

(ATTACHMENT 5) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; 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

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Milwaukee Public Schools Contract Listing From Dec 01, 2017 Through Dec 31, 2017				Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contract #	Vendor ID	Vendor Name	End User				
C027002	V0628964	AMERICAN SERB MEMORIAL HALL	RC-COMMUNITY REC.	4,150.00	0.00	0.00	4,150.00

American Serb Memorial Hall (Contractor) (5101 W. Oklahoma Avenue, Milwaukee, Wisconsin) will provide facility space and catering services for The Milwaukee Recreation Therapeutic Recreation Holiday Party on Sunday, December 10, 2017, from 4:30 pm - 8:30 pm. Services will include the use of the Wisconsin Hall South, as well as tables, chairs, and linens. Banquet services to be provided include staff and a dinner buffet of lemon chicken, beef burgundy tips, mashed potatoes and gravy, au gratin potatoes and vegetables. A cheesecake buffet and unlimited soda for each guest will also be provided. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notice at least a minimum of 24 hours in advance of event start date.

Contract amount is reflective of 200 participants. Contractor shall be compensated for work performed on a per person basis at the rate of \$20.75.

C026959	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	850.00	0.00	5,250.00	6,100.00
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DECEMBER 8, 2017 DESTINATION MARIORN UNIVERSITY AND UW FOND DU LAC PICK UP JMAC 9 AM RETURN 2:15 PM

C027029	V024057	BLAKE, MICHAEL	HF-HARTFORD UNIVERSITY SCHOOL	75.00	0.00	999.99	1,074.99
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Contractor shall provide DJ services for a dance at Hartford University School in the gymnasium from 6-8 p.m.

C026851	V004186	BOARD OF REGENTS OF THE UW	CI-CURRICULUM & INSTRUCTION	30,000.00	56,312.00	31,500.00	117,812.00
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Contractor shall administer the Titan Advantage Program (TAP). The UW Oshkosh Titan Advantage Program (TAP) is an intensive six-week bridge program designed to provide incoming first-year students with a strong start to their college experience. TAP enables students to earn college credits the summer prior to their first semester and gain academic and social skills that will assist them in their preparation, transition and success at UW Oshkosh. TAP participants must reside in the residence hall during the six-week program. TAP will reserve 5 spots to eligible MPS TEAM GEAR UP students who formerly participated in the UW Oshkosh Precollege program in the summer of 2017. To fill the 5 reserved spots, TAP will also consider other MPS TEAM GEAR UP

students for any remaining reserved spots not filled by former UW Oshkosh Precollege participants. MPS TEAM GEAR UP will seek to ensure interested participants complete all application materials for admission to UW Oshkosh. This includes completing the UW System application for admission and submitting ACT/SAT scores, official transcript, senior class schedule and an application fee/waiver. For admission consideration, students must have a 2.0 minimum cumulative grade point average and complete: 4 credits in English; 3 credits in Social Science; 3 credits in Mathematics: Algebra, Geometry and Algebra 2; 3 credits in Science; 4 credits in Academic Electives: Additional courses from above or foreign language or fine arts or computer science. Interested participants must complete all UW Oshkosh admissions requirements to be eligible for TAP. UW Oshkosh has the final approval for admission to the university and participation in the Titan Advantage Program. MPS TEAM GEAR UP students who

C027032	V024857	BRIGHTSPARK TRAVEL INC	BE-WEDGEWOOD PARK INTERNATIONAL H S	40,215.00	0.00	0.00	40,215.00
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Contractor shall provide travel accommodations for Wedgewood Park International Middle School in accordance with Contractors Group Leader Itinerary, and Tour Agreement, attached hereto and herein incorporated by reference collectively as Exhibit A. Contractor shall provide an all-inclusive educational student trip to New Orleans, Louisiana and Memphis, Tennessee for thirty (30) students and three (3) chaperones. The trip shall be for six (6) days and five (5) nights.

Total compensation under this Contract shall not exceed \$40,215.00. Anticipated number of participating students shall not exceed thirty (30). Contractor shall cover the cost of three (3) complimentary chaperones free of charge. The total cost services under this Contract shall be paid by the participating students and no MPS Board funds shall be used.

C027038	V017649	BURRIS EQUIPMENT CO	RC-COMMUNITY REC.	3,900.00	0.00	0.00	3,900.00
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Contractor will deliver two (2) Wacker 4000 watt diesel light towers for use at Burnham Playfield Ice Rink located at 1755 S 32nd St, Milwaukee, WI 53215. The lights will be stationed at the Burnham Playfield Ice Rink from December 15, 2017, through March 15, 2018. MPS Department of Recreation and Community Services retains the option to request that the lights are removed before March 15, 2018. Contractor will coordinate the delivery of lights with MPS Recreation Representative Mike Dahl (414-333-6117) on December 15, 2017 as well as coordinate the pick-up of the lights with MPS Recreation Representative Mike Dahl (414-333-6117) on/or before March 15, 2018. Service any required repairs associated with the 4000-watt diesel

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light towers within 24 hours. If a light tower cannot be repaired, then the contractor will replace the light tower(s) within 24 hours. Contractor shall be compensated for work performed on a monthly basis at the rate of \$1,200.00 with additional \$150 owed upon delivery and \$150 owed upon pick-up.							
C027001	V027561	CAMPBELL, CYNTHIA	IT-INFORMATION TECHNOLOGY	4,000.00	0.00	0.00	4,000.00
Contractor shall provide programming at Washington High School as indicated in Contractors Proposal Student and Parent Involvement Grief Recovery Method Outreach Program 12 Week Program Washington High School, MPS, attached hereto and incorporated by reference as Exhibit A.							
C026782	V008483	CANON FINANCIAL SERVICES INC	DU-DUPLICATING SERVICES	49,000.00	0.00	0.00	49,000.00
Using Contractor's Agreement UNIFIED LEASE AGREEMENT #ULS S0730094.01; IMAGEPRESS C750 COLOR DIGITAL PRESS BASE PRICE MAINTENANCE PRICE (INCLUDES 35,000 IMPRESSIONS PER MONTH) COST PER IMPRESSION OVER 105,000 (BILLED QUARTERLY); ESTIMATED OVERAGE USAGE FOR 35,000/MONTH Next Annual Period 11-1-18 to 10-31-19 Next Annual Period 11-1-19to 10-31-20 Next Annual Period 11-1-20 to 10-31-21							
C026988	V027807	CARTER, RONALD	MR-MARSHALL HIGH SCHOOL	400.00	0.00	0.00	400.00
Contractor shall provide jazz combo music instruction to the students at Milwaukee Marshall on Thursday, November 16, 2017. Contractor shall also conduct master class workshops for students who participate in the lesson. Contractor shall provide a total of two (2) hours of instruction from the hours of 9:00am to 11:00am.							
C026976	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	660.00	0.00	0.00	660.00
YOUNG REMBRANDTS TO PROVIDE 6 CLASSES ENTITLED "DRAWING CLASSES FOR KIDS" AT WHITTIER'S AFTER SCHOOL CAMP PROGRAM FROM 3:15 PM TO 4:15 PM ON THE FOLLOWING DATES: NOVEMBER 10, 17, DECEMBER 1, 8, 15, AND 22, 2017. ENROLLMENT WILL BE LIMITED TO 20 STUDENTS AT \$33.00 PER STUDENT. ENROLLMEN WILL BE CAPPED AT 20 STUDENTS WITH THE CONTRACT NOT TO EXCEED \$660.00 (BUT MAY BE LOWER IF LESS THAN 20 CHIDLREN ENROLL) INVOICE WILL BE SUBMITTED AT END OF 6 WEEKS.							
C026993	V027553	DERUTE CONSULTING COOPERATIVE	DD-ORGANIZATIONAL DEVELOPMENT	6,000.00	0.00	7,500.00	13,500.00
Contractor shall provide the following services to MPS: a)An evening community discussion around culturally responsive education on Tuesday, December 5, 2017 b)A 1.5-hour address to MPS Principals during the morning of Wednesday, December 6, 2017 at North Division High School. This work shall encompass consultation for instructional rounds planning related to the Transformative Race Talk work started at the Equity Summit held during summer 2017 c)An afternoon student group discussion around Hip Hop in Education on Wednesday, December 6, 2017 SPLIT BUDGET CODE FOR SAME SCOPE OF SERVICES. LOCATION WILL BE AT CENTRAL OFFICE FOR THE DECEMBER 6, 2017 PLI							
C026912	V029018	DYKSTRA, DENNIS	FW-FERNWOOD SCHOOL	900.00	0.00	0.00	900.00
Contractor shall provide six (6) half hour piano ensemble classes from 8:30 to 11:30am at Fernwood Montessori on the following dates in 2017: 10/26, 11/2, 11/9, 11/16, 11/21, and 11/30/17. Contractor shall be compensated \$150 per date.							
C026952	V0493945	JOSTENS INC	JM-MADISON ACADEMIC CAMPUS	7,225.00	0.00	35,825.00	43,050.00

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<p>Contractor shall provide two-hundred hard cover yearbooks to James Madison Academic Campus for the 2017-2018 school year. Yearbook (8.5 x 11 stock sizes) shall be 80 full-color gloss pages with sewn binding. Services offered shall include access to on-line digital yearbook and online creation software. Also inclusive under this contract shall be unlimited visits to the school and reviewing of schools website from contractor office to help the school yearbook advisor with pages.</p> <p>SHIPPING</p>							
C026954	V0493945	JOSTENS INC	NO-NORTH DIVISION HIGH SCHOOL	4,100.00	0.00	38,950.00	43,050.00
<p>Contractor shall provide yearbooks 100 copies, 72 pages, Custom Design Hard cover, shipping on April 28, 2018. Also includes a free digital time capsule. Contractor and MPS will work together to establish all yearbook specifications (including things such as size, copies and pages), completion deadlines, and delivery schedules.</p>							
C027033	V0493945	JOSTENS INC	IT-INFORMATION TECHNOLOGY	4,000.00	0.00	39,050.00	43,050.00
<p>Contractor shall provide yearbooks 200 copies, 72 pages, Custom Design Hard cover. Also includes a free digital time capsule. Contractor and Washington High School of Information Technology will work together to establish all yearbook specifications (including things such as size, copies and pages), completion deadlines, and delivery schedules.</p>							
C027037	V0493945	JOSTENS INC	MC-MACDOWELL MONTESSORI SCHOOL	2,932.50	0.00	40,117.50	43,050.00
<p>a) Contractor shall provide MacDowell Montessori School with the REFLECTIONS program. This includes 125 yearbook copies. The specifications of the yearbook are as follows: Elementary order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. Ship date will be May 13, 2018. Cost per yearbook shall be \$14.5248 for a total of \$1,815.60. b) Contractor shall provide MacDowell Montessori School with the KALEIDOSCOPE program. This includes 50 yearbook copies. The specifications of the yearbook are as follows: High School order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. Ship date will be May 13, 2018. Cost per yearbook shall be \$22.338 for a total of \$1,116.90.</p> <p>a) Contractor shall provide MacDowell Montessori School with the REFLECTIONS program. This includes 125 yearbook copies. The specifications of the yearbook are as follows: Elementary order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. Ship date will be May 13, 2018. Cost per yearbook shall be \$14.5248 for a total of \$1,815.60. b) Contractor shall provide MacDowell Montessori School with the KALEIDOSCOPE program. This includes 50 yearbook copies. The specifications of the yearbook are as follows: High School order type, 8 x 11 trim size, 40 pages, Paper Studio cover, Gloss 80# 191 paper stock. Ship date will be May 13, 2018. Cost per yearbook shall be \$22.338 for a total of \$1,116.90.</p>							
C026984	V027190	LAESSIG, RYAN JAMES	BV-BAY VIEW HIGH SCHOOL	999.00	0.00	0.00	999.00
<p>Contractor shall help Bay View High School design the graphics, teach painting techniques, and paint the body of the Formula One Race Car students are building. Contractor shall be present on the following days in 2018 and 2018: 11/27, 11/29, 11/30, 12/4, 12/6, 12/7, 12/11, 12/13, 12/14, 12/18, 12/16, 1/3, 1/4, 1/17, 1/30/, and 1/31, which includes the STEM and STEAM Showcase. Contractor shall be paid \$25 per hour.</p>							
C026991	V0769215	LAMERS BUS LINES INC	HA-HAMILTON HIGH SCHOOL	1,790.00	5,650,800.00	103,738.07	5,756,328.07
<p>Contractor shall provide two (2) coach buses on December 13, 2017 to transport students from Hamilton High School to Private Bank Theatre at the following address: 18 W. Monroe Street, Chicago, IL 60603. Pickup at Hamilton shall be at 7:00am. Return shall be at 6:30pm. Confirmation 1126968</p>							
C027011	V0690619	MAPLE DALE-INDIAN HILL SCHOOL	TT-PUPIL TRANSPORTATION	31,547.76	0.00	0.00	31,547.76
<p>MAPLE DALE-INDIAN HILL SCHOOL DISTRICT 2017-2018 CHAPTER 220 INTERDISTRICT TRANSPORTATION AGREEMENT WITH MPS</p>							
C026994	V0196991	MILWAUKEE COUNTY ZOO	MT-BRADLEY TECH	1,440.00	0.00	0.00	1,440.00

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Using Vendor's agreement. Bradley Tech prom on 5/4/18 at Zoofair Center - Eve.							
C027016	V025664	MUSKEGO LAKES COUNTRY CLUB	TL-RONALD REAGAN HIGH SCHOOL	3,500.00	0.00	3,542.40	7,042.40
Contractor shall provide use of the 18-hole golf course and facilities for Ronald Reagan High Schools Annual Golf Outing Fundraiser. The event shall take place on Friday, July 13, 2018 with tee time starting at 1:00pm and the dinner buffet starting at 6:00pm for all participants.							
C026927	V025276	MY SISTA'S KEEPER	VN-VINCENT HIGH SCHOOL	4,480.00	0.00	17,360.00	21,840.00
Contractor shall provide programming at Vincent High School as indicated in the 2017-2018 Semester 1 ~ Vincent SIG Vendors My Sistas KeepHer, attached hereto and incorporated by reference as Exhibit A.							
C026996	V025627	NORDMEYER, KEVIN	BD-BURDICK SCHOOL	200.00	0.00	0.00	200.00
Contractor shall assemble a light system and provide sound system reinforcement for the Holiday program at Burdick School on December 14, 2017 on a mutually agreed upon time. Contractor shall have all setup complete before start of the Holiday program.							
C026997	V0855405	PARTY COMPANY LLC, THE	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
Contractor will provide DJ services for The Milwaukee Recreation Therapeutic Recreation Holiday party on Sunday, December 10, 2017. DJ services include staff, music, equipment (stereo, speakers, extension cords), and lights. Services will be provided between the hours of 4:30 pm - 8:00 pm at American Serb Hall, 5101 W. Oklahoma Avenue (Wisconsin Hall South), Milwaukee, Wisconsin. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notice before 10:00 am on the day of the event. An invoice will be submitted as to have a check ready for the vendor on the day of the event. Contractor shall be compensated for work performed on a one time basis at the rate of \$600.							
C027021	V028413	RESET-MINDBODY LLC	SF-SIEFERT SCHOOL	600.00	183,000.00	3,850.00	187,450.00
Contractor shall provide mindfulness programming specifically to staff who work with students in schools in support roles. The program shall be 3 hours in total length, with one hour dedicated to the following dates in 2018: January 10, 17, and 24. Each session shall be from 1:00pm to 2:00pm.							
C026963	V0649031	RUNNING REBELS COMMUNITY	MS-MORSE MIDDLE SCHOOL	125.00	30,900.00	3,500.00	34,525.00
Contractor shall provide DJ services, including microphone, music and other equipment as necessary, for an event at Morse Middle School from 2-4 pm.							
C026892	V011435	SIGNATURE DANCE COMPANY	SY-STORY SCHOOL	18,571.00	0.00	33,720.00	52,291.00
Contractor will provide art education services at Story on a mutually agreed upon schedule between Contractor and Story. The content of the program shall be mutually agreed upon between Contractor, Story and MPS Fine Arts Manager. Contractors rate of service shall be in accordance to Contractors response to RFP 923, unless otherwise approved by MPS Fine Arts Manager.							
C027017	V029122	STEFFKE, SAMUEL M	TP-PARKSIDE SCHOOL	200.00	0.00	0.00	200.00
Contractor shall provide two piano performances at Milwaukee Parkside for K4-5th grade students. Performances shall be from 1:30 to 3:00 p.m., and 6:30 to 8:00 p.m.							

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C027004	V0787450	SUE STANLEY MORTELLARO	RS-RIVERSIDE UNIV HIGH SCHOOL	2,000.00	0.00	0.00	2,000.00
<p>Contractor will serve as an accompanist (pianist) for Riverside University High Schools concerts, rehearsals and performances during the 2017-2018 school year. Total compensation under this Contract shall not exceed \$2,000.00. Contractor shall be reimbursed at a rate of \$20.00 per hour.</p>							
C026898	V027251	URBAN SPORTS & EDUCATION OF	GM-GOLDA MEIR SCHOOL	600.00	0.00	0.00	600.00
<p>Contractor shall work with thirty-five at-risk students at Golda Meir School. Contractor will meet with two groups of students twice a month for 2 hours each session. Contractor will mentor the youth, provide life skill training, teach them how to set goals, and provide guidance to stay on the right path of life.</p>							
C026951	V0737747	VISIONS ETIQUETTE TRAINING	KN-KING ELEM SCHOOL	4,200.00	0.00	0.00	4,200.00
<p>Contractor shall provide services as indicated in Contractors Proposal dated October 3, 2017 attached as Exhibit A and incorporated by reference.</p>							
C026719	V0154016	WISCONSIN CENTER FOR THE BLINDE-DIVISION OF SPECIAL SERVICES		30,000.00	0.00	0.00	30,000.00
<p>Contractor shall provide braille transcription services of student textbooks on an as needed basis. Total compensation under this Contract shall not exceed \$30,000.00 in the Initial Term. Pricing shall be based upon number of pages, content and tactile graphics in each student textbook.</p>							
C027005	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	130.00	0.00	260.00	390.00
<p>Contractor will present two Zoo to You programs for the Head Start classes at Siefert Elementary School. Each program will be about 1 hour in length. Contractors programs shall be: Animal Senses, in which students will learn how animals use the same 5 senses that the students have. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Senses on Tuesday, November 28, 2017 at 9:15 am b) Animal Senses on Tuesday, November 28, 2017 at 12:30 pm.</p>							
Total				259,390.26			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002877	V010354	MILWAUKEE PLUMBING AND PIPING INSTALLATION SERVICES FOR WASHER & DRYER @ 81ST STREET SCHOOL PER BID SUBMITTED 12/1/17		8,515.00	23,625.00
A1002878	V010354	MILWAUKEE PLUMBING AND PIPING INSTALLATION SERVICES FOR WASHER & DRYER @ 91ST STREET SCHOOL PER BID SUBMITTED 12/1/17		9,815.00	23,625.00
A1002879	V010354	MILWAUKEE PLUMBING AND PIPING INSTALLATION SERVICES FOR WASHER & DRYER @ EMERSON SCHOOL PER BID SUBMITTED 12/1/17		5,295.00	23,625.00
A1002880	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CENTRAL SERVICES - ROOMS162-1, 162-2 & 162-3		560.00	51,645.00
A1002881	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOERFLER AUDITORIUM		172.00	51,645.00
A1002882	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MLK GYM A-V SYSTEM (TAA)		2,500.00	51,645.00
A1002883	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WEBSTER IC MSTR @ SAFETY DESK IN LOBBY		140.00	51,645.00
A1002884	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MACDOWELL-JUNEAU - GYM SCOREBOARDS		350.00	51,645.00
A1002885	V026905	DECIBEL ASSOCIATES LLC		189.00	51,645.00

<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 #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 7TH STREET GARAGE - CR @ PARTS CRIB & EAST DOOR					
A1002886	V026905	DECIBEL ASSOCIATES LLC		161.00	51,645.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 KEEFE DOOR IC @ EXIT 6					
A1002887	V026959	REINKE, TIMOTHY R		26,282.25	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002888	V026959	REINKE, TIMOTHY R		5,467.50	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002889	V026959	REINKE, TIMOTHY R		6,584.02	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002890	V026959	REINKE, TIMOTHY R		5,400.00	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002891	V026959	REINKE, TIMOTHY R		6,490.00	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002892	V026959	REINKE, TIMOTHY R		9,364.02	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002894	V0604119	WIL-SURGE ELECTRIC INC		43,099.00	43,099.00
EXTERIOR LIGHTING UPGRADES + MANADATORY ALTERNATES 1 & 2 AT BROWN STREET SCHOOL PER QUOTE SUBMITTED 12/13/17.					
A1002895	V024981	BOB LURIE GLAS CORPORATION		13,389.00	13,389.00

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		WINDOW GLASS REPLACEMENT - MATERIAL ONLY - WEBSTER MIDDLE SCHOOL PER BID SUBMITTED 12/14/17.			
A1002896	V0475262	COAKLEY BROTHERS COMPANY		20,154.13	344,406.85
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002898	V0475262	COAKLEY BROTHERS COMPANY		28,817.48	344,406.85
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002899	V0475262	COAKLEY BROTHERS COMPANY		8,490.25	344,406.85
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002900	V0475262	COAKLEY BROTHERS COMPANY		15,198.88	344,406.85
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002901	V0475262	COAKLEY BROTHERS COMPANY		31,877.84	344,406.85
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002902	V026959	REINKE, TIMOTHY R		4,050.00	137,912.79
		CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS			
A1002903	V016895	ASSETWORKS LLC		10,560.00	10,560.00
		ASSETWORKS -- PROVIDE DEPLOYMENT OF & TRAINING FOR THE AIM EQ SOFTWARE. NOT TO EXCEED PRICE LISTED.			
A1002906	V0778761	C COAKLEY RELOCATION SYSTEMS INC		30,192.62	251,263.05
		CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.			
A1002907	V0778761	C COAKLEY RELOCATION SYSTEMS INC		46,925.26	251,263.05

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002909	V0778761	C COAKLEY RELOCATION SYSTEMS INC		15,268.21	251,263.05
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002910	V026959	REINKE, TIMOTHY R		4,026.00	137,912.79
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002911	V0475262	COAKLEY BROTHERS COMPANY		22,436.71	344,406.85
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1002913	V0778761	C COAKLEY RELOCATION SYSTEMS INC		4,176.75	251,263.05
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					