

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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

Contract #	Vendor ID	Vendor Name	Milwaukee Public Schools Contract Listing		Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
			From Nov 01, 2018 Through Nov 30, 2018	End User				
C028046	V024975	4C FOR CHILDREN INC		RC-COMMUNITY REC.	6,200.00	0.00	0.00	6,200.00
<p>Non-Credit Trainings - Before and After School Child Care Camps Term: October 26, 2018 - May 24, 2019 4C for Children (Contractor) will provide a blended class format for a minimum of 15 and maximum of 40 camp staff. Participants must complete homework assignments and pass an assessment at the end of each class to earn a certificate of completion. Each training will run for twelve weeks. Introduction to the Child Care Profession will run from October 26, 2018 to February 1, 2019. Skills and Strategies will run from March 1, 2019 to May 24, 2019. Terry Wheelock from 4C will facilitate both trainings. Trainings will occur at a Milwaukee Public School location from 9:00 a.m. to 12:00 p.m. The Contractor is responsible for entering both trainings onto the Registry, entering everyones attendance onto the Registry, and providing each participant with a completion certificate. Contractor shall be compensated for work performed on a per course basis at the rate of \$155 per student.</p>								
C028109	V0116874	ACCO BRANDS USA LLC/GBC		FT-FRATNEY STREET SCHOOL	312.00	0.00	0.00	312.00
<p>Contractor shall provide equipment maintenance as per repair estimate for laminator Pinnacle 27EZ serial #PM1705702483 at La Escuela Fratney.</p>								
C028119	V025010	ALL HANDS BOATWORKS INC		GH-LLOYD BARBEE MONTESSORI SCHOOL	2,000.00	35,329.00	0.00	37,329.00
<p>Contractor shall assist students at Lloyd Barbee School with an Educational Boat Building Program. This will include the construction of one 12 Bevens Skiff rowing boa. This will include the procurement, preparation, pre-cutting of all lumber materials for the project, including 4 X 8 Meranti marine plywood sheets, sides and bottom, stem, chines, sheer clamps, seats, and keel, fasteners (nails and screws), epoxy, marine adhesive, consumable supplies and materials such as primer, paint, brushes, sandpaper, disposable gloves, safety goggles, ear protectors, cleaning solutions and floor tarp. In addition, two (2) instructors and supplemental activities including, celebration, launch, and rowing. Program will be offered on each Friday from 9:30 11:00 am.</p>								
C028025	V013063	ALVERNO COLLEGE		SD-SOUTH DIVISION HIGH SCHOOL	24,150.00	0.00	2,909.00	27,059.00
<p>Contractor will provide ongoing on-site professional development to increase reading comprehension skills of students. The professional development will total 116.5 hours and will include: all staff sessions, leadership sessions, onsite observations, special education teacher training, progress monitoring, support to teachers in providing feedback on writing samples, and co-planning of future sessions.</p>								
C027957	V013063	ALVERNO COLLEGE		CI-CURRICULUM & INSTRUCTION	895.00	0.00	26,164.00	27,059.00
<p>SATURDAY, OCTOBER 13, 2018 CHRISTOPHER HALL CLASSROOM WILL BE USED FOR TRAINING PURPOSES. TIME: 7:00 AM - 2:00 PM, EVENT TIME of TRAINING: 8:00 AM-1:30 PM. TOTAL COST: 895.00 RENTAL OF FACILITIES \$120.00 with 30% discount FOOD & BEVERAGE: \$805.00 **SEE CONTRACT FOR FURTHER INFORMATION ATTACHED</p>								
C028116	V0628964	AMERICAN SERB MEMORIAL HALL		RC-COMMUNITY REC.	3,562.00	0.00	0.00	3,562.00
<p>Therapeutic Recreation Program Holiday Party - Citywide Term: December 8, 2018 - December 8, 2018 American Serb Memorial Hall Inc. (Contractor) located at 5101 W. Oklahoma Avenue, Milwaukee, Wisconsin, will provide facility space and catering services for the Milwaukee Recreation-Therapeutic Recreation Holiday Party on Sunday, December 8, 2018, from 5:30 p.m. to 9:00 p.m. Services will include the use of the Wisconsin Hall South, as well as tables, chairs, and linens. Banquet services to be provided include staff and a dinner buffet of lemon chicken, beef burgundy tips over pasta, mashed potatoes with gravy, California blend vegetables, dinner rolls, and a tossed salad. A cheesecake buffet and unlimited soda for each guest will also be provided.</p> <p>A non-refundable deposit of \$1,900 to secure the date and location is due Prior to the event. However, if a snow emergency is declared in the City of Milwaukee within 8 hours of the start of the event, the full deposit will be transferred to a mutually agreed, rescheduled date. Serb Hall requires final payment the night of the event for the entire balance based on final registration numbers turned in. Contractor shall be compensated for work performed and is reflective of 100 participants with the following breakdown: -- Entree: \$16/person x 100 = \$1,600 -- Dessert: \$3/person x 100 = \$300 -- Soda: \$2/person x 100 = \$200 -- Gratuity Servers and Bar (soda only): 22% = \$462 -- Hall Rental: \$1,000 -- Total: \$3,562</p>								

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C028088	V024190	AMITY INSTITUTE LTD	HR-HUMAN RESOURCE SERVICES	30,000.00	0.00	0.00	30,000.00
<p>Contractor shall provide qualified, eccreited teachers to be hired directly by MPS-, J-1 visa sponsorship for MPS selectyed teacher(s) and required exchange visitor program related support. Contractor is not the teachers employer and does not engage in MPS employment related services.</p>							
C028036	V012796	BARTOLOTTA CATERING	TL-RONALD REAGAN HIGH SCHOOL	13,987.90	0.00	0.00	13,987.90
<p>Contractor shall provide Ronald Reagan High Schools prom with catering and venue on Friday, March 29, 2019 in accordance to Contractors Event Order dated 2/20/2018: BEO: DW7739 attached hereto as Exhibit A and incorporated herein by reference.</p>							
C028139	V0251070	BAY VIEW SHADE & BLIND INC	CO-CONGRESS SCHOOL	3,500.00	0.00	13,479.00	16,979.00
<p>Custom Window treatment order Comfortek commercial Estimate #2259</p>							
C027926	V022229	BE INSPIRED WORKS	VN-VINCENT HIGH SCHOOL	4,720.00	0.00	350.00	5,070.00
<p>Contractor shall provide mentoring and character building, conflict resolution and artistic expression workshops and training to young men. The Vincent High School fall and spring programming will begin October 1, 2018 and end May 10, 2019. Kwabena will facilitate two workshops per month during the fall and spring semesters. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							
C027828	V0584886	BRASS BELL	CI-CURRICULUM & INSTRUCTION	20,000.00	0.00	0.00	20,000.00
<p>Contractor shall provide musical instrument repair and maintenance as indicated in RFP 992 and Contractors Response to RFP 992.</p>							
C028115	V0251496	BSN SPORTS LLC	MT-BRADLEY TECH	18,987.00	0.00	0.00	18,987.00
<p>Contractor shall provide as attached hereto as Exhibit A and incorporated herein by reference. BSN QUOTE PERFERRED</p>							
C027618	V020728	BUELOW VETTER BUIKEMA OLSON &1-BOARD OF DIRECTORS		24,000.00	0.00	0.00	24,000.00
<p>CONTRACT - Contractor shall serve as an impartial advisor to the Milwaukee Board of School Directors and its Accountability, Finance, and Personnel Committee for disciplinary/grievance matters.</p>							
C027897	V0113182	CAMP WHITCOMB MASON	HF-HARTFORD UNIVERSITY SCHOOL	689.00	0.00	0.00	689.00
<p>Contractor shall provide camping facilities and services as indicated in Exhibit 1 dated 9/12/18, attached hereto and incorporated by reference. RCC to increase compensation amount of contract. 10/15/18 AM/kb</p>							

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C028062	V023428	CESA #1	DE-DIVISION OF SPECIAL SERVICES	4,999.00	0.00	0.00	4,999.00
<p>Contractor shall conduct independent educational evaluations (IEEs) of students regarding parental/guardian disputes with the findings of a MPS IEP team. Contractor agrees to address eligibility based on State of Wisconsin Department of Public Instruction guidelines regarding eligibility for special education services. Contractor agrees to release report to parent/guardian and MPS simultaneously in order to assure both parties that the evaluation is independent and impartial. Contractor agrees that the subsequent participation in an IEP team staffing will not be reimbursed without the explicit approval of authorized MPS personnel. Total compensation under this Contract shall not exceed \$4,999.00. Contractor will be compensated at a rate not to exceed \$200.00 per hour based on the extent of the services required and/or provided. Compensation for evaluation services provided to a single student shall not exceed \$1,500.00 per student.</p>							
C028141	V017659	CHILDRENS HOSPITAL OF WI	ES-EX ED/SUPPORTIVE SERVICES CTR	24,000.00	114,232.00	0.00	138,232.00
<p>Contractor will conduct School community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. Schools receiving SCPMH services are solely determined by MPS. Schools in SCPMH for 2018-2019 include Pierce Elementary and Greater Holy Temple. Additional schools may be added if approved by MPS. Contractor shall not use funds under this contract to provide services at any other MPS schools. Contractor may also provide SCPMH services at Auer Ave. School but may not use Project Prevent funds for Auer Ave. work. Agency administrators (contractor) are responsible for designing plan for consultation, staff development, and therapy</p> <p>services provided by the agency for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issue such as billing, as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and, provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a)Contractor shall develop a collaborative working relationship with school administrator(s)and the school mental health/support staff consisting of the school psychologist, school social worker and school counselor. b)Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person</p>							
C028102	V029565	COSMIC BUTTERFLY DESIGN	KN-KING ELEM SCHOOL	4,995.00	0.00	0.00	4,995.00
<p>Contractor shall paint an 8 X 12 mural at Rufus King Elementary School for the school entry hallway reflecting the students vision of the future. Contractor will work with a groups of 8-10 students in grades 5-8 to develop the concept and assist in painting. Sessions will occur two days per week from 1:00 2:00 PM.</p>							
C028087	V0520942	DOUBLETREE HOTEL BY HILTON	NO-NORTH DIVISION HIGH SCHOOL	3,851.43	0.00	0.00	3,851.43
<p>Venue (Ballroom) and Photo Room (Executive Boardroom) for prom dated May 3, 2019 from 6:00pm to 11:00pm. A guaranteed food & beverage purchase in the amount of \$3,000.00, excluding tax and gratuity, is required for the event. The total payment due would be \$3,851.43 including tax (6.1%) and service gratuity (21%). Final payment due is subject to change. A \$500.00 non-refundable deposit is required to reserve space and is to be provided upon signing. A second non-refundable deposit is required by 1/18/19. A third non-refundable deposit is required by 3/15/19. All money that is received as a deposit will be applied towards the food service totals. The final non-refundable payment is due by 4/30/19.</p>							
C028083	V029342	DUCLAIRE,STEVENS	RS-RIVERSIDE UNIV HIGH SCHOOL	500.00	0.00	0.00	500.00
<p>Steven DuClair and another guest speaker will present (one hour presentation) on charity-minded living, and work in Haiti and entrepreneurship to upper classmen. An additional presentation may be scheduled for a smaller underclassmen group for no additional cost. Presentation will occur on February 5, 2019 from 8:30am - 10:30am for 11th & 12th graders.</p>							
C028147	V029821	FIELDPRINT INC	RC-COMMUNITY REC.	20,000.00	0.00	0.00	20,000.00

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Criminal Background Record Checks - MPS Before/After-school Programs Term: November 15, 2018 - November 15, 2019 (Year 1 of 3) Fieldprint, Inc. (Contractor) will provide fingerprint capturing, and criminal background record checks analysis on current and prospective Milwaukee Public Schools (MPS) after-school employees. Background Check information will be shared with the Department of Children and Families as a requirement for participation in the YoungStar Program (BECR Memo 2018-17.) The Contractor will provide MPS with a unique organization billing code. This agreement authorizes the use of invoices as an acceptable billing method for rendered services.

Terms of the contract shall be extended for an additional two years from the original contract date. Contractor shall be compensated for work performed on a per CBC processed basis at the rate of \$37.75.

C028113	V0782327	GOOD KARMA BROADCASTING LLC RC-COMMUNITY REC.		4,980.00	0.00	4,500.00	9,480.00
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Broadcasting High School Athletics - Interscholastic Athletics Term: November 28, 2018 - March 22, 2019 Good Karma Broadcasting - ESPN Radio (Contractor) will provide a total of eighty-four "City Conference Minutes" to air during Milwaukee Public Schools (MPS) high school basketball season. The "City Conference Minutes" will air Tuesdays through Thursdays between 5:00 a.m. to 7:00 p.m. Additionally, Good Karma will also provide a live, 1-hour, in-studio, season preview show featuring boys and girls coaches in early December (exact date to be determined). The Contractor will also broadcast a combination of sixteen boys and girls regular or postseason basketball games. One of the following two broadcast formats will be used:

a) Live or b) same night 30-minute tape delay The specific games, dates, times and respective locations will be determined by mutual consent of Good Karma and MPS. MPS will be given four minutes of commercial inventory. The Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Contractor shall be compensated for work performed on a per item basis at the rate of: -- \$20 per City Conference Minute -- \$100 for the Coaches Show and -- \$200 per game broadcast

C028121	V023679	ILLINGWORTH KILGUST MECHANICARC-COMMUNITY REC.		4,952.00	0.00	0.00	4,952.00
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Outdoor Education Program at Lapham Peak Term: December 1, 2018 - November 30, 2019 Illingworth-Kilgust (Contractor) will support the Outdoor Education Program at Lapham Peak. An intergovernmental agreement approved by the Milwaukee Board of School Directors on January 26, 2012, authorized the Milwaukee Public Schools (MPS) to operate the Hausmann Center at Lapham Peak State Park for the purpose of providing environmental and outdoor education programming and activities for school groups and the general public. As part of this agreement, MPS is responsible for all minor maintenance necessary to facilitate outdoor education programming at the Hausmann Nature Center. This includes, but is not limited to maintenance of the HVAC unit which

heats and cools the nature center. In order to comply with this obligation, a vendor was chosen to provide the following services to HVAC unit located at Lapham Peak State Park, W329 n846 Highway C, Delafield, WI 53018. The Contractor will perform 4 inspections per year on 7 water source heat pumps, 2 heat recovery systems, and on 1 cabinet unit heater at the following intervals: Winter, Spring, Summer, Fall. Additionally, the Contractor will replace the air filters 4 times a year and the belts once per year on the unit. Illingworth-Kilgust Mechanical agrees to provide the scheduled services for which the customer agrees to pay \$4152.00 per year, to be invoiced once service has been completed in 4 installments of \$1038.00. Contractor shall provide, at its own expense, all personnel required to perform the services under this contract. Contractor requires a signature on the attached service agreement. Contractor shall be compensated for work performed on a per season (4 times) basis a

C027930	V029593	KLB PROFESSIONAL CONSULTING EY-Early Childhood/Head Start		3,500.00	0.00	0.00	3,500.00
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Contractor shall specifically perform the following tasks: Provide a two-day training that is designed to offer participants with the opportunity to increase their proficiency of Child Plus.net Software. Participants are taught techniques and provide tools to help them utilize ChildPlus.net to the fullest extent possible. Participants will learn: Customized functionality of ChildPlus.net, appropriate data entry techniques for selected modules of the system how to filter ChildPlus.net reports to determine specific search criteria, how to read and understand ChildPlus.net reports for monitoring purposes. The length of this training will include two days (2) December 5, 2018 and December 6, 2018 for 12 hours of hands-on instruction. Audience of 35 participants consisting of Family Partnership Associates, Coordinators, Health Coordinator

and Health and Nutrition team support staff (Social Worker) and Mental Health & Disabilities Coordinators & Education coordinators. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027829	V025453	KORINTHIAN VIOLINS LLC	CI-CURRICULUM & INSTRUCTION	15,000.00	0.00	0.00	15,000.00
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Contractor shall provide musical instrument repair and maintenance as indicated in RFP 992 and Contractors Response to RFP 992.

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C028094	V026197	LIFE AWARENESS EDUCATION	A9-AUDUBON HIGH SCHOOL	2,500.00	0.00	2,025.00	4,525.00
<p>Contractor shall provide services in the form of critical media literacy activities, music production, youth based projects and workshops for students at Audubon High School. It is the desired effect of the program to develop character building, social skills and critical life skills that will carry over into the academic realm as well. The contractor will be proficient in the areas of social studies, sociology, music production, mass communication, conflict resolution and youth popular culture. Consultant will provide youth participants with character building workshops, positive decision making skills, music, performance and critical media literacy skills. It is the desired outcome to redirect the lives of youth in a productive manner. Contractor will offer twenty (20) sessions and will meet on Tuesday or Thursdays for approximately 1.5 hours. Students will be carefully selected to benefit from this program.</p>							
C027813	V002041	MILWAUKEE BOPPERS (THE)]	RS-RIVERSIDE UNIV HIGH SCHOOL	900.00	0.00	0.00	900.00
<p>Contractor shall teach students participating in each of the 10th grade physical education (PE) classes at Riverside University High School both semesters for three days during the fall and spring semester. The dance that students will learn in called the boppin. Contract shall be on site from 7:30am to 2:45pm for a total of six days during the 2018-2019 academic school year.</p>							
C028122	V0196991	MILWAUKEE COUNTY ZOO	RS-RIVERSIDE UNIV HIGH SCHOOL	1,440.00	0.00	0.00	1,440.00
<p>Prom Event on 5/3/19 from 6:00pm-11:50pm at the Zoofari Conference Center. A licensed and insured Catering Service from the Zoo's "Approved List" must be contracted for all facility rentals. It is required that you purchase beer, bottled water, malt beverages, and/or soda (6 hour unlimited picnic soda serving time) from the Zoo. (MillerCoors brands and Pepsi products are available). The Milwaukee County Zoo will not accept donated beverage products for any events. The Zoo will provide all the necessary dispensing equipment, ice and beverage cups at no additional charge. If you need information regarding concession prices, please contact the Group Sales Department. All beverage prices subject to change. Enclosed is a copy of the Milwaukee County Zoo Private Event Rules and Regulations disclosure statement for your review. Please sign and return the signature page to the Milwaukee County Zoo, with the appropriate deposit fee. By signing this contract, you are acknowledging that you have reviewed said document and that the stated terms governing Private Events are acceptable and will be adhered to. In addition, you are required to review the Private Event Rules and Regulations disclosure statement with your caterer and/or any other contracted service or entertainer, as it is your responsibility that they understand, they are solely responsible to comply with, all the rules, regulations and fees governing a private event at the Milwaukee County Zoo. The Milwaukee County Zoo does not allow the open or concealed carry of any weapons in any building or during any special event on the Zoo Grounds. An itemized billing for all additional charges will be sent to you after your event has concluded. Payments can be made by major credit card (Processing fee</p>							
C028086	V000861	NDONGO B DIOP	PV-PARKVIEW SCHOOL	4,995.00	0.00	14,115.00	19,110.00
<p>PARKVIEW HAS ENTERED INTO CONTRACT WITH NDONGO BAHOM DIOP FOR AFRICAN AMERICAN DANCE AND DRUMMING PERFORMANCE PROGRAMS--TO INCLUDE THE BLACK HISTORY PROGRAM, 5TH GRADE COMPLETION, ASIAN PROGRAM, AND OTHER PERFORMING ART EVENTS PARTICIPATION IS EMPHASIZED ON 3RD TO 5TH GRADE TIME: BETWEEN 9:00AM AND 12:00NOON THE DATES ARE ONCE A WEEK AS FOLLOWS: NOVEMBER 13, 20, 27TH; DECEMBER 4, 11, 18TH; JANUARY 8, 15, 22, 29TH; FEBRUARY 5, 12, 26TH; MARCH 5, 12, 19, 26TH; APRIL 9, 23, 30TH; MAY 7, 14, 21, 28TH; AND JUNE 6, 2019. ALL MAKE UP DATES TBD PURPOSE: TEACHING SELF-ESTEEM, SELF-AWARENESS, LEADERSHIP, CREATIVITY, ENHANCING RESPECT AND UNDERSTANDING CULTURAL SIMILARITIES AND DIFFERENCES, AND DISCIPLINE.</p>							
C028084	V000861	NDONGO B DIOP	EG-ENGLEBURG SCHOOL	4,215.00	0.00	14,895.00	19,110.00
<p>Contractor shall provide an African music, poetry, dance and modeling performance program at Engleburg Elementary School. Students in grades 3 through 5 will attend classes from 8:30am to 12:30 am one day a week. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and und understanding cultural similarities, differences and discipline. This Contract shall be in effect from November 7, 14, 21, 28; December 5, 12, 19, 20; January 30, 2019, February 6, 13 and 20, 2019.</p>							

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C028114	V000861	NDONGO B DIOP	TO-TOWNSEND STREET SCHOOL	3,000.00	0.00	16,110.00	19,110.00

Contractor shall provide African Music and Performance Program, teaching African Music, Poetry, Dance, how African music influenced the world and Performance Program to Students in 2nd thru 8th grade. Students will learn how to set up a stage for shows and how to run a sound system. Students will perform at least once a month during the months January to May 2019.

C028110	V000861	NDONGO B DIOP	CS-CASS STREET SCHOOL	2,900.00	0.00	16,210.00	19,110.00
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Contractor shall provide a African Dance and Performance Program at Cass Street School. The program will include world music, dance, poetry and Performance and will be led by experienced Master Drummer Ndongo "Lucky" Diop for the after School Program (CLC). The students attending these classes will learn music from Africa and its music influence in the world to places such as Puerto Rico, Brazil and Cuba.. Classes will run from 4:00pm to 5:00pm on 11/07,11/14, 11/21, 11/28, 12/05, 12/12, 12/19, 12/20/18, 1/09, 1/16, 1/23, 1/30, 2/06, 2/13, 2/20, 2/27, 3/06, 3/13, 3/20, 3/27, 4/03, 4/10, 4/24, 5/01, 5/08, 5/15, 5/22, 5/29/19.in six payments.

C028129	V000861	NDONGO B DIOP	CS-CASS STREET SCHOOL	2,900.00	0.00	16,210.00	19,110.00
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Contractor shall provide a African Music, Drumming and Performance Program at Cass Street School. The program title of engagement: World Music, Dance, Poetry and Performance Program. The students attending these classes will learn music from Africa and its musical influence in the world to places such as: Puerto Rico, Brazil and Cuba. This program is also geared towards teaching self-esteem, self-awareness, leadership, creativity, enhancing respect and understanding cultural similarities, differences and discipline. Classes will run from 3:00pm to 4:00pm on 11/07,11/14, 11/21, 11/28, 12/05, 12/12, 12/19, 12/20/18, 1/09, 1/16, 1/23, 1/30, 2/06, 2/13, 2/20, 2/27, 3/06, 3/13, 3/20, 3/27, 4/03, 4/10, 4/24, 5/01, 5/08, 5/15, 5/22, 5/29/19. Dates for The Black History Event and other school events will be determines later and is included in the contract. Any missed day will be rescheduled.

C028118	V0855405	PARTY COMPANY LLC, THE	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
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Contractor shall provide Disc Jockey Services for the Milwaukee Recreation-Therapeutic Recreation Holiday party. Services to include music, equipment (stereo, speakers, extension cords), and lights. Services will be provided between the hours of 5:30 pm - 9:00 pm at American Serb Hall, 5101 W. Oklahoma Avenue (Wisconsin Hall South), Milwaukee, Wisconsin.

C028091	V006005	PEACE LEARNING CENTER OF	FT-FRATNEY STREET SCHOOL	1,520.00	0.00	0.00	1,520.00
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Workshop Date: 11/16/18 Workshop: Booster 1 School: Fratney/Site 182 Teacher: Marilyn Mejias Provided By: Peace Learning Ctr of Milw.
 Workshop Date: 11/9/18 Workshop: Booster 1 School: Fratney/Site 182 Teacher: Veronica Artega Provided By: Peace Learning Ctr of Milw.
 Workshop Date: 11/15/18 Workshop: Booster1 School: Fratney/Site 182 Teacher: Tina Garcia Provided By: Peace Learning Ctr Of Milw.
 Workshop Date: 10/10 Marilyn Pinto
 Workshop Date: 9/28/18 Miriam Santos Amador
 Workshop: 8/24; 9/24; 10/8; 10/9; 10/11; and 10/12/2018

C027882	V004463	PEARLS FOR TEEN GIRLS INC	AD-AUDUBON MIDDLE SCHOOL	4,999.00	0.00	4,500.00	9,499.00
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Audubon High School Pearls for Teens Program September 10, 2018 to May 30, 2019 See attached proposal
 Audubon Middle School Pearls for Teens Program September 10, 2018 to May 30, 2019 See attached proposal

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C027943	V004463	PEARLS FOR TEEN GIRLS INC	IT-INFORMATION TECHNOLOGY	1,500.00	0.00	7,999.00	9,499.00

Contractor shall specifically perform the following tasks: Contractor shall provide programming after school once a week to female participants at Washington High School of Information Technology. The purpose of the program is to help girls cultivate an unwavering belief in themselves and their ability to lead, create and make a difference. Through supportive conversations and group experiences, programs designed by girls for girls and a multigenerational nurturing environment, Pearls girls practice how to bring their natural selves and all of their gifts to life. To achieve the outcomes and goals Contractor agrees to:

a)Help select a mutually agreed upon Pearls Location Leader to serve as a site liaison between Contractor and Washington High School of Information Technology. b)Provide facilitator support. c)Provide certified Pearls Teen Facilitators and/or trained Program Intern or Volunteer to help the Junior Program Coordinator at approximately 90% of the after-school sessions during the term of this agreement. PEARLS will develop and coordinate the process for selecting and certifying Teen Facilitators and will schedule their participation at PEARLS sessions. PEARLS will supervise teen facilitators. d)Provide curriculum, activities, books, and materials. e)Collect data for a primary evaluation process for measuring PEARLS outcomes. f)Plan, coordinate and facilitate periodic evening and weekend workshops offered to all PEARLS girls. g)Coordinate and facilitate meetings of all PEARLS Program Coordinators and Teen Facilitators to critique, suggest and design program enhancements about four times a

C027899	V026664	PENKALSKI, DAVID G	MD-MARYLAND AVENUE SCHOOL	4,999.00	0.00	1,600.00	6,599.00
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Contractor shall teach four after school chess classes per week for 10 weeks in Fall 2018 and 15 weeks in Spring 2019 for students in grades K5-8 on Thursdays and Fridays that school is in session. Classes introduce students to the game of chess, work to improve chess play for returning students and prepare them for tournament play.

C028019	V026664	PENKALSKI, DAVID G	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	1,600.00	0.00	4,999.00	6,599.00
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Contractor shall specifically perform the following tasks: Contractor shall provide one-hour chess coaching sessions on Wednesday mornings for Bay View Montessori School. The time will be determined with the principal at Bay View Montessori. These sessions will be as evenly divided between the Fall and Spring Semesters. Dates will be adjusted based on snow days or other unforeseen circumstances. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

C027751	V029225	PTG LIVE EVENTS LLC	RC-COMMUNITY REC.	175.00	0.00	0.00	175.00
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Program Celebration - Arts Internship Term: August 3, 2018 PTG Live Events (Contractor) will provide access to audio/visual equipment and audio/visual support for the Arts Internship Program Celebration on Friday, August 3, 2018, at The Back Room @ Colectivo (2211 N Prospect Ave). The crew will arrive at 3:00 PM and leave at 9:00 PM; the event runs from 5:00 - 7:00 PM with the interns arriving at 4:00 PM for prep work. The Contractor will provide a projector and screen, a microphone for presenters and audio/visual support during the event. Contractor shall be compensated for work performed on a one time basis at the rate of \$175.

C028070	V025255	SCHOOL AND SPORT PICS	RC-COMMUNITY REC.	525.00	0.00	2,100.00	2,625.00
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Mother Son Superhero Event Pictures -- PACC November 10, 2018, through November 10, 2018 The contractor (School & Sport Pics) will provide photography services for Milwaukee Recreation's Mother Son Superhero Event on Saturday, November 10, 2018, from 5:30pm - 7:30pm at Hamilton High School, 6215 W Warnimont Ave as follows: 1. Be ready/setup by 4:30pm on the day of the event. 2. Print photos at the rate of \$3.00 per photo purchased. 3. One photographer (for 1 photo booth) to provide professional photography services including the taking and printing of 4"x6" photos for event participants.

4. All necessary equipment (cameras, lighting, high-speed printers, frames for backdrops (1) and supplies (ink, paper, etc.) for one (1) photography stations (1 printer), to accommodate the printing of a photo for every photo purchase. 5. Each photo to be printed with an approved border that includes the text, "2018 Mother Son Superhero Night" and any vendor logos provided by MPS. 6. Online ordering service for prints ordered by participants after the event. The contractor will charge \$6.00 (per print ordered online) and will compensate Milwaukee Recreation 20% (per print ordered online). MPS will provide 1. One (1) to two (2) staff at each photo station to assist. 2. One (1) red carpet placed at the photo station. 3. One (1) Mother Son backdrop setup at the photo station. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notice prior to 10:00am on the day of the event. This contract shall be in effect from 11/10/2018

Milwaukee Public Schools
 Contract Listing
 From Nov 01, 2018 Through Nov 30, 2018

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
C027950	V022669	SIXTEENTH ST COMMUNITY HEALTHES-EX ED/SUPPORTIVE SERVICES CTR		19,500.00	26,518.00	0.00	46,018.00
<p>Contractor will conduct School Community Partnership for Mental Health (SCPMH) activities as outlined in the SCPMH manual. Contractor will provide services in the school/home under the direction of MPS Specialized Services/School Social Work Department leadership and in collaboration with the SCPMH MPS Coordinator. Schools receiving SCPMH services are solely determined by MPS. Contractor shall not use funds under this contract to provide services at any other MPS schools. Contractor is responsible for designing the plan for consultation, staff development, and therapy services provided by the agency for SCPMH. Contractor will oversee staffing, hours, nature of service, and operational issues such as billing, as well as assure compliance with all applicable laws and regulations; direct and supervise the work of their mental health providers; and , provide all required data and records. Contractor will aid and assist guide implementation of the SCPMH project, address issues impacting the performance of services, and agree to the following: a)Contractor shall develop a collaborative working relationship with school administrator(s) and the school mental health/support staff consisting of the school psychologist, school social worker and school counselor. b)Contractor shall accept referrals for clinical services from the school mental health staff, consulting with school staff to prioritize the order of selection of individuals/families for service. At least once per month, therapists are expected to meet with school mental health staff (phone or in person) to provide an update on treatment plans and progress for each student who is being seen. c)Contractor shall provide consultation services with the school mental health staff</p>							
C027883	V021131	SKAI ACADEMY OF THE PERFORMING ARTS - MARY MCLEOD BETHUNE ACADEMY		18,000.00	0.00	0.00	18,000.00
<p>SEE ATTACHMENT FOR SCOPE OF WORK - "Skai Academy Performing Arts Program Bethune Academy"</p>							
C028071	V019670	SUNSET PLAYHOUSE INC	EY-Early Childhood/Head Start	600.00	0.00	0.00	600.00
<p>Contractor will present two Animal Tales programs for the Head Start classes at Maple Tree Elementary School. Each program will be about (1) hour in length. Contractor programs will be: The Koala Who Could which will focus on exposing children to theater as a way of story telling. "The Koala who could" will reinforce the theme of friends and help children to be able to identify ways friends can help each other. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) The Koala Who Could on Tuesday, October 30, 2018 at 9:00 AM and 1:00 PM. PM</p>							
C027865	V029379	TOSA BLOCK PARTY LLC	MC-MACDOWELL MONTESSORI SCHOOL	960.00	0.00	0.00	960.00
<p>K5/1st grade Club will meet every Tuesday for 6 weeks starting 10/30/18 and ending 12/11/18 from 2:45 PM to 4:00 PM. (Please see attachment for club activities description) 2nd and 3rd grade Club will meet every Wednesday for 6 weeks starting 10/31/18 and ending 12/12/18 from 2:45 PM to 4:00 PM. (Please see attachment for club activities description)</p>							
C028124	V0208736	WASTE MANAGEMENT WISCONSIN INC	RC-COMMUNITY REC.	2,197.44	0.00	1,800.00	3,997.44
<p>Trash Disposal - Outdoor Education at Oak Ridge Farm Term: November 30, 2018 - November 30, 2019 Waste Management (Contractor) will provide a two (2) yard trash receptacle at Oak Ridge Farm located at (S43 W35961 Hwy C, Dousman, WI). The receptacle will be emptied once a week unless requested otherwise by Milwaukee Recreation Staff. There will be four additional empties added to this contract to cover high volume program times if necessary. This contract may be extended for two additional one-year terms by mutual agreement of both parties.</p>							
C028047	V0847771	YMCA OF METROPOLITAN MILW INC	RC-COMMUNITY REC.	3,900.00	0.00	3,875.00	7,775.00
<p>Contractor shall specifically perform the following tasks: Contractor shall will facilitate and assign instructors for the following two fitness classes during the Winter 2019 Recreation season at the Oasis Center, located at 2414 W. Mitchell St. 50+ Fitness Program - Citywide Enhance Fitness Class: Mondays, Wednesdays, Fridays January 7, 2019 to April 26, 2019 1:00 p.m. to 2:00 p.m. Moving for Better Balance Class: Tuesdays and Thursdays January 8, 2019 to March 26, 2019 1:00 p.m. to 2:00 p.m. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.</p>							

Milwaukee Public Schools
 Contract Listing
 From Nov 01, 2018 Through Nov 30, 2018

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
C028043	V029742	YOUNG HEROES	EG-ENGLEBURG SCHOOL	2,470.00	0.00	33,839.00	36,309.00
<p>ENGLEBURG SCHOOL HAS ENTERED INTO CONTRACT WITH YOUNG HEROS. THIS IS A MENTORING PROGRAM FOR BOYS AGES 9-11 YEARS OLD EXPERIENCING BEHAVIORAL CHALLENGES. YOUNG HEROES IS DESIGNED TO BUILD CHARACTER, DEVELOP SELF-ESTEEM, AND TO PRODUCE CHAMPIONS OF EXCELLENCE. THE MISSION: TO BUILD STUDENT LEVELS OF CONFIDENCE, SELF-ESTEEM, AND MORALE THROUGH ENGAGEMENT, SUPPORT, AND ENCOURAGEMENT. IT IS THE INTENT TO PLANT SEEDS OF POSITIVITY IN THE MINDS OF YOUNG BOYS THROUGH MINDFULNESS AND POSITIVE SELF-AFFIRMATIONS TO ROUTE A SCHOOL-TO-COLLEGE PIPELINE. SERVICES ARE RENDERED ONE DAY A WEEK FOR 30 MINUTES EACH.</p>							
C028085	V029742	YOUNG HEROES	GT-GRANTOSA DRIVE SCHOOL	4,940.00	0.00	31,369.00	36,309.00
<p>Contractor shall provide two (2) groups of mentoring sessions at Grantosa Drive School of 30-minute mentoring sessions on Thursdays from 11:15 am 12:15 pm not to exceed one hour per week from October 4, 2018 through March 14, 2019. There will be ten (10) boys per session totaling 20 boys. The program will include experiencing behavioral challenges. Young Heroes is designed to build character, develop self-esteem, and to produce champions of excellence.</p>							
Total				331,115.77			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003147	V025327	THUNDERBIRD ENGINEERING		18,500.00	18,500.00
CONSULTANT CONTRACT - AHU 3-75 & 4-75 REPLACEMENT - MACDOWELL PER BID SUBMITTED 9/5/18					

A1003174	V021583	FOUNDATION ARCHITECTS LLC		19,250.00	151,143.00
CONSULTANT CONTRACT - ADA ACCESS UPGRADES - POOLS & LOCKER ROOMS: DIVISION 4 - RIVERSIDE UNIVERSITY HIGH SCHOOL PER BID SUBMITTED 10/11/18.					

A1003178	V026905	DECIBEL ASSOCIATES LLC		210.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM P.A. ZONING/3RD FLOOR - NORTH DIVISION					

A1003179	V026905	DECIBEL ASSOCIATES LLC		1,495.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CAFE VIDEO PROJECTOR - BROWN STREET ACADEMY					

A1003180	V026905	DECIBEL ASSOCIATES LLC		200.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM PA ZONING & MUSIC - RIVER TRAIL					

A1003181	V026905	DECIBEL ASSOCIATES LLC		1,193.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM LIBRARY SPEAKERS - MHSA					

A1003182	V026905	DECIBEL ASSOCIATES LLC		1,200.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM GYM SCOREBOARDS - MARSHALL					

A1003183	V026905	DECIBEL ASSOCIATES LLC		350.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM AUDITORIUM SOUND - REAGAN					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003184	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CCTV - CARMEN @ WALKER					
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A1003185	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS & CCTV - 35TH STREET/BANNER					
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A1003186	V026905	DECIBEL ASSOCIATES LLC		140.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS DOORS 5 & 6 ESTIMATE - PARKSIDE					
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A1003187	V026905	DECIBEL ASSOCIATES LLC		70.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM PARKING LOT GATE ESTIMATE - THURSTON WOODS					
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A1003188	V026905	DECIBEL ASSOCIATES LLC		70.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CCTV ESTIMATE - VICTORY					
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A1003189	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS DOOR 11 ESTIMATE - RUFUS KING					
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A1003190	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS DOOR 6 ESTIMATE - MHSA					
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A1003191	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM DOOR IC ESTIMATE - 65TH STREET/MTEC			
A1003192	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS ROOM 32 ESTIMATE - CENTRAL SERVICES			
A1003193	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM BOARD PARKING LOT GATE ESTIMATE - CENTRAL SERVICES			
A1003194	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM ACCESS DOOR 4 ESTIMATE - HAMILTON			
A1003195	V026905	DECIBEL ASSOCIATES LLC		280.00	19,203.00
		LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #351258 LVPM CEFETERIA WIRELESS MIC ESTIMATE - GAENSLER			
A1003197	V0681180	RECYCLE TECHNOLOGIES INC		15,000.00	15,000.00
		LAMP RECYCLING & DISPOSAL AT VARIOUS MPS SITES IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS PER BID SUBMITTED 9/27/16 -- YEAR 3			
A1003198	V0756148	MILWAUKEE PLATE GLASS CO		8,985.34	8,985.34
		PLATE GLASS REPLACEMENT AT VARIOUS MPS SITES PER QUOTE SUBMITTED 10/25/18.			
A1003206	V014034	INTEGRITY ENVIRONMENTAL SERV INC		4,745.00	5,885.00
		ASBESTOS REMOVAL - WEBSTER PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER QUOTE SUBMITTED 11/16/18.			
A1003207	V016895	ASSETWORKS LLC		13,680.00	13,680.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
AIM PROGRAMMING TO UPDATE WAGE RATES PER QUOTE SUBMITTED 9/27/18.					
A1003208	V029309	SMITHGROUPJJR INC		14,753.00	69,546.00
PHASE I - EXTRA TO CONTRACT (A1002970) - CONSULTANT AGREEMENT - PLAYFIELD & FIELDHOUSE DESIGN SERVICES FOR COLUMBIA & CUSTER PLAYFIELD - SOIL TESTING					
A1003209	V0831905	HAMMEL GREEN & ABRAHAMSON INC		7,800.00	7,800.00
CONSULTANT CONTRACT - STAGE & AUDITORIUM LIGHTING REPLACEMENT - SOUTH DIVISION PER BID SUBMITTED 11/16/18.					
A1003210	V021583	FOUNDATION ARCHITECTS LLC		14,343.00	151,143.00
CONSULTANT CONTRACT - UPGRADES FOR MONESSORI PROGRAM - RILEY SCHOOL - PHASE II - ETB ATTACHED.					