

ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

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

Milwaukee Public Schools  
Contract Listing  
From Mar 01, 2024 Through Mar 31, 2024

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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
C032509	V0000000384	MAHONE, CARRIE	RC-COMMUNITY REC.	3,150.00	0.00	950.00	4,100.00

Hosting/Master of Ceremonies (MC) for three (3) Milwaukee Recreation Youth Sports Events. The contractor (Carrie Mahone) will provide hosting/master of ceremonies (MC) duties for the March of Champions Final 4 Games, March of Champions Championship Sunday games, and the Youth Sports Cheer and Dance Showcase. Youth Sports Cheer & Dance Showcase. Date: March 9th, 2024. Location: TBD. Hours of Service: 9:00 am - 3:30 pm (6.5 Hours). March of Champions - Final 4. Date: March 16th, 2024. Location: TBD. Hours of Service: 12:00 pm - 8:00 pm (8 Hours). March of Champions - Championship Sunday. Date: March 17th, 2024. Location: TBD. Hours of Service: 11:00 am - 5:30 pm (6.5 Hours). The contractor will be permitted one (1) hour for set-up, and thirty minutes (30min) for breakdown. This time has already been included in the hours of service listed for each event. The contractor shall provide, at its own expense, all personnel required to perform the services under this contract. The Milwaukee Recreation Youth Sports Office will be responsible for the following: 1. Coordinating all logistics for the events and maintaining communication with the contractor. 2. Providing an event agenda, and announcement script, 72 hours in advance of each scheduled event. Contract shall not exceed \$3,150 at the rate of \$150 per hour. 3/9/2024 through 3/17/2024

C032448	V013063	ALVERNO COLLEGE	EO-EDUCATION SERVICES	3,049.50	0.00	35,218.05	38,267.55
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Tuesday, June 18, 2024 1 \$1,400.00 \$1,400.00 -\$350.00 Room Charge: (\$1,400.00 per Full Day) Less 25% Discount  
Catering Menu (2024): 7:00 AM - 4:00 PM Buffet for 100 Regular or Decaf Coffee (serves 16) Coffee Choice: Both  
Burger Bar (serves 1) 100 \$16.00 \$1,600.00 Side (Choose 1): Pasta Salad A flame grilled beef burger with an assortment of toppings including lettuce, tomato, and cheese. Add a gluten free vegan option, marinated portabella mushroom caps \$2.00 per guest. Beef up your meal with extra burgers! \$1.50 per person for one additional patty each. Served with pasta salad, fruit salad and chips 45-Hamburgers 45-Grilled chicken breast 10-Veggie Burgers cookies / brownies canned soda  
Regular or Decaf Coffee (serves 16) 2 \$21.95 \$43.90 Coffee Choice: Both add on coffee Bulk Water (serves 5) Bulk Water served in Carafes or Dispensers depending on the guest count - 1  
Catering Menu (2020-21): 2:00 PM - 4:00 PM Buffet for 100 Regular or Decaf Coffee (serves 16) 2 \$21.95 \$43.90 Coffee Choice: Both add on coffee  
Media Hub Audio Visual Presentation Equipment for RC 102ABCD  
Media Hub Audio Visual: 1 Hand Held Wireless Microphone Contract shall not exceed \$3,049.50 6/18/2024

C032581	V0769266	BEGINNING DREAMS FOREVER LLC	FH-FOREST HOME AVENUE SCHOOL	350.00	0.00	0.00	350.00
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The Contractor shall guide 55 participants in outlining the geometric start to their self-portraits by utilizing a draw demonstration in a step-by-step process at Forest Home Avenue School Girls Night In event on March 8, 2024, from 4:00 p.m. to 5:00 p.m. Once the basic structure is in place, the Contractor will discuss different ways to finish the portrait. Services shall include materials, preparation, set-up, and clean-up. TERM: 3/8/24 Compensation shall not exceed \$350.00, payable on a one-time basis upon completion of services.

C032564	V029982	BEMBE DRUM AND DANCE INC	RI-RILEY SCHOOL	1,140.00	63,750.00	2,915.00	67,805.00
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Bembe Drum and Dance Inc (Contractor) shall provide a series of weekly after-school drumming workshops for 10-12 students in 3rd-5th grade, beginning the week of 4/8/24, for 8 workshops total (excludes 5/6 and 5/27), from 2:30 pm -3:30 pm. Term: 4/8/24 through June 10, 2024, total compensation: \$1,140 \$142.50 per workshop

C032538	V017808	BETTINE, CYNTHIA L	GM-GOLDA MEIR SCHOOL	350.00	0.00	0.00	350.00
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The Contractor shall provide piano accompaniment at Golda Meir for rehearsals and solo/ensembles on the following dates and times: Rehearsals February 29, 2024, from 12:00 PM - 3:30 PM March 1, 2024, from 12:00 PM - 3:30 PM Solo/Ensembles March 2, 2024, from 8:00 AM - 2:45 PM Compensation shall not exceed \$350.00. Contractor shall be compensated for work performed on a one-time basis.

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C032368	V004186	BOARD OF REGENTS OF THE UW	EO-EDUCATION SERVICES	7,500.00	0.00	117,884.00	125,384.00

UWM Planetarium- Exploring Earth and Sky The Contractor shall provide 5000 MPS third-grade students an opportunity to participate in a customized program, Exploring Earth and Sky, through UW-Milwaukee Planetarium. The program aligns with the MPS curriculum, Next Generation Science Standards (NGSS), and will focus on the seasons and climates around the globe, the solar system's stars, constellations, and their cultural relevance. Students will: - Explore Academic and Career Planning (ACP) paths connected to our planet, the Sun's powerful flares, and the Mars Rover. - Experience the International Space Station. - Investigate the constellations; and - Study the science behind seasons and what makes them differ in each hemisphere.  
 Dates: 02/01/2024 - 12/31/2024 Compensation shall not exceed \$7500, payable at a rate of \$75 per trip. The Contractor shall provide approximately 75-100 field trips.

C032587	V000000680	BWP & ASSOCIATES LTD	HR-HUMAN RESOURCE SERVICES	10,800.00	0.00	0.00	10,800.00
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Contractor shall provide two executive recruitment searches for the Board Clerk/Chief Officer of Board Governance vacancy.Services shall be executed in four phases: Planning & Preparation, Networking & Recruitment, Candidate Assessment, and Presentation of Candidates. The search will be customized to meet the needs of the district. Exhibit A is attached for further details. 3/15/2024 through 08/14/2024. Contract shall not exceed \$10,800.00 payable as follows: \$8,500.00 for the search fee. \$1,000.00 for advertising. \$800.00 for office expenses. \$500.00 for internet and social media check.

C032344	V0113182	CAMP WHITCOMB MASON	ZA-ZABLOCKI SCHOOL	3,841.00	0.00	0.00	3,841.00
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On April 30th, 130 students and 15 staff staff will attend Camp Whitcomb for 1 day using the Friendship Lodge with Camp providing lunch and running the following programs: archery outdoor cooking big field games nature hike team building boat building Arrival time 9:00 am Departure 1:00 pm Contract shall not exceed \$3,841.00, payable at the rate of \$26.48 per person.

C032561	V0000001237	CAPTURED MEMORIES 360	MR-MARSHALL HIGH SCHOOL	507.50	0.00	0.00	507.50
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Captured Memories 360 Photobooth (Contractor) shall provide on photo booth for up to 3.5 hours for the Marshall High School Prom at the Tripoli Center, 3000 W Wisconsin Ave, Milwaukee, WI, on April 26, 2024, from 5:30 pm until 9:00 pm. Includes delivery and set up. Total compensation under this Contract shall not exceed \$507.50, payable upon completion of services at a rate of \$145 per hour.

C032573	V030555	COLLEGE CAMPUS TOURS LLC	EO-EDUCATION SERVICES	45,147.00	325,517.00	0.00	370,664.00
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Contractor shall provide an All-Inclusive College Tour to the southeast region for approximately 24 students from Golda Meir High School, Rufus King International High School, Riverside High School and three MPS staff. The tour includes air and ground transportation, hotel and food accommodations, college tours, campus life, and other planned actives. Students and staff will tour colleges and visit numerous sights from April 24-26, 2024. The Contractor itinerary includes stops at Xavier University, Dillard University, Louisiana State University, Southern University, Alcorn State University, Jackson State University, other planned events. Contract Term: 3/10/24 - 7/10/24  
 Total compensation under this Contract shall not exceed \$45,147.00, payable at \$1,672.11 per person for 24 students and three adults. Payment Schedule: Deposit: \$25,000.00 due on/near March 15, 2024 Remaining Balance: \$20,147.00 due May 26, 2024

C032584	V0000000199	DANIELS, NIKO LEE	BI-BILINGUAL EDUCATION	4,970.00	0.00	4,970.00	9,940.00
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Contractor shall provide Milwaukee Public Schools First Nations Studies Native Students with traditional seamstress outfit making and culture lessons. Lessons will be held from March 14, 2024 thru September 7, 2024 at Southeastern Oneida Tribal Services from 5:00 - 7:00 pm at \$35/hr. Thursdays 5-7p.m.

C032405	V022983	DJ L BOOGIE	VN-VINCENT HIGH SCHOOL	2,000.00	0.00	850.00	2,850.00
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The Contractor shall provide DJ services and a photo booth for the 2024 Vincent High School prom.Set up shall begin at 5:00pm and breakdown shall begin at 11pm. Contract shall not exceed \$2000.00. 5/3/2024.

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C032576	V0803316	DURHAM, KELVIN	HA-HAMILTON HIGH SCHOOL	750.00	0.00	0.00	750.00
Vendor to provide DJ services for the Hamilton High School Prom on 4/27/24 from 6:00 PM to 10:00 PM at Four Points Sheraton (5311 S. Howell Ave Milwaukee, WI 53207) Contract shall not exceed \$750.00 and be held on 04/27/2024.							
C032546	V001111	EMMONS BUSINESS INTERIORS	FW-FERNWOOD SCHOOL	8,380.14	0.00	2,035.00	10,415.14
Contractor shall provide removal and disposal services of furniture located within the principal's office at Fernwood School. After old furniture has been removed, the Contractor shall deliver replacement items found in Exhibit A The Contract shall not exceed \$8,380.14. 4/02/2024. DESIGN SERVICES-FREE OF CHARGE FREIGHT-HON FREIGHT-FREE LABOR-REMOVAL & DISPOSAL OF EXISTING FURNITURE LABOR-DELIVERY & INSTALLATION PER UW CONTRACT CONTRACT-HON UW CONTRACT #23-5665 PRICE INCREASE-HON PRICING VALID UNTIL 01/26/24 Items 1-28 are list in detail on Emmon's Quote attached.							
C032575	V029797	EX FABULA INC	FH-FOREST HOME AVENUE SCHOOL	1,000.00	0.00	41,250.00	42,250.00
Contractor shall provide 16 storytelling sessions that shall last 90 minutes each and be held twice a week for 8 weeks to the students of Forest Home Avenue School. Contract shall not exceed \$1,000.00. 04/10/2024 through 06/06/2024							
C032569	V029797	EX FABULA INC	MH-Milw. High Sch of Arts	4,100.00	0.00	38,150.00	42,250.00
Contractor shall provide five one-hour seminar sessions focusing on examining mental health experiences in LGBTQ+. Each session shall include 20-30 participants and be held in person. Contract shall not exceed \$4,100.00. 03/20/2024-04/24/2024							
C032572	V022920	EXPERIENTIAL SYSTEMS INC	CI-CURRICULUM AND INSTRUCTION	4,900.00	0.00	0.00	4,900.00
The Contractor shall provide an annual Inspection and necessary repairs and replacements of MPS Ropes & Challenge Course: Walk Of Life-changing the foot cables (4) to different style of turnbuckle (that match the turnbuckles currently in use on other elements) and converting from a wrap to a through bolt for each cable. Contract shall not exceed \$4,900 3/15/2024 through 6/30/2024							
C032560	V029556	FILIPS REED, ANITA	SD-SOUTH DIVISION HIGH SCHOOL	600.00	0.00	0.00	600.00
Vendor will provide henna art for South Division High School Students at prom on April 26, 2024 from 7pm until 10pm. Contract shall not exceed \$600.00.							

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<b>C032593</b>	<b>V0504688</b>	<b>FUN EVENTS INC</b>	<b>FH-FOREST HOME AVENUE SCHOOL</b>	<b>1,894.00</b>	<b>0.00</b>	<b>1,635.00</b>	<b>3,529.00</b>
CHALLENGER OBSTACLE COURSE 15X15 COLOR CASTLE SCREAMER SLIDE COTTON CANDY MACHINE 14 COTTON CANDY SUGARS 14 PACKS OF COTTON CANDY CONES DELIVERY FEE <p style="margin-left: 150px;">Contract shall not exceed \$1,894      6/6/2024</p>							
<b>C032616</b>	<b>V025685</b>	<b>GOOD FRIEND INC</b>	<b>FV-FAIRVIEW SCHOOL</b>	<b>975.00</b>	<b>0.00</b>	<b>4,525.00</b>	<b>5,500.00</b>
Program Title: General Assemblies (187 students, 3rd-5th gr. / 161 students, 5K-2nd gr. / 193 students, 6th-8th gr.) Program Date/Times: Friday, April 12, 2024; 7:45-8:40 a.m. / 8:50-9:25 a.m. / 9:35-10:30 a.m. (arrival and set up at 7:25 a.m.) Logistical Needs: Given current conditions, we expect this program to be delivered on-site Location: cafeteria Phy ed Dept paying \$300 so \$1275-300=\$975 is Fairview's cost.							
<b>C032554</b>	<b>V031248</b>	<b>ILLINOIS CENTRAL SCHOOL BUS LLC</b>	<b>TE-CAREER &amp; TECHNICAL EDUCATION</b>	<b>3,512.70</b>	<b>0.00</b>	<b>214,013.32</b>	<b>217,526.02</b>
Contractor shall provide fifteen buses from several MPS high schools to the University of Wisconsin-Milwaukee Student Union located at 2200 E. Kenwood, Milwaukee, WI 53211 for the 2024 MPS Job Fair. Morning Session: Riverside HS Golda MSOL (2) Pulaski Bradley Tech Alliance Afternoon Session: Hamilton (2) Bay View (2) Reagan MHSA (2) South Division Date: March 20, 2024 Compensation not to exceed \$3,512.70, payable at a rate of \$234.18.							
<b>C032533</b>	<b>V031822</b>	<b>IROC PARTIES LLC</b>	<b>BV-BAY VIEW HIGH SCHOOL</b>	<b>300.00</b>	<b>0.00</b>	<b>1,948.00</b>	<b>2,248.00</b>
Contractor shall provide DJ Service for Bay View High School for the after-school dance on March 15, 2024. Dance will be from 5:00 pm to 9:00 pm and includes the setup and breakdown of equipment. Term: 3/15/24 Compensation not to exceed: \$300							
<b>C032574</b>	<b>V031822</b>	<b>IROC PARTIES LLC</b>	<b>MR-MARSHALL HIGH SCHOOL</b>	<b>475.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>2,248.00</b>
IROC Parties LLC (Contractor) will provide DJ services for Marshall High School event being held at the Tripoli Shrine Center, 3000 West Wisconsin Avenue, from 5:30-9:00 pm on April 26, 2024. compensation: \$475							
<b>C032596</b>	<b>V0557412</b>	<b>JONES TRAVEL</b>	<b>BV-BAY VIEW HIGH SCHOOL</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>
4/2/24 Quote 116668 Bay View High School Charter Bus will transport students on 4/2/2024 from Bay View High School to The Hilton City Center Chop House 509 W. Wisconsin Avenue, Milwaukee PU: 2:45 pm with a drop off at 3:00 pm at City Center. This is a One Way Transfer Only Up to 33 passengers 4/3/24 Quote 116669 Bay View High School Charter Bus will transport students on 4/3/2024 from The Hilton City Center Chop House 509 W. Wisconsin Avenue, Milwaukee to Bay View High School PU: 1:45 pm with a drop off at City Center Drop off: 2:00 pm at Bay View High School This is a One Way Transfer Only \$375 per trip							

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<b>C032119</b>	<b>V030164</b>	<b>JOYFUL CREATIONS</b>	<b>VN-VINCENT HIGH SCHOOL</b>	<b>1,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,999.00</b>
Contractor shall provide decorations for the Vincent High School prom. The event shall take place at Vincent High School with services beginning at 3pm. Contract shall not exceed \$1,999.00 10/19/2023-5/4/2024							
<b>C032555</b>	<b>V0000000311</b>	<b>KB EXCURSIONS LLC</b>	<b>EO-EDUCATION SERVICES</b>	<b>3,530.00</b>	<b>0.00</b>	<b>8,650.00</b>	<b>12,180.00</b>
Contractor shall provide two deluxe motorcoaches for MPS staff and students going to UW Steven Point for College Days for Kids. Contract shall not exceed \$3,530.00 at the rate of \$1,765.00 per motorcoach. 04/19/2024							
<b>C032567</b>	<b>V0000000311</b>	<b>KB EXCURSIONS LLC</b>	<b>JM-MADISON ACADEMIC CAMPUS</b>	<b>5,300.00</b>	<b>0.00</b>	<b>6,880.00</b>	<b>12,180.00</b>
Trip Date: 3/13/24 through 3/15/24 KB Excursions LLC (Contractor) shall provide one 54 seat Deluxe Motorcoach and driver for round trip transportation as follows: Departing from James Madison Academic Campus, 8134 West Florist Avenue, 7:30 am March 13.Traveling to: UW Madison, the University of Minnesota, University of St. Thomas, Lakeland University, and UW Stevens Point. Returning to James Madison 5:30 pm March 15 Compensation: \$5,300							
<b>C032583</b>	<b>V0594733</b>	<b>LAKESIDE BUSES OF WISCONSIN INC</b>	<b>TE-CAREER &amp; TECHNICAL EDUCATION</b>	<b>1,500.00</b>	<b>0.00</b>	<b>2,078.34</b>	<b>3,578.34</b>
Contractor shall provide six (6) buses from several MPS high schools to the University of Wisconsin-Milwaukee Student Union located at 2200 E. Kenwood, Milwaukee, WI 53211 for the 2024 MPS Job Fair. Morning Session: Washington (1) Bus Marshall HS (1) Bus Afternoon Session: JMAC (2) Buses Vincent HS (1) Bus Obama (1) Bus Date: March 20, 2024 Compensation shall not exceed \$1,500.00, payable at \$250.00 per bus.							
<b>C032168</b>	<b>V026163</b>	<b>LEAD2CHANGE INC</b>	<b>XC-CONTRACT COMPLIANCE SERVICE</b>	<b>30,000.00</b>	<b>82,167.00</b>	<b>49,999.00</b>	<b>162,166.00</b>
Contractor shall work in conjunction with Milwaukee Public Schools to ensure students participating in the Dream. Build. Explore (D.E.B.) programming complete the following milestones: 1) Attend weekly career education classes. 2) Turn in all assigned coursework weekly. 3) Meet with a Career Advancement Coach monthly. 4) Submit a career declaration form to explore industry pathways and ensure mentor is assigned in accordance to the student's response. 5) Resume development and completion. 6) Attend four required boot camps. 7) Attend the completion ceremony. Contractor shall monitor, document, and report to CCS of student efforts and abide by MPS guidelines regarding in-person and virtual instruction. Term: November 1, 2023 through August 31, 2024 Compensation not to exceed: \$30,000 \$300 per student participant							
<b>C032570</b>	<b>V019012</b>	<b>M &amp; M TREE CARE LLC</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>2,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,200.00</b>
The Contractor shall perform the following consultation at Potter's Forest located at 10005 W. Forest Home Ave., Hales Corners, WI 53130: Consultation Fee: TRAQ LEVEL 1 Assessment for 5 trees TRAQ LEVEL 2 Assessment for 11 trees Consultation Fee-TRAQ LEVEL 3 Assessment for 3 trees Please refer to proposal #38650 TERM: 3/15/24 - 6/30/24 Compensation shall not exceed \$2200.00, payable on a one-time basis upon completion of services.							

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**C032433 V0706361 MILWAUKEE HILTON CITY CENTER RK-KING HIGH SCHOOL 15,000.00 0.00 0.00 15,000.00**

School: Rufus King High School/#020 Event: Rufus King High School 2024 Prom Date Of Event: 5/3/24 Starting Time (Dinner): 6:00 PM Starting Time (Dance): 8:00 PM Ending Time: 11:00 PM Event Location: Hilton Milwaukee City Center Address: 509 W Wisconsin Avenue Milwaukee, WI 53203 Event Room: Chrystal Ballroom Assorted Soft Drink/Water Station : \$6.00 Per Person Event Space Rental: Included The Following: Tables, Chairs, Linens, Matching Napkins, Silverware, Glassware, Plates, Dance Floor, Staging (If Required) Deposit: Non-Refundable \$1,500.00 Due 1/31/24 Contract shall not exceed \$15,000 3/15/2024 through 5/3/2024

**C032553 V028204 MINDFUL STAFFING SOLUTIONS LLCXC-CONTRACT COMPLIANCE SERVICE 49,990.00 0.00 0.00 49,990.00**

Contractor shall provide Milwaukee Public Schools with a detailed training program, Constructing Futures Initiate, in Milwaukee to equip individuals with construction skills and foster sustainable career development. This will be a 9 week training program for MPS high school juniors and seniors with a career interest in construction. Training program will follow the attached Contractor's comprehensive outline attached hereto as Attachment A. Term: 3/1/24-2/28/25 Compensation not to exceed: \$49,990.00 \$4,999 per student participant

**C032502 V023145 NELSON, JULIAN L WC-WI CONSERVATORY LIFE LONG LEARNING 700.00 0.00 1,100.00 1,800.00**

Contractor shall provide DJ services and entertainment for WCLL 2024 Prom DATE: April 19, 2024 TIME: 6PM -11PM LOCATION: Doubletree Hotel By Hilton Milwaukee Downtown , 611 W. Wisconsin Ave, Milwaukee, WI 53203 The total cost is \$700.00 for 5 hours

**C032580 V026559 POWER PROJECTION DJ SERVICES IT-INFORMATION TECHNOLOGY 1,000.00 0.00 450.00 1,450.00**

Contractor shall provide DJ services and a photo booth with prints for the special education prom at Washington High School. Services shall be scheduled between 6:00pm through 9:30pm. Contract shall not exceed \$1,000.00. 4/5/2024

**C032559 V027900 REFLO INC CI-CURRICULUM AND INSTRUCTION 49,995.00 85,000.00 3,600.00 138,595.00**

Contractor shall provide educational outreach activities to Cohort 6 Green and Healthy Schoolyard Redevelopment sites: Forest Home, Greenfield, Lincoln Ave, Milwaukee Sign Language/Morse MS, and Story. Services will include coordination and hands-on learning experiences from the Reflo Educational Engagement Menu, attached hereto and incorporated herein. Term: 4/1-12/31/24 Total compensation under this Contract shall not exceed \$49,995 total, based on individual school budgeted amounts, not to exceed \$9,999 to each of the five schools served.

**C032213 V031919 RENAISSANCE MILWAUKEE WEST SD-SOUTH DIVISION HIGH SCHOOL 6,510.00 0.00 0.00 6,510.00**

South Division Prom will be held at the Renaissance Milwaukee West Hotel, 2300 N. Mayfair Road, Wauwatosa, WI 53226. On Friday, April 26, 2024 Time: 6:00pm to 10:30pm

**C032544 V031963 SAFEWAY TRANSPORTATION CG-CRAIG MONTESSORI SCHOOL 1,512.00 4,845.00 48,738.80 55,095.80**

Trip Confirmation Number: 9020 Trip Beginning Date: 4/8/24 Trip Ending Date: 4/10/24 School: Craig Montessori School/#119 Number Of Buses: 1 Destination: Trees For Tomorrow 519 E Sheridan Street Eagle River, WI 54521 Pick Up Time: 9:30 AM (4/8/24) Return Time: 4:00 PM (4/10/24) Compensation shall not to exceed 1,512.00

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<b>C032521</b>	<b>V0000000502</b>	<b>SANDERS, DANTE</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>990.00</b>	<b>0.00</b>	<b>350.00</b>	<b>1,340.00</b>
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Contractor shall provide Riverside University High School with DJ services for Prom on April 27th, 2024 at the Zoofari Center, 9715 W. Bluemound Rd., Milwaukee, WI 53213. Contractor shall provide setup and take down of equipment with setup beginning at 5:00 PM. DJ services for Prom will be from 6:00 PM-10:00 PM. Term: 4/27/24 Compensation not to exceed: \$990.00

<b>C032518</b>	<b>V026567</b>	<b>SHUTTER BOOTH</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>595.00</b>	<b>0.00</b>	<b>0.00</b>	<b>595.00</b>
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Contractor shall provide Riverside University High School with the ShutterBooth Package for Riverside Prom at the Zoofari Center at 9715 W Bluemound Rd., Milwaukee, WI 53213 from 6:00 PM-10:00 PM. Package includes 4 hours of open time and includes interactive ShutterYou online Gallery, Delivery and Set-up before guests arrive, link to download photos direct, unlimited photos and reprints, prop box, on-site shutterhost during open hours, text/gif/boomerang on site, custom photo logo. Term: 4/27/24 Compensation not to exceed: \$595

<b>C032519</b>	<b>V029077</b>	<b>SSA GROUP LLC</b>	<b>RS-RIVERSIDE UNIV HIGH SCHOOL</b>	<b>6,548.59</b>	<b>0.00</b>	<b>0.00</b>	<b>6,548.59</b>
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Food & Beverage Riverside Prom 4/27/2024 From 6pm-10pm (for students attending) until 11:55pm (for staff breakdown) See attach for Banquet Event Contract-must be signed and sent back to Catering Sales Manager- melissalopez@thessagroup.com  
 Contract shall not exceed \$6,548.59 4/27/2024

<b>C032547</b>	<b>V030979</b>	<b>STOP N GO PORTABLE TOILETS LLCRC-COMMUNITY REC.</b>		<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>
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Port-O-Let Rentals- Outdoor Facilities. The contractor (Stop N Go Portables) will provide up to 2 Port-O-Let (POL) stations per location with inside mirrors and hand sanitizers at a maximum of 20 Milwaukee Recreation locations within the city of Milwaukee from March 8, 2024 through December 1, 2024. Contractor will clean and service the POLs on a weekly basis for the term of this contract. The contractor will be contacted by Recreation Manager, Willie Mitchell (414-345-6608 or 414-333-6117) on or before March 4, 2024, with a listing of initial POLs needs and locations. Additional POL locations will be requested as necessary. When possible Milwaukee Recreation will provide a minimum of five (5) days notification for all requests.

This contract shall be in effect from 03/8/2024 to 12/01/2024. Total compensation under this contract shall not exceed \$40,000. Contractor shall be compensated for work performed on a monthly basis at the rate of \$78.99 monthly per unit with a one-time \$10 delivery and pickup charge per unit. Additionally the contractor will assess a minor damage fee of \$97.68 per unit as necessary. Minor damages include ripped toilet seats, or hand sanitizer stations torn from the wall. A major damage fee of \$219.68 per unit will be assessed when an entire unit must be replaced due to the unit being burned, hit by a vehicle, or spray painted with graffiti.

Contractor shall provide Lincoln Center of the Arts with rubber flooring tiles and flooring installation in accordance with Contractor's Proposal #1897 dated 3/5/2024 attached hereto as Attachment A. Term: 4/1/24-5/31/24 Compensation not to exceed: \$7,417.50

<b>C032594</b>	<b>V007244</b>	<b>SUMMIT COMMERCIAL FITNESS INC LN-LINCOLN MIDDLE SCHOOL</b>		<b>7,417.50</b>	<b>0.00</b>	<b>0.00</b>	<b>7,417.50</b>
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Contractor shall provide Lincoln Center of the Arts with rubber flooring tiles and flooring installation in accordance with Contractor's Proposal #1897 dated 3/5/2024 attached hereto as Attachment A. Term: 4/1/24-5/31/24 Compensation not to exceed: \$7,417.50

Milwaukee Public Schools  
 Contract Listing  
 From Mar 01, 2024 Through Mar 31, 2024

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
<b>C032420</b>	<b>V0000001102</b>	<b>TONY WEAVER LLC</b>	<b>CI-CURRICULUM AND INSTRUCTION</b>	<b>4,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,999.00</b>
<p>Tony Weaver LLC (Contractor) shall provide MPS with the following services: 9:00am-10:00am Mingle with students as they enter. 10:00am-11:00am Keynote speech with Q&amp;A 12:00pm-1:40pm 2 - 45 minute break out sessions, From Idea to Execution, and The Bridge to Reality 1:45pm-2:30pm Autograph session. Services to occur at North Division High School, 1011 West Center Street, Milwaukee, WI April 17, 2024, compensation \$4,999</p>							
<b>C032543</b>	<b>V025442</b>	<b>TREES FOR TOMORROW INC</b>	<b>CG-CRAIG MONTESSORI SCHOOL</b>	<b>1,760.00</b>	<b>0.00</b>	<b>1,820.00</b>	<b>3,580.00</b>
<p>School: Craig Montessori School/#119 Event: Trees For Tomorrow 7th And 8th Grade Student Field Trip To Trees For Tomorrow Environmental Education Center P.O. Box 609 Eagle River, WI 54521 Number Of Students: 40 Number Of Adults: 4 Group Size: 44 Start Date: 4/8/24 End Date: 4/10/24 Actual Cost Per Person: \$375.00 Less: TFT Scholarship Per Person -\$232.00 Base K12 School Program Fee \$143.00 Plus Program Fees Per Person (Vehical Rental Fee @ \$13.00 Each Less: High Need Scholarship -\$116.00 Final Cost Per Person \$40.00 Number Of Participants X44 Total Due \$1,760.00</p>							
<b>C032486</b>	<b>V025775</b>	<b>TRIPOLI SHRINERS</b>	<b>PK-PULASKI HIGH SCHOOL</b>	<b>1,838.04</b>	<b>0.00</b>	<b>4,203.35</b>	<b>6,041.39</b>
<p>Tripoli Shriners (Contractor) shall provide venue, security, and maintenance/cleaning for the Pulaski High School Prom at 3000 West Wisconsin Avenue, from 5:00 pm April 19, 2024 until 12:00 am. Excludes food and beverage Term 3/1/24-4/19/24, compensation 1,838.04</p>							
<b>C032470</b>	<b>V025775</b>	<b>TRIPOLI SHRINERS</b>	<b>MC-MACDOWELL MONTESSORI SCHOOL</b>	<b>4,203.35</b>	<b>0.00</b>	<b>1,838.04</b>	<b>6,041.39</b>
<p>Venue Rental Fee for MacDowell Montessori Prom on 4/20/24 from 3:30 PM to 11:00 PM -See Attachment for Details        80 People Food included per Principal Coronas text 1-12-24 Mac &amp; Cheese, Chicken Wings, Fries w/ Cheese sauce. Assorted Pizzas, Fresh Fruit Trays. Pitchers of soda and Lemonade. Tables and linen.        21% service fee + overage fresh fruit fees        Contract shall not exceed \$4,203.35 3/1/2024 through 4/20/2024</p>							
<b>C032539</b>	<b>V0000000152</b>	<b>TWO THUNDERS, AUDRA ELAINE</b>	<b>BI-BILINGUAL EDUCATION</b>	<b>4,970.00</b>	<b>0.00</b>	<b>4,970.00</b>	<b>9,940.00</b>
<p>Contractor shall provide Milwaukee Public Schools First Nations Studies Native Students with traditional seamstress outfit making and culture lessons. Lessons will be held from March 7, 2024 thru September 7, 2024 at Southeastern Oneida Tribal Services from 5:00 - 7:00 pm at \$35/hr. Compensation shall not exceed \$4,970.00, payable at a rate of \$35/hour.</p>							
<b>C032557</b>	<b>V030838</b>	<b>WESTIN MILWAUKEE</b>	<b>IT-INFORMATION TECHNOLOGY</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
<p>Washington HS - Senior Prom 4/19/24 Hall Rental Grand Ballroom Salon AB - Start time 12pm End time 11:59pm Minimum Food &amp; Beverage \$1500 Ref# M-SSSSWZU Contact: Lachelle Terry        Contract shall not exceed \$2,500 4/19/2024</p>							



Milwaukee Public Schools  
 Contract Listing  
 From Mar 01, 2024 Through Mar 31, 2024

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032535	V022841	WHOLLY MINDFUL	DF-DOERFLER SCHOOL	4,950.00	0.00	4,950.00	9,900.00

Contractor will bring props each session. Doerfler will provide copies of select printed materials for each session, as well as a whiteboard for displaying information for students. Timeline and Dates of Instruction: Services will be delivered on the following 8 Tuesdays: April 2 through May 21st from 8:00-1:15pm (with a half-hour break for lunch). 8:00 - 8:25 Gr. 1 8:35 - 9:05 Gr. 1 9:15 - 9:40 Gr. 2 9:45 10:10 Gr. 2 10:15 - 10:40 Gr. 3 11:20 - 11:45 Gr. 3 11:55 - 12:20 Gr. 4 12:50 - 1:15 Gr. 4 Make-up sessions due to instructor illness will be rescheduled for May 28th. term 4/2/24-5/21/24, \$4,950.00, payable at a rate of \$618.75 per week of service.

C032588	V025055	WISCONSIN SCHOLASTIC CHESS	MD-MARYLAND AVENUE SCHOOL	1,324.00	0.00	3,200.00	4,524.00
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Contractor shall provide Chess tournament services to students of Maryland Avenue School. Contractor shall manage the tournament with the help of local volunteers and using WinTD software to manage the pairings. Tournament will occur on Saturday, March 16, 2024, from 8:00 a.m.-5:00 p.m. for an estimated 124 participants and will include the following: -Tournament Director -Chess Clocks -Tournament documents -Online registration -Tournament Reservation Fee -Tournament fee -Onsite registration -WSCF Medals (top three placements in each age division) Payment as per breakdown of costs.

C032282	V0742783	YMCA CAMP MINIKANI	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	3,225.00	0.00	3,825.00	7,050.00
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Contractor shall provide Bay View Montessori School with lodging at campground and camping activities for an anticipated fifty-five (55) students/staff. Students/Staff shall arrive on May 23, 2024 at 1:00 PM CST and a depart the camp on May 24, 2024 at 2:00 PM CST. Contractor's booking contract (as amended) is incorporated herein by reference as Attachment A.  
 Contract shall not exceed \$3,225 2/1/2024 through 5/24/2024

C032568	V0453900	ZOOLOGICAL SOCIETY OF	CM-CLEMENT AVENUE SCHOOL	150.00	0.00	2,600.00	2,750.00
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Kohl's Wild Theater shall perform Finding Harmony for the K5 through 2nd grade students of Clement Ave School. The performance shall last between 30 to 45 minutes long. School shall provide the Contractor with the Clement Avenue School gym from 8:00 am until 11:00 am with the performance scheduled to start at 9:00 am. Contract shall not exceed \$150.00. Date: 03/12/2024.

C032590	V0453900	ZOOLOGICAL SOCIETY OF	ZA-ZABLOCKI SCHOOL	50.00	0.00	2,700.00	2,750.00
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The Contractor shall present Critter Covers on March 14, 2024, from 9:30 a.m. - 10:15 a.m. for K5 students at Zablocki School. The Contractor will arrive 15-30 minutes prior to the start of the first program to set up. The school shall provide: - A large table to display materials - A space for children to sit in front of the table. - A teacher to stay in the room for the duration of the program. Contract shall not exceed \$50.00, payable on a one-time basis.

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004362	V030865	SELZER-ORNST CONSTRUCTION COMPANY		27,435.96	27,435.96
ESSER 3 DIVISION 1 - SCHOOL SUPPORT CENTER - PHASE 1 SCOPING - SELZER-ORNST IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-033.					
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A1004365	V011621	ARTS AT LARGE INC		16,835.00	29,835.00
MURAL ON ALUMINUM PANELS CONGRESS SCHOOL ARTS AT LARGE PROPOSAL SUBMITTED 3/1/24 ETB ATTACHED					
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A1004366	V011621	ARTS AT LARGE INC		13,000.00	29,835.00
MURAL ON ALUMINUM PANELS MSOL ARTS AT LARGE PROPOSAL SUBMITTED 3/1/24 ETB ATTACHED					
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