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Milwaukee Public Schools  
Contract Listing

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From Jan 01, 2024 Through Jan 31, 2024

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
C032361	V000000384	MAHONE, CARRIE	RC-COMMUNITY REC.	950.00	0.00	0.00	950.00

Hosting services for Milwaukee Public Schools (MPS) City Review - Interscholastic Athletics Contests. The Contractor (Carrie Mahone) shall host the 9th Annual MPS City Review, from 11:00 am - 8:30 pm, on Saturday, January 20, 2024, at the Al McGuire Center, 770 N 12th St, Milwaukee, WI 53233. The Contractor shall lead all in-game entertainment engagement with attendees according to the Run of Show schedule. Such activities will include: - Halftime/time out t-shirt toss. - Short competition games with selected spectators. - Other engaging activities. The contractor will be permitted one (1) hour for set-up from 10:00 am - 11:00 am and 15 minutes for tear-down from 8:30 pm - 8:45 pm. The Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Milwaukee Public Schools agrees to: - Coordinate all logistics for the event and maintain communication with the contractor. - Provide an announcement script 24 hours in advance of the event. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 1/20/2024 to 1/20/2024. Total compensation under this contract shall not exceed \$950. Contractor shall be compensated for work performed on a one time basis at the rate of \$950 at the completion of the event.

C032379	V000000270	AGAPE YOGASTRY	CS-CASS STREET SCHOOL	4,999.00	0.00	9,998.00	14,997.00
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The Contractor shall teach an Introduction to Yoga course to Cass Street students. The course will consist of twenty sessions examining yoga's fundamental concepts and techniques in an artistic and recreational format that engages students of all grade levels. Students will: - Learn various techniques to develop mental and physical practices to deal with life. - Explore ways to acknowledge physical, mental, and emotional stimuli. - Learn effective self-regulation techniques and unique coping mechanisms to increase social-emotional intelligence. Cass Street School shall provide: - 1 yoga mat per student (ideal but not necessary) - Wi-Fi/internet access - (1) "Reflection Worksheet" per student (weekly)\* contingent on grade level - Disinfectant wipes - Semi-private practice space to allow lights to be dimmed Course Name: Introduction to Yoga- Understanding and Developing a Practice. Course Length: January 29 - April 12, 2024 at Cass Street Compensation shall not exceed \$4999, payable at \$249.95 per session.

C032251	V000001056	ALL THINGS DIGITAL LLC	BR-BROWN STREET SCHOOL	4,995.00	0.00	0.00	4,995.00
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The Contractor shall provide the staff and students of Brown Street School with 15 vocal workshop sessions to discover things including pitch recognition, solfege and hand signaling, and learning a medley of songs. Each session shall last 25 minutes and include one class of students. The Contractor and MPS shall determine a schedule at a later time. Daily rate \$37.00/ class or \$333/day. Contract shall not exceed \$4995.00 at the rate of \$37.00 per class or \$333 per day. 12/3/2023 through 3/1/2024

C032366	V025603	ALLIANCE FRANCAISE DE	FI-FRENCH IMMERSION SCHOOL	4,500.00	0.00	0.00	4,500.00
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Contractor shall provide assistance for DELF Language testing for French Immersion students. These services shall include administering written and oral tests to French Immersion students and correcting said tests. Testing shall begin in April, 2024. Dates and times to be determined by Contractor and administration at Milwaukee French Immersion School. Approximately sixty (60) students will be tested during this time period. Fee will be \$75 per student and Contract shall not exceed \$4,500.00. 4/08/2024 through 05/17/2024

C032412	V031487	AMERICA AQUARIA	CO-CONGRESS SCHOOL	500.00	0.00	900.00	1,400.00
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America Aquaria (Contractor) shall provide Congress School, 5225 West Lincoln Creek Drive, Milwaukee, WI, with aquarium maintenance services, no less than monthly but as often as necessary to maintain the aquarium in a presentable and habitable condition. Services will occur on a schedule to be determined by the school. Services will include: Water Change with Gravel Vac Water Conditioner Scrubbing Algae Filter Maintenance Water Testing Monitoring of Fish Health Equipment Maintenance: excludes the cost of replacement if equipment should fail. Swapping with clean decor as needed and cleaning dirty decor at the store. Expert Advice and Instruction Term: 2/9/24-7/9/24, compensation \$100 payable monthly.

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C032372	V031713	BOOKER, JESSE R	RC-COMMUNITY REC.	200.00	0.00	0.00	200.00

Announcing Services for Milwaukee Public Schools (MPS) City Review - Interscholastic Athletics Contests. The Contractor (Jesse Booker) shall provide announcing services for the 9th Annual MPS City Review at the Al McGuire Center located at 770 N12th St, Milwaukee, WI 53233, from 11:00 am to 8:30pm, on January 20, 2024. The Contractor will be permitted one (1) hour for set-up from 10:00 am - 11:00 am and 15 minutes for tear down from 8:30 pm - 8:45 pm. The Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract. Milwaukee Public Schools agrees to: - Provide an announcement script 24 hours in advance of the event. - Coordinate all logistics for the event and maintain communication with the Contractor. - Provide a table for announcements. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 01/20/24 to 01/20/24. Total compensation under this contract shall not exceed \$200. Contractor shall be compensated for work performed on a one time basis at the rate of \$200 at the completion of the event.

C032316	V004091	CARPENTER, WILLIAM J	OB-OFFICE OF BOARD GOVERNANCE	20,000.00	0.00	0.00	20,000.00
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The Contractor shall provide court-reporting and transcription services for all Regular and Special meetings of the Board and upon request of the Board Clerk. This Contract shall be in effect from January 1, 2024 through December 31, 2024, with the possibility of two, one-year extensions based upon mutual agreement of the parties. Total compensation under this Contract shall not exceed \$20,000.00, payable per meeting at \$40.00/hour and \$5.50 per transcribed page.

C032353	V000000530	CITY CHAMPS FOUNDATION INC	A3-ALBA ACADEMIA DE LENGUAJE Y ART	1,100.00	0.00	0.00	1,100.00
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The Contractor shall provide an 8-week character-building program. The program is designed to deliver a comprehensive array of benefits, such as a commitment to positive youth development and a transformative experience for each participant. Date: 1/13/24 - 3/8/24 Compensation shall not exceed \$1100, payable at \$137.50 per week.

C032363	V031864	DEIDA, SARA M	BI-BILINGUAL EDUCATION	4,970.00	0.00	4,500.00	9,470.00
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Contractor shall teach traditional Native beading techniques to First Nations Studies students in 6th-12th grade on Tuesday evenings from 5:30 p.m. to 7:30 p.m. at the Ho-Chunk Youth Center located at 3501 S. Howell Ave., Milwaukee, WI. Dates of service: January 4, 2024 to July 4, 2024, Tuesday evenings from 5:30 p.m. to 7:30 p.m. Location of service: Ho-Chunk Nation Branch office; 3501 S Howell Ave, Milwaukee, WI 53207. Compensation shall not exceed \$4,970, payable at \$35/hr.

C032404	V030646	DJ TODD AKA DJ DEJOTA	CP-COOPER SCHOOL	500.00	0.00	500.00	1,000.00
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Date: Friday, February 23, 2024 Location/Venue: J. F. Cooper Public School 5143 S. 21st Street Milwaukee, WI 53221 Occasion: Middle School Party Time: 6:00pm through 8:00pm CST Compensation: \$500.00 Unless otherwise noted, the DJ shall have access to the venue and DJ staging area no less than 2 hours prior (4:00pm) to the agreed upon start time of the music. DJ DeJota will provide music entertainment. Please provide one chair with wheels and a skirted six-foot table. The DJ will provide his own music, software or any hardware not supplied by the location/venue to project musical entertainment as needed. Set up time will begin in coordination with the DJ, official PTA representative and appropriate Cooper Public School Staff (Gym Teacher, After School Personnel, etc.)

C032356	V0000001144	ETS MILWAUKEE SOUTH LLC	RC-COMMUNITY REC.	4,800.00	0.00	0.00	4,800.00
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Interscholastic Athletics- ETS Strength and Conditioning Training. The Contractor shall provide 24 specialized training sessions for MPS student-athletes (SAs) at the ETS Milwaukee South located at 5074 W. Ashland Way, Franklin, WI 53132. The following areas shall be addressed in each training session: - Linear/Lateral Speed Development. - Acceleration/Deceleration Training. - Strength and Mobility Enhancement. - Mental Conditioning. - Injury Prevention. - Jumping/Landing Mechanics. The Contractor shall train 10-30 student-athletes per session, with all sessions taking place on Mondays and Wednesdays from 5:00 p.m. - 6:00 p.m.; dates and times are subject to change. Training sessions will be scheduled for January, February, March, April, and May. All sessions will be scheduled and/or rescheduled at the discretion of MPS Interscholastic Athletics and in conjunction with ETS facility availability. The Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract, including facility use and workout plans. MPS Interscholastic Athletics reserves the right to choose which athletic programs will participate in the program. MPS Interscholastic Athletics agrees to: - Coordinate all logistics for the event and maintain communication with the contractor. - Provide transportation for all MPS student-athletes and chaperones (MPS hired coaches). - Coordinate all chaperones to accompany SAs at each workout session. This Contract shall be in effect from 1/19/24-5/21/24. Total compensation shall not exceed \$4,500 payable at the rate of \$200 per session.

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**C032415 V024935 EXCITING EVENTS RC-COMMUNITY REC. 8,707.50 0.00 0.00 8,707.50**

Daddy Daughter Dance - PACC. The contractor (Exciting Events) will supply, deliver, and set up the following items on Friday, February 16, 2024, at North Division High School (1011 W. Center St., Milwaukee, WI) for Milwaukee Recreation's "Daddy Daughter Dance": A. Two Tunnel Entrance Arches are placed at the Center Street entrance and door 8 entrance. Each unit to include: 1. 4 6' White S&S Uprights each with 3/8" - 16 flat head socket caps. 2. 4 2'x2' steel base. 3. 1 set of hardware. 4. 2 red bows. 5. 4 Bistro light strands. 6. 2 patches to connect graphic panels. B. 50 Ft Ceiling Swag to include: 1. Grommets. 2. Steel hoop with drop. 3. Six colored sheer fabrics are to be hung from the ceiling. C. One C12 Crystal Chandelier. 1. 100% Hand Blown Murano Venetian Style Crystal 2. Chandelier includes 12 lights with two (2) tiers that are dimmable. 3. Chandelier will hang from the center of the ceiling swag. D. Lift to hang ceiling swag from the top of the gym. Set up is to begin at 5:00 pm and be completed by 9:00 pm on February 16, 2024. A detailed layout of the facility/set up will be provided by a Milwaukee Recreation representative by February 1, 2024. The breakdown of all items can commence at 8:00 pm on February 17, 2024, and must be completed by 11:00 pm on February 17, 2024. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. The contract shall be in effect from 2/16/24-2/19/24. Total compensation shall not exceed \$8,707.50

**C032318 V030694 FAIRBANK MASLIN MAULLIN METZ & FN-FINANCIAL SERVICES 35,000.00 0.00 0.00 35,000.00**

Contractor shall conduct survey research for a potential MPS referendum measure using a dual-mode voter survey-interviews conducted via telephone (landline and wireless) and online. Contractor shall survey 600 individuals. The surveys shall be 15 minutes in length. The deliverables shall include: a) Final survey questionnaire with topline results of the survey for easy reference. b) Full cross-tabulated results in an easy-to-read, comprehensive format. c) Verbatim responses to any open-ended questions. d) PowerPoint presentation of a complete analysis of survey results. e) A presentation of the survey results. Contract shall not exceed \$35,000.00. 12/22/2023 through 03/31/2024.

**C032346 V000001096 FIIT PERSPECTIVE LLC BW-BROWNING SCHOOL 6,000.00 0.00 0.00 6,000.00**

Contractor shall provide Browning School with financial literacy workshops for families to support Browning's parent institute series. Contractor shall provide five (5) workshops to be scheduled in 2024 between the school and Contractor. Sessions are scheduled to run on Tuesdays, starting January 9, 2024 through February 6, 2024. Contractor shall provide each participating family a financial literacy book and access to additional financial resources and activities via an online portal that will be accessible for ninety (90) days. All sessions will take place in-person on-site at Browning. Term: 1/9/24-2/6/24 Compensation: Not to exceed \$6,000.00 payable at the rate of \$1,200 per session.

**C032381 V016471 FIRST STUDENT INC RK-KING HIGH SCHOOL 495.00 0.00 130,046.40 130,541.40**

Trip Confirmation Number: 8855 Trip Date: 1/26/24 School: Rufus King High School/#020 Number Of Buses: 1 Destination: Luxe Golf 7065 S Ballpark Drive Franklin, WI 53132 Pick Up Time: 9:30 AM Return Time: 2:00 PM Term: 1/19/24 only, compensation \$495

**C032386 V016471 FIRST STUDENT INC RK-KING HIGH SCHOOL 1,620.00 0.00 128,921.40 130,541.40**

Trip Confirmation Number: 8947 Trip Date: 1/13/24 School: Rufus King High School/#020 Number Of Buses: 2 Destination: Malcom X College 1900 W Jackson Chicago, IL 60612 Pick Up Time: 11:00 AM Return Time: 7:00 PM

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<b>C032385</b>	<b>V016471</b>	<b>FIRST STUDENT INC</b>	<b>55-55 + SENIOR CENTER</b>	<b>405.00</b>	<b>0.00</b>	<b>130,136.40</b>	<b>130,541.40</b>
Trip confirmation: 214918 Trip Date: 2/9/24 Program: 50+ Recreation Adult Program Trip # of buses: 1 Pick Up: OASIS - 2414 W. Mitchell St Destination: Black Holocaust Museum - 401 W. North Ave. Pick UP time: 12:30p Return Time: 3:30pm Compensation: \$405							
<b>C032348</b>	<b>V004035</b>	<b>GERMANTOWN SCHOOL DISTRICT</b>	<b>TT-PUPIL TRANSPORTATION</b>	<b>15,480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,480.00</b>
Chapter 220 Transportation Contract shall not exceed \$15,480.00. 09/15/2023 through 06/30/2024.							
<b>C032341</b>	<b>V029287</b>	<b>GOLD STAR COACHES &amp; CHARTER</b>	<b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b>	<b>10,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,900.00</b>
Contractor shall provide charter services for Atlanta Historical Tour with Wedgewood Park International High School. One bus shall be provided with further details listed in Exhibit A. 04/29/2024-05/03/2024 Contract shall not exceed \$10,900.00.							
<b>C032359</b>	<b>V025356</b>	<b>GRAY MILLER PERSH LLP</b>	<b>TC-DEPARTMENT OF TECHNOLOGY</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
Gray Miller Persh LLP (Contractor) shall provide legal counsel that supports district on current Spectrum lease with Spring and corresponding FCC paperwork. Todd Gray \$585.00 per hour Meg Miller \$535.00 per hour Barry Persh \$450.00 per hour Derek Teslik \$450.00 per hour Josh Turiel \$305.00 per hour Term: 2/1/24-1/31/27, compensation shall not exceed \$4,500							
<b>C032297</b>	<b>V023927</b>	<b>GROWING MINDS INC</b>	<b>MI-MITCHELL SCHOOL</b>	<b>35,350.00</b>	<b>0.00</b>	<b>28,375.00</b>	<b>63,725.00</b>
Contractor shall provide Alexander Mitchell Integrated Arts School with Growing Healthy Minds and Become a Mindful Champion programing. Each program to include the following: Growing Healthy Minds: 1. 8 weekly 30-minute lessons in 18 classrooms 2. Held on site at Alexander Mitchell Integrated Arts School 3. Classrooms will be K5 to 8th grade, scheduled with a minimum of 4 classrooms per day 4. Includes 5 hours of educator integration support meetings. Become a Mindful Champion: 1. Live instruction via Zoom, including: -2 sessions/month over 6 months. Video replay available to participants unable to attend live sessions. -The Foundations of Mindful Well-Being self-study online courses, including: -12 months of on-demand course access -Participant interaction and reflection feedback -Technical support and program administration -Program planning, preparation, and administration for up to 30 participants: \$125 per each additional participant. Monthly small group discussion guides. Certificates of completions for total training hours Term: 1/3/24 through 1/2/25 Compensation: Not to exceed \$35,350.00 which is paid out as follows: \$20,250 for Growing Healthy Mind programming and \$15,350 for Become a Mindful Champion.							
<b>C032322</b>	<b>V023927</b>	<b>GROWING MINDS INC</b>	<b>HM-HOLMES SCHOOL</b>	<b>25,675.00</b>	<b>0.00</b>	<b>38,050.00</b>	<b>63,725.00</b>
Growing Healthy Minds 1. 8 weekly 30-minute lessons in 7 classrooms. 2. Held on site at Holmes school. 3. Classrooms will be K5 to 8th grade. 4. 4 hours of educator integration support meetings which can be either virtual or in person. Become A Mindful Champion A. Live Instruction: 1. Saturday sessions (live or via zoom) scheduled monthly to Cover scope of session topics in minimum 2-hour sessions. 2. A video replay will be made available for participants unable to attend live sessions. These will be available during the duration of the program and three additional months after the program has ended. B. The foundation of mindful well-being self-study online courses, included: 1. 12 months of on -demand course access. 2. Participant interaction & reflection feedback. 3. Technical support & program administration which includes: Onboarding all participants into online course; reviewing responses and interacting with post with every individual participant; technical troubleshooting; organizing and guiding small groups; monitoring participation engagement; survey administration and analysis; video editing and distribution; monitoring attendance and all general, customized communication. C. Program Planning, Prep & Administration 1. Up to 30 participants 2. \$125.00 per each additional participant 3. Monthly small group discussion guides which includes: The choice between 2 small group discussion guides sent out per month (bi-weekly) or one comprehensive discussion guide per month with all information condensed into one document. 4. Certificates of completion for total training hours. Growing minds will give a family friendly presentation on site about the power of the pause and letting our minds settle to bridge the common language between teachers, students & families. This activity includes the "craft" of connection through making our own mind jars (7) includes instructional presentation, activity facilitation & supplies for 50 mind jars. Contract shall not exceed \$25,675.00. 1/22/2023 through 05/31/2024.							

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C032403	V0000000539	INTEGRATED FITNESS LLC	PA-CARVER ACADEMY	7,600.00	109,200.00	0.00	116,800.00

Contractor shall provide mixed martial art sessions to the students of Carver Academy. Sessions shall be held on Tuesdays and Thursdays with two 1-hour classes. Class schedule: 1st through 4th graders from 4:15pm until 5:15pm. 6th through 8th graders from 5:15pm until 6:15pm. Contract shall not exceed \$7,600.00 at the rate of \$100.00 per session. 01/23/2024 through 06/06/2024

C032259	V031829	INTELLECT MEDIA CO LLC	BW-BROWNING SCHOOL	4,050.00	0.00	750.00	4,800.00
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Contractor shall provide Browning School with media coverage for family engagement events throughout the school year. Services will be rendered across numerous dates and will consist of Event Photo Coverage for five (5) events for up to three (3) hours each for a total of fifteen (15) hours of event coverage across numerous dates to be determined between the school and Contractor. Contractor will compose a compilation commercial film/video on standard and reel sized videos between 30 seconds through 2 minutes with two (2) revisions and two (2) final delivered videos included. Contract shall not exceed \$3,750.00 at the rate of \$750.00 per session. 12/20/2023 through 05/31/2024.

C032328	V0000000707	JUST IN TIME GUIDED READING LLC CI-CURRICULUM AND INSTRUCTION		4,600.00	0.00	4,200.00	8,800.00
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Workshops will take place Tuesday, July 30, from 9:00 am through 1:00 pm, and a location determined by MPS. Contractor will also conduct a post-workshop debriefing for the remainder of each day. Each workshop session will focus on what guided reading should look like for students reading at the emergent level. During the workshop, Contractor will explain the components of a guided reading lesson at the reading level of focus, then model a lesson using district adopted reading materials. After a debrief of the modeled lesson, participants will have an opportunity to plan and practice a guided reading lesson at the reading level of focus while being observed & coached by Contractor. The session will be followed with a share out of the experience followed by suggestions for next steps. Contract shall not exceed \$4,600.00 at the rate of \$2,300.00 per session. 07/30/2024 through 07/31/2024.

C032201	V0000000678	LAKELAND TOURS LLC DBA	GM-GOLDA MEIR SCHOOL	28,519.60	0.00	37,068.00	65,587.60
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Explorica Inc./Contractor shall provide round-trip transportation, sightseeing tours and site visits, all hotels with private bathroom, breakfast and dinner daily, full-time tour director, overnight security chaperone, Tour Daily (TM), and all-inclusive insurance Cost of 37 travelers totals \$114,078.40 will be paid by the travelers directly to the vendor, leaving a balance of \$28,519.60 for fundraising/NO MPS Board funds shall be expended under this contract (See attachment for further details and itinerary) Italy Chaperones (See line 1 for details) Travelers will be paying the vendor directly

C032382	V0594733	LAKESIDE BUSES OF WISCONSIN INC	6-Andrew Douglas Middle School	351.67	0.00	1,726.67	2,078.34
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Lakeside to provide one bus on 01/23/2024 At 11:30am pick up at Auer Elementary School 2319 W. Auer ave Milwaukee 53206. Take to Andrew Douglas Middle School. 3620 N. 18th St Milwaukee 53206. Return to Auer School by 1:45pm. Quote 1238006 Term: 1/23/24, compensation: \$351.67

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<b>C032416</b>	<b>V0594733</b>	<b>LAKESIDE BUSES OF WISCONSIN INQ1-GWEN T JACKSON</b>		<b>383.33</b>	<b>0.00</b>	<b>1,695.01</b>	<b>2,078.34</b>
Contractor shall provide one bus on February 5, 2024, from Gwen T. Jackson School to Andrew Douglas Middle School. Date: 2/5/2024 Number of Buses: 1 Pick up: 11:15 a.m., Gwen T. Jackson (#377), 2121 W. Hadley Street, Milwaukee, WI 53206 Destination: Andrew Douglas Middle School, 2620 N. 18th Street, Milwaukee, WI 53206 Return: 1:55 p.m. Compensation not to exceed \$383.33							
<b>C032396</b>	<b>V0769215</b>	<b>LAMERS BUS LINES INC</b>	<b>NO-NORTH DIVISION HIGH SCHOOL</b>	<b>301.88</b>	<b>304.00</b>	<b>175,976.38</b>	<b>176,582.26</b>
Trip Confirmation Number: 8898 Trip Date: 2/29/24 School: North Division High School/#025 Number Of Buses: 1 Destination: Marshall High School 4141 N 64th street Milwaukee, WI 53216 Pick Up time: 9:30 AM Return Time: 12:00 PM							
<b>C032398</b>	<b>V0769215</b>	<b>LAMERS BUS LINES INC</b>	<b>ES-EX ED/SUPPORTIVE SERVICES CTR</b>	<b>1,240.00</b>	<b>304.00</b>	<b>175,038.26</b>	<b>176,582.26</b>
1 56 passenger coach bus to transport students and staff on Friday, 4/19/24 from Pulaski HS, 2500 W. Oklahoma Ave. Milwaukee, WI to UW Whitewater, 800 W. Main Street, Whitewater, WI. Bus will leave Pulaski HS at approx 7:20 A.M. and return to Pulaski HS at approx. 3:30 P.M. Compensation: \$1,240							
<b>C032339</b>	<b>V0000001139</b>	<b>LITERACY MATTERS CONSULTING CI-CURRICULUM AND INSTRUCTION</b>		<b>4,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,300.00</b>
Two Full Day guided reading workshop trainings. Each workshop will focus on what guided reading should look like for students reading at their fluent level. 7/30/24 through 7/31/24. \$4300 payable at the rate of \$2,150 per day							
<b>C032280</b>	<b>V0619744</b>	<b>MARQUETTE UNIVERSITY</b>	<b>RC-COMMUNITY REC.</b>	<b>13,562.69</b>	<b>0.00</b>	<b>0.00</b>	<b>13,562.69</b>
Rental Facility for Milwaukee Public Schools (MPS) City Review. The Contractor (Marquette University Athletics) shall provide the Al McGuire Center, located at 770 N 12 Street, Milwaukee, WI 53233, to Milwaukee Public Schools to host the 9th Annual MPS City Review on January 20, 2024. MPS will have access to the building on January 19, 2024, from 5 pm to 8 pm for set up and on January 20 from 8:00 am to 12:00 am for basketball games. Doors will open at 10:00 am on January 20, 2024 with game times at 11:00 am, 12:45 pm, 2:15 pm, 5:00 pm and 6:30 pm. All equipment necessary for basketball game operation will be available including: - Arena. - Visiting team locker room. - Women's staff locker room. - Men's staff locker room. - Staffing (audio tech). - Administrative staffing. - Security staffing. - Custodial staffing. - Equipment (3pt line taping). - Video board. - Parking passes (45). - 10 tables and 20 chairs. - Catering services. - Concession sales. - Water Coolers. Milwaukee Recreation will be responsible for providing: - Walk through metal detectors and/or Garrett wand scanners. - Event staff. - Event tickets. - Ticketing staff/ushers. - Table crew. - Security safety procedures and announcements. - In-game entertainment. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. 1/19/2024 through 1/20/2024 Contract shall not exceed \$13,562.69							
<b>C032364</b>	<b>V0196991</b>	<b>MILWAUKEE COUNTY ZOO</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
Contractor shall provide Riverside University High School prom services for Prom 2024 venue at the Zoofari Conference Center for \$the rental cost of \$2,000.00. Prom 2024 will take place on 4/27/2024 from 6:00pm to10:00pm.							
<b>C032262</b>	<b>V026121</b>	<b>PEACE LEARNING CENTER OF</b>	<b>FT-FRATNEY STREET SCHOOL</b>	<b>1,350.00</b>	<b>0.00</b>	<b>4,800.00</b>	<b>6,150.00</b>
Vendor will provide their Family Connections Workshop at Fratney on Saturday, January 13, 2024 Vendor will provide their Family Connections Workshop at Fratney on Saturday, February 10, 2024. The Contractor shall provide their Family Connections Workshop at Fratney on Saturday, March 9, 2024 Cost shall not exceed \$1350, payable at a rate of \$450 per workshop. The Contractor shall provide their Family Connections Workshop at Fratney on Saturday, March 9, 2024 Cost shall not exceed \$1350, payable at a rate of \$450 per workshop.							

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C032399	V004463	PEARLS FOR TEEN GIRLS INC	MQ-RALPH METCALFE SCHOOL	1,250.00	0.00	9,980.00	11,230.00
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Contractor shall provide mentoring services with the emphasis on cultivating unwavering belief in themselves and their ability to create a difference. The mentoring services shall include up to thirty 6th, 7th, and 8th grade students of Ralph Metcalfe School. Each session shall be held on Mondays from 3:30 PM through 5:30 PM with up to 17 sessions in total. Each student shall receive a certificate of completion at the end of the program. Contract shall not exceed \$1,250.00. 2/05/2024 through 05/31/2024.

C032357	V001999	PORTER, KELVIN	RC-COMMUNITY REC.	900.00	0.00	900.00	1,800.00
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DJ services for MPS City Review- Interscholastic Athletics contests. The Contractor shall provide music for Milwaukee Public School Athletics at the 9th Annual MPS City Review from 10:00 am to 8:30 pm, on Saturday, January 20, 2024, at the Al McGuire Center located on 770 N 12th St, Milwaukee, WI 53233. The Contractor will provide appropriate music throughout the event via a laptop and mixing board. The Contractor will be permitted one hour for set-up from 9:00 am to 10:00 am and one hour for tear-down from 8:30 pm to 9:30 pm. The Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Milwaukee Recreation agrees to: - Coordinate all logistics for the event and maintain communication with the Contractor. - Provide a table for DJing equipment. - Provide run of show 24 hours prior to the event. - Position DJ near electricity. If Milwaukee Recreation cancels the event, Milwaukee Recreation will be able to reschedule with the Contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours prior to the start of the event. This Contract shall be in effect from 1/20/2024 to 1/20/2024. Total compensation under this contract shall not exceed \$900. Contractor shall be compensated for work performed on a one-time basis at the rate of \$900 at the completion of the event.

C032336	V0000001138	RICHARDSON, COURTNEY ELAINE	CI-CURRICULUM AND INSTRUCTION	4,600.00	0.00	0.00	4,600.00
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Workshop to occur from 9:00am until 1:00pm on July 30 and 31st at a location to be determined by MPS. Courtney Elaine Richardson (Contractor) shall provide a two day, guided reading workshop as follows: Contractor shall provide a guided reading workshop for students reading at the Early Level. Contractor will explain the components of a guided reading lesson at the reading level of focus, then model a lesson using district adopted reading materials. After a debrief of the modeled lesson, participants will have an opportunity to plan and practice a guided reading lesson while being observed & coached by Contractor. The session will wrap up with a share out of the experience followed by suggestions for next steps. Compensation shall not exceed \$4,600 payable at the rate of \$2,300 per day.

C032288	V014971	ROBERT W BAIRD & CO	FN-FINANCIAL SERVICES	11,000.00	0.00	0.00	11,000.00
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Building & analyze the District's current budget forecast (2 years history, 1 year current and 5 years projected), training & orientation of the model, assistance with input of District assumptions, one year of on-going support, referendum analysis including forecasting impact on state aid and levy calculations and impact. Contract shall not exceed \$11,000.00. 12/01/2023 through 11/20/2024.

C032355	V028140	SIGNARAMA MILWAUKEE	RC-COMMUNITY REC.	346.97	0.00	0.00	346.97
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Marketing - Logo Application on Ford F-150. The Contractor shall use high-performance vehicle wrap films to apply the Milwaukee Recreation logo to both doors of one Ford F-150 vehicle. Additionally, the Contractor shall provide Milwaukee Recreation with an approved proof of the logo design. The logo will be printed in white and sized at 34.3"w x 12.3"h on each door. The Contractor will need the vehicle for one business day. This Contract includes a one-year warranty on labor and a four-year warranty on materials. All artwork files will be provided by Milwaukee Recreation. Milwaukee Recreation staff shall coordinate scheduling with the Contractor for artwork installation. Additionally, Milwaukee Recreation staff will deliver and pick up the vehicle as needed. This contract shall be in effect from 1/15/24 to 4/15/24. Total compensation under this contract shall not exceed \$346.97. Contractor shall be compensated for work performed on a one-time basis at the rate of \$346.97 at the completion of the services.

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C032371	V027024	SMEKENS EDUCATION SOLUTIONS	CI-CURRICULUM AND INSTRUCTION	41,300.00	0.00	51,425.00	92,725.00

Web PD Video Subscription for teachers - 300 user accounts with on-demand access to 300+ professional learning videos focused on strategies to teach reading and writing. -1 in-person presentation for Writing Champions for up to 90minutes -45hours of Remote Coaching to support webPD administrators WebPD Subscription April ,1 2024 - June 30, 2025 Compensation shall not exceed \$41,300, payable at a rate of \$2,753.33 per month.

C032387	V019418	SMITHS DETECTION INC	VN-VINCENT HIGH SCHOOL	4,175.00	0.00	18,639.22	22,814.22
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Contractor shall provide one annual preventative maintenance check to metal detector machine 71088.Quote is attached as Exhibit one. Contract shall not exceed \$4,175.00. 1/18/2024 through 1/18/2025.

C032402	V019418	SMITHS DETECTION INC	MR-MARSHALL HIGH SCHOOL	1,248.00	0.00	21,566.22	22,814.22
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Inspection for metal detector. Equipment Id 81330-hs 6040i Serial Number 7220 Main Entrance Term: 2/19-20, 2024, compensation \$1,248

C032327	V0000000109	STRYV365 INC	IT-INFORMATION TECHNOLOGY	44,520.00	0.00	16,199.00	60,719.00
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Contractor shall provide Washington High School of Information Technology with two programs focused on healthy communication, diversity, promoting positivity, self-efficacy, and encouraging personal growth. Program one: On Thursdays, the Contractor shall consecutively work with seven 9th grade classes in total, following the Peak Team outline. The Contractor shall provide 19 days of sessions in total. On Tuesdays, the Contractor shall provide three hours of Strytime Programming co-ed mentoring services. Program two: On Wednesdays, the Contractor shall work consecutively with seven 10th and 11th grade classes in total, following the gym setting Peak Team outline. The contractor shall provide 19 days of sessions in total. On Tuesdays, the Contractor shall provide four hours of Strytime Programming co-ed mentoringservices. Contractor shall provide at minimum, at least one coach per session. Contractor shall provide, at its own expense, all personnel, supplies, and equipment required to perform the services under this Contract. Unless otherwise indicated, all services are in-person. Contract shall not exceed \$44,520.00. 1/10/2024 through 5/24/2024.

C032253	V0000000109	STRYV365 INC	ZA-ZABLOCKI SCHOOL	4,999.00	0.00	55,720.00	60,719.00
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Program services - STRYV365 Obligations Direct Program Services 1. STRYV365 shall provide Zablocki with Peak Team programming to 4th, 5th, and 4th/5th multi-age students during the 2023-24 school year in a gym setting conducive to movement-based activities. Peak Team shall take place at least one (1) time a week for a minimum of forty-five (45) minutes and a maximum of sixty (60) minutes beginning in January and ending in June 2024. 2. The day that STRYV365 will provide peak team programming shall be agreed upon by both parties at least seven (7) days before the first program day begins. Once both parties agree upon the selected day, that day will be used for the remainder of the contract. 3. STRYV365 shall provide a minimum of one (1) coach for the direct services listed above. Indirect Services 1. STRYV365 shall provide Zablocki faculty and Ambassadors with ten (10) train-the-trainer services that shall occur on Mondays at 11:00 am, lasting a minimum of forty-five (45) minutes to a maximum of sixty (60) minutes starting January 2024. 2. STRYV365 shall provide a minimum of one (1) coach for the train-the-trainer services. 3. Zablocki agrees to furnish STRYV365 with details such as Program Services location(s), time(s), and any other pertinent information, including but not limited to changes to facts provided herein, and with reasonable notice to STRYV365. Additionally, Zablocki shall notify STRYV365 with twenty-four (24) hours in advance notice if location, times, and other pertinent information changes. 4. To be billed at the end of 2024 Spring Semester. Contract shall not exceed \$4,999.00. 1/2/2024 through 6/12/2024.

C032365	V0000000109	STRYV365 INC	AU-AUER AVENUE SCHOOL	11,200.00	0.00	49,519.00	60,719.00
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Contractor shall provide 2nd and 4th grade students at Auer Avenue School with 20 sessions of the Peak Team Programming. Each session shall last between 45 to 60 minutes and focus on building resiliency and supporting recovery from traumatic experiences. These sessions will also incorporate the Brain Agents pc video game for additional learning exercises. A minimum of one coach will be provided per session. Auer Avenue School will provide gymnasium access for each session. Contractor shall also provide one professional development to the staff of Auer Avenue School. This session shall last one hour and include a minimum of two coaches. Contract shall not exceed \$11,200 payable at the rate of \$140.00 per session. 1/22/2024 through 06/15/2024.



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C032395	V0000001162	VERBAL GYMNASTICS	OD-ORGANIZATIONAL DEVELOPMENT	20,000.00	0.00	0.00	20,000.00

Services requested for PLI Contractor will present Verbal Gymnastics Play Back Theater (an interactive theater company where storytelling meets community). Using live interactive storytelling called Playback Theatre, the audience will share stories with one another and birth stronger community connections to learn how our stories embody who we are just like human DNA, and transfer that understanding and practice to school communities. Contractor will retell audience members shared stories through movement, dance, and acting, honoring each "storyteller". Contractor will teach how Playback Theater can be used in a variety of settings, such as exploring creative conflict resolution, team building, and adapting to organizational change. Contract shall not exceed \$20,000 payable as follows: \$6,000 for air travel, hotel accommodations and transportation for six performers. \$10,000 for principal institute. \$2,000 per school assembly. 2/6/24-2/9/24

C032320	V023203	WESTCARE WISCONSIN INC	AU-AUER AVENUE SCHOOL	2,700.00	0.00	0.00	2,700.00
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Contractor shall mentor two groups of 5th grade students from Auer Avenue School. One group shall include 13 girls and the other group shall include 15 boys. Each mentor session shall focus on behavioral health exercises and last 50 minutes. Dates shall be scheduled at a later time between MPS and Contractor. Contract shall not exceed \$2,700.00 at the rate of \$150.00 per session. 1/22/2024 through 6/15/2024.

C032378	V022841	WHOLLY MINDFUL	FT-FRATNEY STREET SCHOOL	4,950.00	0.00	0.00	4,950.00
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The Contractor shall provide eleven (11) Resilience and Self-Compassion classes for Fratney Street School students and staff. The classes will incorporate mindfulness, self-compassion, and other emotional regulation skills through both large group and small group instruction. The Contractor shall provide props for teaching each session. Fratney Street School will provide copies of select printed materials for each session, as well as a whiteboard for displaying information for students. Resilience & Self Compassion Day: Thursday Dates: January 25, 2024 - April 18, 2024 (Make-up sessions due to instructor illness will be scheduled for April 18, 2024) Time: 9:30 a.m.-1:00 p.m. with a half-hour break for lunch. Compensation shall not exceed \$4950, payable at a rate of \$450 per class.

C032347	V030821	YOUNG SHEROES	MP-MAPLE TREE SCHOOL	4,999.80	49,250.00	9,999.60	64,249.40
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Contractor shall provide Maple Tree School with twenty (20) Young H/Sheroes Social Emotional Learning (SEL) mentoring sessions for 3rd-8th grade students. Contractor's program will consist of planting seeds of positivity in the minds of mentees through mindfulness and self-affirmations, develop our mentees self-esteem, confidence, and morale, and to supplement student support for our mentees to be academically endowed, active and productive students in school and within the community. Term: 12/30/23-5/30/24 Compensation: Not to exceed \$4,999.80 payable at the rate of \$249.99 per session.

C032352	V030821	YOUNG SHEROES	BA-BARTON SCHOOL	4,999.80	49,250.00	9,999.60	64,249.40
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The Contractor shall provide Clara Barton School with twenty (20) Young S/heroes Social Emotional Learning (SEL) mentoring sessions for 3rd-8th grade students. The Contractor's program will consist of planting seeds of positivity in the minds of mentees through mindfulness and self-affirmations, develop our mentees' self-esteem, confidence, and morale, and to supplement student support for our mentees to be academically endowed, active and productive students in school and within the community. Date: January 12, 2024 - June 12, 2024 Compensation shall not exceed \$4,999.80, payable at a rate of \$249.99 for 20 mentor sessions

C032360	V030821	YOUNG SHEROES	GT-GRANTOSA DRIVE SCHOOL	4,999.80	49,250.00	9,999.60	64,249.40
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The Contractor shall provide Grantosa Drive School with twenty (20) Young S/heroes Social Emotional Learning (SEL) mentoring sessions for 3rd-8th grade students. The Contractor's program will consist of planting seeds of positivity in the minds of mentees through mindfulness and self-affirmations, develop our mentees' self-esteem, confidence, and morale, and to supplement student support for our mentees to be academically endowed, active and productive students in school and within the community. 20 sessions various locations at Grantosa School Dates: 1/12/24 - 6/12/24 Compensation not to exceed \$4,999.80, payable at a rate of \$249.99 per session.

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<b>C032317</b>	<b>V000000993</b>	<b>YOUR MOVE MKE</b>	<b>CL-CLEMENS SCHOOL</b>	<b>3,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,600.00</b>
<p>Your Move MKE (Contractor) will provide Samuel Clemens after school camp with Hip Hop Chess workshops. These workshops will run from Monday evenings 4-6 pm. Contractor will provide hands-on chess and production activities that will teach them how to play chess and make beats. Dates 1/2/24 -2/9/24 Compensation not to exceed \$3600, payable at a rate of \$350 per week.</p> <p>The Contractor shall provide provide Samuel Clemens after school camp with six (6) weeks of breakdancing workshops. This program will be scheduled from 4-6 pm on Tuesday. This program shall include training on physical wellness, style and various breakdancing moves. Dates 1/2/24 -2/9/24 Compensation not to exceed \$3600, payable at a rate of \$250 per week.</p>							
<b>C032367</b>	<b>V030728</b>	<b>ZEPECKI COMMUNICATIONS LLC</b>	<b>FN-FINANCIAL SERVICES</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
<p>Contractor shall provide consultation, strategic planning, and communications for various district initiatives as outlined in the attached scope of work.</p>							
<b>C032329</b>	<b>V0453900</b>	<b>ZOOLOGICAL SOCIETY OF</b>	<b>ZA-ZABLOCKI SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>1,950.00</b>	<b>2,100.00</b>
<p>Contractor shall perform "Finding Harmony" for the K5 through 2nd grade students of Zablocki School. The performance shall last between 30 to 45 minutes long. MPS shall provide the Contractor with the Zablocki School auditorium from 8:50 am until 11:45 am with the performance scheduled to start at 9:50 am. Contract shall not exceed \$150.00. 02/09/2024.</p>							
<b>C032263</b>	<b>V0453900</b>	<b>ZOOLOGICAL SOCIETY OF</b>	<b>ST-STARMS DISCOVERY SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>1,950.00</b>	<b>2,100.00</b>
<p>Contractor shall provide the following services of Kohl's Wild Theater Performance: Performance Title: Finding Harmony (K-2nd Grade) Date of Program: 2/22/2024 Start time: 9:30am Time required in space: 8:30am-11:15am Venue address: Starms DLC 2035 N 25th St Milwaukee, WI 53205-Performance will be taking place in Starms DLC Gymnasium Audience age level: 1st-3rd Grade Contract Price: \$150.00</p>							
<b>C032296</b>	<b>V0453900</b>	<b>ZOOLOGICAL SOCIETY OF</b>	<b>KL-KLUGE SCHOOL</b>	<b>150.00</b>	<b>0.00</b>	<b>1,950.00</b>	<b>2,100.00</b>
<p>Contractor in partnership with Kohl's Wild Theater shall provide Richard Kluge Elementary School with "Finding Harmony" (K-2nd Grade) programing that will be approximately one (1) hour in length. Program will occur on March 21, 2024 from 8:30 AM until 11:15AM, which includes time for setting up and take-down after the performance. Contractor will require a space that is at least 20'x20'x9' ceiling clearance. These dimensions do not include space for the audience. The school would need to ensure there is adequate space for the audience. The space include a flat and solid ground/floor. There should be off-street parking access next to the building to allow for loading of materials needed for the performance. Pathways should be free of obstacles. Access to the space one hour before and after the performance to allow for safe set up and take down. The space should be vacant of other programming/classes/children during this time. Access to a restroom not used by children or a private restroom with lockable door. Term: 3/21/24 Compensation not to exceed: \$150.00</p>							
<b>C032299</b>	<b>V0453900</b>	<b>ZOOLOGICAL SOCIETY OF</b>	<b>PV-PARKVIEW SCHOOL</b>	<b>300.00</b>	<b>0.00</b>	<b>1,800.00</b>	<b>2,100.00</b>
<p>Performance Title: Finding Harmony (K-2nd Grade) Date of Program: 3/05/24 Performance Start Time: 9:00 am Time Required in Space: 8:00am through 10:45am Venue Name/Address: Parkview   10825 W. Villard Ave Milwaukee, WI 53225 Audience Age Level: Pre-K through 2nd grade Cost: \$150</p> <p>Bullies and Bonobos (3rd-5th Grade) 3/12/24 8:00am through 10:45am Parkview 10825 W. Villard Ave, Milwaukee, WI 53225 Stefanie Dorf 414-708-1516 3rd through 5th grade Cost: \$150</p>							

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C032312	V0453900	ZOOLOGICAL SOCIETY OF	DF-DOERFLER SCHOOL	300.00	0.00	1,800.00	2,100.00

Kohl's Wild Theater Confirmation FH0306AP 3/6/24 1:00 pm Performance Information Finding Harmony for K-2ND grade spring 2024

Kohl's Wild Theater Confirmation BB0313AP 3/13/24 1:00pm Performance Information: Bullies and Bonobos 3-5 Grade Spring 2024

Total 444,744.04