

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

| Milwaukee Public Schools<br>Contract Listing<br>From Feb 19, 2018 Through Mar 31, 2018  |                 |                                  |  |                            |   |   |                     | Page: 1 |
|---|-----------------|----------------------------------|--|----------------------------|---|---|---------------------|---------|
| Contract #  | Vendor ID       | Vendor Name                      | End User                                   | Current Requested Contract | Current FY Contracts Previously Approved By Board | Current FY Contracts < \$50K Previously Reported To Board | Total YTD Contracts |         |
| <b>C027142</b>  | <b>V025199</b>  | <b>1451 RENAISSANCE PLACE</b>    | <b>MH-Milw. High Sch of Arts</b>           | <b>5,500.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>5,500.00</b>     |         |
| Contractor shall provide services as indicated in Agreement attached as Exhibit 1, and incorporated by reference.<br>Contractor shall provide services as indicated in Agreement attached as Exhibit 1, and incorporated by reference.  |                 |                                  |  |                            |   |   |                     |         |
| <b>C027311</b>  | <b>V0122300</b> | <b>ACCO Brands Corporation</b>   | <b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b> | <b>312.00</b>              | <b>0.00</b>                                       | <b>999.00</b>   | <b>1,311.00</b>     |         |
| Contractor shall provide diagnostic and repair services to the GBC Laminator as specified by Wedgewood. Contractor shall be compensated \$107.00 for trip fee and \$205 for the first hour of labor. Contractor and Wedgewood shall mutually agree on schedule for repair. Additional fees shall be mutually agreed between Contractor and Wedgewood.   |                 |                                  |  |                            |   |   |                     |         |
| <b>C027310</b>  | <b>V0122300</b> | <b>ACCO Brands Corporation</b>   | <b>MC-MACDOWELL MONTESSORI SCHOOL</b>      | <b>999.00</b>              | <b>0.00</b>                                       | <b>312.00</b>   | <b>1,311.00</b>     |         |
| Contractor shall provide diagnostic and repair services to the GBC Laminator as specified by the staff MacDowell Montessori. Contractor shall be compensated \$107.00 for trip fee and \$205 for the first hour of labor. Contractor and MacDowell Montessori shall mutually agree on schedule for repair. Additional fees shall be mutually agreed between Contractor and MacDowell Montessori.  |                 |                                  |  |                            |   |   |                     |         |
| <b>C027242</b>  | <b>V021754</b>  | <b>ACCOUNTING PRINCIPALS INC</b> | <b>NU-SCHOOL NUTRITION SERVICES</b>        | <b>19,982.70</b>           | <b>0.00</b>                                       | <b>0.00</b>   | <b>19,982.70</b>    |         |
| Contractor shall provide temporary staffing individual for an Accounting Assistant position in the Office of School Nutrition Services for up to 810 hours at the rate of \$24.67 per hour. Contractor shall work onsite during the duration of the engagement at the MPS Central Services office located at 5225 W. Vliet Street, Milwaukee, WI 53208. Contractor will provide weekly time reports of hours and status updates.  |                 |                                  |  |                            |   |   |                     |         |
| <b>C027172</b>  | <b>V0106054</b> | <b>ACE BUSINESS MACHINES INC</b> | <b>FI-FRENCH IMMERSION SCHOOL</b>          | <b>445.00</b>              | <b>0.00</b>                                       | <b>445.00</b>   | <b>890.00</b>       |         |
| Contractor shall provide repair services to Laminator RLS-2701S SERIAL NUMBER C120116 as specified by the staff at Milwaukee French Immersion. Contractor shall be compensated \$25.00 for trip fee and \$120 per hour for repair services. In addition, Contractor shall also be compensated for all necessary equipment/parts to fix said laminator upon approval of Milwaukee French Immersion.<br>TRIP CHARGE<br>COST SHOULD NOT EXCEED \$445.00<br>REPAIRS WILL BE DONE OFF SITE |                 |                                  |  |                            |   |   |                     |         |
| <b>C027273</b>  | <b>V023633</b>  | <b>ADAMS, JERALD B</b>           | <b>CO-CONGRESS SCHOOL</b>                  | <b>150.00</b>              | <b>0.00</b>                                       | <b>350.00</b>   | <b>500.00</b>       |         |
| Contractor shall provide DJ Services, including but not limited to music, speakers, and equipment for Craig Montessori on March 8, 2018 from 5:00pm to 7:00pm. Contractor shall be compensated as a flat fee for services.  |                 |                                  |  |                            |   |   |                     |         |
| <b>C027272</b>  | <b>V023633</b>  | <b>ADAMS, JERALD B</b>           | <b>CG-CRAIG MONTESSORI SCHOOL</b>          | <b>200.00</b>              | <b>0.00</b>                                       | <b>300.00</b>   | <b>500.00</b>       |         |
| Contractor shall provide DJ Services, including but not limited to music, speakers, and equipment for Craig Montessori on March 16, 2018 from 6:00pm to 8:00pm. Set up shall be at 5:30pm. Contractor shall be compensated as a flat fee for services.  |                 |                                  |  |                            |   |   |                     |         |
| <b>C027210</b>  | <b>V025010</b>  | <b>ALL HANDS BOATWORKS INC</b>   | <b>LY-CENTRO HISPANO HIGH SCHOOL</b>       | <b>2,600.00</b>            | <b>21,611.00</b>                                  | <b>8,600.00</b>   | <b>32,811.00</b>    |         |

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Contractor shall provide services as indicated on Program Agreement Form dated February 5, 2018 attached hereto as EXHIBIT 1 and incorporated by reference. Invoice for half the project cost for materials shall be due and payable upon full execution of this Contract.

|                |                |                       |                          |                 |             |                 |                 |
|----------------|----------------|-----------------------|--------------------------|-----------------|-------------|-----------------|-----------------|
| <b>C027289</b> | <b>V025158</b> | <b>ARENA AMERICAS</b> | <b>RC-COMMUNITY REC.</b> | <b>3,001.60</b> | <b>0.00</b> | <b>5,532.85</b> | <b>8,534.45</b> |
|----------------|----------------|-----------------------|--------------------------|-----------------|-------------|-----------------|-----------------|

Contractor will assemble and disassemble the following items for the 2018 MPS Run Back to School at Wick Playfield (4929 West Vliet Street, Milwaukee, WI 53208): a)Set up to be completed between 7:00 a.m. and 2:00 p.m. on Friday, August 24, 2018. b)2 - 30' x 50' frame tents: \$1,500.00 c)1 - 40' x 60' frame tent: \$1,080.00 d)50 - 8' x 30" tables: \$362.50 e)70 - Chairs: \$91.00 f)6 - 30" x 42" Pedestal Roundtables: \$68.10 g)Round Trip Delivery Charge: \$150.00 h)Subtotal: 3,101.60 i)Less Sponsorship: \$250.00

Pick-up and take down to commence after 1:00 p.m. on Saturday, August 25, 2018. The Contractor will provide MPS Run Back to School Mile Marker Sponsorship for \$250.00. This will be deducted from the total cost of the contract. In exchange for the sponsorship, Contractor will receive: j)Recognition on Milwaukee Recreation website k)Recognition on Event T-shirt l)Opportunity for insert in the race packet m)Recognition on Event T-shirt The MPS Recreation Department will provide the Contractor with the exact location of equipment set-up by August 10, 2018.

|                |                |                        |  |               |             |             |               |
|----------------|----------------|------------------------|--|---------------|-------------|-------------|---------------|
| <b>C027317</b> | <b>V025749</b> | <b>BALLOONEE TOONZ</b> | <b>BE-WEDGEWOOD PARK INTERNATIONAL H S</b> | <b>918.97</b> | <b>0.00</b> | <b>0.00</b> | <b>918.97</b> |
|----------------|----------------|------------------------|--|---------------|-------------|-------------|---------------|

Contractor shall provide event decorating services in accordance to Contractor's Invoice document, attached hereto as Exhibit A and herein incorporated as reference for Wedgewood Park International Schools Completion Ceremony being held on May 17, 2018.

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.

|                |                |  |  |                 |             |             |                 |
|----------------|----------------|--|--|-----------------|-------------|-------------|-----------------|
| <b>C027252</b> | <b>V028628</b> | <b>BARTOLOTTA CATERING &amp; EVENTS VN-VINCENT HIGH SCHOOL</b> |  | <b>7,881.25</b> | <b>0.00</b> | <b>0.00</b> | <b>7,881.25</b> |
|----------------|----------------|--|--|-----------------|-------------|-------------|-----------------|

See attached contract

|                |                 |   |  |                 |             |             |                 |
|----------------|-----------------|---|--|-----------------|-------------|-------------|-----------------|
| <b>C027137</b> | <b>V0769266</b> | <b>BEGINNING DREAMS FOREVER, LLCCI-CURRICULUM &amp; INSTRUCTION</b> |  | <b>2,050.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2,050.00</b> |
|----------------|-----------------|---|--|-----------------|-------------|-------------|-----------------|

Contractor shall provide services and products as indicated in Art is the Fantastic Relationship workshop summary dated January 16, 2018 attached hereto and incorporated as Exhibit 1.

Workshop color booklets and graphics

(38)Water, Water booklets, (100) Turtle booklets, (24) Rain Drop booklets, misc. handouts in varying quantities available for further exploration

Project boards for tables-include samples and instructions

Project components including cut card stock, paper, oil pastel, pencils, markers, watercolor, tape, colored pencils, metallic markers, rice paper, watercolor paper,(6) 32" x 40" black foam core for mounting individual projects as group projects, wood cut and prepared

Program development and visit fee

|                |                 |   |  |                 |             |             |                 |
|----------------|-----------------|---|--|-----------------|-------------|-------------|-----------------|
| <b>C027179</b> | <b>V0622087</b> | <b>BUNZELS MEAT MARKET &amp; CATERING RC-COMMUNITY REC.</b> |  | <b>4,995.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,995.00</b> |
|----------------|-----------------|---|--|-----------------|-------------|-------------|-----------------|

Contractor will provide catering services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 17, 2018, from 5:00 p.m. to 8:00 p.m. at North Division High School, 1011 West Center Street as follows: a)Food and supplies for 645 people at the rate of \$5.99 per person. b)Food ready to be served at 5:00 p.m. and remain available for at least 90 minutes. c)3 staff to cover 4 hours (at \$20 per hour / per staff) for buffet set-up, maintenance, and take down. d)Linens for all buffet tables. e)Serving utensils for all food items. f)(4) full, buffet set-ups, each including: a.Baked Chicken,

b.Seasoned Pulled Pork, c.Mashed Potatoes w/Gravy, d.Whole Kernel Corn, e.Garden Tossed Salad with French and Italian dressings, f.Fresh Rolls with Whipped Butter, g)Heavy Styrofoam divided plates and plastic forks, knives, & napkins. Each buffet set-up should have all meal options. Drink: a)Punch w/ Cups (50 gallons - 10 servings per gallon) at the rate of \$4.99 per gallon, b)Lemonade w/ Cups (50 gallons - 10 servings per gallon) at the rate of \$4.99 per gallon, c)Six (6) coolers/dispensers, d)Drink signs (punch, lemonade, & water) e)Mixing utensils, f)Extra cups (500). Dessert: a)Six and a half (6.5) full sheet cakes (marble/buttercream) and supplies for 650 people at the rate of \$59.99 per cake, b)All cakes PRE-CUT, c)Foam cake plates, forks, and napkins, d)Serving utensils. MPS will provide: a)Servers for the meal and dessert, b)Staff to assist with drink stations, c)All tables, d)Ice, e)Six (6) coolers. If the event is cancelled due to weather, no payment shall be made provid

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| C027211  | V029252   | CARTER EVENTS AND          | RC-COMMUNITY REC.         | 475.00                     | 0.00  | 275.00  | 750.00              |
| <p>Contractor will provide dance, music, LED Dance Floor, subwoofer, and cordless microphone during forensics meet at Rufus King Middle School (121 E. Hadley Street, Milwaukee) on February 17, 2018. Contractor will be at the event from 11:00 a.m. until 4:00 p.m. Contractor shall be compensated for work performed on a one time basis at the rate of \$475.</p>  |           |                            |                           |                            |   |   |                     |
| C027232  | V016882   | CHOJNACKI, ROBERT G        | ZA-ZABLOCKI SCHOOL        | 200.00                     | 0.00  | 150.00  | 350.00              |
| <p>DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Zablocki Elementary School on Thursday, February 22, 2018 with hours of 5:00 PM until 7:00pm (event time) with setup and breakdown for 1 hour before and after event.</p>  |           |                            |                           |                            |   |   |                     |
| C027271  | V023794   | CITY SCREEN AND DESIGNS    | IT-INFORMATION TECHNOLOGY | 300.00                     | 0.00  | 0.00  | 300.00              |
| <p>DJ services (including a DJ, continuous music, speakers, lights, microphone, fixtures and amps) for the MPS Special Education Prom being held at the Washington High School on Friday, March 9, 2018 with hours of 6:00 PM until 9:30pm (event time) with setup and breakdown for 1 hour before and after event.</p>  |           |                            |                           |                            |   |   |                     |
| C027304  | V0369942  | COLLEGE BOARD, THE         | MH-Milw. High Sch of Arts | 13,000.00                  | 0.00  | 0.00  | 13,000.00           |
| <p>Contractor shall make available the Pre-AP World History &amp; Geography and Pre-AP English 1 Courses during the 2018-19 school year which will be implemented in Grade 9 at Milwaukee High School of the Arts. Courses include Instructional Resources, including 1 printed course guide per teacher per course, 1 set of teacher resources per teacher per course, and 1 set student resource per student per course. Digital unit assessments and performance tasks will be included, as well as end-of-course assessments.</p>  |           |                            |                           |                            |   |   |                     |
| C027226  | V027398   | COMPLETE WEDDINGS & EVENTS | RK-KING HIGH SCHOOL       | 495.00                     | 0.00  | 0.00  | 495.00              |
| <p>Contractor shall provide a photo booth for Rufus King High School at the Pritzlaff on Friday, April 20, 2018 from 7:00pm until 11:00pm. Delivery and take down will occur within one hour before and after event. Services included under this Contract shall be: a)On-site Contractors staff person who will monitor the external monitor d)Choice of black and white, sepia or color photographs e)Unlimited photos and reprints for guests g)Prop box h)Custom photo logo</p> <p>Discount</p>  |           |                            |                           |                            |   |   |                     |
| C027269  | V026172   | COMPOST CRUSADER LLC       | TP-PARKSIDE SCHOOL        | 325.00                     | 0.00  | 8,365.00  | 8,690.00            |
| <p>Contractor agrees to provide the Cafeteria Compost Program at Milwaukee Parkside School. The goal of the program shall be to compost all organic "waste" in the school cafeteria. Through training and resources from Contractor, Lincoln Avenue will implement a composting program which one year from launching will divert all organic material from the landfill. By the end of the first month, students and staff will have completed training using Contractor supplied worksheets and attended all school assembly focused on compost program. By the end of first semester, students and staff will be diverting all organic waste from lunchrooms, with green team members and administration continuing to keep attention on compost program, and daily monitoring of lunchroom waste receptacles by green team members. By end of first year or implementation, all contamination issues</p> <p>will be resolved through continuing training and consultation with Contractor. Contractor shall perform 13 weekly pick-ups during the term of this contract.</p> |           |                            |                           |                            |   |   |                     |
| C027192  | V0846040  | CORE/EL CENTRO             | IF-PARENT INFORMATION     | 20,000.00                  | 0.00  | 0.00  | 20,000.00           |

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

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

|         |          |                            |                                       |          |      |          |          |
|---------|----------|----------------------------|---------------------------------------|----------|------|----------|----------|
| C027195 | V0520942 | DOUBLETREE HOTEL BY HILTON | WC-WI CONSERVATORY LIFE LONG LEARNING | 3,000.00 | 0.00 | 6,851.43 | 9,851.43 |
|---------|----------|----------------------------|---------------------------------------|----------|------|----------|----------|

SEE VENDOR'S CONTRACT WCLL Prom on Friday May 13, 2018 from 7:00PM to 11:00PM in the Ballroom for 100 attendees. Minimum food & hosted beverage purchase in the amount of \$3,000.00 excluding gratuity. Attendees will not exceed 100. A \$500.00 non-refundable deposit due by 9/29/17.

|         |          |                            |                         |          |      |          |          |
|---------|----------|----------------------------|-------------------------|----------|------|----------|----------|
| C027218 | V0520942 | DOUBLETREE HOTEL BY HILTON | BV-BAY VIEW HIGH SCHOOL | 3,000.00 | 0.00 | 6,851.43 | 9,851.43 |
|---------|----------|----------------------------|-------------------------|----------|------|----------|----------|

Venue for school prom 4/27/18 7pm-11pm deposit: \$1000 due 2/15/18 contact: Angela Aguirre 414-727-2273

|         |         |                           |                         |        |      |      |        |
|---------|---------|---------------------------|-------------------------|--------|------|------|--------|
| C027191 | V025190 | DYNAMIC MEASUREMENT GROUP | RH-EDUCATIONAL RESEARCH | 300.00 | 0.00 | 0.00 | 300.00 |
|---------|---------|---------------------------|-------------------------|--------|------|------|--------|

Contractor shall provide Milwaukee Spanish Immersion School with data management and reporting services through DIBELSnet (<https://dibels.net/>) for IDEL (Indicadores Dinmicos del xito en la Lectura) data for up to three hundred students, for the 2017-2018 school year. IDEL is a research-based formative assessment series of measures designed to assess the basic early literacy skills of children learning to read in Spanish.

|         |         |                            |                       |           |           |          |            |
|---------|---------|----------------------------|-----------------------|-----------|-----------|----------|------------|
| C027196 | V006427 | EXPRESS YOURSELF MILWAUKEE | IN-PARENT INFORMATION | 20,000.00 | 85,000.00 | 7,500.00 | 112,500.00 |
|---------|---------|----------------------------|-----------------------|-----------|-----------|----------|------------|

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

|         |          |                    |                             |        |      |      |        |
|---------|----------|--------------------|-----------------------------|--------|------|------|--------|
| C027186 | V0606405 | FIRST TECHNOLOGIES | CI-CURRICULUM & INSTRUCTION | 500.00 | 0.00 | 0.00 | 500.00 |
|---------|----------|--------------------|-----------------------------|--------|------|------|--------|

Contractor shall provide training as indicated on Exhibit 1, attached hereto and incorporated by reference.

|         |         |                      |                   |          |      |      |          |
|---------|---------|----------------------|-------------------|----------|------|------|----------|
| C027121 | V017719 | FITNESS MECHANIX LLC | RC-COMMUNITY REC. | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
|---------|---------|----------------------|-------------------|----------|------|------|----------|

Contractor will repair designated Fitness Machines at North Division High School Community Center (1011 W. Center St.) Items to be repaired include the cables on 2 machines, 1 belt replacement, and 1 pulley replacement. Also, the Contractor will repair/replace damaged cables and belts on units deemed unsafe or unusable based on the condition of the cable and/or belt. All additional repairs will be based on if the Contractor has the adequate supplies on hand during the repair visit. If an additional trip charge or labor charge is added to the work order, these fees must be approved in advance of work being executed. Contractor shall be compensated for work performed on a per

repair basis at the rate of: \$70 Labor Charge \$65 Trip Charge \$60 Unit pricing for Cable replacement \$97.08 Belt replacement \$28.99 Pulley replacement Contractor shall be compensated for work performed on a per repair trip charge, labor charge and parts cost basis at the rate of per unit and location cost.

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| <b>C027300</b>   | <b>V029276</b>  | <b>FOUR POINTS MILWAUKEE AIRPORTCI-CURRICULUM &amp; INSTRUCTION</b> |                                     | <b>16,220.08</b>           | <b>0.00</b>                                       | <b>0.00</b>   | <b>16,220.08</b>    |
| 4/25/18 - Grant Kick-off 7:30am - 4:30pm - Mitchell Room, includes Food, audio visual, Room rental, food tax, sales tax, and service charge<br>6/13/18 & 6/14/18 - UW-Whitewater Gifted and Talented Workshop Series and U-Stars training, 7:30am - 4:30pm - Mitchell Room includes Food, AV package, Room Rental, Food tax, Sales tax and Service charge for both days<br>6/15/18 Final day of the workshop series, - 7:30aM - 4:30PM - Mitchell Room, includes food, audio visual, room rental, food tax, sales tax and service charge<br>4/25/18 TO 6/15/18 SEE FOUR POINTS SHERATON BANQUET EVENTS ORDER ATTACHED FOR BREAKDOWN OF TOTAL COST. SC  |                 |   |                                     |                            |   |   |                     |
| <b>C027256</b>   | <b>V0504688</b> | <b>FUN EVENTS INC</b>   | <b>LO-LONGFELLOW SCHOOL</b>         | <b>4,115.00</b>            | <b>0.00</b>                                       | <b>1,746.00</b>   | <b>5,861.00</b>     |
| Contractor shall provide games and attractions, including all additional and necessary equipment, as indicated in Fun Fair Agreement 18-1043- revised 2 dated January 24, 2018, attached hereto and incorporated by reference.   |                 |   |                                     |                            |   |   |                     |
| <b>C027258</b>   | <b>V0504688</b> | <b>FUN EVENTS INC</b>   | <b>FH-FOREST HOME AVENUE SCHOOL</b> | <b>1,746.00</b>            | <b>0.00</b>                                       | <b>4,115.00</b>   | <b>5,861.00</b>     |
| Contractor shall provide Forest Home Avenue School with bounce equipment and food supplies as indicated in Special Events Customer Agreement No: 18-1042 dated January 18, 2018, attached hereto and incorporated by reference as Exhibit A. RENTAL FEE FOR 7 ELEMENT OBSTACLE COURSE<br>RENTAL FEE OF DALMATION BOUNCE<br>RENTAL FEE FOR SCREAMER SLIDE<br>RENTAL FEE OF COTTON CANDY MACHINE<br>14 COTTON CANDY SUGARS<br>14 PACKS OF COTTON CANDY CONES<br>DELIVERY FEE   |                 |   |                                     |                            |   |   |                     |
| <b>C027149</b>   | <b>V027577</b>  | <b>GARDUNO-GUTIERREZ,EVA B</b>                                      | <b>RC-COMMUNITY REC.</b>            | <b>4,940.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>4,940.00</b>     |
| Contractor will instruct Fitness and Spanish classes each season for the Active Older Adult Program (Winter, Spring, Summer, Fall) at the OASIS Center located at 2414 W. Mitchell St. Class offering details will be determined on a seasonal basis. Winter: a)6 Zumba Classes (8 hours per class x 6 classes = 48 hours) 48 x 20.00 per hour = 960.00 b)2 Spanish Classes (5 hours per class x 2 classes = 10 hours) 10 x 20.00 per hour = 200.00 Spring: a)6 Zumba Classes (8 hours per class x 6 classes = 48 hours) 48 x 20.00 per hour = 960.00 b)2 Spanish Classes (5 hours per class x 2 classes = 10 hours) 10 x 20.00 per hour = 200.00 c)1 Fitness Class (1 hour per class x 5 classes = 5 hours) 5 x 20.00 per hour = 100.00 Summer: a)6 Zumba Classes (8 hours per class x 6 classes = 48 hours) 48 x 20.00 per hour = 960.00 b)2 Spanish Classes (5 hours per class x 2 classes = 10 hours) 10 x 20.00 per hour = 200.00 c)1 Fitness Class (1 hour per class x 5 classes = 5 hours) 5 x 20.00 per hour = 100.00 Fall: a)6 Zumba Classes (8 hours per class x 6 classes = 48 hours) 48 x 20.00 per hour = 960.00 b)2 Spanish Classes (5 hours per class x 2 classes = 10 hours) 10 x 20.00 per hour = 200.00 c)1 Fitness Class (1 hour per class x 5 classes = 5 hours) 5 x 20.00 per hour = 100.00 Times and dates shall be mutually agreed upon between Contractor and MPS. Contractor shall be compensated for work performed on an hourly basis at the rate of \$20.00. |                 |   |                                     |                            |   |   |                     |
| <b>C027106</b>   | <b>V028816</b>  | <b>HARDEN PRODUCTION &amp;</b>                                      | <b>LN-LINCOLN MIDDLE SCHOOL</b>     | <b>3,100.00</b>            | <b>0.00</b>                                       | <b>0.00</b>   | <b>3,100.00</b>     |
| Contractor shall conduct and provide youth at Lincoln Middle School with the experience of working on a news set. Contractor will assist in teaching and showing students how to use Premier editing software and Final Cut. Contractor will share and teach students how broadcast journalism skills can help develop other skills. Contractor will produce a short 30 second PSA with students to air on Spectrum Sports TV. Contractor will provide services 2 to 3 days a week, Monday, Wednesday and every other Friday from 9 am until 10 am.  |                 |   |                                     |                            |   |   |                     |
| <b>C027176</b>   | <b>V0788813</b> | <b>HOONUIT I LLC</b>  | <b>RH-EDUCATIONAL RESEARCH</b>      | <b>43,319.00</b>           | <b>95,000.00</b>                                  | <b>0.00</b>   | <b>138,319.00</b>   |

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Contractor shall provide virtual implementation services of the Early Warning Indicator System (EWIS)/ response to intervention (RTI) module and maintenance services. Contractor will also provide training services for module Dashboard and Metric configuration services which will include on-site training at MPS; an initial 1 day (8 hour) training day follow-up (4 hour) training. Additionally, Contractor will provide 200 service block hours for the module over the Initial term and Year 2 of the Contract. MPS maintains the right to procure additional service block hours as needed over the term of the Contract. EWIS/RTI module Prorated Maintenance for 2017-18

EWIS/RTI module Services

Training: Dashboard and Metric configuration 1 day on-site (8 hours at \$150) 1/2 day follow-up (4 hours at \$150) Travel expenses of \$200

Service block hours. Service will be provided remotely, no travel to Customer site is required.

|                |                |                                |                             |                 |             |             |                 |
|----------------|----------------|--------------------------------|-----------------------------|-----------------|-------------|-------------|-----------------|
| <b>C027133</b> | <b>V009978</b> | <b>HR IMAGING PARTNERS INC</b> | <b>GM-GOLDA MEIR SCHOOL</b> | <b>4,999.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,999.00</b> |
|----------------|----------------|--------------------------------|-----------------------------|-----------------|-------------|-------------|-----------------|

Contractor shall provide full color customized yearbooks to Golda Meirs Upper and Lower campuses, approximately 250 copies of 36 page softcover books for the Lower campus, and approximately 150 copies of 68 page hardcover books for the Upper campus. Yearbooks shall be full color. Contractor shall include the use of Pictavo Online Yearbook layout software, shipping to the school, tech support, and training as needed. MPS shall handle the layout of yearbook pages with Contractor support as needed, provide desired arrival date which shall not be less than one week prior to the last day of school, submit books for publishing at an agreed upon date at least 5 weeks prior to delivery for softcover and 6 weeks prior to delivery for hardcover. Contractor shall upload all underclass portraits into Pictavo software to allow MPS to flow

images, provide all necessary technical support and training as required, deliver yearbooks at no additional charge no later than the agreed upon timeframes above.

Contractor shall provide full color customized yearbooks to Golda Meirs Upper and Lower campuses, approximately 250 copies of 36 page softcover books for the Lower campus, and approximately 150 copies of 68 page hardcover books for the Upper campus. Yearbooks shall be full color. Contractor shall include the use of Pictavo Online Yearbook layout software, shipping to the school, tech support, and training as needed. MPS shall handle the layout of yearbook pages with Contractor support as needed, provide desired arrival date which shall not be less than one week prior to the last day of school, submit books for publishing at an agreed upon date at least 5 weeks prior to delivery for softcover and 6 weeks prior to delivery for hardcover. Contractor shall upload all underclass portraits into Pictavo software to allow MPS to flow

images, provide all necessary technical support and training as required, deliver yearbooks at no additional charge no later than the agreed upon timeframes above.

|                |                |                   |                                   |               |             |             |               |
|----------------|----------------|-------------------|-----------------------------------|---------------|-------------|-------------|---------------|
| <b>C027173</b> | <b>V025377</b> | <b>JAM AK JAM</b> | <b>FI-FRENCH IMMERSION SCHOOL</b> | <b>900.00</b> | <b>0.00</b> | <b>0.00</b> | <b>900.00</b> |
|----------------|----------------|-------------------|-----------------------------------|---------------|-------------|-------------|---------------|

Contractor will provide Milwaukee French Immersion School services that will support African Dance Club during after school camp. There will be 9 sessions held on Fridays. Contractor will continue students French Immersion experience and engage them in rhythmic physical activity. The Fridays that they will meet are as follows: February 2,9,23, March 2, 16, 23, April 6, 13, 27. Contractor shall be compensated \$100 per day. Contractor and Milwaukee French Immersion School shall mutually agree on times of services. These dates may change based on snow days, but have been selected considering no student attendance days.

|                |                 |                     |                            |               |             |                 |                 |
|----------------|-----------------|---------------------|----------------------------|---------------|-------------|-----------------|-----------------|
| <b>C027341</b> | <b>V0557412</b> | <b>JONES TRAVEL</b> | <b>RK-KING HIGH SCHOOL</b> | <b>850.00</b> | <b>0.00</b> | <b>2,795.00</b> | <b>3,645.00</b> |
|----------------|-----------------|---------------------|----------------------------|---------------|-------------|-----------------|-----------------|

Contractor will provide student transportation services for Rufus King High School (including students and chaperons) to travel to Chicago Art Museum located at 111 S. Michigan Avenue in Chicago, IL. Travel will take place with departure from school on April 2, 2018 at 8:00am and return same day at 5:00pm. Contractor shall arrive 15 minutes prior to departure time for loading.

|                |                 |                      |                          |               |             |             |               |
|----------------|-----------------|----------------------|--------------------------|---------------|-------------|-------------|---------------|
| <b>C027229</b> | <b>V0453730</b> | <b>KATHLEEN MOHR</b> | <b>BD-BURDICK SCHOOL</b> | <b>325.00</b> | <b>0.00</b> | <b>0.00</b> | <b>325.00</b> |
|----------------|-----------------|----------------------|--------------------------|---------------|-------------|-------------|---------------|

Contractor will be reading and performing "Pocket Lady" to Burdick School from 6:30pm to 7:15pm. Contractor will be character acting, storytelling and creative drama to stimulate the minds of the students. Contractor shall be compensated as a flat fee.

|                |                |                        |                                 |               |             |             |               |
|----------------|----------------|------------------------|---------------------------------|---------------|-------------|-------------|---------------|
| <b>C027268</b> | <b>V008811</b> | <b>KELLIE M CARSON</b> | <b>LN-LINCOLN MIDDLE SCHOOL</b> | <b>200.00</b> | <b>0.00</b> | <b>0.00</b> | <b>200.00</b> |
|----------------|----------------|------------------------|---------------------------------|---------------|-------------|-------------|---------------|

Contractor shall provide DJ services at Lincoln Middle School from 11:00 am to 2:30 pm, including all equipment and lights for the service at the dance.

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|---|-----------|------------------------------|-----------------------------|----------------------------|---|---|---------------------|
| C027281   | V0542148  | KLINE, PATRICIA J            | KR-RUFUS KING MIDDLE SCHOOL | 200.00                     | 0.00  | 5,374.00  | 5,574.00            |
| Contractor shall photograph students at King Middle School for student activity yearbook photos, at all grade levels. Contractor shall provide a DVD of the photos.   |           |                              |                             |                            |   |   |                     |
| C027265   | V026685   | KOREA KONNECT LLC            | SU-STUART SCHOOL            | 250.00                     | 0.00  | 0.00  | 250.00              |
| Contractor shall provide a Korean traditional drumming program at Stuart Elementary School. Program will include teaching students to play Jang-Gu and So-Go traditional drums, as well as counting in Korean. Dates of programs are April 4, 2018, April 18, 2018, April 25, 2018. Programs will be 1 hour in length. A final performance will take place on April 26, 2018.   |           |                              |                             |                            |   |   |                     |
| C027274   | V026614   | LAUREN FEASTER               | RC-COMMUNITY REC.           | 150.00                     | 0.00  | 0.00  | 150.00              |
| Contractor will provide DJ services for the cheerleading showcase held at North Division, 1011 W. Center St., Milwaukee, WI 53210 on Saturday, March 17, 2018. Contractor agrees to provide all equipment necessary to effectively DJ the event (sound system, speakers, music, extension cords/power strips, etc.), complete set up in field house by 11:00 a.m., provide DJ services from 12:00 p.m. to 3:00 p.m., and break down and exit by 4:00 p.m. MPS Recreation agrees to coordinate all logistics for the event and maintain communication with Contractor and provide one 6' or 8' table and position DJ near electricity. If the event is cancelled (and not rescheduled), no payment will be issued as long as MPS Recreation provides notice of cancellation before 9:00 a.m. on the day of the event.<br>Contractor shall be compensated for work performed on a one-time basis at the rate of \$150.00. |           |                              |                             |                            |   |   |                     |
| C027205   | V0316288  | MAURICE E BECKLEY            | JM-MADISON ACADEMIC CAMPUS  | 250.00                     | 0.00  | 0.00  | 250.00              |
| Contractor shall DJ a Holiday dance at JMAC in the gymnasium from 2:00-4:00 pm. Contractor shall provide all equipment needed to provide the services.  |           |                              |                             |                            |   |   |                     |
| C027260   | V0634891  | MCCLAIN JR, SAMUEL P         | TR-TROWBRIDGE SCHOOL        | 500.00                     | 0.00  | 250.00  | 750.00              |
| Contractor shall provide piano accompaniment for the school concert at Trowbridge School. Contractor shall provide accompaniment for the rehearsal on Friday, March 23, 2018 from 11:00am until 1:00pm, and accompaniment for the program from 1:00pm until 2:00pm.   |           |                              |                             |                            |   |   |                     |
| C027236   | V018958   | MCGRAW HILL EDUCATION INC    | MI-MITCHELL SCHOOL          | 2,500.00                   | 0.00  | 0.00  | 2,500.00            |
| Contractor shall provide one day of Professional Development (PD) training at Mitchell Elementary School for Corrective Reading which is a direct instruction approach to teaching word decoding skills. The training will involve the major components of a lesson, the correct pronunciation of sounds, correction techniques and signaling. Contractors representative will be conducting the training in person at Mitchell. Approximately 15 staff members will receive the training. The group shall consist of regular education teachers in grades 3-8, Special Education Support Teachers, SST, AGR SST and the Academic Interventionist. Training is tentatively set for Wednesday, February 21, 2018 from 8:30am until 3:30pm. The finalized training date shall be determined upon execution of this Contract.  |           |                              |                             |                            |   |   |                     |
| C027249   | V0196991  | MILWAUKEE COUNTY ZOO         | IT-INFORMATION TECHNOLOGY   | 2,000.00                   | 0.00  | 1,440.00  | 3,440.00            |
| Prom @ the Zoo Contract attached<br>Estimated 200 individuals to attend   |           |                              |                             |                            |   |   |                     |
| C027181   | V0706361  | MILWAUKEE HILTON CITY CENTER | EO-EDUCATION SERVICES       | 4,000.00                   | 0.00  | 12,200.00   | 16,200.00           |
| Using vendor's agreement. Hilton Milwaukee City Center Synergy Conference Event Agreement   |           |                              |                             |                            |   |   |                     |

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|--|-----------|------------------------------|-----------------------------------|----------------------------|---|---|---------------------|
| C026948  | V0272086  | MILWAUKEE SCHOOL OF          | GM-GOLDA MEIR SCHOOL              | 700.00                     | 0.00  | 0.00  | 700.00              |
| Court rental space for basketball games on 12/26/2017, 12/28/2017, and 2/10/2018.  |           |                              |                                   |                            |   |   |                     |
| C027287  | V0717398  | MOONEYG LLC                  | RC-COMMUNITY REC.                 | 300.00                     | 0.00  | 0.00  | 300.00              |
| Contractor will work with MPS Recreation Department to provide DJ services for March of Champions Basketball Tournament held at, Bradley Tech, 700 South 4th Street on Sunday, March 11, 2018. Contractor agrees to, (1) provide all equipment necessary to effectively DJ the event (sound system, speakers, music, extension cords/power strips, etc.), (2) complete set up in field house by 11:30 a.m., (3) provide DJ services from 11:45 a.m. to 5:30 p.m., and (4) break down and exit by 6:00 p.m. MPS Recreation agrees to (1) coordinate all logistics for the event and maintain communication with Contractor, (2) provide one 6' or 8' table, and (3) position DJ near electricity. If the event is cancelled (and not rescheduled), no payment will be issued as long as MPS Recreation provides notice of cancellation before 8:00 a.m. on March 10, 2018. Contractor shall be compensated for work performed on a one-time basis at the rate of \$300. |           |                              |                                   |                            |   |   |                     |
| C027234  | V000861   | NDONGO B DIOP                | PV-PARKVIEW SCHOOL                | 2,000.04                   | 0.00  | 22,015.00   | 24,015.04           |
| Contractor shall provide drumming, dance and performance instruction at Parkview School. There will be 14 class dates taking place on Tuesdays, and Contractor will also assist with four performances for Black History Celebration, UN Event, MPS Year of the Arts Celebration at the Summerfest Grounds, and 5th Grade Graduation.  |           |                              |                                   |                            |   |   |                     |
| C027288  | V000861   | NDONGO B DIOP                | EG-ENGLEBURG SCHOOL               | 1,500.00                   | 0.00  | 22,515.04   | 24,015.04           |
| Contractor shall provide an African Music, Drumming and Performance Program at Engleburg School on a mutually agreed upon time on the following dates: 3/7/18, 3/14/18, 3/21/18, 4/11/18, 4/18/18, 4/25/18, 4/30/18, 5/2/18, 5/9/18, 5/16/18, 5/23/18, & 5/30/18. Any missed day will be rescheduled. The program will conclude with MPS Year of the Arts presentation at the Summerfest grounds. Contractor shall be compensated \$125 per session.   |           |                              |                                   |                            |   |   |                     |
| C027276  | V000861   | NDONGO B DIOP                | BR-BROWN STREET SCHOOL            | 1,600.00                   | 0.00  | 22,415.04   | 24,015.04           |
| In accordance to Contractors Engagement Agreement attached hereto as Exhibit A and herein incorporated as reference.   |           |                              |                                   |                            |   |   |                     |
| C027280  | V000861   | NDONGO B DIOP                | HK-HOPKINS LLOYD COMMUNITY SCHOOL | 3,000.00                   | 0.00  | 21,015.04   | 24,015.04           |
| Contractor shall provide drumming, dance and performance instruction at Hopkins Lloyd Community School as indicated in Engagement Agreement Exhibit 1, attached hereto and incorporated by reference.  |           |                              |                                   |                            |   |   |                     |
| C027200  | V0682420  | NEIGHBORHOOD CHILDREN SPORTS | SF-PARENT INFORMATION             | 20,000.00                  | 0.00  | 0.00  | 20,000.00           |
| Contractor shall provide Milwaukees youth with positive, engaging opportunities as indicated in Contractors Response to the RFP in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukees curfew.   |           |                              |                                   |                            |   |   |                     |

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| C027193    | V0351318  | NEIGHBORHOOD HOUSE OF | IF-PARENT INFORMATION | 20,000.00                  | 16,383.00   | 34,333.00   | 70,716.00           |

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

|         |         |                                |                       |           |            |      |            |
|---------|---------|--------------------------------|-----------------------|-----------|------------|------|------------|
| C027199 | V011666 | NEU-LIFE COMMUNITY DEVELOPMENT | IF-PARENT INFORMATION | 10,000.00 | 193,078.00 | 0.00 | 203,078.00 |
|---------|---------|--------------------------------|-----------------------|-----------|------------|------|------------|

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

|         |         |          |                            |           |      |      |           |
|---------|---------|----------|----------------------------|-----------|------|------|-----------|
| C027221 | V029248 | NEWAUKEE | HR-HUMAN RESOURCE SERVICES | 25,975.00 | 0.00 | 0.00 | 25,975.00 |
|---------|---------|----------|----------------------------|-----------|------|------|-----------|

Contractor shall plan an employee engagement event for the late spring/early summer 2018. Event will be social and fun in nature, express employee appreciation, and have an arts-related theme, to support the district's Year of the Arts theme that took place throughout our schools this year. The event will be held at a facility that will have indoor and outdoor space. Food and drink vendors must be available. This will be an interactive arts event, where employees can eat, drink, socialize, and experience a number of different arts-related activities in an effort to culminate the Year of the Arts. Ideally, a popular local musical artist would perform. Contractor must be able to work collaboratively with MPS event steering committee, integrate MPS partners, provide day-of support, and assist in overall project management and promotion. Event shall

be completed as indicated on Vendor Response attached as EXHIBIT 1 and hereby incorporated by reference.

|         |          |                          |                       |          |      |      |          |
|---------|----------|--------------------------|-----------------------|----------|------|------|----------|
| C027197 | V0158666 | NEXT DOOR FOUNDATION INC | IF-PARENT INFORMATION | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
|---------|----------|--------------------------|-----------------------|----------|------|------|----------|

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

|         |         |                     |                       |           |      |      |           |
|---------|---------|---------------------|-----------------------|-----------|------|------|-----------|
| C027262 | V027779 | OPERATION DREAM INC | IF-PARENT INFORMATION | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
|---------|---------|---------------------|-----------------------|-----------|------|------|-----------|

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

|         |         |                        |                       |           |      |      |           |
|---------|---------|------------------------|-----------------------|-----------|------|------|-----------|
| C027201 | V026932 | PATHWAYS MILWAUKEE INC | IF-PARENT INFORMATION | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
|---------|---------|------------------------|-----------------------|-----------|------|------|-----------|

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

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

|         |         |                 |                   |          |      |           |           |
|---------|---------|-----------------|-------------------|----------|------|-----------|-----------|
| C027233 | V024816 | PEPP NATION SLC | GL-GARLAND SCHOOL | 4,999.00 | 0.00 | 36,277.50 | 41,276.50 |
|---------|---------|-----------------|-------------------|----------|------|-----------|-----------|

Contractor shall provide the Give Rugby a Try programming at Garland School as indicated on Eight Week Coed Flag Rugby Proposal dated January 24, 2018 attached as Exhibit 1 and hereby incorporated by reference.

|         |         |                 |                   |           |      |           |           |
|---------|---------|-----------------|-------------------|-----------|------|-----------|-----------|
| C027220 | V024816 | PEPP NATION SLC | RC-COMMUNITY REC. | 13,282.50 | 0.00 | 27,994.00 | 41,276.50 |
|---------|---------|-----------------|-------------------|-----------|------|-----------|-----------|

Contractor will provide 44 workshops at North Division (1011 W. Center St. Milwaukee, WI 53206), and Obama (5075 N. Sherman Blvd. Milwaukee, WI 53209) from 7:00 p.m. - 8:30 p.m. The following schedule shall be used for the training and combines: February 26, 2018, Obama February 28, 2018, Obama & North Division March 3, 2018, North Division March 5, 2018, Obama March 7, 2018, Obama & North Division March 10, 2018, North Division March 12, 2018, Obama

March 14, 2018, Obama & North Division March 17, 2018, North Division March 19, 2018, Obama March 21, 2018, Obama & North Division April 2, 2018, Obama April 4, 2018, Obama & North Division April 7, 2018, Obama & North Division April 9, 2018, Obama April 11, 2018, Obama & North Division April 14, 2018, North Division April 16, 2018, Obama April 18, 2018, Obama & North Division April 21, 2018, North Division April 23, 2018, Obama April 25, 2018, Obama & North Division April 28 2018, North Division April 30, 2018, Obama May 2, 2018, Obama & North Division May 5, 2018, North Division May 7, 2018, Obama May 9, 2018, Obama & North Division May 12, 2018, Obama & North Division May 14, 2018, North Division May 16, 2018, North Division May 19, 2018, North Division The Contractor will provide all needed equipment and supplies to complete the workshops. Workshops may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per hour basis at the rate of \$175. I

|         |         |                 |                    |           |      |           |           |
|---------|---------|-----------------|--------------------|-----------|------|-----------|-----------|
| C027283 | V024816 | PEPP NATION SLC | BF-FRANKLIN SCHOOL | 18,000.00 | 0.00 | 23,276.50 | 41,276.50 |
|---------|---------|-----------------|--------------------|-----------|------|-----------|-----------|

Contractor shall provide the Give Rugby a Try program as indicated in Program Summary dated December 18, 2017 as Exhibit 1, attached hereto and incorporated by reference.

|         |         |               |                          |          |      |      |          |
|---------|---------|---------------|--------------------------|----------|------|------|----------|
| C027166 | V024928 | QUALTRICS LLC | SO-SUPERINTENDENT OFFICE | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
|---------|---------|---------------|--------------------------|----------|------|------|----------|

This Contract is for a final report of aggregated data of the superintendents evaluation ratings from the forms discussed below, with such final report to be used by the Milwaukee Board of School Directors in its annual evaluation of the superintendent. Contractor shall specifically perform the following tasks: Contractor shall help conduct the evaluation of the superintendent which shall include, but not limited to, survey distribution, data collection and aggregate reporting. Contractor shall upload the Superintendent Evaluation Rating Form provided by MPS into an unrelated account. Contractor will distribute the evaluation form through a Qualtrics account that cannot be accessed by MPS.

Between the days of April 2 to April 20, Contractor will send the Superintendent Evaluation Rating Form to the nine Board members. Contractor will distribute email reminders every three to five business days until all nine evaluations are completed. Between the days of April 23 to May 2, Contractor will aggregate the data from the completed evaluations into a report. The report will mirror the report format of the Superintendent Evaluation from May 2017. On May 3rd, Contractor will mail ten hard copies of the final report to Director Mark A. Sain so it is delivered to him no later than May 5th. On May 4th, Contractor will send an electronic version of the final report via email to Director Sain. Contractor shall provide, at its own expense, all personnel required to perform the services under this Contract.

|         |         |                     |                   |          |      |          |          |
|---------|---------|---------------------|-------------------|----------|------|----------|----------|
| C027120 | V021248 | RACE DAY EVENTS LLC | RC-COMMUNITY REC. | 1,900.00 | 0.00 | 1,900.00 | 3,800.00 |
|---------|---------|---------------------|-------------------|----------|------|----------|----------|

Contractor will coordinate run/walk course needs for MPS Run Back to School on Saturday, August 25, 2018. This includes marking/labeling of the run/walk route, set up and take down of course equipment, and labor for items listed below: A.Aluminum Truss (Start/Finish Structure)-20' Width: \$400 B.Race Clock (with Tripod- 6" Numbers): \$150 C.250 Cones: \$375 D.3 Mile Markers: \$45 E.Aid Station Table: \$10 F.6 Aid Station Coolers: \$60 G.1,000 Cups: \$40 H.2 Garbage Cans with Bags: \$20 I.Labor (Race Day Events, LLC. staff): \$550 J.Vehicle (Race Day Events, LLC. Vehicle): \$250

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Race will start and end at Wick Field (4929 W. Vliet Street, Milwaukee, WI.) Contractor will be provided with a course map from MPS Recreation and have course set up no later than 8:00 a.m. on Saturday, August 25, 2018. Once the streets have been closed at 8:30 a.m., the assembled Aluminum Truss will be moved onto Vliet Street as directed by MPS Staff. Course equipment may be broken down once MPS Staff confirms with Contractor that all of the runners and walkers have crossed the finish line. Contractor shall be compensated for work performed on a one time basis at the rate of \$1,900.

|                |                 |                      |                                      |                 |             |             |                 |
|----------------|-----------------|----------------------|--------------------------------------|-----------------|-------------|-------------|-----------------|
| <b>C026957</b> | <b>V0798916</b> | <b>ROBERSON, JOE</b> | <b>EY-Early Childhood/Head Start</b> | <b>4,966.50</b> | <b>0.00</b> | <b>0.00</b> | <b>4,966.50</b> |
|----------------|-----------------|----------------------|--------------------------------------|-----------------|-------------|-------------|-----------------|

Contractor will provide programming to MPS Head Start sites during the 2017-2018 school year at Head Start parent committee meetings and the Fatherhood Summit. These sessions will focus on healthy eating and assist families with how to prepare meals on a budget. Contractor will provide all materials needed for these demonstrations including food, equipment, and supplies. Parents will have an opportunity to sample all food at each session. The demonstrations shall occur at 23 MPS schools over the term of the Contract.

Total compensation under this Contract shall not exceed \$4,966.50. Contractor shall be reimbursed at a rate of \$200.00 for each demonstration at the parent committee meetings, and at a rate of \$366.50 for the Fatherhood Summit.

|                |                |                             |                                 |                  |             |             |                  |
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| <b>C027007</b> | <b>V029130</b> | <b>ROSIK ASSOCIATES LLC</b> | <b>AO-Accountability Office</b> | <b>39,050.00</b> | <b>0.00</b> | <b>0.00</b> | <b>39,050.00</b> |
|----------------|----------------|-----------------------------|---------------------------------|------------------|-------------|-------------|------------------|

Contractor shall conduct a program evaluation of the School Resource Officer program as indicated in Contractors Proposal to the Milwaukee Public Schools to Provide the Program Evaluation of Its School Resource Officer Program, attached hereto as Exhibit A and incorporated by reference.

|                |                |                  |                          |               |             |               |               |
|----------------|----------------|------------------|--------------------------|---------------|-------------|---------------|---------------|
| <b>C027245</b> | <b>V022166</b> | <b>RUACH INC</b> | <b>SE-SHERMAN SCHOOL</b> | <b>500.00</b> | <b>0.00</b> | <b>225.00</b> | <b>725.00</b> |
|----------------|----------------|------------------|--------------------------|---------------|-------------|---------------|---------------|

Contractor shall provide programming at Sherman Multicultural Arts School as indicated in Contractors Agency Letter of Understanding for RUACHs Project: VITAL, attached hereto and incorporated by reference as Exhibit A.

|                |                 |                                 |                          |                 |                  |                 |                  |
|----------------|-----------------|---------------------------------|--------------------------|-----------------|------------------|-----------------|------------------|
| <b>C027224</b> | <b>V0649031</b> | <b>RUNNING REBELS COMMUNITY</b> | <b>RC-COMMUNITY REC.</b> | <b>3,500.00</b> | <b>30,900.00</b> | <b>3,625.00</b> | <b>38,025.00</b> |
|----------------|-----------------|---------------------------------|--------------------------|-----------------|------------------|-----------------|------------------|

Contractor will work with the MPS Recreation Department to provide DJ services for the Midnight League held at Bradley Tech High School (700 S 4th St.) Contractor agrees to (1) provide all equipment necessary to effectively DJ the program (sound system, speakers, music, extension cords/power strips, etc.), (2) complete set up in the gym for each program date by 7:45 p.m. and (3) break down and exit the building each program date by 12:00 a.m. Dates may be rescheduled if mutually agreed. Contractor shall be compensated for work performed on a per performance date basis at the rate of \$184.00.

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| <b>C027182</b> | <b>V020192</b> | <b>SHUTTER BOX ENTERTAINMENT LLC</b> | <b>PULASKI HIGH SCHOOL</b> | <b>695.00</b> | <b>0.00</b> | <b>0.00</b> | <b>695.00</b> |
|----------------|----------------|--------------------------------------|----------------------------|---------------|-------------|-------------|---------------|

Contractor shall provide photo booth, props and technician for the Pulaski High School prom to be held at Tripoli Shrine Center on Friday, April 6, 2018 from 6:00pm until 11:00pm. Contractor will provide the photo booth, props and technician for the duration of the event.

|                |                |                         |                          |                 |             |             |                 |
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| <b>C027148</b> | <b>V029216</b> | <b>SIGNATURE SWEETS</b> | <b>RC-COMMUNITY REC.</b> | <b>4,800.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,800.00</b> |
|----------------|----------------|-------------------------|--------------------------|-----------------|-------------|-------------|-----------------|

Contractor will instruct the following cake decorating classes for Milwaukee Recreation: a) Marshall Community Center (4141 N 64th St, Milwaukee, WI 53216) i. Birthday Cakes, January 30, 2018, 6:00 p.m. from 8:00 p.m. ii. St. Patrick's Day, March 13, 2018, 6:00 p.m. from 8:00 p.m. b) Riverside Community Center (1615 E Locust St, Milwaukee, WI 53211) i. Valentine's Day, February 13, 2018, 6:00 p.m. from 8:00 p.m. ii. Birthday Cakes, February 27, 2018, 6:00 p.m. from 8:00 p.m. Contractor will provide all needed equipment and supplies for the classes. Contractor will provide baked cakes that will be decorated by the students in the classes. Classes may be rescheduled if mutually agreed. Additional classes may be scheduled based on facility availability and popularity. Contractor shall be compensated for work performed on a per registered student basis at the rate of \$15.

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|------------|-----------|----------------------------|-----------------------|----------------------------|---|---|---------------------|
| C027198    | V0230928  | SILVER SPRING NEIGHBORHOOD | IF-PARENT INFORMATION | 20,000.00                  | 75,000.00   | 27,250.00   | 122,250.00          |

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

|         |          |                               |                       |           |      |      |           |
|---------|----------|-------------------------------|-----------------------|-----------|------|------|-----------|
| C027202 | V0728896 | SOCIAL DEVELOPMENT FOUNDATION | IF-PARENT INFORMATION | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
|---------|----------|-------------------------------|-----------------------|-----------|------|------|-----------|

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

|         |          |                   |                 |        |      |        |        |
|---------|----------|-------------------|-----------------|--------|------|--------|--------|
| C027331 | V0515710 | SOUND & LIGHT INC | RI-RILEY SCHOOL | 295.00 | 0.00 | 295.00 | 590.00 |
|---------|----------|-------------------|-----------------|--------|------|--------|--------|

DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for a Riley Elementary School dance on Thursday, March 22, 2018 with hours of 12:00 PM until 2:00pm (event time) with setup and breakdown for one-and-a-half hours before and after event.

|         |         |                         |                     |          |           |           |           |
|---------|---------|-------------------------|---------------------|----------|-----------|-----------|-----------|
| C027104 | V023881 | STILL WATERS COLLECTIVE | KN-KING ELEM SCHOOL | 8,000.00 | 16,900.00 | 16,000.00 | 40,900.00 |
|---------|---------|-------------------------|---------------------|----------|-----------|-----------|-----------|

Contractor shall provide an in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills. Services will include: teaching Artist contracting and payments; Jr. City Slam Curriculum; teaching artist training and support; project coordination and consultation to ensure program success; and all supplies throughout residency. Services will include: school wide assembly and performance (7th & 8th grades, 45 minutes); teachers in-service open to all faculty and staff (90 minutes); teaching artist residency (8 weeks of in-school instruction); flow write creativity and writing retreat (school day, off site at Wisconsin Black Historical Museum); spoken word showcase (4-6th grades, 45 minutes); and Junior City Slam (7-8th grades,

four-school poetry slam competition, off site at Wisconsin Black Historical Museum). The programming team will work with each partnering schools administration and staff to design and implement individualized programming that best fits each schools needs. In-School Teaching Artist residency shall include: 8 weeks of in school instruction; one Lead Teaching Artist and one Secondary Artist; 50- to 60-minute sessions, depending on school schedule; up to three class sessions per grade level (i.e. three 7th grade classrooms on Tuesday, three 8th grade classrooms on Thursday) or, comparably, three hours in a revised schedule; two special events (Assembly & Retreat or Retreat & Showcase); and Junior City Slam will be held in February. 7-8th will compete. 4-6th graders are encouraged to attend. JCS is designed for a progressive relationship with partner schools and the students. Overall, the impact of work and this curriculum offers a healthy exploration of identity and self-awareness. Th

Split budget codes  
 see note

|         |         |                         |                            |          |           |           |           |
|---------|---------|-------------------------|----------------------------|----------|-----------|-----------|-----------|
| C027237 | V023881 | STILL WATERS COLLECTIVE | RV-ROOSEVELT MIDDLE SCHOOL | 8,000.00 | 16,900.00 | 16,000.00 | 40,900.00 |
|---------|---------|-------------------------|----------------------------|----------|-----------|-----------|-----------|

Contractor shall provide an in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills. Services will include: teaching Artist contracting and payments; Junior. City Slam (JCS) Curriculum; teaching artist training and support; project coordination and consultation to ensure program success; and all supplies throughout residency. Contractor shall provide a school wide assembly and performance (7th & 8th grades, 45 minutes); teachers in-service open to all faculty and staff (90 minutes); teaching artist residency (8 weeks of in-school instruction); flow write creativity and writing retreat (school day, off site at Wisconsin Black Historical Museum); spoken word showcase (6th grades, 45 minutes); and

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|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

JCS (7-8th grades, four-school poetry slam competition, off site at Wisconsin Black Historical Museum). The programming team will work with each partnering schools administration and staff to design and implement individualized programming that best fits each schools needs. In-School Teaching Artist residency shall include: 8 weeks of in school instruction; one Lead Teaching Artist and one Secondary Artist; 50- to 60-minute sessions, depending on school schedule; up to three class sessions per grade level (i.e. three 7th grade classrooms on Tuesday, three 8th grade classrooms on Thursday) or, comparably, three hours in a revised schedule; two special events (Assembly & Retreat or Retreat & Showcase); and JCS will be held in February. 7th and 8th graders will compete, and 6th graders are encouraged to attend. JCS is designed for a progressive relationship with partner schools and the students. Overall, the impact of work and this curriculum offers a healthy exploration of identity a

Balance of Budget for Contract

|                |                |                                |                            |                 |                  |                  |                  |
|----------------|----------------|--------------------------------|----------------------------|-----------------|------------------|------------------|------------------|
| <b>C027109</b> | <b>V023881</b> | <b>STILL WATERS COLLECTIVE</b> | <b>LA-LANCASTER SCHOOL</b> | <b>8,000.00</b> | <b>16,900.00</b> | <b>16,000.00</b> | <b>40,900.00</b> |
|----------------|----------------|--------------------------------|----------------------------|-----------------|------------------|------------------|------------------|

Contractor shall provide an in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills. Services will include: teaching Artist contracting and payments; Jr. City Slam Curriculum; teaching artist training and support; project coordination and consultation to ensure program success; and all supplies throughout residency. Services will include: school wide assembly and performance (7th & 8th grades, 45 minutes); teachers in-service open to all faculty and staff (90 minutes); teaching artist residency (8 weeks of in-school instruction); flow write creativity and writing retreat (school day, off site at Wisconsin Black Historical Museum); spoken word showcase (4-6th grades, 45 minutes); and Junior City Slam (7-8th grades,

four-school poetry slam competition, off site at Wisconsin Black Historical Museum). The programming team will work with each partnering schools administration and staff to design and implement individualized programming that best fits each schools needs. In-School Teaching Artist residency shall include: 8 weeks of in school instruction; one Lead Teaching Artist and one Secondary Artist; 50- to 60-minute sessions, depending on school schedule; up to three class sessions per grade level (i.e. three 7th grade classrooms on Tuesday, three 8th grade classrooms on Thursday) or, comparably, three hours in a revised schedule; two special events (Assembly & Retreat or Retreat & Showcase); and Junior City Slam will be held in February. 7-8th will compete. 4-6th graders are encouraged to attend. JCS is designed for a progressive relationship with partner schools and the students. Overall, the impact of work and this curriculum offers a healthy exploration of identity and self-awareness. Th

Contractor shall provide an in-school poetry slam series designed to introduce elementary and middle school students to spoken word and slam poetry to build confidence, communication and collaboration skills. Services will include: teaching Artist contracting and payments; Jr. City Slam Curriculum; teaching artist training and support; project coordination and consultation to ensure program success; and all supplies throughout residency. Services will include: school wide assembly and performance (7th & 8th grades, 45 minutes); teachers in-service open to all faculty and staff (90 minutes); teaching artist residency (8 weeks of in-school instruction); flow write creativity and writing retreat (school day, off site at Wisconsin Black Historical Museum); spoken word showcase (4-6th grades, 45 minutes); and Junior City Slam (7-8th grades,

four-school poetry slam competition, off site at Wisconsin Black Historical Museum). The programming team will work with each partnering schools administration and staff to design and implement individualized programming that best fits each schools needs. In-School Teaching Artist residency shall include: 8 weeks of in school instruction; one Lead Teaching Artist and one Secondary Artist; 50- to 60-minute sessions, depending on school schedule; up to three class sessions per grade level (i.e. three 7th grade classrooms on Tuesday, three 8th grade classrooms on Thursday) or, comparably, three hours in a revised schedule; two special events (Assembly & Retreat or Retreat & Showcase); and Junior City Slam will be held in February. 7-8th will compete. 4-6th graders are encouraged to attend. JCS is designed for a progressive relationship with partner schools and the students. Overall, the impact of work and this curriculum offers a healthy exploration of identity and self-awareness. Th

|                |                 |                       |  |               |             |               |               |
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| <b>C027219</b> | <b>V0744247</b> | <b>TERESA A BROWN</b> | <b>AA-ACADEMY OF ACCELERATED LRNG.</b> | <b>280.00</b> | <b>0.00</b> | <b>460.00</b> | <b>740.00</b> |
|----------------|-----------------|-----------------------|--|---------------|-------------|---------------|---------------|

Contractor shall provide Shaken Baby Syndrome Prevention Training to AAL Camp staff from 9:30 11:30 am.

|                |                |                    |                             |               |             |               |               |
|----------------|----------------|--------------------|-----------------------------|---------------|-------------|---------------|---------------|
| <b>C027299</b> | <b>V028318</b> | <b>TIEN, KAI-I</b> | <b>GM-GOLDA MEIR SCHOOL</b> | <b>250.00</b> | <b>0.00</b> | <b>504.00</b> | <b>754.00</b> |
|----------------|----------------|--------------------|-----------------------------|---------------|-------------|---------------|---------------|

Contractor shall provide live piano accompaniment for Golda Meir Choirs as indicated on Exhibit 1, attached hereto and incorporated by reference.

|                |                |                         |                                |                 |             |                  |                  |
|----------------|----------------|-------------------------|--------------------------------|-----------------|-------------|------------------|------------------|
| <b>C027328</b> | <b>V025775</b> | <b>TRIPOLI SHRINERS</b> | <b>MR-MARSHALL HIGH SCHOOL</b> | <b>6,727.20</b> | <b>0.00</b> | <b>21,106.90</b> | <b>27,834.10</b> |
|----------------|----------------|-------------------------|--------------------------------|-----------------|-------------|------------------|------------------|

Contractor shall provide space for the Marshall High School Prom as indicated on Rental Contract Event #E01191 page 1 attached as Exhibit 1, and hereto incorporated by reference.

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| C027318  | V0847488  | UNIVERSITY OF WISCONSIN OSHKOSH | SM-GOLDA MEIR SCHOOL             | 85.00                      | 0.00  | 0.00  | 85.00               |
| <p>SEE VENDORS AGREEMENT Golda Meirs chess team will rent the Terrace Room on Friday, March 16, Saturday March 17th, and Sunday, March 18, 2018. Contractor will rent the room for a cost of \$35.00 per day (Friday March 16th being no charge) and there is a one-time set up fee of \$15.00. The total rental cost is \$85.00. (Please see attachment for details) All payments will be made with student or parent funds and no MPS board funds will be expended. Contact Info: Sarah Martin Kriha<br/>           University Conference Coordinator Gruenhagen Conference Center University of Wisconsin Oshkosh P: 920.424.1121   F: 920.424.0429 <a href="https://gcc.housing.uwosh.edu/">https://gcc.housing.uwosh.edu/</a></p> |           |                                 |                                  |                            |   |   |                     |
| C027071  | V004091   | WILLIAM J CARPENTER             | B1-BOARD OF DIRECTORS            | 15,000.00                  | 0.00  | 0.00  | 15,000.00           |
| <p>Contractor shall provide court-reporting services on an as needed basis to the Milwaukee Board of School Directors and its committees.<br/>           This Contract shall be in effect from January 1, 2018 through December 31, 2018 (the Initial Term), with the possibility of two, one-year extensions to run from January 1, 2019 through December 31, 2019 and January 1, 2020 through December 31, 2020 based upon mutual agreement of the parties.</p>  |           |                                 |                                  |                            |   |   |                     |
| C027278  | V010304   | WISCONSIN ADAPTIVE SPORTS       | TP-PARKSIDE SCHOOL               | 300.00                     | 0.00  | 0.00  | 300.00              |
| <p>Contractor shall present a performance of A Different Pair of Shoes for 8th grade students at Milwaukee Parkside School for the Arts in the auditorium on March 21, 2018. The performance will last for one hour and the time shall be agreed on upon execution of this Contract.</p>   |           |                                 |                                  |                            |   |   |                     |
| C027189  | V0150541  | WISCONSIN COACH LINES INC       | IT-INFORMATION TECHNOLOGY        | 10,150.00                  | 0.00  | 11,170.00   | 21,320.00           |
| <p>a)Provide bus transport from Sunday, April 1, 2018 through Friday, April 6, 2018 for one (1) coach bus for Washington High School student travel for a Southern States Tour with departure on April 1, 2018 at 4:00pm and return on April 6, 2018 at 8:00am. Charter 11251<br/>           Charter ID: 11251 Washington H.S./039/ IT Southern States College Tour 1 Coach Bus Depart: Monday, 4/2/18 4:00pm Arrive: Friday, 4/6/18 8:00 pm<br/>           \$200 Deposit. Check has been remit by Washington High School<br/>           \$200 Deposit. Check has been remit by Washington High School</p>   |           |                                 |                                  |                            |   |   |                     |
| C027187  | V0150541  | WISCONSIN COACH LINES INC       | PK-PULASKI HIGH SCHOOL           | 2,595.00                   | 0.00  | 18,725.00   | 21,320.00           |
| <p>a)Provide bus transport from Wednesday, March 21, 2018 through Friday, March 23, 2018 for one (1) coach bus for Pulaski High School student travel to University of Minnesota- Twin Cities and Winona State University with departure on March 21, 2018 at 8:00am and return on March 23, 2018 at 3:30pm. Charter 12670</p>   |           |                                 |                                  |                            |   |   |                     |
| C027185  | V0150541  | WISCONSIN COACH LINES INC       | TL-RONALD REAGAN HIGH SCHOOL     | 875.00                     | 0.00  | 20,445.00   | 21,320.00           |
| <p>COACH BUS TO WI DELLS 3/23/18 SEE ATTACHMENTS</p>   |           |                                 |                                  |                            |   |   |                     |
| C027259  | V0150541  | WISCONSIN COACH LINES INC       | ES-EX ED/SUPPORTIVE SERVICES CTR | 750.00                     | 0.00  | 20,570.00   | 21,320.00           |
| <p>(a)Provide bus transport on Friday, May 4, 2018 for one (1) 56-passenger coach bus for Pulaski High School student travel to the college fair at UW-Whitewater with departure at 7:15am and return no later than 3:30pm.</p>  |           |                                 |                                  |                            |   |   |                     |
| C027261  | V0319716  | WISCONSIN CONSERVATORY OF       | TL-RONALD REAGAN HIGH SCHOOL     | 200.00                     | 165,489.00  | 342,709.00  | 508,398.00          |

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Contractor shall provide individual, Cecilio Negron, to provide a drum circle at Reagan High School on March 15, 2018 at 6:00pm to 7:30pm for the Multicultural Performing Arts Fair.  
 SEE ATTACHMENT

|                |                 |                                 |                                      |               |             |             |               |
|----------------|-----------------|---------------------------------|--------------------------------------|---------------|-------------|-------------|---------------|
| <b>C027264</b> | <b>V0794007</b> | <b>WISCONSIN HUMANE SOCIETY</b> | <b>EY-Early Childhood/Head Start</b> | <b>100.00</b> | <b>0.00</b> | <b>0.00</b> | <b>100.00</b> |
|----------------|-----------------|---------------------------------|--------------------------------------|---------------|-------------|-------------|---------------|

Contractor will present two outreach programs for the Head Start classes at Dr. Martin Luther King Elementary School. Each program will be about 45 minutes in length. The program integrates educational aspects of care for pets and pet supplies and coincides with themes taught in the classroom such as animals can be found everywhere, in the country and city. The program also provides for the development of cognitive skills. Contractor will be on site 30-minutes before and after the performance for set up and take-down. There shall be two sessions, the first session from 8:30am until 9:15am and the second session from 12:30pm until 1:15pm.

|                |                |                     |                                  |               |             |             |               |
|----------------|----------------|---------------------|----------------------------------|---------------|-------------|-------------|---------------|
| <b>C027153</b> | <b>V024233</b> | <b>WORM, JOELLE</b> | <b>MD-MARYLAND AVENUE SCHOOL</b> | <b>500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>500.00</b> |
|----------------|----------------|---------------------|----------------------------------|---------------|-------------|-------------|---------------|

Contractor shall provide 6 dance instruction lessons at Maryland Avenue Montessori School during the second semester, with a student performance on February 23rd. Contractor shall also provide one hour of planning for lessons.  
 Contractor shall provide 6 dance instruction lessons at Maryland Avenue Montessori School during the second semester, with a student performance on February 23rd. Contractor shall also provide one hour of planning for lessons.

|                |                |                        |                                 |               |             |             |               |
|----------------|----------------|------------------------|---------------------------------|---------------|-------------|-------------|---------------|
| <b>C027227</b> | <b>V029289</b> | <b>WRIGHT, MARQUIS</b> | <b>SO-SUPERINTENDENT OFFICE</b> | <b>150.00</b> | <b>0.00</b> | <b>0.00</b> | <b>150.00</b> |
|----------------|----------------|------------------------|---------------------------------|---------------|-------------|-------------|---------------|

Contractor shall provide videography services for MPS Department of Black and Latino Male Achievement. Contractor shall develop footage to condense 15 to 20 minute footage into a 3 to 4 minute segment to highlight twelve principles and platforms. Footage should be available for events on February 12, and February 14 from 11:00am to 12:30pm.

|                |                |   |  |                 |             |             |                 |
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| <b>C027140</b> | <b>V029232</b> | <b>YOUNG ENTERPRISING SOCIETY LLOKE-KEEFE AVENUE SCHOOL</b> |  | <b>1,200.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,200.00</b> |
|----------------|----------------|---|--|-----------------|-------------|-------------|-----------------|

Contractor shall provide 8 Science, Technology, Engineering, Art & Math (STEAM) workshops at Keefe Avenue School on 2/14/18, 2/28/18, 3/14/18, 3/28/18, 4/11/18, 4/25/18, 5/2/18 and 5/9/18. Contractor shall provide \$8,800.00 work of services under this Contract to Keefe Avenue School at no cost.

|                |                |                          |                             |                 |                  |             |                  |
|----------------|----------------|--------------------------|-----------------------------|-----------------|------------------|-------------|------------------|
| <b>C027206</b> | <b>V026386</b> | <b>YWCA SOUTHEAST WI</b> | <b>GN-GREENFIELD SCHOOL</b> | <b>3,100.00</b> | <b>45,000.00</b> | <b>0.00</b> | <b>48,100.00</b> |
|----------------|----------------|--------------------------|-----------------------------|-----------------|------------------|-------------|------------------|

Contractor shall provide facilitation of sessions covering the following topics: History of race in Milwaukee and MPS; Microaggressions; and Implicit Bias. Contractor shall provide all content and two trainers Leland Pan and Martha Barry. Objectives of the sessions are to incorporate the content into teaching and leadership roles at Greenfield School.  
 Contractor shall provide facilitation of sessions covering the following topics: History of race in Milwaukee and MPS; Microaggressions; and Implicit Bias. Contractor shall provide all content and two trainers Leland Pan and Martha Barry. Objectives of the sessions are to incorporate the content into teaching and leadership roles at Greenfield School.  
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|                |                 |                              |                                      |               |             |               |               |
|----------------|-----------------|------------------------------|--------------------------------------|---------------|-------------|---------------|---------------|
| <b>C027230</b> | <b>V0453900</b> | <b>ZOOLOGICAL SOCIETY OF</b> | <b>EY-Early Childhood/Head Start</b> | <b>130.00</b> | <b>0.00</b> | <b>715.00</b> | <b>845.00</b> |
|----------------|-----------------|------------------------------|--------------------------------------|---------------|-------------|---------------|---------------|

Milwaukee Public Schools  
 Contract Listing  
 From Feb 19, 2018 Through Mar 31, 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 |
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|
|------------|-----------|-------------|----------|----------------------------|---|---|---------------------|

Contractor will present two Zoo to You programs for the Head Start classes at Westside Academy I School. Each program will be about 1 hour in length. Contractors program shall be Critter Covers in which students will learn about animal classification and will learn five animal sign language signs. 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) Critter Covers on Tuesday, February 20, 2018 at 9:15 am b) Critter Cover on Tuesday, February 20, 2018 at 12:30 pm

|         |          |                       |                               |       |      |        |        |
|---------|----------|-----------------------|-------------------------------|-------|------|--------|--------|
| C027263 | V0453900 | ZOOLOGICAL SOCIETY OF | EY-Early Childhood/Head Start | 65.00 | 0.00 | 780.00 | 845.00 |
|---------|----------|-----------------------|-------------------------------|-------|------|--------|--------|

Contractor will present a Zoo to You program for the Head Start class at Byron Kilbourn School. The program will be about 1 hour in length. Contractors program shall be Zookeeper which will focus on introducing children to the job of a Zookeeper. Contractor will be on site 30-minutes before and after the performance for set up and take-down. Show will be presented on the Tuesday, March 6, 2018 at 9:15 AM.

|         |          |                       |                               |        |      |        |        |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|
| C027324 | V0453900 | ZOOLOGICAL SOCIETY OF | EY-Early Childhood/Head Start | 260.00 | 0.00 | 585.00 | 845.00 |
|---------|----------|-----------------------|-------------------------------|--------|------|--------|--------|

Contractor will present four Zoo to You programs for the Head Start classes at Congress Elementary School. Each program will be about (1) hour in length. Contractors program shall be Animal Senses which will focus on helping students learn how animals use their senses for survival. Contractor will be on site 30-minutes before and after the performances for set up and take-down. Shows will be presented on the following dates and times: a) Animal Senses on Monday, March 12, 2018 at 9:15 AM b) Animal Senses on Monday, March 12, 2018 at 1:00 PM c) Animal Senses on Tuesday, March 13, 2018 at 9:15 AM d) Animal Senses on Tuesday, March 13, 2018 at 1:00 PM

**Total 534,474.84**

| <u>Contract #</u> | <u>Vendor ID</u> | <u>Vendor Name</u>   | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|-------------------|------------------|--|-----------------------|------------------------|----------------------|
| A1002954          | V0475262         | COAKLEY BROTHERS COMPANY<br>CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS                             |                       | 931.54                 | 353,123.80           |
| A1002956          | V0831905         | HAMMEL GREEN & ABRAHAMSON INC<br>CONSULTANT CONTRACT - STAGE & AUDITORIUM LIGHTING REPLACEMENT - BAY VIEW HIGH SCHOOL PER BID SUBMITTED 2/9/18.                                |                       | 6,500.00               | 6,500.00             |
| A1002960          | V002179          | HUTCHINSON DESIGN GROUP LTD<br>CONSULTANT CONTRACT - ROOF REPLACEMENT DESIGN - MACDOWELL MONTESSORI PER BID SUBMITTED 2/13/18.   |                       | 18,390.00              | 34,300.00            |
| A1002961          | V002179          | HUTCHINSON DESIGN GROUP LTD<br>CONSULTANT CONTRACT - ROOF REPLACEMENT DESIGN - NEESKARA ELEMENTARY SCHOOL PER BID SUBMITTED 2/13/18  |                       | 15,910.00              | 34,300.00            |
| A1002965          | V0267368         | GRUNAU CO INC<br>REDUCED PRESSURE BACKFLOW PREVENTER VALVE INSPECTION AND TESTING 2015 PROJECT @ VARIOUS LOCATIONS -- YEAR 3   |                       | 13,971.00              | 13,971.00            |
| A1002966          | V005304          | PALMER HAMILTON LLC<br>DESIGN ANALYSIS FOR THE CENTRAL SERVICES CAFETERIA PER QUOTE SUBMITTED 2/15/18.   |                       | 2,500.00               | 5,000.00             |
| A1002967          | V026905          | DECIBEL ASSOCIATES LLC<br>LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>T-MOBILE, PLAN & SITE REIEW |                       | 2,744.00               | 82,783.00            |
| A1002969          | V026905          | DECIBEL ASSOCIATES LLC<br>LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>L-V SPEC. REVIEW            |                       | 5,602.00               | 82,783.00            |
| A1002974          | V027225          | ENDPOINT SOULUTIONS CORP<br>CONSULTANT CONTRACT - PARKING LOT & PLAYGROUND DESIGN SERVICES - JAMES MADISON ACADEMIC CAMPUS (JMAC) PER BID SUBMITTED 3/6/18.                    |                       | 11,500.00              | 24,600.00            |
| A1002975          | V027225          | ENDPOINT SOULUTIONS CORP   |                       | 13,100.00              | 24,600.00            |

| <u>Contract #</u>  | <u>Vendor ID</u> | <u>Vendor Name</u>     | <u>Board Approval</u> | <u>Contract Amount</u> | <u>YTD Contracts</u> |
|--|------------------|------------------------|-----------------------|------------------------|----------------------|
| CONSULTANT CONTRACT - PARKING LOT & PLAYGROUND DESIGN SERVICES - NEESKARA ELEMENTARY PER BID SUBMITTED 3/6/18.   |                  |                        |                       |                        |                      |
| A1002976   | V026905          | DECIBEL ASSOCIATES LLC |                       | 7,350.00               | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>PA RACK RELOCATION TO MC ROOM - VARIOUS SITES (21)        |                  |                        |                       |                        |                      |
| A1002977   | V026905          | DECIBEL ASSOCIATES LLC |                       | 1,680.00               | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>ACCESS CONTROL @ 7 DOORS, GROUND FLOOR - CENTRAL SERVICES |                  |                        |                       |                        |                      |
| A1002978   | V026905          | DECIBEL ASSOCIATES LLC |                       | 273.00                 | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>MULTI-PUPOSE ROOM SOUND - AAL                             |                  |                        |                       |                        |                      |
| A1002979   | V026905          | DECIBEL ASSOCIATES LLC |                       | 1,120.00               | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>LOCKDOWN SYSTEM - CENTRAL SERVICES                        |                  |                        |                       |                        |                      |
| A1002980   | V026905          | DECIBEL ASSOCIATES LLC |                       | 2,800.00               | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>OFFICE REMODEL - JMAC                                     |                  |                        |                       |                        |                      |
| A1002981   | V026905          | DECIBEL ASSOCIATES LLC |                       | 1,400.00               | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>N. SCHOOL FOR YOUTH EMPOWERMENT - WEST SIDE ACADEMY II    |                  |                        |                       |                        |                      |
| A1002982   | V026905          | DECIBEL ASSOCIATES LLC |                       | 700.00                 | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>GYM SCOREBOARDS - MACDOWELL @ JUNEAU                      |                  |                        |                       |                        |                      |
| A1002983   | V026905          | DECIBEL ASSOCIATES LLC |                       | 280.00                 | 82,783.00            |

| <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 #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>ACCESS OFFICE GATES - ESTIMATE - BETHUNE  |                  |                                  |                       |                        |                      |
| A1002984   | V026905          | DECIBEL ASSOCIATES LLC           |                       | 70.00                  | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>DETEX ALARMS - ESTIMATE - RUFUS KING      |                  |                                  |                       |                        |                      |
| A1002985   | V026905          | DECIBEL ASSOCIATES LLC           |                       | 280.00                 | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>AUDITORIUM PROJECTOR - ESTIMATE - DOUGLAS |                  |                                  |                       |                        |                      |
| A1002986   | V026905          | DECIBEL ASSOCIATES LLC           |                       | 49.00                  | 82,783.00            |
| LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>DOOR INTERCOM - DOUGLAS                   |                  |                                  |                       |                        |                      |
| A1002987   | V0800325         | KPH CONTRACTING LLC              |                       | 29,783.00              | 967,783.00           |
| ABATEMENT FOR PERFORMANCE CONTRACT - MILWAUKEE PARKSIDE SCHOOL PER BID SUBMITTED 3/13/18.  |                  |                                  |                       |                        |                      |
| A1002990   | V0846139         | THUNDERBIRD ENGINEERING INC      |                       | 13,755.00              | 33,811.00            |
| CONSULTANT CONTRACT - COOL DOWN SPACES - TRANSITION HIGH SCHOOL PER BID SUBMITTED 2/6/18.  |                  |                                  |                       |                        |                      |
| A1002991   | V0443042         | BLUEMELS MAINTENANCE SERVICE INC |                       | 9,280.00               | 128,680.00           |
| GREEN SPACE ON PLAYGROUND + MANDATORY UNIT COST - ALLEN-FIELD SCHOOL PER BID SUBMITTED 3/13/18.  |                  |                                  |                       |                        |                      |
| A1002996   | V0846139         | THUNDERBIRD ENGINEERING INC      |                       | 15,106.00              | 33,811.00            |
| CONSULTANT CONTRACT - COOL DOWN SPACES - DANIEL WEBSTER MIDDLE SCHOOL PER BID SUBMITTED 2/6/18.<br>REPLACING A1002989  |                  |                                  |                       |                        |                      |
| A1002998   | V026905          | DECIBEL ASSOCIATES LLC           |                       | 630.00                 | 82,783.00            |

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

Milwaukee Public Schools  
Facilities and Maintenance Contracts  
From Feb 19, 2018 Through Mar 31, 2018

Page: 2  
Run Date: 04/02/2018  
Run Time: 08:13:29

| <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 #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018<br>DOOR INTERCOM SYSTEM - DOVER |                  |                                     |                       |                        |                      |
| .....   |                  |                                     |                       |                        |                      |
| A1003000  | V029322          | INTERSTATE ROOF SYSTEMS CONSULTANTS |                       | 12,900.00              | 12,900.00            |
| CONSULTANT CONTRACT - ROOF REPLACEMENT DESIGN - REAGAN HIGH SCHOOL PER BID SUBMITTED 2/13/18  |                  |                                     |                       |                        |                      |
| .....   |                  |                                     |                       |                        |                      |