

ACTION ON MONTHLY FINANCE MATTERS: ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Milwaukee Public Schools Contract Listing From Apr 01, 2018 Through Apr 30, 2018				Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contract #	Vendor ID	Vendor Name	End User				
C027332	V026471	AFTERSCHOOL ENRICHMENT	WH-WHITTIER SCHOOL	3,440.00	0.00	5,360.00	8,800.00

Contractor shall provide the Lets Build It: Chain Reactions program at Whittier Elementary School during the afterschool camp from 2:45pm until 3:45pm for 40 participants. The program meetings shall occur each Thursday over the course of eight weeks. There shall be 8 sessions. The program shall will afford students the opportunity to delve into concepts such as force, gravity, velocity, types of energy and balance. Contractor shall provide an experienced AES instructor to administer the program on site. The school will have at least one staff member overseeing the program at all times. The Contractor shall provide all materials required for the program.

C027353	V025010	ALL HANDS BOATWORKS INC	GS-GAENSLER SCHOOL	2,600.00	21,611.00	11,200.00	35,411.00
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Contractor shall provide services as indicated on Program Agreement Form dated February 15, 2018 attached hereto as EXHIBIT 1 and incorporated by reference. Invoice for half the project cost for materials shall be due and payable upon full execution of this Contract.

C027391	V029420	ALL N ONE SECURITY SERVICES INCEO-EDUCATION SERVICES		1,200.00	0.00	0.00	1,200.00
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Contractor shall provide two (2) security guards to patrol the hallway where students are rooming at the Holiday Inn & Suites Atlanta Airport from 10:00pm to 6:00am on April 12 through April 14th. The guards will be making sure that the high school students are respecting curfews and hotel policies during the stay at the hotel.

C027380	V013063	ALVERNO COLLEGE	ES-EX ED/SUPPORTIVE SERVICES CTR	2,765.00	0.00	35,880.00	38,645.00
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SEE VENDOR AGREEMENT Dining Services - Friday, May 11, 2018 10:00 AM - 12:00 AM STW Employer & Student Recognition Event RC 102. Reserved: 7:00AM - 4:00 PM. Catering Equipment: 10:00 AM - 12:00PM Caterine Equipment Services for 300. Black Linen - Banquet Round Tables (38 @ \$5.00). Caterine Menu (2017-2018: 10:00 AM - 12:00PM Buffet for 300 Mini Morning Break (300 @ \$5.75).

College Events & Space Coordination. Friday, May 11, 2018 10:00 AM - 12:00 PM STW Employer & Student Recognition Event. RC 102. Reserved: 7:00 AM - 4:00 PM. Room Charge (1@ \$1,000 less 25% discount -\$250.00). Event & space Coord. Equipment: 10:00AM - 12:00 PM Event & Space Coord. Equipment Media Hub Audio Visual: Presentation Equipment for RC 102ABCD (1 @ \$100)

C027336	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	3,300.00	0.00	11,400.00	14,700.00
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Contractor shall provide transportation for 45 students and 8 chaperones from MPS Team GEAR UP to Akron, OH for the 11th annual Black Male Summit at the University of Akron. Contractor shall pick up and drop off at MPS Central Services, and provide all transportation for the duration of the trip.

C027337	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	1,800.00	0.00	12,900.00	14,700.00
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Contractor shall provide transportation from MPS Central Services on April 11, 2018 to a hotel near Midway airport in Chicago for 45 students and 4 chaperones. Participants will stay the night and depart on the bus for Midway airport at 4am on April 12, 2018 to catch a flight to Atlanta for the United Women's Collegiate Leadership Conference. Bus will pick participants up to return to MPS Central Services from Mitchell Intl. Airport on April 15, 2018.

C027345	V0779911	BACH COPY SYSTEMS	EO-EDUCATION SERVICES	2,000.00	0.00	4,999.00	6,999.00
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Contractor shall provide maintenance and repairs on Sharp AR-M620N-PLL5E for the department of Extended Learning Opportunities. Contractor shall be compensated for maintenance service performed on the multifunction unit as well as supplies and parts as needed.

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C027362	V028628	BARTOLOTTA CATERING & EVENTS	RC-COMMUNITY REC.	10,800.00	0.00	7,881.25	18,681.25

In accordance to Contractors Catering Agreement attached hereto as Exhibit A and herein incorporated as reference.

C027376	V017614	BAY COLONY HISTORICAL TOURS	BE-WEDGEWOOD PARK INTERNATIONAL H S	10,960.00	0.00	0.00	10,960.00
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Contractor shall provide an educational travel opportunity to Boston, Massachusetts for up to fifty (50) Wedgewood Park International Middle School students and chaperones. The trip shall be for five (5) days and four (4) nights and include one (1) late model 56 passenger motor coach bus and step-on tour guide services. Contractors trip itinerary as provided on April 6, 2018, is attached hereto and incorporated by reference as Exhibit A.

C027279	V022229	BE INSPIRED WORKS	CI-CURRICULUM & INSTRUCTION	12,000.00	0.00	4,999.00	16,999.00
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The GEAR UP program has participated in planning the Black Male Summit at the University of Wisconsin-Milwaukee for the past 4 years. The vendor has also been involved and this year the planning committee chose him to conduct one of the cornerstone workshops for the event, using his recently published book, Sensitive Warsongz for Black and Brown Boyz . The vendor and this book were chosen because of the ability to connect with young black and brown males, particularly from communities like Milwaukee. The author is from Chicago but resides in Milwaukee and the stories in his book are very relatable to those of young black and brown men in Milwaukee. The vendor is a nationally recognized poet and author that has been speaking to young black and brown males about motivation and transformation for over a decade.

Comprehensive mentoring services is one of the requirements of the GEAR UP grant. Finding individuals that can connect with young black and brown males has been difficult throughout the life of the grant. Therefore, when we saw the connection the vendor was able to make at the 2017 summit we decided that we needed to continue this very important work. This partnership will continue the momentum that was started at the initial workshops from the 2017 Black Male Summit. All of the participants have been provided a copy of the book, Sensitive Warsongz for Black and Brown Boyz by Kwabena Antoine Nixon, which will be used as a guiding curriculum for all workshops, activities, and events that are under this contract. The book is copyrighted and no other vendor could develop the personal connection to the stories of motivation and transformation in a comparable way to the author, as it is his story. The stories provided by the book, as told by the author, bring an invaluable resource to the

C027363	V0751731	CARNEGIE LEARNING INC	EO-EDUCATION SERVICES	10,750.00	0.00	0.00	10,750.00
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In accordance to Request for Contract Services Quote Form attached hereto as Exhibit A and herein incorporated as reference.

C027180	V016882	CHOJNACKI, ROBERT G	TP-PARKSIDE SCHOOL	250.00	0.00	350.00	600.00
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DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Milwaukee Parkside School on Friday, April 13, 2018 with hours of 6:00 PM until 8:00pm (event time) with setup and breakdown for 1 hour before and after event.

C027370	V023794	CITY SCREEN AND DESIGNS	IT-INFORMATION TECHNOLOGY	200.00	0.00	300.00	500.00
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Contractor shall provide photography services for an event at Washington High School of Information Technology (Washington) taking place on Friday, April 6, 2018. Photography provided shall be still pictures, video footage for the duration of the event, 15 minutes before and 15 minutes after and all footage will be provided via flash drive and a CD Disk (pictures only). Performance of services shall be as follows: a)Contractor agrees to take photographs as per Washington HS's stated requests, allowing for artistic expression; b)Contractor agrees to use high technical quality to meet Washington HS's needs, for web or print; c)Contractor will use digital photography and color management consultancy knowledge to create photographs for Washington;

and d)Contractor shall provide Washington with a look book or samples of the final proofs within 1 days.

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C027225	V029254	CLINKENBEARD, PAMELA RAE	EO-EDUCATION SERVICES	5,000.00	0.00	0.00	5,000.00

Contractor shall provide MPS with a Gifted and Talented Workshop Series on mutually agreed upon dates between Contractor and MPS during the term of this Contract. The workshop delivery shall consist of 3 (three), one (1) day professional development training series. Contract includes travel and accommodations. Contractor shall be compensated for work as a flat fee.

C027396	V0295752	CRISIS PREVENTION INSTITUTE INC SA-SCHOOL SAFETY		49,000.00	0.00	0.00	49,000.00
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Contractor shall provide training to MPS staff as trainers in the area of Physical "Restraint & Seclusion". Training should include components including but not limited to the identification of aggressive/hostile verbal and behavioral cues, bodily language as it pertains to cooperative and uncooperative individuals, effective de-escalation verbal techniques, safest least harmful/least restrictive and most effective physical restraint training with a debrief technique for post incidents. Training shall be flexible as it pertains to different groups of MPS staff that will be trained as trainers.

C027409	V026207	D&J VENTURES INC	FW-FERNWOOD SCHOOL	900.00	0.00	1,320.00	2,220.00
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Contractor shall provide six (6) drawing classes on the following dates at Fernwood Montessori; 4/3, 4/10, 4/17, 4/24, 5/1 & 5/8. Contractor shall be compensated at the rate of \$45.00 per student for a total of twenty (20) students. Times shall be mutually agreed upon.

C027257	V029374	DJRC ENTERTAINMENT LLC	VN-VINCENT HIGH SCHOOL	500.00	0.00	0.00	500.00
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DJ services (including a DJ, continuous music, speakers, lights, microphone, fixtures and amps) for Vincent High Schools prom being held at the Italian Community Center on Friday, April 20, 2018 with hours of 7:00 PM until 11:00pm (event time) with setup and breakdown for 1 hour before and after event. Contractor will play songs from collection also from the playlist that may be provided. Contractor will take requests from Vincents students and/or guests of the event, provided that the requested music is in Contractors collection and/or that time permits. Music provided must also be lyric appropriate with no use of profanity.

C027375	V029342	DUCLAIRE,STEVENS	RS-RIVERSIDE UNIV HIGH SCHOOL	250.00	0.00	950.00	1,200.00
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Contractor shall provide leadership consulting sessions for English 10 students at Riverside University High School on a date and time mutually agreed on between the parties upon execution of this Contract.

C027374	V029342	DUCLAIRE,STEVENS	IT-INFORMATION TECHNOLOGY	150.00	0.00	1,050.00	1,200.00
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Contractor shall provide a motivational speaking presentation for students at Washington High School of Information Technology on Friday, April 6, 2018 from 9:00am to 11:40am.

C027344	V029342	DUCLAIRE,STEVENS	PK-PULASKI HIGH SCHOOL	300.00	0.00	900.00	1,200.00
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Contractor shall provide leadership consulting sessions for students at Milwaukee Bay View High School on mutually agreed upon dates and times during the term of this Contract. Contractor shall be compensated as a flat fee for service.

C027413	V029342	DUCLAIRE,STEVENS	RK-KING HIGH SCHOOL	500.00	0.00	700.00	1,200.00
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Contractor shall provide a leadership consulting session for students at Rufus King High School on April 20, 2018 on mutually agreed upon time during the term of this Contract. Contractor shall be compensated as a flat fee for service.

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C027340	V027591	ELITE TUMBLING LLC	TL-RONALD REAGAN HIGH SCHOOL	900.00	0.00	0.00	900.00
<p>Contractor shall provide tumbling classes to 9 athletes from the Reagan International High School (Reagan) cheerleading squad. Contractor shall provide eleven tumbling classes on Tuesdays and Thursdays over the course of 6 weeks. Contractor will provide no less than 2 coaches on site and no more than 3 coaches on site depending upon number of athletes participating in each class. Reagan will provide a supervisor cheer coach on site at all times during the tumbling practice.</p>							
C027286	V028438	EMBODY YOGA LLC	TO-TOWNSEND STREET SCHOOL	1,620.00	0.00	0.00	1,620.00
<p>Contractor shall provide 40-minute yoga sessions for youth at Townsend Street School on Mondays, Wednesdays and Fridays. There will not be sessions from March 26-30, 2018 and April 20, 2018. 48 hour notice is required for session cancellations.</p>							
C027364	V029277	EMILY DOWNES	RC-COMMUNITY REC.	975.00	0.00	0.00	975.00
<p>Contractor will provide a series of documentary videos (1-2 minutes in length, 3-4 videos total) capturing the arts programming - activities, projects or events - taking place in MPS' Before and After School Programs. Contractor will use personal equipment/materials to complete the work detailed in this scope of services. An estimated number of hours and deadlines for deliverables will be documented and confirmed via email between Milwaukee Recreation staff and Contractor before Contractor begins each video. Milwaukee Recreation will retain unlimited, exclusive rights to all video and animation content. Contractor retains rights to use video and animation content solely for inclusion in their portfolio. Contractor shall be compensated for work performed on an hourly basis at the rate of \$20 for filming and \$30 for editing.</p>							
C027151	V026741	FINAL CUT MULTIMEDIA	RS-RIVERSIDE UNIV HIGH SCHOOL	1,598.00	0.00	0.00	1,598.00
<p>Contractor shall provide photography services for the prom and graduation events for Riverside University High School as indicated in Exhibit A, Estimate 1036 and Estimate 1037, which is attached hereto and incorporated by reference. Per Estimate 1036 April 20, 2018 Prom Photography from 7-11pm Per Estimate 1037 Graduation Photography on May 16, 2017 at the Panther Arena at 6pm</p>							
C027315	V026094	FOODRIGHT INC	TR-TROWBRIDGE SCHOOL	800.00	0.00	12,199.00	12,999.00
<p>Contractor shall provide eight Youth Chef Academy Elementary lessons in accordance to Contractors FoodRights Youth Chef Academy Elementary Program at Trowbridge School attached hereto as Exhibit A and herein incorporated as reference.</p>							
C027378	V0504688	FUN EVENTS INC	WM-WHITMAN SCHOOL	1,915.00	0.00	5,861.00	7,776.00
<p>Contractor shall provide Whitman Elementary School with booths, midway games, prizes and sno-cone booth and equipment as indicated in Special Events Customer Invoice No: 18-1085 dated March 5, 2018, attached hereto and incorporated by reference as Exhibit A. SNOW CONE VALUE PACKAGE 4 SNOW JUICE 300 SNOW CONE STRAWS 300 SNOW CONE CUPS DELIVERY</p>							
C027240	V027577	GARDUNO-GUTIERREZ,EVA B	RC-COMMUNITY REC.	1,600.00	0.00	4,940.00	6,540.00

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<p>Contractor will instruct Fitness classes each season for the Active Older Adult Program for Spring, Summer, Fall, Winter of 2018-2019 at Webster Middle School, located at 6850 N. 53 Street, Milwaukee, WI 53223. Spring: 2 Zumba Classes (1 hour class x 8 Classes = 8 hours) 2 Drumming Fitness Class (1 hour class x 8 Classes = 8 hours) Summer: 2 Zumba Classes (1 hour class x 8 Classes = 8 hours) 2 Drumming Fitness Class (1 hour class x 8 Classes = 8 hours) Fall: 2 Zumba Classes (1 hour class x 8 Classes = 8 hours) 2 Drumming Fitness Class (1 hour class x 8 Classes = 8 hours) Winter: 2 Zumba Classes (1 hour class x 8 Classes = 8 hours) 2 Drumming Fitness Class (1 hour class x 8 Classes = 8 hours) Class offering details will be determined on a seasonal basis. Contractor shall be compensated for work performed on a hourly basis at the rate of \$25.</p>							
C027338	V029389	GEORGIA COACH LINES INC	CI-CURRICULUM & INSTRUCTION	4,300.00	0.00	0.00	4,300.00
<p>Contractor shall provide transportation for MPS GEAR UP group from airport in Atlanta and transport to and from the Holiday Inn for all scheduled events and activities. Bus driver will stay with the group from 4/12-4/15/2018 until the group is dropped off at the Atlanta airport to board flight back to Milwaukee.</p>							
C026964	V029019	ILLE-HOEKSTRA, CORNELIA	MD-MARYLAND AVENUE SCHOOL	1,200.00	0.00	0.00	1,200.00
<p>Contractor shall provide German classes after school at Maryland Avenue Montessori School. Contractor shall administer 1 hour long class per week for grades 1-3 at a beginning level of German. An estimated enrollment of 15 students will participate. Fees will be paid from student funds, not Board funds.</p>							
C027335	V025165	INFINITE CAMPUS INC	RH-EDUCATIONAL RESEARCH	3,467.00	0.00	0.00	3,467.00
<p>Contractor shall provide assistance with standards-based grading for the Department of Student Performance and Evaluation. A process consultant shall be onsite for two days to work through current configuration issues and identify a plan for grading processes K-12 for the 2018-2019 school year. Consultants focus will be on new grading calculation types and settings that have been released during the 2017-2018 school year.</p> <p>Onsite process consulting Mileage to/from airport Airfare Car Rental Rental Gas Hotel Airport Parking Meals</p>							
C027329	V029371	INSTITUTE FOR RESPONSIBLE ONLINE-CURRICULUM & INSTRUCTION	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
<p>Contractor shall provide a workshop at Golda Meir for 70 minutes that focuses on cyber safety and responsible use of social media. Teachers will be provided with resources from Contractor to continue to educate students.</p>							
C027118	V020823	JENSEN ENTERTAINMENT INC	RC-COMMUNITY REC.	1,075.00	0.00	1,075.00	2,150.00

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Contractor will DJ/Emcee and lead an interactive Kids Music Game Show for MPS Run Back to School at Wick Field, 4929 West Vliet Street, Milwaukee, WI from 8:00 a.m. to 11:00 a.m. on Saturday, August 25, 2018. Contractor will begin playing warm-up music at 8:00 a.m., make announcements, and encourage runners and walkers prior to the run/walk. The one hour interactive Kids Music Game Show will take place at approximately 9:30 a.m., which will be followed by family friendly music and announcements until 11:00 a.m. Additionally, Contractor shall provide a second sound system for the Trailer Theater to be used for pre-race stage area activities, including two (2) speakers on stands, mixer/amp, music laptop, and one (1) additional Jensen Entertainment staff member to coordinate pre-race activities on Trailer Theater.

Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,075. Contractor shall receive payment on or before event service date as long as Contract is fully executed by all parties.

C027194	V024610	JOE JOHNSON GROUP	BV-BAY VIEW HIGH SCHOOL	4,500.00	0.00	0.00	4,500.00
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Contractor shall provide Bay View High School with a Purpose Over Dreams Group as described in Contractors Its About the Journey and Not the Destination document attached hereto as Exhibit A and herein incorporated as reference.

C027365	V014515	JUAN ORTIZ	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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Contractor will provide sound design services and sound equipment for MPS Recreations 12th Annual Turn on the Talent 2018 event on Wednesday, April 25, 2018, from 6:00 p.m. to 7:30 p.m. at Audubon School located on 3300 S. 39 Street, Milwaukee, WI 53204. Contractor is responsible for the provision, set up, and take down of all sound equipment (cables, amplifiers, speakers, microphones) for this event, and will ensure that all equipment is set up by 4:00 p.m. and removed by 10:00 p.m. on Wednesday, April 25, 2018. Contractor will use personal equipment/materials to complete the work detailed in this scope of services. Contractor shall be compensated for work performed on a one time basis at the rate of \$800.

C027351	V021550	KELLY LEADERSHIP GROUP LLC	T6-SCHOOL OF CAREER AND TECH EDUCATION	250.00	0.00	0.00	250.00
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Contractor shall provide a Senior Workshop at Barack Obama SCTE on May 2, 2018 from 10-11 am. Contractor shall also provide a Commencement Speech for graduation at MATC from 1-2 pm on May 14, 2018.

C027472	V020280	KIMBERLY WEGGELAND	US-GRANT SCHOOL	210.00	0.00	430.00	640.00
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Contractor shall provide programming as indicated on Invoice #1043 dated April 19, 2018, attached hereto as Exhibit 1 and incorporated by reference.

C027347	V029388	LACERTE, MARCIA	RC-COMMUNITY REC.	300.00	0.00	0.00	300.00
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Contractor will complete an animation sequence to be used as the introduction/ending clip to each documentary video of arts programming -- activities, projects or events -- taking place in MPS' Before and After School Programs. Contractor will also provide additional animated items to be used throughout the video (i.e., for on-screen names of individuals being interviewed or transitions between scenes). No more than 10 hours of animation work may be billed under this contract. The scope of the animation work, including the total number of hours and deadlines for deliverables, will be documented and confirmed via email between Milwaukee Recreation staff member April Heding and the Contractor before animation production begins. Contractor will use personal equipment/materials to complete the work detailed in this scope of services. An

estimated number of hours and deadlines for deliverables will be documented and confirmed via email between Milwaukee Recreation staff and Contractor before work on project commences. Milwaukee Recreation will retain unlimited, exclusive rights to all video and animation content. Contractor retains rights to use video and animation content solely for inclusion in their portfolio.

C026998	V029110	LUTHER, SARAH	BV-BAY VIEW HIGH SCHOOL	999.00	0.00	0.00	999.00
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Contractor shall will provide planning and coordination for the Flora of Bayview Mural Project. Contractor shall provide 10 hours of planning services and 30 hours of painting services with students. The schedule is as follows: a)February 28, March 1, 2 - Pre teaching, Showing examples, image planning for 3 hours days b)March 5, 6, 7, 8 - Map drawing, mural layout, underpainting for 3 hours a day c)March 12, 13, 14 - Flora layout, mural painting & finishing touches for 3 hours a day

C027348	V028644	MADAM CHINO LLC	RC-COMMUNITY REC.	2,120.00	0.00	2,800.00	4,920.00
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Contractor will lead a 3-4 session costuming workshop at up to three Community Learning Center (CLC) sites as part of the 2018 Comic Book Club program. The three participating sites will be selected by Milwaukee Recreation staff member, Beth Marie Kurtz, upon review of all Comic Book Club final project proposals. The workshop sessions will take place on Mondays, Tuesdays or Wednesdays during CLC time between early-April and early-May, 2018. All work will be completed by May 10, 2018. The exact schedule for each site will be determined by the CLC site coordinator in collaboration with Contractor. The Contractor will attend the final Comic Book Club event, Comic-Con, on May 10, 2018.

Contractor will follow the general workshop outline below for each site: a)Session 1: Introductions & brainstorming (1-1.5 hours of instruction, 30 minutes prep, 30 minutes clean up) b)In between Visit 1 and Visit 2: Contractor will gather materials for projects based on ideas generated during Visit 1) c)Session 2: Work time (1-1.5 hours of instruction, 30 minutes prep, 30 minutes clean up) d)Session 3: Work time (1-1.5 hours of instruction, 30 minutes prep, 30 minutes clean up) e)Session 4 (if needed): Work time and Wrap up (1-1.5 hours of instruction, 30 minutes prep, 30 minutes clean up) Contractor will provide sewing machines/equipment, material, patterns, embellishments, instruction, and any other materials necessary to complete the class. MPS will provide facility space and a CLC staff member in the classroom during each session. Any media (photographs, video, audio, etc.) captured by the Contractor with the intention of posting to the Internet and/or social media must be subm

RCC to increase contract. NJR

C027298	V028622	MEGA BOUNCE LLC	US-GRANT SCHOOL	764.97	0.00	973.96	1,738.93
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Contractor shall provide for rental at Grant School from 7:30 am 2:30 pm one Castle Bouncer, one 60 Obstacle Course and one Generator. Contractor shall Deliver and set up rental equipment at the school.

C027394	V028622	MEGA BOUNCE LLC	LW-LOWELL SCHOOL	208.99	0.00	1,529.94	1,738.93
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Contractor shall provide Lowell Elementary School with the Castle Bouncer inflatable for the year end event being held on Friday, June 1, 2018.
 Distance/Delivery Charge

C026716	V001951	MILWAUKEE CHAMBER THEATRE	TL-RONALD REAGAN HIGH SCHOOL	585.00	0.00	0.00	585.00
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Contractor shall provide two programs to freshman students at Ronald Reagan High School. The first program, Shakespeare Introduction, shall be a series of 3 workshops and the second program, Mini-Playwriting Unit, shall be a series of 6 workshops. All sessions shall be held at the high school. The workshop schedule is listed as follows: Shakespeare Introduction a)Friday, January 5, 2018 from 11:50am until 1:15pm b)Monday, January 8, 2018 from 7:30am until 9:00am c)Monday, January 8, 2018 from 9:05am until 10:30am Mini-Playwriting Unit d)Thursday, April 5, 2018 from 11:50am until 1:15pm a)Friday, April 6, 2018 from 7:30am until 9:00am

e)Monday, April 9, 2018 from 11:50am until 1:15pm b)Tuesday, April 10, 2018 from 7:30am until 9:00am

Total compensation under this Contract shall not exceed \$585.00. The cost per workshop shall be \$65.00.

C027333	V0196991	MILWAUKEE COUNTY ZOO	SD-SOUTH DIVISION HIGH SCHOOL	1,440.00	0.00	3,440.00	4,880.00
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SEE VENDOR AGREEMENT ATTACHED Hold reservation with the Milwaukee County Zoo for South Division prom, 4/13/18. Itemized billing for additional charges will be sent after the event happens. Details are attached,

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C027361	V023446	MILWAUKEE URBAN SOCCER	RC-COMMUNITY REC.	16,670.00	0.00	14,414.00	31,084.00

1.1 Contractor will provide the following services for MPS Department of Recreation Middle School Soccer leagues on Saturdays, April 14, 2018 through May 19, 2018 (no scheduled rain date). 2019 Dates, times and locations will be determined on a future date by MPS. League play will occur at the following locations: a.Hamilton High School (6215 W. Warnimont Ave) b.Morse-Marshall High School (4141 N. 64 St) c.Pulaski Stadium (2500 W. Oklahoma Ave) 1.2 Contractor will provide the following services for MPS Department of Recreation Special Olympics Soccer leagues for the Spring 2018 and 2019. Date, time and locations will be determined on a future date by MPS.

1.3 Contractor will provide League Officials for MPS Department of Recreation Elementary School Soccer leagues on Saturdays, April 14, 2018 through May 19, 2018 (no scheduled rain date). Date, time and locations will be determined on a future date by MPS. Note: Fall 2018 and Spring 2019 dates, time, and locations will be determined on a future date by MPS. 1.4 In sections, 1.1, 1.2 and 1.3 League Officials will: a.Recruit, identify, train, and work with the supervisor and resource to hire and schedule officials. b.Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. c.Provide payment to all officials. d.Provide a printed roster of officials including official's contact information before league start date. e.Provide a weekly schedule of assigned officials on Thursday's during the season. f.Have representation at the coaches meeting on Wednesday, April 4. 2018, from 5:00 p.m. to 6:00 p.m. g.Provide a referee training on Thursday

provide the following services for MPS Department of Recreation Special Olympics Soccer leagues for the Spring 2018 and 2019. Date, time and locations TBD. League Officials will: a.Recruit, identify, train, and work with the supervisor and resource to hire and schedule officials. b.Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. c.Provide payment to all officials. d.Provide a printed roster of officials including official's contact information before league start date. e.Provide a weekly schedule of assigned officials on Thursday's during the season. f.Have representation at the coaches meeting on Wednesday, April

4. 2018, from 5:00 p.m. to 6:00 p.m. g.Provide a referee training on Thursday, March 22, 2018, from 6:00 p.m. to 8:00 p.m. for all elementary school soccer league officials. h.Manage referee certification training on Saturday, April 7, 2018, from 8:00 a.m. to 5:00 p.m. at Beulah Brinton, 2555 S. Bay St. Note: Officials training dates for 2019 TBD.

Contractor will provide League Officials for MPS Department of Recreation Elementary School Soccer leagues on Saturdays, April 14, 2018 through May 19, 2018 (no scheduled rain date). Date, time and locations TBD. Note: Fall 2018 and Spring 2019 dates, time, and locations TBD. League Officials will: a.Recruit, identify, train, and work with the supervisor and resource to hire and schedule officials. b.Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. c.Provide payment to all officials. d.Provide a printed roster of officials including official's contact information before league start date.

e.Provide a weekly schedule of assigned officials on Thursday's during the season. f.Have representation at the coaches meeting on Wednesday, April 4. 2018, from 5:00 p.m. to 6:00 p.m. g.Provide a referee training on Thursday, March 22, 2018, from 6:00 p.m. to 8:00 p.m. for all elementary school soccer league officials. h.Manage referee certification training on Saturday, April 7, 2018, from 8:00 a.m. to 5:00 p.m. at Beulah Brinton, 2555 S. Bay St. Note: Officials training dates for 2019 TBD. Contractor will provide the following services for MPS Department of Recreation Youth Sports Program Soccer Camps from June 18, 2018 through July 2, 2018. a.Work with MPS youth sports supervisor to schedule soccer camp, create a camp description and determine camp dates, times and locations. b.Recruit, identify, train, and work with the MPS youth sports supervisor and resource to hire and schedule camp staff. c.Provide all necessary equipment to instruct participants in soccer camp.

Contractor will provide the following services for MPS Department of Recreation Summer Stars Teen Recreation Program (High School Girls and High School Boys) on Tuesdays and Wednesdays, June 19, 2018 through August 8, 2018. Games will be held at South Stadium (971 W. Windlake Ave.) at 6:00 p.m., 7:00 p.m., and 8:00 p.m. League Officials will: a.Manage all officials' assignments, officials' changes, and placement of substitute officials when necessary. b.Provide payment to all officials. c.Provide a printed roster of officials including official's contact information one week before league start date. d.Provide a weekly schedule of assigned officials on Friday of each week.

Contractor will provide the following services for MPS Department of Recreation Twilight Centers High School Soccer Leagues in the fall/winter of 2018 and spring 2019 seasons. Note: Dates and locations to be determined based on availability. The Twilight sessions will run from October 2018 through January 2019 and February 2019 through May 2019. Games time will be 6:00 p.m., 7:00 p.m. and 8:00 p.m. League Officials will: a.Manage all officials assignments, changes and provide placement of substitute officials when necessary for the Midnight Sports League. b.Provide payment to all officials. c.Provide Milwaukee Recreation with a printed roster of assigned officials, including contact information, and a schedule of assigned officials. d.Assign a liaison to the soccer game location.

Contractor will provide the following services for MPS Department of Recreation Midnight Sports Leagues in the fall/winter of 2018 and spring 2019 seasons. Note: Dates and locations to be determined based on availability. a.The midnight league sessions will run between October 2018 through January 2019 and again from February 2019 through May 2019. b.Game times will be 8:00 p.m., 9:00 p.m., 10:00 p.m. and 11:00 p.m. Midnight and Twilight leagues the Contractor will: a.Manage all officials assignments, changes and provide placement of substitute officials when necessary for the Midnight Sports League. b.Provide payment to all officials. c.Provide Milwaukee Recreation with a printed roster of assigned officials, including contact information, and a schedule of assigned officials. d.Assign a liaison to the soccer game location.

Soccer Officials - Recreation Leagues Term: March 22, 2018 - May 31, 2019 Contractor shall be compensated for work performed on a per project basis for officials fees, as well as a one-time administrative fee basis at the rate of: \$20 per referee per game - Youth/Middle Sport officials not to exceed \$4,320, \$25 per referee per game - High School and Special Olympics Sport officials not to exceed \$5,200, \$50 per referee per game - Midnight Sport officials not to exceed \$4,800, and Administrative fees for all services not to exceed \$2,350.

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C027367	V0548189	MILWAUKEE WORLD FESTIVAL INC	CI-CURRICULUM & INSTRUCTION	37,940.00	0.00	0.00	37,940.00
<p>Vendor will provide performance venue for the MPS All-City Arts Festival taking place on May 9-11, 2018. The festival will receive the following complimentary utilities during the times specified below. *Gate 6, 10 & 18 (Service Gates)*South Gate (Public Admission)*South Gate Restroom*Briggs & Stratton Stage/Area*Briggs VIP Deck* Briggs & Stratton Tent Area*Gardens Restroom*South Pavilion Area*BMO Harris Pavilion Stage & Standing Room*BMO/Amp Restroom*Water Street Restroom Building*South Sky glider Activity Area*South Flex Space*Amphitheater Forecourt & Restroom. Milwaukee Public Schools will contract separately with preferred and exclusive vendors of Milwaukee World Festival separately as needed for the festival.</p>							
C027350	V027649	MKE PHOTO AND BOOTH RENTALS	T6-SCHOOL OF CAREER AND TECH EDUCATION	315.00	0.00	0.00	315.00
<p>Contractor shall provide a photo booth as indicated in Event Intake Form attached as Exhibit 1 and hereby incorporated by reference.</p>							
C026999	V026611	MOBILE MINI INC	TL-RONALD REAGAN HIGH SCHOOL	5,448.33	0.00	0.00	5,448.33
<p>Contractor shall, in accordance with MPS Request for Contract Services Quote Form response dated 9/19/17, provide 27 rental periods of a 10 foot x 25 foot storage container at Ronald Wilson Reagan College Preparatory High School. This storage container is the same container in the same location on the school grounds as in the previous contract C023534. Each period shall be 28 days (four weeks). The total cost per period shall not exceed \$201.79 which consists of the following: \$170.00 for rental of container, \$24.75 for loss limitation waiver, and \$7.14 for personal property expense.</p>							
C027389	V019453	MURGUIA, CARMEN A	SD-SOUTH DIVISION HIGH SCHOOL	260.00	0.00	0.00	260.00
<p>Contractor shall provide four poetry workshops on culture, race, community and identity at South Division High School on dates and times to be determined upon execution of this Contract.</p>							
C027003	V000861	NDONGO B DIOP	CS-CASS STREET SCHOOL	2,400.00	0.00	22,515.04	24,915.04
<p>Contractor shall provide an African Music, Drumming and Performance Program at Cass Street School from 4:00 pm to 5:00pm on the following dates: 12/07, 12/14, 12/21, 1/11, 1/18, 1/25, 2/01, 2/08, 2/15, 2/22, 3/01, 3/08, 3/15, 3/22, 4/05, 4/12, 4/19, 4/26, 5/03, 5/10, 5/17, 5/31. Final classes will run from 3:00 pm to 5:00 pm on 6/07. Performance dates for The Black History Event and other school events will be determined later and is included in the Contract. Any missed day will be rescheduled. Students attending these classes will learn music from Africa and its musical influence in the World to places such as: Porto-Rico, Brazil, and Cuba. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline.</p>							
C027334	V029287	NICHOLS FIVE STAR CHARTERS LLC	BE-WEDGEWOOD PARK INTERNATIONAL H S	5,850.00	0.00	0.00	5,850.00
<p>a)Provide bus transport on Tuesday, April 3, 2018 through Thursday, April 5, 2018 for one 56-passenger coach bus for Wedgewood Park International School student travel to Memphis, TN and Cincinnati, Ohio for a Civil Rights field trip. The departure from the school shall be at 4:00am on April 3, 2018 and the return shall be at 11:00pm on April 5, 2018.</p>							
C027343	V025627	NORDMEYER, KEVIN	BD-BURDICK SCHOOL	150.00	0.00	200.00	350.00
<p>Contractor shall provide sound system reinforcement for the Burdick School on March 22, 2018 on a mutually agreed upon time. Contractor shall have all setup complete before start of the program.</p>							

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C027297	V028670	PAPARAZZI PARTY BOOTHS LLC	IF-PARENT INFORMATION	650.00	0.00	0.00	650.00
Contractor shall provide the rental of 2 open air Photo Booths for the MPS Business, Community and Family Partnership hosted Alumni Reunion at the Tripoli Shrine Center from 5:00 to 8:30 pm.							
C027368	V026664	PENKALSKI, DAVID G	HJ-HOWARD AVENUE MONTESSORI SCHOOL	480.00	0.00	8,395.00	8,875.00
Contractor agrees to teach 6 one-hour morning chess sessions at Howard Avenue Montessori. The time for each session will begin at 7:45am and end at 8:45am on Wednesday mornings. The purpose of the training is to prepare the students for future tournaments against other schools.							
C027314	V0238708	PLANNED PARENTHOOD OF	DE-DIVISION OF SPECIAL SERVICES	3,000.00	0.00	0.00	3,000.00
Planned Parenthood will conduct one-hour workshops which will include information sharing for students, staff, parents/guardians on various topics related to healthy relationships, sexual health and reproductive life planning. Workshops will be held at various MPS locations which shall be determined upon contract execution.							
C027393	V0518611	RICK ALLEN MAGIC PRODUCTIONS	WH-WHITTIER SCHOOL	225.00	0.00	475.00	700.00
Contractor shall provide one, hour long professional magic performance entitled, Beyond Belief Magic Show for students attending the after-school camp program at Whittier Elementary School on Friday, June 1, 2018 from 3:45pm until 4:45pm. Contractor shall be on site for setup and take down hour before and after the performance.							
C027410	V0518611	RICK ALLEN MAGIC PRODUCTIONS	CU-CURTIN SCHOOL	225.00	0.00	475.00	700.00
Contractor shall provide one, hour long professional magic performance entitled, Beyond Belief Magic Show for students attending the after-school camp program at 4:00pm at Curtain School for Summer Camp on May 10, 2018. Contractor shall be on site for setup and take down hour before and after the performance.							
C027398	V0518611	RICK ALLEN MAGIC PRODUCTIONS	BD-BURDICK SCHOOL	250.00	0.00	450.00	700.00
Contractor shall provide the Magic Production "Beyond Belief" Magic Show (with levitation). The show will begin at 1:00pm. at Burdick School for Summer Camp on July 13, 2018.							
C027352	V023324	SECTOR MGMT CONSULTING GROURLS-LEADERSHIP SERVICES		18,400.00	0.00	0.00	18,400.00
Contractor shall provide in depth and intensive executive coaching for regional superintendents in the Office of School Administration. The coaching would be provided by a Board Certified and accredited Master Certified Coach. Contractor has a long history of providing these services to senior leadership throughout the district. For each leader, monthly one-on-one coaching sessions shall be provided, and multiple assessment tools shall be administered to determine areas of concentration and construct a sustainable development plan.							
C027251	V029077	SERVICE SYSTEMS ASSOCIATES INCSD-SOUTH DIVISION HIGH SCHOOL		1,957.00	0.00	0.00	1,957.00
Contractor shall provide South Division High Schools prom with catering and venue on Saturday, April 14, 2018 in accordance to Contractors Catering Contract attached hereto as Exhibit A and incorporated herein by reference..							
C027355	V028140	SIGNARAMA	RC-COMMUNITY REC.	2,600.00	0.00	0.00	2,600.00

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Contractor will install 49 flag pole banners at the following playfield locations: A.Brinton, 2555 S. Bay St., Milwaukee, WI 53207 B.Burnham/Rogers Fieldhouse, 1755 S. 32 St., Milwaukee, WI 53215 C.Enderis, 2938 N. 72 St., Milwaukee, WI 53210 D.Pumping Station, 311 E. Chambers St., Milwaukee, WI 53212 E.Sijan, 2821 S. Kinnickinnic Ave., Milwaukee, WI 53207 F.Wick Playfield, 5125 W. Vliet St., Milwaukee, WI 53208 Contractor will supply banding and crimped buckles for installation of the banner brackets. MPS will supply Contractor with banners for installation. MPS will supply Contractor with a map of each location and

designated light poles where banners will be mounted. Contractor shall be compensated for work performed on a per banner installation basis at the rate of \$52.50.

C027306	V029336	SILVERCLIFF TECHNOLOGIES LLC	TC-DEPARTMENT OF TECHNOLOGY	45,000.00	0.00	0.00	45,000.00
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Contractor shall provide customized reporting as indicated on Statement of Work as Exhibit 1 attached hereto and incorporated by reference.

C027339	V023881	STILL WATERS COLLECTIVE	SE-SHERMAN SCHOOL	8,000.00	16,900.00	24,000.00	48,900.00
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Contractor shall provide an in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills at Sherman Multicultural Arts School. Services will include: teaching Artist contracting and payments; Junior City Slam (JCS) Curriculum; teaching artist training and support; project coordination and consultation to ensure program success; and all supplies throughout residency. Contractor shall provide a school wide assembly and performance (7th & 8th grades, 45 minutes); teachers in-service open to all faculty and staff (90 minutes); teaching artist residency (8 weeks of in-school instruction); flow write creativity and writing retreat (school day, off site at Wisconsin Black Historical Museum); spoken word showcase (4-6th

grades, 45 minutes); and JCS (7-8th grades, four-school poetry slam competition, off site at Wisconsin Black Historical Museum). The programming team will work with each partnering schools administration and staff to design and implement individualized programming that best fits each schools needs. In-School Teaching Artist residency shall include: 8 weeks of in school instruction; one Lead Teaching Artist and one Secondary Artist; 50- to 60-minute sessions, depending on school schedule; up to three class sessions per grade level (i.e. three 7th grade classrooms on Tuesday, three 8th grade classrooms on Thursday) or, comparably, three hours in a revised schedule; two special events (Assembly & Retreat or Retreat & Showcase); and JCS will be held in February. 7th and 8th graders will compete, and 6th graders are encouraged to attend. JCS is designed for a progressive relationship with partner schools and the students. Overall, the impact of work and this curriculum offers a healthy

An in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills.

C027377	V019670	SUNSET PLAYHOUSE INC	EY-Early Childhood/Head Start	600.00	0.00	0.00	600.00
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Contractor will present two Animal Tales programs for the Head Start classes at Maple Tree Elementary School. Each program will be about (1) hour in length. Contractor programs will be: Animal Tales: Aesop's Fables which will focus on exposing students to various animal tales through acting a play. Students will gain an appreciation for theater and/or be inspired to create their own theatrical experiences (dramatic play). This also ties in with year of the arts. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Tales: Aesop's Fables on Monday, May 21, 2018 at 9:00 AM b) Animal Tales: Aesop's Fables on Monday, May 21, 2018 at 12:30

PM

C027357	V029239	THE FARMHOUSE PAINT AND WINE	RC-COMMUNITY REC.	4,800.00	0.00	0.00	4,800.00
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The Farmhouse Paint and Wine Studio, LLC (Contractor) will instruct the following Wood Sign Making Workshops at Farmhouse Paint located at 4511 S. 6th Street, Milwaukee, WI 53221 for Milwaukee Recreation: a)April 4, 2018 from 6:30 p.m.-9:30 p.m. b)April 7, 2018 from 11:00 a.m.-2:00 p.m. c)April 12, 2018 from 6:30 p.m.-9:30 p.m. d)April 19, 2018 from 6:30 p.m.-9:30 p.m. e)April 21, 2018 from 11:00 a.m.-2:00 p.m. f)May 3, 2018 from 6:30 p.m.-9:30 p.m. g)May 5, 2018 from 11:00 a.m.-2:00 p.m. h)May 9, 2018 from 6:30 p.m.-9:30 p.m. i)May 19, 2018 from 11:00 a.m.-2:00 p.m. j)May 24, 2018 from 6:30 p.m.-9:30 p.m.

Contractor will provide all equipment and supplies for students to complete the projects. Programs may be rescheduled if necessary. Additional workshops may be scheduled based on facility availability and popularity. Contractor shall be compensated for work performed on a per registered person / per workshop basis at the rate of \$35 per person per adult workshop and \$25 per person per family workshop

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C027356	V029379	TOSA BLOCK PARTY LLC	MC-MACDOWELL MONTESSORI SCHOOL	480.00	0.00	0.00	480.00
In accordance to Contractors Tosa Block Party After School Lego Club document, attached hereto as Exhibit A and herein incorporated as reference.							
C027354	V025775	TRIPOLI SHRINERS	IF-PARENT INFORMATION	5,792.60	0.00	27,834.10	33,626.70
Contractor shall provide space for the MPS Alumni Reunion Event as indicated on Banquet Event Order attached as Exhibit 1, and hereto incorporated by reference.							
C027296	V029235	WASHINGTON III, HOMER T	IF-PARENT INFORMATION	400.00	0.00	0.00	400.00
Contractor shall provide DJ services for the MPS Business, Community and Family Partnership hosted Alumni Reunion at the Tripoli Shriner Center from 5:00 8:30 pm. Contractor shall provide a white DJ booth with lights, a table for the DJ booth, dance floor lighting, 2 2-way PA speakers, 1 18 powered subwoofer and 1 wireless mic.							
C027208	V0758566	WELLNESS COUNCIL OF AMERICA	HR-HUMAN RESOURCE SERVICES	9,500.00	0.00	0.00	9,500.00
Contractor shall provide services as indicated in the On the Move 2018 National Company Challenge attached hereto as Exhibit 1 and incorporated by reference.							
C027476	V0626554	WISCONSIN CENTER DISTRICT	RS-RIVERSIDE UNIV HIGH SCHOOL	16,421.92	0.00	137,214.76	153,636.68
Per Booking No. 0000021379 License Agreement for Graduation on 5/16/18 at the Milwaukee Panther Arena Per Exhibit C Estimated Labor/Equipment Cost for Graduation Per Exhibit D Equipment Solutions and Technical Services							
C027416	V0626554	WISCONSIN CENTER DISTRICT	DW-SYSTEM WIDE CHARGES	24,780.31	0.00	128,856.37	153,636.68
Supergraduation Attached Contract							
C027417	V0626554	WISCONSIN CENTER DISTRICT	DW-SYSTEM WIDE CHARGES	30,797.75	0.00	122,838.93	153,636.68
Supergraduation							
C027420	V0626554	WISCONSIN CENTER DISTRICT	DW-SYSTEM WIDE CHARGES	30,898.30	0.00	122,738.38	153,636.68
Supergraduation							
C027421	V0626554	WISCONSIN CENTER DISTRICT	DW-SYSTEM WIDE CHARGES	31,044.06	0.00	122,592.62	153,636.68
Supergraduations							

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C027395	V0150541	WISCONSIN COACH LINES INC	TP-PARKSIDE SCHOOL	895.00	0.00	24,140.00	25,035.00
<p>a)Provide bus transport on Wednesday, June 6, 2018 for one (1) 56-passenger coach bus for Milwaukee Parkside School student travel to the International Crane Foundation located in Wisconsin Dells with departure at 7:00am and return at 8:30pm.</p>							
C027373	V0150541	WISCONSIN COACH LINES INC	RS-RIVERSIDE UNIV HIGH SCHOOL	925.00	0.00	24,110.00	25,035.00
<p>Provide bus transport on Friday, April 6, 2018 for one (1) 56-passenger coach bus for Riverside High School student travel to the Chicago, IL with departure from the school at 10:00am and return no later than 9:00pm. Itinerary is as follows: i.Burr Oak Cemetery, 4400 W. 127th St, Alsip, IL ii.Du Sable African American Museum, 740 E 56th Place, Chicago, IL iii.National Museum of Mexican Art, 1852 W 19th St, Chicago, IL iv.Drop off at Michigan Avenue, Near Water Tower</p>							
C027383	V028003	WISCONSIN PHOTO BOOTH COMPANY	9-AUDUBON HIGH SCHOOL	450.00	0.00	475.00	925.00
<p>Contractor shall provide a photo booth for Audubon High School Prom on Thursday, April 19, 2018 from 7:00 p.m. until 10:00 p.m. Service will include unlimited photos (color), double prints, personalized photo strips (design to be delivered by client 2 weeks prior to event), a personalized web link to all photos taken at event, delivery, set up and break down of all photo booth materials, props and an attendant for the entirety of the event.</p>							
x							
C027407	V028003	WISCONSIN PHOTO BOOTH COMPANY	MIL-MILW. SCH. OF LANGUAGES	475.00	0.00	450.00	925.00
<p>Contractor shall provide services as indicated on Invoice #73 dated 3/1/18, attached hereto as Exhibit 1 and incorporated by reference.</p>							
C027325	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	130.00	0.00	2,145.00	2,275.00
<p>Contractor will present two Zoo to You programs for the Head Start classes at Westside Academy I School. Each program will be about (1) hour in length. Contractors program shall be Bugs, Bugs, Bugs which will focus on helping students identify different kinds of insects. Participants will learn the basic characteristics of insects. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Bugs, Bugs, Bugs on Wednesday, March 14, 2018 at 9:15 AM b) Bugs, Bugs, Bugs on Wednesday, March 14, 2018 at 12:45 PM</p>							
C027326	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	130.00	0.00	2,145.00	2,275.00
<p>Contractor will present two Zoo to You programs for the Head Start classes at Siefert Elementary School. Each program will be about (1) hour in length. Contractors program shall be: Animal Athletes which will focus on teaching students how different animals move and to move their bodies in ways that animals move. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Athletes on Thursday, March 22, 2018 at 9:15 AM b) Animal Athletes on Thursday, March 22, 2018 at 12:30 PM</p>							
C027371	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	390.00	0.00	1,885.00	2,275.00

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Contractor will present six Zoo to You programs for the Head Start classes at King Elementary School. Each program will be about (1) hour in length. Contractors programs shall be Animal Athletes, Animal Senses and Critter Covers. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Athletes on Thursday, April 5, 2018 at 9:15 AM b) Animal Athletes on Thursday, April 5, 2018 at 12:15 PM c) Animal Senses on Monday, April 16, 2018 at 9:15 AM d) Animal Senses on Monday, April 16, 2018 at 12:15 PM e) Critter Covers on Tuesday, April 24, 2018 at 9:15 AM f) Critter Covers on Tuesday, April 24, 2018 at 12:15 PM

C027372	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	780.00	0.00	1,495.00	2,275.00
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Contractor will present twelve Zoo to You programs for the Head Start classes at Kilbourn School, Dr. King Elementary, Siefert Elementary, and West Academy I. Each program will be about (1) hour in length. Contractor programs will be: Critter Covers which will focus on helping children learn about animals classification through touch (fur, feathers, scales). Animals Athletes will focus on teaching children how to observe similarities and differences in the many ways animals move. Zookeeper will focus on teaching students what duties a zookeeper has to do his/her job. Bugs, Bugs, Bugs will focus on teaching students about the different types of bugs and how important bugs are to the environment. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times at the

following locations: a) Kilbourn School: Critter Covers on Tuesday, April 17, 2018 at 9:15 AM b) Kilbourn School: Animal Athletes on Tuesday, May 1, 2018 at 9:15 AM c) Dr. King Elementary: Zookeeper on Tuesday, May 1, 2018 at 9:15 AM d) Dr. King Elementary: Zookeeper on Tuesday, May 1, 2018 at 12:15 PM e) Dr. King Elementary: Bugs, Bugs, Bugs on Wednesday, May 2, 2018 at 9:15 AM f) Dr. King Elementary: Bugs, Bugs, Bugs on Wednesday, May 2, 2018 at 12:15 PM g) Siefert Elementary: Critter Covers on Wednesday, May 2, 2018 at 9:15 AM h) Siefert Elementary: Critter Covers on Wednesday, May 2, 2018 at 12:30 PM i) Westside Academy I: Animal Athletes on Tuesday, April 24, 2018 at 9:15 AM j) Westside Academy I: Animal Athletes on Tuesday, April 24, 2018 at 12:45 PM k) Westside Academy I: Zookeeper on Wednesday, May 16, 2018 at 9:15 AM l) Westside Academy I: Zookeeper on Wednesday, May 16, 2018 at 12:45 PM

Total 460,603.23

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003003	V014034	INTEGRITY ENVIRONMENTAL SERV INC		12,619.48	12,619.48
ASBESTOS REMOVAL AT MADISON HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER THE 2016 UNIT PRICING CONTRACT.					
A1003006	V029340	MIDWEST ATHLETIC FIELDS LLC		30,250.00	30,250.00
BATTING CAGE UPGRADES - PUMPING STATION PLAYFIELD PER BID RECEIVED 9/26/17.					
A1003007	V002179	HUTCHINSON DESIGN GROUP LTD		18,390.00	52,690.00
CONSULTANT CONTRACT - ROOF REPLACEMENT DESIGN - MACDOWELL MONTESSORI PER BID SUBMITTED 2/13/18. REPLACING A1002960					
A1003008	V0331805	INSULATION REMOVAL LTD		16,387.00	26,374.00
ASBESTOS REMOVAL AT JUNEAU HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
A1003009	V0331805	INSULATION REMOVAL LTD		9,987.00	26,374.00
NON-ASBESTOS PLASTER HALLWAY WALLS REMOVAL AT DOVER STREET SCHOOL SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					
A1003010	V025922	NICHOLAS & ASSOCIATES INC		37,771.00	5,432,911.75
CONTRACT LABOR FOR THE CULINARY ARTS CLASSROOM UPGRADES - JAMES MADISON ACADEMIC CAMPUS (JMAC) PER QUOTE SUBMITTED 3/29/18.					
A1003011	V025922	NICHOLAS & ASSOCIATES INC		22,530.75	5,432,911.75
CONTRACT LABOR FOR THE CULINARY ARTS CLASSROOM UPGRADES - VINCENT HIGH SCHOOL PER QUOTE SUBMITTED 3/29/18.					
A1003014	V029396	HARRY O HEFTER ASSOCIATES INC		11,500.00	23,000.00
CONSULTANT CONTRACT - COOL DOWN SPACES - AUDUBON SCHOOL PER BID SUBMITTED 2/6/18.					
A1003015	V029396	HARRY O HEFTER ASSOCIATES INC		11,500.00	23,000.00

User ID: BERTRAKT
Report ID: IT_1180_3b

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Facilities and Maintenance Contracts
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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>
CONSULTANT CONTRACT - COOL DOWN SPACES - WEDGEWOOD PARK PER BID SUBMITTED 2/6/18.					
