(ATTACHMENT 9)

Contract #

C028516

User ID: OLSONKK

Report ID: IT 1180_3b

Vendor ID

V026471

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE 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

WH-WHITTIER SCHOOL

Milwaukee Public Schools **Contract Listing**

Run Date: 05/06/2019 Run Time: 08:35:16

From Apr 01, 2019 Through Apr 30, 2019 **Current FY Current FY** Contracts Contracts < \$50K Current **Previously** Previously Total YTD Requested **Approved** Reported **End User** Contract Contracts By Board To Board

984.00

Contractor shall provide the "Lets Build It" a chain reaction in action program at Whittier School during the afterschool camp from 2:45 to 3:45 pm. The program meetings shall occur each Friday over the course of 6 weeks. The dates are as follows: April 26, May 3, 10, 17, 31, and June 7, 2019. The program shall focus on engineering and physics concepts. Enrollment will be capped at 12 students.

V0628964 AMERICAN SERB MEMORIAL HALL BV-BAY VIEW HIGH SCHOOL C028529

4,306.00 0.00

9,550.00

1,720.00

13,856.00

2,704.00

Page: 1

American Serb Memorial Hall, Inc. (Contractor) located at 5101 W. Oklahoma Avenue, Milwaukee, Wisconsin, shall provide facility space and catering services for Bayview High School Prom on April 26, 2019 from 5:30 p.m. to 6:00 p.m. to midnight. Services will include the use of the Hall of the Presidents room, as well as tables, chairs, and linens. Banquet services to be provided include staff, food and beverages. A cheesecake buffet and unlimited soda for each guest will also be provided. A non-refundable deposit of \$1,000 to secure the date and location is due Prior to the event.

C028591 V0628964 AMERICAN SERB MEMORIAL HALL SN-STUDENT SERVICES

AFTERSCHOOL ENRICHMENT

5,988.00

0.00

0.00

7,868.00

13,856.00

American Serb Hall (contractor)(5101 W Oklahoma Ave, Milwaukee, WI) will provide facility space and catering services to the Department of Student Services for the 2019 Student Leadership Summit Pt. 2 on Tuesday, May 7, 2019 from 7:00 a.m. to 4:00 p.m. Services will include the use of the entire building, tables, chairs, and linens. Banquet services to be provided include staff and a lunch buffet of spagnetti, veggie lasagna, salad, ans soft drinks. Contract amount is reflective of 400 total participants. Contractor shall be compensated for work performed at a cost of \$14.97 per person.

C028434 V027578 ARNOLDS ENVIRONMENTAL RC-COMMUNITY REC.

Vendor Name

9.000.00

0.00

0.00

9.000.00

Port-O-Let Rentals- Outdoor Facilities Term: March 18, 2019 - December 1, 2019 Contractor shall be compensated for work performed on a monthly basis at the rate of \$27.00 per week, per serviced unit. Total compensation under this contract shall not exceed \$9,000.00. Arnold's Environmental Services, Inc. (Contractor) will provide Port-O-Let (POL) stations with inside mirrors and hand sanitizers. Units will be cleaned and serviced weekly from March 18, 2019, through December 1, 2019 at a maximum of 20 Milwaukee Public Schools (MPS) Recreation Department locations (all within City of Milwaukee limits).

Contractor will be contacted by Recreation Manager, Mike Dahl (414-345-6608 or 262-707-1434) on or before March 1, 2018, with a listing of initial POL needs and locations. Additional POL locations will be requested as necessary. When possible MPS will provide a minimum of 5 days notification for all requests.

BUDGET: CSV00PRCRCECTS BUDGET: ATHOOIATDWECTS

LS-LEADERSHIP SERVICES C028407 V029298 ART START INC

30.000.00

0.00

0.00

30.000.00

Contractor shall administer Portrait Project working with 20 students selected from MPS through the Turnaround Arts and BLMA department. Contractor will coordinate all of the professional photographers, creative sessions and interviews required to complete the project. Youth will participate in several art exhibits and events showcasing their final product at various venues Promoting Priority Strategy Promoting Positive Narratives; Reimaging Black and Latino Boys.

C028532 V011621 **ARTS AT LARGE INC EO-EDUCATION SERVICES** 49.450.00 94.098.00 436.146.57 579.694.57

Contractor shall provide educational enrichment opportunities for students in grades K5-12th at 6 sites as indicated in RFP 1002 and Contractors Response to RFP 1002, including specific programming outlined in Tab B of Contractors Response.

C028517 V012796 **BARTOLOTTA CATERING** VN-VINCENT HIGH SCHOOL 11,148.40 0.00 17,242.90 28,391.30

Milwaukee Public Schools Contract Listing

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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	
		rincent High School the use of the venue Pild I hereto as Exhibit A and incorporated hereir	ot House and food stations for approximately 17: by reference.	5 students. Services s	shall be provided	in accordance with Co	ontractors Contract	Event #
C028457	V028628	BARTOLOTTA CATERING & EVENTS	S XC-CONTRACT COMPLIANCE SERVICE	6,662.40	0.00	18,900.00	25,562.40	
Contracto DEPOSIT	•	ental conference rooms and catering service	s for the 3rd Business Symposium held Friday,	April 26th, 2019. The	event will run fro	m 8 am until 2 pm.		
C028511	V023569	BRADLEY FAMILY FOUNDATION INC	C GM-GOLDA MEIR SCHOOL	6,250.00	0.00	0.00	6,250.00	
Contracto	r shall will provid	de after school art education services to stud	ents in grades 3-12 from Golda Meir Elementar	y School on Mondays	, Wednesdays a	nd Fridays from 2:30-4	1:30pm.	
C028315	V0622087	BUNZELS MEAT MARKET & CATERI	NISC-COMMUNITY REC.	4,992.49	0.00	0.00	4,992.49	
(Contracto	or) will provide c	atering services for Milwaukee Recreation's	16, 2019 Contractor shall be compensated for w Daddy Daughter Dance on Saturday, February 99 per person Food ready to be served at 5:00	16, 2019, from 5:00 p.	.m. to 8:00 p.m.			
buffet set- dressings - 10 servi	-ups, each includ , - Fresh Rolls w ngs per gallon) a	ding: - Baked Chicken (600 pcs), - Śwedish I vith Whipped Butter, - Heavy Styrofoam divid at the rate of \$4.99 per gallon, - Lemonade w	/ per staff) for buffet set-up, maintenance, and to Meatballs, - Mac N' Cheese (6 pans) - Mashed F ed plates and plastic forks, knives, & napkins. * // Cups (50 gallons - 10 servings per gallon) at the If (6.5) Full Sheet Cakes (Marble/Buttercream) a	Potatoes w/Gravy, - W Each buffet set-up sh ne rate of \$4.99 per ga	hole Kernel Cori ould have all me allon, - Six coole	n, - Garden Tossed Sa eal options Drink: - rs/dispensers, - Drink	alad with French and Punch w/ Cups (50	l Italian gallons
C028558	V0595420	BUREAU OF LECTURES & CONCER	T RI-RILEY SCHOOL	825.00	0.00	0.00	825.00	
Contracto	r shall provide tv	wo 45-minute Animal Tales performances at	Riley Elementary School on Friday, April 26, 20	19 from 12:00 p.m. to	12:45 p.m. and	1:00 p.m. to 1:45 p.m.		
C028481	V023794	CITY SCREEN AND DESIGNS	IT-INFORMATION TECHNOLOGY	300.00	0.00	0.00	300.00	
DJ service		prom from 5:00pm to 10:30pm on March 15						
C028476	V0842699	CLASS ACT PERFORMING ARTISTS	BF-FRANKLIN SCHOOL	250.00	0.00	0.00	250.00	
Performa	nce shall consist	of a solo show, about fifty (50) minutes long	, incorporating stage magic and age appropriate	audience participation	on, suitable for a	K-5 audience of abou	t one hundred fifty (150).
C028620	V0843067	COA YOUTH & FAMILY CENTERS	IF-PARENT INFORMATION	20,000.00	658,244.00	148,000.00	826,244.00	

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Contracts

43,358.00

1,750.00

0.00

0.00

0.00

1,700.00

43,358.00

3,450.00

Current FY

Contracts < \$50K

Run Date: 05/06/2019

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Previously Approved By Board	Previously Reported To Board	Total YTD Contracts
residents, character period be	ages 3-18. Recibuilding activities	reational engagement activities inclu s, dance, visual arts, entrepreneursh ary 1, 2019 through June 30, 2019. F	ging opportunities in safe spaces during evenings and de, but are not limited to: baseball, basketball, tennis, ip, financial literacy, violence prevention programs an rograms may be scheduled on student off days. Prog	football, golf, swimming d substance abuse prev	, volleyball, soc ention program	cer, other recreationa s. Contractors shall p	I sports, physical fitness, rovide instruction for a
of the City	of Milwaukees	curfew.					
C028325	V030023	CREATIVE ICE	HA-HAMILTON HIGH SCHOOL	715.00	0.00	0.00	715.00
	k Ice Sculpture ir e, WI 53202	ncludes delivery, setup, display tray,	light assembly and green floral ferns for Hamilton Higl	h School's Prom Prom i	s at the Italian C	Community Center, 63	1 E Chicago Street,
C028513	V026207	D&J VENTURES INC	95-NINETY-FIFTH STREET SCHOOL	600.00	0.00	4,765.00	5,365.00
Drawing o	classes for 1st-5t	h grade students in Camp 3:15pm to	4:15pm \$30 per child with approximately 15-20 partic	cipants			
C028478	V030173	DIMERA HOUSE LLC	A4-Alliance High School	750.00	0.00	0.00	750.00
Contracto from 7:00	r shall provide ca -9:00 pm. Contra	atering services for approximately fift actor shall provide food, beverage ar	y (50) students from Alliance High School who will be id supplies in accordance to Contractors Invoice #101	attending the school pr 1 dated March 1, 2019	om at the Africa attached as Exh	n American Womens nibit A and herein inco	Center on April 6, 2019 proporated as reference.
DJ service	es Services of D.	J Cuddy for prom from 7:00pm - 10:0	00pm.				
C028545	V0312533	DISCOVERY WORLD LTD	EO-EDUCATION SERVICES	5,425.00	0.00	0.00	5,425.00
		ducational enrichment opportunities intractors Response.	for students in grades K5-12th as indicated in RFP 10	02 and Contractors Res	sponse to RFP 1	002, including specifi	c programming outlined in
C028483	V029374	DJRC ENTERTAINMENT LLC	MT-BRADLEY TECH	500.00	0.00	500.00	1,000.00
Andrea Chour before	havis (Contracto re and after ever	r) shall provide 4 (four) hours of Disc nt. Dance will take place at the Milwa	Jockey service (including DJ, music, speakers) for Braukee county Zoo.	radley Tech High Schoo	ol prom on Frida	y, April 12, 2019 with	setup and breakdown for a

LS-LEADERSHIP SERVICES

RC-COMMUNITY REC.

C028584

C028522

V027532

V026614

Online insurance compliance program

EXIGIS LIMITED LIABILITY

FEASTER, LAUREN

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Contracts < \$50K

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Requested Approved Reported Contract # Vendor ID Vendor Name End User Contract # Vendor ID Poord To Board C					Current	Previously	Previously	Total
Contract # Vendor ID Vendor Name End User Contract By Board To Board C					Requested	Approved	Reported	YTD
Contract # Vendor ID Vendor Name End Oser Contract By Board To Board C	Contract #	Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts

Twilight Centers - All Sites Term: April 1, 2019 - June 8, 2019 Contractor shall be compensated for work performed on a per hour basis at the rate of \$100.00. Total compensation under this contract shall not exceed \$1,750.00. Lauren Feaster (Contractor) will provide seven introductory DJ sessions for upcoming DJs at the following Milwaukee Public Schools (MPS) Recreation Department CARES Twilight Centers: -- Bay View, 2751 S. Lenox St. -- Madison, 8135 W. Florist Ave. -- North Division, 1011 W. Center St.

-- Obama, 5075 N. Sherman Blvd. -- Pulaski, 2500 W. Oklahoma Ave. -- South Division, 1515 W. Lapham Blvd. -- Washington, 2525 N. Sherman Blvd. The Contractor will hold DJ class sessions at Twilight Centers from April 1, 2019 - May 31, 2019, from 5:45 p.m. to 8:15 p.m. for youth ages 12-18, no matter the experience level, learn everything from the fundamentals of DJing all the way to advanced techniques and turning DJing into a career. Students will learn hands-on from DJ Lo Lo with lessons on music selection, scratching, beat matching, event planning, and promotions. Scheduled session dates are listed below. Site locations to be determined based on availability and programming already scheduled: -- Monday, April 1, 2019 -- Wednesday, April 10, 2019 -- Wednesday, April 24, 2019 -- Monday, May 6, 2019 -- Monday, May 13, 2019 -- Monday, May 20, 2019 Sessions may be rescheduled at an alternate Twilight site if closed due to upcoming school events and are mutua

C028521 V026614 FEASTER, LAUREN RC-COMMUNITY REC. 700.00 0.00 2,750.00 3,450.00

MPS March of Champions - Youth Sports Term: March 31, 2019 - March 31, 2019 Contractor shall be compensated for work performed on an hourly basis at the rate of \$100.00. Total compensation under this contract shall not exceed \$700.00. Lauren Feaster (Contractor) will work with Milwaukee Public Schools (MPS) Recreation Department to provide DJ services for MPS March of Champions Basketball Tournament held at, Bradley Tech High School, 700 S 4 Street on Sunday, March 31, 2019. The Contractor agrees to: -- Provide DJ services and music from 11:30 a.m. to 4:30 p.m.

- -- Provide all equipment necessary to effectively DJ the event (sound system, speakers, wireless microphone, music, extension cords/power strips, etc.) -- One hour for set-up from 10:30 a.m. to 11:30 a.m.
- -- 30-minutes for break down from 4:30 p.m. to 5:00 p.m. MPS Recreation agrees to: -- Coordinate all logistics for the event and maintain communication with the Contractor -- Provide two 6' or 8' tables -- Provide a script 24-hours in advance of the event -- Position DJ close to electricity MPS will notify the Contractor within 24-hours of cancellation of the event. MPS will not be responsible for payment if the event is canceled.

C028191 V027577 GARDUNO-GUTIERREZ,EVA B RC-COMMUNITY REC. 4,460.00 0.00 0.00 4,460.00

50+Fitness and Spanish Classes - Citywide Term: January 1, 2019 - December 31, 2019 Eva B Garduno-Gutierrez (Contractor) will instruct Fitness and Spanish classes for the Active Older Adult Program (Winter, Spring, Summer, Fall) at the OASIS Center located at 2414 W. Mitchell St. Contract amount is set on the following offerings: Winter: -- 4 Zumba Classes (8 hours per class x 4 Classes = 32 hours) -- 4 Spanish Classes (5 hours per class x 4 Classes = 20 hours) Spring:

-- 4 Zumba Classes (8 hours per class x 4 Classes = 32 hours) -- 4 Spanish Classes (5 hours per class x 4 Classes = 20 hours) -- 1 Fitness Class (1 hour per class x 5 classes = 5 hours) -- 4 Spanish Classes (5 hours per class x 4 Classes = 20 hours) -- 1 Fitness Class (1 hour per class x 5 classes = 5 hours) Fall: -- 4 Zumba Classes (8 hours per class x 4 Classes = 32 hours) -- 4 Spanish Classes (5 hours per class x 4 Classes = 20 hours) -- 1 Fitness Class (1 hour per class x 5 classes = 5 hours) Fall: -- 4 Zumba Classes (8 hours per class x 4 Classes = 32 hours) -- 4 Spanish Classes (5 hours per class x 4 Classes = 20 hours) -- 1 Fitness Class (1 hour per class x 5 classes = 5 hours) Class descriptions will be determined and provided on a seasonal basis. Contractor shall be compensated for work performed on a hourly basis at the rate of \$20 per hour.

C028547 V0610615 GIRL SCOUTS OF WISCONSIN EO-EDUCATION SERVICES 7,500.00 21,232.00 0.00 28,732.00

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 of Contractors Response.

C028271 V029287 GOLD STAR COACHES & CHARTER ST-STARMS DISCOVERY SCHOOL 9,975.00 0.00 9,875.00 19,850.00

Refundable \$600.00 deposit to reserve transportation services for 5/29/19 to 6/3/19 Starms Discovery Learning Center trip to Philadelphia, PA and Washington, DC.

Trip Departure Date: 5/29/19 Trip Return Date: 6/3/2019 School: Starms Discovery Learning Center/#312 Number Of Buses: 1 Destination 1: Philadelphia, PA (From 5/29/19 Until 5/31/2019) Destination 2: Washington DC (From 5/31/2019 Until 6/3/2019) Pick Up Time: 5/29/2019 7:30 AM Return Time: 6/3/2019 9:00 PM

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C028530	V025863	GREEN, ELIZABETH	RK-KING HIGH SCHOOL	80.00	0.00	275.00	355.00
	Rehearsal 019 Performance						
C028519	V013762	HILTON GARDEN INN	JM-MADISON ACADEMIC CAMPUS	4,994.00	0.00	5,250.00	10,244.00
			of the venue Grand Ballroom and provide a dinner a with Contractors agreement which is attached he				7:00 pm. to 10:00 pm. Set
SCHOOL	PAID DEPOSIT	WITH SCHOOL CHECK					
C028465	V030029	JACARRIE KICKS FOR KIDS	W1-WESTSIDE ACADEMY I	500.00	0.00	0.00	500.00
		mentoring and tutoring program from 8:4 ng 8:45 to 9:30 am Staff-Jacarrie Carr	45 until 9:30 am on Wednesdays at Westside Aca	demy for 10 weeks.			
C028525	V030109	JAGODZINSKI, ROMAN	MH-Milw. High Sch of Arts	250.00	0.00	0.00	250.00
6:00pm w	rith the production	ractor) shall provide music ensemble tec n of 2 matinee shows on the evenings of	•	the Arts. Contractor wi	II facilitate practi	ce sessions on April (03-04, 2019 from 2:30pm to
C028096	V0557412	JONES TRAVEL	RK-KING HIGH SCHOOL	850.00	0.00	0.00	850.00
Pick-up T	ime - 8:00 AM D	rop-off Time - 5:00 PM Funding - School	Haslett Teacher's email address - haslettg@milwa account - Fieldtrip account (Haslett) Trip date - 1		tion - Chicago A	t Museum; 111 S Mic	chigian, Chicago, IL 60603
C028471	V030164	JOYFUL CREATIONS	MT-BRADLEY TECH	1,514.00	0.00	0.00	1,514.00
BRADLE	Y TECH'S PROM	1 DECORATIONS SEE ATTACHED					
C028560	V010053	KC'S INFLATABLES LLC	RI-RILEY SCHOOL	500.00	0.00	3,283.00	3,783.00
		r shall provide Riley School a 40' Obstac 45p.m. Proper anchoring and power sha	cle Course for the year-end event on Friday, April all be provided by the Contractor.	26, 2019. Delivery and	set-up shall be o	n the date of the ever	nt at 7:00 a.m. and the
Delivery C	Charge						
C028585	V010053	KC'S INFLATABLES LLC	LI-LINCOLN AVENUE SCHOOL	1,000.00	0.00	2,783.00	3,783.00
	tables rental for voice# 2019-078).Date: Thursday June 6, 2019. Time: 8:00am. to	2:00pm. Location: Linco	ıln Ave. School g	rounds 1817 W. Linco	oln Ave. Milwaukee, WI

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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
C028544	V0340170	KEEP GREATER MILWAUKEE	EO-EDUCATION SERVICES	4,500.00	12,871.00	0.00	17,371.00
	or shall provide educations Roman		students in grades K5-12th as indicated in RFP 100	2 and Contractors Re	sponse to RFP 1	002, including specific	programming outlined in
C028487	V001034	KFORCE INC	AO-Accountability Office	48,945.00	0.00	166,911.17	215,856.17
Contracto work onsit	r shall provide P te during the dur	ower BI business analytics specialist to ation of the engagement at the OAE offi	support vacancy in the Office of Accountability and ce located at 5225 W. Vliet St., Room 216, Milwauk	Efficiency (OAE) for u ee, WI 53208. Contra	ip to 780 hours at actor will provide v	the rate of \$62.75 pe veekly time reports of	r hour. Contractor shall hours and status updates.
C028486	V021399	KHALIL COLEMAN	LF-LAFOLLETTE SCHOOL	3,200.00	0.00	9,800.00	13,000.00
Youth Dev	velopment Team	Building Leadership Development Ser	School in the following areas: Reading Writing Voca vices will be provided on Wednesdays from 1:00 pm udents in grades 7/8 on April 3, 2019, April 10, 2019	n. to 2:00		•	
C028435	V030130	KILPIN, TRISHA	ES-EX ED/SUPPORTIVE SERVICES CTR	2,100.00	0.00	0.00	2,100.00
provide Pl	REPaRE 1 and I	PREPaRE 2 training to a group of 30 MI	us 2 hours of preparation) PREPaRE 2 Training: \$70 PS staff from a variety of departments. These two tree to the transport of transport of the transport of the transport of the transport of transport of the transport of transp	ainings constitute 3 8	-hour days of trai	ning, plus 2 hours of p	preparation per day of
C028496	V028622	MEGA BOUNCE LLC	KA-KAGEL SCHOOL	606.97	0.00	0.00	606.97
Contracto	r shall provide K	agel Elementary School with the Castle	Bouncer inflatable on June 7, 2019 from 9:30 a.m. u	until 2:30 p.m.			
C028552	V0196991	MILWAUKEE COUNTY ZOO	ML-MILW. SCH. OF LANGUAGES	1,950.00	0.00	4,320.00	6,270.00
Peck Cen	ter Evening rese	rved for Prom					
Peck Wel	come Center MC	CPP 2.00 per student- headcount 175					
C028497	V0196991	MILWAUKEE COUNTY ZOO	SD-SOUTH DIVISION HIGH SCHOOL	1,440.00	0.00	4,830.00	6,270.00
Milwauke	e County Zoo as	the site for your private event South Div	vision prom on04/26/2019 from 06:00 PM to 11:50 P	M. The rental costs a	re as follows: Zoo	ofari Conference Cent	er - Ev \$ 1,440.00
C028535	V0254746	MILWAUKEE REPERTORY THEA	TER EO-EDUCATION SERVICES	38,000.00	29,325.00	1,525.00	68,850.00

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				Contidots	Contidute - would	
			Current	Previously	Previously	Total
			Requested	Approved	Reported	YTD
Contract # Vendor ID	Vendor Name	End User	Contract	By Board	To Board	Contracts
					-	

SCOPE OF SERVICES 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: SIX (6) SUMMER ACADEMY SITES WILL RECEIVE ARTS INTEGRATED INSTRUCTION FOR GRADES K5-8. MILWAUKEE REPERTORY THEATER WILL PROVIDE ARTS-INTEGRATED CURRICULUM AND COMMUNITY ARTISTS DURING THE SUMMER MONTHS IN PARTNERSHIP WITH MILWAUKEE PUBLIC SCHOOLS. A TEACHING ARTIST WILL ADAPT AND CHANGE THE CURRICULUM, TITLE SELECTIONS, AND STANDARDS ADDRESSED BASED ON THE AGE GROUP FOR EACH SITE. ACTIVITIES WILL FOCUS ON DELIVERING AGE APPROPRIATE READING OBJECTIVES

THROUGH THEATER, SUCH AS ASK AND ANSWER QUESTIONS TO DEMONSTRATE UNDERSTANDING OF TEXT (CCSS.ELA-LITERACY.RL.3.1). ACTIVITIES ARE ALSO DESIGNED FOR STUDENTS TO DIRECTLY ENGAGE IN SOCIAL EMOTIONAL LEARNING. SERVICES WILL NOT EXCEED \$38000 IN SUMMER ACADEMY. CONTRACTOR SHALL PROVIDE, AT ITS OWN EXPENSE, ALL PERSONNEL REQUIRED TO PERFORM THE SERVICES UNDER THIS CONTRACT. INVOICING SHOULD OCCUR AS OUTLINED IN RFP 1002.

C028423 V026758 MR SMITH PHOTO PJ-PROJECT STAY SENIOR INSTITUTE 350.00 0.00 0.00 350.00

Contractor will provide Project Stay High School with photography services for their graduation ceremony at MATC on Wednesday, May 29, 2019. Contractor will arrive at MATC Cooley Auditorium in Milwaukee, WI one hour before the 1:00pm graduation ceremony. Contractor will photograph the event including the graduation ceremony, speakers and presenters at the ceremony, graduates as they receive their diplomas, and post-ceremony socializing at MATC. Within two weeks of the ceremony DVDs containing all photographs taken by Contractor at the graduation ceremony will be delivered to Project Stay. These photos may not be sold without Contractors permission, but may otherwise be used by school administrators for school use.

C028462 V029023 PIXEL VISIONRIES LLC RS-RIVERSIDE UNIV HIGH SCHOOL 800.00 0.00 2,500.00 3,300.00

PHOTOGRAPH STUDENTS ATTENDING PROM AT THE ZOOFARI CENTER, PROVIDE PHOTOGRAPHS (PACKAGES) FOR STUDENTS TO PURCHASE AT PROM. PROJECT RATE: 800 ENTIRE EVENT FRIDAY, MAY 3, 2019; THE EVENT HOURS ARE 7PM-11PM

C027815 V023403 POUPART, DR LISA M WS-FIRST NATIONS STUDIES MPS 3,500.00 0.00 0.00 3,500.00

Contractor will create/design a class for MPS College Access First Nations students to attend throughout the 2018-19 school year. There will be 5 classes that students will be attending at UW-Green Bay with a mentor. Classes will occur in the between September, 2018 through June, 2019.

C028524 V014515 PRECISION SOUND & LIGHTING RC-COMMUNITY REC. 800.00 0.00 0.00 800.00

Sound Design Services and Sound Equipment - 2019 Turn on the Talent Term: April 24, 2019 - April 24, 2019 Contractor shall be compensated for work performed on a one-time basis at the rate of \$800.00. JP Sound and Security/Juan Ortiz (Contractor) will provide sound design services and sound equipment for Milwaukee Public Schools (MPS) Recreations 13th Annual Turn on the Talent 2019 event on Wednesday, April 24, 2019, at Audubon School located at 3300 S. 39 Street, Milwaukee, WI from 6:00 p.m. to 7:30 p.m. The Contractor is responsible for the provision, set up, and take

down of all sound equipment (cables, amplifiers, speakers, microphones) for this event, and will ensure that all equipment is set up by 4:00 p.m. and removed by 10:00 p.m. on Wednesday, April 24, 2019. The Contractor will use personal equipment/materials to complete the work detailed in this scope of services.

C028559 V017123 PROMISE BRUCE T6-SCHOOL OF CAREER AND TECH EDUCATION 800.00 0.00 725.00 1,525.00

Contractor shall provide DJ equipment and music, Hosting/Emcee and basic party lighting services for the School of Career and Tech Ed Prom at the Pfister Hotel from 7 to 11 PM.

C028413 V0816035 PUBLIC ALLIES INC RC-COMMUNITY REC. 17,600.00 0.00 0.00 17,600.00

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signature BUDGET		s Executive Director. Contractor shall be of CTS	vided by Public Ally for Recreation and for Office o compensated for work performed on a stipend bas			Office. Note: Attache	ed contract requires a
C028533	V0649031	RUNNING REBELS COMMUNITY	MS-MORSE MIDDLE SCHOOL	125.00	1,246,643.00	125.00	1,246,893.00
DJ SERV	ICES FOR SCHO	OOL DANCE. 4/11/19 1:30 PM TO 4:00 P	M SERVICE INCLUDES USE OF MICROPHONE	, DJ & EQUIPMENT	AND MUSIC DU	RNING DANCE	
C028474	V030082	RYTECH LLC	WB-WEBSTER SECONDARY SCHOOL	180.00	0.00	0.00	180.00
		shall update and maintain Webster Middle herein by reference.	School website. Services will be performed in acc	ordance to Contracto	ors Service agree	ment & payment sche	edule attached hereto as
C028475	V022576	SAVORY CATERING AND EVENTS	MT-BRADLEY TECH	3,190.00	0.00	0.00	3,190.00
		ts (Contractor) shall catering services at B attached hereto as Exhibit A and incorpor	radley Tech and Trade High School located at the ated herein by reference.	Milwaukee County Z	Zoo on April 12, 2	2019. Services will be	performed in accordance to
C028506	V024510	SAZS CATERING INC	RK-KING HIGH SCHOOL	6,189.00	0.00	5,997.40	12,186.40
Cater pro	m - see attached	quotes					
C028490	V0181919	SCHLITZ AUDUBON NATURE CENT	ΓΕÆΥ-Early Childhood/Head Start	350.00	0.00	0.00	350.00
"Insects"	which will focus on the performance:	on teaching students how to observe differ	ns for the Head Start classes at Siefert Elementan ent insects, how to compare insects and other ani presented on the following dates and times: Insec	mals to find similaritie	es and difference	 S. Contractor will be of 	on site 30-minutes before
C028454	V029077	SERVICE SYSTEMS ASSOCIATES I	NOMT-BRADLEY TECH	286.57	0.00	3,241.29	3,527.86
Service S Friday, Ap	ystems Associate oril 12, 2019 from	es, Inc. (Contractor) shall provide beverage 7:00 p.m. to 11:00 p.m. at the Milwaukee	es, Hydration Station (Iced Water), and Beverage County Zoo. Set up and break down will take plac	Attendant for 150 Brace a half hour before	adley Tech High and after event.	School students atten	ding the prom event on

Contractor shall provide catering and venue in accordance to Contractors Banquet Event Contract #E01711 dated 4/27/19 attached hereto as Exhibit A and incorporated herein by reference. Event will be on April 27, 2019 from 5:30 p.m. to 12:00 a.m. for approximately 175 students attending Milwaukee School of Languages prom.

3,241.29

0.00

286.57

3,527.86

SERVICE SYSTEMS ASSOCIATES INCML-MILW. SCH. OF LANGUAGES

V029077

C028485

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C028482	V020192	SHUTTER BOX ENTERTAINMEN	IT LLQT-INFORMATION TECHNOLOGY	695.00	0.00	0.00	695.00
Transport	and provide an o	pperational photo booth for the special	ed prom from 6:15pm to 9:15pm on March 15, 2019	9. Prom is held in the	cafeteria.		
C028526	V0515710	SOUND & LIGHT INC	DF-DOERFLER SCHOOL	295.00	0.00	295.00	590.00
			xtures and amps) for Doerfler Elementary dance on services is 5 additional hours of free music with ligh		019 from 8:00AM	until 2:30PM (event tir	me) with setup from
C028284	V0841463	SOUND DECISION PRODUCTION	NS LL 0 1H-Milw. High Sch of Arts	600.00	0.00	0.00	600.00
Contracto with school		ch services for Milwaukee High School	of the Arts performance and rehearsal on January	31 through February 0	02, 2019. A sched	lule shall be formed ar	nd mutually agreed upon
C028491	V029379	TOSA BLOCK PARTY LLC	MC-MACDOWELL MONTESSORI SCHOOL	. 960.00	0.00	960.00	1,920.00
Ū		, ,	1/2/19 and ending 5/14/19 from 2:45 PM to 4:00 PM starting 4/3/19 and ending 5/15/19 from 2:45 PM to	•		' '	on)
C028586	V025775	TRIPOLI SHRINERS	LS-LEADERSHIP SERVICES	4,859.97	0.00	3,322.66	8,182.63
Contracto	r shall provide sp	pace and food/beverages as indicated o	on Banquet Event Order attached hereto as Exhibit	1 and incorporated by	refernce.		
C028528	V023829	TRUE SKOOL INC	RC-COMMUNITY REC.	350.00	62,316.00	0.00	62,666.00
TRUE Sko 3300 S. 39	ool (Contractor) v 9 Street, Milwauk	vill perform DJ/music services and ente	erm: April 24, 2019 - April 24, 2019 Contractor sha ertainment at Milwaukee Public Schools (MPS) Reci from 6:00 p.m. to 7:30 p.m. to celebrate the talents	reations 1 ['] 3th Annual 2	2019 Turn on the	Talent showcase at Au	udubon School located at
The Contr	actor will begin pude by approxima	playing warm-up music at 5:15 p.m. and ately 7:30 p.m. at the end of the event.	d will work collaboratively to co-MC event and encountries of the Contractor will be responsible for personal equal to the contractor will be responsible for personal equal to the contractor will be contractor.	uipment set up, remova	al, and clean up,	and will have all equip	ment set up and

Contractor shall provide ongoing on-site Professional Development support to Dr. Martin Luther King, Jr. Elementary School for 16 hours per week. Services will support administrators, teachers, and staff implement PBIS strategies within an African-American Immersion framework and provide specified reading and math strategies and interventions to increase academic performance of students.

32,000.00

0.00

0.00

32.000.00

preparation completed by 4:30 p.m. on Wednesday, April 24, 2019, prior to the start of the event. The Contractor will ensure that all equipment and materials are removed from Audubon by 9:00 p.m.

KN-KING ELEM SCHOOL

C028101

following the event.

V028855

UBUNTU RESEARCH AND

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				Current	Previously	Previously	Total
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C028420	V030077	UNDER MY WING INC	MT-BRADLEY TECH	600.00	0.00	900.00	1,500.00
Lea Hortm	nan dba Under My	Wing, Inc. (Contractor) shall provi	de female enrichment programming Bradley Te	ch High School during the sch	ool day to assist	t with the culture and o	limate of relations

Lea Hortman dba Under My Wing, Inc. (Contractor) shall provide female enrichment programming Bradley Tech High School during the school day to assist with the culture and climate of relationships between female populations within school. Programming will be provided for grades freshman to senior on for 1 (one) hour on Wednesdays from 8:00am to 2:00pm beginning February 06, 2019 and ending May 06, 2019. An Introductory/Orientation class will be held on February 06, 2019. School shall provide: a) Conformable classroom style setup b) Durable folders c) Loose leaf paper with black pens d) Access to printer paper The Contractor will provide all needed equipment and supplies to

complete the workshops. Workshops may be rescheduled if mutually agreed.

C028480 V0761001 URBAN ECOLOGY CENTER EO-EDUCATION SERVICES 32,000.00 0.00 154,086.00 186,086.00

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: Science Outdoors programming - \$320 per class Summer break weeklong day camps - \$265 per student School break day-long programs (9am to 4pm) - \$54 per student

C028455 V030148 WILLIAMS,SUSAN LYNN ES-EX ED/SUPPORTIVE SERVICES CTR 2,100.00 0.00 0.00 2,100.00

Contractor shall provide a School Crisis Prevention & Intervention Curriculum known as PREPaRE 1 and PREPaRE 2 (Prevent, Reaffirm, Evaluate, Provide and Respond, Examine). This training will be provided to a group of 30 MPS staff from a variety of departments. These two trainings will be offered on three (3) days with eight (8) hours of training each day. This will include two (2) hours of preparation per day of training. Training to be completed at an MPS facility by June 30, 2019, as described in the MPS school safety grant application. Scheduled training dates will be on April 2, 2019, May 23, 2019 and June 11, 2019.

C028438 V010304 WISCONSIN ADAPTIVE SPORTS TP-PARKSIDE SCHOOL 300.00 0.00 0.00 300.00

Contractor shall present a performance of A Different Pair of Shoes for 8th grade students at Milwaukee Parkside School for the Arts in the auditorium on 4/24/19. The performance will last for one hour and the time shall be agreed on upon execution of this Contract

C028321 V0150541 WISCONSIN COACH LINES INC TL-RONALD REAGAN HIGH SCHOOL 895.00 0.00 22.920.00 23.815.00

Contractor shall specifically perform the following services: a)Provide bus transport on Friday, March 29, 2019 for one (1) 56-passenger coach bus for Reagan High School student travel to Woodside Convention Center for the NASP State Archery Tournament with departure at 9:00am and return at 5:00pm under Chart # 15733.

C028565 V0150541 WISCONSIN COACH LINES INC TO-TOWNSEND STREET SCHOOL 975.00 0.00 22.840.00 23.815.00

Contractor shall provide one 56 passenger motor coach bus for students at Townsend School on June 7, 2019 pickup at the school at 8:00 a.m. to travel to Chicago, Illinois. Destination as follows: a)Shedd Aguarium, 1200 S Lake Shore Dr. Chicago, IL until 12:30pm. b)Pearls Place, 3901 S Michigan Ave. Chicago, IL.

C028531 V0150541 WISCONSIN COACH LINES INC AA-ACADEMY OF ACCELERATED LRNG. 1,620.00 0.00 22,195.00 23,815.00

Wisconsin Coach Lines, Inc. (Contractor) shall provide two (2) motor coach buses and driver for students at the Academy of Accelerated Learning for their 4th grade annual trip to the State Capitol building in Madison, WI. Pick up will occur at 7:45 am and return to school at 2:00 pm on April 30, 2019

C028498

V025161

WORLDSTRIDES

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C028543	V0150541	WISCONSIN COACH LINES INC	GM-GOLDA MEIR SCHOOL	950.00	0.00	22,865.00	23,815.00
Contracto	r shall provide on	ne (10 coach bus for students at Golda Mei	r School for field trip to CIBC Theater in Chica	ago Illinois on May 15, 20	119. Pickup at th	e school at 7:00 a.m.	and return at 6:45 p.m.
028592	V0150541	WISCONSIN COACH LINES INC	CU-CURTIN SCHOOL	770.00	0.00	23,045.00	23,815.00
May 8, 20	19 Jeremiah Cur	tin Leadership Academy 1 coach bus need	ded Destination: Miller Ball Park, 1 Brewers W	ay, Milwaukee WI 5321	4 Pick Up: 10:00	AM Drop Off: 4:30 P	M
028534	V0319716	WISCONSIN CONSERVATORY OF	EO-EDUCATION SERVICES	38,000.00	178,345.00	445,519.00	661,864.00
Contracto	r shall provide ed	lucational enrichment opportunities for stud	dents in grades K5-12th as indicated in RFP 1	002 and Contractors Re	sponse to RFP 1	002, including specific	programming outlined

Contractor shall provide transportation, accommodations, meals, and sightseeing/tours to Washington DC from May 1, 2019 through May 5, 2019 for twenty-eight (28) students and three (3) chaperones from Greenfield Elementary School in accordance with Contractors Tour Central DC: 703-933-6143 which is attached hereto as Exhibit A and incorporated herein by reference.

Chaperones: Vendor shall provide transportation, accommodations, meals, and sightseeing to Washington, DC from 5/1/19 to 5/5/19 (See attachment for further details) Payment shall be made directly to the vendor and no MPS funds will be used for this contract

25.219.00

0.00

0.00

C028581 V0847771 YMCA OF METROPOLITAN MILW INC HR-HUMAN RESOURCE SERVICES 49,999.00 0.00 9,525.00 59,524.00

GN-GREENFIELD SCHOOL

Contractor shall provide Wellness On Site programming for various MPS school and department sites. The programs will provide a variety of physical, emotional, and professional wellness. Programming will be available at all 140+ MPS worksites (schools, administration, facilities & maintenance) unless otherwise specified (e.g. team building/service projects). Programming will be available simultaneously throughout the districts. Contractor will schedule programming directly with MPS Wellness Champions. Contractor will provide an Account Manager along with back-up staff responsible for scheduling programs, coordinated with MPS Wellness Champions, and troubleshooting program logistics with the MPS Benefit Department. Contractor will provide marketing materials to MPS Wellness Champions, as well as program surveys with

compiled reports and participation numbers per program as directed by the Benefits Department. The services herein will consist of the following programs: Group Exercise (no equipment required); Nutrition Education; Interactive Healthy Cooking; Low Impact Aerobics; Team Building/Service Projects; and Other Programs.

C028505 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 260.00 0.00 1,550.00 1,810.00

Contractor will present four "Zoo to You" programs for the Head Start classes at Maple Tree Elementary and Westside Academy I. Each program will be approximately one (1) hour in length. Contractor's program shall be "Animal Athletes" which will focus on teaching students how different animals move and to move their bodies in the way animals move. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Athletes at Maple Tree Elementary School on Monday, April 8, 2019 at 1:00 p.m. c) Animal Athletes at Westside Academy I on Thursday, May 16,

2019 at 9:15 a.m. d) Animal Athletes at Westside Academy I on Thursday, May 16, 2019 at 12:45 p.m.

C028503 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 195.00 0.00 1,615.00 1,810.00

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Contractor shall present three "Zoo to You" programs for the Head Start classes at King Elementary and Maple Tree School. Each program will be approximately one (1) hour in length. Contractor's program shall be "Bugs, Bugs, Bugs, Bugs" which will focus on teaching students how to increase their observational skills, enhance children's understanding of self as an individual and part of a group, supports each child's individual pattern of learning and developing. Students will learn about the different types of bugs and how important bugs are to the environment. a) Bugs, Bugs at Maple Tree on Wednesday, March 27, 2019 at 9:15 a.m. and 1:00 p.m. b) Bugs, Bugs at King Elementary on Friday, May 24, 2019 at 9:30 a.m.

C028509 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 260.00 0.00 1,550.00 1,810.00

Contractor will present four "Zoo to You" programs for the Head Start classes at Siefert School and Westside Academy. Each program will be approximately one (1) hour in length. Contractor's program shall be "Critter Covers" which will focus on teaching students how to be able to understand animal classification. Students will learn five (5) animal sign language signs. They will be able to classify different types of animal covers and use five (5) senses to learn about animal coverings. a) Critter Covers at Westside Academy on Friday, March 22, 2019 at 9:15 a.m. b) Critter Covers at Westside Academy on Friday, March 22, 2019 at 12:45 p.m. c) Critter Covers at Siefert Elementary School on Friday, May 3,

2019 at 9:30 a.m. d) Critter Covers at Siefert Elementary School on Friday, May 3, 2019 at 12:30 p.m.

C028504 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 130.00 0.00 1,680.00 1,810.00

Contractor shall present two "Zoo to You" programs for the Head Start classes at Siefert Elementary School. Each program will be approximately one (1) hour in length. Contractor's program shall be "Animal Athletes" which will focus on teaching students how different animals move and ways that animals move. Students will learn that animals use the same 5 senses that the students have. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Athletes on Monday, March 25, 2019 at 12:30 p.m., 2019 at 12:30 PM

C028563 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 65.00 0.00 1,745.00 1,810.00

Contractor will present one "Zoo to You" program for the Head Start classes at Dr. Martin Luther King Jr. Elementary School. The program will be about (1) hour in length. Contractor's program shall be "Animal Senses" which will focus on teaching students to become more familiar with how animals survive and function in nature with their senses. Contractor will be on site 30-minutes before and after the performance for set up and take-down. Show will be presented on the following date and time: a) Animal Senses on Thursday, May 09, 2019 at 9:30 AM

C028502 V0453900 ZOOLOGICAL SOCIETY OF EY-Early Childhood/Head Start 325.00 0.00 1,485.00 1,810.00

Contractor shall present five "Zoo to You" programs for the Head Start classes at Dr. Martin Luther King Jr. Elementary, Westside Academy I and Maple Tree Elementary School. Each program will be approximately one (1) hour in length. Contractor shall focus on teaching students the duties and responsibilities of a Zookeeper. Students will be able to discover the many jobs of a Zookeeper; cleaning stalls, preparing food, and how to maintain animals healthy and happy. Students will have the opportunity to increase observational skills, enhance their understanding of self as an individual and part of a group supporting each childs individual pattern of learning and developing. 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)Zookeeper on Thursday, April 04, 2019 at Dr. King, Jr. Elementary at 9:30 a.m. b)Zookeeper on Thursday, April 23, 2019 at Westside Academy I at 12:45 p.m. d)Zookeeper on Wednesday, May 08, 2019 at Maple Tree Elementary School at 1:00 p.m.

C028489 V030086 ZUZU ACROBATS INC BE-WEDGEWOOD PARK INTERNATIONAL H S 600.00 0.00 400.00 1,000.00

Zuzu African Acrobatic Show will perform a 60 minute show at 2:45 pm on April 3, 2019 at Wedgewood Park School

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C028488	V030086	ZUZU ACROBATS INC	KL-KLUGE SCHOOL	400.00	0.00	600.00	1,000.00

Contractor shall provide Richard Kluge Elementary School students with an acrobatic performance in the school gym on April 3, 2019 from 12:45 p.m. to 1:45 p.m. The school will provide a sound system with a microphone and a private changing area for the performers to use.

Total 569,154.09

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A1003289 V0269 CONSULTANT REPLACING M10	AUDITORIUM SOUND REINFORCEMENT SYSTEM - SOUTH DIVISION PER PROPOSAL SUBMITTED 1/18/19		5,600.00	32,968.00
A1003293 V0413 MODIFICATIONS	534 BURKHART CONSTRUCTION FOR ADA ACCESSIBILITY - RUFUS KING HIGH SCHOOL PER BID SUBMITTED 3/28/19		46,700.00	517,000.00