

User ID: OLSONKK  
Report ID: IT\_1180\_3b

**Milwaukee Public Schools  
Contract Listing  
From May 01, 2019 Through May 31, 2019**

Run Date: 06/01/2019

Run Time: 08:50:35

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
C028554	V024470	ALL STAR RENTAL LLC	HA-HAMILTON HIGH SCHOOL	1,671.13	0.00	0.00	1,671.13

Contractor will provide chair covers, ties, runners, and napkins for Hamilton High School's prom on Friday, May 3, 2019 at the Italian Community Center, 631 E. Chicago Street, Milwaukee, WI 53202. Delivery will be on Friday, May 3, 2019 between 2:00-4:00 pm and pick will be Monday, May 6 between 8:00 - 10:00 am. Price includes delivery, set-up, and pick up. Quote #q13651

C028579	V013063	ALVERNO COLLEGE	CI-CURRICULUM & INSTRUCTION	1,531.30	0.00	29,475.30	31,006.60
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Contract with Alverno College for a training for the Advanced Academics - SEE US Grant to be held in the Bucyrus Conference Center (RC 102B & D) to be held on May 2,2019 from 7:30am to 3:30pm with access from 6:30am to 8:30pm. This contract includes equipment, tables, buffet tables, catering and dividers for the rooms. Please see attached.

C028576	V029445	BALLARD KING AND ASSOCIATES LTD	RC-COMMUNITY REC.	29,600.00	0.00	20,000.00	49,600.00
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CAPRA Feasibility Study Term: May 1, 2019 - October 31, 2019 Contractor shall be compensated for work performed on a per project basis for a total rate of \$29,600.00 for Phase 1 and Phase 2 of the project. Ballard King and Associates, LTD (Contractor) will lead and coordinate with local agencies (where applicable) in the completion of a Feasibility Study and Market Analysis for a proposed new Community Center location that aligns with the requirements of the Commission for Accreditation of Park and Recreation Agencies (CAPRA). Work will include at a minimum the following deliverables:

Phase 1: Market Analysis Contractor will: 1. Conduct a kick-off meeting with the MPS Leadership Team to review expectations, parameters, and project schedule. 2. Compile and review the City of Milwaukee and Milwaukee Recreation user demographic data (utilize demographics analysis from Recreation Department Master Plan, Needs Assessment and Milwaukee Recreation customer data.) 3. Conduct competitive analysis within the established service area, to include: -- Location: as defined as within the city limits of Milwaukee, north of I-94 and in an area of the community that is underserved by recreation opportunities. -- Evaluation of potential sites on Milwaukee Public Schools (MPS) and Non-Milwaukee Public Schools-owned properties and provide recommendations for site characteristics and options regarding a suitable location for an indoor facility. A minimum of two but no more than four sites for consideration should be presented. \* Minimum site characteristics should be a facility

C028626	V022229	BE INSPIRED WORKS	RH-EDUCATIONAL RESEARCH	1,965.00	0.00	8,620.00	10,585.00
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Contractor will teach participants how to use writing, reading, spoken word, and community connections to recognize their value, increase their social and emotional learning skills, define their goals, obtain mentorship, and define tangible steps towards reaching their goals. Students will practice communicating their thoughts and feelings effectively and learn healthy ways of addressing conflict. The dates and descriptions below are proposed for four (4) sessions scheduled to take place from 11:30 AM to 1:18 PM. a)May 2, 2019: Goal Setting b)May 6, 2019 Reciprocity c)May 9, 2019 Community Engagement d)May 16, 2019 Goal Planning

CS027190	V022229	BE INSPIRED WORKS	MB-MANITOBA SCHOOL	1,000.00	0.00	9,585.00	10,585.00
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On 4/12/19, from 9A-11:30A, male students will participate in an assembly followed by three breakout sessions and a closing session. Sessions will deal with social empowerment components, self awareness, relationship skills, responsible decision making, social awareness, and self-management.

C028600	V027386	BLACK ARTS MKE INC	RC-COMMUNITY REC.	4,509.00	125,409.00	161,110.00	291,028.00
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Partnership for the Arts and Humanities Internship - Earn to Learn Term: May 14, 2019 - September 30, 2019 Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$9.00 per hour plus fringes, transportation, and overhead as outlined in the budget submitted to MPS by Contractor. All expenses will be paid via the MPS Cost Report process only. Total compensation under this contract shall not exceed \$4,509.00. Black Arts MKE (Contractor), with assistance from Milwaukee Public Schools (MPS) will recruit, interview, hire, and provide administrative support and a supervisor for each

high school age MPS Art Intern as outlined in the 2019 Arts Internship Position Descriptions document. The Contractor will ensure that each internship meets the following criteria: -- Spans a total of at least 40 hours over any given period between May 20, 2019, and August 31, 2019, and takes place during after-school hours, weekends and/or summer. -- Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the contractor is required to: -- Verify that all hired interns meet the eligibility criteria

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C028459	V004186	BOARD OF REGENTS OF THE UW	CI-CURRICULUM & INSTRUCTION	40,000.00	367,508.00	53,541.45	461,049.45
<p>Deliverable 1: Advanced Placement Performance Predictors (APPP) SREed will provide use historical student performance data to estimate the future success of current 9th and 10th grade students in Advanced Placement classes across four subject areas (math, ELA, science, and social studies). SREed will provide each high school with folders that include all student predictions and will present the results to MPS. Cost: \$10,000 Deliverable 2: Government Performance and Results Act objectives reporting SREed will provide MPS with updated results on TEAM GEAR UP progress toward meeting their objective goals, as proposed in their grant application to the Department of Education. SREed will use data provided by MPS, MATC and UWM to update the projects progress toward objectives. SREed will provide a report to MPS that summarizes the analyzed data. Cost: \$10,000 Deliverable 3: EOP program student follow up SREed will work with MPS and Marquette University to initiate conversations with MPS students who attended Marquette University through the EOP program. These conversations will take the form of a combination of interviews and focus groups. These conversations will focus on their impressions of the program, the supports they have received at Marquette, their impressions of Marquette more generally, and ways that Marquette could better support students of color who enroll in their college in the future. Cost: \$20,000</p>							
C028594	V022134	BOBBY JILES	RC-COMMUNITY REC.	400.00	0.00	0.00	400.00
<p>550+ Seniorfest - Citywide Programs Term: June 12, 2019 - June 12, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of \$400.00. Requesting a check in advance to pay the Contractor at the conclusion of their performance on June 12, 2019. Total compensation under this contract shall not exceed \$400.00. Bobby Jiles dba: Sweet Bobby and the Band (Contractor) will provide musical entertainment for Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center, 631 E. Chicago Street, Milwaukee, WI from 10:45 a.m. to 11:45 a.m. on Wednesday, June 12, 2019. The performers will be allotted 30 minutes before and after their performance for set up and take down.</p>							
C028541	V0113182	CAMP WHITCOMB MASON	CP-COOPER SCHOOL	5,371.00	0.00	10,282.00	15,653.00
<p>In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference. Friendship Lodge          In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference. Dinner x 2          In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference. Lunch x 2          In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference. Breakfast x 2          Archery - 5 hours          In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference. Shelter Building</p>							
C028686	V026686	CANOPIES EVENTS WITH DISTINCTION	PK-PULASKI HIGH SCHOOL	2,183.25	4,890.40	0.00	7,073.65
<p>Job #479924 Rental Equipment for Career Fair Date: 5/10/19 Equipment to be used for 1 day Drop off 5/9/19 Pick up 5/13/19 Delivery Included See attached detail</p>							
C028628	V016882	CHOJNACKI, ROBERT G	TP-PARKSIDE SCHOOL	250.00	0.00	1,000.00	1,250.00
<p>Contractor shall provide Disc Jockey (DJ) services on Friday, April 26, 2019 from 6:00 8:00 p.m. for approximately 100 students at Milwaukee Parkside School.</p>							
C028231	V026207	D&J VENTURES INC	WH-WHITTIER SCHOOL	690.00	0.00	5,365.00	6,055.00
<p>YOUNG REMBRANDTS TO PROVIDE 6 CLASSES ENTITLED "DRAWING CLASSES FOR KIDS" AT WHITTIER AFTER SCHOOL CAMP PROGRAM FROM 3:15 TO 4:15 PM ON THE FOLLOWING DATES: JANUARY 24, 31, FEBRUARY 7, 14, 21, &amp; 28, 2019. ENROLLMENT WILL BE LIMITED TO 20 STUDENTS AT \$34.50 PER STUDENT WITH THE CONTRACT NOT TO EXCEED \$690.00 - BUT MAY BE LOWER IF LESS THAN 20 STUDENTS ENROLL. INVOICE WILL BE SUBMITTED AT END OF 6 CLASSES.</p>							

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<b>C028603</b>	<b>V006427</b>	<b>EXPRESS YOURSELF MILWAUKEE INC</b>	<b>MC-COMMUNITY REC.</b>	<b>6,586.00</b>	<b>63,750.00</b>	<b>7,500.00</b>	<b>77,836.00</b>
<p>Partnership for the Arts and Humanities Internship - Earn to Learn Term: May 14, 2019 - September 30, 2019 Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$9.00 per hour plus fringes, transportation, and overhead as outlined in the budget submitted to MPS by Contractor. All expenses will be paid via the MPS Cost Report process only. Total compensation under this contract shall not exceed \$6,586.00. Express Yourself Milwaukee (Contractor), with assistance from Milwaukee Public Schools (MPS) will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2019 Arts Internship Position Descriptions document. The Contractor will ensure that each internship meets the following criteria: -- Spans a total of at least 40 hours over any given period between May 20, 2019, and August 31, 2019, and takes place during after-school hours, weekends and/or summer. -- Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the contractor is required to: -- Verify that all hired interns meet the eligi</p>							
<b>C028557</b>	<b>V0822027</b>	<b>FUN SCIENCE INC f/k/a Mad Science</b>	<b>EO-EDUCATION SERVICES</b>	<b>8,000.00</b>	<b>0.00</b>	<b>31,803.00</b>	<b>39,803.00</b>
<p>Contractor shall provide educational enrichment opportunities for students in grades K5-12th as indicated in RFP 1002 and Contractors Response to RFP 1002, including specific programming outlined in Exhibit 1 and Tab B of Contractors Response.</p>							
<b>CS027854</b>	<b>V0280895</b>	<b>GO RITEWAY TRANSPORTATION</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>200.00</b>	<b>10,650,000.00</b>	<b>48,207.34</b>	<b>10,698,407.34</b>
<p>Trip confirmation number: 2509927 Date: 4/25/2019 COSBE Tour/Burdick School 4348 S Griffin Ave Milw 53207 1 Bus Destination: Wixon 1390 E Bolivar Ave. St Francis 53235 Pick up time: 8:15 a.m. Return to School: 10:15 a.m.</p>							
<b>C028538</b>	<b>V029287</b>	<b>GOLD STAR COACHES &amp; CHARTER</b>	<b>HA-HAMILTON HIGH SCHOOL</b>	<b>1,150.00</b>	<b>0.00</b>	<b>19,850.00</b>	<b>21,000.00</b>
<p>Contractor shall provide one 56-passenger bus transportation for Hamilton High School student field trip to the Chicago Art Institute and Navy Pier in Chicago, Illinois on April 12, 2019 departing at 7:30 a.m. and returning at 6:00 pm.</p>							
<b>C028653</b>	<b>V0771953</b>	<b>GULBRANDSON , KIM</b>	<b>ES-EX ED/SUPPORTIVE SERVICES CTR</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>
<p>Contractor shall facilitate a 5-day "train the trainer" Classroom Organization &amp; Management Program (COMP) workshop that will enable MPS to certify up to 12 more COMP district trainer as well as train two additional MPS staff to become trainers of trainers within the district. The district certified trainers will then be able to facilitate COMP learning on a broader scale than MPS is currently able to support. COMP is a research-based and proven professional development program to support teachers in building the skills necessary to create and manage a safe and supportive classroom environment to foster student academic achievement. The trainings shall from May 13, 2019 through June 14, 2019 from 8:00am to 4:00pm. Contractor shall provide all required leader training materials for the workshop. MPS agrees to provide a room with tables to accommodate 4 persons per table, projector and screen, two large presenter tables for Contractor's materials and two chart stands with post-it paper. Each participant will come to the trainings with: 9th edition COMP Workshop Leader's Guide and Double Level Manual; multi-colored markers, dry-erase markers, highlighters, pens, pencils and post-it notes.</p>							
<b>C028621</b>	<b>V0401269</b>	<b>HMONG AMERICAN FRIENDSHIP</b>	<b>IF-PARENT INFORMATION</b>	<b>16,800.00</b>	<b>37,450.00</b>	<b>0.00</b>	<b>54,250.00</b>

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Contractor shall provide Milwaukee youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2019 through June 30, 2019. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation

of the City of Milwaukee's curfew.

C028652	V025157	HOLTON YOUTH & FAMILY CENTER	TP-PARKSIDE SCHOOL	350.00	0.00	0.00	350.00
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4/30/19 to 6/7/19 more details on attachment One hour class once a week for six weeks on Tuesdays, in the auxiliary gym for the CBU unit

C028656	V029385	HOMETOWN HEROES INC	MR-MARSHALL HIGH SCHOOL	6,855.00	0.00	0.00	6,855.00
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Contractor shall provide lodging, facilities and meals for a camping trip for students, faculty and staff of Marshall High School. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

Contractor shall provide lodging, facilities and meals for a camping trip for students, faculty and staff of Marshall High School. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C028577	V030236	INCWEBS INC DBA BUSCONDUCT	TT-PUPIL TRANSPORTATION	6,595.00	0.00	0.00	6,595.00
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SCHOOL BUS BEHAVIOR MANAGEMENT SYSTEM FOR 2019-2020 SCHOOL YEAR INCLUDING UNLIMITED USERS, UNLIMITED REMOTE TECHNICAL SUPPORT AND TRAINING FOR A DESIGNATED USER, AND ON GOING UPDATES - STANDARD FIRST YEAR SETUP FEE: \$595; CUSTOM PROGRAMMING SEE DOW: \$1,500; ANNUAL SUBSCRIPTION FEE: \$4,500

C028688	V030296	JOHNSON, CHARLES	TZ-TRANSITION HIGH SCHOOL	450.00	0.00	0.00	450.00
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Contractor shall provide photography services for Transition High School 2019 Graduation from 1:00 p.m. to 2:00 p.m. at MATC Downtown Campus in the Cooley Auditorium. In addition, a photo of every student receiving their diploma while they are on the stage will be included.

C028710	V0493945	JOSTENS INC	RS-RIVERSIDE UNIV HIGH SCHOOL	20,412.00	0.00	33,441.00	53,853.00
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Contract shall provide Riverside University High School with approximately 400 yearbooks printed with 140 80lb gloss pages, custom designed end sheets and a custom designed cover. Vendor will provide online software to design the book with photo editing capabilities, an option for free photo upload site, and a free site for image archives. Also included is an online curriculum and an online yearbook creation program that the teacher/advisor can use as a digital classroom. Contractor will include a 24-hour technical support and access to a personal consultant.

C028450	V030107	KMM QMHP	LS-LEADERSHIP SERVICES	10,500.00	0.00	0.00	10,500.00
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Contractor shall professional development for 8 trauma support specialists in the areas of social emotional learning, de-escalation and trauma sensitive support. Training will also include technical assistance and content debriefs. Training will take place at mutually agreed upon dates and times.

C028493	V030152	KREATIVE FRUITZ BY IMANI RAIYNE	RC-COMMUNITY REC.	4,950.00	0.00	1,400.00	6,350.00
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Kreative Fruitz Workshops PACC Term: June 22, 2019 - June 21, 2020 Contractor shall be compensated for work performed on a per participant basis at the rate of \$18.00 per registered participant. Total compensation under this contract shall not exceed \$4,950.00. Kreative Fruitz by Imani Raiyne (Contractor) will instruct various 3-hour classes of healthy fresh fruit workshops and art for Milwaukee Recreation. Locations for all workshops will be determined at a later date. Watermelon Art Baskets has been scheduled on the following dates and times:

-- June 22, 2019, from 10:00 a.m. to 1:00 p.m., (4th of July) -- June 26, 2019, from 6:00 p.m. to 9:00 p.m., (Birthdays) -- June 29, 2019, from 10:00 a.m. to 1:00 p.m., (Fashion) -- July 20, 2019, from 10:00 a.m. to 1:00 p.m., (Love) -- July 24, 2019, from 6:00 p.m. to 9:00 p.m., (Sports) -- July 30, 2019, from 6:00 p.m. to 9:00 p.m., (Anniversaries) -- August 3, 2019, from 10:00 a.m. to 1:00 p.m., (Baby Showers) -- August 6, 2019, from 6:00 p.m. to 9:00 p.m., (Weddings) The Contractor will provide all needed supplies, including fresh fruit to complete the workshops. Additional workshops may be scheduled based on demand and facility availability. The contract may be extended two additional years if mutually agreed upon.

<b>C028590</b>	<b>V030152</b>	<b>KREATIVE FRUITZ BY IMANI RAIYNE RC-COMMUNITY REC.</b>		<b>1,400.00</b>	<b>0.00</b>	<b>4,950.00</b>	<b>6,350.00</b>
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Twilight Centers - PACC Term: April 29, 2019 - August 7, 2019 Contractor shall be compensated for work performed on a per hour basis at the rate of \$50.00. Total compensation under this contract shall not exceed \$1,400.00. Kreative Fruitz by Imani Raiyne (Contractor) will provide a total of 28 art classes with fruit. All sessions will be offered April 29, 2019 - August 7, 2019 and will include two classes each night from 6:15 p.m. to 7:15 p.m. and 7:15 p.m. to 8:15 p.m. at the following Milwaukee Public Schools (MPS) CARES Twilight Centers: -- Bay View, 2751 S. Lenox St. on Wednesday, May 8, 2019 -- Madison, 8135 W. Florist Ave. on Monday, May 13, 2019 -- North Division, 1011 W. Center St. on Monday, May 6, 2019 -- Obama, 5075 N. Sherman Blvd. on Wednesday, May 15, 2019 -- Pulaski, 2500 W. Oklahoma Ave. on Monday, April 29, 2019 -- South Division, 1515 W. Lapham Blvd. on Wednesday, May 1, 2019 -- Washington, 2525 N. Sherman Blvd. on Monday, May 20, 2019 Site locations to be determined based on availability and programming already scheduled. The Contractor will teach students how to mix art with fruit. The instructor will guide students through proper knife handling skills and how to carve masterpieces with watermelon, cantaloupe, pineapples, strawberries, and other fresh fruits. June 1 - August 7, 2019: Seven additional visits will be scheduled based on availability at the five Twilight sites open over the summer session: -- North Division, 1011 W. Center St. -- Obama, 5075 N. Sherman Blvd. -- Pulaski, 2500 W. Oklahoma Ave. -- South Division, 1515 W. Lapham Blvd. -- Washing

<b>C028677</b>	<b>V025392</b>	<b>LAMAR M LAMPKINS</b>	<b>ML-MILW. SCH. OF LANGUAGES</b>	<b>30,825.00</b>	<b>53,000.00</b>	<b>0.00</b>	<b>83,825.00</b>
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Contractor will provide 45 students from the Milwaukee School of Languages with a round-trip college road tour to Washington D.C.

<b>C027589</b>	<b>V0769215</b>	<b>LAMERS BUS LINES INC</b>	<b>TT-PUPIL TRANSPORTATION</b>	<b>4,860.00</b>	<b>533,500.00</b>	<b>125,705.72</b>	<b>664,065.72</b>
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a)Provide two 55-passenger deluxe coach buses for transport from MPS Central Services on Thursday, May 31, 2018 through Saturday, June 2, 2018 to UW Lacrosse student union for the state track meet. Departure from Central Services at 11:00am on May 31, 2018 and return to the Central Services at 3:00pm on June 2, 2018. Trip # 1172136

<b>C028687</b>	<b>V0769215</b>	<b>LAMERS BUS LINES INC</b>	<b>RK-KING HIGH SCHOOL</b>	<b>995.00</b>	<b>533,500.00</b>	<b>129,570.72</b>	<b>664,065.72</b>
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Contractor shall provide round trip bus transportation from Rufus King High school to CIBC Theater in Chicago, IL. Pick up at the school shall be at 6:30 am and return shall be at or around 6:30 pm.

<b>C028658</b>	<b>V028622</b>	<b>MEGA BOUNCE LLC</b>	<b>LW-LOWELL SCHOOL</b>	<b>208.99</b>	<b>0.00</b>	<b>606.97</b>	<b>815.96</b>
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Contractor shall provide Lowell Elementary School with the Rocket Bouncer inflatable on June 7, 2019 from 8:00 a.m. until 3:00 p.m.  
 Delivery charge

<b>C028495</b>	<b>V022790</b>	<b>MIKICH, JOHN JOSEPH</b>	<b>A9-AUDUBON HIGH SCHOOL</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>
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Contractor shall provide Disc Jockey services for Audubon High School Homecoming on April 5, 2019 from 5:00 p.m. 11:00 p.m. Contractor shall provide event set-up and take-down of all equipment necessary for the event.

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C028704	V0183989	MILWAUKEE BOAT LINE LLC	MG-MORGANDALE SCHOOL	449.50	0.00	0.00	449.50
<p>Order #28750 Contractor shall provide a boat ride on the Milwaukee River and Lake Michigan for approximately 50 staff and students at Morgandale Elementary School. The boat ride shall be approximately one (1) hour starting at 10:30 a.m. on Wednesday, June 5, 2019. The objectives of the trip shall be for the students to learn about the history and physical land features of Milwaukee.</p>							
C028668	V004238	MILWAUKEE CHRISTIAN CENTER	INQF-PARENT INFORMATION	20,000.00	877,628.00	26,900.00	924,528.00
<p>Contractor shall provide Milwaukee youth with positive, engaging opportunities as indicated in Contractors Response to the RFP in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee curfew.</p>							
C028546	V0681580	MILWAUKEE COMMUNITY SAILING	EO-EDUCATION SERVICES	4,900.00	0.00	0.00	4,900.00
<p>Contractor shall provide educational enrichment opportunities for students in grades K5-12th as indicated in RFP 1002 and Contractors Response to RFP 1002, including specific programming outlined in Tab B and Exhibit 1 of Contractors Response.</p>							
C028638	V0132977	MILWAUKEE COUNTY TREASURER	RC-COMMUNITY REC.	7,500.00	0.00	0.00	7,500.00
<p>Adult Golf Leagues / Adult Sports - City Wide Program Term: June 3, 2019 - August 1, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of: Greens fees per golfer for 9 holes walking: -- Brown Deer = \$25.56 -- Dretzka / Oakwood / Whitnall = \$18.93 -- Currie / Grant / Greenfield = \$17.04 -- Lincoln = \$13.25 -- Hanson / Warrimont = \$9.46 All fees reflect rate after 5.6% sales tax removed.</p> <p>Total compensation under this contract shall not exceed \$7,500.00. Milwaukee County Parks (Contractor) will provide golf courses for use by Milwaukee Public Schools (MPS) Department of Recreation and Community Services Adult Golf Leagues. The Contractor will ensure that all facilities and golf courses are ready for use as requested. Golf course locations, times and dates will vary based on participant registration.</p>							
C028623	V026964	MILWAUKEE CTR FOR CHILDREN & IF-PARENT INFORMATION		18,200.00	25,392.00	0.00	43,592.00
<p>Contractor shall provide Milwaukee youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2018 through June 30, 2018. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee curfew.</p>							
C028667	V0254746	MILWAUKEE REPERTORY THEATER	IF-PARENT INFORMATION	20,000.00	29,325.00	46,115.28	95,440.28
<p>Contractor shall provide Milwaukee youth with positive, engaging opportunities as indicated in Contractors Response to the RFP in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee curfew.</p>							

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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
<b>C028607</b>	<b>V0254746</b>	<b>MILWAUKEE REPERTORY THEATER RC-COMMUNITY REC.</b>		<b>6,590.28</b>	<b>29,325.00</b>	<b>59,525.00</b>	<b>95,440.28</b>
<p>Partnership for the Arts and Humanities Internship - Earn to Learn Term: May 14, 2019 - September 30, 2019 Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$9.00 per hour plus fringes, transportation, and overhead as outlined in the budget submitted to MPS by Contractor. All expenses will be paid via the MPS Cost Report process only. Total compensation under this contract shall not exceed \$6,590.28. Milwaukee Repertory Theater (Contractor), with assistance from Milwaukee Public Schools (MPS) will recruit, interview, hire, and provide administrative support and a supervisor</p> <p>for each high school age MPS Art Intern as outlined in the 2019 Arts Internship Position Descriptions document. The Contractor will ensure that each internship meets the following criteria: -- Spans a total of at least 40 hours over any given period between May 20, 2019, and August 31, 2019, and takes place during after-school hours, weekends and/or summer. -- Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the contractor is required to: -- Verify that all hired interns meet the eligi</p>							
<b>C028461</b>	<b>V023145</b>	<b>NELSON, JULIAN L</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<p>CONTRACTOR AGREES TO PROVIDE MUSIC AND LIGHTING FOR RIVERSIDE UNIVERSITY HIGH SCHOOL PROM 2019 AT MILWAUKEE COUNTY ZOO ON MAY 03, 2019 (TENTATIVE LOCATION) FROM 7:00PM TO 11:00PM. MUSIC WILL NOT INCLUDE INAPPROPRIATE LANGUAGE</p>							
<b>C028706</b>	<b>V018200</b>	<b>OMAR EL AMIN</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
<p>Contractor shall provide DJ services for Senior Send Off at North Division High School. Contractor shall provide 2 hours of music during Senior Send Off which will occur between 11:00 am and 3:30 pm.</p>							
<b>C028625</b>	<b>V026664</b>	<b>PENKALSKI, DAVID G</b>	<b>MD-MARYLAND AVENUE SCHOOL</b>	<b>1,100.00</b>	<b>0.00</b>	<b>9,479.00</b>	<b>10,579.00</b>
<p>Contractor shall introduce students participating in the after-school chess program at Maryland Avenue School to the game of chess. Students will work to improve chess playing skills and prepare for the tournament. There will be two after school chess classes per day on May 2, 3, 9, 10, 16, 17, 23, 24, 30 and 31, 2019.</p>							
<b>C028567</b>	<b>V024816</b>	<b>PEPP NATION SLC</b>	<b>NE-NEESKARA SCHOOL</b>	<b>4,999.00</b>	<b>0.00</b>	<b>42,304.00</b>	<b>47,303.00</b>
<p>Contractor shall provide Introductory Give Rugby a Try program for Neeskera School as indicated in Exhibit 1, attached hereto and incorporated by reference.</p>							
<b>C028555</b>	<b>V0709557</b>	<b>PROPS UNLIMITED LLC</b>	<b>HA-HAMILTON HIGH SCHOOL</b>	<b>1,086.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,086.00</b>
<p>Contractor will provide decorations for Hamilton High School's prom on Friday, May 3, 2019 at the Italian Community Center, 631 E. Chicago Street, Milwaukee, WI 53202. Delivery will be on Friday, May 3, 2019 and pick will be Saturday, May 4, 2019. Price includes Delivery, set-up, and pick up. Proposal #1809</p>							
<b>C028582</b>	<b>V030251</b>	<b>RADISSON HOTEL MILWAUKEE</b>	<b>GM-GOLDA MEIR SCHOOL</b>	<b>4,927.58</b>	<b>0.00</b>	<b>0.00</b>	<b>4,927.58</b>
<p>The is vendor will be providing the Atrium at The Grandstay Hotel and Suites 6331 S. 13th Street, Milwaukee, WI 53221 on 4/26/19 from the school's Prom event. (See attachment for details)</p> <p>Table Set UP          Beverage Service          Drinks</p>							

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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
		DJ Service Main Stage with Back Drop Buffet 22% Service Charge Sweets					
<b>C028419</b>	<b>V030082</b>	<b>RYTECH LLC</b>	<b>WB-WEBSTER SECONDARY SCHOOL</b>	<b>4,545.00</b>	<b>0.00</b>	<b>180.00</b>	<b>4,725.00</b>
Lincoln Contractors Supply, Inc. (Contractor) shall develop and maintain Webster Middle School website and design a Logo for development and school rebranding. Contractor shall also market collateral pieces for school including business cards. Services will be performed in accordance to Contractors Service agreement & payment schedule attached hereto as Exhibit A and incorporated herein by reference.							
<b>C028542</b>	<b>V030189</b>	<b>SARAH G CREATIVE LLC</b>	<b>HW-HAWTHORNE SCHOOL</b>	<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>
Service Selfie Station/ Photographer provides: - Reservation, Travel to onsite location, set up and tear down of lighting and photo equipment (arrive 30 min early for set up) - 2 Hour Special = Buy one hour get the 2nd FREE (This is the new age technology of selfie meets Photo Booth, which will allow you to take Photo Booth style images and send them directly to your phone or email directly from the selfie booth - thus allowing you to upload to your social media outlets. No more waiting for your photos to print!! - Provide selfie booth props & lighting. - Photographer will also be present for technical assistance - Upload all images to a Link for both viewing and sharing - Downloaded Zip file of all high resolution images from link - Hosting of all images online indefinitely (link will not expire) 1.00 \$275.00 \$275.00 Amount Due \$275.00							
<b>C028536</b>	<b>V0181919</b>	<b>SCHLITZ AUDUBON NATURE CENTER</b>	<b>EO-EDUCATION SERVICES</b>	<b>25,000.00</b>	<b>0.00</b>	<b>350.00</b>	<b>25,350.00</b>
Contractor shall provide educational enrichment opportunities for students in grades K5-12th as indicated in RFP 1002 and Contractors Response to RFP 1002, including specific programming outlined in Exhibit 1 of Contractors Response.							
<b>C028458</b>	<b>V029750</b>	<b>SIMPLE STEPS LLC</b>	<b>RC-COMMUNITY REC.</b>	<b>20,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>22,000.00</b>
Midnight League Enrichment - C.A.R.E.S. Term: March 5, 2019 through August 18, 2019 Final Report due on May 15, 2019 (Spring) and August 16, 2019 (Summer) Contractor shall be compensated for work performed on a two-time basis at the rate of \$10,000 per Spring 2019 season and \$10,000 per Summer 2019 season as a result of the Contractor attending each program session and providing the aforementioned final report by the deadline. Failure of the vendor to attend all scheduled sessions will result in a pro-rated session payment. Total compensation under this contract shall not exceed \$20,000. Simple Steps, LLC (Milwaukee Fatherhood Initiative partnering agency) (Contractor) will attend the Midnight League coaches meeting to present on their services and how the coaches can serve as a liaison for information sharing, follow-up, and encouragement to engage in enrichment. Contractor will provide enrichment workshop sessions for the Midnight Sports League (ML) Basketball for the Spring 2019 season. Enrichment workshop session will include "Barbershop" style talk - Real Men, Real Talk, Child Support 101/ Criminal & Legal Issues, Education, Mens Health (health insurance, free testing/clinics), Employment and Job Training, and Driver License Recovery. Enrichment sessions will be held at 7:45 p.m., 8:30 p.m., 9:30 p.m., and 10:30 p.m. at the following locations and dates: Wednesdays at Bradley Tech High School, 700 S. 4 St., between March 13, 2019 to April 30, 2019: -- 3/6 Coaches Meeting -- 3/13 Player Profiles, Introduction of MFI, Barbershop Style Talk -- 3/20, 3/27, 4/3, 4/10, 4/24 Enrichment workshop session topics (scheduled based							
<b>C028681</b>	<b>V030277</b>	<b>STEPTOE, BWEELA</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>2,201.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,201.25</b>
Contractor shall provide the right to produce the Play Mufaros Beautiful Daughters as outlined in Exhibit 1, as well as a three day school visit and John Steptoe Life and Legacy Presentation as outlined in Exhibit 2, Invoice # 083. Exhibits 1 and 2 are attached hereto, and incorporated by reference. Increase requisition, requested by school/Theresa Harmon. LMS							



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C028549	V029959	UNDERSTANDING GOD'S LOVE FOR LA-LANCASTER SCHOOL		4,875.00	0.00	0.00	4,875.00
<p>Contractor shall work with students at Lancaster School to assist in resolving issues to help motivate and lead them in building a new individual. The goal is to bring hope and value, while restoring self-worth into the hearts of children so that they can overcome the ugly in their lives." UGLY will provide one ambassador, five (5) hours per school day at \$15.00 per hour with a maximum of 25 hours per week for 13 weeks.</p>							
C028304	V025934	UNIVERSITY OF WI MILWAUKEE	RH-EDUCATIONAL RESEARCH	4,750.00	0.00	0.00	4,750.00
<p>Provide modification to MKE Teen APP in collaboration with the Medical College to include mental health resources. Add ability to add/edit/remove content in app related to in-person resources for teens seeking mental health service in greater Milwaukee are including locations, phone numbers and the details of services provided. Add ability to add/edit remove content in app related to online resources for teens seeking mental health services in a variety of topics, including a live resource of a chat hotline wit Suicide Prevention Lifeline. Distribute MKE Teen App into Apple Store for Apple ios users and Google Play for Android users for download. App Brewery will provide the database and website to manage the information added by the Milwaukee Public Schools, Medical College of Wisconsin and partner agencies as deemed necessary by each respective partner. App Brewery does not maintain content for the mobile app. App will be launched for community use no later than April 1, 2019</p>							
C028641	V0208736	WASTE MANAGEMENT WISCONSIN INC	COMMUNITY REC.	2,000.00	0.00	3,997.44	5,997.44
<p>Summer Playgrounds Dumpsters - PACC Term: June 14, 2019 - September 30, 2019 Contractor shall be compensated for work performed on a monthly basis at the rate of \$554.60. Total compensation under this contract shall not exceed \$2,000.00. Waste Management of Wisconsin DBA: WI Franklin (Contractor) will provide 14, 2-cubic dumpsters and weekly pick-up service from June 14, 2019 through September 15, 2019 at the following Milwaukee Public Schools (MPS) Recreation Playfield locations: -- Ben Franklin, 2308 W Nash St -- Burnham, 1755 S 32 St -- Carmen, 7320 W Carmen Ave -- Clovernook, 6594 N Landers St -- Columbia, 1345 W Columbia Ave -- Custer, 4001 W Custer Ave -- Emigh, 495 E Morgan Ave -- Enderis, 2938 N 72 St -- Franklin Square, 2643 N 13 St -- Green Bay, 3818 N 8 St -- Holt, 1716 W Holt Ave -- Merrill, 461 N 35 St -- Modrzejewski, 1020 W Cleveland Ave -- Southgate, 3350 S 25 St -- Stark, 4951 N 40 St The Contractor will be contacted by Recreation Manager, Mike Dahl on or before June 14, 2019, with directions for placement locations of the dumpsters at each site. Mike Dahl will contact the vendor for instructions to remove some dumpsters before September 15, 2019.</p>							
C028347	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	130.00	0.00	1,810.00	1,940.00
<p>Contractor shall present two "Zoo to You" programs for the Head Start classes at Westside Academy I School. Each program will be about (1) hour in length. Contractor's program shall be "Animal Senses" which will focus on teaching students how to compare their five senses to some amazing animal sensors and sing animal senses songs. 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: Friday, February 15, 2019 at 9:15 AM and Friday, February 15, 2019 at 12:45 PM.</p>							
<b>Total</b>				<b>377,286.28</b>			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003299	V0650200	SIGMA GROUP, THE ENVIRONMENTAL SERVICES - BAY VIEW HIGH SCHOOL PER BID SUBMITTED 4/22/19.		14,749.50	150,258.50
A1003300	V0650200	SIGMA GROUP, THE ENVIRONMENTAL SERVICES - HARTFORD AVENUE K-8 SCHOOL PER BID SUBMITTED 4/22/19		27,711.50	150,258.50
A1003302	V0650072	POBLOCKI PAVING CORP BASKETBALL COURT COATING - COLUMBIA PLAYFIELD PER BID SUBMITTED 4/23/19		17,613.00	17,613.00
A1003303	V021652	CORVUS INDUSTRIES LTD BLEACHER REPAIR - BRADLEY TECH HIGH SCHOOL PER BID SUBMITTED 5/2/19		46,322.00	46,322.00
A1003304	V0263664	BUTTERS FETTING CO COOL DOWN INITIATIVE - WEBSTER PER QUOTE SUBMITTED 5/2/19		44,000.00	301,900.00
A1003305	V0846139	THUNDERBIRD ENGINEERING INC CONSULTANT CONTRACT - DESIGN FOR REPLACEMENT OF COLLING TOWERS & PUMPS - SOUTH DIVISION PER PROPOSAL SUBMITTED 4/24/19		38,939.00	79,364.00
A1003307	V030287	EDDYS LANDSCAPING SERVICES LLC LANDSCAPING UPGRADE - FERNWOOD MONTESSORI PER BID SUBMITTED 4/12/19		20,500.00	20,500.00
A1003308	V0650200	SIGMA GROUP, THE ENVIRONMENTAL SERVICES - MARSHALL MULTIPLEX PER BID SUBMITTED 4/22/19 REPLACING A1003301		23,297.50	150,258.50
A1003313	V023001	ALLCON LLC ACM LIGHT FIXTURE DEMOLITION - LINCOLN CENTER OF THE ARTS PER BID SUBMITTED 5/9/19.		17,128.00	384,158.00
A1003314	V023001	ALLCON LLC		19,792.00	384,158.00

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Report ID: IT\_1180\_3b

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ACM LIGHT FIXTURE DEMOLITION - MARSHALL PER BID SUBMITTED 5/9/19.					
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A1003315	V0370622	PROFESSIONAL SERVICE INDUSTRIES INC		37,107.00	37,107.00
CONSULTANT CONTRACT - ENVIRONMENTAL SERVICES - BURNHAM PLAYFIELD PER QUOTE SUBMITTED 5/2/19					
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