

ACTION ON MONTHLY FINANCE MATTERS; 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 Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			End Use	From Sep 01, 2017 Through Sep 30, 2017				
C026737	V008380	AQUAMAINTS LLC		CO-CONGRESS SCHOOL	900.00	0.00	0.00	900.00

Contractor shall provide monthly aquarium maintenance services for the fifty-five (55) gallon fresh water fish tank located in the Main Office of Congress Elementary School. Contractor will replace fish in the event of fish expiration. Contractor owns and will explicitly service filters, feeder, and decor (which Contractor will change seasonally). Congress Elementary School maintains ownership of the tank, stand, canopy, lights, air pump and gravel. If the filters, feeder and decor of the fish tank are destroyed during maintenance or due to malfunction, Contractor will replace said part one time at no charge. In the event of an incident in which an MPS student, staff member or visitor willfully causes damage to the fish tank, the cost of repairs will be the sole responsibility of MPS. Contractor will be compensated for services rendered on a

monthly basis rate of \$75.00.

C026692	V025158	ARENA AMERICAS		RC-COMMUNITY REC.	3,001.60	0.00	0.00	3,001.60
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Contractor will assemble and disassemble the following items for the 2017 MPS Run Back to School at Wick Playfield (4929 West Vliet Street, Milwaukee, WI 53208): QuantityDescriptionAmount 2 30' X 50' frame tents: \$1,500.00 140' X 60' frame tent: \$1,080.00 508' X 30" tables:\$362.50 70Chairs \$91.00 6 30" X 42" Pedestal Round Tables\$68.10 1Round Trip Delivery and Assembly Plus Take Down and Disassembly: \$150.00 1Less Arena Sponsorship\$250.00 Nick Spence (Recreation Manager) will contact contractor with

exact location of equipment set-up by August 11, 2017. Set-up to be completed between 7:00 am and 2:00 pm on Friday, August 25, 2017. Pick-up and take down to commence after 1:00 pm on Saturday, August 26, 2017. Contractor will provide MPS Run Back to School Mile Marker Level Sponsorship in the amount of \$250.00. This will be deducted from the total cost of the contract. In exchange for the sponsorship, Contractor will receive: A.Recognition on Milwaukee Recreation website B.Recognition on Run Back to School Facebook event page C.Recognition on Event T-shirt D.Opportunity for insert in race packet Contractor shall be compensated for work performed on a one time basis at the rate of \$3,001.60.

C026725	V0773310	AUDIO & BRAIL LITERACY		DE-DIVISION OF SPECIAL SERVICES	20,000.00	0.00	0.00	20,000.00
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Contractor shall provide braille transcription services of student textbooks on an as needed basis.

Total compensation under this Contract shall not exceed \$20,000.00 in the Initial Term. Pricing shall be based upon number of pages, content and tactile graphics in each student textbook.

C026711	V023607	AURORA FAMILY SERVICE INC		RH-EDUCATIONAL RESEARCH	16,000.00	0.00	0.00	16,000.00
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Contractor shall conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual for Milwaukee High School of the Arts. Contractor will provide services in the school/home under the direction of MPS specialized services/school social work department leadership and in collaboration with the SCPMH MPS coordinator and the Project Aware Coordinator. Schools receiving SCPMH services are solely determined by MPS. Contractor shall not use funds under this contract to provide services at any other MPS schools. Contractor is responsible for designing a plan for consultation, staff development, and therapy services to be provided for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing; as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and provide all required data and records. Contractor will aid, assist, and guide implementation of the SCPMH project, address issues in impacting the performance of services, and agree to the following: a)Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker, and school counselor. b)Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c)Contractor shall provide consultation services with th

C026675	V0360996	BARBARA ASCHENBRENNER		DE-DIVISION OF SPECIAL SERVICES	15,000.00	0.00	0.00	15,000.00
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Contractor shall provide sign language interpreting services on behalf of Specialized Service staff members for MPS related meetings during the 2017-2018 school year. Contractor requires a two-hour minimum per meeting.

Total compensation under this Contract shall not exceed \$15,000.00. Contractor will be paid \$53.00 per hour, per on-site interpreter, with a two hour minimum per meeting and shall be held firm for the duration of the Contract. Travel time is not included in the fee per hour.

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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
C026668	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		33,333.00	3,410,903.00	25,000.00	3,469,236.00
<p>a.Provider shall operate a Safe Place at Brown Street Academy, 2029 N. 29th Street (School), before and after school throughout the 2017-2018 school year, as set forth below: i.School Year Hours: 2:30 p.m. until 6:00 p.m. on pupil attendance days from September 5, 2017 through June 8, 2018. b.Providers Safe Place should offer homework assistance, academic enrichment and tutoring activities which directly support the specific needs of the student participants, in accordance with best practices for child care centers. Should Provider need assistance determining best practices for child care centers it can refer to the online resources provided by the Wisconsin Department of Children and Families (DCF). c.Provider shall enter, at a minimum, the following data into MPS APlus system for all Safe Place participants on a daily basis: attendance (including exact in/out times), information on each participants activities (including, but not limited to, academic activities, recreation activities, meal consumption), and fee payment information. d.Providers Safe Place shall meet the standards for licensed child care centers established by the DCF. e.Providers Safe Place must accept Wisconsin Shares Child Care Subsidies (W2) and participate in DCFs YoungStar Quality Rating and Improvement System (YoungStar). i.Providers Safe Place shall conform to those standards necessary to maintain at least a three-star rating under YoungStar. If, throughout the term of this Contract, Providers rating is downgraded to a two-star or lower, Provider must remedy the deficiency within 60 days. Failure to reacquire a three-star rating within 60 days, or failure to consistently maintain a three</p>							
BROWN STREET BOARD FUND							
C026669	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	3,410,903.00	33,333.00	3,469,236.00
<p>a.Provider shall operate a Safe Place at Mary Mcleod Bethune Academy, 1535 N. 35th Street (School), before and after school throughout the 2017-2018 school year, and on weekdays throughout the summer of 2018, as set forth below: i.School Year Hours: 2:30 p.m. until 6:00 p.m. on pupil attendance days from September 5, 2017 through June 8, 2018. ii.Summer Hours: Monday through Friday, 7:00 a.m. through 6:00 p.m. from June 18 July 27, 2018, except July 4th. b.Providers Safe Place should offer homework assistance, academic enrichment and tutoring activities which directly support the specific needs of the student participants, in accordance with best practices for child care centers. Should Provider need assistance determining best practices for child care centers it can refer to the online resources provided by the Wisconsin Department of Children and Families (DCF). c.Provider shall enter, at a minimum, the following data into MPS APlus system for all Safe Place participants on a daily basis: attendance (including exact in/out times), information on each participants activities (including, but not limited to, academic activities, recreation activities, meal consumption), and fee payment information. d.Providers Safe Place shall meet the standards for licensed child care centers established by the DCF. e.Providers Safe Place must accept Wisconsin Shares Child Care Subsidies (W2) and participate in DCFs YoungStar Quality Rating and Improvement System (YoungStar). i.Providers Safe Place shall conform to those standards necessary to maintain at least a three-star rating under YoungStar. If, throughout the term</p>							
BETHUNE EXTENSION FUND							
C026710	V001807	CALL SOMETHING REF LLC	RC-COMMUNITY REC.	17,500.00	0.00	0.00	17,500.00
In accordance to Contract Services Quote Form attached hereto as Exhibit A and herein incorporated as reference.							
C026758	V0113182	CAMP WHITCOMB MASON	GM-GOLDA MEIR SCHOOL	6,545.00	0.00	0.00	6,545.00
Contractor shall provide lodging, meals and activities as indicated in Facility Use Agreement Policies dated May 9, 2017, attached hereto and incorporated by reference.							
C026734	V026686	CANOPIES EVENTS WITH DISTINCTION-STUDENT SERVICES		3,869.40	0.00	9,933.80	13,803.20
<p>Contractor shall provide event equipment for the Uniform and Enrollment Fair being held on Wednesday, August 30, 2017 at South Division High School located at 1515 W Lapham Blvd, Milwaukee, Wisconsin. Services shall be provided in accordance with the Job Contract Job # 173174-1 attached hereto as Exhibit A which is incorporated by reference.</p>							
<p>DELIVERY INSTRUCTION: DELIVER AND SET COMPLETE BY NOON. sign hooks (6 per vendor)</p>							

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Table, Banquet 8'x30" (4 per vendor, 5 10' MPS Booths, 5 Hall, 3DS 1 Water) (\$8.50 X 38 = \$323.00 - 10% = \$290.70) Folding Chair, black frame, black seat 8 per vendor, 2 per MPS 8' (\$2.00 X 76 = \$152.00 - 10% = \$136.80) Changing Booths 8' x 8' x 8' - Double thick Drape White (\$108.80 X 12 = \$1,305.60 - 25% = \$979.20) Masking Drape, 8' Billed per foot 40' back wall for each vendor, 130' back wall (\$3.40 X 370 = \$1,258.00 - 10% = \$1,132.20) Masking drape, 3' billed per foot 3' side rails (\$2.45 x 240 = 588.00 - 25% = \$441.00) Upright, 8'; 30 Upright, 3'; 120 Crossbar, 7' - 12'; 145 Base, 14" x 16" (12lb); 225 8' Banjo Drape, black; 360 8' Banjo drape, white changing rooms; 30 3' x 12' banjo drape, black. banquet linen, 72" x 120" black. (38 x \$10.25 = \$389.50) Delivery and pick-up							

C026708	V028912	EDUCATION FIRST CONSULTING LLC SO-SUPERINTENDENT OFFICE		2,500.00	0.00	0.00	2,500.00
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Contractor will provide facilitation services for the first day of the Superintendents staff retreat scheduled on August 21 from 8:00am to 4:30pm. MPS has embarked on a rigorous process to reflect, diagnose, and take action on the systems most pressing challenges. Through work instigated at the Public Education Leadership Project (PELP) Summer Institute, MPS leaders have begun to tackle issues of equity and excellence for the students they serve. As part of the work at PELP, the Superintendent has been planning to convene 70 of the districts leadership to continue to build a shared vision for the organizational culture necessary to make progress on continuing to implement the organizations strategic plan. The convening, or retreat, also will work to recognize how the individuals in the system are or could be contributing to the current culture and/or aspirational future state. To accomplish this, the MPS retreat planning committee and other key staff have designed a day to help individual leaders in the system reflect on their practice and engage in collective analysis of the organizational culture as a whole. Because conversations about culture, trust and individual leadership can be emotionally charged, MPS seeks an external facilitator to help its leaders shape the design and execution of the experience. Contractor will partner with MPS in advance of the retreat to 1) understand and where appropriate help shape the objectives designed for the senior leadership team retreat; 2) prepare materials for the effective facilitation and note taking of the 70-person event; 3) facilitate the day-long experience with MPS senior leadership; and 4) synthesize the findings and debrief with Superintendent Driver and/or other key district leaders to identify next steps. Key Activities: a) Conduct 2-3 prep calls in advance of the retreat

C026694	V0782327	GOOD KARMA BROADCASTING LLC RC-COMMUNITY REC.		4,500.00	0.00	0.00	4,500.00
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Contractor will provide three (3) City Conference Minutes per day that will run on Tuesday, Wednesday and Thursday from August 22, 2017 through November 16, 2017. A total of one hundred and seventeen (117) City Conference Minutes (each one minute in length) will be aired. Contractor will also provide a live "Coaches Show" which shall run for an estimated one hour and shall preview the City conference football season. The Coaches Show is expected to air on August 15, 2017 at 6:00 p.m. Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Contractor shall be compensated for work performed on a per City Conference Minute basis at the rate of \$35, as well as \$405 for production and airing of the Coaches Show.

C026729	V028921	HELLER AND HELLER CONSULTING RC-COMMUNITY REC.		4,100.00	0.00	0.00	4,100.00
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Contractor (Heller & Heller Consulting, LLC) shall provide guidance for the review and updating of MPS Recreation Department Strategic Plan. Specifically, Contractor shall perform the following services: a. A 30-minute conference call at 9:00 a.m. on August 31, 2017 to prepare for the September 20th onsite planning meeting. b. A two-hour planning meeting to be held September 20, 2017 from 9 a.m. to 11 a.m. at the MPS Administration Building, 5225 West Vliet Street, with Recreation Department administrative staff to prepare for the onsite retreat. c. An on-site review of the current strategic plan with Recreation Department staff. This will be a full-day retreat on October 31, 2017 (approximately 9:00 a.m. to 4:00 p.m.) at the MPS Administration Building, 5225 West Vliet Street. The on-site review will consist of reaffirmation of mission and vision, review of goals and objectives, as well as actual and expected results of existing plan, and strategic planning to identify necessary revisions to goals, objectives, and remaining initiatives. d. Provide a written report inclusive of recommended plan updates and revisions. Planning will commence in late August 2017. Contractor will complete and deliver a final electronic version of the plan to Milwaukee Public Schools Department of Recreation and Community Services by November 30, 2017. Contractor shall be compensated for work performed on a one-time basis at the rate of \$4,100.00 Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

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C026717	V019037	INSIGHT FS	RC-COMMUNITY REC.	4,072.30	0.00	0.00	4,072.30
<p>Contractor will provide liquefied petroleum (LP) gas at Oak Ridge Farm (S43 W35961 HWY C, Dousman, WI) for the following structures: a)2 residential houses b)1 milk house c)2 warming sheds MPS agrees to purchase 2,700 gallons of Propane to be delivered between September 1, 2017 and April 30, 2018 at a locked in rate of \$1.249 per gallon and will only pay for actual gallons of propane that are used. Contractor will check and fill tanks as necessary. 4 LP tanks at Oakridge Farm belong to the Contractor (Frontier-Servco FS) and (2) 100 pound tanks belong to MPS (Oakridge Farm). This contract is set to accommodate the anticipated amount that will be used during the listed dates based on 2017-18 usage. An additional \$700.00 is added to the contract in case more fuel would be needed due to cold temperatures. Contractor shall be compensated for work performed on a per gallon basis at the rate of \$1.249 Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							
C026529	V000132	INTERPRETING SOLUTIONS INC	DE-DIVISION OF SPECIAL SERVICES	30,000.00	0.00	5,500.00	35,500.00
<p>Contractor shall provide interpretation services for deaf students in MPS. The grade level of the students may be from Pre-K3 to twelfth grade. The students will have varied proficiency in American Sign Language (ASL). Interpretation services may be needed for classroom instruction as well as after school activities, such as sporting activities, after school programs, and other similar programs. In addition, interpreters may be needed to accompany students on field trips. Interpretation services will be needed for deaf adults who participate in activities sponsored by MPS. Activities may include but are not limited to individualized education plan (IEP) meetings, parent/teacher conferences, school performances, and graduation ceremonies.</p> <p>Total compensation under this Contract shall not exceed \$30,000.00 in the Initial Term. Rates shall be billed on a per hour, per on-site interpreter basis and shall be held firm for the duration of the Contract. The rates are as follows: a)July 1, 2017 through June 30, 2018\$55.00/hour b)July 1, 2018 through June 30, 2019\$57.00/hour c)July 1, 2019 through June 30, 2020\$60.00/hour</p>							
C026673	V000132	INTERPRETING SOLUTIONS INC	DE-DIVISION OF SPECIAL SERVICES	5,500.00	0.00	30,000.00	35,500.00
<p>Contractor shall provide sign language interpreting services on behalf of Specialized Service staff members for MPS related meetings during the 2017-2018 school year. Contractor requires a two-hour minimum per meeting.</p> <p>Total compensation under this Contract shall not exceed \$5,500.00. Contractor will be paid \$55.00 per hour, per on-site interpreter, with a two hour minimum per meeting and shall be held firm for the duration of the Contract. Travel time is not included in the fee per hour.</p>							
C026730	V001034	KFORCE INC	AO-Accountability Office	44,807.00	0.00	0.00	44,807.00
<p>Contractor shall provide business support services for up to 1850 hours at the rate of \$24.22 per hour. Contractor shall work onsite during duration of engagement at the MPS Central Services office located at 5225 W. Vliet Street, Milwaukee, WI 53208. Contractor will provide weekly time reports of hours and status updates.</p>							
C026679	V028886	KIND, JILL M	CI-CURRICULUM & INSTRUCTION	3,200.00	0.00	0.00	3,200.00
<p>Contractor shall specifically perform the following tasks: Seven hours of professional development for International Baccalaureate (IB) Middle Years Program staff at Pulaski high school on IB approaches to learning, summative performance tasks, task specific clarifications, and IB learning experiences. Contractor shall be compensated as a flat fee of service. Contractor shall provide, at its own expense, all personal required to perform the services under this contract.</p>							
C026795	V027198	M L THARPS & ASSOCIATES LLC	FN-FINANCIAL SERVICES	2,300.00	0.00	0.00	2,300.00
<p>Contractor shall conduct an audit/review of operating expenses and corresponding pro rata allocation to the tenant (MPS) HR General 3500 W. Mother Daniels Way, Milwaukee, WI 53209 for Lease Year 2016 (7/1/2016-6/30/2017) under the terms of an existing maintenance agreement lease.</p>							

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C026805	V006543	MILWAUKEE POLICE DEPARTMENT	RC-COMMUNITY REC.	35,100.00	538,142.00	0.00	573,242.00
<p>Milwaukee Police Department will provide services to the Milwaukee Recreation Department Midnight League program from March 1, 2017 to December 31, 2017. Reference the Intergovernmental Cooperative Agreement between The City of Milwaukee and The Milwaukee Board of School Directors for the Provision of Law Enforcement Services for the Midnight Sports League (attached) for a complete listing of the roles and responsibilities associated with this contract. Contractor shall be compensated for work performed on a hourly basis at the rate of \$58.50 per assigned MPD Officer. Total compensation under this contract shall not exceed \$35,100.</p>							
C026745	V025276	MY SISTA'S KEEPER	TZ-TRANSITION HIGH SCHOOL	4,480.00	0.00	4,480.00	8,960.00
<p>Contractor will facilitate sixteen 90-minute student workshops over the course of eight (8) weeks at Transition High School. The sessions will be for 90-minutes and meet each Tuesday and Thursday during the length of the Contract. The sessions will be for girls ages 13-18 and target approximately twenty-five (25) "at-risk" female students with prior behavior and discipline issues stemming from social needs including pregnancy, foster care, or abuse. Workshops shall utilize reciprocal dialog, poetry, role-playing and drama to teach communication and to foster expression of concerns, experiences, and interests. Gender specific topics and themes are emphasized such as self-esteem, healthy relationships and social media etiquette. . Contractor also shall schedule two (2) facilitators and provide additional rewards for participation in the final workshop.</p> <p>Total compensation under this Contract shall not exceed \$4,480.00. Contractor shall be compensated at a rate of \$280.00 per session.</p>							
C026759	V025276	MY SISTA'S KEEPER	NO-NORTH DIVISION HIGH SCHOOL	4,480.00	0.00	4,480.00	8,960.00
<p>Contractor shall provide fifteen 90 minute workshops on Thursdays at North Division High School. Workshops are not to exceed 30 students per class. Workshops will include two facilitators, guest speakers, and rewards for teens at final workshop, guest poets and journals. MPS shall provide speakers with an aux input of CD player as well as space.</p>							
C026511	V028603	NEW AGE NARCISSISM LLC	RC-COMMUNITY REC.	4,800.00	0.00	0.00	4,800.00
<p>Contractor will lead Songwriting & Studio Recording Camp as part of the 2017 EXCEL Program. This camp will be offered in one-week increments, (1) June 26 to June 29, 2017, (2) July 3 to July 6, 2017, (3) July 10 to July 13, 2017, and (4) July 17 to July 20, 2017, and will run Monday through Thursday from 1-4 pm. The camp will culminate in a final showcase (July 21) featuring the work of Songwriting & Studio Recording Camp students and other EXCEL Camp student work. The goal of MPS' EXCEL Camps is to provide unique and memorable summer recreation experiences for middle and high school Community Learning Center participants. Students in the Songwriting & Studio Recording Camp will have the opportunity to work with professional hip-hop artists that have performed at Summerfest, the Milwaukee Bucks halftime show, SXSW, and more, work collaboratively to write and record an original song, and record said song in a professional recording studio. Emphasis will be placed on media literacy and analyzing the messages being directed at youth on a daily basis as well as how to interrupt these messages by creating new or positive ones through song. Contractor will implement the following per each one-week camp: Monday - Introductions, relationship-building, skill-sharing, introduction to songwriting and recording, test out equipment - Discussion: (1) What does it mean to have a voice and vision? (2) What does it mean to be an artist? (3) What messages are being communicated via popular songs? Tuesday - Brainstorming messages, writing (lyrics and beats/instrumentals), determine which youth will fill available roles (i.e. lyricists/vocalists or producers/instrumentalists), experiment with equipment, and combinations of lyrics and beats We</p>							
C026687	V0778737	QUALITY HEALTHCARE OPTIONS INC	EO-EDUCATION SERVICES	49,266.00	0.00	0.00	49,266.00
<p>Contractor shall provide, to MPS high school students, the Wisconsin Department of Health Services Division of Quality Assurance Approved Nurse Aide Training Program with all of the following minimum requirements: a) Contractor shall provide a minimum of 120 hours of training per student, including classroom instruction and clinical training; b) Contractor shall offer open access training with various start dates throughout the school year and summer to accommodate high school students schedules. Contractor will work with MPS to schedule training sessions throughout the year as needed; c) Contractor shall offer the option of high school only training sessions;</p>							

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d) Contractor shall register all students into the class, administer payment of all fees, including all training instructional materials, background checks, state test fees and any other applicable or ancillary costs associated with students completing the program and receiving certification; e) Contractor shall register the students for the state certification test, National Nurse Aide Assessment Program (NNAAPP) upon completion of the classroom and clinical phases of the program; and f) Contractor shall schedule the state test for students and provide ongoing practice sessions as needed. Contractor shall be compensated \$1,173.00 per student. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C026677 V028413 RESET-MINDBODY LLC RS-RIVERSIDE UNIV HIGH SCHOOL 3,850.00 0.00 0.00 3,850.00

Contractor shall provide mindfulness services for Riverside High School students in 12 classrooms over the course of the 2017-2018 academic school year. Contractor shall work in 6 classrooms per semester: fall semester classrooms shall begin September 4, 2017 and end on October 30, 2017, and spring semester classrooms shall begin January 8, 2018 and end March 5, 2018. Each classroom will receive 9 sessions over the course of 9 consecutive weeks. The sessions will be 55-minutes in length and focus on social and emotional learning curriculum using mindful awareness strategies.

Total compensation under this Contract shall not exceed \$3,850.00. Contractor shall be compensated by means of Riverside High Schools budget at a rate of \$550.00 per classroom, and shall remit payment for 7 classrooms under this Contract. The remaining 5 classrooms shall be reimbursed to Contractor under the Central Services contract (C026601) for mindfulness programming.

C026714 V014994 SEBASTIAN FAMILY PSYCH PRACTICE OH-EDUCATIONAL RESEARCH 12,000.00 0.00 0.00 12,000.00

Contractor shall conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual for Shalom High School. Contractor will provide services in the school/home under the direction of MPS specialized services/school social work department leadership and in collaboration with the SCPMH MPS coordinator and the Project Aware Coordinator. Schools receiving SCPMH services are solely determined by MPS. Contractor shall not use funds under this Contract to provide services at any other MPS schools. Contractor is responsible for designing a plan for consultation, staff development, and therapy services to be provided for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing; as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and provide all required data and records. Contractor will aid, assist, and guide implementation of the SCPMH project, address issues in impacting the performance of services, and agree to the following: a) Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker, and school counselor. b) Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c) Contractor shall provide consultation services with th

C026512 V022289 SOUTHWEST AQUATIC TEAM BD-BURDICK SCHOOL 2,360.00 0.00 0.00 2,360.00

Contractor shall provide daily swim lessons for up to forty (40) A.E. Burdick camp students at Wilson Park Pool from 12:45pm to 1:20pm during the term of this Contract at the rate \$59.00 per student.

C026720 V028909 TEKWARE PC OB-OFFICE OF BOARD GOVERNANCE 4,990.00 0.00 0.00 4,990.00

Contractor will provide network security, maintenance, and administration of Board and Office of Board Governance equipment, including, but not limited to MAC networking, iConstituent, ESB. Contractor will be compensated for time and materials at \$98.00 per hour. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C026680 V0545147 THREE HARBORS COUNCIL, BOY RC-COMMUNITY REC. 1,400.00 0.00 0.00 1,400.00

Contractor will provide summer S.T.E.M. programming for MPS Recreation Department Summer Recreation Enrichment Camps (SREC) at Hawley Environmental School (5610 West Wisconsin) and Lancaster School (4931 North 68th St.) for approximately 80 camp participants per site. A total of 8 sessions will be offered at Hawley and 6 sessions at Lancaster. Contractor will also host field trips at the Boy Scouts Indian Mound Reservation for approximately 150 participants of the Hawley and Lancaster SREC programs. The weekly S.T.E.M. programs are based on the Three Harbors Council Boy Scout Summer S.T.E.M. curriculum. The programming will occur on site for both the Hawley and Lancaster SREC programs on the following dates & times:

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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
Week 1 Tuesday, June 27, 2017: 9:00am -11:30am at Hawley Tuesday, June 27, 2017: 1:00pm -3:30pm at Lancaster Week 2 July 5, 2017: 9:00am -11:30am at Hawley July 5, 2017: 1:00pm -3:30pm at Lancaster Week 3 July 11, 2017: 9:00am -11:30am at Hawley July 10, 2017: 1:00pm -3:30pm at Lancaster Week 4 July 18, 2017: 9:00am -11:30am at Hawley July 19, 2017: 1:00pm -3:30pm at Lancaster July 20th Hawley Trip to Indian Mound Reservation 9am-2pm. Transportation provided by Milwaukee Recreation Week 5 July 25, 2017: 9:00am -11:30am at Hawley July 25, 2017: 1:00pm -3:30pm at Lancaster Week 6 August 1, 2017: 9:00am-11:30am at Hawley Week 7 August 8, 2017, 9:00am-11:30am at Hawley Contractor shall work with MPS Recreation on any schedule changes to this Contract. Contractor will provide a trained Scout Instructor to implement the curriculum. Hawley & Lancaster SREC staff will supervise the students and manage student behavior during on site classes, as well as the fieldtrips to Indian Mound.							
C026707	V023829	TRUE SKOOL INC	MT-BRADLEY TECH	150.00	0.00	0.00	150.00
Contractor shall provide DJ services at Bradley Tech High School from 6:45am to 7:45am. Contractor shall be compensated on a per event basis.							
Total				365,004.30			

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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>
A1002802	V026905	DECIBEL ASSOCIATES LLC		392.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018					
A1002803	V026905	DECIBEL ASSOCIATES LLC		840.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MAPLE TREE					
A1002804	V026905	DECIBEL ASSOCIATES LLC		196.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CLARKE STREET					
A1002805	V026905	DECIBEL ASSOCIATES LLC		5,000.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING HIGH SCHOOL					
A1002806	V026905	DECIBEL ASSOCIATES LLC		483.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ALLIANCE/METRO					
A1002807	V026905	DECIBEL ASSOCIATES LLC		1,680.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 KILBOURN					
A1002808	V026905	DECIBEL ASSOCIATES LLC		420.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WEBSTER					
A1002809	V026905	DECIBEL ASSOCIATES LLC		980.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WASHINGTON CULINARY LAB					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002810	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VINCENT - PERFORMANCE CONTRACT					
A1002811	V026905	DECIBEL ASSOCIATES LLC		112.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RIVER TRAIL PERFORMANCE CONTRACT					
A1002812	V026905	DECIBEL ASSOCIATES LLC		140.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BURROUGHS/MORSE ESTIMATE					
A1002813	V026905	DECIBEL ASSOCIATES LLC		105.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 53RD STREET					
A1002814	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 LINCOLN AVENUE					
A1002815	V026905	DECIBEL ASSOCIATES LLC		140.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING HS					
A1002816	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GROPPI HIGH SCHOOL					
A1002817	V026905	DECIBEL ASSOCIATES LLC		105.00	13,253.00

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		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VINCENT HIGH SCHOOL			
A1002818	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 METCALFE			
A1002819	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WEBSTER			
A1002820	V026905	DECIBEL ASSOCIATES LLC		210.00	13,253.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RIVERSIDE HIGH SCHOOL			
A1002821	V0475262	COAKLEY BROTHERS COMPANY		33,994.32	162,647.49
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002822	V0778761	C COAKLEY RELOCATION SYSTEMS INC		608.65	50,189.80
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002824	V026959	REINKE, TIMOTHY R		3,680.00	70,249.00
		CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS			
A1002825	V027881	SECURITY OFFICER SERVICES		3,087.50	3,087.50
		UNIFORMED FIREWALKER FOR USE AT DOVER SCHOOL PER PROPOSAL SUBMITTED 9/7/17. \$25/HOUR NOT TO EXCEED 123.5 HOURS/\$3087.50. SERVICE DATES - 9/14/17 - 9/27/17, 6:30 A.M. - 4 P.M., MONDAY - FRIDAY			
A1002826	V0386014	PLATT CONSTRUCTION INC		22,280.17	22,280.17

User ID: RACEKH
Report ID: IT_1180_3b

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CONTRACT LABOR FOR RECREATION ROOM 56 REMODEL AT CENTRAL SERVICES PER QUOTE SUBMITTED 9/21/17.					
A1002830	V001809	HOLIAN ASBESTOS OF WISCONSIN		46,747.01	46,747.01
ASBESTOS REMOVAL AT CENTRAL SERVICES PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					