(ATTACHMENT 7)

Report ID: IT 1180 3b

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000 AND CUMULATIVE PURCHASES IN EXCESS OF \$50,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON SCHOOL FUND TRANSFERS: REPORT ON CONTRACTS UNDER \$50.000 AND CUMULATIVE TOTAL REPORT: REPORT ON MONTHLY GRANT AWARDS:

ACCEPTANCE OF DONATIONS.

User ID: WOYAKC

Milwaukee Public Schools **Contract Listing** From Jan 01 2021 Through Jan 28 2021

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C029782	V011621	ARTS AT LARGE INC	SV-Marvin Pratt SCHOOL	18,875.90	54,604.00	46,403.77	119,883.67
Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Previously Approved By Board	Previously Reported To Board	Total YTD Contracts
			1 10111 0ail 01, 2021 1111 0ugii 0ail 20, 202	••	Current FY	Current FY Contracts < \$50K	

Arts at Large (Contractor) shall provide an Art Educator 2 Days Per Week for nine 1st-5th grade classrooms. Services will be rendered virtually, using the Google Hangouts and/or Seesaw platform. Visual art class sessions will take place on Thursdays between the hours of 8:10am-2:15pm for five 45-minute sessions and on Fridays between the hours of 8:10am-2:15 for four 45-minute sessions, in accordance with days selected by the Pratt Elementary for a total of 42 sessions. Contractor is responsible for the purchasing and assembly of art supply bags along with any additional supplies needed for services under this Contract, and Pratt Elementary staff will be responsible for the distribution of the art supply bags to participating students. Additionally, Contractor will host to multiple exhibitionsthroughout the year, tailored to complement art classes. Students will have an opportunity to visit gallery virtually throughout their workshops with artist educators.

C029821 V011621 ARTS AT LARGE INC **KE-KEEFE AVENUE SCHOOL** 26.403.77 54.604.00 38.875.90 119.883.67

Contractor shall provide virtual visual arts services to students at Keefe Avenue School. Services will be offered using Google Classroom platform, two days per week with students in K4-5th grade classrooms. Visual art sessions will take place on Mondays between 9:00 am and 2:20 pm for seven sessions and on Wednesdays from 9:00 am and 11:40 am. The schedule is in accordance with the MPS 2020-21 Traditional Academic Calendar along with dates selected by Keefe Avenue School. Contractor will be responsible for purchasing and assembly of 630 Keefe art supply bags along with additional supplies needed during the residency. Keefe Avenue School staff will be responsible for the distribution of the art supply bags to participating students. There will be three (3) distributions from January through June 2021.

C029797 ARTS AT LARGE INC **IF-PARENT INFORMATION** 45.279.67 V011621 20.000.00 54.604.00 119.883.67

Contractor shall provide Milwaukees youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2021 through June 30, 2021. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation

of the City of Milwaukees curfew.

C029795 V0843067 COA YOUTH & FAMILY CENTERS IF-PARENT INFORMATION 20,000.00 1,410,819.00 0.00 1,430,819.00

Contractor shall provide City of Milwaukee youth, ages 3-18, with positive, engaging recreational opportunities in safe spaces during evenings and weekends. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programming shall take place outside of school hours, during evenings and weekends or student off days and will end no later than 9:00 p.m. All Contractor activities shall conform with requirements and Contractors responses as detailed in Contractors MPS

Community Partnership Grant Program application, which is incorporated herein by reference. Contractor shall complete and submit following reports: Appendix A, MPS Community Partnership Grand Program Final Report, attached hereto and incorporated herein, within 30 days of the expiration of Contract. Appendix B, MPS Community Partnership Grant Cost Report, attached hereto and incorporated herein, due monthly by the 15th, reflecting the prior months activities. Approval and payment of invoices is subject to receipt and approval of Cost Reports.

RC-COMMUNITY REC. C029780 V0729493 **DENNIS REBEK** 400.00 0.00 0.00 400.00

Dennis Rebek (Contractor) shall provide assessment and repair of bowling ramp equipment, including, but not limited to repair and/or replacement of unit parts such as handles, step plates, leg tips, and end caps. Contract is inclusive of labor and all materials.

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Milwaukee Public Schools Contract Listing

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				Current Requested	Contracts Previously Approved	Contracts < \$50K Previously Reported	Total YTD
Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
C029793	V031140	EDGAR, SCOTT N	CI-CURRICULUM & INSTRUCTION	300.00	0.00	0.00	300.00

Contractor shall lead the MPS music professional development (PD) which shall be held virtually using the Google Meet platform on March 24th, 2021. PD shall focus on providing an overview of Social Emotional Learning (SEL), linking SEL to music highlighting natural intersections, highlight several musical SEL activities that can be implemented immediately, and will allow for time for questions and exploration with MPS staff.

C029813 V0456896 FIRST STAGE RV-ROOSEVELT MIDDLE SCHOOL 1,200.00 85,000.00 1,200.00 87,400.00

First Stage (Contractor) shall provide Roosevelt Middle School with school membership package for virtual programming for school year 2020-2021. School will have full access to all programming to be used in school classroom throughout the school year. The content is customized for MPS/Roosevelt Middle School and will be delivered both synchronously and asynchronously. These 60 minute workshops use dramatic activities to teach lessons throughout elementary and middle school curricula, and are directly linked to Common Core State Standards, Wisconsin's Model Academy standards, 21st Century Learning Skills, and National Core Arts Standards in Theatre. Each workshop will be broken into four 15-minute chapters, ending with student responses that can be collected by teachers through a variety of virtual platforms (Flip Grid, SeeSaw, Canvas Discussions) and used as an ongoing assessment piece. Arts Integrated workshops include: English Language Arts, Social Studies, Science, and Social Emotional Learning.

C029812 V031097 KRAFT, SUSAN T SV-Marvin Pratt SCHOOL 750.00 0.00 600.00 1,350.00

Susan Kraft (Contractor) shall provide Core Knowledge Language Arts (CLKA) Reading Professional Development workshops for regular and special education teachers at Marvin Pratt School, on 1/19, 21,22; 2/22, 23, 24; and 3/22, 23, and 24, at times to be negotiated with the school. Topics will include best practices to deliver the Common Core State Standards (CCSS) throughout the curriculum via blending routines, higher level questioning, and other techniques. Workshop sessions will accommodate up to 10 people each and will be delivered virtually through Google meet, grouped by grade level as follows: 1st/2nd grade, K4/K5, and 3rd/4th grade.

C029783 V004208 LAMAR COMPANIES, THE **GM-GOLDA MEIR SCHOOL** 3.000.00 0.00 0.00 3.000.00 Contractor shall provide digital billboard advertising services for Golda Meir School at the locations and dates as specified below: C029817 V0690619 MAPLE DALE-INDIAN HILL SCHOOL TT-PUPIL TRANSPORTATION 20.826.00 0.00 0.00 20.826.00 MAPLE DALE SCHOOL DISTRICT CHAPTER 220

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C029768	V0130842	MCGRAW HILL LLC	RH-EDUCATIONAL RESEARCH	41,318.38	0.00	0.00	41,318.38	
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	

Corrective Reading Decoding 2008

Level A decoding: Student Workbooks 978-0-07-611206-7 Level A decoding: eacher Materials 978-0-07-611212-8

Decoding A Program Resources: Enrichment Blackline Masters 978-0-07-611213-5

Decoding A Program Resources: CR DECODING A STANDARDIZED TEST PRACTICE BLM 978-0-07-611211-1

Level B1 Decoding: Student Book 978-0-07-611215-9 Level B1 Decoding: Student Workbook 978-0-07-611216-6 Level B1 Decoding: Teaching Materials 978-0-07-611222-7

Decoding B1 Program Resources: Enrichment Blackline Masters 978-0-07-611223-4 Decoding B1 Program Resources: Fluency Reinforcement Program 978-0-07-623522-3

Decoding B1 Program Resources: CR DECODING B1 STANDARDIZED TEST PRACTICE BLM 978-0-07-6112221-0

LEVEL B2: Student Book 978-0-07-611226-5 Level B2: Student Workbook 978-0-07-611227-2 LEVEL B2: Teacher Materials 978-0-07-611233-3

Decoding B2 Program Resources
Decoding B2 Program Resources
Decoding B2 Program Resources

Level C Decoding Level C Decoding Level C Decoding

Decoding C Program Resources
Decoding C Program Resources

Core Connections- Corrective reading 1 Year Teacher Subscription 978-0-02-128265-4

Direct Instruction Staff Development

Ravenscourt Books 2008 For Students Who Have Completed Decoding A Ravenscourt Books 2008 For Students Who Have Completed Decoding B1 Ravenscourt Books 2008 For Students Who Have Completed Decoding B2

Ravenscourt Books 2008 For Students Who Have Completed Decoding lesson 60

Shipping

C029779 V011487 MIDWEST MINORITY OFFICIALS ASSIRC-COMMUNITY REC.

600.00 0.00

6

0.00

600.00

Midwest Minority Officials Association (MMOA, Contractor) will provide a (3) three-day basketball clinic for officials via zoom. MPS Athletics will be responsible for coordinating online registration and marketing. Registration will close January 15, 2021. Clinic Dates: 6:00pm- 8:00pm, January 18, 2021 6:00pm- 8:00pm, January 20, 2021 10:00am- 12:00pm, January 23, 2021 The clinic will cover the following topics: WIAA Registration Becoming MPS Official, MMOA Membership NFHS Official Basketball Signals

Mechanics Referee/Umpire Responsibilities Areas of Coverage Communication Covid Guidelines

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C029799	V004238	MILWAUKEE CHRISTIAN CENTER IN	GF-PARENT INFORMATION	20.000.00	60.000.00	30.000.00	110.000.00
Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Contracts Previously Approved By Board	Contracts < \$50K Previously Reported To Board	Total YTD Contracts

Contractor shall provide City of Milwaukee youth, ages 3-18, with positive, engaging recreational opportunities in safe spaces during evenings and weekends. Recreational engagement activities include, but are not limited to: baseball, basketball, fennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programming shall take place outside of school hours, during evenings and weekends or student off days and will end no later than 9:00 p.m. All Contractor activities shall conform with requirements and Contractors responses as detailed in Contractors MPS

Community Partnership Grant Program application, which is incorporated herein by reference. Contractor shall complete and submit following reports: Appendix A, MPS Community Partnership Grand Program Final Report, attached hereto and incorporated herein, within 30 days of the expiration of Contract. Appendix B, MPS Community Partnership Grant Cost Report, attached hereto and incorporated herein, due monthly by the 15th, reflecting the prior months activities. Approval and payment of invoices is subject to receipt and approval of Cost Reports.

C029764 V0194921 MILWAUKEE SYMPHONY ORCHESTRIAJ-BAY VIEW MONTESSORI SCHOOL LOWER 584.80

748.00

Current FY

1.332.80

Milwaukee Symphony Orchestra will provide Bay View Montessori School's Lower Campus with access to their Virtual ACE program. This program includes the following: Links to videos created by the ACE Ensemblems. These videos will be grade level appropriate and provided directly to the grade level teacher. Student participation will be directed by the teacher and should allow time for student activities related to the performance. Bay View Montessori staff participating in the program will be provided with toolkits that contain pre- and post- presentation activities that integrate arts, ensemble background information and other resources. These will be delivered two weeks prior to each video release via email directly to the participating grade level teacher.

There will be live virtual Q & A time with an ACE artist for each grade level participating. These will be scheduled with the grade level teacher and the artist. This gives students an opportunity to interact with the ACE artist in real time and ask questions regarding the presentation. Questions can be forwarded prior to the presentation via email as well. If circumstances allow, each grade level would attend a live ACE concert in the Spring. The concerts would also be live-streamed for students unable to attend in person. If concerts are not able to occur, a possible virtual option will be explored.

Virtual PD sessions will be offered to introduce Bay View Montessori staff participating in this program to the new ACE format and give opportunities to learn from other teachers. Access to many resources on the ACE website, MSO ACE staff and teacher mentors will also be available. Bay View Montessori staff participating in this program will complete a reflection document at the end of the school year.

This program is for the k5-3rd grade lower elementary students.

MILWAUKEE TEACHER EDUCATION TE-CAREER & TECHNICAL EDUCATION C029790 V0686883

14.200.00

0.00

0.00

Current FY

0.00

14.200.00

Contractor will provide virtual professional development sessions to be taught to newly-licensed Milwaukee Public School Career and Technical Education (CTE) teachers. The sessions will be taught with a combination of synchronous and asynchronous instruction. The synchronous session dates are as follows: Session 1: February 25 & 26, 2021 from 1pm to 4pm each day. Session 2: April 22 & 23, 2021 from 1pm to 4pm each day. Session 3: March 4 & 5, 2021 from 1pm to 4pm each day. If the above dates must be changed for any reason, other dates in the Spring of 2021 will be determined mutually. Session 1 and Session 2 will be taught to a cohort of approximately five (5) teachers in their 2nd year of the CTE license.

whose licenses are set to expire 6/30/2022. Session 3 will be taught to approximately six (6) teachers in their 3rd year of the CTE license, whose licenses are set to expire 6/30/2021. In addition to the synchronous instruction, Contractor will provide asynchronous modules to CTE teachers in a timely fashion, as follows: Contractor will provide one (1) asynchronous module to the CTE teachers participating in Session 1 before January 25, 2021, for completion prior to their synchronous instruction on February 25, 2021. Contractor will provide one (1) asynchronous module to the CTE teachers participating in Session 2 before March 22, 2021, for completion prior to their synchronous instruction on April 22, 2021 Contractor will provide one (1) asynchronous module to the CTE teachers participating in Session 3 before February 4, 2021, for completion prior to their synchronous instruction on March 4, 2021. Contractor will provide an instructor to teach each of the sessions and any required

C029803 V010770 **MILWAUKEE TENNIS & ED** IF-PARENT INFORMATION 20.000.00 0.00 6.330.00 26.330.00

Contractor shall provide City of Milwaukee youth, ages 3-18, with positive, engaging recreational opportunities in safe spaces during evenings and weekends. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programming shall take place outside of school hours, during evenings and weekends or student off days and will end no later than 9:00 p.m. All Contractor activities shall conform with requirements and Contractors responses as detailed in Contractors MPS

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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
C029791	V025276	MY SISTA'S KEEPHER	NO-NORTH DIVISION HIGH SCHOOL	4,200.00	0.00	5,320.00	9,520.00
similar in a experience	age (13-18 years es and interests.	of age) will meet with the facilitator for a 9	North Division High School. The program consists on the session. During the session the students bugh a variety of creatively led activities such as jour aking, and healthy relationships.	will take turns talkir	ng and listening to	one another respect	fully about their concerns,
C029820	V030455	PRECISION SPORTS SERVICES LL	C MC-MACDOWELL MONTESSORI SCHOOL	450.00	0.00	0.00	450.00
		LLC (Contractor) will provide 46' of rail pac or 1 inch diameter rails and include 15 dif	dding w/vinyl covers and installation to the MacDow ferent color options.	vell Auxiliary Gym.	Installation will be	e scheduled based on	the schools availability.
C029784	V025722	ROBERT SESNON CPA PC	TC-DEPARTMENT OF TECHNOLOGY	26,650.00	0.00	0.00	26,650.00
Contracto	r shall provide co	onsultation and support for IFAS 7.11 upgra	ade. Services will be provided in accordance to Co	ntractors Proposal a	attached hereto a	s Exhibit A, and herei	n incorporated by reference.
C029807	V013503	WISCONSIN COMMUNITY SERVICE	S IF-PARENT INFORMATION	20,000.00	0.00	0.00	20,000.00
but are no financial li	t limited to: base teracy, violence	ball, basketball, tennis, football, golf, swim prevention programs and substance abuse	sitive, engaging recreational opportunities in safe s iming, volleyball, soccer, other recreational sports, e prevention programs. Programming shall take pla with requirements and Contractors responses as	physical fitness, chace outside of school	aracter building a I hours, during e	ctivities, dance, visual	arts, entrepreneurship,
Program F	final Report, atta	ched hereto and incorporated herein, with	rated herein by reference. Contractor shall comple in 30 days of the expiration of Contract. Appendix . Approval and payment of invoices is subject to re	B, MPS Community	Partnership Gra	endix A, MPS Communt Cost Report, attach	unity Partnership Grand ed hereto and incorporated
C029800	V0794007	WISCONSIN HUMANE SOCIETY	IF-PARENT INFORMATION	3,000.00	0.00	3,000.00	6,000.00
but are no financial li	t limited to: base teracy, violence	ball, basketball, tennis, football, golf, swim prevention programs and substance abuse	sitive, engaging recreational opportunities in safe saming, volleyball, soccer, other recreational sports, be prevention programs. Programming shall take plan with requirements and Contractors responses as	physical fitness, cha ce outside of schoo	aracter building a I hours, during e	ctivities. dance. visual	arts, entrepreneurship.

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Total

262,758.85

will end no later than 9:00 p.m. All Contractor activities shall conform with requirements and Contractors responses as detailed in Contractors MPS

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Report ID: IT_1180_3b

Milwaukee Public Schools Facilites and Maintenance Contracts From Jan 01, 2021 Through Jan 28, 2021

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			Board	Contract	YTD
Contract #	Vendor ID	Vendor Name	<u>Approval</u>	<u>Amount</u>	Contracts
A1003545	V0681180	RECYCLE TECHNOLOGIES INC		12,825.92	12,825.92
LAMP RE	CYCLING & DISPO	DSAL - VARIOUS MPS SITES PER BID SUBMITTED 9/5/19			
YEAR 2					
A1003580	V0386740	EPPSTEIN UHEN		25,500.00	25,500.00
CONSULT	TANT CONTRACT	- LIBRARY & OFFICE IMPROVEMENTS - GAENSLEN PER PROPOSAL SUBMITTED 9/3/2020			
A1003596	V029310	ACTION FIRE & ALARM INC		22 200 20	472 000 00
		CHARGING FIRE EXTINGUISHERS AND FIRE SUPPRESSION SYSTEMS @ ALL MPS SITES PER BID SUB	MITTED 10/17/1	23,000.00	173,000.00
TESTINO,	, ILLI AIRINO & ILL	CHARCING TIRE EXTINGUIGHERS AND TIRE SOFT RESSION STOTEMS & ALE MILES STEET ER DID SOD	WITTED 10/17/1	7 TEAR 2 OF 2	
A1003598	V031116	ALLUME ARCHITECTS LLC		21,000.00	21,000.00
CONSULT	TANT CONTRACT	- CORRIDOR CEILING & LIGHTING UPGRADE - MADISON PER BID SUBMITTED 10/15/2020			
A 1002E00	V024456	DYNAMIC CONSULTING ENGINEERS LLC			
A1003599	V031156	DINAMIC CONSULTING ENGINEERS LLC		4,999.00	4,999.00

CONSULTANT CONTRACT - AIR COOLED CHILLER REPLACEMENT - ROGERS STREET PER BID SUBMITTED 1/10/2021