (8) weeks. During the eight (8) week program, students will also select appropriate specimens for spring planting and replanting. Contractor shall be paid at a rate of \$15.00 per hour.

C026077	V0545147	THREE HARBORS COUNCIL, BOY	CO-CONGRESS SCHOOL	376.00	0.00	0.00	376.00
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Contractor shall provide Congress School with their Learning for Life-Character Ed for students in grades K-6th and 7th and 8th, as well as their General Career Club. During the programming, Contractor will provide the curriculum to have teacher be able to develop lesson plans. Included in this programming, Contractor will have community leaders provide 45 minute session based on different career fields. The Learning for Life-Character Ed programs are at no cost to Congress. Contractors Invoice and Career Club Exploration Programs for Congress Career Clubbers are attached as Exhibit A and herein incorporated as reference.

Contractor shall provide Congress School with their Learning for Life-Character Ed for students in grades K-6th and 7th and 8th, as well as their General Career Club. During the programming, Contractor will provide the curriculum to have teacher be able to develop lesson plans. Included in this programming, Contractor will have community leaders provide 45 minute session based on different career fields. The Learning for Life-Character Ed programs are at no cost to Congress. Contractors Invoice and Career Club Exploration Programs for Congress Career Clubbers are attached as Exhibit A and herein incorporated as reference.

Contractor shall provide Congress School with their Learning for Life-Character Ed for students in grades K-6th and 7th and 8th, as well as their General Career Club. During the programming, Contractor will provide the curriculum to have teacher be able to develop lesson plans. Included in this programming, Contractor will have community leaders provide 45 minute session based on different career fields. The Learning for Life-Character Ed programs are at no cost to Congress. Contractors Invoice and Career Club Exploration Programs for Congress Career Clubbers are attached as Exhibit A and herein incorporated as reference.

C026081	V025442	TREES FOR TOMORROW INC	GM-GOLDA MEIR SCHOOL	9,941.25	0.00	0.00	9,941.25
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Contractor shall provide a four (4) day, three (3) night environmental educational field trip for fifty (50) students from Golda Meir. Five (5) chaperones will accompany the students on the field trip to Eagle River, WI. The cost of the trip shall include lodging, meals, workshops, and activities. All costs shall be paid by student families and fundraiser profits and NO MPS Board funds shall be used.

C026104	V025775	TRIPOLI SHRINERS	BI-BILINGUAL EDUCATION	19,255.24	0.00	0.00	19,255.24
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Contractor shall make available for use the facilities and staff for the Model United Nations (UN) event being held on Monday, March 20, 2017 from 3:30pm to 6:00pm. An estimated two-thousand (2,000) guests shall be in attendance. Set-up time will be made available to MPS staff the day of the event. One-hundred and fifty 8-foot tables and table cloths shall be provided for the event. A buffet of all food and beverages for the guests shall be provided by the venue from 5:00pm to 6:00pm. Contractor shall also provide security guards for the duration of the event.

Total compensation under this Contract shall not exceed \$19,255.24. Rental of the facility shall be \$2,000.00. The tables, table cloths, delivery shall be \$1,657.50. The buffet charge shall be \$11,446.00. Security shall be provided at a rate of \$980.00 for the event. The service charge for the event shall be \$3,171.74. Contractor requires remittance of the total balance due upon execution of this Contract.

C026045	V023829	TRUE SKOOL INC	IF-PARENT INFORMATION	20,000.00	80,000.00	1,575.00	101,575.00
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PROGRAM/STATEMENT OF SCOPE Contractor shall provide Milwaukee???'s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming

shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???'s curfew.

Milwaukee Public Schools  
 Contract Listing  
 From Feb 01, 2017 Through Feb 28, 2017

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
C026092	V023829	TRUE SKOOL INC	MD-MARYLAND AVENUE SCHOOL	1,575.00	80,000.00	20,000.00	101,575.00

In accordance to Contractors Re: True Skool Services attached hereto as Exhibit A and herein incorporated as reference.  
 In accordance to Contractors Re: True Skool Services attached hereto as Exhibit A and herein incorporated as reference.  
 In accordance to Contractors Re: True Skool Services attached hereto as Exhibit A and herein incorporated as reference.  
 In accordance to Contractors Re: True Skool Services attached hereto as Exhibit A and herein incorporated as reference.

C025995	V023672	WAKE UP PROGRAM LLC	CI-CURRICULUM & INSTRUCTION	4,800.00	0.00	0.00	4,800.00
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Contractor shall conduct 7 workshops to empower 11th and 12th grade youth at 4 GEAR UP schools (Bradley Tech, Madison, Marshall, & Vincent). The workshop sessions will help participants to develop personal awareness and social skills needed to be successful beyond high school. Sessions will use a culturally relevant framework to explore personal identities, values, and beliefs and how ones sense of self connects to college and career aspirations. This workshop will also introduce participants to the general study of human development and provide participants with the knowledge and skills to help them navigate environmental factors, conditions, and barriers that have the potential to interfere with their personal success. Schedule:  
 Session 1 Orientation - Pretest Session 2 Introduction to Self Session 3 Keys Words & Defining Your World View Session 4 Mental Health & Mental Illness Session 5 The Purpose of Education Session 6 Career Development Session 7 Survival Skills & Transformation Sessions can be tailored to meet school needs or selected base school scheduling.

C026002	V0593028	WI BLACK HISTORICAL	HM-HOLMES SCHOOL	2,000.00	0.00	0.00	2,000.00
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Contractor shall instruct O.W. Holmes's K4 through 8th grade students in African dance and drumming. Contractor shall instruct various classes as follows: K4-3rd grade: Mondays- 1 hour; 4th & 5th grade: Thursdays- 1 hour and 6th thru 8th grade: Wednesdays- 1 hour. Classes shall be conducted on scheduled school days. Make-up sessions for testing days, snow days, and holiday breaks will be scheduled upon mutual agreement of O.W. Holmes staff members and the Contractor. Classes will conclude with a performance at O.W. Holmes.

C026075	V0150541	WISCONSIN COACH LINES INC	TL-RONALD REAGAN HIGH SCHOOL	850.00	0.00	15,185.00	16,035.00
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(a)?Provide bus transport on Friday, March 31, 2017 for one (1) 56-passenger coach bus for Ronald Reagan High School student travel to the Woodside Convention Center located in Wisconsin Dells with departure at 9:30am and return at 5:00pm. Charter ID 9722

C025884	V014265	WOODLAWN MOTOR COACH INC	BE-WEDGEWOOD PARK INTERNATIONAL H S	7,000.00	0.00	0.00	7,000.00
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Contractor shall provide one (1), fifty-six (56) passenger coach bus for Wedgewood Park International School during the term of this Contract. In accordance with Contractors, Washington DC Historical Field Trip. Wedgewood Park International School shall be responsible for bus drivers lodging accommodations.

C025625	V026386	YWCA SOUTHEAST WI	RC-COMMUNITY REC.	45,000.00	0.00	0.00	45,000.00
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Throughout the school year, Everytown Wisconsin provides teens with racial justice workshops including Interrupting Hurtful Remarks. Teens learn how to engage in order to create change. Everytown culminates in a summer camp for up to 40 teens (25 from Milwaukee) entering grades 10-12 and 2017 graduates. This week-long residential camp focuses on helping teens understand adultism, racism, sexism/ internalized sexism and how oppression impacts participation in our democracy. This transformative experience equips youth to challenge stereotypes, build self-confidence and gain leadership skills in an encouraging environment. As a result, they better understand their role in society prior to becoming registered voters.

**Total 538,417.23**

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Feb 01, 2017 Through Feb 28, 2017

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002542	V018029	QUORUM ARCHITECTS INC		39,860.00	241,350.00
CONSULTANT CONTRACT - PROSTART CULINARY ARTS PROGRAM DESIGN, DEVISION 1 - WASHINGTON HIGH SCHOOL - PER BID SUBMITTED 1/27/17.					
A1002543	V018029	QUORUM ARCHITECTS INC		36,380.00	241,350.00
CONSULTANT CONTRACT - PROSTART CULINARY ARTS PROGRAM DESIGN, DIVISION 2 - VINCENT HIGH SCHOOL - PER BID SUBMITTED 1/27/17.					
A1002544	V018029	QUORUM ARCHITECTS INC		36,280.00	241,350.00
CONSULTANT CONTRACT - PROSTART CULINARY ARTS PROGRAM DESIGN, DIVISION 3 - MADISON HIGH SCHOOL - PER BID SUBMITTED 1/27/17.					
A1002545	V018029	QUORUM ARCHITECTS INC		39,930.00	241,350.00
CONSULTANT CONTRACT - PROSTART CULINARY ARTS PROGRAM DESIGN, DIVISION 4 - BAY VIEW HIGH SCHOOL - PER BID SUBMITTED 1/27/17.					
A1002546	V026905	DECIBEL ASSOCIATES LLC		650.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV - MACDOWELL @ JUNEAU					
A1002547	V026905	DECIBEL ASSOCIATES LLC		1,120.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV - CRAIG					
A1002548	V026905	DECIBEL ASSOCIATES LLC		1,680.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV - ROGERS					
A1002549	V026905	DECIBEL ASSOCIATES LLC		1,680.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 M-P RM A/V - PROJECT - AAL					
A1002550	V026905	DECIBEL ASSOCIATES LLC		1,400.00	83,246.00

<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 CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND - HAYES @ KOSY					
A1002551	V026905	DECIBEL ASSOCIATES LLC		840.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTER - INTERCOM - BAY VIEW					
A1002552	V026905	DECIBEL ASSOCIATES LLC		840.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTER - INTERCOM - CUSTER					
A1002553	V026905	DECIBEL ASSOCIATES LLC		840.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTER - INTERCOM - MADISON					
A1002554	V026905	DECIBEL ASSOCIATES LLC		840.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTER - INTERCOM - WASHINGTON					
A1002555	V026905	DECIBEL ASSOCIATES LLC		1,120.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV - GRANTOSA					
A1002556	V026905	DECIBEL ASSOCIATES LLC		560.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 HEAD START RELOCATION - LEE					
A1002557	V026905	DECIBEL ASSOCIATES LLC		850.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CAFETERIA A-V - MADISON					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002559	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PUBLIC ADDRESS ESTIMATE - ENGLEBURG					
A1002560	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - 8TH ST/STAY					
A1002561	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BASKETBALL SCOREBOARD ESTIMATE - KING MIDDLE					
A1002562	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - LONGFELLOW					
A1002563	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - GERMAN IMMERSION					
A1002564	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - SOUTH DIVISION					
A1002565	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - VICTORY					
A1002566	V026905	DECIBEL ASSOCIATES LLC		210.00	83,246.00



<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 CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - HARTFORD			
<b>A1002567</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>70.00</b>	<b>83,246.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BASKETBALL SCOREBOARD ESTIMATE - MIER-UPPER			
<b>A1002568</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>210.00</b>	<b>83,246.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - GROPP-URBAN WALDORF			
<b>A1002569</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>350.00</b>	<b>83,246.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - CENTRAL SERVICES			
<b>A1002570</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>210.00</b>	<b>83,246.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - PARKSIDE-FRITSCH			
<b>A1002571</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>420.00</b>	<b>83,246.00</b>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND ESTIMATE - RUFUS KING REPLACING A1002558			
<b>A1002572</b>	<b>V024645</b>	<b>ROCKET MONKEY INC</b>		<b>10,628.00</b>	<b>10,628.00</b>
		BIRT REPORTS @ DFMS PER QUOTE SUBMITTED 1/18/17. NOT TO EXCEED 10,628.00 & \$100.00/HOUR ON AN AS-NEEDED BASIS			
<b>A1002579</b>	<b>V0639788</b>	<b>GRAEF</b>		<b>4,999.00</b>	<b>288,999.00</b>
		STRUCTURAL CONDITION REVIEW AT GAENSLER PER PROPOSAL SUBMITTED 2/13/17.			

User ID: BERTRAKT

Report ID: IT\_1180\_3b

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Feb 01, 2017 Through Feb 28, 2017

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<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
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