

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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

Milwaukee Public Schools Contract Listing From Oct 01, 2017 Through Oct 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				
C026774	V013063	ALVERNO COLLEGE	HA-HAMILTON HIGH SCHOOL	1,320.00	0.00	720.00	2,040.00

Using vendor's agreement for space utilization at vendor's site.

C026828	V025158	ARENA AMERICAS	SD-SOUTH DIVISION HIGH SCHOOL	2,531.25	0.00	3,001.60	5,532.85
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Contractor will assemble and disassemble the following items for South Division High School testing which is taking place on Wednesday, October 11, 2017. Delivery and assembly shall take place on Tuesday, October 10, 2017. Pick-up shall take place on October 11, 2017 after testing has concluded. Reservation #38136

- G664 Table 6'x30"
- #1294 Chair, Charcoal Vinyl Fldg Grade C
- MISC Delivery/Pickup
- LABOR2 Set Time PM Delivery
- LABOR2 Set Time PM Pick up
- Damage Waiver

C026756	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	3,500.00	0.00	0.00	3,500.00
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Contractor to provide a 56 passenger bus and transportation to and from Akron, Ohio September 28-30, 2017. Pick-up TEAM GEAR UP staff and students on September 28 between 4-7 pm at Milwaukee Public Schools Central Services, 5225 W. Vliet St Milwaukee, WI 53208 (exact hotel location to be determined). Depart Akron, Ohio September 30 between 2-4 pm to return to Milwaukee Public Schools.

C026422	V0779911	BACH COPY SYSTEMS	B1-BOARD OF DIRECTORS	4,999.00	0.00	0.00	4,999.00
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Contractor services shall provide after hour maintenance and on call services within 24 hours, repairs and supplies for Ricoh, Sharp and Lanier brand copiers, all printers and fax machines for Board of School Directors/Office of Board Governance located at MPS Central Services and at Board Members homes.

C026826	V0827126	BELL & HOWELL LLC	MM-MAILROOM	6,950.00	0.00	0.00	6,950.00
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USING VENDOR'S AGREEMENT. EQUIPMENT SERVICE & SOFTWARE SUPPORT SCHEDULE NO. 40031166; MAILSTAR 500; SERVICE ID #98196A; SERIAL #951356 EQUIPMENT MAINTENANCE SERVICE

C026819	V0761931	BENNETT, DARNELL Y	RS-RIVERSIDE UNIV HIGH SCHOOL	1,150.00	0.00	0.00	1,150.00
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Contractor shall provide DJ services (including a DJ, music, speakers, lights fixtures and amps) for the below Riverside University High School (Riverside) events. Setup and breakdown will take place hour before and after events. a)Homecoming at Riverside: Saturday, October 7, 2017 from 7:00pm until 10:00pm (event time) b)Prom shall be at a location and date to be determined (TBD) after execution of this Contract from 7:00pm until 11:00pm (event time)

Total compensation under this Contract shall not exceed \$1,150.00. Contractor shall be compensated on a per event basis at the following rates: a)Homecoming\$525.00 b)Prom\$625.00

C026757	V024057	BLAKE, MICHAEL	HF-HARTFORD UNIVERSITY SCHOOL	999.99	0.00	0.00	999.99
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Contractor shall coach the 4-5 grade and 6-8 grade flag football teams at Hartford University School. Practices shall take place Monday through Friday, and Games shall take place on Saturdays.

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C026536	V004186	BOARD OF REGENTS OF THE UW	TL-RONALD REAGAN HIGH SCHOOL	4,250.00	56,312.00	1,500.00	62,062.00
<p>Based on input from MPS Facilities & Maintenance and staff at Ronald Reagan College Preparatory High School, CDS will undertake the following facility design assistance services. BASIC SERVICES Task 1: Orientation Meeting and Information Gathering CDS will meet with the CLIENT representative group to review previous discussions, tour the site, take site photos, and measure necessary spaces where digital plans are not available. Based on data available from the CLIENT and measurements taken on site, CDS will develop a digital base site plan that shows the existing building and existing parking. Task 2: Site Analysis and Committee Input Meeting CDS will develop a site analysis based on City zoning and development restrictions. The site analysis will outline existing site functions/uses, permitted vehicular access points, current parking locations, potential parking area, setbacks, building heights, and document other zoning, use, and development standards. Based on input from the Client, CDS will develop a diagram illustrating the potential locations for proposed programming: 1) new field house, 2) science lab expansion, 3) soccer field. CDS will use the site analysis and program diagrams to conduct an Input Meeting with a school committee. (Committee members determined by the Client. MPS or City officials involved in approvals should be included.) This will be an interactive session to understand site opportunities and constraints, program priorities for the field house, soccer field, future lab, and phasing options. CDS will summarize the input. (This task can b</p> <p>ADDITIONAL SERVICES Lab Expansion Task 1a: Base Plan \$ 100 Task 2a: Site Analysis, School Expansion Linkages \$ 100 Task 3a: Lab Expansion Design Concepts (2) \$ 600 Task 4a: Lab Expansion Revisions and Perspectives \$ 400 Task 5a: Lab Expansion and Final Deliverables \$ 400</p>							
C026667	V0285730	BOYS & GIRLS CLUBS OF GREATER RC-COMMUNITY REC.		33,333.00	3,410,903.00	58,333.00	3,502,569.00
<p>a.Provider shall operate a Safe Place at Dr. Martin Luther King Jr. School, 3275 N. 3rd Street (School), before and after school throughout the 2017-2018 school year, as set forth below: i.School Year Hours: 2:30 p.m. until 6:00 p.m. on pupil attendance days from September 11, 2017 through June 1, 2018. b.Providers Safe Place should offer homework assistance, academic enrichment and tutoring activities which directly support the specific needs of the student participants, in accordance with best practices for child care centers. Should Provider need assistance determining best practices for child care centers it can refer to the online resources</p> <p>provided by the Wisconsin Department of Children and Families (DCF). c.Provider shall enter, at a minimum, the following data into MPS APlus system for all Safe Place participants on a daily basis: attendance (including exact in/out times), information on each participants activities (including, but not limited to, academic activities, recreation activities, meal consumption), and fee payment information. d.Providers Safe Place shall meet the standards for licensed child care centers established by the DCF. e.Providers Safe Place must accept Wisconsin Shares Child Care Subsidies (W2) and participate in DCFs YoungStar Quality Rating and Improvement System (YoungStar). i.Providers Safe Place shall conform to those standards necessary to maintain at least a three-star rating under YoungStar. If, throughout the term of this Contract, Providers rating is downgraded to a two-star or lower, Provider must remedy the deficiency within 60 days. Failure to reacquire a three-star rating withi</p> <p>ML KING BOARD FUND</p>							
C026775	V020877	BRACKEY CONSULTING INC	HR-HUMAN RESOURCE SERVICES	41,500.00	0.00	0.00	41,500.00
<p>Contractor shall provide services as described in Exhibits A & B for the Administrators Plan and for the Teachers Plan Review of Investment Performance and Investment Policy Compliance dated September 12, 2017 attached hereto and incorporated by reference.</p>							
C026765	V005089	BRUCE REDLIN LLC CPA	A3-ALBA ACADEMIA DE LENGUAJE Y ART	8,500.00	0.00	0.00	8,500.00
<p>Contractor shall provide the following audit services for ALBA School: Financial Audit Contractor shall examine the financial records of Charter School including all school accounting records, checking accounts, fixed asset records, payroll records, fund raising, timekeeping, internal controls, budget management and student attendance. Contractors report shall include an attestation on the financial statements and footnotes including a balance sheet, statement of activities, statement of cash flows and all disclosures required by professional standards. Performance Audit Contractor shall audit the annual performance results submitted to the MPS Charter Schools Office by the</p> <p>Charter School including the various levels of achievement in test scores, growth in achievement and other areas. Contractors report shall include an attestation as to the accuracy of the information submitted to the MPS Charter Schools Office by the Charter School. Compliance Audit Contractor shall perform an audit of the Charter Schools compliance with its contract terms with the MPS Charter Schools Office, including pay rates, instructional methods, governance, Title I funding, parental involvement, budgetary guidelines, immunization requirements, litigation, disciplinary guidelines, ethics, discrimination, background screening, transportation and nutrition policies and other areas.</p>							

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C026814	V026686	CANOPIES EVENTS WITH DISTINCTION	ON-STUDENT SERVICES	4,444.79	0.00	13,803.20	18,247.99
<p>Contractor shall provide event equipment for the Early Admissions Enrollment Fair held on Saturday, September 30, 2017 at Milwaukee High School of the Arts at 2300 W Highland Ave, Milwaukee, WI. Services shall be provided in accordance with the Job Contract Job#164917-2 attached hereto as Exhibit A.</p> <p>DELIVERY INSTRUCTIONS: DELIVERY AND SETUP COMPLETE BY NOON 9/29/17</p> <p>Table, Banquet 6'x30" (4 Auditorium Hall, 7 Entrance, 1 Back Entrance, 10 Library, 19 Cafeteria, 28 Gym)(\$7.75 x 69 = \$534.75 - 10%=\$481.28)</p> <p>Folding Chair, Black Frame, Black Seat (Gym - 56, Cafeteria - 54, Entrance - 14, Back Entrance - 2)(\$2.00x126 = \$252 - 10% = \$226.80)</p> <p>Boothing "S" Hooks (3 per booth (27+14) plus 3 per Department Table (4) Total - 135 plus 25 extra)</p> <p>Masking Drape, 8' Billed Per Foot (55' Entrance, 170' Cafeteria, 240' Gym)(\$3.40 x 465 = \$1581 - 10% = \$1422.90)</p> <p>Masking Drape, 3' Billed per foot (\$2.45 x 454 = \$1112.30 - 10% = \$1001.07)</p> <p>Upright, 8'</p> <p>Upright, 3'</p> <p>Crossbar, 7' - 12'</p> <p>Crossbar, 6' - 10'</p> <p>Crossbar, 4' - 7'</p> <p>Base, 14" x 16' (12 lbs)</p> <p>8' Banjo Drape, Black</p> <p>3' x 12' Banjo Drape, Black</p> <p>Banquet linen, 72" x 120" (Royal Blue - Canopies to deliver in packages, MPS to distribute and put into linen bags after use., 10 Library, 4 Auditorium Hall, 3 Registration, 6 Gym Seating, 4 Cafeteria Seating, 6 Room 115, 8 room 112)</p> <p>Delivery and Pick Up</p> <p>Banquet Linen, 72" x 120" Black - Just in case schools do not have one</p>							
C026789	V006384	CENTER FOR APPLIED THEATRE	RC-COMMUNITY REC.	584.00	0.00	0.00	584.00
<p>Contractor will provide interactive professional development workshops at the 2017 Fall CLC and Safe Place Staff Training at North Division High School (1011 W. Center St., Milwaukee, WI, 53208) on Saturday, October 7, 2017, between 9:00 a.m. and 3:15 p.m. (Exact room locations TBD). Each session will accommodate 40 participants. These sessions will be attended by MPS CLC and Safe Place staff. Additionally, the Contractor must submit handout materials for reproduction and complete Presenter Information Form to indicate set up and audiovisual needs to Beth-Marie Kurtz by October 2, 2017. Session Title (s), Time(s) and Attendees (Workshop session times may be subject to change.) a. "Dismantling Cultures of Violence"</p> <p>1. 9:00-10:15 a.m. for Elementary and K-8 returning staff (Track G: Session 1) 2. 10:30-11:45 a.m. for new Elementary staff - Track F 3. 12:30-1:45 p.m. for Middle and High School staff (Track I: Session 3 - single session) 4. 2:00-3:15 p.m. for Site Coordinators Track C/D Session Synopsis The workshop will focus on techniques through which CLC and Safe Place staff can explore ways of imagining and creating cultures of support, respect, and non-violence and can guide students to do the same. The workshop will be facilitated by Jenny Wanasek of the Center for Applied Theatre using image Theatre techniques based on those learned from Nobel Prize nominee Augusto Boal. Contractor shall be compensated for work performed on a per session basis at the rate of \$146.</p>							
C026772	V014337	CENTER FOR SELF-SUFFICIENCY IN	RC-COMMUNITY REC.	10,000.00	0.00	400.00	10,400.00

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Contractor will provide 12 workshops at the following 7 MPS CARES Twilight Centers, Pulaski (2500 W. Oklahoma Ave.), Bay View (2751 S. Lenox St.), North Division (1011 W. Center St.), South Division (1515 W. Lapham Blvd.), Washington (2525 N. Sherman Blvd.), Obama (5075 N. Sherman Blvd.), and Madison (8135 W. Florist Ave.) All workshops will be offered on Mondays and Wednesdays from 6:30 p.m. to 7:30 p.m. The schedule is attached hereto as Exhibit A and herein incorporated as reference. The Contractor will provide all needed equipment and supplies to complete the workshops. Workshops may be rescheduled if mutually agreed.

Contractor shall be compensated for work performed on a per workshop basis at the rate of \$119.04.

C026815	V023428	CESA #1	OD-ORGANIZATIONAL DEVELOPMENT	4,972.00	68,400.00	4,972.50	78,344.50
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Contractor shall provide a consultant that will provide 4.25 days of Mentor Training to Milwaukee Public Schools staff during the 2017-2018 academic year. Dates and locations shall be determined upon execution of this Contract.

Total compensation under this Contract shall not exceed \$4,972.00. Total compensation amount includes the consultant fee, preparation time, travel reimbursement, materials charge and shared services.

C026713	V017659	CHILDRENS HOSPITAL OF WI	RH-EDUCATIONAL RESEARCH	16,000.00	0.00	0.00	16,000.00
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Contractor shall conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual for Milwaukee High School of Languages. Contractor will provide services in the school/home under the direction of MPS specialized services/school social work department leadership and in collaboration with the SCPMH MPS coordinator and the Project Aware Coordinator. Schools receiving SCPMH services are solely determined by MPS. Contractor shall not use funds under this Contract to provide services at any other MPS schools. Contractor is responsible for designing a plan for consultation, staff development, and therapy services to be provided for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing; as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and provide all required data and records. Contractor will aid, assist, and guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a) Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker, and school counselor. b) Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c) Contractor shall provide consultation services with th

C026742	V0816477	DR GARY S COHEN CCC-SLP	DE-DIVISION OF SPECIAL SERVICES	4,999.00	0.00	0.00	4,999.00
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Contractor shall conduct independent educational evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for special education services. Contractor agrees to release report to parent/guardian and MPS simultaneously in order to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel.

Total compensation under this Contract shall not exceed \$4,999.00. Contractor will be compensated at a rate not to exceed \$200.00 per hour based on the extent of the services required and/or provided. Compensation for evaluation services provided to a single student shall not exceed \$1,500.00 per student.

C026793	V028981	FERGUSON, TRENICE	BV-BAY VIEW HIGH SCHOOL	500.00	0.00	0.00	500.00
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Contractor shall create two (2) commercial videos for Bay View High School. Contractor shall film Bay View High School classes and after school programs on mutually agreed upon dates and times. Contractors rate of service is a onetime flat fee. Commercial videos shall be approved by Bay View High School after editing.

C026800	V026094	FOODRIGHT INC	GM-GOLDA MEIR SCHOOL	2,400.00	0.00	4,000.00	6,400.00
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Contractor shall provide programming as indicated in FoodRights Youth Chef Academy Elementary Program at Golda Meir School attached hereto and incorporated by reference.

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C026798	V026094	FOODRIGHT INC	HF-HARTFORD UNIVERSITY SCHOOL	2,000.00	0.00	4,400.00	6,400.00
<p>Contractor shall schedule and provide 10 lessons for 10 weeks to two participating classrooms (total 20 lessons) at Hartford University School. Contractor shall meet and collaborate with teachers, parent coordinator, engineer, and school administration to coordinate operations; provide a trained, highly skilled instructor to lead and facilitate the weekly lessons; assist in recruiting volunteers to help in classrooms including parents, community partners and university students; provide all cooking equipment, ingredients and supplies necessary to implement the classroom program effectively.</p>							
C026822	V026094	FOODRIGHT INC	BR-BROWN STREET SCHOOL	2,000.00	0.00	4,400.00	6,400.00
<p>In accordance to Contractors Foodrights Youth Chef Academy Elementary Program at Brown Street Academy attached hereto as Exhibit A and herein incorporated as reference.</p>							
C026823	V024927	GLOBAL LEARNING INC	RC-COMMUNITY REC.	4,700.00	0.00	0.00	4,700.00
<p>One interactive professional development workshop at the 2017 Fall CLC and Safe Place Staff Training at North Division High School (1011 W. Center St., Milwaukee, WI, 53208) on Saturday, October 7, 2017, from 9:00 a.m. to 11:45 a.m. (Exact room locations TBD). The session will accommodate 40-70 participants. The attendees will be MPS CLC and Safe Place staffs who are teaching/facilitating LitART at CLC and Safe Places programs as well as CLC lead agency and MPS district staff that is supporting LitART implementation. Additionally, Contractor will provide individualized technical support from 12:30 p.m. - 2:00 p.m. The contractor must submit handout materials for reproduction and complete the Presenter Information Form to indicate setup and audio-visual needs to Beth-Marie Kurtz by October 5,</p> <p>2017. Session Title (s), Time(s) and Attendees (Workshop session times may be subject to change.) a. "Learning with LitART" 9:00a.m.-11:45 a.m. and 12:30a.m. - 2:00 p.m. Session Synopsis The workshop will focus on techniques through which CLC and Safe Place staff can explore ways of successfully implementing the LitART curriculum and routines with fidelity, intentionality, and enthusiasm. The workshop facilitator is Paul Ahrens, Director of Teaching, Learning, and Literacy for LitART. Contractor shall be compensated for work performed on a one-time basis at the rate of \$4,700.</p>							
C026783	V022050	GREG C ADAMS II	BV-BAY VIEW HIGH SCHOOL	350.00	0.00	0.00	350.00
<p>Contractor shall provide Disc Jockey services, including but not limited to, sound and lights for Pulaski High Schools homecoming on September 30, 2017from 7:00pm to 10:00pm. Contractor shall provide all set up before event start time and will include breakdown of equipment after event has completed at event site.</p>							
C026754	V021758	H2O MILWAUKEE MUSIC LLC	BE-WEDGEWOOD PARK INTERNATIONAL H S	3,000.00	4,750.00	3,000.00	10,750.00
<p>Contractor will provide students Wedgewood Park International School with two (2) workshop facilitators to produce a digital album and online video project which will be release for free download upon completion of the project. Final audio tracks will be posted to the Contractors website and the final video will be posted to the H2O YouTube channel. Facilitators will work with students to develop a collaborative song and video project with a positive theme utilizing the ideas and creativity and talents of the participants. Program duration is a total of 14 classroom hours. Class will be conducted at Wedgewood Park International School for 1-hour sessions each week for seven (7) consecutive weeks. Session times will be Tuesdays and Thursdays form 4:00pm to 5:00pm, beginning Tuesday, September 12, 2017, and concluding Thursday, October 26,</p> <p>2017. Additional sessions will be added if needed to fully complete final project. Contractor agrees to provide keyboards, computers, video camera, photography camera, music production software, speakers, recording microphone, CDs, and DVDs. Wedgewood Park International School agrees to provide: a dry erase board with markers (preferred), or a chalk board with chalk, access to an electrical outlet to power equipment, desks or tables with chairs for participants to be seated and an 8-foot table on which to place music equipment.</p> <p>Total compensation under this Contract shall not exceed \$3,000.00. Contractors fee shall cover fourteen 1-hour instruction sessions and additional classroom hours if necessary for project completion. The fee also includes non-classroom hours for post-production, track and vocal mixing, video editing, rendering, and publishing. This fee also includes costs for materials, travel costs, transporting of studio equipment, keyboard, microphones, speakers, cameras and computers to and from site each session.</p>							

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C026829	V021758	H2O MILWAUKEE MUSIC LLC	HJ-HOWARD AVENUE MONTESSORI SCHOOL	3,000.00	4,750.00	3,000.00	10,750.00

Contractor will provide students at Howard Avenue Montessori with two (2) workshop facilitators to produce a digital album and online video project which will be release for free download upon completion of the project. Final audio tracks will be posted to the Contractors website and the final video will be posted to the H2O YouTube channel. Facilitators will work with students to develop a collaborative song and video project with a positive theme utilizing the ideas and creativity and talents of the participants. Program duration is a total of 14 classroom hours. Class will be conducted at Howard Avenue Montessori for two, 1-hour sessions each week for seven (7) consecutive weeks. Session times will be Wednesday s and Thursdays form 9:00am to 10:00am, beginning Wednesday, October 11, 2017, and concluding Thursday, December 7,

2017. Additional sessions will be added if needed to fully complete final project. Contractor agrees to provide keyboards, computers, video camera, photography camera, music production software, speakers, recording microphone, CDs, and DVDs. Howard Avenue Montessori agrees to provide: a dry erase board with markers (preferred), or a chalk board with chalk, access to an electrical outlet to power equipment, desks or tables with chairs for participants to be seated and an 8-foot table on which to place music equipment.

Total compensation under this Contract shall not exceed \$3,000.00. Contractors fee shall cover fourteen 1-hour instruction sessions and additional classroom hours if necessary for project completion. The fee also includes non-classroom hours for post-production, track and vocal mixing, video editing, rendering, and publishing. This fee also includes costs for materials, travel costs, transporting of studio equipment, keyboard, microphones, speakers, cameras and computers to and from site each session.

C026718	V022411	HEARTLAND BUSINESS SYSTEMS	NU-SCHOOL NUTRITION SERVICES	25,410.00	0.00	0.00	25,410.00
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Contractor shall create a three-way match application for integration between MPSs prime food vendors (US Foods) invoice file and MPSs OneSource Food Services application. Services shall be rendered in accordance with the Contractors Proposal dated August 17, 2017 attached hereto as Exhibit A which is incorporated by reference.

Total compensation under this Contract shall not exceed \$25,410.00. Contractor shall be compensated at a rate of \$165.00 per hour. US Foods Invoice SSIS Integration is anticipated not to exceed 104 hours. Follow-up support block hours are anticipated not to exceed 50 hours.

C026360	V025940	HOTCAKES ON THE GO LLC	AA-ACADEMY OF ACCELERATED LRNG.	2,000.00	0.00	0.00	2,000.00
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Contractor shall prepare and serve pancake breakfast at Academy of Accelerated Learning (AAL), 3727 S. 78th Street, Milwaukee, WI 53220 at AAL's Annual Pancake Breakfast. Contractor shall have pancakes ready to be served by 6:45am CDT and provide pancakes and syrup. AAL will provide silverware, plates, napkins, and other necessary serving ware. Contractor's per plate fees are based on sliding scale with 1,000 plates or more charged at a per plate rate of \$1.85. This Contract is based on estimated of 975 plates being served.

C026844	V0557412	JONES TRAVEL	RK-KING HIGH SCHOOL	850.00	0.00	0.00	850.00
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Contractor will provide student transportation services for Rufus King High School for 52 people (including students and chaperons) to travel to Chicago Art Museum located at 111 S. Michigan Avenue in Chicago, IL. Travel will take place with departure from school on Thursday, October 12, 2017 at 7:30am and return same day at 5:00pm. Contractor shall arrive 15 minutes prior to departure time for loading. Confirmation #T401119

C026738	V0493945	JOSTENS INC	RS-RIVERSIDE UNIV HIGH SCHOOL	19,500.00	0.00	5,292.50	24,792.50
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Contractor shall provide four-hundred (400) hardcover yearbooks to Riverside High School for the 2017-2018 school year. Yearbooks (8.5 x 11 stock size) shall be 140 full-color pages with saddle stitched binding. Services offered shall also include access to an online yearbook, the Replay It Time Capsule, which will show all pictures used and not used in the yearbook for 10 years after yearbook publication. Inclusive under this Contract shall be unlimited Contractor visits to the school, 24-hour tech support and review of the schools website from Contractors office to help the school yearbook advisor with pages.

Total compensation under this Contract shall not exceed \$19,500.00. Contractor shall be reimbursed at a rate of \$48.75 per yearbook with shipping included in the cost per yearbook.

C026787	V0493945	JOSTENS INC	MT-BRADLEY TECH	1,997.50	0.00	22,795.00	24,792.50
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In accordance to Contractors Yearbook Agreement attached hereto as Exhibit A and herein incorporated as reference.

C026784	V027328	KEVIN HAYDEN MUSIC LLC	KN-KING ELEM SCHOOL	999.99	0.00	0.00	999.99
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Contractor shall perform at Open House Event at Dr. Martin Luther King Jr Elementary from 4:30 to 6:00 P.M. This compensation will be reimbursed by Turn Around Arts.

C026747	V021399	KHALIL COLEMAN	RS-RIVERSIDE UNIV HIGH SCHOOL	4,500.00	0.00	4,200.00	8,700.00
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Contractor shall work with freshman administrators at Riverside University High School over the course of the 2017-2018 school year. Contractor shall develop and present a four-hour introduction class to incoming freshman students. In addition, Contractor shall provide Professional Development (PD) around building better relationships with students of color to improve climate and culture, and shall continue work with the school work-team Male Mentor Group PD. Remaining hours shall be assigned to Male Mentor Group and staff. Specific dates will be determined by the Contractor, administrator, and the Male Mentor Group representative. Services will include 22.5 hours of freshman introduction classes, teacher Male Mentor Group strategy workshops, and PD trainings.

Total compensation under this Contract shall not exceed \$4,500.00. Contractor shall be reimbursed at a rate of \$200.00 per service hour.

C026761	V021399	KHALIL COLEMAN	RC-COMMUNITY REC.	4,200.00	0.00	4,500.00	8,700.00
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Contractor will provide (4) workshops designed for youth to know their rights in cases of Reasonable Suspicion, Probable Cause, Search & Seizure, U.S. Constitution / 5th Amendment, and U.S. Constitution / Declaration of Independence. Additional life skills topics covered will include Active listening, Possible Threats, Suggest Alternatives, Don't Pick Sides, What Caused the Problem, Separate the Problem, Eye Contact, Body Language, and Vulnerability. The workshops will be held at the following 7 MPS CARES Twilight Centers: Pulaski (2500 W. Oklahoma Ave.), Bay View (2751 S. Lenox St.), North Division (1011 W. Center St.), South Division (1515 W. Lapham Blvd.), Washington (2525 N. Sherman Blvd.), Obama (5075 N. Sherman Blvd.), and Madison (8135 W. Florist Ave). All workshops will be offered on

Mondays and Wednesdays from October 4, 2017 to May 23, 2018 from 6:30p.m. to 7:30p.m. Dates of Service are as follows: October 4, 2017, Washington October 9, 2017, Obama October 11, 2017, North Division October 16, 2017, South Division October 18, 2017, Pulaski October 23, 2017, Bay View October 25, 2017, Madison November 6, 2017, Washington November 8, 2017, Obama November 13, 2017, North Division November 15, 2017, South Division November 20, 2017, Pulaski November 27, 2017, Bay View November 29, 2017, Madison Topics to be mutually agreed upon at a later date. February 28, 2018, North Division March 5, 2018, Washington March 7, 2018, South Division March 12, 2018, Pulaski March 14, 2018, Bay View March 19, 2018, Madison March 21, 2018, Obama Topics to be mutually agreed upon at a later date. May 2, 2018, North Division May 7, 2018, Washington May 9, 2018, South Division May 14, 2018, Pulaski May 16, 2018, Bay View May 21, 2018, Madison May 23, 2018, Obama Contractor will provide

C026821	V0594733	LAKESIDE BUSES OF WISCONSIN INC	RC-COMMUNITY REC.	7,040.00	9,509,067.00	12,105.80	9,528,212.80
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Contractor shall provide bus transportation in accordance to routes #7800 and #7801 attached hereto as Exhibit A and herein incorporated as reference.

C026901	V016322	LAMONTE L SMITH	GM-GOLDA MEIR SCHOOL	400.00	0.00	0.00	400.00
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Contractor shall provide DJ services for Golda Meir School from 7-10 pm in the school gym.

C026909	V023017	LANGHUS, NEVIN	FW-FERNWOOD SCHOOL	810.00	0.00	0.00	810.00
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Contractor shall provide theatre arts workshops at Fernwood Montessori on Mondays and Tuesdays from 12:00pm to 2:30 p.m. Contractor will provide 6 classes in total at \$135.00 per class on mutually agreed upon schedule during the term of this Contract.

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C026790	V028935	LEVESTON, JA RAHN	OI-OFFICE OF INNOVATION	4,999.00	0.00	0.00	4,999.00
<p>Contractor shall serve as Roosevelt Arts Director, a position Roosevelt will be piloting in year two of Turnaround Arts. Services include direction, leadership, and assistance in arts-related activities during the course of first semester as well as the Direction/Production of the school Musical. Typical hours at the school will be 9am-1pm Monday and Friday and 12-5pm on Tuesday, Wednesday, Thursday. Typical duties will include: serving as lead or co-lead of Roosevelt Arts Leadership Team (creating meeting agendas, creating a meeting schedule, keeping meeting minutes, checking in with team members on action items in between meetings, etc.); serving as the liaison to community arts partners to ensure they connect with the appropriate staff members, have space and supplies needed, and are coordinated on the school-wide calendar; managing auditorium events calendar and event production teams, assisting in setting the schedule for arts-related class and rehearsal meeting times and after school scheduled events; facilitating initiatives to encourage student participation in schools Arts Programs; organizing auditorium, backstage, workspace, to full functionality; and directing and producing the school musical and assist the production/direction teams for dinner theater, Black History program, and all performances (dance and musical concerts/recitals, etc.).</p>							
C026739	V023154	LIONS QUEST INTERNATIONAL	RC-COMMUNITY REC.	2,200.00	0.00	0.00	2,200.00
<p>Contractor will provide an 8 hour training for (15) middle and high school CLCs with hands-on experience with the Out of School Time (OST) Lions Quest curriculum. The workshop will be conducted at North Division High School, located at 1011 W Center Street, Milwaukee, WI 53206 on September 8, 2017, from 8a.m. to 4p.m. Contractor shall be compensated for work performed on a one-time basis at the rate of \$2,200. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							
C026769	V028622	MEGA BOUNCE LLC	US-GRANT SCHOOL	764.97	0.00	0.00	764.97
<p>Contractor shall provide a Castle Bouncer, 60 Obstacle Course, and Generator from 8:00 am to 2:30 pm at Grant School for a Third Friday Carnival. 60' Obstacle Course Generator</p>							
C026885	V016105	MILWAUKEE CHINESE COMMUNITY	MD-MARYLAND AVENUE SCHOOL	6,875.00	0.00	0.00	6,875.00
<p>Contractor shall provide Chinese classes after school at Maryland Avenue Montessori School. Contractor shall administer four (4) 1 hour classes per week for grades k4-8 at various levels of difficulty. Classes are on average \$125.00 per student per week with a \$20.00 workbook fee for new participants and \$150.00 per student for the Spring semester. Classes will run for 10 weeks in the fall, and 13 weeks in the spring semester. Tuition discounts may apply to families with more than one student participating and families in which an adult guardian volunteers to be a classroom assistant. Annual enrollment expected to be 25 students. Fees will be paid from student funds, not Board Funds.</p>							
C026916	V0706361	MILWAUKEE HILTON CITY CENTER	RS-RIVERSIDE UNIV HIGH SCHOOL	12,200.00	0.00	0.00	12,200.00
<p>SEE ATTACHED VENDOR AGREEMENT: Use of Crystal Ballroom to host Riverside Prom on Friday, April 20, 2018 from 7:00am-11:00pm.</p>							
C026763	V023446	MILWAUKEE URBAN SOCCER	RC-COMMUNITY REC.	4,964.00	0.00	4,900.00	9,864.00
<p>Contractor shall specifically perform the following tasks: a)Milwaukee Urban Soccer Collaborative (Contractor) will provide the following services from September 18, 2017 to November 4, 2017: 1.Assign soccer referees for all Fall 2017 elementary soccer leagues at both Whitman Playfield (4200 S. 54 St.) and Sijan Playfield (2821 S. Kinnickinnic Ave.) Two referees are required for each elementary soccer game. 2.Manage all soccer officials assignments, soccer referee changes, and placement of substitute soccer referees when necessary. 3.Payment to all referees at Sijan and Whitman soccer league locations. 4.A printed roster of referees including referee contact</p>							

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information to MPS Recreation by September 18, 2017. 5.A schedule of the assigned referees by September 18, 2017, for Sijan Playfield and Whitman Playfield soccer league locations. 6.An updated schedule of assigned referees weekly via email to youthsports@milwaukeeerecreation.net 7.Reimbursement to MPS for any and all overpayment of referees fees for services. 8.Site evaluations of referees and a summary of all officiating services. 9.An Officials Liaison that will be on-call during all morning and afternoon games to address on-site referee changes, updates, and revisions. b)The MPS Recreation Department will provide: 1.Game schedules for all fall 2017 elementary soccer leagues that take place at both Sijan Playfield and Whitman Playfield. There will be a max of 186 games played. 2.All league information including dates, times, locations and site personnel names and contact information. 3.Copies of league rules and regulations. 4.A roster of important contact information including site

C026843	V025276	MY SISTA'S KEEPER	RC-COMMUNITY REC.	8,400.00	0.00	8,960.00	17,360.00
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Contractor will provide eight (8) workshops at the following seven (7) MPS CARES Twilight Centers: Pulaski (2500 W. Oklahoma Ave.), Bay View (2751 S. Lenox St.), North Division (1011 W. Center St.), South Division (1515 W. Lapham Blvd.), Washington (2525 N. Sherman Blvd.), Obama (5075 N. Sherman Blvd.), and Madison (8135 W. Florist Ave.) All workshops will be offered from 6:30 p.m. to 7:30 p.m. on the dates listed below. The workshops are designed based off an eight-week curriculum. Every workshop will feature open discussions, poetry recitation, introspective writing, mindful minutes, and emotional connections. During these workshops, the young ladies will engage in respectful dialogue about their concerns, experiences, and interest. They will further express themselves through a variety of creatively led activities such as journaling, poetry,

role-playing, and drama. Gender-specific themes and topics will be introduced, all relating to their lives, such as body image, decision making, and healthy relationships. October 9, 2017, Madison October 11, 2017, North Division October 16, 2017, South Division October 18, 2017, Obama October 23, 2017, Pulaski October 25 2017, Bay View October 30, 2017, Washington November 1, 2017, North Division November 6, 2017, Madison November 8, 2017, Pulaski November 13, 2017, South Division November 15, 2017, Obama November 20, 2017, Bay View November 27, 2017, Washington November 29, 2017, Washington December 4, 2017, Madison December 6, 2017, Bay View December 11, 2017, South Division December 13, 2017, North Division December 18, 2017, Pulaski December 20, 2017, Obama January 3, 2018, North Division January 8, 2018, Pulaski January 10, 2018, South Division January 17, 2018, Obama January 22, 2018, Madison January 24, 2018, Bay View January 29, 2018, Washington February 5, 2018, Washing

C026893	V000861	NDONGO B DIOP	EG-ENGLEBURG SCHOOL	4,215.00	0.00	2,700.00	6,915.00
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Contractor shall teach art education services in the form of world music, dance, poetry to the 3rd, 4th, and 5th grade classes at Engleburg School. Students will learn music and its influence from Africa, Puerto-Rico, Brazil, and Cuba as well as learning self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and its differences with discipline. Dates of service at Engleburg are tentatively scheduled for: 10/18/17, 10/25/17, 11/1/17, 11/8/17, 11/15/17, 11/29/17, 12/6/17, 12/13/17, 12/20/17, 2/7/18, 2/14/18, & 2/21/18 (12 sessions). Times of each session shall be mutually agreed upon between Contractor and Engleburg shall be from 8:00AM - 12:00PM. The cost per session shall be \$351.25.

C026894	V000861	NDONGO B DIOP	CS-CASS STREET SCHOOL	2,700.00	0.00	4,215.00	6,915.00
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Contractor shall teach art education services in the form of world music, dance, poetry to the 3rd, 4th, and 5th grade classes at Cass Street School. Students will learn music and its influence from Africa, Puerto-Rico, Brazil, and Cuba as well as learning self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and its differences with discipline. Dates of service at Cass Street are tentatively scheduled for: 10/26, 11/02, 11/09, 11/16, 11/30, 12/07, 12/14, 12/21, 1/11, 1/18, 1/25, 2/01, 2/08, 2/15, 2/22, 3/01, 3/08, 3/15, 3/22, 4/05, 4/12, 4/19, 4/26, 5/03, 5/10, 5/17, 5/31. Classes will run from 3:00 pm to 4:00 pm. The cost per session shall be \$100.00

C026670	V0351318	NEIGHBORHOOD HOUSE OF	RC-COMMUNITY REC.	33,333.00	16,383.00	0.00	49,716.00
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a.Provider shall operate a Safe Place at Albert Story School, 3815 W. Kilbourn Avenue (School), before and after school throughout the 2017-2018 school year, and on weekdays throughout the summer of 2018, as set forth below: i.School Year Hours: 2:30 p.m. until 6:00 p.m. on pupil attendance days from September 25, 2017 through June 8, 2018. ii.Summer Hours: Monday through Friday, 7:00 a.m. through 6:00 p.m. from June 18 July 27, 2018, except July 4th. b.Providers Safe Place should offer homework assistance, academic enrichment and tutoring activities which directly support the specific needs of the student participants, in

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<p>accordance with best practices for child care centers. Should Provider need assistance determining best practices for child care centers it can refer to the online resources provided by the Wisconsin Department of Children and Families (DCF). c.Provider shall enter, at a minimum, the following data into MPS APlus system for all Safe Place participants on a daily basis: attendance (including exact in/out times), information on each participants activities (including, but not limited to, academic activities, recreation activities, meal consumption), and fee payment information. d.Providers Safe Place shall meet the standards for licensed child care centers established by the DCF. e.Providers Safe Place must accept Wisconsin Shares Child Care Subsidies (W2) and participate in DCFs YoungStar Quality Rating and Improvement System (YoungStar). i.Providers Safe Place shall conform to those standards necessary to maintain at least a three-star rating under YoungStar. If, throughout the ter</p>							
STORY ELEMENTARY BOARD FUND							
C026803	V023145	NELSON, JULIAN L	JM-MADISON ACADEMIC CAMPUS	350.00	0.00	0.00	350.00
Contractor shall provide DJ service to James Madison Academic Campus for their Homecoming in the school cafeteria on September 30, 2017.							
C026746	V026912	NICHOLS FIVE STAR CHARTERS LLCTL-RONALD REAGAN HIGH SCHOOL		1,990.00	0.00	0.00	1,990.00
a)Provide bus transport on Wednesday, November 8, 2017 for two 56-passenger coach bus for Reagan International College Preparatory High School student travel to Private Bank Theater located in Chicago, Illinois. The departure from the school at 6:00am and the return at 4:45pm.							
C026532	V0380962	NORTHCOTT NEIGHBORHOOD HOUSE-SEC-COMMUNITY REC.		3,000.00	30,000.00	0.00	33,000.00
Contractor shall specifically perform the following tasks for the 2017 Summer Stars Teen Recreation Program: a.Hire staff to perform the duties and responsibilities as identified in Attachment A, attached hereto and herein incorporated as reference. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to 18 years, either in a direct program or supervisory capacity. i. One (1) Teen Coordinator (minimum age 21) to perform the duties and responsibilities listed in Attachment A. ii. One (1) basketball coach per team participating in the Summer Stars Basketball League. b.Identify, recruit, and register a minimum of 60 to 75 youth ages 13 to 18 to participate in: Summer Stars general drop in activities (a minimum of 50 youth per week); Collaborative agency site activities (a minimum of 2 activities must be offered per contract); One discussion group on site with Summer Stars participants that addresses teen issues. c.Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. d.Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. e.Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. f.Conduct, compile and review Summer Stars teen program evaluations. g.Ensure an Agency Representative and the Teen Coordinator attend the mandatory Summer Stars In-service at North Division High School on June 20, 2017 from 5:30 to 8:30pm. h.Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30 to 8:30pm. MPS shall pr							
C026753	V004463	PEARLS FOR TEEN GIRLS INC	RS-RIVERSIDE UNIV HIGH SCHOOL	4,500.00	0.00	3,000.00	7,500.00
Contractor shall provide programming after school once a week to female participants at Riverside University High School. The purpose of the program is to help girls cultivate an unwavering belief in themselves and their ability to lead, create and make a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, Pearls girls practice how to bring their natural selves and all of their gifts to life. To achieve the outcomes and goals Contractor agrees to: a)Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Riverside University High School. b)Provide facilitator support. c)Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help the Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)Provide curriculum, activities, books, and materials. e)Collect data for a primary evaluation process for measuring PEARLS outcomes. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all PEARLS girls. g)Coordinate and facilitate meetings of all PEARLS Program Coordinators and Teen Facilitators to critique, suggest and design program enhancements about four times a year. h)Meet periodically with the Program Coordinator(s)/Location Leader to assess what is working well and what areas might need improvement. i)Solicit periodi							

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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
C026859	V004463	PEARLS FOR TEEN GIRLS INC	KE-KEEFE AVENUE SCHOOL	3,000.00	0.00	4,500.00	7,500.00

Contractor shall provide services as indicated in Letter of Agreement for Keefe Avenue School attached hereto as Exhibit 1, and incorporated by reference.

C026802	V026664	PENKALSKI, DAVID G	MD-MARYLAND AVENUE SCHOOL	4,715.00	0.00	3,200.00	7,915.00
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Contractor shall provide weekly after school chess classes for students in grades K5-8 on Thursdays and Fridays when school is in session from 2:30-4:40pm, including in-school tournaments on last class days for Fall and Spring Semester. Classes will not take place from December 15, 2017 through February 7, 2018.

Contractor shall provide weekly after school chess classes for students in grades K5-8 on Thursdays and Fridays when school is in session from 2:30-4:40pm, including in-school tournaments on last class days for Fall and Spring Semester. Classes will not take place from December 15, 2017 through February 7, 2018.

C026899	V026664	PENKALSKI, DAVID G	GM-GOLDA MEIR SCHOOL	3,200.00	0.00	4,715.00	7,915.00
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Contractor shall provide chess instruction to the participants of the Golda Meir Chess Team. The vendor will provide two (2) hours of instruction on a weekly basis. The vendor requires two (2) hours of preparation time per week in order to adequately service the students. The contract should not exceed 20 weeks of instruction. Potential Chess Practice Dates: October 4, 18, 25; November 1, 8, 15, 29; December: 6, 13, 20; January: 3, 10, 17, 29, 31; February: 7, 14, 21, 28; and March: 7, 14.

C026686	V0749613	PLUM PRODUCTIONS INC	IC-MEDIA/INTERNAL COMMUNICATIONS	5,373.50	0.00	0.00	5,373.50
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Contractor shall provide video and productions services as indicated in Project Jabari Parker Estimated Project Costs dated July 24, 2017, attached hereto and incorporated by reference.

RCC to increase compensation amount of contract. 10/6/17 NJR

C026683	V003031	PROJECT LEAD THE WAY INC	EO-EDUCATION SERVICES	45,500.00	0.00	0.00	45,500.00
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Contractor shall provide Bio Medical Science, Engineering, Gateway to Technology and PLTW Launch Program participation for MPS. This fee will include the following: Online, on-demand, readiness, and on-going professional development for teachers; Unlimited seats for all required software; Live school and technical support; Student recognition and scholarship opportunities; Industry certification opportunities; Transparency to post-secondary opportunities (credits, admissions preference, etc.); Best practice sharing; Access to a suite of support applications, including: a) Learning Management Systems, b) End of course assessments (where applicable), c) Teacher forums, d) Reporting tools, e) Registration and rostering system. Exhibit A is attached hereto and herein incorporated as

reference.

See above

See above

See above

See above

C026900	V027900	REFLO INC	MD-MARYLAND AVENUE SCHOOL	995.00	0.00	0.00	995.00
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Contractor shall design and build a 550 gallon rainwater harvesting system for Maryland Avenue Montessori's orchard. Contractor will procure the necessary hardware and will coordinate with MPS to build the system in the Fall of 2017. Contractor will work with the school to design and install a vinyl banner that will wrap around the cisterns to help address the aesthetics of the project and assist with communicating the benefits of green infrastructure. This Contract will be paid by grant.

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C026764	V0649031	RUNNING REBELS COMMUNITY	RC-COMMUNITY REC.	3,500.00	30,900.00	0.00	34,400.00

Contractor will work with the MPS Recreation Department to provide DJ services for the Midnight League held at Bradley Tech High School (700 S. 4th St.) on Wednesday and Saturday evenings from September 13, 2017 to November 11, 2017. Contractor agrees to: a)Provide all equipment necessary to effectively DJ the program including, but not limited to, sound system, speakers, music, extension cords/power strips. b)Complete set up in the gym for each program date by 7:45pm. c)Break down and exit the building on each program date by 12:00am Dates may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per night basis at the rate of \$100.

C026796	V011705	SHAPE UP SHOPPE CORP	HU-HUMBOLDT PARK SCHOOL	12,500.00	0.00	0.00	12,500.00
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Contractor shall provide percussion instruction (rudiment format) Monday through Friday for 1.2 hours at Humboldt Park School up to 250 hours.

C026895	V011435	SIGNATURE DANCE COMPANY	CO-CONGRESS SCHOOL	960.00	0.00	32,760.00	33,720.00
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In accordance to Contractors Re: Proposal for Congress Elementary School attached hereto as Exhibit A and herein incorporated as reference.

C026671	V0230928	SILVER SPRING NEIGHBORHOOD	RC-COMMUNITY REC.	25,000.00	75,000.00	0.00	100,000.00
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BROWNING 2017-18 SAFE PLACE PROGRAM a.Provider shall operate a Safe Place at Browning School, 5440 N. 64th Street (School), before and after school throughout the 2017-2018 school year, and on weekdays throughout the summer of 2018, as set forth below: i.School Year Hours: 2:30 p.m. until 6:00 p.m. on pupil attendance days from September 18, 2017 through June 1, 2018. ii.Summer Hours: Monday through Friday, 7:00 a.m. through 6:00 p.m. from June 18 August 10, 2018, except July 4th. b.Providers Safe Place should offer homework assistance, academic enrichment and tutoring activities which directly support the specific needs of the student participants, in accordance with best practices for child care centers. Should Provider need assistance determining best practices for child care centers it can refer to the online resources provided by the Wisconsin Department of Children and Families (DCF). c.Provider shall enter, at a minimum, the following data into MPS APlus system for all Safe Place participants on a daily basis: attendance (including exact in/out times), information on each participants activities (including, but not limited to, academic activities, recreation activities, meal consumption), and fee payment information. d.Providers Safe Place shall meet the standards for licensed child care centers established by the DCF. e.Providers Safe Place must accept Wisconsin Shares Child Care Subsidies (W2) and participate in DCFs YoungStar Quality Rating and Improvement System (YoungStar). i.Providers Safe Place shall conform

BROWNING EXTENSION FUND

C026794	V028055	SOUND EXPRESS	CU-CURTIN SCHOOL	200.00	0.00	0.00	200.00
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Contractor shall provide Disc Jockey services for Curtin School from 5:00pm to 6:30pm. Contractor shall have setup complete before event starts. Contractor shall be compensated for work on a flat fee.

C026786	V015418	SPOTLIGHT DJ'S	T6-SCHOOL OF CAREER AND TECH EDUCATION	545.00	0.00	0.00	545.00
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Contractor shall provide DJ services for Prom at Barack Obama School from 7:00 pm to 10:00 pm. A deposit of \$150.00 shall be due upon execution of this Contract.

C026824	V029008	STACKS AVE MARKETING	MT-BRADLEY TECH	395.00	0.00	0.00	395.00
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Contractor shall provide DJ Services for Bradley Tech on October 7, 2017 on a mutually agreed upon time. Contractors rate of service is a flat fee. Service includes but not limited to set up, teardown and DJ Services.

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C026907	V024513	THE MILWAUKEE FLYERS TUMBLINGFI-FRENCH IMMERSION SCHOOL		400.00	0.00	0.00	400.00
In accordance to Contractors Fall 2017 4-Week Jump Rope Workshop with the Milwaukee Flyers Tumbling Team attached hereto as Exhibit A and herein incorporated as reference.							
C026797	V028948	TRIPLE JS YOUTH	RC-COMMUNITY REC.	2,100.00	0.00	0.00	2,100.00
Contractor will provide 2 workshop topics designed for youth to engage in conversations about Law Enforcement in the Community and Violence in the Community at the following 7 MPS CARES Twilight Centers, Pulaski, 2500 W. Oklahoma Ave., Bay View, 2751 S. Lenox St., North Division, 1011 W. Center St., South Division, 1515 W. Lapham Blvd., Washington, 2525 N. Sherman Blvd., Obama, 5075 N. Sherman Blvd., and Madison, 8135 W. Florist Ave. All workshops will be offered on Mondays and Wednesdays from October 4, 2017 to June 1, 2018 from 6:30-7:30p.m. October 4, 2017, Pulaski October 9, 2017, Bay View October 11, 2017, Madison October 16, 2017, Washington October 18, 2017, North Division October 23, 2017, Obama October 25, 2017, South Division November 27, 2017, South Division November 29, 2017, Obama December 4, 2017, North Division December 6, 2017, Washington December 11, 2017, Pulaski December 13, 2017, Bay View December 18, 2017, Madison Future workshops will be arranged based upon a mutually agreed dates, times and locations for 2018. This will consist of two (2) separate workshops at 7 sites between January and May (2 visits per site.) Contractor will provide all needed equipment and supplies to complete the workshops. Workshops may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per workshop basis at the rate of \$75.							
C026799	V023829	TRUE SKOOL INC	MC-MACDOWELL MONTESSORI SCHOOL	500.00	0.00	150.00	650.00
Contractor shall provide DJ services, including setup and teardown, at MacDowell Montessori from 4:30pm to 10:00pm on October 7, 2017. Contractor shall be compensated on a per event flat fee basis.							
C026766	V028985	UNITED LANGUAGE GROUP LLC	BI-BILINGUAL EDUCATION	45,000.00	0.00	0.00	45,000.00
Contractor will provide foreign language interpretation telephone services for all schools and departments within the MPS system. Services will be provided on an as needed basis, Monday through Friday, from 7:00 AM to 7:00 PM. The interpretation services will assist MPS staff in communicating with non-English speaking students and or their parent/guardian. Contractor agrees to provide such services listed above in accordance with State of Wisconsin contract 437001-M15-CFD0407-R01-00. This Contract is executed pursuant to 6 of Request for Bid (RFB) CFD004070.							
Total compensation under this Contract shall not exceed \$45,000.00 in the Initial Term. Telephone foreign language interpretation will provided at a rate of \$0.55 per minute. Rate shall be held firm for the duration of the Contract.							
C026776	V0597163	WILD SPACE DANCE COMPANY	HJ-HOWARD AVENUE MONTESSORI SCHOOL	1,280.00	10,500.00	0.00	11,780.00
Contractor shall instruct students in K4 and K5 classrooms at Howard Avenue Montessori in dance and physical activity. Contractor shall provide 8 sessions to each grade level. ?There shall be 32 sessions provided over the term of the Contract. Sessions shall take place on the following days and times: a)Tuesdays: K5 class from 12:30-1:00pm and K4 class from 1:00-1:30pm b)Thursdays: K5 class from 12:30-1:00pm and K4 class from 1:00-1:30pm							
Total compensation under this Contract shall not exceed \$1280.00. Contractor shall be reimbursed at a rate of \$40.00 per 30-minute session.							
C026777	V025364	WORKING INNOVATIONS INC	OI-OFFICE OF INNOVATION	4,895.00	0.00	0.00	4,895.00
Contractor shall provide services as indicated in Professional Services Contract attached hereto as Exhibit 1, and incorporated by reference.							
C026778	V023264	XALAAFRICA DRUM & DANCE FOMR-MARSHALL HIGH SCHOOL		1,500.00	3,000.00	0.00	4,500.00

Milwaukee Public Schools
 Contract Listing
 From Oct 01, 2017 Through Oct 31, 2017

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
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Contractor shall teach dance and drumming classes at Marshall High School on Tuesdays from 4:30 pm to 5:30 pm.

C026820	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	260.00	0.00	0.00	260.00
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Contractor will present four Zoo to You programs for the Head Start classes at Alexander Mitchell Elementary School. Each program will be about one (1) hour in length. Contractors programs shall be: Zookeeper which will focus on detailing the many jobs of zookeepers, and Critter Covers which will focus on learning about animal classification while touching real fur, feathers, and scales, and make a critter covers wheel. 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) Zookeepers on Tuesday, October 3, 2017 at 9:15am b) Zookeepers on Tuesday, October 3, 2017 at 1:00pm c) Critter Covers on Tuesday, November 7, 2017 at 9:15am d) Critter Covers on Tuesday, November 7, 2017 at 9:15am

Total 488,000.00

Milwaukee Public Schools
 Facilities and Maintenance Contracts
 From Oct 01, 2017 Through Oct 31, 2017

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002831	V028050	AMBROSE ENGINEERING INC		2,000.00	2,000.00
STRUCTURAL ENGINEERING CONSULTING WORK AT NORTH DIVISION PER QUOTE SUBMITTED 9/25/17.					
A1002832	V025327	THUNDERBIRD ENGINEERING		2,860.00	2,860.00
EQUIPMENT BID PACKAGE FOR THE KITECH HOOD REPLACEMENT - SPECIAL SERVICES BUILDING PER QUOTE SUBMITTED 10/3/17					
A1002835	V027629	THG ENERGY SOLUTIONS LLC		36,000.00	36,000.00
CONSULTANT CONTRACT - UTILITY DATA MANAGEMENT SERVICES @ VARIOUS MPS SITES -- YEAR 2					
A1002836	V0137740	PIEPER ELECTRIC INC		5,920.00	15,866.00
FY18 SERVICES FOR CONDUIT SUPPORTING - DOVER ELEMENTARY SCHOOL PER BIDS SUBMITTED 10/9/17.					
A1002837	V026905	DECIBEL ASSOCIATES LLC		10,000.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 VARIOUS					
A1002838	V026905	DECIBEL ASSOCIATES LLC		2,100.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FERNWOOD AUDITORIUM SOUND					
A1002839	V026905	DECIBEL ASSOCIATES LLC		370.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GROPPI CCTV MONITORS					
A1002840	V026905	DECIBEL ASSOCIATES LLC		105.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 HOLMES TWC/SPECTRUM FOR TENANT					
A1002841	V026905	DECIBEL ASSOCIATES LLC		70.00	28,173.00

Milwaukee Public Schools
Facilities and Maintenance Contracts
From Oct 01, 2017 Through Oct 31, 2017

<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 SOUTH DIVISION CAC/WELCOME CENTER					
A1002842	V026905	DECIBEL ASSOCIATES LLC		70.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ROOSEVELT TURN AROUND ARTS					
A1002843	V026905	DECIBEL ASSOCIATES LLC		840.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 EMERSON, GRANTOSA, LANCASTER, RIVER TRAIL					
A1002844	V026905	DECIBEL ASSOCIATES LLC		105.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DISTRICT-WIDE PHONE RFP REVIEW					
A1002845	V026905	DECIBEL ASSOCIATES LLC		70.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 REAGAN AUDITORIUM SOUND PROPOSAL REVIEW					
A1002846	V026905	DECIBEL ASSOCIATES LLC		210.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BURROUGHS-MORSE					
A1002847	V026905	DECIBEL ASSOCIATES LLC		280.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MHSA LIBRARY A-V					
A1002848	V026905	DECIBEL ASSOCIATES LLC		210.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 GRANTOSA DOOR IC					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002849	V026905	DECIBEL ASSOCIATES LLC		280.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AAL M-P ROOM A-V					
A1002850	V026905	DECIBEL ASSOCIATES LLC		210.00	28,173.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 SOUTH DIVISION ACCESS -- ROOM 200A					
A1002851	V0475203	SUPERIOR CHEMICAL CORP		4,273.00	4,273.00
CHEMICAL INJECTION FOR GREASE CONTROL PER BID SUBMITTED 9/22/16 YEAR 2					
A1002854	V0709190	INSPEC INC		10,300.00	10,300.00
CONSULTANT CONTRACT - TOT LOT REPLACEMENT DESIGN WORK AT HOLMES ELEMENTARY SCHOOL PER BID SUBMITTED 10/17/17.					
A1002857	V029045	DKC ENGINEERING LLC		14,400.00	14,400.00
CONSULTANT CONTRACT - DESIGN CONSULTANT SERVICES FOR THE AIR CONDITIONING PROJECT @ MARVIN PRATT ELEMENTARY SCHOOL PER BID SUBMITTED 10/9/17.					
A1002858	V0846139	THUNDERBIRD ENGINEERING INC		4,950.00	4,950.00
CONSULTANT CONTRACT - ENGINEERING DESIGN SERVICES FOR KITCHEN HOOD REPLACEMENT - SSC PER BID SUBMITTED 10/24/17.					
A1002859	V027963	MAJIC PRODUCTIONS INC		13,750.07	13,750.07
AUDITORIUM SOUND INSTALLATION - FERNWOOD SCHOOL PER QUOTE SUBMITTED 10/25/17.					