

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Milwaukee Public Schools

Contract Listing

From Jun 01, 2017 Through Jun 30, 2017

Current Requested Contract

Current FY Contracts Previously Approved By Board

Current FY Contracts < \$50K Previously Reported To Board

Run Date: 07/05/2017

Run Time: 10:27:59

Total YTD Contracts

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
C026394	V025749	BALLOONEE TOONZ	BE-WEDGEWOOD PARK INTERNATIONAL H S	918.97	0.00	603.88	1,522.85

Contractor shall provide event decorating services in accordance to Contractor's Quote document, attached hereto as Exhibit A and herein incorporated as reference for Wedgewood Park's Completion Ceremony at Milwaukee Hamilton High School on June 8, 2017.

Total compensation under this Contract shall not exceed \$918.97. Contractor requires a deposit in the amount of \$459.49 upon execution of this Contract.

C026475	V025749	BALLOONEE TOONZ	TP-PARKSIDE SCHOOL	603.88	0.00	918.97	1,522.85
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Contractor shall provide event decorating services in accordance to Contractor's Quote document, attached hereto as Attachment A and herein incorporated as reference for Parkside Schools Graduation being held on June 8, 2017.

Total compensation under this Contract shall not exceed \$603.88. Contractor requires a deposit in the amount of \$301.94 upon execution of this Contract.

C026364	V028628	BARTOLOTTA CATERING & EVENTS RC-COMMUNITY REC.		10,980.00	0.00	41,517.40	52,497.40
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In accordance to Contractors Catering Agreement attached hereto as Exhibit A and herein incorporated as reference.

C026484	V027529	BEAUTIFUL ENDEAVORS	GT-GRANTOSA DRIVE SCHOOL	175.00	0.00	745.00	920.00
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Contractor shall provide bus transportation from Grantosa School to Lasertag Adventure 1814 Dolphin Drive Waukesha, WI. Departure will be around 9:30 am and return shall be at or around 2:00 pm.

C026429	V022134	BOBBY JILES	RC-COMMUNITY REC.	400.00	0.00	0.00	400.00
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Contractor will provide musical entertainment for Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 11:00AM through 12:00PM on Wednesday, June 14, 2017. The performers will be allotted 30 minutes before and after their performance for set up and take down. Contractor shall be compensated for work performed on a one time basis at the rate of \$400.00. Contractor shall be compensated the day of performance.

C026400	V023569	BRADLEY FAMILY FOUNDATION INC RC-COMMUNITY REC.		4,500.00	0.00	0.00	4,500.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026332	V024857	BRIGHTSPARK TRAVEL INC	HF-HARTFORD UNIVERSITY SCHOOL	22,000.00	65,000.00	0.00	87,000.00
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Contractor shall provide travel accommodations to 17 students and 2 chaperones from Hartford University School as indicated in Tour Proposal, Hartford university School 2017 Boston attached hereto and incorporated by reference.

C026401	V023063	CASA ROMERO RENEWAL CENTER RC-COMMUNITY REC.		2,750.00	0.00	8,000.00	10,750.00
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Milwaukee Public Schools
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C026453	V022578	CENTER FOR YOUTH ENGAGEMENT RC-COMMUNITY REC.		375.00	0.00	4,550.00	4,925.00

Contractor will provide 4 training sessions at the summer 2017 Community Learning Center/Safe Place/Camp Staff Training on Saturday, June 3, 2017 from 8:30am to 4:00pm at North Division High School (1011 W. Center Street). Content of each session is subject to change as agreed upon by Milwaukee Public Schools and Contractor. Contractor shall be compensated for work performed on a per workshop basis at the rate of \$93.75. The schedule will be as follows: Session 1, 9am - 10:15am: "How to Stay Fired Up" Personal Tools for Motivation. Session 2, 10:25am - 11:40am: "How to Stay Fired Up" Personal Tools for Motivation. Session 3, 12:10pm - 1:35pm: "How to Stay Fired Up" Personal Tools for Motivation. Session 4, 1:45pm - 3pm: "How to Stay Fired Up" Personal Tools for Motivation.

C026402	V0557064	DANCEWORKS INC	RC-COMMUNITY REC.	8,800.00	84,000.00	67,823.70	160,623.70
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C026424	V023611	DANIELSON GROUP LLC, THE	OD-ORGANIZATIONAL DEVELOPMENT	15,000.00	0.00	0.00	15,000.00
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Contractor shall provide two consultants to provide three days of training as described below: a) June 14, 2017 Introduction to the Framework for Teaching (FFT) with local (in-district) trainers observing b) June 15, 2017 Local (in-district) trainers co-facilitate with Contractors consultant (2 trainers per consultant) c) June 16, 2017 Local (in-district) trainers facilitate in pairs with Contractors consultant observing. All sessions will run 8:00am until 3:00pm with one hour of consulting/coaching to follow each day to support the local trainers in strengthening their facilitation skills. Trainings are tentatively scheduled for Bradley Tech High School (700 S. 4th St. Milwaukee, WI 53204). All

participants will bring their own copy of the 2007 2nd edition of, Enhancing Professional Practice: A Framework for Teaching. Contractors consultants have indicated availability for each of the days referenced in this Contract, and has agreed to work at the local rate.

Total compensation under this Contract shall not exceed \$15,000.00. Daily all-inclusive rate for consultants is calculated at the "local" rate of \$2,500 per consultant, per day. If there is any change to the roster of presenters, the district will be invoiced at the non-discounted rate of \$4,500.00 per consultant, per day.

C026393	V0784419	EDWARDS YMCA	MB-MANITOBA SCHOOL	686.00	0.00	0.00	686.00
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Contractor shall provide an Environmental Education camp for 34 students from Manitoba School. Cost is \$54.00 per student and includes 3 meals. A deposit of \$250.00 was provided on check #6476, and an additional \$900.00 will be provided directly from Donors Choose.

Donors Choose payment of \$900.00 directly to camp on 4/3/17.

12/9/17 Deposit of \$250.00 on 12/9/16 check #6476

C026403	V006427	EXPRESS YOURSELF MILWAUKEE INC	RC-COMMUNITY REC.	6,300.00	80,000.00	31,999.00	118,299.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026508	V0456896	FIRST STAGE MILWAUKEE INC	CI-CURRICULUM & INSTRUCTION	40,000.00	184,494.00	90,811.00	315,305.00
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Contractor shall provide a summer musical camp as indicated in City of Milwaukee Summer Musical Camp proposal, and First Stage Budget Proposal attached hereto and incorporated by reference.

C026404	V0456896	FIRST STAGE MILWAUKEE INC	RC-COMMUNITY REC.	5,000.00	184,494.00	125,811.00	315,305.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026438	V018778	FOUNDATIONS INC	RC-COMMUNITY REC.	4,700.00	0.00	0.00	4,700.00
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Contractor will provide two instructors, Tania Lazar and Monique McDowell, to facilitate seven (7) workshops as part of the 2017 Community Learning Centers, Safe Place and Camp Summer Training on Saturday, June 3, 2017 at North Division High School, 1011 W. Center St, Milwaukee, WI, from 8:30am to 4:00pm. The following workshops will be presented: a)Recipe for Lesson Plan Success (4 sessions): Contractor will guide participants in creating recipes for lesson planning strategies and tips for successful and intentional lesson plans b)Project Based Learning (1 Session): Contractor will provide

participants with steps in implementing meaningful project based unit activities. c)Promoting Positive Behavior (1 Session): Contractor will guide participants through several strategies on youth development by promoting positive behaviors and accomplishing expectations, routines and rituals that set the stage for a productive environment. d)College and Career Workshops (1 Session): Contractor will provide opportunities with participants to explore various pathways of effective tools for building college and career readiness programs. The workshop schedule is listed below: Session Title: Recipe for Lesson Plan Success Session Time(s) and Attendees: 9:00 to 10:15am for K-8th grade staff, 10:25 to 11:40am for PreK-5th grade, 12:25 to 1:35pm for K-8th (CLC ONLY staff) and 1:45 to 3:00pm for M/HS frontline staff. Attendees: New/Returning summer CLC, Safe Place, and Camp staff Session Title: How to Build a Project-Based Learning Unit Session Time and Attendees: 9:00-11:40am for K-12th

C026467	V0504688	FUN EVENTS INC	FH-FOREST HOME AVENUE SCHOOL	1,746.00	0.00	17,375.50	19,121.50
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Contractor shall provide Forest Home Avenue School inflatable equipment and games as indicated in Special Events Customer Agreement No: 17-1075 revised 2 dated February 16, 2017, attached hereto and incorporated by reference as Exhibit A. RENTAL FEE - 7 ELEMENT OBSTACLE COURSE

RENTAL FEE - DALMATIAN BOUNCE
 RENTAL FEE - SCREAMER SLIDE
 RENTAL FEE - COTTON CANDY MACHINE
 14 COTTON CANDY SUGARS (SERVES 840)
 14 PACKS OF COTTON CANDY CONES (840)
 DELIVERY FEE

C026468	V0504688	FUN EVENTS INC	WM-WHITMAN SCHOOL	1,915.00	0.00	17,206.50	19,121.50
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Contractor shall provide Whitman Elementary School midway game equipment and prizes as indicated in Special Events Customer Invoice No: 17-1103 dated March 9, 2017, attached hereto and incorporated by reference as Exhibit A. RENTAL FEE FOR HINGE BOOTHS FOR MIDWAY GAMES TABLES FOR GAMES INCLUDED PRIZE BUDGET FOR MIDWAY GAMES CUSTOM PRIZE REDEMPTION CENTER AMAZO ALLEY OOPS BUMPER CAR DUCK POND TIC TAC TOE TIP THE CAT SPONGE BOB BEAN BAG TOSS SLAM DUNK FIVE PIN BOWLING ANTY GRAVITY BANK SHOT POOL BULL RINGER CRAZY DRIVER BART DART CROSSBOW DART

SNO CONE VALUE PACKAGE (4) SNO JUICE (300) SNO CONE STRAWS (300) SNO CONE CUPS
 DELIVERY FEE

C026434	V0504688	FUN EVENTS INC	CL-CLEMENS SCHOOL	3,085.00	0.00	16,036.50	19,121.50
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In accordance to Contractors Special Events Customer Agreement attached hereto as Exhibit A and herein incorporated as reference.

C026458	V0504688	FUN EVENTS INC	LO-LONGFELLOW SCHOOL	3,955.00	0.00	15,166.50	19,121.50
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Contractor shall provide inflatable equipment and games as indicated in Fun Fair Agreement No: 17-1162 revised dated May 1, 2017, attached hereto and incorporated by reference.

C026450	V0504688	FUN EVENTS INC	PV-PARKVIEW SCHOOL	525.00	0.00	18,596.50	19,121.50
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Contractor shall provide for use a Candyland Bounce and a Hot Air Balloon Bounce from 7:45am to 2:00pm at Parkview School per invoice # 17-1163. Cost shall include delivery and take down.

C026432	V0504688	FUN EVENTS INC	FI-FRENCH IMMERSION SCHOOL	1,025.00	0.00	18,096.50	19,121.50
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In accordance to Contractors Special Events Customer Agreement attached hereto as Exhibit A and herein incorporated as reference.

Ultimate 2 Obstacle Course

Sports Bounce

Delivery Fee

Deposit due with signed agreement is \$522.75 Remaining balance of 502.25 will be due on or before event date.

C026480	V0504688	FUN EVENTS INC	ZA-ZABLOCKI SCHOOL	1,595.00	0.00	17,526.50	19,121.50
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Contractor shall provide Zablocki Elementary School with bounce equipment, generators and prizes as indicated in Special Events Customer Agreement No: 17-1173 revised 2 dated May 15, 2017, attached hereto and incorporated by reference as Exhibit A. Prize Order

15'x15' Bounce House

Combo Bounce/Climb/Slide

2- Generators

Delivery

PLEASE SEE ATTACHED SPECIAL EVENTS CUSTOMER AGREEMENT

C026435	V028703	GEHL FOODS INC	RC-COMMUNITY REC.	1,400.00	0.00	0.00	1,400.00
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Using vendor's agreement. Contractor agrees to lease six Gehl's 2.0 dispensers. Additionally, the contractor agrees to provide free parts and a replacement program as outlined in the lease agreement form (See attached). MPS agrees to the terms as outlined in attached lease agreement. Contractor shall be compensated for work performed on a Per Unit basis at the rate of \$229.00.

C026420	V022050	GREG C ADAMS II	MT-BRADLEY TECH	550.00	0.00	900.00	1,450.00
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Contractor shall provide Disc Jockey services, including but not limited to, sound and lights for Bradley Tech High Schools Prom on May 26 on mutually agreed upon time. Contractor shall provide all set up before event start time and will include breakdown of equipment after event has completed.

C026495	V021758	H2O MILWAUKEE MUSIC LLC	RC-COMMUNITY REC.	4,900.00	0.00	38,002.00	42,902.00
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Contractor will provide 1 week of music sessions for the MPS Recreation Community Learning Center (CLC) Excel Program at 4 summer CLC locations. Program will operate from June 26 through July 21, Monday through Thursday, from 1:00pm to 4:00pm. The site schedule is as follows: Riverside High School (June 26 to 29), Hopkins Lloyd (July 3 to 7), Washington High School (July 10 to 13), and 53rd Street School (July 17 to 21). There will be 15 to 20 students enrolled in each session. Contractor will provide project based music programming that addresses the following areas of study: reading music, music theory, writing songs (both lyrics and music), use of turn tables, audio engineering, recording, post production and editing.

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<p>Contractor is also required to: A.Submit a curriculum/project plan prior to the start of the program. Curriculum should address Department of Public Instruction Standards. B.Work with the CLC chaperones to complete attendance records and administer program surveys C.Contractor will provide all necessary staff, instructors and supplies needed to complete the project. MPS will provide facility space and 1 chaperone. Contractor shall be compensated for work performed on a per camp/weekly basis at the rate of \$1,225.00.</p>							
C026524	V021758	H2O MILWAUKEE MUSIC LLC	RC-COMMUNITY REC.	102.00	0.00	42,800.00	42,902.00
<p>Contractor will participate in a "Career Carousel" during the first of three, 2017 MPS Arts Internship Trainings on Friday, June 16, 2017 at the Milwaukee Repertory Theater 108 E. Wells Street. Contractor will co-facilitate three, 30-minute "Career Carousels" designed to provide interns with an overview of the contractor's career journey. Each session will begin with introductions and career overviews by co-facilitators, followed by a Q&A with interns. Contractor will arrive between 10:45am to 11:00am for a start time of 11:15am. The first career carousel runs from 11:15am to 11:45am, the second runs from 11:45am to 12:15pm and the third runs from 12:15pm to 12:45pm. In advance of June 16, Contractor will complete a "career profile", which will be printed and shared with interns on June 16, 2017. MPS will provide a template and guidelines for the profile.</p> <p>Contractor shall be compensated for work performed on a per 30 minute session basis at the rate of \$33.04 per session.</p>							
C026509	V028759	HEARTCERT	RC-COMMUNITY REC.	20,000.00	0.00	0.00	20,000.00
<p>In accordance to Contractors response to MPS Request for Contract Services Quote Form attached hereto as Exhibit A and herein incorporated as reference.</p>							
C026489	V028706	JAZZY JEWELS	RC-COMMUNITY REC.	100.00	0.00	0.00	100.00
<p>Contractor will provide entertainment for Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 12:30pm to 1:00pm on Wednesday, June 14, 2017. Performers will be scheduled to dance after the awards. Contractor shall be compensated for work performed on a one time basis at the rate of \$100.00.</p>							
C026416	V028655	JOE STEPHEN PRODUCTIONS	A9-AUDUBON HIGH SCHOOL	995.00	0.00	0.00	995.00
<p>Contractor shall provide DJ services, including sound system, karaoke, and photo booth with attendant, props, and unlimited custom photo strips for Audubon High Schools Prom from 6:00pm to 10:00pm at American Serb Hall located at 5101 W. Oklahoma Ave., Milwaukee, WI 53219. A \$200 deposit is due upon execution of this Contract.</p> <p>Contractor shall provide DJ services, including sound system, karaoke, and photo booth with attendant, props, and unlimited custom photo strips for Audubon High Schools Prom from 6:00pm to 10:00pm at American Serb Hall located at 5101 W. Oklahoma Ave., Milwaukee, WI 53219. A \$200 deposit is due upon execution of this Contract.</p> <p>Contractor shall provide DJ services, including sound system, karaoke, and photo booth with attendant, props, and unlimited custom photo strips for Audubon High Schools Prom from 6:00pm to 10:00pm at American Serb Hall located at 5101 W. Oklahoma Ave., Milwaukee, WI 53219. A \$200 deposit is due upon execution of this Contract.</p>							
C026473	V010053	KC'S INFLATABLES LLC	LI-LINCOLN AVENUE SCHOOL	665.00	0.00	3,420.00	4,085.00
<p>Contractor shall provide the following equipment for use at Lincoln Avenue Elementary School from 11:00 AM to 2:00 PM for an end of school year event: a)1 4-in-1 Bounce and Slide b)1 7 x7 Framed Kick & Score Soccer Game c)1 7 x7 Framed Quarterback Toss Game d)1 Corn Hole Toss Delivery and set-up shall be on the date of the event prior. Proper anchoring and power shall be provided by the Contractor. A rain date in case of inclement weather shall be determined upon execution of this Contract.</p>							
C026507	V0542148	KLIN, PATRICIA J	CI-CURRICULUM & INSTRUCTION	125.00	0.00	5,374.00	5,499.00
<p>Contractor shall take pictures of students and designated staff at Obama High School starting at 10 am.</p>							
C026405	V026163	LEAD2CHANGE INC	RC-COMMUNITY REC.	9,500.00	200,000.00	40,000.00	249,500.00

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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026500	V014993	LIFETOUCH NATIONAL SCHOOL	IT-INFORMATION TECHNOLOGY	500.00	0.00	9,600.00	10,100.00
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Contractor shall provide photography services at the senior commencement ceremony for Washington High School of Information Technology taking place on Thursday, June 15, 2017. Commencement ceremony is being held at the UWM Panther Arena located at 400 W Kilbourn Ave, Milwaukee, WI 53203. Contractor shall arrive on site 30-minutes prior to the start of the 1:00pm ceremony.

C026449	V026785	M & M RANCH LLC	BR-BROWN STREET SCHOOL	615.00	0.00	0.00	615.00
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Contractor shall provide ponies for pony rides at Brown Street Academy on June 2, 2016 on a mutually agreed upon time. Contractor shall have an attendant to guide each pony and assist the participants in getting on and off the ponies. Each participant shall be required to wear protective head gear for the duration of each ride. The cost breakdown is as follows: 2 ponies for 1 hour = \$245 1 additional pony = \$100 1 additional hour = \$100 Extra mileage charge = \$170

C026525	V028644	MADAM CHINO LLC	RC-COMMUNITY REC.	101.00	0.00	0.00	101.00
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Contractor will participate in a "Career Carousel" during the first of three, 2017 MPS Arts Internship Trainings on Friday, June 16, 2017 at the Milwaukee Repertory Theater 108 E. Wells Street. Contractor will co-facilitate three, 30-minute "Career Carousels" designed to provide interns with an overview of the Contractors career journey. Each session will begin with introductions and career overviews by co-facilitators, followed by a Q&A with interns. Contractor will arrive at 10:45am for a start time of 11:15am. The first career carousel runs from 11:15am to 11:45am, the second runs from 11:45am to 12:15pm and the third runs from 12:15pm to 12:45pm. In advance of June 16, Contractor will complete a "career profile", which will be printed and shared with interns on June 16, 2017. MPS will provide a template and guidelines for the profile.

Contractor shall be compensated for work performed on a per 30 minute basis at the rate of \$33.04 per session.

C026471	V025587	MAHKIMETAS, MARLA	WS-FIRST NATIONS STUDIES MPS	735.00	0.00	0.00	735.00
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Contractor will be teaching at the First Nations Studies "Water is Sacred" culture summer camp on June 27, 28 and 29 2017. Contractor shall be on site for seven hours each day, and shall teach participants about the history and culture of the woodland tribes of Wisconsin. The camp will be held at Mequon Nature Preserve located at 8200 W County Line Rd, Mequon, WI 53097.

Total compensation under this Contract shall not exceed \$735.00. Contractor shall be compensated at a rate of \$35.00 per hour.

C026425	V0316288	MAURICE E BECKLEY	T6-SCHOOL OF CAREER AND TECH EDUCATION	625.00	0.00	400.00	1,025.00
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Contractors shall DJ the prom for Obama SCTE from 7-11 pm and provide all equipment needed for the DJ services at the prom.

C026324	V0316288	MAURICE E BECKLEY	IF-PARENT INFORMATION	400.00	0.00	625.00	1,025.00
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Contractor shall provide music, equipment , amps and speakers for the MPS Alumni Event at the Italian Community Center from 6:30 - 8:30 pm.

C026526	V028784	MCCARRIER, ELEANOR	RC-COMMUNITY REC.	102.00	0.00	0.00	102.00
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Contractor shall be compensated for work performed on a per 30 minute basis at the rate of \$33.04 per session.

C026455	V028622	MEGA BOUNCE LLC	US-GRANT SCHOOL	699.00	0.00	0.00	699.00
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Contractor shall provide a Castle Bouncer as well as a 30ft Obstacle Course for use at US Grant School from 8:00am to 2:00pm. Contractor shall deliver, set-up and take down all provided equipment.

C026119	V028489	MILWAUKEE DEVELOPMENT	CI-CURRICULUM & INSTRUCTION	25,000.00	0.00	0.00	25,000.00
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Contractor shall provide MPS with implementation of Inspire Southeast Wisconsin for the 2016 through 2017 school year. MPS shall receive the following services: Student licenses (Grades 9-12); Access to the Inspire Southeast Wisconsin tool through the Career Cruising portal for Milwaukee Public High Schools. This access will include at least 230 business profiles and 230 online career coaches; Professional Development workshops for teachers and staff on how to utilize Inspire Southeast Wisconsin tool with students; MPS will have the option of receiving at least two (2) district trainings on mutually agreed upon dates and times; Additional networking and professional development opportunities through CESA 1 or M7 will be communicated to MPS for participation; Technical Support.

MPS shall also receive the following outcomes through the Inspire Southeast Wisconsin; Milwaukee Public School students will have access to the Inspire Southeast Wisconsin tool during the 2016 through 2017 school year; Half of the students in the cohort will save at least one (1) business profile to their Career Cruising plan; 230 Business Profiles will be provided through the Inspire Southeast Wisconsin portal; 25 business partners or college partners will provide face to face job shadowing or college/career panels and tours; 230 Online Career Coaches will be provided through the Inspire Southeast Wisconsin portal.

C026464	V0325546	MILWAUKEE PUBLIC MUSEUM	EO-EDUCATION SERVICES	3,200.00	0.00	0.00	3,200.00
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Contractor shall provide a summer program for up to sixteen (16) students in grades 6th through 8th. Students will learn how technology has changed throughout history and culture from early agriculture to modern medicine. Students will get technological with hands-on activities like circuit building, DNA extraction and more. Schedules and times of the summer program shall be mutually agreed upon between Contractor and MPS. Contractor shall be compensated for work at a flat fee.

C026406	V0254746	MILWAUKEE REPERTORY THEATER RC-COMMUNITY REC.		6,800.00	50,000.00	51,135.00	107,935.00
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Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.

C026487	V010770	MILWAUKEE TENNIS & ED	RC-COMMUNITY REC.	1,080.00	0.00	21,080.00	22,160.00
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Contractor will provide two (2) United States Tennis Association certified tennis instructors and all necessary equipment for Milwaukee Public Schools Department of Recreation and Community Services Adult Tennis Lessons. The schedule for tennis lessons are as follows: A.Mondays: 06/12/17 through 07/24/17 at Wick Playfield (4929 W. Vliet St.) 6:00pm to 7:30pmSkip Date: 07/03/17 Rain Date: 07/31/17 B.Wednesdays: 06/14/17 through 07/19/17 at Lincoln Playfield (300 W. Lincoln Ave.) 6:00pm to 7:30pmRain Date: 07/26/17

C.Thursdays: 06/15/17 through 07/20/17 at Milwaukee School of Languages (8400 W. Burleigh) 6:00pm to 7:30pmRain Date: 07/27/17 D.Saturdays: 06/17/17 through 07/29/17 at Wick Playfield (4929 W. Vliet St.) 9:00am to 10:30amSkip Date: 07/01/17 Rain Date: 08/05/17 Milwaukee Public Schools (MPS) will provide facility space and manage participant registration and the collection of fees. Class rosters will be provided to the Contractor by MPS no later than seven (7) days before the start of each session. A minimum of nine (9) participants must be registered for each session. If the minimum number of participants is not realized, the session will be cancelled. MPS will notify customers and Contractor prior to the scheduled start date if this should occur. MPS will pay \$15 per hour per instructor per session. This rate includes all services and equipment necessary to run the session. MPS will not incur any cost for classes that are cancelled.

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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
C026426	V027649	MKE PHOTO AND BOOTH RENTALS	T6-SCHOOL OF CAREER AND TECH EDUCATION	315.00	0.00	0.00	315.00
<p>Contractor shall provide a MKE Photo and Booth for rental use at the Obama SCTE prom at the ICC from 7-11 pm. Booth will have unlimited photos, custom strips, and access to all photos online for download.</p>							
C026527	V028763	MKEGRIND	RC-COMMUNITY REC.	150.00	0.00	0.00	150.00
<p>Contractor will facilitate three, 30-minute workshops during the first of three, 2017 MPS Arts Internship Trainings on Friday, June 16, 2017, at the Milwaukee Repertory Theater, 108 E. Wells Street. Contractor will lead a workshop (repeated three times for three different groups of interns) on the topic of aligning career decisions with personal passions and values. The workshop will assist interns with reflecting on the worth of money, what is truly "valuable", and what it means to be "wealthy". Interns will come away from the workshop with a draft of their personal philosophy statement for which they will revisit at the culminating showcase event for the program. Contractor will arrive between 9:00am to 9:15am for a start time of 9:30am. The first workshop runs from 9:30am to 10:00am, the second runs from 10:00am to 10:30am and the third runs from 10:30am to 11:00am. Contractor is responsible for providing staff to facilitate the workshop and any other supplies or materials necessary to carry out the workshops. Contractor shall be compensated for work performed on per 30 minute session basis at the rate of \$50 per session.</p>							
C026486	V026758	MR SMITH PHOTO	CQ-COMMUNITY HIGH SCHOOL	350.00	0.00	350.00	700.00
<p>Contractor will provide Community High School with photography services for their graduation ceremony at MATC on June 9, 2017. Contractor will arrive at MATC 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 Community High School. These photos may not be sold without Contractors permission, but may otherwise be used by school administrators for school use.</p>							
C026519	V026758	MR SMITH PHOTO	PJ-PROJECT STAY SENIOR INSTITUTE	350.00	0.00	350.00	700.00
<p>Contractor will provide Project Stay High School with photography services for their graduation ceremony at MATC on June 14, 2017. Contractor will arrive at MATC in Milwaukee, WI one hour before the 9:00am 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.</p>							
C026356	V000861	NDONGO B DIOP	PV-PARKVIEW SCHOOL	450.00	0.00	13,215.10	13,665.10
<p>Contractor shall provide dance and music performance program preparations for Parkview School. This program is geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities and differences, and discipline through drumming and dancing. Contractor will hold classes for one hour on every Thursday with the exception of May 5, 2017 from 1:10 to 2:10 pm. Contractor will provide services working towards a 5th grade graduation performance.</p>							
C026478	V000861	NDONGO B DIOP	TO-TOWNSEND STREET SCHOOL	3,600.10	0.00	10,065.00	13,665.10
<p>Contractor shall provide an African music, drumming, dance and poetry performance program at Townsend Street Elementary School (Townsend). Classes will run from 08:00 am to 11:00 am at Townsend located at 3360 N. Sherman Blvd. Students attending classes will learn music from Africa, and its influence in the world. Students will learn some African dance moves, students will also work on some poetry which will be a good way to enhance their reading skills. All these different activities will be put together into performances where students will get the opportunity to showcase their talents. This program is also geared towards teaching self-esteem, self-awareness, leadership creativity, discipline enhancing respect and understanding cultural similarities and differences</p> <p>Performances dates for the black history event and other school events will be determined later and are included under this Contract. Contractor shall provide drums and outfits for students to wear during performances.</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
C026533	V0351318	NEIGHBORHOOD HOUSE OF	RC-COMMUNITY REC.	1,000.00	0.00	36,800.00	37,800.00
<p>Contractor shall perform the following tasks as they relate to the 2017 Summer Stars Teen Recreation Program: a.Hire the following staff to perform the duties and responsibilities as identified in Attachment B. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to18 years, either in a direct program or supervisory capacity. i.One (1) basketball coach per team participating in the Summer Stars Basketball League. b.Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. c.Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. d.Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. e.Conduct, compile and review Summer Stars Teen Program evaluations. f.Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30pm to 8:30pm Contractor shall be compensated for work performed on a total project basis at the rate of \$1,000. MPS shall provide Contractor \$500 upon execution of this Contract. MPS shall provide Contractor an additional \$500 after Contractor has submitted a Final Activity Report and Financial Report, which shall include, but not be limited to, the following: total financial expenditures with documentation (staff and fringe benefits only) and total number of teens served with demographics and program activities narrative. If required reports are not submitted to MPS by September 15, 2017 or Contractor fails to comply with any other provision o</p>							
C026534	V011666	NEU-LIFE COMMUNITY DEVELOPMENT	RC-COMMUNITY REC.	1,000.00	188,136.00	16,000.00	205,136.00
<p>Contractor shall perform the following tasks as they relate to the 2017 Summer Stars Teen Recreation Program: a. Hire the following staff to perform the duties and responsibilities as identified in Attachment B. Staff hired must have a minimum of 3 years of experience working with youth ages 13 to18 years, either in a direct program or supervisory capacity. i. One (1) basketball coach per team participating in the Summer Stars Basketball League. b.Record and maintain daily attendance records of all youth participating in the 2017 Summer Stars Teen Program. c. Prepare and submit all required reports as requested by MPS regarding the 2017 Summer Stars Teen Program. d.Distribute, collect, and forward Summer Stars youth registration forms, with required Parent/Guardian signatures, to appropriate MPS site location. e. Conduct, compile and review Summer Stars Teen Program evaluations. f. Ensure all Summer Stars basketball coaches (where applicable) attend the mandatory Summer Stars Basketball Coaches Clinic at North Division High School on June 20, 2017 from 5:30pm to 8:30pm Contractor shall be compensated for work performed on a total project basis at the rate of \$1,000. MPS shall provide Contractor \$500 upon execution of this Contract. MPS shall provide Contractor an additional \$500 after Contractor has submitted a Final Activity Report and Financial Report, which shall include, but not be limited to, the following: total financial expenditures with documentation (staff and fringe benefits only) and total number of teens served with demographics and program activities narrative. If required reports are not submitted to MPS by September 15, 2017 or Contractor fails to comply with any other provision of this contract, MPS shall have the right to deny f</p>							
C026235	V028603	NEW AGE NARCISSISM LLC	RC-COMMUNITY REC.	1,000.00	0.00	0.00	1,000.00
<p>Contractor will conduct mentoring and professional artist support visits from April 17, 2017 to April 24, 2017 with youth at selected MPS afterschool programs (Community Learning Centers, Safe Places, Before and After Child Care Camps) as the youth prepare for their performances at the 11th annual MPS Turn on the Talent event on April 26, 2017. The Contractor will conduct up to 6 mentoring/support visits at selected MPS afterschool programs that are performing in Turn on the Talent. The purpose of these support/mentoring visits by professional artists is as follows: a)To mentor youth in the areas of stage etiquette, self-confidence, and what it means to be an artist b)To offer youth feedback on their work-in-progress performance pieces. c)To work with youth to refine and improve their performance skills. Exact dates and times of support/mentoring visits by professional artists will be determined via communication with MPS Recreation and afterschool program site coordinators. Additionally, the Contractor will perform for 5-10 minutes at the MPS Recreations 11th Annual 2017 Turn on the Talent showcase at Audubon School on Wednesday, April 26, 2017, from 6:00 - 7:30p.m. to celebrate the talents of youth in MPS afterschool programs while recognizing the importance of afterschool programs throughout the Milwaukee community. Exact time of performance will be determined by MPS Recreation as event schedule is finalized. Performance will take place between 6:00p.m.-7:30p.m. The Contractor will be responsible for equipment set up, removal, and clean up, and will have all equipment set up and preparation completed by 4:30 p.m. on Wednesday, April 26, 2017</p>							
C026503	V025627	NORDMEYER, KEVIN	BD-BURDICK SCHOOL	350.00	0.00	250.00	600.00
<p>Contractor shall provide an audio sound system for A.E. Burdick Elementary School for the spring concert and graduation ceremony. Contractor and A.E. Burdick Elementary School shall mutually agree on a time of service. Contractor will be paid at a flat rate for services under these Scope of Services.</p>							

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C026447	V024816	PEPP NATION SLC	GL-GARLAND SCHOOL	4,840.00	0.00	4,995.00	9,835.00

Contractor shall provide a sports leadership camp as indicated in proposal dated January 23, 2017, attached hereto and incorporated by reference.

C026547	V024816	PEPP NATION SLC	NE-NEESKARA SCHOOL	4,995.00	0.00	4,840.00	9,835.00
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Contractor shall provide non-contact flag rugby instruction to the camp program participants at Neeskara Elementary School. In addition to participating in a fun activity with their peers, the "Give Rugby a Try" program provides students the opportunities of understanding teamwork, leadership, discipline, and respect. The comprehensive program also provides fitness and health related benefits through continuous physical activity and online education. Contractor's mission is to provide the highest quality and mentoring environment for student athletes with the goal of creating well-rounded citizens who take their education and play to higher levels. The program length shall run for thirteen (13) total weeks and be offered to students on Wednesdays and Fridays between the hours of 3:30pm through 6:00pm. There shall be no more than fifteen (15) to twenty (20) children participating per group. If more students are interested in participating, each daily session will be split into one (1) hour per group. Scrimmages will also be scheduled with other PeppNation Sports Leadership Camps flag rugby programs in the Milwaukee area during the duration of the program. Contractor will provide the necessary equipment and staff to administer the program.

C026194	V015243	PRIME TIME TIMING	RC-COMMUNITY REC.	4,100.00	0.00	2,200.00	6,300.00
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In accordance to Contractors Track Event Service Agreement attached hereto as Exhibit A and herein incorporated as reference. In accordance to Contractors Host School Expectations attached hereto as Exhibit B and herein incorporated as reference. In accordance to Contractors Timing Services Information attached hereto as Exhibit C and herein incorporated as reference. In accordance to Contractors Quote attached hereto as Exhibit D and herein incorporated as reference.

C026461	V0757403	PRISCILLA NOKOVIC	BD-BURDICK SCHOOL	350.00	0.00	200.00	550.00
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Contractor shall provide 2 hours of piano services on June 1, 2017. Contractor shall also be the pianist for A.E. Burdicks 8th grade graduation. Contractor shall provide 2.5 hours of rehearsing on June 7, 2017 on a mutually agreed upon time and 2 hours for the 8th grade graduation on June 8, 2017 on a mutually agreed upon time. Contractor shall be compensated at a flat rate fee.

C026481	V0757403	PRISCILLA NOKOVIC	TP-PARKSIDE SCHOOL	200.00	0.00	350.00	550.00
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Contractor shall provide piano accompaniment for the 8th grade completion ceremony on Thursday, June 8, 2017 at 10:00am until 12:00pm at Milwaukee Parkside School for the Arts located at 2969 S Howell Ave, Milwaukee, WI 53207.

C026591	V028793	RESTORATIVE TCS LLC	OI-OFFICE OF INNOVATION	4,900.00	0.00	0.00	4,900.00
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Contractor shall provide eight hours to conduct observations and guide staff in developing individual and school-wide goals for implementing Restorative Practices in the 2017-2018 school year. The contractor will also provide an eight-hour Restorative Practices training for new staff. Observations and training shall be as follows: 6/29/17 Observing & Facilitating Goal Setting (Individual & School-wide) for 2017-2018 School Year; and 6/30/17 new WCLL Staff Restorative Practices Training. Observation and goal-setting will provide staff with an agreed upon plan for individual and school-wide implementation so everyone is collectively using the practices to create a safe and supportive school community. The training will provide staff with the knowledge and skill needed to implement Restorative Practices with authenticity and fidelity.

C026592	V0518611	RICK ALLEN MAGIC PRODUCTIONS	95-NINETY-FIFTH STREET SCHOOL	400.00	0.00	1,285.00	1,685.00
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Contractor shall provide two separate performances at 95th Street School (3707 N. 94th Street). The first performance shall be a 30 minute Magic show from 12:30 to 1:00pm. The second performance will be 45 minute Anti Bullying showcase beginning immediately after the Magic show. Contractor shall be compensated \$150 for the first performance and \$250 for the second performance.

Contractor shall provide two separate performances at 95th Street School (3707 N. 94th Street). The first performance shall be a 30 minute Magic show from 12:30 to 1:00pm. The second performance will be 45 minute Anti Bullying showcase beginning immediately after the Magic show. Contractor shall be compensated \$150 for the first performance and \$250 for the second performance.

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C026548	V0518611	RICK ALLEN MAGIC PRODUCTIONS	FW-FERNWOOD SCHOOL	175.00	0.00	1,510.00	1,685.00
Contractor shall provide two performances at Fernwood Montessori School (3239 S. Pennsylvania Ave.) from 1:00pm to 1:40pm and from 1:45pm to 2:45pm. The performances will be on Balloon Sculpturing.							
C026136	V027600	ROGERS INHEALTH	RH-EDUCATIONAL RESEARCH	1,200.00	0.00	0.00	1,200.00
Contractor shall provide three, 8-hour long professional development (PD) trainings on early identification and referral of youth in need of mental health services called, "Youth Mental Health First Aid???. Dates, times and locations of professional development training shall be mutually agreed upon between Contractor and MPS upon execution of this Contract. Total compensation under this Contract shall not exceed \$1,200.00. Contractor shall be compensated for the three PD training sessions at a rate of \$400.00 per session, which shall be all-inclusive of the preparation necessary to present the content of the course and the 8-hour PD day.							
C026485	V0649031	RUNNING REBELS INC	RC-COMMUNITY REC.	3,500.00	0.00	70,000.00	73,500.00
Contractor will work with MPS Recreation Department to provide DJ services for the Midnight League held at Bradley Tech High School (700 S 4th St.) on Wednesdays and Saturdays from June 7, 2017 through August 5, 2017. Contractor agrees to provide all equipment necessary to effectively DJ the program (sound system, speakers, music, extension cords/power strips, etc.), complete set up by 7:45pm and break down and exit the building by 12:00am. Contractor shall be compensated for work performed on a per performance date basis at the rate of \$194.							
C026206	V020192	SHUTTER BOX ENTERTAINMENT LLMH-Milw. High Sch of Arts		1,800.00	0.00	0.00	1,800.00
Contractor shall provide instant print photos for Milwaukee High School of the Arts' prom on Friday, May 5, 2017 from 7:00 pm until 11:00 pm with setup and breakdown for 1/2 hour before and after event. Photos will be provided at no charge to students and monitored for appropriateness at all times. A link to a photo storage website will be provided to school leadership after the event that contains all photo images. The Prom will be held at the Italian Conference Center; 631 E Chicago Street, Milwaukee, WI 53202. Contractor shall be paid from school funds and NO MPS Board funds shall be used.							
C026355	V021131	SKAI ACADEMY OF THE PERFORMING ARTS	W-KING ELEM SCHOOL	3,000.00	0.00	0.00	3,000.00
Contractor shall provide services as described in Performing Arts Program Proposal Dr. MLK Jr. School attached hereto and incorporated by reference.							
C026490	V0581453	SKARE, MARY M	RC-COMMUNITY REC.	200.00	0.00	0.00	200.00
Contractor will provide musical entertainment for Milwaukee Recreation's Seniorfest in the Festa Hall of the Italian Conference Center (631 E. Chicago Street) from 3:00pm to 4:00pm on Wednesday, June 14, 2017. The performers will be allotted 30 minutes before and after their performance for set up and take down. Contractor shall be compensated for work performed on a one time basis at the rate of \$200.00.							
C026491	V0791334	SP VIDEO INC	RC-COMMUNITY REC.	2,480.00	0.00	0.00	2,480.00
Contractor will provide sound and audio for Milwaukee Recreation's Seniorfest at The Italian Conference Center (631 E. Chicago Street) in the Festa Hall and the Bocce Hall on Wednesday, June 14, 2017. Equipment is to be set up and ready for use by 8:30am. Tear down can commence at 4:00pm and must be completed by 7:00pm. The contractor will provide the following: microphones, mixer, speakers, amplifiers, microphone stands, and a CD player. Additionally, the contractor will supply a 50 foot VGA cord in which Milwaukee Recreation will keep at the end of the event. The price of this cord will not exceed \$50.00 and has been added to the total contract amount. Contractor shall be compensated for work performed on a one time basis at the rate of \$2,480.00.							

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C026366	V024418	STAGELIGHT WISCONSIN LLC	SL-MILW. SIGN LANGUAGE SCHOOL	1,840.00	0.00	0.00	1,840.00
<p>Contractor shall provide lighting for the Spring Musical at Milwaukee Sign Language School on May 17, 2017. Contractor shall provide both set-up and take down and all required gear to provide appropriate lighting for the schools musical.</p>							
C026528	V023881	STILL WATERS COLLECTIVE	RC-COMMUNITY REC.	102.00	0.00	15,000.00	15,102.00
<p>Contractor will participate in a "Career Carousel" during the first of three, 2017 MPS Arts Internship Trainings on Friday, June 16, 2017 at the Milwaukee Repertory Theater 108 E. Wells Street. Contractor will co-facilitate three, 30-minute "Career Carousels" designed to provide interns with an overview of the Contractors career journey. Each session will begin with introductions and career overviews by co-facilitators, followed by a Q&A with interns. Contractor will arrive at 10:45am for a start time of 11:15am. The first career carousel runs from 11:15am to 11:45am, the second runs from 11:45am to 12:15pm and the third runs from 12:15pm to 12:45pm. In advance of June 16, Contractor will complete a "career profile", which will be printed and shared with interns on June 16, 2017. MPS will provide a template and guidelines for the profile.</p> <p>Contractor shall be compensated for work performed on a per 30 minute basis at the rate of \$33.04 per session.</p>							
C026452	V024513	THE MILWAUKEE FLYERS TUMBLINGAA-ACADEMY OF ACCELERATED LRNG.		350.00	0.00	400.00	750.00
<p>Contractor will provide AAL a 20-30 minute performance of tumbling, trampoline, and jump rope for a PBIS school wide incentive. All equipment will be provided by Contractor.</p>							
C026460	V025442	TREES FOR TOMORROW INC	GM-GOLDA MEIR SCHOOL	9,143.75	0.00	9,941.25	19,085.00
<p>Contractor shall provide a four (4) day, three (3) night environmental educational field trip for fifty (50) fifth grade students from Golda Meir. Five (5) chaperones will accompany on the field trip to Eagle River, WI. The cost of the trip shall include lodging, meals, workshops, and activities. All costs shall be paid by student families and chaperones and NO MPS Board funds shall be used.</p> <p>RCC to increase compensation amount of contract. 6/12/17 njr</p>							
C026428	V023269	UW EXTENSION	MD-MARYLAND AVENUE SCHOOL	4,846.00	0.00	8,542.00	13,388.00
<p>Lodging: 58 Students x 2 days @ 21.00 = 2436.00 Food: 58 Students x 2 days @ 4.00 = 464.00 58 Students x 2 days @ 6.00 = 696.00 58 Students x 2 days @ 8.00 = 928.00 RCC to increase</p>							
C026477	V023269	UW EXTENSION	FT-FRATNEY STREET SCHOOL	4,524.00	0.00	8,864.00	13,388.00
<p>See attached vendor agreement.</p>							
C026516	V001403	UWM SCHOOL OF EDUCATION	OD-ORGANIZATIONAL DEVELOPMENT	4,569.75	0.00	6,743.50	11,313.25
<p>Contractor will provide facility space for the MPS Equity Summit, including room setup and equipment. The Equity Summit will take place from June 20, 2107 through June 21, 2017. Tuesday, June 20, 2017 7:30am until 4:00pm Room 181, 183, 191, 198, 345, Union Ballroom, Alumni Fireside Lounge, 240, 250, 260, 280 AV technician for 10 hours from 7:00am until 5:00pm Wednesday, June 21, 2017 7:30am until 4:00pm Room 181, 183, 191, 198, 345, Union Ballroom, Alumni Fireside Lounge AV technician for 9.5 hours from 7:00am until 4:30pm</p> <p>Contractor shall also provide validated parking lot (Capital Drive and Humboldt) usage from 7:00 AM to 5:00 PM on both days of the Equity Summit.</p> <p>Total compensation under this Contract shall not exceed \$4,569.75.</p>							
C026518	V001403	UWM SCHOOL OF EDUCATION	OD-ORGANIZATIONAL DEVELOPMENT	6,743.50	0.00	4,569.75	11,313.25

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Contractor shall provide catering at the MPS Equity Summit which is being held June 20, 2017 through June 21, 2017 at the UWM Union. Contractor shall provide the menu as indicated in the UWM Retail Services Reservation 134936, attached hereto and incorporated by reference as Exhibit A.

Total compensation by MPS under this Contract shall not exceed \$6,743.50. The total for the catering shall be \$8,234.95, but the catering being provided on June 21, 2017 will be paid for by the Meemic Foundation.

C026421	V018583	WALSWORTH PUBLISHING COMPANY	HA-HAMILTON HIGH SCHOOL	14,900.00	0.00	13,300.00	28,200.00
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In accordance with Contractors Request for Contract Services Quote Form, attached hereto as Exhibit A and herein incorporated as reference.

For the term 7/1/2018 through 6/30/2019. To be added on 7/1/2018.

C026465	V006387	WILLIE FUN ENTERTAINMENT LLC	KA-KAGEL SCHOOL	225.00	0.00	1,325.00	1,550.00
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Contractor shall provide, deliver, set-up and take down of Bounce Castle inflatable bounce house, as well as all needed accessory equipment, for use at Kagel Elementary School on Friday, June 2, 2017.

C026466	V006387	WILLIE FUN ENTERTAINMENT LLC	LW-LOWELL SCHOOL	225.00	0.00	1,325.00	1,550.00
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Contractor shall provide, deliver, set-up and take down of Bounce Castle inflatable bounce house, as well as all needed accessory equipment, for use at Lowell Elementary School on Friday, June 2, 2017.

C026462	V006387	WILLIE FUN ENTERTAINMENT LLC	HF-HARTFORD UNIVERSITY SCHOOL	250.00	0.00	1,300.00	1,550.00
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Contractor shall provide, deliver, set-up and take down a Mickey Castle inflatable bounce house, as well as all needed accessory equipment, for use at Hartford University School.

C026444	V0626554	WISCONSIN CENTER DISTRICT	MH-Milw. High Sch of Arts	9,624.54	0.00	127,980.66	137,605.20
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Using vendor's agreement. Contractor shall provide facility rental for MHSAs graduation on June 7 in accordance to Contractor's agreement.

Exhibits C, D, and E.

C026488	V010098	WISCONSIN EXPO INC	RC-COMMUNITY REC.	4,000.00	0.00	4,962.85	8,962.85
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Contractor will provide exhibit booths for Milwaukee Recreation's Seniorfest on Wednesday, June 14, 2017 at the Italian Conference Center (631 E. Chicago St) to be set-up in the Grand Ballroom. Each exhibit booth will include: a)a minimum of (2) folding chairs. b)(1) 2'x8'x30" skirted table (table skirts will be white and 8' drape will be red). c)(1) 7'x44' booth id sign Contractor will also provide the signage for Walk About activity. Contractor will set up on 3:00pm Tuesday, June 13, 2017. Tear down will be done by Contractor at the conclusion of the event on 1:30pm on Wednesday, June 14, 2017.

Contractor shall be compensated for work performed on a one time basis at the rate of \$4,000.00.

C026337	V024280	WISCONSIN MONTESSORI	CG-CRAIG MONTESSORI SCHOOL	2,500.00	0.00	4,400.00	6,900.00
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Contractor shall provide a mentor (Maureen Mallo) at a rate of \$50.00 per hour, for a total of 50 hours to provide consulting services at Craig Montessori School. The dates are as follows, but subject to change if mutually agreed upon by both parties in 2017: 4/27, 5/4, 5/9, 5/11, 5/18, 5/25, 6/1, 6/8. One of the dates will be two consultants at the final meeting with the staff and principals. There will be one more date to be determined.

Milwaukee Public Schools
 Contract Listing
 From Jun 01, 2017 Through Jun 30, 2017

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C026521	V004257	WISCONSIN REGIONAL TRAINING	IC-MEDIA/INTERNAL COMMUNICATIONS	2,500.00	0.00	62,590.00	65,090.00
<p>Contractor shall work with MPS as a key business partner, with an established working relationship with Bradley Tech High School. Contractors connection to various industrial firms will help participating students be exposed to manufacturing and construction worksites. The mission is to enhance the ability of private sector organizations to recruit and develop a diverse, qualified workforce in construction, manufacturing and emerging sectors of the regional economy. Contractor will work with students on hands-on application of measurement and degrees of accuracy needed in current day manufacturing. Students will be taken to the facility, given different projects to measure using modern, high accuracy measurement tools. Students will be given a guided demonstration of measurement in production.</p>							
C026412	V0352373	WOODLAND PATTERN BOOK CENTER	COMMUNITY REC.	1,200.00	0.00	25,000.00	26,200.00
<p>Contractor will support a MPS Arts Internship Program in accordance to Overview of Expectations for Summer Intern Host Organizations attached here to as Exhibit A and herein incorporated as reference as well as 2017 MPS Arts Internship Information and Guidelines attached hereto as Exhibit B.</p>							
C026497	V0742783	YMCA CAMP MINIKANI	VU-VIEAU SCHOOL	4,125.00	0.00	19,015.24	23,140.24
<p>Contractor shall provide lodging and camping activities for up to seventy-five individuals, including students and chaperones, from Vieau Elementary School from May 8, 2017 through May 10, 2017. Check-in time on the day of arrival is for 10:30am and checkout is scheduled for 12:30pm. This trip includes: two nights lodging accommodations, restroom and shower facilities, five meals and team activities. Costs for lodging and meals are as follows: a)Lodging and meals fee applies to seventy-five student and chaperone participants at the rate of \$55.00 per participant, totaling \$3,850.00</p>							
C026537	V020206	ZILLI HOSPITALITY GROUP	CI-CURRICULUM & INSTRUCTION	1,994.00	0.00	0.00	1,994.00
<p>Contractor shall provide refreshments and services as indicated in Event ID 83193 dated May 12, 2017 attached hereto and incorporated by reference.</p>							
Total				329,596.49			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002695	V0386014	PLATT CONSTRUCTION INC		12,397.43	122,957.32
CONTRACT LABOR FOR REMODELING SERVICES OF ROOM 105 \$ 110 AT HONEY CREEK ELEMENTARY SCHOOL PER BID SUBMITTED 5/31/17.					
A1002697	V0475262	COAKLEY BROTHERS COMPANY		6,381.30	362,243.42
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002698	V026959	REINKE, TIMOTHY R		6,533.75	111,686.95
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002700	V000104	RON'S CARPETING & SERVICE INC		16,443.82	43,225.15
OFFICE CARPETING & VCT INSTALL AT WALKER CAMPUS PER BID SUBMITTED 6/16/17.					
A1002701	V010354	MILWAUKEE PLUMBING AND PIPING		8,395.00	129,678.00
INSTALLATION SERVICES FOR WASHER & DRYER @ OASIS PER BID SUBMITTED 6/16/17.					
A1002702	V010354	MILWAUKEE PLUMBING AND PIPING		10,545.00	129,678.00
INSTALLATION SERVICES FOR WASHER & DRYER @ MITCHELL STREET ELEMENTARY PER BID SUBMITTED 6/16/17.					
A1002703	V010354	MILWAUKEE PLUMBING AND PIPING		9,350.00	129,678.00
INSTALLATION SERVICES FOR WASHER & DRYER @ ALLEN-FIELD PER BID SUBMITTED 6/16/17.					
A1002704	V010354	MILWAUKEE PLUMBING AND PIPING		8,470.00	129,678.00
INSTALLATION SERVICES FOR WASHER & DRYER @ TROWBRIDGE PER BID SUBMITTED 6/16/17.					
A1002705	V021587	BOER ARCHITECTS INC		5,000.00	170,330.00
PRELIMINARY ESTIMATING FOR AGRICULTURE PROGRAM AT VINCENT. NTE \$5,000.00 REPLACES M1009900					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002706	V018029	QUORUM ARCHITECTS INC		9,298.30	270,648.30
EXTRA TO CONTRACT - CONSULTANT CONTRACT - PROSTART CULINARY ARTS PROGRAM DESIGN, DEVISION 1 - WASHINGTON HIGH SCHOOL - PER BID SUBMITTED 1/27/17. REPLACING M1009953					

A1002707	V026905	DECIBEL ASSOCIATES LLC		1,680.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 SPANISH IMMERSION LC - MULTI-PURPOSE ROOM SOUND					

A1002708	V026905	DECIBEL ASSOCIATES LLC		560.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 KING MIDDLE SCHOOL - BASKETBALL SCOREBOARD CONTROLS					

A1002709	V026905	DECIBEL ASSOCIATES LLC		2,800.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RIVERSIDE - AUDITORIUM A/V					

A1002710	V026905	DECIBEL ASSOCIATES LLC		560.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 EMERSON - ACCESS CONTROL DOOR 4					

A1002711	V026905	DECIBEL ASSOCIATES LLC		210.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ALLEN-FIELD - CCTV RELOCATE 2 CAMERAS					

A1002712	V026905	DECIBEL ASSOCIATES LLC		2,800.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 LANCASTER - MULTI-PURPOSE ROOM A-V					

A1002713	V026905	DECIBEL ASSOCIATES LLC		280.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CASS - ACCESS CONTROL - CAFE (BP 3)					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002714	V026905	DECIBEL ASSOCIATES LLC		280.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 HAYES-KOSY - ACCESS CONTROL DOOR 3 (BP 3)					
A1002715	V026905	DECIBEL ASSOCIATES LLC		560.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MEIR UPPER (MEC) - BASKETBALL SCOREBOARD					
A1002716	V026905	DECIBEL ASSOCIATES LLC		420.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FRANKLIN - ACCESS CONTROL DOOR 5					
A1002717	V026905	DECIBEL ASSOCIATES LLC		630.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MANITOBA - DOOR INTERCOM MODIFICATIONS					
A1002719	V026905	DECIBEL ASSOCIATES LLC		1,820.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PARKVIEW - MULTI-PURPOSE ROOM SOUND					
A1002720	V026905	DECIBEL ASSOCIATES LLC		1,400.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WESTSIDE ACADEMY - DOOR INTERCOM MODIFICATIONS					
A1002721	V026905	DECIBEL ASSOCIATES LLC		700.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 WEBSTER - PA SYSTEM MODIFICATIONS					
A1002722	V026905	DECIBEL ASSOCIATES LLC		280.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CUSTER - PARKING LOT GATE ESTIMATE					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002723	V026905	DECIBEL ASSOCIATES LLC		70.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FOREST HOME - PARKING LOT GATE ESTIMATE					
A1002724	V026905	DECIBEL ASSOCIATES LLC		70.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PULASKI - SCHOOL OFFICE GATE ESTIMATE					
A1002725	V026905	DECIBEL ASSOCIATES LLC		70.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BURDICK - PARKING LOT GATE ESTIMATE					
A1002726	V026905	DECIBEL ASSOCIATES LLC		210.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 95TH STREET - ACCESS CONTROL 3 DOORS ESTIMATE					
A1002727	V026905	DECIBEL ASSOCIATES LLC		210.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 BRUCE - DOOR INTERCOM ESTIMATE					
A1002728	V026905	DECIBEL ASSOCIATES LLC		210.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FERNWOOD - AUDITORIUM A-V ESTIMATE					
A1002729	V026905	DECIBEL ASSOCIATES LLC		140.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CLARK STREET - RELOCATE CCTV ESTIMATE					
A1002730	V026905	DECIBEL ASSOCIATES LLC		140.00	132,126.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CARVER - ELEVATOR ACCESS ESTIMATE					

User ID: BERTRAKT
Report ID: IT_1180_3b

Milwaukee Public Schools
Facilities and Maintenance Contracts
From Jun 01, 2017 Through Jun 30, 2017

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