

**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 \$50,00 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**

From Jan 01, 2019 Through Jan 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
C028220	V022229	BE INSPIRED WORKS	RH-EDUCATIONAL RESEARCH	1,500.00	0.00	5,470.00	6,970.00
<p>Contractor shall provide services to support the social and emotional learning competencies of African American and Latino male students at Milwaukee School of Languages through spoken word, writing, and community building activities. Contractor and his organization will teach participants how to use writing as a tool for effectively communicating their thoughts and feelings, healthy ways of addressing conflict to increase their social and emotional learning competencies. This program is focused on the African American and Latino male students who exhibit some challenging behaviors related to school and community. The objectives of these workshops are to provide young men with self-awareness and provide alternative tools to navigate many school challenges. Services will be offered as follows: 1/9/19 Overview/Introduction of Be Inspired Works Program by Kwabena Nixon along with a poetry session with Kwabena 1/16/19 Conflict Resolution/Character Building Training 1/23/19 Poetry Writing Session 1/30/19 Building Relationships and Circles & Truth Is</p>							
C028199	V022229	BE INSPIRED WORKS	CI-CURRICULUM & INSTRUCTION	400.00	0.00	6,570.00	6,970.00
<p>Contractor shall provide a one-hour motivational speech for 200 GEAR UP participants and family members. This presentation will be offered at a GEAR UP Alumni Resource fair focusing on creating post-secondary plans and overcoming obstacles. The event will take place on December 15th, 2018 from 10:00 am to 2:00 pm at UWM Continuing Education Building, Room 7220.</p>							
C028217	V016258	BLAQUESMITH PSYCHOLOGICAL	EO-EDUCATION SERVICES	40,500.00	0.00	0.00	40,500.00
<p>Contractor shall provide the foundation of three (3) Professional Development seminars, conduct twelve (12) observations, co-facilitate 12 sessions and conduct 12 one-on-one coaching sessions with multiple Black and Latino Male Achievement schools and representatives. Each session will last approximately 6-hours. The schools that will receive these services are South Division High School, Washington High School and Audubon High School. The Professional day will focus on three themes: A personal exploration through the curriculum Creation of the curriculum to meet the needs of the young men at the school Information on how to instruct and train on others who will facilitate future Building a Better Man (BBM) groups The Professional Development series will focus on the three pillars of the curriculum: Intra-personal Development Inter-personal Development Involvement (Community) Professional Development dates: December 21, 2018 Introduction to the Curriculum. Main Theme: Phase #1 Intra-personal Development February 19, 2019 Review of Session 1. Main Theme: Phase #2 Inter-personal Development April 2, 2019 Review of Session 2. Main Theme: Phase #3 Community Involvement After each seminar, there will be a time schedule to coordinate all three additional and personalized meeting times with each instructor from the four designated Manhood Academies school. In addition to three robust seminars, the instructors at each of the high schools will receive three 2-hour sessions specifically crafted for their school following each seminar to help strengthen and reinforce information and prime the educational pump for the upcoming seminars. The fir</p>							
C028196	V029873	BROADWAY CONSTRUCTION LLC	US-GRANT SCHOOL	1,560.00	0.00	0.00	1,560.00
<p>Contractor shall introduce a musical theater workshop at Grant School. Middle school students will learn about auditions, acting, vocal and dance portions. Students will also receive an introduction to set up, prop and costume creations. Program supplies</p>							
C027924	V0746452	CAYEN SYSTEMS	CI-CURRICULUM & INSTRUCTION	2,755.00	0.00	0.00	2,755.00
<p>Contractor shall provide software maintenance and customer support for Cayen GEAR UP system for up to 8 schools from October 1, 2018 through March 30, 2019 (6 months). The schools that will receive these services are Audubon, Bay View, Bradley Tech, Hamilton, Milwaukee High School of the Arts, Madison, Marshall and Vincent.</p>							
C027592	V0843067	COA YOUTH & FAMILY CENTERS	RC-COMMUNITY REC.	3,000.00	608,244.00	145,000.00	756,244.00

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Contractor shall perform services for Summer Stars Teen Program Agency Coaching and Teen Coordinator for the term of June 18, 2018 - July 28, 2018. Contractor (Location: Goldin Center 2320 W. Burleigh Street, Milwaukee, WI 53206) shall specifically perform the following tasks as they relate to the 2018 Summer Stars Teen Recreation Program ran at North Division Twilight Center (1011 W. Center St.): 1. Hire the following staff: One Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. One Basketball Coach per team participating in the Summer Stars Basketball League.

Staff hired must have a minimum of three (3) years of experience working with youth ages 12-18 years, either in a direct program or supervisory capacity. All Coaches and Teen Coordinators must clear a criminal background check prior to the start of the programs. 2. Recruit, and register a minimum of 50 youth ages 12-18 to participate in the Summer Stars Teen Program drop-in activities (a minimum of 50 unduplicated youth are required to attend per week.) 3. All registered participants and designated staff of the Contractor must attend the mandatory enrichment event (Being Healthy: Mind, Body & Soul) on Tuesday, July 10, 2018, from 6:00 p.m. to 8:15 p.m. at North Division. 4. Record and maintain daily attendance records of all youth participating in the 2018 Summer Stars Teen Program. 5. Prepare and submit all required reports (Final Activity Report) as requested by MPS regarding the 2018 Summer Stars Teen Program. 6. Distribute, collect, and forward Summer Stars youth registra

C028179	V0295752	CRISIS PREVENTION INSTITUTE INC	DE-DIVISION OF SPECIAL SERVICES	49,999.00	0.00	0.00	49,999.00
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As part of the districts District Climate Improvement Plan and Corrective Action Plan, CPI and De-escalation training are offered throughout the year. Trained facilitators are required to stay current in their training with the Crisis Prevention Institute in correlation with integrating PBIS and items for ACT 125.

C028245	V025802	DAVE & BUSTERS	RC-COMMUNITY REC.	3,800.00	0.00	0.00	3,800.00
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Field Trips - Twilight Centers January 9, 2019 - January 16, 2019 Dave & Busters of Wisconsin Inc. (Contractor) will provide the Executive Billiards event area located on 2201 N. Mayfair Rd., Wauwatosa, WI 53226 for dining. The Contractor will provide a buffet to include mini cheeseburgers served on Hawaiian rolls, four cheese pizza bites, and crispy chicken bites served with ranch dip, baked macaroni & cheese, French fries, and unlimited soda. Event time is from 6:30 p.m. to 8:30 p.m. Buffet to be served at 7:00 p.m. The Contractor will provide each participant with a Youth Playoff

Power Card. The Contractor will provide each participant with an Unlimited Video Game Play pre-loaded onto each participant's Power Card. The Contractor will provide each participant with a Super Charged Power Card. Pulaski, Bay View, and South Division are scheduled to attend on January 9, 2019 with an estimated 50 participants. North Division and Washington are scheduled to attend on January 14, 2019 with an estimated 30 participants. Madison and Obama are scheduled to attend on January 16, 2019 with an estimated 40 participants. Included with this contract initiation form is an agreement that needs to be signed by MPS Administration and sent to the listed Contractor. Contractor shall be compensated for work performed on a per participant basis at the rate of: -- \$12.99 per participant for a meal -- \$3.00 per participant for a Power Card -- \$10.00 per participant per Youth Playoff Package -- plus gratuity The Contractor is requesting a 50 percent deposit prior to January 9, 20

C027923	V019102	DI FITNESS LLC	WB-WEBSTER SECONDARY SCHOOL	4,200.00	0.00	3,000.00	7,200.00
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Contractor shall Provide a series of classes and exercises that will teach the importance of exercise, nutrition and having the right mind set for a healthy lifestyle. These classes will help 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 two (2) times per week on Tuesday and Thursday for one (1) hour from 11:30 am to 12:30 pm from October 2, 2018 through May 9, 2019.

C027863	V019102	DI FITNESS LLC	RC-COMMUNITY REC.	3,000.00	0.00	4,200.00	7,200.00
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Fitness Classess - PACC Term: October 1, 2018 - June 14, 2019 Leonard Wilson dba: Divine Intervention Fitness, LLC (Contractor) will instruct various Milwaukee Recreation fitness classes for the Employee On-Site Wellness program. Fitness classes will be assigned as Wellness Requests are completed for the Fall, Winter, and Spring program seasons. The Contractor will provide all necessary equipment and supplies to complete the classes. The contract may be extended for two (2) additional years if mutually agreed upon.

Contractor shall be compensated for work performed on a hourly basis at the rate of \$40.

C028203	V0856312	GLENCASTLE IRISH DANCERS INC	CP-COOPER SCHOOL	200.00	0.00	0.00	200.00
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Contractor shall perform in the gymnasium at Cooper Elementary School (5143 S. 21st Street, Milwaukee, WI 53221) from approximately 12:30pm to 1:00pm on Friday, March 18, 2019.

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C028039	V029287	GOLD STAR COACHES & CHARTER	BE-WEDGEWOOD PARK INTERNATIONAL H S	8,700.00	0.00	1,175.00	9,875.00
<p>a)Provide bus transportation on Monday, May 6, 2019 through Friday, May 10, 2019 for two 56-passenger coach buses for Wedgewood Park International School student travel to Springfield, IL and St. Louis, MO for a Historical field trip. The departure from the school shall be at 5:30am on May 6, 2019 and the return shall be at 8:30pm on May 10, 2019.</p>							
C027956	V029287	GOLD STAR COACHES & CHARTER	CI-CURRICULUM & INSTRUCTION	1,175.00	0.00	8,700.00	9,875.00
<p>Contractor shall provide transportation services to UW Madison Bascom Hall, 500 Lincoln Dr. pick up at 7:30 am at Rufus King High School returning at 2:45 PM.</p>							
C028095	V025863	GREEN, ELIZABETH	RK-KING HIGH SCHOOL	275.00	0.00	0.00	275.00
<p>Contractor shall accompany Rufus King High School Choir at two (2) rehearsals on November 8, 2018 and November 15, 2018 from 9:24 am through 2:45 PM as well as the school concert on December 6, 2018 from 6:30 8:30 PM.</p>							
C027881	V029773	GRIZZ SPORTS	RC-COMMUNITY REC.	25,650.00	0.00	0.00	25,650.00
<p>Officials Assigning for Midnight League Term: September 7, 2018 August 24, 2019 Grizz Sports (Contractor) will provide support services to the Milwaukee Public Schools (MPS) Department of Recreation and Community Services for its Midnight League basketball program located at Obama/SCTE High School, 5075 N. Sherman Boulevard. Specifically, the Contractor will: -- Assign WIAA and/or NCAA approved basketball officials for all 2018-19 Midnight League basketball games. -- Manage all officials assignments, official changes, and placement of substitute officials when necessary. -- Provide payment to all officials.</p> <p>-- Assign a Liaison that will be at the nightly game location for the Midnight League program to address on site official changes, updates and revisions. -- Provide a schedule of assigned officials for the Midnight League via the Arbiter website (or appropriate substitute) for each scheduled contest. -- Participate in site evaluations of officials and provide MPS with a summary of all officiating services to the Midnight League program. The MPS Recreation Department will provide: -- Schedules for all 2018-19 Midnight League contests. -- Midnight League information including: game dates, times, locations, and site personnel names and contact information. -- Rosters of important contact information including site specific contact information, along with cell phone numbers. -- Copies of league rules and regulations. -- Post-game escort for all officials when requested. -- Verification of games worked by each official. -- Sufficient personnel to facilitate and monitor game management and</p>							
C028256	V029246	GROTH, JOSHUA JOHN LEE	HF-HARTFORD UNIVERSITY SCHOOL	999.40	0.00	0.00	999.40
<p>Contractor shall serve as the Director of the spring musical at Hartford University School. This includes organizing, planning, producing, rehearsing, and creating with students, parents, teachers, and administration during rehearsals as well as during the performance of Aladdin the Musical which will take place on April 11 and 12, 2019. Contractor and MPS shall mutually schedule rehearsal dates as necessary.</p>							
C028215	V023679	ILLINGWORTH KILGUST MECHANIC	RC-COMMUNITY REC.	1,435.00	0.00	4,952.00	6,387.00
<p>Outdoor Education Repair Services - Citywide Term: December 31, 2018 - February 28, 2019 Illingworth-Kilgust (Contractor) will rebuild the #2 starter pump within the HVAC system at Lapham Peak located at (W329 N846, County Rd C, Delafield, WI 53018.) Services to be completed include: -- Remove and dispose of (1) failed starter coil -- Furnish and install (1) new starter coil -- Remove and dispose of (1) failed contactor -- Furnish and install (1) new contactor -- Provide the necessary labor and miscellaneous materials -- Verify proper pump operation</p> <p>The Contractor has requested that the attached agreement is signed by a representative of Milwaukee Public Schools prior to services being performed. Contractor shall be compensated for work performed on a one-time basis at the rate of \$1,435.00 once all stated repairs are complete.</p>							

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C028266	V025460	JEWISH COMMUNITY CENTER OF	TU-THOREAU SCHOOL	2,500.00	0.00	0.00	2,500.00

Shelby Kass, Daniel M. Soref Education & Retreat Center, Operating as part of the Harry & Ross Samson Family Jewish Community Center (DMSERC) shall provide a camping activity for at least thirty five (35) Henry David Thoreau students and adults to attend the Daniel M. Soref Retreat Center located on the grounds of 110 acre JCC Rainbow Day Camp in Fredonia, WI Starting on Thursday January 31, 2019 to Friday February 1, 2019. There is a non refundable deposit of \$500.00. this trip includes a Daniel M. Soref Educational & Retreat Center lodge with hotel stay rooms which are furnished with a bed and a bed and private showers. Please see the attached contract for all the details

C028198	V029923	KNEZEL, SHERRILL	RH-EDUCATIONAL RESEARCH	1,000.00	0.00	0.00	1,000.00
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Contractor shall provide a three-hour workshop of the basics of graphic recording and visual note taking wherein the contractor will create a collaborative visual dictionary to be used with students. This workshop will be part of Project AWAREs RENEW training. RENEW (Rehabilitation for Empowerment, Natural Supports, Education, and Work) is a structured school-to-career transition planning and individualized wraparound process for youth with emotional and behavioral challenges. School social workers, psychologists, and educators desire to become more confident in their mapping and graphic facilitation skills. Contractor will present the brain science behind visual note taking, share the basics of graphic recording through hands-on practice, and facilitate the collaborative creation of a visual dictionary for attendees to use in

future coaching sessions with students. Contractor will provide materials (computer, markers, tape, paper, etc.) to perform necessary work. Location of the workshop will be determined at a later date. Milwaukee Public School staff will provide the following set up: a. Smartboard or projector/screen and speakers with connection cables b. Ample table or wall space for hands-on practice c. Flip chart paper or large post-it note pads and markers of any kind Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C028230	V028442	LEDOUX, JILL	WH-WHITTIER SCHOOL	250.00	0.00	250.00	500.00
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Contractor shall provide five (5) 45-minute long yoga instruction sessions to Whittier Elementary School after-school camp program from 3:45 pm to 4:30 pm for K4/K5 students on the following dates: January 17, 24, 31, February 7 and 21, 2019..

C028258	V0185752	MUSIC THEATRE INTERNATIONAL	HF-HARTFORD UNIVERSITY SCHOOL	535.00	0.00	0.00	535.00
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Showkit for Disneys Alladin Kids with Royalties and materials fees MTI Account Number 0052304

C028247	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	MC-COMMUNITY REC.	40,000.00	90,000.00	26,000.00	156,000.00
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MILW HS ARTS 2018-2019 SAFE PLACE PROGRAM

C028260	V004463	PEARLS FOR TEEN GIRLS INC	VN-VINCENT HIGH SCHOOL	2,250.00	0.00	9,499.00	11,749.00
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Contractor shall provide a 90-minute session at Vincent High School once a week for 15 weeks beginning September 15, 2018 through December 18, 2018 for fifty (50) students after school. Each session will focus on the Leadership Compass values to support social emotional development for 9th grade female students: Loving Myself Helping Hands in the Community Building Relationships with others Believing the Sky is the limit Striving to Achieve. Contractor and Vincent High School staff will identify and select students to become trained teen facilitators.

C028140	V024816	PEPP NATION SLC	NE-NEESKARA SCHOOL	19,305.00	0.00	47,181.25	66,486.25
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Contractor shall provide Sports Leadership Camps for Neeskara School as indicated in Exhibit 1, attached hereto and incorporated by reference.

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C028133	V025316	PRITZLAFF EVENTS LLC	RK-KING HIGH SCHOOL	3,590.40	0.00	0.00	3,590.40

2019 Prom April 12, 2019 Rental of facility Set Up: 3:00 PM Event Strat: 6:30 PM Event End: 11:00 PM Breakdown ends: 12:00 AM Guest count 300 No alcohol Catering must be an approved caterer (approved by Pritzlaff) Deposit of \$2,000 required

C028136	V028413	RESET-MINDBODY LLC	CG-CRAIG MONTESSORI SCHOOL	1,400.00	0.00	0.00	1,400.00
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CRAIG MONTESSORI HAS ENTERED INTO AGREEMENT WITH RESET-MINDBODY. THIS IS A 20 MINUTE SESSION PER CLASSROOM OF SOCIAL AND EMOTIONAL LEARNING CURRICULUM USING MINDFUL AWARENESS STRATEGIES. SESSIONS WILL MEET ONCE PER WEEK FOR 10 CONSECUTIVE WEEKS.

C027819	V029336	SILVERCLIFF TECHNOLOGIES LLC	DE-DIVISION OF SPECIAL SERVICES	9,640.00	0.00	0.00	9,640.00
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Contractor shall provide customized reporting as indicated on Statement of Work for Agreement to Perform IT Consulting/ Contractor Services as Exhibit A, attached hereto and incorporated by reference.

C028022	V029775	STORIES MATTER MEDIA LLC	RH-EDUCATIONAL RESEARCH	1,625.00	0.00	0.00	1,625.00
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Contractor shall offer a one-time viewing of Circles documentary as well as a brief description of the film. Will include a brief discussion of the experience and talk-back afterwards. Facilitation of Restorative training and talk-back from 6:00 pm to 9:00 pm. on October 25, 2018.

Facilitation of Restorative training and talk back for 3 hours Contract amount will not exceed \$1625

C028222	V019670	SUNSET PLAYHOUSE INC	MQ-RALPH METCALFE SCHOOL	200.00	0.00	1,200.00	1,400.00
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Performance of "Song and Dance Man" on January 17, 2019 (Thursday) Sunset Playhouse will arrive for set-up at 8:45am for performance at 9:30am.

C028241	V019670	SUNSET PLAYHOUSE INC	EY-Early Childhood/Head Start	600.00	0.00	800.00	1,400.00
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Performance of Song and Dance Man, January 15, 2019. Contractor will arrive for set up at 8:15 for performances at 9:00 AM and 1:00 PM.

C028254	V027812	TECHNOLOGY SERVICES GROUP INC	TC-DEPARTMENT OF TECHNOLOGY	24,000.00	0.00	47,691.00	71,691.00
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Contractor shall provide Alfresco and Epesoft support as indicated in Support SOW dates August 20, 2018 attached as Exhibit 1, and hereby incorporated by reference.

C028252	V027812	TECHNOLOGY SERVICES GROUP INC	RC-COMMUNITY REC.	47,691.00	0.00	24,000.00	71,691.00
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Electronic Record System - Operations Term: January 21, 2019 - March 18, 2019 Technology Services Group Inc. (Contractor) will configure Epesoft and Alfresco document scanning for successful high-speed importation of scanned documents into Alfresco for the Milwaukee Public Schools (MPS) Department of Recreation and Community Services. Services provided under this contract shall include the following, with a transfer of knowledge through 28 hours of training to MPS resources being expressly identified as a required contract deliverable: -- Requirements & Alfresco Setup (Accounts Setup, Object Model,

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Security & Group) -- EPHESOFT CONFIGURATION, TESTING AND TRAINING: - Configure Cover Page (Employee Separator Sheet) - Configure Document Type 1: Part Time Seasonal Application - Configure Document Type 2: Availability Application - Configure Document Type 3: Supplementary Application - Configure Document Type 4: Appointment Letter - Configure Document Type 5: W4 - Configure Document Type 6: Part-Time Manual Mandatory Acknowledgement & Disclaimer -- Informal testing of the above 6 Document Types -- Minor adjustments & Training MPS Resources on Ephesoft (8 hours) -- ALFRESCO OPEN MIGRATION CONFIGURATION (OM): - Design - Configuration - OM Testing - OM Training to MPS Resources (8 hours) -- OPEN CONTENT MANAGEMENT SUITE (OCMS): - Design - Configuration - OCMS Testing - OCMS Training to MPS Resources (12 hours) -- DEPLOYMENT, SUPPORT & PROJECT MANAGEMENT: - Support FileMaker Pro integration with Alfresco - End to End Testing - Deployment to Development - Project Management & O							
C028065	V025442	TREES FOR TOMORROW INC	GM-GOLDA MEIR SCHOOL	9,157.50	0.00	0.00	9,157.50
Vendor will provide services referred to in attached contract for 50 (5th Grade Students and (5) Adults) on the dates from 10/28/18 to 10/31/18. (Please see attached contract for list of meals, workshops, housing, and activities provided) Vendor is requesting a a deposit of \$4480 to be provided when the contract is signed) (No budget funds will be used for this contract / All funds will be paid back by the students who are participating) Contact Info: Cheryl Todea Trees for Tomorrow P.O. Box 609 Eagle River, WI 54521 Phone: 715-479-6456 Email: Cheryl@treesfortomorrow.com							
C028274	V023269	UW EXTENSION	MD-MARYLAND AVENUE SCHOOL	4,900.00	0.00	4,992.00	9,892.00
SEE ATTACHED VENDOR AGREEMENT FOOD SERVICE CHARGS BREAKFAST, LUNCH AND DINNER							
C028279	V0626554	WISCONSIN CENTER DISTRICT	RC-COMMUNITY REC.	13,000.00	0.00	0.00	13,000.00
City Review Basketball - UW-Milwaukee Panther Arena - Interscholastic Athletics Term: January 31, 2019 - January 31, 2019 Wisconsin Center District (Contractor) will provide Milwaukee Public Schools (MPS) usage of the UWM Panther Arena, located on 400 W Kilbourn Ave, Milwaukee, WI 53203 to play basketball games on Thursday, January 31, 2019. Game times will be at 3:00 p.m., 4:30 p.m., 6:30 p.m. and 8:00 p.m. MPS will have access to the building from 6:00 a.m. to 11:59 p.m. All equipment necessary for basketball game operation will be available including locker rooms, scoreboard and sound system. The Contractor will be responsible for selling tickets on site on January 31, 2019. If MPS cancels school on January 31, 2019, due to weather, MPS will be allowed to reschedule games for up to one calendar year when the facility is available. Contractor shall be compensated for work performed on a one-time basis at the rate of \$13,000.							
C028244	V0794007	WISCONSIN HUMANE SOCIETY	RC-COMMUNITY REC.	1,200.00	5,431.00	0.00	6,631.00
Contractor shall collaborate with Milwaukee Recreation's after school team to develop and execute a pilot reading program that will engage up to 20-25 students at two Community Learning Centers (CLCs) sites between January and May 2019. One CLC will participate in the 5-week program (one session per week) starting in January and the second CLC will participate in the program starting in March. The sites will be selected from a list of CLCs in the Wisconsin Humane Society's (WHS) target zip codes. Further research of student test scores at these sites (conducted by Milwaukee Recreation) will aid in the selection of students for the program. The program will be designed to provide an engaging way for students to practice their reading skills by reading books to shelter dogs housed at WHS's Milwaukee Campus on Wisconsin Avenue, 4500 W Wisconsin Ave. Students will select up to five books from a list of pre-approved books to read to dogs during the 5-week program. Contractor will be responsible for providing a designated staff member to manage the WHS portion of the program between January and May 2019. WHS will provide space for the program, snacks for participants, and printing of documents needed for the program/students. Milwaukee Recreation will be responsible for designating a staff member to serve as the point person for Milwaukee Recreation's portion of the program responsibilities, selecting CLC sites and students to participate in the program, as well as communicating with said sites about the program and their expectations. Each site will be responsible for designating a chaperone to accompany students to the Wisconsin Humane Society on the program day. Milwaukee Recreation							
C028207	V024280	WISCONSIN MONTESSORI	CG-CRAIG MONTESSORI SCHOOL	2,500.00	0.00	0.00	2,500.00

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Wisconsin Montessori Association, Inc. (Contractor) will provide up to fifty (50) hours of technical assistance in the form of professional development for the teaching staff at Craig Montessori school. The Acting Principal and SST will work in conjunction with the Contractor to coordinate the professional development. The School Leader will work in conjunction with the Coordinator to provide technical assistance in the form of utilizing Montessori Classroom Observation Rubrics. Contractor will advise on how to structure instruction at primary and elementary classroom levels. Contractor will work with school to mutually schedule dates of service.

C028248	V023264	XALAAFRICA DRUM & DANCE FOR	LA-HAWLEY SCHOOL	1,620.00	2,500.00	0.00	4,120.00
Monday & Wednesday - Grade 3: 1:10 - 1:40, Grade 4: 1:50 - 2:20, Grade 5: 2:30 - 3:00							

C028237	V029742	YOUNG HEROES	LA-LANCASTER SCHOOL	4,940.00	0.00	41,249.00	46,189.00
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Young Heroes will partner with Lancaster School to provide 20 mentoring sessions for 3rd-5th grade boys who have been identified by Behavior Intervention Team as needing additional supports. These sessions will begin on December 12th, 2018 and continue until May 15th, 2019. Young Heroes will provide one mentor for two half hour sessions on Wednesday afternoons. This schedule has taken in consideration the school calendar.

Total 341,052.30

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003217	V026905	DECIBEL ASSOCIATES LLC		175.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM BOARD PARKING LOT GATE ESTIMATE - CENTRAL SERVICES REPLACES A1003193					

A1003235	V0650200	SIGMA GROUP, THE		13,000.00	84,500.00
CONSULTANT CONTRACT - TOT LOT DESIGN - GARLAND PER BID SUBMITTED 12/20/18					

A1003238	V026905	DECIBEL ASSOCIATES LLC		280.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARDER READER DOOR 2 & 4 - ROOSEVELT					

A1003239	V026905	DECIBEL ASSOCIATES LLC		840.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD READER - DOOR 11 -- RUFUS KING					

A1003240	V026905	DECIBEL ASSOCIATES LLC		1,200.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM 2 WIRELESS MICS - CAFE - GAENSLEN					

A1003241	V026905	DECIBEL ASSOCIATES LLC		420.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD READER - DOOR 7 -- SPANISH IMMERSION					

A1003242	V026905	DECIBEL ASSOCIATES LLC		980.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD READERS - DOORS 1, 2, 3, & 7 - FOREST HOME					

A1003243	V026905	DECIBEL ASSOCIATES LLC		280.00	25,198.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD READER - ROOM 006 - WEBSTER			
A1003244	V026905	DECIBEL ASSOCIATES LLC		420.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CARD READER - DOOR 4 -- HAWTHORNE			
A1003245	V026905	DECIBEL ASSOCIATES LLC		280.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM PA ZONING - KING MIDDLE SCHOOL			
A1003246	V026905	DECIBEL ASSOCIATES LLC		350.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM VIDEO PROJECTOR REPLACEMENT - HONEY CREEK			
A1003247	V026905	DECIBEL ASSOCIATES LLC		210.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE - CARD READER - KITCHEN RECEIVING - BAY VIEW			
A1003248	V026905	DECIBEL ASSOCIATES LLC		140.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTAIMTE KEYLESS ENTRY - BURNHAM PLAYFIELD			
A1003249	V026905	DECIBEL ASSOCIATES LLC		140.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE KEYLESS ENTRY - FAIRVIEW PLAYFIELD			
A1003250	V026905	DECIBEL ASSOCIATES LLC		140.00	25,198.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE KEYLESS ENTRY - ENDERIS PLAYFIELD			

User ID: OLSONKK
Report ID: IT_1180_3b

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

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A1003251	V026905	DECIBEL ASSOCIATES LLC		140.00	25,198.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ESTIMATE KEYLESS ENTRY - MERRILL PLAYFIELD					
A1003252	V026950	HOLIAN ENVIRONMENTAL CLEANING		15,350.00	124,360.43
ASBESTOS REMOVAL AT DOUGLAS PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					