

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 Contract Listing From May 01, 2018 Through May 31, 2018				Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Contract #	Vendor ID	Vendor Name	End User				
C027369	V029366	ADRENALIN INC	RS-RIVERSIDE UNIV HIGH SCHOOL	4,950.00	0.00	0.00	4,950.00

Contractor shall provide logo development services for Riverside University High School. Services shall include: a)Logo development questionnaire for up to 25 respondents b)Strategic and creative consultation; c)Logo development (up to 4 rounds of design and revisions to primary logo, up to 3 rounds of design and revisions to secondary logo and word mark d)All files will be delivered in an electronic format (both EPS and PNG, Black/white & color versions); and e)Logo usage guide (up to three pages electronic document final logo family).

C027253	V029292	ALL-AMERICAN VOLLEYBALL CAMPSL-RONALD REAGAN HIGH SCHOOL		4,947.00	0.00	0.00	4,947.00
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22 HIGH SCHOOL STUDENTS SIGNED UP ALREADY
10 MIDDLE SCHOOL STUDENTS SIGNED UP
SEE ATTACHMENT EMAIL SCOPE AND QUOTE SEE ATTACHMENT W-9 SENT NEW VENDOR 2/15/18
CAMP WILL TAKE PLACE @ REAGAN
need to pay deposit \$600 asap

C027418	V025158	ARENA AMERICAS	CI-CURRICULUM & INSTRUCTION	34,579.35	0.00	8,534.45	43,113.80
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Contractor shall provide equipment and services as indicated on Reservation Ticket# RES# 40769-7, attached hereto as Exhibit and hereby incorporated by reference.
RCC to increase compensation amount of contract. 5/29/18 TC/kb

C027519	V0771864	ARTISTS WORKING IN EDUCATION INC-RC-COMMUNITY REC.		9,095.00	84,999.00	2,500.00	96,594.00
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Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

C027485	V011621	ARTS AT LARGE INC	CI-CURRICULUM & INSTRUCTION	750.00	361,307.00	575,499.55	937,556.55
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027515	V014001	ARTWORKS FOR MILWAUKEE INC RC-COMMUNITY REC.		8,845.00	60,558.00	0.00	69,403.00
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C027536	V0769266	BEGINNING DREAMS FOREVER, LLC	CI-CURRICULUM & INSTRUCTION	900.00	0.00	3,800.00	4,700.00
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Contractor shall with students, prepare for the City-Wide Arts Festival. The stencils have been created by schools and community groups and will be used for chalking designs on the Summerfest grounds for the MPS All-City Arts Festival. Care will be taken to understand how to move stencils during the process. The stencils belong to the community and we are simply borrowing them for this event. Excessive damage to the stencils will result in repair or replacement fees.

C027522	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	4,797.00	204,312.00	106,233.00	315,342.00
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C027401	V0595420	BUREAU OF LECTURES & CONCERT	TP-PARKSIDE SCHOOL	295.00	0.00	795.00	1,090.00
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Contractor shall provide one assembly program, Wonders of the Rainforest at Milwaukee Parkside School on Thursday, March 19, 2018. The program shall be presented to the K through 4th grade student body. The assembly will showcase live animals and artifacts from the rainforests around the world, as well as cover their survival, natural history, geography, natural behaviors, and conservation education. The show promotes awareness and enthusiasm for wildlife conservation education on the local, national, and global scale. The performance shall start at 2:30pm.

C027511	V0113182	CAMP WHITCOMB MASON	CP-COOPER SCHOOL	1,672.00	0.00	8,918.00	10,590.00
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Contractor shall provide access to facilities for a day field trip for sixty-seven (67) individuals, students and chaperones, from Cooper Elementary School on May 14, 2018 including access to Friendship Lodge, dinner and archery. Arrival time is 9:30AM and departure time 6:00PM. Associated costs are as follows: a)School Field Trip Friendship at a flat rate of \$840.00 b)Archery at a flat rate of \$135.00 c)Dinner for a range of 65 70 individuals at a flat rate of \$697.00

DINNER AT CAMP WHITCOMB FOR 67 PEOPLE
 ARCHERY AT CAMP WHITCOMB

C027513	V023063	CASA ROMERO RENEWAL CENTER	RC-COMMUNITY REC.	3,238.00	25,465.00	0.00	28,703.00
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C027477	V0709387	CLEARWING PRODUCTIONS INC	KN-KING ELEM SCHOOL	3,551.80	57,625.00	0.00	61,176.80
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Contractor shall provide equipment and services as indicated on Proposal Job Numbers 18-1528 and 18-2164 for King Elementary School Spring Musical attached hereto as Exhibit 1 and Exhibit 2, and incorporated by reference.

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C027323	V028798	CRE8 SOLUTIONS GROUP LLC	RV-ROOSEVELT MIDDLE SCHOOL	3,500.00	0.00	0.00	3,500.00
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Contractor shall work with Roosevelt Creative Arts Middle School in the following areas: Contractor shall act as Music Director for the school during weekly rehearsals and audio engineering for performances. Additionally, Contractor shall provide necessary audio recording engineering and production for performance for the National Turnaround Arts Talent Show which shall take place February 26, 2018 to March 12, 2018.

C027359	V029344	CUE THE SUN LLC	CI-CURRICULUM & INSTRUCTION	4,999.99	0.00	750.00	5,749.99
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Contractor shall procure local musicians from the City of Milwaukee to perform at the MPS All-City Arts Festival taking place May 9-11, 2018. All compensation will include both service fees for procuring artists and sub-contracting fees to musicians.

C027493	V029344	CUE THE SUN LLC	CI-CURRICULUM & INSTRUCTION	750.00	0.00	4,999.99	5,749.99
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027491	V006427	EXPRESS YOURSELF MILWAUKEE INC	CI-CURRICULUM & INSTRUCTION	500.00	85,000.00	33,739.00	119,239.00
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C027520	V006427	EXPRESS YOURSELF MILWAUKEE INC	REC-COMMUNITY REC.	6,239.00	85,000.00	28,000.00	119,239.00
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C027415	V026789	F I E L D S CONSULTING LLC	RK-KING HIGH SCHOOL	999.98	0.00	0.00	999.98
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Contractor shall provide professional development to staff at Rufus King High School from 3-5 pm.

C027492	V0456896	FIRST STAGE	CI-CURRICULUM & INSTRUCTION	750.00	184,000.00	20,364.00	205,114.00
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C027521	V0456896	FIRST STAGE	RC-COMMUNITY REC.	3,464.00	184,000.00	17,650.00	205,114.00
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C027478	V022050	GREG C ADAMS II	MT-BRADLEY TECH	550.00	0.00	850.00	1,400.00
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Contractor shall provide Disc Jockey (DJ) services, including, but not limited to, sound and lights for Bradley Tech High Schools Prom on May 4, 2018 to be held at the Zoofari building located at 10001 W. Bluemound Road Milwaukee WI 53226 from 6:00p.m. to 11:30 p.m. Contractor shall provide set up commencing at 5:00p.m. with all set up completed prior to the event start time of 6:00 p.m. and breakdown of equipment after event has completed at 11:30 p.m.

C027392	V028921	HELLER AND HELLER CONSULTING	RC-COMMUNITY REC.	32,000.00	0.00	4,100.00	36,100.00
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In accordance to MPS Request for Quotes Services Form attached hereto as Exhibit A and herein incorporated as reference.

C027483	V013762	HILTON GARDEN INN	JM-MADISON ACADEMIC CAMPUS	6,028.80	0.00	7,680.00	13,708.80
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PROM EVENT APRIL 27, 2018 HILTON GARDEN INN 11600 WEST PARK PLACE MILWAUKEE, 53224 FROM 8:00 AM TO 11:59 PM ROOM: GRAND BALLROOM SETUP: ROUNDS OF 10 Deposit of \$1,000 x

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C027500	V029385	HOMETOWN HEROS INC	MR-MARSHALL HIGH SCHOOL	4,160.00	0.00	0.00	4,160.00
YOUTH CAMPING TRIP 3 DAY 2 NITE EVENT, HIKING, ARTS/CRAFTS, OUTDOOR COOKING, GAMES, NATURE STUDIES, CAMPFIRE, SINGING, ECT. NO WATER SPORTS, per attached rental agreement.x							
C027480	V0729620	IRENES CATERING SERVICE INC	MT-BRADLEY TECH	4,468.84	0.00	0.00	4,468.84
Contractor shall provide catering services for the Bradley Technology and Trade HS Prom on May 4, 2018 to be held at the Zoofari building located at 10001 W. Bluemound Road Milwaukee WI 53226. Serving time will begin at 6:00 p.m. and end at or around 11:00 p.m. A 25% deposit (totaling \$1,117.21) will be due upon the signing of the Contract. Contractor shall provide all set up completed prior to the serving time of 6:00 p.m. and breakdown after event has completed at the end of serving time around 11:00 p.m. Contractor shall adhere to provision of services listed in the document entitled Catering Invoice, which is incorporated herein by reference as Exhibit A.							
C027423	V021090	JALI KUNDA DRUM AND DANCE	HU-HUMBOLDT PARK SCHOOL	500.00	0.00	0.00	500.00
Contractor shall provide three African Dance and Drum performances at Humboldt Park School at 9:00 am, 12:45 pm, and 5:50 pm.							
C027397	V017656	JENNIFER GETTEL	BU-BRUCE SCHOOL	150.00	0.00	0.00	150.00
Contractor will play the piano for Bruce Elementary s spring concerts on the following dates: May 23, 2018 and May 30, 2018. both concerts will start at 12:30pm. contractor shall be compensated as a flat fee. MRS. GETTEL EMAIL ADDRESS IS jennygettel@gmail.com							
C027471	V0127337	JOHNSON SCHOOL BUS SERVICE INC	MIL-MILW. SCH. OF LANGUAGES	213.76	1,541,040.00	0.00	1,541,253.76
Contractor shall provide bus transportation from Milwaukee School of Languages to Pulaski High School, with pick up at 8:45 am and return at or around 2:15 pm.							
C027475	V021550	KELLY LEADERSHIP GROUP LLC	RC-COMMUNITY REC.	1,700.00	0.00	250.00	1,950.00
Contractor shall provide one part-time staff training at North Division High School, 1011 W. Center St. Contractor will perform services offered from 6:00 p.m. to 7:30 p.m. Contractor will perform training within the following schedule: 5:30 p.m. - 5:55 p.m. Food and Network 5:55 p.m. - 6:00 p.m. Welcome 6:00 p.m. - 6:30 p.m. Icebreaker 6:30 p.m. - 7:30 p.m. Engagement Training (Alonzo Kelly) 7:30 p.m. - 7:45 p.m. Break 7:45 p.m. - 8:45 p.m. Breakout Training: 1. Safeties/Event Staff - Check-in Security Procedures (Patricia leads) 2. Clerks - Clerk training with Andrew Rossa (Supervisors attend) 3. Everyone else - How to de-escalate situations safely - general security training (Anthony Jacobs) 8:45 p.m. - 9:00 p.m. Surveys and Closing Staff Training (90 Minutes) Goal: Increase staff understanding and appreciation for building Synergy across teams and enhancing the customer experience. Delivery: 1) Ice Breaker (30 mins): This exercise will bring employees from various sites together and force them to learn to communicate efficiently and effectively to achieve a common goal. This challenging (and VERY FUN) exercise will require a strong sense of trust (no physical contact involved) and enhanced listening skills. 2) All staff presentation: This interactive presentation will highlight the importance of promoting a clear and consistent brand within the teams and across sites to enhance the student/parent/customer experience. This presentation will focus on the interaction of an individuals comfort level with achieving a goal and the requirement that the process o							
C027469	V0769215	LAMERS BUS LINES INC	RS-RIVERSIDE UNIV HIGH SCHOOL	5,135.00	11,650,800.00	192,179.95	11,848,114.95
a)Provide 55-passenger deluxe coach bus transport from Wednesday, April 25, 2018 through Sunday, April 29, 2018 for one (1) bus for Riverside University High School student travel to Cobo Center located in Detroit, Michigan with departure from the school at 5:30am on April 25, 2018 and return to the school at 5:00am on April 29, 2018. Trip # 3058							

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C027501	V0769215	LAMERS BUS LINES INC	A3-ALBA ACADEMIA DE LENGUAJE Y ART	785.00	11,650,800.00	196,529.95	11,848,114.95
Contractor shall provide a 36-passenger motor coach for travel from ALBA School to Chicago, Il. Pick up will be at 8:45 am and return will be at or around 9:30 pm.							
C027470	V016322	LAMONTE L SMITH	GM-GOLDA MEIR SCHOOL	550.00	0.00	400.00	950.00
Contractor will provide DJ service for the Golda Meir Prom from 7 pm to 11pm at Humphrey Ballroom, 3000 W. Wisconsin Ave, Milwaukee, WI.							
C027512	V026163	LEAD2CHANGE INC	RC-COMMUNITY REC.	10,000.00	52,320.00	0.00	62,320.00
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C027545	V026197	LIFE AWARENESS EDUCATION	RC-COMMUNITY REC.	2,325.00	0.00	0.00	2,325.00
Life Awareness Education Classes - Twilight Centers May 21, 2018 - July 26, 2018 Contractor shall provide Life Awareness Education Classes at MPS Twilight Centers from May 30, 2018 through July 30, 2018. Contractor will provide seven (7) workshops at one of the following three MPS CARES Twilight Centers: 1. Madison, 8135 W. Florist Ave. 2. Obama, 5075 N. Sherman Blvd. 3. South Division, 1515 W. Lapham Blvd. All workshops will be offered between May 30, 2018 - June 14, 2018, from 7:00 p.m. to 8:00 p.m. on the dates listed below (locations TBD): May 30, 2018 June 4, 2018 June 6, 2018 June 11, 2018 June 12, 2018 June 13, 2018 June 14, 2018 The Contractor will provide an additional 24 workshops at one of the following seven MPS CARES Twilight Centers: 1. Bay View, 2751 S. Lenox St. 2. Madison, 8135 W. Florist Ave. 3. North Division, 1011 W. Center St. 4. Obama, 5075 N. Sherman Blvd. 5. Pulaski, 2500 W. Oklahoma Ave. 6. South Division, 1515 W. Lapham Blvd. 7. Washington, 2525 N. Sherman Blvd. All workshops will be offered between June 18, 2018 - July 26, 2018, from 6:30 p.m. to 7:30 p.m. on the dates listed below (locations TBD): June 18, 2018 June 19, 2018 June 20, 2018 June 21, 2018 June 25, 2018 June 26, 2018 June 27, 2018 June 28, 2018 July 2, 2018 July 3, 2018 July 5, 2018 July 9, 2018 July 10, 2018 July 11, 2018 July 12, 2018 July 16, 2018 July 17, 2018 July 18, 2018 July 19, 2018 July 23, 2018 July 24, 2018 July 25, 2018 July 26, 2018 July 30, 2018 Life Awareness Workshops: -Life Awareness Education Multi-Media -Speak Y							
C027422	V0677205	MATC CONSUMER HOSPITALITY	DW-SYSTEM WIDE CHARGES	32,614.00	0.00	0.00	32,614.00
Supergraduation							
C027523	V0802301	MIKE SCHNEIDER	BD-BURDICK SCHOOL	325.00	0.00	0.00	325.00
Contractor will be Musical Entertainment for A.E. Burdick during their Family Multicultural Celebration. The contractor will be Performing Polka Dance. This awesome performance will take place on Thursday, May 17, 2018 and will be at 6:00pm to 6:45pm.							
C027494	V0132780	MILWAUKEE ART MUSEUM	CI-CURRICULUM & INSTRUCTION	500.00	36,178.00	0.00	36,678.00

Milwaukee Public Schools
 Contract Listing
 From May 01, 2018 Through May 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
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027127	V004238	MILWAUKEE CHRISTIAN CENTER INQF-PARENT INFORMATION		20,000.00	25,000.00	0.00	45,000.00
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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.

C027495	V0254746	MILWAUKEE REPERTORY THEATER CI-CURRICULUM & INSTRUCTION		1,000.00	42,250.00	59,885.00	103,135.00
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C027408	V023145	NELSON, JULIAN L	JM-MADISON ACADEMIC CAMPUS	750.00	0.00	350.00	1,100.00
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Contractor shall provide DJ entertainment for the JMAC prom at the Hilton Gardens, including set up, lights and sound from 6:00 PM until 10:45 PM.

C027327	V029192	NIC STONE	GM-GOLDA MEIR SCHOOL	3,300.00	0.00	0.00	3,300.00
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Contractor shall provide a commencement address and student presentation with Q&A at Golda Meir School. Hotel and airfare included.

C027266	V028864	NRG SOFTWARE LLC	CI-CURRICULUM & INSTRUCTION	1,500.00	0.00	0.00	1,500.00
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Contractor shall provide services as indicated in Proposal dated February 9, 2018 attached as Exhibit 1 and hereby incorporated by reference.

C027382	V029028	ODVANT CREATIVE LLC	RC-COMMUNITY REC.	3,000.00	0.00	0.00	3,000.00
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Contractor will create two 2 to 4-page document for print and online distribution that synthesizes a thirty-nine-page evaluation report of the Partnership for the Arts & Humanities program. Scope & Responsibilities: a)Read the full report and meet with staff to determine 3 to 5 key messages for each document. b)Work with staff to determine size and shape of documents (Each document will highlight key messages with text, infographics, photographs, illustrations, charts, etc.) c)Create social media graphics for key messages from both documents. d)Consult with staff throughout the process through phone calls, in-person meetings, or emails on a weekly basis.

e)Facilitate 2 to 3 rounds of edits/feedback for each document and social media graphics. f)Prepare files for print and online distribution. Deliverables: g)Two documents highlighting key messages of the evaluation report for two different audiences, available for print and online distribution. h)Social media graphics for each key message. Finished projects will be turned over to MPS and remain the property of MPS after completion.

Milwaukee Public Schools
 Contract Listing
 From May 01, 2018 Through May 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
C027412	V029040	PLATTER CHATTER LLC	A9-AUDUBON HIGH SCHOOL	400.00	0.00	0.00	400.00

Contractor shall provide DJ services with recorded music and a light show for the Audubon High School Prom on Thursday, April 19, 2018. The dance will be in the Audubon Cafeteria from 7:00 to 10:00 p.m. Vendor will provide all equipment and music appropriate for the occasion. Contractor shall be compensated as flat fee.

C027385	V029428	REINDL BINDERY COMPANY INC	B1-BOARD OF DIRECTORS	4,999.00	0.00	0.00	4,999.00
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Contractor shall provide binding of multiple volumes of MPS Board meeting minutes and other records for the Office of Board Governance on an as needed basis.

C027414	V024510	SAZS CATERING INC	RK-KING HIGH SCHOOL	6,457.50	0.00	9,543.40	16,000.90
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PROM - Cater custom dessert station - see attached vendor contract for details.
 Linen for PROM- see attached vendor contract.
 service charge
 PROM - Cheese and Salame Board - per mierson
 PROM - Fruits of the Earth Display - Per Person
 Service charge

C027496	V021131	SKAI ACADEMY OF THE PERFORMINGI-CURRICULUM & INSTRUCTION		500.00	0.00	0.00	500.00
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027524	V0515710	SOUND & LIGHT INC	DF-DOERFLER SCHOOL	395.00	0.00	590.00	985.00
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SOUND AND LIGHT INC TO AGREES TO PERFORM A DJ SHOW FOR 1 HOUR AT DOERFLER ELEMENTARY SCHOOL GYM. DONATING 5 1/2 OF MUSIC AT THE EVENT AS WELL AS LIGHTS, THERE IS NO CHARGE FOR TRAVEL.

C027497	V025005	TBEY ARTS CENTER INC	CI-CURRICULUM & INSTRUCTION	1,000.00	0.00	114,386.00	115,386.00
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Contractor shall provide students the opportunity to participate in arts activities during the MPS All-City Arts Festival at the Milwaukee Summerfest grounds. Activities include, but are not limited to, learning the fundamentals of acting, storytelling, and improvisation; exploring the world of puppetry and toy theater; participating in DJing and beat-making workshops with local musicians; experimenting with filmmaking; and engaging in visual art activities such as printmaking, large-scale mural making, and more. These activities are meant to enhance the festival experience for students and introduce them new or different art forms.

C027473	V027812	TECHNOLOGY SERVICES GROUP INC	TC-DEPARTMENT OF TECHNOLOGY	47,116.00	0.00	0.00	47,116.00
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Contractor shall provide Ephesoft Implementation as indicated on Milwaukee Public Schools Ephesoft Implementation Project overview dated March 19, 2018 attached hereto as Exhibit 1 and incorporated by reference.

Milwaukee Public Schools
 Contract Listing
 From May 01, 2018 Through May 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
C027486	V022868	TOTAL REQUEST ENTERTAINMENT	CI-CURRICULUM & INSTRUCTION	300.00	0.00	400.00	700.00

Contractor shall provide DJ services from 1-4 pm for Vincent High Schools College Sign In Day.

C027388	V023829	TRUE SKOOL INC	RC-COMMUNITY REC.	350.00	0.00	1,950.00	2,300.00
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Contractor will perform DJ/music services and entertainment at MPS Recreations 12th annual 2018 Turn on the Talent event at Audubon School on Wednesday, April 25, 2018, from 6:00 p.m. to 7:30 p.m. at Audubon School located on 3300 S. 39 Street. Milwaukee, WI 53204. Contractor will begin playing warm-up music at 5:15 p.m. and will work collaboratively with the host, to make announcements, and encourage positive audience support for the performers. DJ/music services and entertainment will conclude by approximately 7:30 p.m. at the end of the event. Contractor will be responsible for personal equipment set up, removal, and clean up, and will have all equipment set up and preparation completed by 4:30 p.m. on Wednesday, April 25, 2018, before the start of the event. Contractor will ensure that all equipment and materials are removed from Audubon

by 9:00 p.m. following the event.

C027386	V029137	UMOJA STUDENT DEVELOPMENT	RH-EDUCATIONAL RESEARCH	4,582.00	0.00	0.00	4,582.00
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Contractor will provide online coaching and resources which will include 3 one-hour coaching sessions for district level staff via web conference. Contractor will also provide a half-day site visit to an Umoja Peace Room school and a half-day (3 hours) facilitated planning session on Peace Room set up and implementation. Contractors services will assist with the creation and set up of a Peace Room initially at one MPS high school. The Peace Room will use restorative practices as the vehicle for strengthening school belonging and addressing conflicts within students, between students, and between students and staff. Restorative Practices includes a continuum of practices and the Peace Room will function as a holistic space where restorative conversations and impromptu conferences can be held and small group community building and repairing harm

circles can be facilitated. Additionally, the Peace Room will have a space and activities for students to practice self-regulation. The goal of the Peace Room is to provide a communal space that celebrates the schools culture, encourages connectedness and can provide the social and emotional support needed to repair relationships and welcome students back after extended absence. Consultation coaching sessions and all Umojo tools and resources

Site visit and planning session.

C027505	V0436038	WALKERS POINT CENTER FOR THE	RC-COMMUNITY REC.	3,769.00	60,000.00	0.00	63,769.00
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Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future

jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t

C027490	V026667	WILDLIFE IN NEED CENTER LTD	LW-LOWELL SCHOOL	100.00	0.00	0.00	100.00
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Contractor shall provide an educational program at Lowell Elementary School on May 16, 2018 at 12:30pm. The program will include a variety of non-mammal animals and it shall be 45-60 minutes in duration. Contractor shall require a 6-8 foot long table to be set up by the school at the front of the room for the presentation. Contractor will maintain, during the term of this Contract, the following insurance: Commercial General Liability of not less than \$1,000,000 for each occurrence with a combined aggregate of \$2,000,000. Contractor will name the ???Milwaukee Board of School Directors??? as an additional insured on the commercial general liability policy. Contractor will assume all risk of loss or damage to its property and waives all claims with respect thereto against

MPS, unless such loss or damage is caused directly or proximately by any wrongful, intentional, or negligent act or omission of MPS and its employees. Proof of required insurance coverage will be provided to MPS, through its third party vendor Exigis Risk Management, prior to the start of services.

Milwaukee Public Schools
 Contract Listing
 From May 01, 2018 Through May 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
C027543	V0433144	WISCONSIN LUTHERAN COLLEGE	RC-COMMUNITY REC.	100.00	0.00	500.00	600.00
<p>SEE VENDOR'S AGREEMENT One softball field at WI Lutheran College for Wednesday May 23, 2018 from 3:00 p.m. to 6:30 p.m. Facility include: Softball field, temporary bathrooms, scoreboard, sound system. Concessions Provided by WI Lutheran College Setup: Ready for High School game, double first base, all field markings.</p>							
C027529	V0352373	WOODLAND PATTERN BOOK CENTER	RC-COMMUNITY REC.	1,502.00	26,989.00	0.00	28,491.00
<p>Contractor, with assistance from Milwaukee Public Schools (MPS) Recreation Department, will recruit, interview, hire, and provide administrative support and a supervisor for each high school age MPS Art Intern as outlined in the 2018 Arts Internship Position Description document. The Contractor will ensure that each internship meets the following criteria: a)Spans a total of at least 40 hours over any given period between May 21, 2018 and August 31, 2018, and takes place during after-school hours, weekends and/or summer. b)Addresses the following objectives: 1) Student interns become more prepared for future work experience. 2) Student interns will gain confidence in applying for future jobs. 3) Student interns will learn new skills and abilities in the focus area of their internship. 4) Student interns will gain a deeper understanding of the production and work that goes into completing a work of art or project in the focus area of their internship. 5) Student interns will build a professional network of mentors to support them in their future goals. Additionally, the Contractor is required to: c)Verify that all hired interns meet the eligibility criteria laid out in the 2018 Arts Internship Guidelines & Instructions document, attached hereto as Exhibit A. d)Send an organization representative (preferably the intern supervisor) to a supervisor informational session on May 18, 2018, before the start of any internships. e)Have all interns complete the MPS Arts Internship application form (in place of or in addition to the Contractor's application form.) Completed application forms are due to Erin Bolte by June 7, 2018, via email at boltee@milwaukee.k12.wi.us or USPS t</p>							
Total				301,949.02			

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002999	V026363	ZIAD SALAMEH LLC (ZSLLC)		14,380.00	14,380.00
CONSULTANT CONTRACT - BRADLEY TECH SKYLIGHT REPLACEMENT PER BID SUBMITTED 3/21/18.					
A1003027	V027027	ADAIR COMMERCIAL FLOORING INC		24,655.00	24,655.00
FLOORING REPLACEMENT PLUS MANDATORY ALTERNATE BID #1 - REAGAN SHIGH SCHOOL PER QUOTE SUBMITTED 4/13/18.					
A1003028	V029179	NEW EDEN LANDSCAPE ARCHITECTURE LLC		2,980.00	2,980.00
FERNWOOD WEST END LANDSCAPE DESIGN PER QUOTE SUBMITTED 3/30/18					
A1003034	V0370622	PROFESSIONAL SERVICE INDUSTRIES INC		3,800.00	11,500.00
SOIL BORINGS FOR TRACK RENOVATIONS - MARSHALL HIGH SCHOOL PER BID SUBMITTED 4/19/18.					
A1003036	V0370622	PROFESSIONAL SERVICE INDUSTRIES INC		2,900.00	11,500.00
SOIL BORINGS FOR TRACK RENOVATIONS - BAY VIEW HIGH SCHOOL PER QUOTE SUBMITTED 4/19/18.					
A1003037	V0370622	PROFESSIONAL SERVICE INDUSTRIES INC		2,400.00	11,500.00
SOIL BORINGS FOR TRACK RENOVATIONS - NORTH DIVISION HIGH SCHOOL PER QUOTE SUBMITTED 4/19/18					
A1003038	V0370622	PROFESSIONAL SERVICE INDUSTRIES INC		2,400.00	11,500.00
SOIL BORINGS FOR TRACK RENOVATIONS - WASHINGTON HIGH SCHOOL					
A1003041	V014034	INTEGRITY ENVIRONMENTAL SERV INC		19,500.00	32,119.48
ASBESTOS REMOVAL AT BRUCE PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER BID SUBMITTED 5/17/18.					
A1003044	V026950	HOLIAN ENVIRONMENTAL CLEANING		29,895.00	151,695.00
ASBESTOS REMOVAL AT REAGAN HIGH SCHOOL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS. EXCEPTION TO BID ATTACHED					

Milwaukee Public Schools
Facilities and Maintenance Contracts
From May 01, 2018 Through May 31, 2018

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1003045	V026994	NORTHSTAR LANDSCAPE LLC		49,560.00	49,560.00
CONTRACTED LAWN MOWING SERVICES @ VARIOUS MPS SITES PER RFP 16003_DFMS920 PER BID SUBMITTED 4/14/16. YEAR 3 SERVICES NOT TO EXCEED 49560.00					
A1003047	V021583	FOUNDATION ARCHITECTS LLC		7,075.00	138,432.00
CONSULTANT CONTRACT - NEW GREENHOUSE - LONGFELLOW SCHOOL PER BID SUBMITTED 5/21/18					
A1003050	V0475262	COAKLEY BROTHERS COMPANY		23,295.24	376,419.04
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS					
A1003052	V028177	SAFETY RAIL COMPANY LLC		29,430.20	659,843.60
FALL PROTECTION - ROOF RAILING SYSTEMS - VARIOUS MPS SITES PER QUOTE SO53497 SUBMITTED 5/24/18.					