

**ACTION ON FINANCIAL MATTERS; AUTHORIZATION TO MAKE A PURCHASE;
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**

User ID: OLSONKK

Report ID: IT_1180_3b

**Milwaukee Public Schools
Contract Listing**

**Current FY
Contracts
Previously
Approved
By Board**

**Current FY
Contracts < \$50K
Previously
Reported
To Board**

**Total
YTD
Contracts**

From Feb 01, 2019 Through Feb 28, 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
C028093	V025199	1451 RENAISSANCE PLACE	MH-Milw. High Sch of Arts	5,500.00	0.00	0.00	5,500.00

Prom Deposit Milwaukee HS of the Arts

Prom Night Friday, May 10, 2019 Entire Facility Setup - 3 hours prior to event/1 hour following Function Time: 7pm - 11pm

C028234	V0106054	ACE BUSINESS MACHINES INC	KL-KLUGE SCHOOL	620.00	0.00	0.00	620.00
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Ace Business Machines will repair the teacher workroom laminator located at Kluge Elementary School. The estimated time for repairs is 3 hours for the GBC Ultima 65 laminator. According to the information provided, the laminator becomes to hot and goes into reverse. It will need to be cleaned and tested

Keyboard Assembly parts

Service call charge

Repair #122628

C028272	V029918	ALL AROUND SPORTS FITNESS	VN-VINCENT HIGH SCHOOL	500.00	0.00	0.00	500.00
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Wellness Event for staff All Around Sports Fitness LLC \$500.00 due on December 31, 2018 All Around Sport Fitness Workout Program Invoice #000001 December 3, 2018 Reshunda Stephens Stepher3@Milwaukee.k12.wi.us The following are the 2 workout schedule options: Option 1) Workouts daily (Body Sculpt program) BEST RESULTS!

Jan 7 - Jan 18 (5 days per week: Mon-Fri), weigh in on final day. 4:15p to 5:15p - Option2) Workouts every other day (wellness program) slower results but still affective. Jan 7 to Jan 30 (Mon, Wed, Fri) 4:15p to 5:15p Nutrition discussion available with both programs. All Around Sport Fitness LLC \$500.00 Note: For MPS wellness workouts, with Fitness Coach Shannon, in January, 2019. Total Due \$500.00 All Around Sports Fitness LLC shannon@aasportsfitness.com 414-349-5113 2018 Square, Inc. Square Privacy Policy | Security

C028287	V025010	ALL HANDS BOATWORKS INC	IT-INFORMATION TECHNOLOGY	500.00	35,329.00	2,000.00	37,829.00
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Contractor shall specifically collaborate with students at Washington High School on an educational boat building project. Services will be conducted on Thursdays from 3:00 5:00 pm from January 10 through April 25, 2019. Contractor agrees to work with Washington High School to coordinate an on-water launch and celebration of their finished boat. The student outcomes from this project are as follows: The construction of a 12 wooden rowing skiff Learn the safe use of hand tools and develop woodworking skills Increase self-confidence Foster good communication skills and teamwork Increase self-discipline and responsibility for ones actions Reinforce mastery of basic math operations, fractions, ratios,

percentages, geometry, and measurement Increase knowledge of freshwater resources, especially our rivers Gain pride of accomplishment from building something tangible and functional The role of the Washington High School Coordinating Teachers: To coordinate the project with the boatbuilding instructors; to be responsible for scheduling students. No more than eight students per project work session. Arrange suitable workspace for the boatbuilding instructors and students in the program, including trash cans, brooms, and tables in which to place tools and materials Facilitate the boatbuilding instructors working in the program To ensure that discipline is maintained with students and understands that this is not the responsibility of the contractor To identify a member of the school staff to be available when the boatbuilding instructor works with students in the program. To obtain necessary parent consent (i.e. photographs of students, field trips, etc.) To work with contractor to fac

A grant and Boys and Girls are paying the remaining \$3000.00

C028269	V013063	ALVERNO COLLEGE	ES-EX ED/SUPPORTIVE SERVICES CTR	950.00	0.00	27,059.00	28,009.00
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Rental of facilities and technology equipment. Alverno will provide the Bucyrus Conference Center on May 13th, 2019 7:00am-2:00pm for the MPS STWTP Student and Employer Recognition Event. Technology will be included in the overall price not to exceed \$950.00 for facilities/technology.

C027889	V005053	AMELIA L FERRANTE	MH-Milw. High Sch of Arts	640.00	0.00	0.00	640.00
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Contractor shall teach ballet pointe at Milwaukee High School of the Arts on Wednesdays in the small dance studio.

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C028334	V010608	AT&T LONG DISTANCE	TC-DEPARTMENT OF TECHNOLOGY	25,080.00	0.00	0.00	25,080.00
<p>EXCEPTION TO BID - APPROXIMATELY 38 PHONE LINES AT VARIOUS MPS SITES FOR ALARM, EMERGENCY PHONE, ELEVATOR, CHAIR LIFTS, ETC. CONSOLIDATING THESE PHONE LINES ALLOWS MPS TO GET A MUCH BETTER MONTHLY RATE AS WELL AS CREATES EFFICIENCIES IN BILLING/PAYMENT. (\$143/\$107 PER BUSINESS CLASS LINE CURRENTLY WILL BE \$33 PER 1 YEAR CONTRACT PLUS USAGE). WE WILL NEED THE ATTACHED COMPLETELINK CONTRACT SIGNED.</p>							
C028253	V028628	BARTOLOTTA CATERING & EVENTS RC-COMMUNITY REC.		10,500.00	0.00	8,400.00	18,900.00
<p>Seniorfest - Citywide Term: June 11, 2019 - June 12, 2019 BRG ICC, LLC d/b/a Bartolotta Catering and Events at the ICC (Contractor) located at 631 E. Chicago St., Milwaukee, WI 53202, will provide facility space for Milwaukee Receptions Seniorfest on Wednesday, June 12, 2019. Contracted space will consist of: -- Board Room -- Bocce Hall -- Conference Rooms 1-4 -- Courtyard -- Festa Ballroom -- Galleria -- Grand Ballroom -- Restrooms Event set up in the Festa Room, Grand Ballroom and Conference Rooms will commence at 3:00 p.m. on June 11, 2019, if the facility is available. The ICC will inform Milwaukee Recreation of this availability at a later date. If the facility is available on Friday, June 11 for initial setup, the remainder of the event prep will resume at 6:00 a.m. on June 12, 2019. If the facility is not available on June 11th, event set up will occur beginning at 5:00 a.m. on June 12, 2019. Actual event times are from 9:00 a.m. to 3:00 p.m. Tear-down will begin immediately after the conclusion of the event. On the day of the event, the Contractor will have a set menu of items for participants to purchase. Milwaukee Recreation will pay for the cost of: -- 250 meals @ \$5.25/meal (110 hot dog/chips and 140 hamburger/chips) -- 250 beverages at \$0.75/each Pre-purchased food and drinks will be available from 10:15 a.m. to 2:00 p.m. Milwaukee Recreation will be allowed to colle</p>							
C028221	V022229	BE INSPIRED WORKS	KN-KING ELEM SCHOOL	650.00	0.00	6,970.00	7,620.00
<p>Contractor shall serve as the Keynote Speaker that will join Martin Luther King Elementary School staff and scholars as part of the Rising Scholars project. Contractor will address academic achievement at Martin Luther King Elementary School. The goal is to surround scholars with academic and socio-emotional support to assist them in developing the skills and efficacy needed for stronger Wisconsin Forward Performance and test preparation. Contractor will provide services on December 14, 2018, January 11, 2019, March 22, 2019, April 2, 2019, May 3, 2019.</p>							
C027845	V004186	BOARD OF REGENTS OF THE UW	CI-CURRICULUM & INSTRUCTION	49,900.00	367,508.00	3,641.45	421,049.45
<p>Contractor will perform the following final evaluation reports for the close out of the GEAR UP grant. Deliverable 1: To complete an analysis of participation in the GEAR UP program that runs across all years of the grant. This would result in a report that would be submitted to Milwaukee Public Schools by December 2018. Deliverable 2: To complete an analysis of predictors of on-time graduation and success in college, as defined by: 1) Enrollment in college 2) Continued enrollment in college after one year In addition, contractor will pursue agreements with local IHEs to assess predictors of: 3) Credits earned during the first year 4) GPA during the first year. This analysis will cover all Milwaukee Public Schools but would also focus on the students who originated from Team Gear Up schools. The first interim report, covering 2017 graduates, would be submitted to Milwaukee Public Schools by December 2018 and the second covering 2018 graduates would be submitted to Milwaukee Public Schools by August 2019. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p> <p>RCC to Adjust the Encumbrance on the Current Budget Code to a Different Budget Code RCC to Adjust the Encumbrance on the Current Budget Code to a Different Budget Code</p>							
C027896	V0113182	CAMP WHITCOMB MASON	GM-GOLDA MEIR SCHOOL	9,593.00	0.00	689.00	10,282.00
<p>Contractor shall provide lodging, programming and meals as indicated in Facility Use Agreement attached as Exhibit 1 and hereby incorporated by reference. RCC to Increase the Compensation Amount of the Contract</p>							
C028342	V027354	CAPITAL COFFEE LLC	LS-LEADERSHIP SERVICES	2,000.00	0.00	0.00	2,000.00

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Contractor shall supply and install one Thermal Brewer. Pricing of \$59.95 for Victor 42/2.25oz coffee, \$2.70 for 20 oz sugar canisters, \$19.95 for equal packets 800 ct., 25.50 for Splenda packets 500 ct., \$11 for Sweet & Low packets 400 ct., \$7.25 for 50 ct liquid creamers, \$2.55 for creamer canisters, \$37.95 for 1000 ct. Styrofoam cups, and \$2.50 for 1000 ct. plastic stir sticks. These prices will be guaranteed for the term of the Contract. MPS agrees to use only products purchased from Contractor in the brewer. Contractor will supply an in-line water filter(s). The filter(s) will be replaced approximately every 6 months for \$49.95 each.

C028289	V016882	CHOJNACKI, ROBERT G	TP-PARKSIDE SCHOOL	250.00	0.00	750.00	1,000.00
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Contractor shall provide Disc Jockey services (including a DJ, continuous music, speakers, light fixtures and amps) for Milwaukee Parkside School on Friday, February 22, 2018 from 1:00 pm until 3:30 pm. Setup and breakdown will begin one (1) hour prior to the event and one (1) hour after the event.

C028308	V016882	CHOJNACKI, ROBERT G	TP-PARKSIDE SCHOOL	250.00	0.00	750.00	1,000.00
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DJ for Daddy daughter dance in the gym from 6:30pm to 8pm for the whole school K4 to 8th grade

C028385	V016882	CHOJNACKI, ROBERT G	ZA-ZABLOCKI SCHOOL	200.00	0.00	800.00	1,000.00
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Contractor shall provide DJ services for a school dance at Zablocki from 4:30-6:30 PM.

C028225	V020175	EDUCATIONAL TRAVEL ADVENTURE	BE-WEDGEWOOD PARK INTERNATIONAL H S	46,700.00	0.00	0.00	46,700.00
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Contractor shall provide travel accommodations for Wedgewood Park International Middle School in accordance with Contractors Group Tour/Program Agreement, Confirmation Number: 109253 attached hereto as Exhibit 1 and herein incorporated by reference. Contractor shall provide an all-inclusive educational student trip to San Diego, CA for thirty (31) students and three (3) chaperones. The trip shall be for five (5) days and four (4) nights. No MPS Board Funds will be expended under this Contract, funding shall come from students and student families.

C028299	V024935	EXCITING EVENTS	RC-COMMUNITY REC.	5,870.00	0.00	0.00	5,870.00
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Daddy Daughter Dance - PACC Term: February 15, 2019 - February 16, 2019 Exciting Events (Contractor) will supply, deliver, and set-up the following items on Friday, February 15, 2019, at North Division High School (1011 W. Center St., Milwaukee, WI) for Milwaukee Recreation's "Daddy Daughter Dance": Two Tunnel Entrance Arches placed at Center Street Entrance and Door #8 entrance. Each unit to include: -- Two Custom Curve PVC Graphics -- Two Uprights -- One Cross Bar -- Bolt Kit

50-Foot Ceiling Swag to include: -- Grommets -- Steel hoop with drop -- Six sheer colored fabric to be hung from the ceiling One C12 Crystal Chandelier: -- 100% Hand Blown Murano Venetian Style Crystal -- Chandelier includes 12 lights with 2 tiers that are dimmable -- Chandelier will hang from the center of the ceiling swag Lift to hang ceiling swag from the top of the gym. Set up is to begin at 5:00 p.m. and be completed by 9:00 p.m. on February 15, 2019. Milwaukee Recreation will provide a detailed layout of the facility/set up on or before February 13, 2019. Break down of all items can commence at 8:00 p.m. on February 16, 2019, and must be completed by 11:00 p.m. on said date. Labor to include delivery, set up and tear down. Contractor shall be compensated for work performed on a per hour basis at the rate of \$45.00. Total project includes equipment and labor.

C028283	V026614	FEASTER, LAUREN	RC-COMMUNITY REC.	500.00	0.00	0.00	500.00
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City Review Basketball - Interscholastic Athletics Term: January 31, 2019 - January 31, 2019 Lauren Feaster (Contractor) will provide DJ services for Milwaukee Public Schools City Review Basketball games on Thursday, January 31, 2019, located at Panther Arena (400 W. Kilbourn Ave. Milwaukee, WI). The Contractor will provide music for games scheduled at 3:00 p.m., 4:30 p.m., 6:30 p.m. and 8:00 p.m.; and will be allowed one hour for set-up from 2:00 p.m. to 3:00 p.m. and one hour break down of equipment. The time of equipment dismantlement is dependent on the conclusion of the final scheduled game.

Milwaukee Public Schools will notify the Contractor within 24 hours of cancelation of the event. Milwaukee Public Schools will not be responsible for payment if the event is canceled. Contractor shall be compensated for work performed on a hourly basis at the rate of \$62.50.

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 From Feb 01, 2019 Through Feb 28, 2019

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C028149	V026094	FOODRIGHT INC	GM-GOLDA MEIR SCHOOL	2,400.00	0.00	7,800.00	10,200.00
<p>Contractors Commitment: a)Eight (8) Youth Chef Academy lessons for 8 consecutive weeks to three 5th grade classrooms a total of 3 lessons on days and time jointly determined by Contractor and Golda Meir School. b)Meet and collaborate with teachers, parent coordinator, engineer, and school administration to coordinate operations before the program begins. c)Provide a trained, highly-skilled instructor to lead and facilitate the weekly lessons. d)Assist in recruiting volunteers to help in the classroom including parents, community partners and university students. e)Provide all cooking equipment, ingredients and supplies</p> <p>necessary to implement the classroom program effectively. Golda Meir Schools Commitment: a)All involved school staff shall collaborate with Contractor to optimize implementation of classroom lessons b)Administration shall provide ample space and facilities to implement the program; provide safe storage for equipment and supplies; provide necessary staff to ensure proper implementation c)Teachers or designated school staff shall print and distribute homework, handouts and parent newsletters to participating students and their families d)Teachers or designated school staff shall ensure cooking space is clean and ready at the weekly arranged time and that towels are clean and ready to use e)Parent Coordinator and teacher shall actively recruit parents to participate in cooking portion of the curriculum f)Teachers shall communicate consistently with the lead YCA instructor throughout the program to plan and improve the implementation of each lesson including providing evaluation feedback</p>							
C028285	V0504688	FUN EVENTS INC	FH-FOREST HOME AVENUE SCHOOL	1,746.00	0.00	1,985.00	3,731.00
<p>7 ELEMENT OBSTACLE COURSE DALMATION BOUNCE SCREAMER SLIDE COTTON CANDY MACHINE COTTON CANDY SUGARS PACK OF COTTON CANDY CONES FUN EVENTS TO PROVIDE THE ABOVE EQUIPMENT ON 6/6/19 FOR THE EVENT ON 6/7/19 FROM 8AM TO 2PM DELIVERY FEE</p>							
C028263	V016569	FUTURA LANGUAGE PROFESSIONALS	MD-MARYLAND AVENUE SCHOOL	6,750.00	0.00	0.00	6,750.00
<p>Contractor shall provide services as indicated in Maryland Avenue Montessori Scope of Spanish Services 2018-2019 document attached hereto as Exhibit 1, and incorporated by reference.</p>							
C028386	V013762	HILTON GARDEN INN	VN-VINCENT HIGH SCHOOL	5,250.00	0.00	0.00	5,250.00
<p>Vincent High School Senior Banquet (catering) Setup Lunch Buffet Advance deposit of \$500 to establish function as a definite booking School contact - Melissa Kavanagh 262-236-1359 kavanaghm@milwaukee.k12.wi.us</p>							
C028278	V021090	JALI KUNDA DRUM AND DANCE	HU-HUMBOLDT PARK SCHOOL	300.00	0.00	0.00	300.00
<p>Contractor shall provide a one (1) hour drumming performance at Humboldt Park School on February 22, 2019 from 9:00 10:00 am.</p>							
C028311	V025377	JAM AK JAM INC	FI-FRENCH IMMERSION SCHOOL	17,160.00	0.00	0.00	17,160.00

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Jam AK Jam will provide Milwaukee French Immersion School students with the opportunity to continue their immersion experience while learning timing, rhythm and coordination. Through this experience, the students will continue to learn that there are many Francophone countries in the world and experience other cultures. Jam AK Jam will provide two instructors for each 30 minute session, with at least one of the instructors being the drummer. These sessions will go from January 3rd, 2019 to April 12th, 2019. This time frame would accommodate any off days students have and a potential Spring concert performance.

C028213	V010053	KC'S INFLATABLES LLC	BE-WEDGEWOOD PARK INTERNATIONAL H S	2,283.00	0.00	0.00	2,283.00
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Contractor shall provide Wedgewood Park International School inflatables and activities for the year end event being held on Friday, May 10, 2019. Contractor shall provide the following units: a)1 Bungee Jousting Run Combo Unit b)1 40' Obstacle Course c)1 Gladiator Jousting d)1 challenge Obstacle Course e)1 2Person Bungee Run with Hoops f)2 Cotton Candy Machines g)18 1/2 gallons of sugar floss (9 pink & 9 blue) h)900 Cotton Candy Cones

Delivery and set-up shall be on the date of the event prior to 9:30am and the pick-up shall occur after 2:45pm. Proper anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined upon execution of this Contract.

Total compensation under this Contract shall not exceed \$2,283.00. Contractor requires a deposit in the amount of \$1,141.50 By January 31, 2019. Contractor shall be compensated at the following rates per unit: a)Bungee Jousting Combo Unit \$425.00 b)40' Obstacle Course \$350.00 c)Gladiator Jousting \$250.00 d)Challenge Obstacle Course \$600.00 e)2 Person Bungee Run with Hoops \$350.00 f) 2-Cotton Candy Machines \$65.00 g) 18 - 1/2 gallons of sugar floss (9 pink & 9 blue) \$198.00 h) 900 - cotton candy cones \$45.00

C028155	V0196525	MARCUS CTR FOR THE PERFORMINCES-EX ED/SUPPORTIVE SERVICES CTR		8,800.00	0.00	0.00	8,800.00
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Theatre/stage venue for Cantos de las Americas. "Cantos" is an annual event comprised of student performances from approximately fifteen school groups who will perform a rotating variety of dance/musical pieces. Venue must hold at least 2,000 spectators, provide all backstage/on-stage supports (including venue staff), provide a rehearsal date/time for schools at a mutually agreeable time the week of the event, have dedicated, close parking to accommodate families with small children and dropping off of event costumes, etc. Venue must accommodate a large banner to be hung (by venue staff) on stage, a Gobo, large flags in stands to be placed on the stage and possible other decorative items. Venue must provide a microphone system for the emcees. Venue must allow videotaping/photography of the event. Venue must have lobby/entrance that can

accommodate MPS easels/posters and tables. Venue must not charge admission. Venue must provide staff to hand out event booklets, guide students, staff and families to their appropriate places, trouble shoot and problem solve any issues that may arise. Venue staff must work collaboratively with MPS staff overseeing Cantos including but not limited to attendance at planning meetings between October 2018-January 2019. Anticipated date for Cantos is Friday, February 22, 2019. The actual event is from 6:30-8:30pm with time needed before and after for set-up, student arrival, dismissal. Anticipated rehearsal is Wednesday or Thursday (Feb. 20th or 21st) before the event time TBD but must accommodate schools/bus schedules.

C028335	V0706361	MILWAUKEE HILTON CITY CENTER	CI-CURRICULUM & INSTRUCTION	4,000.00	0.00	3,000.00	7,000.00
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Using vendor's agreement. Hilton Milwaukee City Center Conference Event Agreement. (attachment)

C028356	V0242802	NASSCO INC	RC-COMMUNITY REC.	2,000.00	0.00	0.00	2,000.00
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Facilities Equipment Repair - Operations Term: February 15, 2019 - February 14, 2020 Contractor shall be compensated for work performed on a hourly basis at the rate of \$62.00. Total compensation under this contract shall not exceed \$2,000. NASSCO Inc. (Contractor) will make all repairs to the Milwaukee Public Schools (MPS) Department of Recreation floor scrubbers. The floors scrubbers will be returned to MPS by the Contractor fully repaired and operational.

C028346	V0351318	NEIGHBORHOOD HOUSE OF	ST-STARMS DISCOVERY SCHOOL	700.00	8,190.00	2,160.00	11,050.00
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Contractor shall provide environmental educational programming for Starms Discovery Learning Center students as indicated in Confirmation dated September 27, 2018, attached hereto as Exhibit 1 and incorporated by reference.

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C028235	V025627	NORDMEYER, KEVIN	BD-BURDICK SCHOOL	150.00	0.00	0.00	150.00

Kevin Nordmeyer (Contractor) shall provide audio sound services to Burdick elementary School. Services will include audio reinforcement at Burdick Elementary School for the Holiday Program on December 13, 2018.

C028288	V029568	NURTURING DIVERSITY PARTNERS	DE-DIVISION OF SPECIAL SERVICES	600.00	0.00	1,450.00	2,050.00
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Contractor shall provide a presentation Making It Relevant at the Milwaukee Public Schools Central Services on April 5, 2019 from 2:00 3:00 pm. This presentation will focus on examining the systems impact on families and students, knowing the community and accepting institutional responsibility. These three components of practice are taken directly from DPls equity framework. Contractors presentation will focus on the school elements with historical segregation as the foundation. Contractor will prepare staff for the presentation and connect the information to future professional development opportunities.

Contractor shall provide a presentation Making It Relevant at the Milwaukee Public Schools Central Services on April 5, 2019 from 2:00 3:00 pm. This presentation will focus on examining the systems impact on families and students, knowing the community and accepting institutional responsibility. These three components of practice are taken directly from DPls equity framework. Contractors presentation will focus on the school elements with historical segregation as the foundation. Contractor will prepare staff for the presentation and connect the information to future professional development opportunities.

C028246	V020209	OCONOMOWOC DEVELOPMENT	RC-COMMUNITY REC.	2,496.00	0.00	0.00	2,496.00
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Contractor shall provide general cleaning services at the Hausmann Nature Center used for Milwaukee Public Schools (MPS) Outdoor Education Program offerings. This contract will employ students/residents who are enrolled in the vocational program at GSL. A full-time staff member from ODTc will accompany all students during their cleaning shift as indicated in Exhibit 1, attached hereto and incorporated by reference. Service Details: Shift: One (1) day per week, three (3) hour shift between 9:00 a.m. and 2:00 p.m. (shifts will be determined via a conversation between MPS Outdoor Education Recreation Supervisor and ODTc Supervisor Duties to include: Dusting, Vacuuming, Window Cleaning other general duties as needed.

C028323	V027601	PANADANZA DANCE CO	BR-BROWN STREET SCHOOL	100.00	0.00	0.00	100.00
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Parent Dance Program - Commit to be Fit for Parents

C028265	V0232955	PFISTER LLC	T6-SCHOOL OF CAREER AND TECH EDUCATION	2,500.00	0.00	0.00	2,500.00
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SATURDAY, MAY 04, 2019 7:00 PM TO 11:00 PM RECEPTION AND DANCE, ROOM: THE ROUGE, SETUP: ROUND TABLES, AGR: 75, ROOM RENTAL: WAIVED
 DEPOSIT MADE TO THE PFISTER

C028277	V0518611	RICK ALLEN MAGIC PRODUCTIONS	GT-GRANTOSA DRIVE SCHOOL	250.00	0.00	1,200.00	1,450.00
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Contractor shall provide a forty-five (45) minute magic show called Magic of Books for students at Grantosa Drive School from 1:00-1:45 pm. Set up will begin at 11:45 am.

C027912	V0649031	RUNNING REBELS COMMUNITY	MS-MORSE MIDDLE SCHOOL	125.00	1,246,643.00	0.00	1,246,768.00
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Contractor shall provide DJ service from 2-4 pm at Morse Middle School.

C028240	V025255	SCHOOL AND SPORT PICS	RC-COMMUNITY REC.	2,000.00	0.00	2,100.00	4,100.00
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