

ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON A CHANGE ORDER 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; ACCEPTANCE OF DONATIONS

Run Date: 02/19/2018

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Feb 01, 2018 Through Feb 18, 2018	End User				
C027175	V005807	2-STORY CREATIVE LTD		AZ-CHIEF OF STAFF, RM 200	4,990.00	0.00	15,000.00	19,990.00

Contractor shall design and deliver a public-facing MPS strategic plan as described in MPS Request for Contract Services Quote Form attached as Exhibit A and herein incorporated as reference. Contractor and MPS shall mutually agree on any changes needed in Exhibit A.

C027147	V023633	ADAMS, JERALD B		CO-CONGRESS SCHOOL	150.00	0.00	0.00	150.00
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Contractor shall provide DJ Services, including but not limited to music, speakers, and equipment for Congress Elementary on January 26, 2018 on a mutually agreed upon time. Contractor shall be compensated as a flat fee for services.

C027178	V025010	ALL HANDS BOATWORKS INC		FH-FOREST HOME AVENUE SCHOOL	3,000.00	21,611.00	5,600.00	30,211.00
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Contractor shall provide an educational wood boatbuilding project to the 5th grade students at Forest Home Elementary School. The student outcomes will be as follows: a)The construction of a 12' wooden rowing skiff; b)Learn the safe use of hand tools and develop woodworking skills; c)Increase self confidence; d)Foster good communication skills and teamwork; e)Increase self-discipline and responsibility for one's actions; f)Reinforce mastery of basic math operations, fractions, ratios, percentages, geometry and measurement; g)Increase knowledge of freshwater resources, especially our rivers; and h)Gain pride of accomplishment from building something tangible and functional. All building materials, glues, fasteners, tools, consumable supplies, paint, hardware, and two instructors are included under the terms of this Contract.

C027115	V027578	ARNOLDS ENVIRONMENTAL		RC-COMMUNITY REC.	9,575.00	0.00	0.00	9,575.00
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Contractor shall provide Porta Potty services as described in Request for Contract Services Quote Form attached as Exhibit A and herein incorporated as reference. Contractor will be contacted by Recreation Manager, Mike Dahl (414-345-6608) on or before March 1, 2018, with a listing of initial POLs needs and locations. Additional locations will be requested as necessary. When possible MPS will provide a minimum of five (5) days notification for all requests. Contractor shall be compensated for work performed on a monthly basis at the rate of \$27 per week, per serviced unit.

BUDGET
BUDGET

C027155	V011621	ARTS AT LARGE INC		MD-MARYLAND AVENUE SCHOOL	500.00	296,307.00	564,855.55	861,662.55
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Contractor shall provide 6 dance instruction lessons at Maryland Avenue Montessori School during the second semester, with a student performance on February 23rd. Contractor shall also provide one hour of planning for lessons.

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C027184	V0595420	BUREAU OF LECTURES & CONCERT		RI-RILEY SCHOOL	795.00	0.00	0.00	795.00
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Contractor shall provide one 45-minute performance at Riley Elementary School on Friday, March 16, 2018. The performance will be an African dance and drum troop from Senegal, and shall be presented to the entire student body. The group will educate and entertain your students with traditional drumming, dancing, folklore, acrobatics, and history. The performance shall occur from 1:00pm to 1:45pm.

C027164	V026686	CANOPIES EVENTS WITH DISTINCTION		ON-STUDENT SERVICES	4,171.85	0.00	18,247.99	22,419.84
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Contractor shall provide event equipment for the Kindergarten Admissions Enrollment Fair which is being held on February 3, 2018 at Milwaukee High School of the Arts located at 2300 W Highland Ave, Milwaukee, WI 53233. Services shall be provided in accordance with the Job Contract Job # 171868-4 attached hereto as Exhibit A which is incorporated by reference. Delivery instruction: Gem to be ready for install at 12:30 after gym, hallways, cafeteria at 2. Pick up at 12:30 Sign hooks; 3 for each school and department table; 88 gym; 28 cafeteria; 5 department tables; 1 superintendent; 1 technology... 125x3=369 plus 21 extra (390 x .25 = \$97.50 - 10% = \$87.75) Table, Banquet 8' x 30"; 4 staff breakfast, 8 registration, 6 library, 5 department, 1 technology, 2 T-shirt, 1 Superintendent, 2 crafts, 1 bean bag, 1 face paint (\$8.50 x 31 = \$263.50 - 10% = \$237.15) Table, Banquet 6' x 30"; 88 gym, 28 cafeteria(\$7.75 x 116 = \$899 - 10% = \$558) Folding Chair, Black frame, Black seat; 16 Registration, 10 Department tables, 2 per school- (116x2) = 232, 2 T-Shirts, 4 Technology, 1 Facepaint, 8 Superintendent, 4 cafeteria, 24 Room 170, 9 extra (\$2.00 x 310 = \$620.00 - 10% = \$558.00) Masking Drape, 8' Billed per foot; Gym, Cafeteria, 50' entrance windows, 10' behind superintendent, 20' behind technology, 10' in hall just past room 100 (kids zone)(\$3.40 x 730 ft = \$2482.00 - 10% = \$1241.00) Upright, 8' Crossbar, 7' - 12' Crossbar, 6' - 10' Crossbar, 4' - 7' Base, 14" x 16" (12lb) 8' Banjo Drape, Black; Back Wall of vendors booths Banquet Linen, 72" x 120"; 41 Royal Blue, 14 Black (4 Breakfast, 10 Extras for schools); Canopies to deliver in Packages. MPS to distribute and put into laundry bags after use Delivery & Pick-Up							

C027188	V029215	CARDCONNECT LLC	RC-COMMUNITY REC.	7,200.00	0.00	0.00	7,200.00
Using Vendor's Agreement. Credit Card Reader - PACC Term: February 1, 2018 -January 31, 2019 CardConnect (Contractor) will provide secure Merchant Account services for credit card transactions for MPS Recreation Department activity registrations. EMV (payment method using chip cards or IC cards) credit card processing requires the credit card to physically connect to MPS Recreation's point of sale computers. The Contractor will lease EMV ready terminal to Milwaukee Recreation. Contractor shall be compensated for work performed on a per leased unit basis at the rate of \$25.							

C027204	V029252	CARTER EVENTS AND	KR-RUFUS KING MIDDLE SCHOOL	275.00	0.00	0.00	275.00
Contractor shall provide entertainment services at Rufus King Middle School. The DJ Entertainment package will include dance music, LED Dance Floor Lighting, subwoofer, and cordless microphone. Service will start at 1:50pm and end at 3:50pm. Contractor shall provide all necessary equipment except 110-volt power outlet.							

C027174	V027301	COUNTRY INN & SUITES APPLETON EO-EDUCATION SERVICES		738.00	0.00	0.00	738.00
Using vendors agreement. SkillsUSA, Obama SCTE trip to Fox Valley Technical College: The students, teacher, and bus driver will spend the night at the Country Inn & Suites, 355 Fox River Drive, Appleton, WI 54913; check in is on February 15 and check out is on February 16.							

C027169	V0655481	FAYGIE HELLMAN	HJ-HOWARD AVENUE MONTESSORI SCHOOL	750.00	0.00	750.00	1,500.00
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Contractor shall provide a course to Howard Avenue School parents and guardians. Contractor will be providing instruction on how to parent effectively while teaching their children responsibility and growing character. Contractor will also be discussing how to raise self-confident, motivated children who are ready for the real world. The course includes preparation, set-up and presentation. Contractor will bring her own laptop and course materials. Howard will provide a smartboard with working speakers, and a room that is conducive to adult learning. This course shall be six sessions in length and will begin Saturday, January 10, 2018 through Wednesday, February 14, 2018 from 6:00pm until 7:00pm.

Total compensation under this Contract shall not exceed \$750.00. Contractor shall be compensated at a rate of \$125.00 per session.

C027203	V029246	GROTH, JOSHUA JOHN LEE	HF-HARTFORD UNIVERSITY SCHOOL	792.08	0.00	0.00	792.08
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Contractor shall act as the Assistant Musical Director at Hartford University School. Contractor shall be available as needed for rehearsals from January through April 2018. Rehearsals shall be from 2:45 pm until 4:30 pm. The matinee performances shall be April 25-27, 2018 from 10:00 am until 11:30 am with a call time of 9:00 am. Evening performances will be April 26-27, 2018 from 5:30 pm until 6:30 pm with a call time of 4:00 pm.

C027152	V029076	HANSON DODGE CREATIVE	OP-OFFICE OF OPERATION SERVICES	37,500.00	0.00	0.00	37,500.00
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In accordance to Contractor Re: RESPONSE TO RFP FOR COMMUNICATION & MARKETING DEPARTMENT AUDIT, dated December 8, 2017, attached hereto as Exhibit A and herein incorporated as reference. Changes to Exhibit A shall be mutually agreed upon between Contractor and MPS.

C027046	V029054	JAZALES ART STUDIO INC	GM-GOLDA MEIR SCHOOL	15,000.00	0.00	0.00	15,000.00
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Contractor shall, under the leadership of Darren and Vedale Hill, provide Golda Meir with an Art Instructor for the 2017-2018 school year. The instructor will work the required hours and days defined by the school on Tuesday, Wednesday and Thursday from 9:00am 12:00pm. Along with the instructor Contractors leadership will help to plan, and implement one youth arts showcase that will feature pieces by Golda Meir students and invite and engage the families and community. Contractor also agrees to consult on new opportunities in art.

C027160	V001034	KFORCE INC	AO-Accountability Office	37,867.20	0.00	44,807.00	82,674.20
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Contractor shall provide temporary staffing individual to support vacancy in the Office of Contract Compliance Services for up to 1,120 hours at the rate of \$33.81 per hour. Contractor shall work onsite during the duration of the engagement at the CCS office located at 6620 W. Capitol Dr., Room 204, Milwaukee, WI 53216. Contractor will provide weekly time reports of hours and status updates.

C027171	V0105333	KO THI DANCE CO INC	TP-PARKSIDE SCHOOL	850.00	0.00	0.00	850.00
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Contractor shall provide an all school Black History Month dance/drum performance on February 1, 2018 at 1:30pm in the auditorium at Milwaukee Parkside School.

C027035	V028442	LEDOUX, JILL	WH-WHITTIER SCHOOL	300.00	0.00	0.00	300.00
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Contractor shall provide six, one-hour long yoga instruction sessions to Whittier Elementary Schools after-school camp program from 3:45pm to 4:45pm on the following dates; January 10, 17, 24, 31, and February 7 and 14, 2018.

C027047	V019012	M & M TREE CARE LLC	CI-CURRICULUM & INSTRUCTION	2,850.00	0.00	0.00	2,850.00
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Contractor shall provide tree pruning, removal, trunk injections and tree evaluations at Potters Forest located at 10005 W. Forest Home Avenue. MPS will provide access to site in coordination with Contractor at an agreed upon date and time to be determined.

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C027183	V0515710	SOUND & LIGHT INC	RI-RILEY SCHOOL	295.00	0.00	0.00	295.00
<p>DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for a Riley Elementary School dance on Friday, March 23, 2018 with hours of 5:30 PM until 7:30pm (event time) with setup and breakdown for one-and-a-half hours before and after event.</p>							
C027022	V025255	SPORT PICS LLC	RC-COMMUNITY REC.	2,000.00	0.00	2,100.00	4,100.00
<p>Contractor will provide photography services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 17, 2018, from 5:00pm to 8:00pm at North Division High School, 1011 West Center Street as follows: a)Be ready/setup by 4:30 pm on the day of the event. b)Print unlimited photos. c)Five photographers (for 5 photo booths) to provide professional photography services including the taking and printing of 4"x6" photos for event participants. d)All necessary equipment (cameras, lighting, high-speed printers, frames for backdrops (5) and supplies (ink, paper, etc.) for five (5) photography stations (1 printer per 2 stations - 3 printers total), to accommodate the printing of a photo for every photo purchase.</p> <p>e)Each photo to be printed with an approved border that includes the text, "2018 Daddy Daughter Dance" and any vendor logos provided by MPS. f)Online ordering service for prints ordered by participants after the event. The Contractor will charge \$6.00 (per print ordered online) and will compensate Milwaukee Recreation 20% (per print ordered online). MPS will provide the following on the event date: g)One (1) to two (2) staff at each photo station to assist. h)Five (5) red carpets with one (1) being placed at each photo station. i)Five (5) Daddy Daughter backdrops with one (1) being set up at each photo station. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notification before 10:00 am on the day of the event. However, the event may be rescheduled at a location to be determined on February 24, 2018, per the terms mentioned above.</p>							
C027150	V025775	TRIPOLI SHRINERS	PK-PULASKI HIGH SCHOOL	4,677.56	0.00	16,429.34	21,106.90
<p>Contractor shall provide rental of the Humphrey Ballroom and catering for the Pulaski High School prom, which is being held on Friday, April 6, 2018. Services and goods shall be provided in accordance with the Rental Contract attached hereto as Exhibit A which is incorporated by reference.</p>							
C027154	V023829	TRUE SKOOL INC	MD-MARYLAND AVENUE SCHOOL	500.00	0.00	1,450.00	1,950.00
<p>Contractor shall provide 6 dance instruction lessons at Maryland Avenue Montessori School during the second semester, with a student performance on February 23rd. Contractor shall also provide one hour of planning for lessons.</p> <p>Contractor shall provide 6 dance instruction lessons at Maryland Avenue Montessori School during the second semester, with a student performance on February 23rd. Contractor shall also provide one hour of planning for lessons.</p>							
C026977	V026901	WEHR NATURE CENTER	EY-Early Childhood/Head Start	300.00	0.00	400.00	700.00
<p>Contractor shall provide Hawthorne Elementary School with four in-school performances at Hawthorne Elementary School for the Head Start grades. Each performance will be one hour in length. The performances details are as follows: a)Growing Apples on November 14, 2017 at 9:00am and 12:00pm a.Students will learn about apples, what they look like, how they feel, taste and smell b)My What Large Antlers You Have on December 12, 2017 at 9:00am and 12:00pm a.Students will learn about animals with antlers</p>							
C027170	V026901	WEHR NATURE CENTER	EY-Early Childhood/Head Start	150.00	0.00	550.00	700.00
<p>Contractor shall provide two in-school performances at Hawthorne Elementary School for the Head Start classes. Each performance will be one hour in length. The performances details are as follows: a)Owling on February 6, 2018 at 9:00am and 12:00pm i.Students delve into the nocturnal world of Wisconsin owls and discover facts about the feathers hearing, and night flying of these beautiful Tigers of the Sky.</p>							

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C027162	V0626554	WISCONSIN CENTER DISTRICT	RK-KING HIGH SCHOOL	9,894.80	0.00	9,799.54	19,694.34
Using vendors agreement. Wisconsin Center District license agreement for consumer shows, banglesets and public entertainment (graduation ceremony); Milwaukee, Wisconsin Rufus King School for College Bound Event: Rufus King High School Graduation Vendor Booking #: 0000021422 Facility: UW-Milwaukee panther Arena Event Period: May 18, 2018 Licence Fee: \$7625 Estimated Labor and Equipment cost: \$2269.80 Door Staff \$1316.00 Stagehands \$214.60 Audio Visual \$739.20							
C027161	V0626554	WISCONSIN CENTER DISTRICT	MH-Milw. High Sch of Arts	9,799.54	0.00	9,894.80	19,694.34
DEPOSIT FOR PROM DUE 1/16/18 FINAL PAYMENT DUE BEFORE 05/18/18. EVENT TO BE HELD ON 5/18/18 FROM 8:AM TIL 11:59 AM GRADUATION FOR MHSA VENUE IS THE MILLER HIGH LIFE THEATRE							
Total				154,921.03			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002924	V005304	PALMER HAMILTON LLC		2,500.00	2,500.00
DESIGN ANALYSIS FOR THE JMAC CAFETERIA PER QUOTE SUBMITTED 1/12/18.					
A1002927	V026905	DECIBEL ASSOCIATES LLC		1,120.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 SHERMAN AUDITORIUM SOUND					
A1002928	V026905	DECIBEL ASSOCIATES LLC		420.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS FOR 3 DOORS -- CENTRAL SERVICES -- REC					
A1002929	V026905	DECIBEL ASSOCIATES LLC		1,120.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TWILIGHT CENTER DOOR IC - PULASKI					
A1002930	V026905	DECIBEL ASSOCIATES LLC		140.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 REPLACE MONITOR FOR DOOR IC - RILEY					
A1002931	V026905	DECIBEL ASSOCIATES LLC		140.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DETEX ALARMS FOR 3 DOORS - ROOSEVELT					
A1002932	V026905	DECIBEL ASSOCIATES LLC		140.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MUSIC IN HALLWAYS VIA PA - VINCENT					
A1002933	V026905	DECIBEL ASSOCIATES LLC		840.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM LED LIGHTING & SOUND - VARIOUS MPS SITES					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002934	V026905	DECIBEL ASSOCIATES LLC		1,260.00	57,805.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 2-WAY RADIO, AC POWER & DIGITAL MODE - VARIOUS MPS SITES					
A1002937	V019339	POWRTEK ENGINEERING INC		24,975.00	24,975.00
FIRE ALARM SYSTEM UPGRADE (DESIGN) - MARSHALL HIGH SCHOOL PER BID SUBMITTED 2/1/18.					
A1002938	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		5,707.50	15,100.00
CONSULTANT SERVICES FOR ROOM 163 RECREATION REMODEL PER BID SUBMITTED 2/1/18.					
A1002939	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		9,392.50	15,100.00
CONSULTANT SERVICES FOR TELEVISION STATION REMODEL - CENTRAL SERVICES PER BID SUBMITTED 2/1/18					
A1002940	V0559687	LEWIS SOUND INC		24,807.50	69,887.93
AUDITORIUM SOUND SYSTEM INSTALLATION - SHERMAN SCHOOL PER BID SUBMITTED 1/31/18.					
A1002941	V0801461	VEOLIA		35,000.00	35,000.00
HAZARDOUS MATERIALS IDENTIFICATION, TRANSPORT AND DISPOSAL FOR VARIOUS MPS SITES IN ACCORDANCE WITH STATE OF WISCONSIN CONTRACT #505ENT-M15 HZRDSWSTSV-01.					
A1002942	V0347833	PROSTAR INC		49,750.00	49,750.00
EMERGENCY FLOORING WORK AT CLARKE STREET SCHOOL PER PROPOSAL SUBMITTED 1/31/18.					
A1002943	V010354	MILWAUKEE PLUMBING AND PIPING		9,170.00	86,990.00
INSTALLATION SERVICES FOR WASHER & DRYER @ THURSTON WOODS SCHOOL PER BID SUBMITTED 2/5/18.					
A1002944	V010354	MILWAUKEE PLUMBING AND PIPING		13,990.00	86,990.00

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INSTALLATION SERVICES FOR WASHER & DRYER @ KILBOURN SCHOOL PER BID SUBMITTED 2/5/18.					
A1002945	V010354	MILWAUKEE PLUMBING AND PIPING		15,545.00	86,990.00
INSTALLATION SERVICES FOR WASHER & DRYER @ KLUGE SCHOOL PER BID SUBMITTED 2/5/18.					
A1002946	V010354	MILWAUKEE PLUMBING AND PIPING		15,945.00	86,990.00
INSTALLATION SERVICES FOR WASHER & DRYER @ STUART SCHOOL PER BID SUBMITTED 2/5/18.					
A1002947	V010354	MILWAUKEE PLUMBING AND PIPING		8,715.00	86,990.00
INSTALLATION SERVICES FOR WASHER & DRYER @ TOWNSEND SCHOOL PER BID SUBMITTED 2/5/18.					
A1002948	V024645	ROCKET MONKEY INC		2,234.25	2,234.25
BIRT REPORTS @ DFMS PER QUOTE SUBMITTED 1/18/17. NOT TO EXCEED 10,628.00 & \$100.00/HOUR ON AN AS-NEEDED BASIS REPLACING A1002572					
A1002949	V0475262	COAKLEY BROTHERS COMPANY		7,785.41	352,192.26
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002950	V026959	REINKE, TIMOTHY R		1,996.00	141,948.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002952	V0709190	INSPEC INC		12,500.00	35,200.00
CONSULTANT CONTRACT - GREEN INFRASTRUCTURE UPGRADE - DIVISION 1 - BRADLEY TECH HIGH SCHOOL PER BID SUBMITTED 1/24/18.					
A1002953	V0709190	INSPEC INC		12,400.00	35,200.00
CONSULTANT CONTRACT - GREEN INFRASTRUCTURE UPGRADE - DIVISION II - VIEAU SCHOOL PER BID SUBMITTED 1/24/18.					

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Milwaukee Public Schools
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