

User ID: WOYAKC

Milwaukee Public Schools

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Report ID: IT_1180_3b

Contract Listing

Run Date: 01/03/2020

From Dec 01, 2019 Through Dec 31, 2019

Run Time: 13:34:32

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
C029274	V0116874	ACCO BRANDS USA LLC/GBC	FT-FRATNEY STREET SCHOOL	476.32	0.00	0.00	476.32

Contractor shall provide Fratney School a service Equipment Maintenance Agreement (EMA) for the Pinnacle 27 EZ load Roll Laminator with Serial #PM1705702483. Dates of service will be from November 26, 2019 through November 25, 2020.

C029269	V004304	ACE WORLD WIDE ELITE RELOCATION INC-	DEPARTMENT OF TECHNOLOGY	24,999.00	0.00	0.00	24,999.00
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Contractor to provide moving services for the Department of Technology as needed at a variety of MPS sites. Items to be moved will consist primarily of computer and other technology equipment that is typically found in a school. While the majority of moving assignments will be between MPS buildings, there may be occasions when off-site pickups within the Milwaukee area may be required. All MPS buildings are within the city of Milwaukee. MPS anticipates it will have both large and small moves throughout the contract term. However, a typical move will require two movers (one also acting as the driver), one truck, and can be completed in one day or less.

Contractor(s) will be required to adhere to the following General Work Requirements: 1. Contractor must be available within typical work times to be awarded a contract. Typical assignments start at 7:00 a.m. and must be completed by 3:30 p.m. of the same day, Monday through Friday. However, some assignments into overtime hours may be possible. Any overtime hours must be approved in advance by the designated MPS representative. 2. Contractor must arrive at the move site promptly with all necessary labor and materials to complete the job (e.g. dollies, hand carts, flat beds and shrink-wrap) within the time frames set by MPS. Contractor is responsible for safeguarding and protecting its work materials, tools and equipment, and is required to provide necessary safety equipment for its employees. 3. All trucks used must be weather-tight. Contractor must verify the weight of the property/equipment being moved will not hinder delivery or damage property during transport. Contractor must pr

C028820	V006042	ACLU OF WISCONSIN FOUNDATION	RC-COMMUNITY REC.	47,175.00	0.00	0.00	47,175.00
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The ACLU's Public Art Student Alliance conducts interactive workshops, as well as in-school, after-school and summer programs in neighborhoods where high rates of violence, joblessness and poverty are prevalent; contact between police and members of racial and ethnic minorities are disproportionately high; and students are overwhelmingly at risk for academic failure. Our program leadership establishes meaningful relationships with youth and teaches them how to secure a successful future through positive interaction with their peers, community leaders, elected officials, and adult mentors. Through the use of art, we encourage self-expression and help students enhance their confidence while developing their leadership skills.

C029291	V026471	AFTERSCHOOL ENRICHMENT	WH-WHITTIER SCHOOL	1,302.00	0.00	5,754.00	7,056.00
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CONTRACTOR SHALL PROVIDE THE "STAGE STARS" PROGRAM AT WHITTIER SCHOOL DURING THE AFTERSCHOOL CAMP PROGRAM FROM 2:45 TO 3:45 PM ON THE FOLLOWING 7 FRIDAY'S: JANUARY 31, 2020, FEBRUARY 7, 14, 21, 28, MARCH 6 AND 13, 2020. DURING THE ONE HOUR CLASS STUDENTS WILL LEARN THEATRICAL SKILLS, IMPROV BASICS AND PARTICIPATE IN INTERACTIVE DRAMA GAMES. ENROLLMENT WILL BE CAPPED AT 14 STUDENTS WITH THE CONTRACT NOT TO EXCEED \$1,302.00, BUT MAY BE LOWER IF LESS THAN 14 STUDENTS ENROLL. AN INVOICE WILL BE SUBMITTED AT THE END OF THE 7 CLASSES.

C029113	V013063	ALVERNO COLLEGE	3G-GREEN TREE PREPARATORY ACADEMY	9,551.00	0.00	5,602.10	15,153.10
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In support of the Green Tree Preparatory Academy administration and faculty, Contractor shall provide two (2) Alverno College faculty consultants to provide twenty-eight (28) hours of direct consulting and twenty-six (26) hours of planning and review in accordance to Contractors Alverno College Consulting Services Letter of Agreement, attached hereto as Exhibit A and herein incorporated as referenced.

C029258	V030618	ARNDT, KATHRINE E	BU-BRUCE SCHOOL	150.00	0.00	0.00	150.00
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Contractor shall perform piano ballads at Bruce Elementary School for Christmas Concerts Wednesday, December 11, 2019 and Monday, December 16, 2019 from 12:30pm to 2:00 pm on mutually two (2) separate days which will be scheduled and mutually agreed upon between school and Contractor.

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C029283	V012796	BARTOLOTTA CATERING	VN-VINCENT HIGH SCHOOL	15,441.80	0.00	0.00	15,441.80

Contractor shall provide Vincent High School staff and students with the use of The Pilot House for the prom on April 18, 2020. Food, beverage, set up and service shall be provided in accordance to Contractors Contract dated June 25, 2019 attached as Exhibit A and herein incorporated as reference.

C029241	V027386	BLACK ARTS MKE INC	W1-WESTSIDE ACADEMY I	5,760.00	62,087.00	0.00	67,847.00
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Contractor shall provide Music Arts Programming for Westside Academy for two hours per week for thirty-two weeks. Semester I Semester II October 16, 2019 October 23, 2019 October 30, 2019 November 6, 2019 November 13, 2019 November 20, 2019 November 27, 2019 December 4, 2019 December 18, 2019 January 16, 2020 January 23, 2020 January 30, 2020 February 6, 2020 February 13, 2020 February 20, 2020 February 27, 2020 March 5, 2020 March 12, 2020 March 18, 2020 March 25, 2020 April 1, 2020 April 8, 2020 April 15, 2020 April 22, 2020 April 29, 2020 May 7, 2020 May 14, 2020 May 20, 2020 May 27, 2020 June 3, 2020 June 10, 2020

C028988	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		40,000.00	1,401,995.00	50,000.00	1,491,995.00
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2019-2020 SAFE PLACE PROGRAMS
 BRADLEY TECH SAFE PLACE

C028997	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	1,401,995.00	65,000.00	1,491,995.00
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2019-20 SAFE PLACE PROGRAMS
 CARVER ACADEMY

C028999	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		25,000.00	1,401,995.00	65,000.00	1,491,995.00
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2019 SAFE PLACE PROGRAMS
 KAGEL

C029249	V029887	BRUCE, PROMISE P	CI-CURRICULUM & INSTRUCTION	325.00	0.00	0.00	325.00
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Contractor shall serve as Master of Ceremony for the Battle of the Drumlines at Riverside High School on Saturday, December 7, 2019 from 12:00 p.m. through 3:00 p.m.

C029202	V0517763	C E S A #5	SN-STUDENT SERVICES	1,125.00	0.00	0.00	1,125.00
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Contractor shall provide Milwaukee Public Schools (MPS) training on Infinite Campus (IC) master scheduling. Training will be offered to approximately seventy-five (75) staff to include programmers, data processing secretaries and counselors. The training will take place at the MPS Tech Center, 6620 W. Capitol Drive, Milwaukee. Attendees will understand the process of how to enter course requests into IC. Contractor will assist staff to develop a plan to collect and enter students course requests into Infinite Campus and learn the tasks that must be completed. The attendees will learn how to create course sections, utilize the schedule wizard to load students into sections, and other tools that can be used to create student schedules. Training will be offered from 8:00 a.m. through 4:00 p.m. on the following dates: January 16, 2020 January 17, 2020 April 21, 2020 April 22, 2020 April 23, 2020 April 24, 2020

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C029268	V0756725	C H COAKLEY & CO	TC-DEPARTMENT OF TECHNOLOGY	24,999.00	0.00	0.00	24,999.00

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Work Requirements: 1. Contractor must be available within typical work times to be awarded a contract. Typical assignments start at 7:00 a.m. and must be completed by 3:30 p.m. of the same day, Monday through Friday. However, some assignments into overtime hours may be possible. Any overtime hours must be approved in advance by the designated MPS representative. 2. Contractor must arrive at the move site promptly with all necessary labor and materials to complete the job (e.g. dollies, hand carts, flat beds and shrink-wrap) within the time frames set by MPS. Contractor is responsible for safeguarding and protecting its work materials, tools and equipment, and is required to provide necessary safety equipment for its employees. 3. All trucks used must be weather-tight. Contractor must verify the weight of the property/equipment being moved will not hinder delivery or damage property during transport. Contractor must provide the necessary protection, padding, and equipment without a

C029039	V023395	CESA 6	TL-RONALD REAGAN HIGH SCHOOL	5,591.08	0.00	0.00	5,591.08
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CMS4SCHOOLS PREMIUM THEME DESIGN

CMSASCHOOLS 2019-20 ANNUAL FEE PRORATED 10/1/19-6/30/20

CESA 6 (Contractor) shall provide services as indicated in Exhibit A dated March 19, 2019, attached hereto and incorporated by reference.

C029142	V030501	CHILDREN AND YOUTH OF ESTEEM	BR-BROWN STREET SCHOOL	4,995.00	0.00	0.00	4,995.00
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2019-2020 DINING AND SOCIAL ETTIQUETTE SESSIONS SEE ATTACHED SCOPE OF SERVICES

C028682	V0227544	COLLEGE BOARD PUBLICATIONS	MH-Milw. High Sch of Arts	10,800.00	0.00	0.00	10,800.00
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PRE AP BIOLOGY TEXT BOOKS

PRE AP ENGLISH TEXT BOOK

PRE AP WORLD HISTORY & GEOGRAPHY TEXT BOOKS

Contractor shall provide PRE-AP development workshop training including instructional strategies, technical trainings and other support as identified. Contractor shall provide each participant with instructional materials in which the cost is included herein. The materials include a teachers guide and a consumable book for each student in each subject. For this pilot PRE-AP program, materials for Pre-AP Biology, Pre-AP English 9 and Pre-AP Human Geography will be included. The Contractor provided the framework for Pre-AP Chemistry, and Pre-AP English 10.

C029216	V026172	COMPOST CRUSADER LLC	FW-FERNWOOD SCHOOL	4,000.00	0.00	3,654.00	7,654.00
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Contractor shall provide consistent organic haul of compostable pick-ups at Fernwood School starting on October 21, 2019 through June 11, 2019.

C029217	V026172	COMPOST CRUSADER LLC	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	459.00	0.00	7,195.00	7,654.00
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Contractor shall will provide Bay View Montessori School with compost services for the remainder of the 2019-2020 school year. Pick-ups will occur once a week, except for school extended breaks or school closings due to inclement weather. Extended breaks are currently: November 27-29, 2019 December 23-31, 2019 January 1-3, 2020 April 6-13, 2020 one 64 gallon tote that will be placed beside the Bay View Montessori Upper Campus dumpsters.

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C029031	V030482	COMPREHENSIVE WELLNESS LLC	W1-WESTSIDE ACADEMY I	4,800.00	0.00	0.00	4,800.00
<p>Contractor shall provide sessions to 10-12 participants at Westside Academy from 4:00pm to 4:45pm on Wednesdays over the course of eight week. Sessions will provide safe space for participants that stimulates individual growth. This is accomplished by providing practical techniques and skills that promote and cultivate both emotional and social development. Each participant will be given the tools that will allow them to self-regulate in order to navigate through various settings in life. Session topics will include: a)Week 1 (September 25th, 2019) --- Introduction/ Overview b)Week 2 (October 2nd, 2019) ---- Who Am I? c)Week 3 (October 9th, 2019) ---- Self-Esteem/ Image d)Week 4 (October 16th, 2019) ---- Peer Pressure e)Week 5 (October 23rd, 2019) ---- Mindfulness f)Week 6 (October 30th, 2019) --- Stress/ Stress Management g)Week 7 (November 6th, 2019) ---- Now What? h)Week 8 (November 13, 2019) --- Wrap Up</p>							
C029219	V0749508	CRAIG FROHNAS PIANO SERVICE	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	286.00	0.00	0.00	286.00
<p>Vendor will provide piano tuning for Bay View Montessori. The piano is located at the Upper Campus. The estimated amount of the tuning includes, piano dolly installation and tuning.</p>							
C029112	V029108	CREATIVE EXECUTIVE CONSULTING MR-MARSHALL HIGH SCHOOL	MR-MARSHALL HIGH SCHOOL	38,000.00	0.00	0.00	38,000.00
<p>As per our discussion today (8-12-19) it was agreed that the following revision and additions will be made to the contract language that has been submitted for Montreal Cain. Once the revision are made, the contract should be approved. The revisions are listed below: 1. Contract language has to match the description that was sent out by the school. Revisions of the contract language will be done by my book keeper. Contract description will read: a. Mr. Cain will be working alongside Mr. Hirsch in Communications Media and Broadcasting(pending the approval of the code). Mr. Cain will be responsible for technical preparations for students' for daily broadcasts while Mr. Hirsch will focus on the presentation and scripting of the broadcast. b. Mr. Cain will also be supporting Ms. Brenegan in Photographic Media and Image Tech, where he will work with advanced students in her course to learn about professional photography, digital layout and how to produce a school yearbook. c. He will also be connected to a new teacher (Mr. Johnson) who will be assigned to Marshall soon and who possesses a Mass Media Degree. He will work with Mr. Johnson and students on Music Tech in Art Foundations. The school will be working with both Ms. Brenegan and Mr. Johnson to apply for the CTE license. 2. Revision of Contract funding sources: \$31,000.00 for Perkins, \$7000.00 from board (Contracted Services). Mr. Applewhite Milwaukee Marshall HS Principal</p>							
C029137	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	720.00	0.00	1,440.00	2,160.00
<p>Contractor shall provide six (6) classes entitled "Drawing for Kids" at Whittier Schools after school camp program from 2:45 to 3:45 p.m. on November 4, 11, 25, December 2, 9, 16, 2019. Enrollment will be limited to a maximum of sixteen (16) students.</p>							
C029251	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	720.00	0.00	1,440.00	2,160.00
<p>Contractor shall provide six (6) classes entitled "Drawing for Kids" at Whittier Schools after school camp program from 2:45 to 3:45 p.m. on March 30, April 20, 27, May 4, 11, 18, 2020. Enrollment will be limited to a maximum of sixteen (16) students.</p>							
C029222	V029972	DV MAGIC SERVICES	TP-PARKSIDE SCHOOL	200.00	0.00	0.00	200.00
<p>Contractor shall provide balloon twisting entertainment at the annual Holiday Hotcake event at Parkside School located in the cafeteria from 9:00 a.m. through 11:00 a.m.</p>							

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C029265	V029143	ERICKSON,PAMELA	TP-PARKSIDE SCHOOL	360.00	0.00	0.00	360.00

Contractor shall provide face painting for students and families during the Holiday Hotcakes event on December 7, 2019 from 9:00 a.m. through 11:00 a.m. at Parkside School.

C029245	V026094	FOODRIGHT INC	HK-HOPKINS LLOYD COMMUNITY SCHOOL	400.00	0.00	3,800.00	4,200.00
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Contractor shall provide a culinary nutrition education workshop for parents to support student health and classroom learning at home. The workshops will be intended to showcase the culinary skills of students that have participated in the program. Workshops will teach parents about healthy cooking while students demonstrate how math and literacy are applied in the culinary arts. The workshops will include: Contractor will schedule and provide a hands-on culinary nutrition education workshop for parents and students. Meet and collaborate with teachers, parent coordinator, engineer, and school administration to coordinate operations before the workshop begins. Provide promotional material and incentives to promote parent attendance.

Provide a trained, highly-skilled instructor to lead the workshop and provide technical support. Provide all of the equipment, ingredients and supplies necessary to implement the classroom program effectively. The school staff will collaborate with the Contractor to optimize implementation of the workshop: Administration shall provide adequate space and facilities to implement the program; provide safe and suitably located storage space for equipment and supplies; provide necessary staff to ensure proper implementation. AT least one school staff member must be present and participate in each workshop. The Parent Coordinator or designated school staff shall print and distribute all promotional materials and workshop handouts as well as ensure that cooking space is clean and ready at the arranged time. The Administration and Parent Coordinator shall communicate consistently with the Contractor instructor to plan the implementation and provide evaluation feedback. Administration and Teac

C029252	V026467	GRACE LUTHERAN CHURCH	GM-GOLDA MEIR SCHOOL	1,050.00	0.00	0.00	1,050.00
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Contractor shall provide use of venue and kitchen at Grace Centers Great Hall for Golda Meirs prom event on Friday, April 24, 2020 from 6:00 p.m. through 12:00 p.m.

C028837	V029630	HANDS IN HARMONY PIANO STUDIO RC-COMMUNITY REC.		7,875.00	0.00	0.00	7,875.00
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Hands in Harmony provides weekly individual lessons, enabling students to explore an array of repertoire, composition, theory and improvisation. All essential tools for the well-trained musician. Each student will be asked to create & maintain to a self-determined practice schedule, track their progress & set goals completed by programs end. Students have the opportunity to challenge themselves through themed recitals (each semester), where both personal selections and assigned pieces are performed. Students may also participate in local piano competitions. This rigorous yet caring agenda exposes participants to an expansive musical platform, builds confidence and develops academic & social stamina.

C029244	V026231	iHEARTMEDIA	RC-COMMUNITY REC.	1,500.00	0.00	0.00	1,500.00
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Marketing Services for Milwaukee Public Schools (MPS) City Review - Interscholastic Athletics Contests Term: January 17, 2020 - January 17, 2020 Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,500.00. Total compensation under this contract shall not exceed \$1,500.00. Capstar Radio Operating Group d/b/a iHeartMedia (Contractor) will provide promotional services and fan entertainment for Milwaukee Public School Athletics at the 6th Annual MPS City Review located at the Al McGuire Center, 770 N 12th St, Milwaukee, WI 53233. The Contractors on-site services will begin at 5:30 p.m. and end at 7:30 p.m. on January 17, 2020. The Contractor will provide:

-- One 2-hour appearance at the Al McGuire Center -- Twenty-Five 30-second commercials to promote the 6th Annual City Review -- Fifteen commercials to pre-promote the appearance, 3-4 days out -- Four 60-second pre-recorded call-ins to air during the appearance -- One on-air personality at the Al McGuire Center -- One station vehicle at the Al McGuire Center -- Prize Wheel: NOTE prize pending approval on availability and/or as determined appropriate. -- Listing on the EVENTS page of the station website -- Two social media posts on Station Social Media Platforms (1 leading up. 1 during the event) on Facebook and Instagram -- If MPS cancels school on January 17, 2020, due to inclement weather MPS will be able to reschedule with Contractor for up to one calendar year MPS Recreation agrees to: -- Coordinate all logistics for the event and maintain communication with the Contractor. -- Provide a table for on-air personality and street team

C029273	V017900	J K LEE CITY YOUTH MARTIAL ARTSAA-ACADEMY OF ACCELERATED LRNG.		600.00	0.00	8,970.00	9,570.00
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CONTRACTOR SHALL PROVIDE AAL SCHOOL WITH CHARACTER ENRICHMENT AND MARTIAL ARTS PROGRAMING FOR UP TO 20 STUDENTS PER CLASS FROM JANUARY 8, 2020 THRU MARCH 18, 2020 ON WEDNESDAYS FROM 4:30 P.M. TO 5:30 P.M.							
C029145	V021090	JALI KUNDA DRUM AND DANCE	HK-HOPKINS LLOYD COMMUNITY SCHOOL	2,000.00	0.00	3,150.00	5,150.00
Contractor shall provide instruction on Africa as well as drum dance classes for students at Hopkins-Lloyd School. Instruction will be held on Fridays from 10:45 a.m. through 11:45 a.m. on October 18, 2019, November 1, 8, 15 ,22, 2019, December 6, 13, 2019. Performances will be held on December 20, 2019 and for the Black History Programs to be held on February 28,2020. Contractor will provide instruments and clothing for the performances.							
C029236	V021090	JALI KUNDA DRUM AND DANCE	KL-KLUGE SCHOOL	3,150.00	0.00	2,000.00	5,150.00
Contractor will provide drumming instruction for students at Kluge Elementary School. Contractor will provide instruments and African clothing for the student practice and performances. Sessions will be offered for one and a half hours on: November 5, 7, 12, 14, 19, 21, 26, 2019 December 3, 5, 10, 12, 17, 19, 2019 January 7, 9, 14, 16, 21, 23, 28, 30, 2020							
C029250	V0769215	LAMERS BUS LINES INC	GM-GOLDA MEIR SCHOOL	2,165.00	0.00	33,192.17	35,357.17
Contractor shall provide one (1) Coach Bus for students at Golda Meir School traveling to Carney-Nadeau High School in Carney, Michigan on December 27, 2019 with pick up at 8:00 a.m. Returning to Golda Meir School on December 28, 2019.							
C029297	V007463	LEARNING A-Z LLC	MQ-RALPH METCALFE SCHOOL	1,999.50	0.00	0.00	1,999.50
Contractor shall provide unlimited access to the Headsprout online reading programs for five classrooms at Ralph Metcalfe School from January 1, 2020 through December 31, 2021. Reference license #7411743.							
C029119	V014993	LIFETOUCH NATIONAL SCHOOL	GL-GARLAND SCHOOL	1,764.00	0.00	3,784.00	5,548.00
Yearbook Sales agreement. 126 copies of the yearbook. Students to pay for the yearbook.							
C029187	V019012	M & M TREE CARE LLC	CI-CURRICULUM & INSTRUCTION	3,100.00	0.00	0.00	3,100.00
Contractor shall provide an annual tree risk assessment of selected trees at the MPS Ropes & Challenges Course. Inspection dates to be agreed upon after execution of this Contract. Contractor will be responsible for providing equipment and supplies. Assessment shall be done at Potters Forest located at 10005 W. Forest Home Ave., Hales Corners, WI 53130. MPS will make sure to provide access to location on agreed upon date.							
C029020	V027198	M L THARPS & ASSOCIATES LLC	FN-FINANCIAL SERVICES	2,700.00	0.00	0.00	2,700.00
Contractor shall conduct an audit/review of operating expenses and corresponding pro rata allocation to the tenant (MPS) for Lease Year 2018 (7/1/2018 - 6/30/2019) under the terms of an existing Maintenance Agreement Lease with HR General, 3500 W. Mother Daniels Way, Milwaukee, WI 53209.							

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C029246	V029974	MAKAREWICZ,ROBERT JAMES	TP-PARKSIDE SCHOOL	150.00	0.00	0.00	150.00

Contractor shall provide entertainment as Santa Claus at Parkside Schools Holiday Hotcakes event on December 7, 2019 from 9:00 a.m. through 11:00 a.m.

C029091	V030560	MALKAN SOLUTIONS LLC	RC-COMMUNITY REC.	950.00	0.00	0.00	950.00
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Introduction to Cricket - PACC Term: November 16, 2019 - October 31, 2020 Contractor shall be compensated for work performed on a percentage basis at the rate of 80% of the gross fees collected. Total compensation under this contract shall not exceed \$950.00. Malkan Solutions, LLC (Contractor) will instruct Introduction to Cricket classes, workshops, and camps for Milwaukee Recreation, including the following: Introduction to Cricket from 1:00 p.m. to 3:00 p.m. MacDowell Montessori School (6415 West Mount Vernon, Ave.)

-- November 16, 2019 -- November 23, 2019 -- December 7, 2019 -- December 14, 2019 The Contractor will provide all necessary equipment and supplies to complete the programs, including participant t-shirts. Additional programs may be scheduled based on facility availability and customer demand. The Contractor will receive 80% of the gross fees collected. The contract may be extended two additional years if mutually agreed upon.

C029177	V0690619	MAPLE DALE-INDIAN HILL SCHOOL	TT-PUPIL TRANSPORTATION	31,618.16	0.00	0.00	31,618.16
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MAPLE DALE-INDIAN HILL SCHOOL DISTRICT 2019-2020

C028846	V023670	MILWAUKEE FILM INC	RC-COMMUNITY REC.	2,968.00	0.00	1,732.00	4,700.00
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Based on feedback from our successful youth education programs, Milwaukee Film will pilot a filmmaking course for Milwaukee-area high school students, with a focus on personal storytelling in documentary format. Bringing students from around the city together in a third space, the semester-long course will be facilitated by an educator, with local filmmakers serving as guest artists. 15-20 participants will work together in groups to create 3-5 short films informed from their own stories, culminating in a screening event at the Oriental Theatre. We will pilot the course in the spring 2020 semester, meeting 3 hours weekly over 20 weeks.

C029154	V000861	NDONGO B DIOP	PV-PARKVIEW SCHOOL	4,995.00	0.00	16,015.00	21,010.00
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Contractor shall provide a dance and music performance program preparations for Parkview School. This program is geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, as well as teaches discipline through drumming and dancing. Contractor will hold classes from 9:00 am to 12:00 pm. on November 12, 19, 26, 2019, December 3, 10, 17, 2019, February 4, 11, 20, 25, 2020, March 3, 10, 17, 24, 31, 2020, April 3, 14, 21, 28, 2020, May 5, 12, 19, 26, 2020, June 2, 9, 2020. Dates for the Black History event and other school events are to be determined at a later date. Any missed day will be rescheduled. Contractor will ensure that there will be enough drums for the program and will provide outfits for the students to wear during their performance.

Cancellations of sessions require at least 24 hours' notice by the presenter or the artist.

C029185	V000861	NDONGO B DIOP	EG-ENGLEBURG SCHOOL	4,215.00	0.00	16,795.00	21,010.00
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Contractor shall provide dance, poetry, theatre, modeling and music performance program preparations for Engleburg School. This program is geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline through drumming and dancing. Contractor will hold classes on 11/06/19, 11/13/19, 11/20/19, 11/26/19, 12/04/19, 12/11/19, 12/18/19, 12/20/19, 01/29/20, 02/05/20, 02/12/20 & 02/20/20. from 8:30 am to 11:00 pm. Performances: 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.

*Ndongo "Lucky" Diop will make sure that there will be enough drums for the program and will provide outfits for the students to wear during their performance. *Any cancellations of sessions require at least 24 hours' notice by Presenter or Artist *The Presenter, in signing this agreement, warrants that he/she signs as properly authorized representative of the institution and does not assume any personal responsibility for meeting the terms of the agreement.

Milwaukee Public Schools
 Contract Listing
 From Dec 01, 2019 Through Dec 31, 2019

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
C029221	V0855405	PARTY COMPANY LLC, THE	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
<p>Therapeutic Recreation - City Wide Programs Term: December 7, 2019 - December 7, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of \$600.00. Total compensation under this contract shall not exceed \$600.00. The Party Company LLC (Contractor) will provide DJ services for The Milwaukee Public Schools (MPS) Therapeutic Recreation Holiday party on Saturday, December 7, 2019. DJ services include: -- staff -- music -- equipment (stereo, speakers, extension cords), and lights</p> <p>Services will be provided between the hours of 5:30 p.m. to 9:00 p.m. at American Serb Hall, 5101 W. Oklahoma Avenue (Wisconsin Hall South), Milwaukee, Wisconsin. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notification prior to 10:00 a.m. on the day of the event. Invoice will be submitted to MPS Recreation and check will be provided to vendor on day of the event.</p>							
C029232	V006005	PEACE LEARNING CENTER OF	FT-FRATNEY STREET SCHOOL	2,500.00	0.00	0.00	2,500.00
<p>Contractor shall provide ten (10) Peacemaker workshops at The Friends Meeting House. The workshops will be offered to students at Fratney School in grades 2-5 along with teachers and support staff. The workshop will include up to three (3) optional booster/follow up sessions per class within a classroom post workshop. The workshops will be offered on November 20, 25, 26, 2019, December 2, 3, 4, 9, 11, 13, 16, 2019 with possible alternative dates.</p>							
C029284	V030712	PROFESSIONAL ANNOUNCING	RC-COMMUNITY REC.	140.00	0.00	0.00	140.00
<p>Announcing services for Milwaukee Public Schools (MPS) City Review - Interscholastic Athletics Contests Term: January 17, 2020 - January 18, 2020 Contractor shall be compensated for work performed on a per day basis at the rate of \$70.00. Total compensation under this contract shall not exceed \$140.00. Dennis J OBoyle LLC d/b/a Professional Announcing (Contractor) will provide announcing for MPS Interscholastic Athletics at the 6th Annual MPS City Review at the Al McGuire Center, 770 N 12 St, Milwaukee, WI 53233. The Contractors on-site services will begin at 4:00 p.m. and end at 10:15 p.m. on both January 17, 2020, and January 18, 2020.</p> <p>The Contractor will be permitted one hour for set-up from 4:00 p.m. to 5:00 p.m. and 15 minutes for tear down from 10:15 p.m. to 10:30 p.m. MPS Recreation agrees to: -- Coordinate all logistics for the event and maintain communication with the Contractor. -- Provide a table -- Provide an announcement script 24-hours in advance of the event If MPS cancels school on January 17, 2020, due to inclement weather MPS will be able to reschedule the Contractor for announcing services for up to one calendar year.</p>							
C029247	V008401	SOCIAL BLENDS LLC	CI-CURRICULUM & INSTRUCTION	175.00	0.00	300.00	475.00
<p>Contractor shall provide Disc Jockey (DJ) services on Saturday, December 7th, 2019 from 12:00 p.m. through 3:00 p.m. for the "Battle of the Drumlines" at Riverside High School.</p>							
C029147	V027689	SQUARE ONE ART GLASS LLC	RC-COMMUNITY REC.	16,560.00	0.00	0.00	16,560.00
<p>Square One Art Glass - PACC Term: September 28, 2019- September 27, 2020 Contractor shall be compensated for work performed on a per registered student basis at the rate of: a)Orb: \$35 b)Bowls: \$45 c)Pumpkins: \$70 d)Gazing Balls: \$45 e)Air Fern Holder: \$60 f)Paperweight Bill: \$45 Total compensation under this contract shall not exceed \$16,560.00. Square One Art Glass (Contractor) will instruct various glass blowing workshops for Milwaukee Recreation, including the following: a)Orb, September 28, 2019 from 12:00 p.m. to 4:00 p.m. b)Bowls, October 3, 2019 from 6:00 p.m. to 9:00 p.m. c)Pumpkins, October 19, 2019 from 12:00 p.m. to 4:00 p.m. d)Gazing Balls, October 23, 2019 from 6:00 p.m. to 9:00 p.m. e)Orb, November 6, 2019 from 7:00 p.m. to 9:00 p.m. f)Orb, November 23, 2019 from 12:00 p.m. to 3:00 p.m. g)Bowls, December 4, 2019 from 7:00 p.m. to 9:00 p.m. h)Orb, December 14, 2019 from 12:00 p.m. to 4:00 p.m. i)Bowls, January 06, 2020 from 6:00pm to 8:00pm j)Orb, January 18, 2020 from 12:00pm to 2:00pm k)Paperweight Bill, February 08, 2020 from 12:00pm to 2:00pm l)Bowls, February24, 2020 from 6:00pm to 8:00pm m)Orb, March 09, 2020 from 6:00pm to 8:00pm n)Paperweight Bill, March 21, 2020 from 10:00am to 12:00pm o)Bowl, April 11, 2020 from 12:00pm to 2:00pm p)Gazing Balls, April 20, 2020 from 6:00pm to 8:00pm Additio</p>							

Milwaukee Public Schools
 Contract Listing
 From Dec 01, 2019 Through Dec 31, 2019

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
C029264	V025442	TREES FOR TOMORROW INC	GM-GOLDA MEIR SCHOOL	9,012.00	0.00	0.00	9,012.00

Contractor shall provide a four (4) day, three (3) night environmental educational field trip for approximately (40) seventh grade students from Golda Meir. Eight (8) chaperones will accompany on the field trip. The cost of the trip shall include lodging, meals, workshops, and activities. Contractors Confirmation Contract dated September 11, 2019 attached hereto as Exhibit A and incorporated as reference.

C029228	V019102	WILSON, LEONARD W	CO-CONGRESS SCHOOL	4,500.00	0.00	0.00	4,500.00
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Contractor provide afterschool homework and fitness classes that will teach the importance of exercise, nutrition and having the right mind set for a healthy lifestyle. These classes will help students to include Fitness into their daily lives and by providing content and learning experiences that develop the skills and desire to live an active life. Classes will meet in a small group twice per week on Monday and Friday for 1 hours from 4:00 pm to 5:30 pm in November 2019 through May 16, 2019 for a total of 60 classes @ \$75.00 per hour Fitness Training and Exercise classes for a total of \$4,500.00. Scheduled Date of Programming will run through May 22, 2019

C029286	V0150541	WISCONSIN COACH LINES INC	MH-Milw. High Sch of Arts	825.00	0.00	2,600.00	3,425.00
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BRANDERHORST 03/09/20 MHS 1 BUS UW MADISON 6:30 AM 3:30pm

C029293	V029742	YOUNG HEROES	RV-ROOSEVELT MIDDLE SCHOOL	4,980.00	0.00	20,870.00	25,850.00
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Contractor shall provide mentoring services for boy's in grades 3 through 8 at Roosevelt Middle School who may be experiencing behavioral challenges. Contractor shall assist in building character, self-esteem, and to ultimately produce champions of excellence. Services will include two (2) 30-minute sessions at one hour per day/one-hour week for 20 weeks with a total of 10-20 boys per session. The total number of participants will be 20-40.

C029206	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	130.00	0.00	0.00	130.00
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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 Senses which will focus on teaching students that animals use the same 5 senses that the students have. 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 Senses on Wednesday, November 06, 2019 at 9:30 AM b)Animal Senses on Wednesday, November 06, 2019 at 12:30 PM

Total 404,856.86

Milwaukee Public Schools
 Facilities and Maintenance Contracts
 From Dec 01, 2019 Through Dec 31, 2019

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003351	V027900	REFLO INC		7,500.00	30,000.00
CONSULTANT SUPPORT SERVICES FOR CONCEPTUAL PLANNING, FUNDRAISING, DETAILED DESIGN, PERMITTING, CONSTRUCTION & MAINTENANCE, WATER-FOCUSED CURRICULAR CONNECTIONS, AND GRANT WRITING AND REPORTING FOR THE GREEN INFRASTRUCTURE UPGRADE PROJECT @ BURDICK					
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A1003417	V021583	FOUNDATION ARCHITECTS LLC		16,860.00	36,842.00
CONSULTANT CONTRACT - FIRE ESCAPE REPAIRS - VARIOUS SITES PER PROPOSAL SUBMITTED 11/27/19.					
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A1003419	V026905	DECIBEL ASSOCIATES LLC		3,850.00	12,158.00
CONSULTANT SERVICES - GYM SOUND SYSTEM - REAGAN HIGH SCHOOL PER PROPOSAL SUBMITTED 12/9/19					
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A1003423	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		18,750.00	49,500.00
CONSULTANT CONTRACT - SCIENCE ROOM UPGRADES - MACDOWELL MONTESSORI PER QUOTE SUBMITTED 11/21/19					
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A1003424	V007511	CHRISTOPHER KIDD & ASSOCIATES LLC		30,750.00	49,500.00
CONSULTANT CONTRACT - SCIENCE ROOM UPGRADES -GREEN TREE PREP PER QUOTE SUBMITTED 11/21/19					
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A1003426	V030471	MCENROE CONSULTING ENGINEERS LLC		4,650.00	50,600.00
CONSULTANT CONTRACT - ASSEMENT & ANALYSIS - TH STREET GARAGE LOADING DOCK PER PROPOSAL SUBMITTED 12/16/19					
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