

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

User ID: WOYAKC
Report ID: IT_1180_3b

Milwaukee Public Schools
Contract Listing
From Apr 01, 2024 Through Apr 30, 2024

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032667	V0000000270	AGAPE YOGASTRY	LA-LANCASTER SCHOOL	4,999.00	0.00	23,995.20	28,994.20

Contractor shall provide Lancaster Elementary School with twenty (20) yoga programming sessions. This course examines the fundamental concepts and techniques of yoga through the exploration of pranayama (breath) and asana (postures). A productive and well-rounded scholar must understand how the mind, body, and spirit are connected and the importance of feeding all three to be successful. Students will learn a variety of techniques to develop mental and physical practices to deal with life as a pre-teen in preparation for teenager life, adulthood, high school, college, and beyond. We will explore ways to acknowledge physical, mental, and emotional stimuli and cultivate a way to work through challenging "poses" in life, be them physical, mental, or emotional. Students will learn effective self-regulation techniques and unique coping mechanisms to increase social emotional intelligence. We will also incorporate these concepts in artistic and recreational ways that are engaging to students of all grade levels. At the end of the semester students will be able to 1. Define and identify key aspects of yoga. 2. Demonstrate proper breathing techniques 3. Successfully complete a yoga practice including; stillness, warm-up, flow, cool down, and stillness. 4. Identify strategies to better handle challenging situations as they arise through mindfulness and meditation techniques. 5. Develop a stronger sense of self. Materials needed: 1 yoga mat per student (ideal but not necessary) Wifi/Internet access. One Reflection Worksheet per student (weekly)* contingent on grade level. Disinfectant wipes Semi-private practice space to allow lights to be dimmed. Term: 4/15/24-6/7/24 Compensation not to exceed: \$4,999 \$249.95 per session

C032668	V024190	AMITY INSTITUTE LTD	ML-MILW. SCH. OF LANGUAGES	3,600.00	0.00	32,450.00	36,050.00
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Contractor shall act as the exchange visitor visa sponsor and shall provide internships to program participants through partnership with Milwaukee School of Languages. Contractor shall also provide each intern invited by Milwaukee School of Languages with a SEVIS-generated Form under Contractor's Exchange Visitor Program and the Training/Internship Placement Plan (T/IPP ??? Form DS-7002 outlining exchange program activities). MPS acknowledges this is a temporary exchange opportunity and employment in the U.S. cannot be offered at any point. MPS will provide supervision and training as well as locally assisting the intern throughout the program, including access to cross-cultural activities. MPS agrees to provide supervision through qualified and certified teaching staff and understands the intern may not replace staff or function as a substitute teacher. MPS will arrange a schedule for the intern of approximately 32 hours per week, including preparation time, staff meetings and regular extra-curricular activities, and will also provide assessments of the intern. In accordance with the visa regulations, Contractor in conjunction with MPS will provide the intern with written, pre-arrival information, orientation materials, ongoing program support, funding arrangements, and will be generally available on an on-going basis to assist the exchange visitor as may be required. Contractor and MPS shall work together on all other program responsibilities for the intern.

See Above Description Term: 9/3/24-6/13/25 Compensation not to exceed: \$3,600 \$1,800 per intern

C032709	V024190	AMITY INSTITUTE LTD	FI-FRENCH IMMERSION SCHOOL	7,200.00	0.00	28,850.00	36,050.00
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Contractor shall act as the exchange visitor visa sponsor and will provide Milwaukee French Immersion School an internship for four (4) program participants. MPS acknowledges that this is a temporary exchange opportunity and employment in the U.S. cannot be offered at any point. MPS will provide supervision and training as well as locally assisting the intern throughout the program, including access to cross-cultural activities. MPS agrees to provide supervision through qualified and certified teaching staff and understands that the intern may not replace staff or function as a substitute teacher. MPS will arrange a schedule for the intern of approximately 32 hours per week, including preparation time, staff meetings and regular extra-curricular activities, and will also provide assessments of the intern. MPS will help arrange housing, which shall include three meals a day at no charge to the Intern. MPS shall also inspect and monitor all host families living situation for the intern and include monthly stipends for the intern in the amount of \$300.00. Payment of the stipend is the responsibility of the school. In accordance with the visa regulations, Amity, as the exchange visitor program sponsor, in conjunction with MPS, will provide the intern with written, pre-arrival information, orientation materials, ongoing program support, funding arrangements, and will be generally available on an on-going basis to assist the exchange visitor as may be required. Contractor and MPS shall work together on all other program responsibilities for the intern. August 15, 2024 to June 15, 2025 Contract shall not exceed \$7,200.00 at the rate of \$1,800.00 per intern.

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C032639	V0000001272	AQITY RESEARCH & INSIGHTS INC	RC-COMMUNITY REC.	42,200.00	0.00	0.00	42,200.00

The Contractor (aQity Research & Insights, Inc.) shall develop, implement, and evaluate a needs assessment for Milwaukee Recreation by June 30, 2024. Specifically, the vendor will complete the deliverables outlined in the attached proposal. A summary of key items to be completed include: Research Design. 1. Conduct in-person kickoff meeting at MPS Central Services, 5225 West Vliet Street, Milwaukee, WI 53208 (date/time TBD). 2. Create a quantitative survey, allowing for review and feedback. 3. Translate and make available the final online questionnaire in the following languages: Spanish, Rohingya, Burmese, Karen, Arabic, Somali, Hmong, Pashto, and Dari. a) Include mention of language options in all survey invitations. Data Collection. 1. Achieve a minimum of N=800 randomly sampled survey respondents. 2. Provide city of Milwaukee residents with three options to participate: Online, mail, phone. a) Program, test, and host the online questionnaire. b) Translate the online questionnaire in the following languages: Spanish, Rohingya, Burmese, Karen, Arabic, Somali, Hmong, Pashto, and Dari. c) Include mention of language options in all survey invitations to email recipients. 3. Print and mail all hard copy questionnaires and postcard reminders. a) Include cover letter drafted by Milwaukee Recreation in all mailings. 4. Ensure N=800 responses are statistically valid. 5. Once N=800 is reached, provide Milwaukee Recreation with survey link and QR code for additional sharing via Department outlets (website, social media, etc.). Data Processing, Analysis, and Reporting. 1. Process data, entry, cleaning, translating open-ended responses, coding. Term: 4/8/2024-8/31/2024 not to exceed \$42,200 payable as per defined deliverables

C032692	V029298	ART START INC	RC-COMMUNITY REC.	22,408.00	85,000.00	0.00	107,408.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$22,408. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

C032687	V0771864	ARTISTS WORKING IN EDUCATION	HJ- BAY VIEW MONTESSORI SCHOOL LOWER	8,733.00	0.00	55,072.00	63,805.00
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Contractor shall provide Bay View Montessori School with a mural to enhance the aesthetic appeal of the school environment by collaborating with Contractor. Contractor to provide a lead local artist to create a vibrant mural on the school's asphalt embankment on the southside of their playground. Bayview Montessori has identified a specific area outside the school premises that requires beautification, and the project's primary objective is to engage an artist-in-residence who can work collaboratively with art teachers, students, and community members to design and execute the mural. Contractor roles & responsibilities to include, but not limited to the following: a) Provide project management b) Provide real time communication and cooperation with Bay View Montessori faculty and staff as it relates to this project and residency relevant to its scope of work. c) Furnish all supplies, materials, and/or work equipment as necessary for design and fabrication of the artwork d) Prep the space for mural installation e) The artists will prepare the design concept in collaboration with Bay View Montessori faculty, staff and community subject to review and approval by the Principal f) Ensure completion of the final mural g) Attend final celebration and promote to Contractor stakeholders Bay View Montessori will: a) Take the lead on community outreach b) Communicate any needs or concerns related to the mural project c) Acknowledge Contractor as a partner on this program when sharing publicly Artwork Produced: Works produced shall become the property of Bayview Montessori. The Lead Artist and Contractor shall have the nonexclusive right to reproduce, photograph and display the artwork. 4/22/2024-6/10/2024

C032694	V0771864	ARTISTS WORKING IN EDUCATION	RC-COMMUNITY REC.	7,942.00	0.00	55,863.00	63,805.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$7,942. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

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C032698	V011621	ARTS AT LARGE INC	RC-COMMUNITY REC.	10,150.00	63,275.76	83,612.97	157,038.73
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$10,150. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

C032621	V0855359	BADGER COACHES INC	T6-SCHOOL OF CAREER AND TECH EDUCATION	2,535.04	0.00	12,312.28	14,847.32
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Contractor shall provide Obama School of Career and Technical Education with one transit van to Alliant Energy Center for an overnight trip on April 9 through April 10, TC: 9697. Trip Details: Pickup will occur on April 9th at 8:45 AM at Obama SCTE to Alliant Energy Center, 1919 Alliant Energy Center, Madison, WI 53713. Return Time: April 10 at 9:30 PM. Term: 4/9/24-4/10/24 Compensation not to exceed: \$2,797.12

C032699	V029982	BEMBE DRUM AND DANCE INC	RC-COMMUNITY REC.	4,561.00	63,750.00	4,055.00	72,366.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$4,561. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

C032677	V0761931	BENNETT, DARNELL Y	MC-MACDOWELL MONTESSORI SCHOOL	700.00	0.00	0.00	700.00
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Contractor shall provide DJ Service for the MacDowell Montessori Promon at Elk Lodge Elk Lodge #46 5555 Good Hope Rd, Milwaukee, WI 53223 5:00 PM to 11:00 PM. Contract shall not exceed \$700.00. 4/20/2024.

C032613	V005457	BICYCLE FEDERATION OF WI INC	RC-COMMUNITY REC.	1,200.00	0.00	0.00	1,200.00
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PACC Community Wellness Bike Club - Staff Training. The contractor (Wisconsin Bike Fed) will conduct a League of American Bicyclist Smart Cycling Training for Milwaukee Recreation bike leaders. This one-time training will be for 6 hours for a maximum of 12 Milwaukee Recreation staff. The training will be held over a two day period on April 8, 2024 and April 10, 2024 from 4:30-7:30 p.m. The trainings will be held at 187 E. Becher Street Suite B, Milwaukee, WI 53207. The contractor will provide all necessary materials and instructions to complete the training. This contract shall be in effect from April 8, 2024 to April 10, 2024. Total compensation under this contract shall not exceed \$1,200. Contractor shall be compensated for work performed on a one time basis at the rate of \$1,200 at the completion of the training sessions.

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C032673	V0000000169	BOUNCE N JUMP A RAMA	HM-HOLMES SCHOOL	189.00	0.00	1,897.00	2,086.00
<p>Contractor shall provide delivery, set up, and take down one Bounce-A-Lot Castle. Rental time shall start at 10:00am until 2:30pm. DATE: 6.12.24 LOCATION: PLAYGROUND @ OW HOLMES SCHOOL 2463 N BUFFUM 53212 TIMES: 10:00AM TO 2:30PM COST: \$175.00 FOR RENTAL \$14.00 FOR DAMAGE WAIVER</p>							
C032683	V0000000169	BOUNCE N JUMP A RAMA	95-NINETY-FIFTH STREET SCHOOL	285.00	0.00	1,801.00	2,086.00
<p>Bounce N Jump A Rama (Contractor) shall provide set up and rental from 8 am until 2 pm, consisting of a seven-element obstacle course, Compensation: 285, term 5/30/24</p>							
C032577	V0000001268	BUENAVISTA BANQUET HALL LLC	A9-AUDUBON HIGH SCHOOL	2,212.50	0.00	0.00	2,212.50
<p>Contractor shall provide a venue hall and nacho bar for the Audubon High School prom on April 19, 2024. The hall shall be available at 10:00am for setup and decorations. Prom shall be held from 5:30pm until 11:00pm. Room Rental \$750.00 Food, beverages and gratuity \$1462.50 Contract shall not exceed \$2212.50. 04/19/2024</p>							
C032669	V0000000366	BUS FOR OUTDOOR ACCESS &	ML-MILW. SCH. OF LANGUAGES	4,535.00	0.00	0.00	4,535.00
<p>Contractor shall provide Milwaukee School of Languages with a turnkey expedition service to include but not limited to the following and in accordance to SOW Number: SOW-2407: -Transportation to and from the program location -Programming & Educational Experience, i.e. hiking, instruction in camping, etc. -Food, including accommodations for vegetarian, gluten-free, and nut-free diets-Equipment, both for groups and individuals. Participants simply need to show up ready for gym class i.e. prepared for actively-Lodging, permitting, reservations, and other logistics necessary for the trip Term: 4/19/24-4/21/24 Compensation not to exceed: \$4,535</p>							
C032638	V031583	C & S TRANSPORTATION INC	GH-LLOYD BARBEE MONTESSORI SCHOOL	450.00	0.00	0.00	450.00
<p>Contractor shall provide 2 buses for the students of Lloyd Barbee Montessori School to Vincent High School. Pick up time will be 10:15 am and drop off at 12:45 pm. Contract shall not exceed \$450.00. 06/07/2024</p>							
C032665	V026686	CANOPIES LLC	SN-STUDENT SERVICES	1,620.00	0.00	9,617.38	11,237.38
<p>Contractor shall deliver, set up, and break down 60 banquet tables and 120 folding chairs at Andrew Douglas Middle School. Contract shall not exceed \$1620.00. 4/24/2024 through 4/25/2024.</p>							
C032703	V023063	CASA ROMERO RENEWAL CENTER	RC-COMMUNITY REC.	8,934.00	0.00	37,663.26	46,597.26
<p>Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying Interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final Intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$8,934. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.</p>							

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C032620	V030658	D AND J CPR TRAINING LLC	TL-RONALD REAGAN HIGH SCHOOL	1,500.00	0.00	4,900.00	6,400.00
<p>D and J CPR Training LLC (Contractor) shall provide the following services: CPR Training for up to 25 students on 5/1 and 5/3 Includes: Training In Adult, Child, and infant CPR; Training on an automated external defibrillator (AED); How to handle choke emergencies. Reference books will be loaned to student for use during the class. Each student upon successful completion of the course will receive a two year basic life support for health care providers certification from the American Heart Association. term: 5/1/24-5/3/24, compensation: \$1,500</p>							
C032595	V028626	DJ CK	FW-FERNWOOD SCHOOL	200.00	0.00	0.00	200.00
<p>The Contractor shall provide DJ services for the Fernwood Montessori Middle School dance on April 5, 2024, from 5:30 PM -7:30 PM, and allowed one hour for set up before the dance. The dance shall be held onsite at Fernwood Montessori located at 3239 S. Pennsylvania Avenue, Milwaukee, WI 53207. The school shall provide a suitable space and access to an electrical outlet for equipment and accessories. Compensation shall not exceed \$200.00, payable on a one-time basis.</p>							
C032676	V022983	DJ L BOOGIE	CI-CURRICULUM AND INSTRUCTION	600.00	0.00	3,450.00	4,050.00
<p>The Contractor shall provide DJ services to include setup, a wireless mic, and speakers for the annual 2024 Senior Send-Off event on May 31, 2024, at MPS Central Services Building (back parking lot) located at 5225 W. Vliet Street, Milwaukee, WI 53208 from 11:00 a.m. to 3:30 p.m., arriving at 10:00 a.m. for setup. Date: 5/31/24 Compensation shall not exceed \$600.00, payable on a one-time basis.</p>							
C032604	V022983	DJ L BOOGIE	GM-GOLDA MEIR SCHOOL	600.00	0.00	3,450.00	4,050.00
<p>Vendor will provide DJ Services(To include: DJ Setup, Wireless Mic, and Speakers) for the Golda Meir#176 Prom on 4/19/24 at South Second, 837S.Second Street, Milwaukee, WI 53204 from 6:00 PMto10:00 PM.</p>							
C032578	V029754	DJAY MANDO LLC	RK-KING HIGH SCHOOL	2,500.00	0.00	0.00	2,500.00
<p>School: Rufus King High School/#020 Event: Rufus King High School 2024 Prom Venue: Hilton Milwaukee City Center 509 W Wisconsin Ave Milwaukee, WI 53203 Room: Chrystal Ballroom Prom Start Time: 6:00 PM Prom Dance Start Time: 8:00 PM Prom End Time: 11:00 PM DJ Services Provided: Djay Mando 2 Dancers Hype-Men DJ Set, Music Curation, DJ And Host For First Time Client: Included Are Sound And Lights System, 2 Main Speakers, 1 Sub And Basic Interactive Lighting. The Contractor Shall Be Compensated A Flat Rate Of \$2,500.00 For The Services And Items Outlined Above. Term: May 3, 2024, compensation: \$2,500</p>							
C032649	V029374	DJRC ENTERTAINMENT LLC	JM-MADISON ACADEMIC CAMPUS	800.00	0.00	400.00	1,200.00
<p>DJ for Prom 4/19/2024 The event will take place from 6:30 PM to 10:30 PM. The DJ will be arriving at 5:30 PM to begin setting up. He is providing all DJ equipment. He will also be providing lighting. Prom will be held at Double Tree, 18155 W. Bluemound Rd. Brookfield, WI 53045</p>							
C032630	V0000001271	DOUBLE TREE BY HILTON	JM-MADISON ACADEMIC CAMPUS	6,490.40	0.00	0.00	6,490.40
<p>Social Rooms and Events Contract JMAC Prom Contact Person: Brandyce Tolbert-Rivas Phone: (414)533-5441 Email: tolberbr@milwaukee.k12.wi.us Function Space and Food & Beverage Day: Friday Date: 4/19/2024 Start Time: 5:00pm End Time: 11:59pm Function: Dinner Buffet Room: Ballroom AId: 125 Food & Beverage Minimums: Double Tree by Hilton Hotel Milwaukee -Brookfield has a food and beverage requirement of the amount of \$1500.00. The requirement will need to be met regardless of the guaranteed number of attendees. Failure to meet the Food & Beverage minimum will result in the difference being applied as room rental charges. Room Rental: Room rental fees are determined upon original program detail. Revisions from the original contract may necessitate a revision in room rental fees. 22% Service Charge is added to all room rental fees. Service Charge & Tax: 22% Service Charge will be added to all food, beverage, setup charge, and audio/visual costs. Current sales tax of 5% will be added for all food, beverage, setup charge, and audio/visual costs. These charges are exclusive of the quoted minimums listed above. Guarantee: In order to provide for all attendees, a guaranteed count will be needed 72 hours in advance of the function (4/15/24).</p>							

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C032586	V0520942	DOUBLETREE HOTEL BY HILTON	NO-NORTH DIVISION HIGH SCHOOL	4,473.07	0.00	7,065.57	11,538.64
<p>Refer To DoubleTree By Hilton Milwaukee Downtown BEO/Check #1198 Event: North Division High School/#025 2024 Prom Prom Date: 5/3/24 Starting Time: 7:00 PM Ending Time: 11:00 PM Event Location: DoubleTree By Hilton Milwaukee Downtown 611 W Wisconsin Avenue Milwaukee, WI 53203 Room For Event: Ballroom Food: Seasonal Fruit Display (Serves 50) 3 @ \$200.00 = \$600.00 Vegetable Crudite With Ranch Dip (Serves 50) 1 @ \$180.00 = \$180.00 Artisan Wisconsin Cheese & Sausage Display (Serves 50) 1 @ \$250.00 = \$250.00 Chicken Tenders 7 @ \$110.00 = \$770.00 Chicken Quesadillas 3 @ \$145.00 = \$435.00 BBQ Meatballs 3 @ \$150.00 = \$450.00 Pitcher Of Soda 17 @ \$12.95 = \$220.15 Assorted Desert Bars 8 @ \$24.95 = \$199.60 Freshly Baked signature DoubleTree Cookies 8 @ \$25.95 = \$207.60 Freshly Brewed Starbucks Regular Coffee 2 @ \$54.95 = \$109.90 Gratuity Charge @ 22% = \$750.82 Total Food \$4,173.07 Function Room Rental: Ballroom 1 @ \$300.00 = \$300.00 Balance Due = \$4,473.07 First Payment Due 3/13/24 = \$2,236.54 Balance Due 4/12/24 = \$2,236.53</p>							
C032731	V0803103	DYER, MUHIBB	HM-HOLMES SCHOOL	2,250.00	0.00	8,200.00	10,450.00
<p>Contractor shall provide five (5) mentoring sessions to the students of Holmes School with the focus of conflict resolution and positive communication through various activities. Each session shall last one hour and include 25 students from grades 6th through 8th and be held once a week. DATES: MAY 6, 13, 20, 27 & JUNE 3RD FEE: \$450/HR SESSION</p>							
C032632	V030248	EASY ON HOLD	TC-DEPARTMENT OF TECHNOLOGY	1,795.00	0.00	0.00	1,795.00
<p>Anytime Plan - Contract/License - 1 Year (4/24/24 through 4/23/25) This plan provides unlimited messaging on hold updates per year, ideal for the business with heavy or frequent promotional needs. To guarantee our 3-day turnaround, updates are kindly requested to not exceed more than 400 words per submission whenever possible. All script writing, voices and licensed music included. Please note, this unlimited plan does not include IVR/phone tree recordings. Contract Length. This contract will be in effect from 4/24/2024 through 4/23/2025. As of 1 / 1 / 2024, the Contract shall automatically renew for successive 12 - month periods at Easy On Hold's prevailing rates unless either party provides the other party with written notice of its intent not to renew prior to expiration of the current term. Easy On Hold will endeavor to provide Customer at least 30 days written notice prior to such renewal.</p> <p>2C-BAS Loaner (Streaming) - Contract/License - 1 Year (4/24/24 through 4/23/25) The EOH 2-Channel Business Audio System delivers audio to your phone and/or overhead system from custom URL stream. Contract Length. This contract will be in effect from 4/24/2024 through 4/23/2025.</p>							
C032608	V016471	FIRST STUDENT INC	ID-I.D.E.A.L.	967.50	13,809,276.71	263,562.67	14,073,806.88
<p>Contractor shall provide round-trip transportation from I.D.E.A.L School to Green Lake Conference Center. Trip confirmation: #215944 Trip/Drop Off date: April 18, 2024 Number of Busses: (1) Big Bus Pickup Time/Location: 9:45 a.m. - I.D.E.A.L #224 1420 W. Goldcrest Avenue, Milwaukee, WI 53221 Destination: Green Lake Conference Center 1420 W. Goldcrest Avenue, Milwaukee, WI 53221 Return Date: April 20, 2024 Number of Busses: (1) Big Bus Pickup Time/Location: 12:00 p.m. - Green Lake Conference Center 1420 W. Goldcrest Avenue, Milwaukee, WI 53221 Return Time: 2:30 PM - I.D.E.A.L 1420 W. Goldcrest Avenue, Milwaukee, WI 53221 Compensation shall not exceed \$967.50.</p>							
C032508	V029276	FOUR POINTS BY SHERATON	HA-HAMILTON HIGH SCHOOL	4,600.00	0.00	3,000.00	7,600.00
<p>Vendor will provide the International Ballroom at the Four Points Sheraton 5311 S. Howell Ave Milwaukee, WI 53207 for the Hamilton HS Prom event from 7 AM to 11:00 PM on 4/27/24. (See attachment for further details) (No board funds will be used in the execution of these services) Vendor will cater unlimited soda (See attachment for further details) Vendor will provide a dance floor for the Prom (See attachment for further details) Vendor will cater a prom meal of a dinner buffet (See attachment for further details) Service Charge Gratuities Charge School Check Issued to Secure Venue</p>							
C032600	V012258	GENERAL COMMUNICATIONS INC	MH-Milw. High Sch of Arts	4,779.00	0.00	0.00	4,779.00
<p>Install radio repeater in increase reception. Includes parts, and license.</p>							

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C032660	V022032	ILLINOIS CENTRAL SCHOOL BUS	NO-NORTH DIVISION HIGH SCHOOL	200.00	0.00	1,582.54	1,782.54
Trip Confirmation Number: 9757 Trip Date: 4/25/24 School: North Division High School/#025 Number Of Buses: 1 Destination: Greenwood Park Gallery & Framing 4233 W Fond Du Lac Avenue 53216 Pick Up Time: 10:00 AM Return Time: 1:00 PM Compensation not to exceed 200.00.							
C032636	V022032	ILLINOIS CENTRAL SCHOOL BUS	NO-NORTH DIVISION HIGH SCHOOL	200.00	0.00	1,582.54	1,782.54
Trip Confirmation Number: 9964 Trip Date: 4/12/24 School: North Division High School/#025 Number Of Buses: 1 Destination: Vibez Creative Art Space 5706 N CenterPark Way Milwaukee, WI 53217 Pick Up Time: 10:00 AM Return Time: 1:00 PM Compensation shall not exceed \$200.00.							
C032643	V022032	ILLINOIS CENTRAL SCHOOL BUS	RK-KING HIGH SCHOOL	200.00	0.00	1,582.54	1,782.54
Trip Confirmation Number: 10080 Trip Date: 4/18/24 School: Rufus King High School/#020 Number Of Buses: 1 Destination: Adventure Rock 2220 N Commerce Street Milwaukee, WI 53212 Pick Up Time: 9:30 AM Return Time: 2:00 PM Compensation: \$200							
C032633	V031248	ILLINOIS CENTRAL SCHOOL BUS LL&T-INFORMATION TECHNOLOGY		1,750.00	17,391,909.60	262,561.70	17,656,221.30
Contractor shall provide door to door pick up and drop off services to the attendees of the Washington High School of Information Technology prom. Pickup time shall begin at 5:00 pm and drop off time shall begin at 9:30pm. Pick up shall be from the homes of each attendee to be taken to Washington High School of Information Technology and dropped off back at home. Contract shall not exceed \$1,750.00 04/05/2024							
C032678	V0557412	JONES TRAVEL	AD-AUDUBON MIDDLE SCHOOL	1,745.00	0.00	2,400.00	4,145.00
Contract shall provide one 56 passenger coach bus with the itinerary listed below: 8:30am- Bus leaves Audubon Middle School. 9:00am- Bus arrives at Goerke's Corners park and ride in Brookfield to pick up Schlitz teaching staff. 10:30am/10:45am- Bus arrives at Merrimac Ferry, outside of Lodi, WI and Crosses the Wisconsin River on the Ferry. 10:45am/11:00am- Bus arrives at Parfrey's Glen State Natural Area. 12:15pm/12:30pm-Bus departs at Parfrey's Glen and enters Devil's Lake grounds. 12:30pm-1:00pm- Eat lunch at picnic area. 1:00pm-3:00pm- Group shall hike the EastBluff trail. Bus to pick up group. 3:00pm- Bus departs Devil's Lake, retrace steps, including crossing the Merrimac Ferry. 4:45pm-Bus arrives at Goerke's Corners to drop off Schlitz staff. 5:15pm- Bus returned to Audubon Middle School. Contract shall not exceed \$1,745.00. 5/13/2024							
C032680	V0557412	JONES TRAVEL	RK-KING HIGH SCHOOL	1,650.00	0.00	2,495.00	4,145.00
Jones Travel (Contractor) shall provide one coach bus and driver for round trip transportation as follows: Pick up: Rufus King High School Destination 1: Du Sable Black History And Education Center 740 E 56th Place Chicago, IL 60637 Destination 2: Navy Pier 600 E Grand Avenue Chicago, IL 60611 Pick Up time: 8:30 AM Return Time: 5:00 PM Compensation: \$1,650							
C032605	V030796	KUMMER, DONNA	RS-RIVERSIDE UNIV HIGH SCHOOL	999.00	0.00	0.00	999.00
Contractor shall provide Riverside University High School rehearsal and performance pit orchestra pianist services for Cinderella. Services will include five (5) rehearsals and five (5) performances. IMPORTANT REHEARSAL AND PERFORMANCE DATES/TIMES Tuesday, March 19, 4:00 to 5:30- tentative pit rehearsal, Act 1 Wednesday, March 20, 3:30 to 5:30- tentative pit rehearsal, Act 1 Thursday, March 21, 3:30 to 5:30-tentative pit rehearsal, Act 2 Tuesday, April 2, 3:45 to 6:15 Wednesday, April 3, 9:00 am to Noon and 1:00pm to 3:00 Tech rehearsal Thursday, April 4, 3:45 to 6:15 Friday, April 5, 6:00 to 9:00pm PERFORMANCE Saturday, April 6, 6:00 to 9:00pm PERFORMANCE Thursday, April 11, 9:30am-12:30pm PERFORMANCE Friday, April 12, 6:00 to 9:00pm- PERFORMANCE Saturday, April 13, 6:00 to 9:00pm- PERFORMANCE Term: 3/19/24-4/13/24 Compensation not to exceed: \$999.00							

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C032610	V0594733	LAKESIDE BUSES OF WISCONSIN	HJ-BAY VIEW MONTESSORI SCHOOL LOWER	350.00	15,289,445.59	5,280.01	15,295,075.60
Contractor shall provide Bay View Montessori School Upper Campus with one (1) yellow bus for a field trip to the UWM Panther Arena at 400 W Kilbourn Ave., Milwaukee, WI 53203. Request ID: 9657 Date: May 1, 2024 Pick-up Time: 9:30 AM Destination: UWM Panther Arena Drop-off Time: 12:00 PM Compensation not to exceed: \$350							
C032662	V0594733	LAKESIDE BUSES OF WISCONSIN INC	LW-LOWELL SCHOOL	456.67	15,289,445.59	5,173.34	15,295,075.60
Contractor shall provide Lowell Elementary School with one (1) yellow bus for a field trip to the Hamilton High School at 6215 W Warnimont Ave., Milwaukee, WI 53221. Trip#: 1262507 Request ID: 9562 Date: April 18, 2024 Pick-up Time: 9:30 AM Destination: Hamilton High School Return Time: 12:15 AM Term: 4/18/24 Compensation not to exceed: \$456.67							
C032642	V0594733	LAKESIDE BUSES OF WISCONSIN INC	LW-LOWELL SCHOOL	328.33	15,289,445.59	5,301.68	15,295,075.60
Contractor shall provide Lowell Elementary School with one (1) yellow bus for a field trip to the UWM Panther Arena at 400 W Kilbourn Ave., Milwaukee, WI 53203. Trip#: 1262510 Request ID: 9563 Date: May 2, 2024 Pick-up Time: 9:30 AM Destination: UWM Panther Arena Drop-off Time: 11:00 AM Compensation not to exceed: \$328.33 Term: 5/2/24							
C032618	V0594733	LAKESIDE BUSES OF WISCONSIN	IS-ROGERS STREET ACADEMY	255.00	15,289,445.59	5,375.01	15,295,075.60
DATE OF TRIP: 4/18/24 FROM: ROGERS ST ACADEMY SITE # 318 TO: HAMILTON H.S 6215 W WARNIMONT AVE # OF BUS NEEDED: 1 PICK UP TIME: 9:30AM RETURN TO SCHOOL: 12:30PM							
C032619	V0594733	LAKESIDE BUSES OF WISCONSIN	IS-ROGERS STREET ACADEMY	411.67	15,289,445.59	5,218.34	15,295,075.60
DATE OF TRIP: 5/2/24 FROM: ROGERS ST ACADEMY SITE # 318 TO: UWM PANTHER ARENA 400 W KILBOURN AVE # OF BUS NEEDED: 1 PICK UP TIME: 9AM RETURN TO SCHOOL: 12PM							
C032700	V0594733	LAKESIDE BUSES OF WISCONSIN	IN 21-GWEN T JACKSON	250.00	15,289,445.59	5,380.01	15,295,075.60
Trip Date: 5/1/24 Gwen T. Jackson/377 1 Bus Needed UW Panther Arena 400 West Kilbourn Avenue Milwaukee, WI 53203 Pick Up Time:9:30am Return Time: 12:30pm							
C032614	V021983	LAKESIDE VENTURES INC	BI-BILINGUAL EDUCATION	3,007.72	0.00	283,866.00	286,873.72
The Contractor shall provide approximately 26 hours of interpretation services at the Wisconsin Association for Bilingual Education (WIABE) Conference on April 19 - 21, 2024, at the Kalahari Resorts & Conventions Wisconsin Dells located at 1305 Kalahari Drive, Baraboo, WI 53913. This Contract includes interpretation services, hotel, and travel expenses. Total compensation under this Contract shall not exceed \$3,007.72. Breakdown of Compensation: 26.0 hours of interpretation at \$65.00 per hour = \$1,690.00 Two nights - Hotel at \$278.50 per night = \$557.00 Two days of travel and out-of-town expense at \$380.36 per day = \$760.72							
C032482	V0769215	LAMERS BUS LINES INC	MH-Milw. High Sch of Arts	1,100.00	4,903,558.40	275,942.61	5,180,601.01
ALEX BRANDENHOIST 4/15/24 MHSA 1 MOTOR COACH. APPROVAL LETTER ATTACHED 1308 W DAYTON ST, MADISON WI 8:15 AM 13:20 PM BUS TO PICK UP AT 8400 W BURLEIGH ST MILWAUKEE SCHOOL OF LANGUAGES.							

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C032725	V0769215	LAMERS BUS LINES INC	FI-FRENCH IMMERSION SCHOOL	6,175.00	4,903,558.40	270,867.61	5,180,601.01
<p>Contractor shall provide one deluxe motorcoach for French Immersion School staff and students. Staff and students shall be picked up on May 6, 2024 at 8:00am from French Immersion School heading to Concordia Language Village in Bemidji, Minnesota. The staff and students shall be picked up from Concordia Language Village in Bemidji, Minnesota at 10:00 am on May 10, 2024 and shall be dropped off at French Immersion School. One forty five minute rest break is being requested each way for students to eat lunch. Contract shall not exceed \$6,175.00. 5/6/2024 through 5/10/2024</p>							
C032721	V0769215	LAMERS BUS LINES INC	TP-PARKSIDE SCHOOL	1,600.00	4,903,558.40	275,442.61	5,180,601.01
<p>Contractor shall provide one deluxe motor coach for the staff and students of Parkside School. Trip details: Staff and students shall be picked up at 8:00am from Parkside School. Staff and students shall visit Crane Foundation, Devils Lake State Park, and the Pizza Pub for lunch. Staff and students shall return back to Parkside School at 8:00pm. Contract shall not exceed \$1,600.00. 6/5/2024</p>							
C032714	V0769215	LAMERS BUS LINES INC	MH-Milw. High Sch of Arts	2,800.00	4,903,558.40	274,242.61	5,180,601.01
<p>The Contractor shall provide two 56-passenger deluxe motor coaches to transport students from Milwaukee High School of the Arts (MHSA) to Chicago, IL for their 2024 Senior Trip. Charter ID# 96290 Date: 5/13/2024 Pickup Time: 6:30 a.m. Milwaukee High School of the Arts, 2300 W. Highland Avenue, Milwaukee, WI 53233 Arrival/Destination: 9:00 a.m. 3:15p.m. Willis Tower, 233 S. Wacker Drive, Chicago, IL/Field Museum, 1400 S. Lake Shore Drive, Chicago, IL/Lincoln Park Zoo, 2001 N. Clark Street, Chicago, IL Departure: 4:45 p.m. for Burr Oak Cemetery, 4400 W. 127th Street, Alsip, IL Return Time: 6:00 p.m. to MHSA Compensation shall not exceed \$2,800.00, payable on a one-time basis for two motor coaches.</p>							
C032689	V0769215	LAMERS BUS LINES INC	SI-SPANISH IMMERSION SCHOOL	1,800.00	4,903,558.40	275,242.61	5,180,601.01
<p>DATE OF TRIP: 5/1/24 TO 5/3/24 Lamers Bus Lines Inc (Contractor) shall provide round trip coach bus transportation as follows: 1 56 passenger coach bus to transport students and staff From Spanish Immersion Upper Campus To: Camp Upham Woods, N194 County Road N, Wisconsin Dells, WI Departure time: 9:30 am Return to School: 2:30 pm Compensation: \$1,800</p>							
C032715	V0769215	LAMERS BUS LINES INC	TE-CAREER & TECHNICAL EDUCATION	1,084.00	4,903,558.40	275,958.61	5,180,601.01
<p>The Contractor shall provide one 56-passenger deluxe motor coach to transport students from the Milwaukee Public Schools Central Office to the Wisconsin Department of Financial Institutions for the 2023-24 State Championship Finance & Investment Challenge Bowl on May 15, 2024. Charter ID# 98055 Date: 5/15/2024 Pickup Time: 6:45 a.m. MPS Central Office, 5225 W. Vliet Street, Milwaukee, WI 53208 Arrival/Destination: 8:25 a.m. Wisconsin Department of Financial Institutions, 4822 Madison Yards Way, Madison, WI 53705 Departure: 2:15 p.m. Return Time: 4:00 p.m. to MPS Central Office Compensation shall not exceed \$1,084.00, payable on a one-time basis for round trip transportation.</p>							
C032710	V026163	LEAD2CHANGE INC	RC-COMMUNITY REC.	20,709.00	82,167.00	79,999.00	182,875.00
<p>Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$20,709. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.</p>							

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C032591	V0000001204	LISA VAN GEMERT LLC	EO-EDUCATION SERVICES	4,295.00	0.00	0.00	4,295.00

The Contractor shall provide a keynote address and a session for 80 Javits grant participants at the Summer Workshop, scheduled for June 18, 2024, at Alverno College. The Contractor's services shall include: - Sharing best practices in gifted education. - Social-emotional needs of gifted children including perfectionism and anxiety. - Strategies and best practices to support and accommodate our students in Javits demonstration classrooms. - (2) 1-hour planning meetings before her keynote address to align her message with the grant goals. - (1) 1-hour follow-up meeting after the keynote and session to debrief and discuss recommendations for the next steps in best meeting students needs. Dates: 4/18/24 - 6/25/24 Compensation shall not exceed \$4,295.00, payable on a one-time basis upon completion of services. Compensation includes travels and expenses, keynote address, breakout sessions, Q&A, and planning sessions.

C032236	V031454	LOCOMOTION DANCE COMPANY	IF-PARENT INFORMATION	25,283.00	53,728.00	0.00	79,011.00
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Locomotion Dance Company (Contractor) shall provide rhythm and dance group activities for 60 unduplicated students as follows: Students will meet 2-5 times per week (depending on what genres they want to train in) at Washington High School or Contractor Studio at 504 West National Avenue. Each style/genre of dance will meet for 2 hours per week offering ballet, jazz, tumbling, majorette and hip hop. 1. Classroom-Based Activities - Technique Classes: To refine their skills, focusing on various dance styles such as ballet, jazz, majorette, hip-hop, and tumbling. - Choreography Sessions: Dancers will learn choreographed routines. - Theory and History: Students will learn the cultural and historical context of dance. This includes studying famous dancers, dance styles, and significant dance works. Technical Training: Instruction in areas like anatomy and injury prevention 2. Other Activities: - Rehearsals - Performance Opportunities 3. Supplies for 60 students: Leotards Tights Leggings Contractor shall provide a minimum of 5 staff at all times services are provided. * Students will be assessed at the end of the program for fundamental dance skills using the 11 anchors of National Core Arts Standards.* Students will learn to identify antecedents, behaviors, and consequences to encourage desired effective, adaptive responses.* Students will learn to describe movements in a specific genre or style.* Students will be able to explain how the movements relate to the culture, society, historical period, or community from which the dance originated. Compensation shall not exceed \$25,283, payable at a rate of \$421 per student upon completion of services. 4/1/2024-6/30/2024

C032207	V0619744	MARQUETTE UNIVERSITY	LS-LEADERSHIP SERVICES	26,000.00	0.00	13,562.69	39,562.69
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Marquette University (Contractor) shall provide an Ethnic Studies course that allows students to earn 3 credits during the Spring semester of their senior year. Two courses will occur, one in Spring and one in Summer, 2023 and will be taught at Marquette in person on a schedule to be determined in consultation with MPS. This Contract shall be in effect from January 1, 2024 through July 31, 2024, and shall not exceed \$26,000 Payable at a rate of \$500 per student.

C032598	V0000001218	MENTAL HEALTH AMERICA	CI-CURRICULUM AND INSTRUCTION	4,900.00	0.00	4,900.00	9,800.00
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The Contractor shall conduct six sessions of EmpowerED Wellness: A Workplace Wellness Program for Educators during the 2023-24 and 2024-25 school year. The sessions are available to all school staff and may include up to 60 participants per session. In addition, each session will include a body scan meditation and three mindfulness options: yoga, art therapy, and aromatherapy. The sessions are as follows: - (3) 2-hour sessions will be provided in the 2023-24 school year during the designated 4:30-6:30 pm time slot. - (3) 2-hour sessions will be provided in the 2024-25 school year during the designated 4:30-6:30 pm time slot. - (1) 1-hour free informational session to include mini-examples of the option - staff will rotate through during a 2-hour session (this session will be held on August 28, 2024). Location and session dates will be determined at a later date. Dates: 4/1/24 -6/30/25 Total compensation under this Contract shall not exceed \$4,900.00, payable at a rate of \$1000 per session, \$150.00 per trip to Milwaukee, Wisconsin for travel, \$450.00 for preparation and materials.

C032672	V0000001218	MENTAL HEALTH AMERICA	CI-CURRICULUM AND INSTRUCTION	4,900.00	0.00	4,900.00	9,800.00
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Resilient Classroom Project Training for PE and Health Teachers: In-person RCP Training for 14 educators @ \$200.00 per educator; Access to the Asynchronous RCP Educator Training Course for 16 educators @ \$175.00 per educator; MHA will provide the Asynchronous RCP Educator Training course to an additional 30 educators at no cost to the Milwaukee Public School District (30 educators @ \$175.00 per educator; Travel fee @ \$150.00; Preparation/Materials fee @ \$150.00; Upon completion of training, both in-person & Asynchronous, educators will be enrolled in the RCP Educator Platform Course containing all students lessons, practices, and videos (lifetime access); Free ongoing Canvas Course Support; Free enrollment in the RCP Facebook Support Group MHA Matching Grant 10% Multiple School Discount Travel Fee Waived Preparation/Materials Fee Waived Additional MHA Discount Please refer to proposal 2024

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C032640	V004295	MILWAUKEE AREA TECHNICAL	LS-LEADERSHIP SERVICES	9,798.00	0.00	12,096.00	21,894.00
Contract with MATC Cooley Auditorium for in person high school graduation ceremonies and rehearsals.							
C032545	V004295	MILWAUKEE AREA TECHNICAL	TE-CAREER & TECHNICAL EDUCATION	12,096.00	0.00	9,798.00	21,894.00
Contractor shall provide assistance in preparing the welding lab at Barak Obama HS of CTE. The contractor will perform this work during the 2024 Spring semester, at an average of 6 hours per week, for 16 weeks, totaling 96 hours. Contractor will perform the following: -Collaborate with MPS facilities team and administration in the clearing of the welding lab at Barack Obama HS, and determine where to move items currently stored in the lab. -Set up lab for stick and MIG weld instruction -Verify operation of welders and exhaust equipment -Provide a list of equipment and materials needed to execute instruction for the fall, 2024 term Dates: 3/5/24 - 6/30/24 Compensation shall not exceed \$12,096.00, payable at a rate of \$126.00 per hour.							
C032719	V0254746	MILWAUKEE REPERTORY THEATER	RC-COMMUNITY REC.	22,329.00	0.00	36,674.00	59,003.00
Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying Interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$22,329. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.							
C032637	V0548189	MILWAUKEE WORLD FESTIVAL INC	HR-HUMAN RESOURCE SERVICES	14,135.00	0.00	0.00	14,135.00
The talent management department will be recruiting potential applicants. Milwaukee World Festival, Inc. 639 E. Summerfest Place Milwaukee, Wisconsin 53202 Attn: Tori Alexander Email: talalexander@summerfest.com Agreement Term Price - \$8,000.00 (Includes #5 Pg.11) (Plus 1 Manager Pass, 40 General Admission Tickets, and 27 Single Use Lot P Parking Passes to use for the duration of The Term. 1 Service and Delivery Windshield pass) Public Presale & Gate Tickets (valid any day, any time) \$28.00 (75) = \$2,100.00 Lot A Nine Day Hang Tag (in-and-out privileges) \$495.00 (3) = \$1,485.00 Lot A Single Day (valid one day only; no in-and-out privileges) \$55.00(10)=\$550.00 Lot P - Single Day (valid one day only; no in-and-out privileges) \$40.00 (50) = \$2,000.00							

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C032158	V009171	MILWAUKEE YOUTH ARTS CENTER	CI-CURRICULUM AND INSTRUCTION	7,450.00	0.00	0.00	7,450.00
<p>Rental of the Milwaukee Youth Arts Center rooms (Youth Arts Hall, Copland Hall, Wilson Hall, Mozart, Ellington, Hansberry, and MYAC Conference Room) for the MPS Biennial Festival Daytime Rehearsals on Monday, April 15 and Tuesday, April 16, 2024 @ 8:30 am-2:30 pm Compensation not to exceed \$2,725</p> <p>Rental of the Milwaukee Youth Arts Center rooms (Youth Arts Hall, Copland Hall, Sondheim, Mozart, Ellington, Hansberry, Stanislavski, Mahler, Shostakovich, Shakespeare, and the MYAC Conference room) for the WSMA Large Ensemble Adjudication, Tuesday, April 9th, Thursday, April 11th and Friday, April 12th, 2024, from 8:30 am- 2:30pm. Compensation not to exceed \$4,725</p>							
C032664	V032022	MKE URBAN STABLES INC	RI-RILEY SCHOOL	675.00	0.00	2,625.00	3,300.00
<p>MKE Urban Stables Inc (Contractor) shall provide interactive stations with horses for a group of up to 10 grade 3-5 students from Riley School. Students will work with certified instructors, equine specialists, and begin with an introduction to the stables, tour and safety demonstration. Participants will rotate between interactive stations where they will have the chance to groom a horse, feed, pet, work together to move a horse at liberty (free to roam), learn to lead a horse through an obstacle course, and interact with Milwaukee Mounted Patrol Officers and their horses. These activities will encourage relationship building. There will be no mounting or riding horses by students. Services will take place at Contractor, 143 East Lincoln Avenue. Services will occur Mondays from 2:30 pm-3:30 pm for five weeks beginning 5/3/24-5/31/24. Compensation: \$675</p>							
C032626	V0000001145	MORROW, SHARON L	FW-FERNWOOD SCHOOL	800.00	0.00	0.00	800.00
<p>Contractor shall provide piano accompaniment for Fernwood Montessori's upper elementary choir for 3 rehearsals and 2 performances during the 2023-2024 school year. April 8: 10am - 10:45am April 12: 9am-12pm May 6: 10am-10:45am May 9: 10am-10:45am May 14: 5pm-7pm Cost will be \$800.00 4/08/2024 through 05/14/2024.</p>							
C032628	V0000001055	MS TS 360 PHOTO BOOTH	VN-VINCENT HIGH SCHOOL	375.00	0.00	0.00	375.00
<p>Contract shall provide one 360 photo booth for the Vincent High School prom from 7:00 pm until 10:00pm. Contract shall not exceed \$375.00 5/3/2024.</p>							
C032654	V0000000489	NINHAM, PAUL K	BI-BILINGUAL EDUCATION	5,250.00	0.00	0.00	5,250.00
<p>The Contractor shall demonstrate and present traditional Native American and Alaskan traditional games using a culturally responsive approach and guiding participants at the following events: Event1: PE Teacher Workshop (April 18, 2024) Event 2: 1-Full day with Native students playing various traditional Native games in Summer Bridging Camp at Southeastern Oneida Tribal Services (June 24, 2024-August 2, 2024) Event 3: 1-Full day with Native students playing Lacrosse in Summer Bridging Camp at Southeastern Oneida Tribal Services (June 24, 2024 - August 2, 2024) Event 4: 1-Full day at Culture Camp with Native students at the Mequon Nature Preserve (June 24-28,2024) Dates : 4/18/24 - 8/2/24 Compensation shall not exceed \$5,250.00, payable per event as follows: Event1: PE Teacher Workshop = \$750.00 Event 2: Traditional Games in Summer Bridging Camp = \$1,500.00 Event 3: Lacrosse in Summer Bridging Camp = \$1,500.00 Event 4: Culture Camp = \$1,500.00</p>							
C032635	V031586	OWN IT MENTORING GROUP LLC	BE-WEDGEWOOD PARK INTERNATIONAL H S	2,400.00	0.00	18,000.00	20,400.00
<p>Contractor shall provide 8 mentoring sessions to the students of Wedgewood Park International High School with the focus of increasing school attendance, decreasing disciplinary activity, and improving school performance. Each session shall last 1.5 hours and be scheduled between the Contractor and MPS at a later time. 4/15/2024 through 05/22/2024. Contract shall not exceed \$2,400.00 payable at the rate of \$300.00 per session.</p>							

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
C032612	V0000000058	POLISH HERITAGE ALLIANCE INC	HR-HUMAN RESOURCE SERVICES	1,370.00	0.00	0.00	1,370.00
<p>Recruitment event- to attract potential employees to the district. The contract will include the following: *refundable deposit-1@\$200.00-MPS summer recruitment events-to recruit classified & certificated staff \$200.00 *#of 4 chairs 4x\$5-MPS summer recruitment events-to recruit classified & certificated staff \$20.00 *#of 6' tables: 1x\$20-MPS summer recruitment events-to recruit classified & certificated staff \$20.00 *#of 8' tables: 1x\$20-mps summer recruitment events-to recruit classified & certificated staff \$20.00 *#of spaces requested-1x\$725.00-mps summer recruitment events-to recruit classified & certificated staff \$725.00 admission and parking: *MPS # of wristbands requested for summer recruitment events-to recruit classified & certified staffs \$225</p> <p>*additional three-day admission wristband 15@\$15.00 each=\$225.00. -additional parking lot A Passes- MPS summer recruitment events-to recruit classified & certified staffs:*3-days @\$30 each: 2=\$60.00classified & certificated staff \$60.00 *add'l parking lot "P" Passes-MPS summer recruitment events-to recruit classified & certified staffs: additional parking lot "P" Passes:*1-day @ \$10 each: 10=\$100 classified & certificated staff \$100.00</p>							
C032663	V0000001315	RIOS MEDINA, IVAN ROBERTO	IS-ROGERS STREET ACADEMY	995.00	0.00	0.00	995.00
<p>Ivan Roberto Rios Medina (Contractor) shall provide DJ and Clown show to entertain children and families during the Rogers Street Academy open house & childrens day celebration event as follows:Date: 4/25/24 3pm - 5:30pmThe inclusion for the event is as follows: Number of staff: 2 Equipment: (DJ) 4 speakers Giveaways: 50 prizes and 100 Balloons Activities: Safe interactive games for children and parents. Games will be more like a contest to win a prize. Some will involve learning about one another (telephone game), making groups of three, five, or 4 as fast as possible, another game will consist of allowing parents and students to be the clown and they must be prepared with a joke to continue playing. Compensation: \$995</p>							
C032459	V024510	SAZS CATERING INC	GM-GOLDA MEIR SCHOOL	6,014.00	0.00	0.00	6,014.00
<p>Vendor to provide event space for Golda Meir Prom on 4/19/24 from 7:00 PM to 10:00 PM at South Second. 837 S. Second Street, Milwaukee, WI 53204 Beverages - Non-Alcoholic Package -Assorted Sodas, Sparkling Water, and Lemonade Dinner Package Includes: Disposable Plates (Black If Possible), Plastic Forks, paper napkins, and linens Custom Station Package: Taco Station Mac N Cheese / Mashed Potato Bar Chicken Tenders Served with BBQ Sause and House Dressing Donut Bar Service Charge Immediate Deposit Required to Hold Venue (Check #10628 1/30/24)</p>							
C032701	V0000001326	SEMILLITAS SPANISH IN NATURE LLC	RI-RILEY SCHOOL	999.00	0.00	0.00	999.00
<p>Semillitas Spanish in Nature LLC (Contractor) shall provide early childhood environmental program Spanish class for students in k5-1st grade. Students will learn Spanish vocabulary concepts through hands on activities done in playground and outdoor classroom.Services to occur Tuesdays 2:15pm-3:15pm Compensation \$999, term: 5/7/24-6/4/24</p>							
C032627	V026567	SHUTTER BOOTH	RK-KING HIGH SCHOOL	1,395.00	0.00	595.00	1,990.00
<p>Shutter Booth (Contractor) shall provide an enclosed photo booth for the Rufus King High School 2024 prom as follows:Event Date: 5/3/24Starting Time: 6:30 PM Ending Time: 10:30 PM Event Location: Hilton Milwaukee City Center 509 W Wisconsin Avenue Milwaukee, WI 53203 Room Of Event: Crystal Ballroom/Ballroom Foyer Description Of Services: Set Up Time 1 Hour, beginning at 5:30 pm, Package Details: students will be provided a Link to Download All Files, Unlimited Photos & Prints, Animated GIFs, Prop Box, Contractor to provide one staff on site, Digital Photo Share, Photo Color Choice, Custom Photo Logo Color Photos & Black & White compensation: \$1,395</p>							
C032579	V0000001258	SISTERS OFFERING CARING	KM-JAMES GROPPI HIGH SCHOOL	2,800.00	0.00	0.00	2,800.00
<p>Contractor to provide group programming for Domestic Violence and Batters intervention Programming. The program to run for 3 weeks with 10-15 female youth 4-5 days a week for 1.5 hour in the morning and 1.5 in the afternoon with different groups of girls. Contract shall not exceed \$2,800.00 at the rate of \$93.3333 per week. 5/1/2024 through 05/25/2024.</p>							

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032582	V019418	SMITHS DETECTION INC	SD-SOUTH DIVISION HIGH SCHOOL	16,355.66	0.00	23,992.22	40,347.88
<p>The Contractor shall repair x-ray machine at South Division High School located at 1515 W. Lapham Blvd., Milwaukee, WI 53204. Services shall reference service quote Q-20130431. The x-ray repairs: - S/N 143002 needs a generator/ Per Baxter PN:34481666 - S/N 82444 needs a siprox computer PN:34452924 and a keyboard PN:34447020 - S/N 76162 needs a keyboard PN:34447020 Total compensation under this Contract shall not exceed \$16,355.66, payable based on materials, travel, and labour. Item #10/travel hours: 3.0 hours at \$250 = \$750.00 Item #20/Labour hours: 6.0 hours at \$250 = \$1,500.00 Item #30/Generator HI-Ray 8 NG: 1 at \$6,498.06 = \$6,498.06 Item #40/SiProX Electric with Filter: 1 at \$6,477.04 = \$6,477.04 Item #50/Keyboard SiProX DET cpl.: 2 at \$565.28 = \$1,130.56 Dates: 3/15/24 - 4/30/24</p>							
C032688	V025749	STARKE, DEANNA	BE-WEDGEWOOD PARK INTERNATIONAL H S	992.97	0.00	0.00	992.97
<p>Large arch over stage navy blue and silver theme wedgewood 2028 in silver letters in large arch, single arches for aisle, Link o loon arch center aisle, Bouquets of 6 floor length 18 inch mylars for top of bouquets. Bouquets of 3 floor length heavy weights for arches, 5 foot columns, Jumbo start on top of columns, Trailer rental, Delivery setup decorate and pickup 4/22/2024-5/20/2024</p>							
C032641	V031367	TELLER, JOHN H	BI-BILINGUAL EDUCATION	20,000.00	0.00	0.00	20,000.00
<p>Contractor shall teach, present, and conduct several workshops, institutes, and camps for MPS staff (MPS teachers, administrators, instructional coaches), students, and Native community members. Tentative Schedule: April 16, 2024 - Traditional long hair Workshop Maryland Montessori School, 2418 N Maryland Ave, Milwaukee, WI 53211 April 17, 2024 - Traditional Medicines Workshop - Southeastern Oneida Tribal Office, 5233 W Morgan Ave, Milwaukee, WI June 3-7, 2024 - Act 31 - Mequon Nature Preserve, 8200 W County Line Rd, Mequon, WI 53097 June 24-28, 2024 - Culture Camp - Mequon Nature Preserve, 8200 W County Line Rd, Mequon, WI 53097 July 29, 2024 - August 2, 2024 - Act 31 - Mequon Nature Preserve, 8200 W County Line Rd, Mequon, WI 53097 June 24, 2024 - August 8, 2024 - Bridging Camp: 3 Culture Workshops- Southeastern Oneida Tribal Services Office, 5233W Morgan Ave, Milwaukee, WI 53220 Total compensation under this Contract shall not exceed \$20,000.00. The Contractor will be compensated per workshop/institute, payable at the following rates: Traditional Long Hair Workshop - \$1,000.00 Traditional Medicines Workshop - \$1,000.00 (2) Act 31 Institute - \$5,000.00 each (3) Bridging Camp Workshops - \$1,000.00 each</p>							
C032679	V025775	TRIPOLI SHRINERS	MH-Milw. High Sch of Arts	9,990.00	0.00	6,041.39	16,031.39
<p>Tripoli Shriners (Contractor) shall provide venue, catering, and linen for approximately 250 participants for the Milwaukee High School of the Arts 2024 Prom at 3000 W. Wisconsin Avenue, Milwaukee, WI 53208, from 7:00 p.m. to 11:00 p.m. on May 10, 2024. Main floor Compensation shall not exceed \$9,990.00, with a 50% deposit payable upon contract execution and the remainder payable on or near April 26, 2024.</p>							
C032728	V023829	TRUE SKOOL INC	RC-COMMUNITY REC.	11,436.00	0.00	20,000.00	31,436.00
<p>Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$11,436. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.</p>							

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
C032652	V020015	TUCKER, MICHAEL S	A9-AUDUBON HIGH SCHOOL	1,420.00	0.00	1,100.00	2,520.00
<p>Contractor shall provide photography services at the high school graduation event. The graduation event will take place on May 22nd, 2024, at 10:00 am at the UW Panther Arena, 400 W Kilbourn Ave, Milwaukee, WI 53203. The School will be charged \$650 for this service. The Contractor will photograph and provide each graduating student with a 5x7 print of their individual stage moment. The School will be charged \$7 for each of the 110 graduating students. The prints will be delivered to the School within 3 weeks of the graduation day.</p>							
C032644	V020015	TUCKER, MICHAEL S	AD-AUDUBON MIDDLE SCHOOL	1,100.00	0.00	1,420.00	2,520.00
<p>Contractor shall photograph all 8th-grade students for a slideshow. Photo shoots will take place on Monday, April 22nd, and Tuesday, April 23rd, 2024, from 8:00 am until noon each day. In the event of student absences, the Contractor will schedule an additional makeup day. The cost for this service will be \$10 per student. There are 110 total students. The Contractor will bring all necessary equipment, including lights, backdrops, etc., for use in the shoot. The school will collect and scan a baby or younger picture of each student. These can be put on a USB drive or uploaded to a dropbox online. Contract shall not exceed \$1,100.00 at the rate of \$10 per student. 4/22/2024 through 4/23/2024.</p>							
C032622	V031754	UNFORGETTABLE EVENTS	T6-SCHOOL OF CAREER AND TECH EDUCATION	550.00	0.00	0.00	550.00
<p>Contractor shall provide Barack Obama School of Career and Technical Education with Photo Booth Rental for Prom 7:00 PM-11:00 PM on April 12, 2024. Rental to include four (4) hour rental of photo booth, with unlimited prints, set-up, tear down, on-site attendant, backdrop, and props. Set-up will be 30 minutes before event start. Term: 4/12/24 Compensation not to exceed: \$550</p>							
C032756	V001403	UWM SCHOOL OF EDUCATION	GM-GOLDA MEIR SCHOOL	1,007.25	0.00	4,996.80	6,004.05
<p>Room Rental: UN E245 - Wisconsin Room 5:00 PM - 10:00 PM EVS AV Equipment EVS Personnel EVS Room Setup Fees EVS Setup Equipment</p>							
C032757	V001403	UWM SCHOOL OF EDUCATION	GM-GOLDA MEIR SCHOOL	4,996.80	0.00	1,007.25	6,004.05
<p>Reservation #182399 20/20 Catering Menu: 6:00 PM - 9:00 PM Ice Water Included (serves 12) - Served with 10oz Cups Included with Buffet UWM Punch (serves 24) Housemade with Orange and Cranberry Juice, and White Soda Served With 5oz Cups Pasta Buffet Comes with Pasta (VV contains gluten), Alfredo (V/GF contains dairy) & Marinara Sauce (VV/GF), Meatballs (GF contains eggs and dairy), Chicken (GF), Grated Parmesan (V/GF contains dairy), Breadsticks (VV/S), and a House Salad (VV/S) Pasta Buffet Add-On - Lentil Vegan/GF Pasta 20/20 Catering Services/Fees: 6:00 PM - 9:00 PM Services & Fees Linen - Black Alsco - 114 x 52 (Included) Skirting p Black (included) Compostable Dinnerware & Utensils - Buffet Napkins Linen - Black Alsco - 85 x 85 (Add-On) 20/20 Catering Labor: 6:00 PM - 9:00 PM Labor</p>							

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Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C032684	V0208736	WASTE MANAGEMENT OF WISCONSIN	RC-COMMUNITY REC.	4,500.00	0.00	3,163.84	7,663.84

Summer Playgrounds Dumpsters - PACC. The contractor (Waste Management of Wisconsin) will provide (13), 2-cubic dumpsters from June 10, 2024 through September 9, 2024 at the Milwaukee Public Schools (MPS) Recreation Playfields listed below. The contractor will be contacted by Recreation Manager, Willie Mitchell (414-345-6608) before June 1, 2024, with directions for placement locations of the dumpsters at each site. Additionally, Willie Mitchell will contact the vendor for instructions to remove some dumpsters at select locations before September 9, 2024. The contractor will provide weekly or bi-weekly pick-up service. Pick-up service frequency is denoted next to the Recreation Playfield locations. - Burnham - 1755 S. 32nd St - 2 x week service - Monday & Thursday. - Cloverbrook - 6594 N. Landers St - 1 x week service. - Custer - 4001 W. Custer - 1 x week service. - Green Bay - 3818 N. 8th St - 2 x week service - Monday & Thursday. - Emigh - 495 E. Morgan St - 1 x week service. - Holt - 1716 W. Holt Avenue - 1 x week service. - Columbia - 1345 W. Columbia - 1 x week service. - Merrill - 461 N. 35th St - 1 x week service. - Carmen - 7302 W. Carmen - 1 x week service. - Stark - 4951 N. 40th St - 1 x week service. - Southgate - 3350 S. 25th St - 1 x week service. - Franklin Sq - 2643 N. 13th St - 1 x week service. - Whittier - 4832 S. 3rd St - 1 x week service. This contract shall be in effect from 06/10/2024 to 9/9/2024. Total compensation under this contract shall not exceed \$4,500. Contractor shall be compensated for work performed on a monthly basis at the rate of \$1,331.60.

C032550	V0150541	WISCONSIN COACH LINES INC	MR-MARSHALL HIGH SCHOOL	1,247.50	0.00	1,220.00	2,467.50
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Wisconsin Coach Lines Inc (Contractor) shall provide one 56 passenger coach bus for round trip transportation as follows: Pick up 7:00 am, Marshall High School, 4141 North 64th Street, Milwaukee Public Schools Travel to Chicago, IL, Shedd Aquarium Returning to Marshall High School 5:00 pm Term: 5/15/24, compensation: \$1,247.50

C032735	V0352373	WOODLAND PATTERN BOOK CENTER	RC-COMMUNITY REC.	3,082.00	73,324.00	0.00	76,406.00
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Arts Internship - Earn to Learn. Contract Terms: May 2 - September 30, 2024. The contractor will recruit, interview, hire, and provide training, administrative support, and a supervisor for Arts Interns. The contractor is responsible for paying interns a minimum of \$12.50 per hour for the number of hours outlined in the contractor's proposal to host interns. The contractor will ensure that each internship and oversight of said internship meets the criteria outlined in the 2024 Arts Internship Program Guidelines document which is incorporated herein Attachment A. Any changes to the program or the contractor expectations will be shared at the Supervisor Orientation on Thursday, May 2, 2024. Milwaukee Recreation will assist with intern recruitment by distributing information about the program, including descriptions of the available positions, and managing the online application process. Milwaukee Recreation will coordinate one supervisor orientation, one intern orientation session, one intern check-in session, optional filmmaker support sessions, one final intern Showcase event, and one networking event to be facilitated by the intern supervisor. This contract shall be in effect from 05/02/2024 to 09/30/2024. Total compensation under this contract shall not exceed \$3,082. Contractor shall be compensated for work performed on a per intern/cost report basis at the rate of \$12.50 per hour plus fringes, transportation, and overhead as outlined in the budget approved by Milwaukee Recreation. All expenses will be paid via the MPS Cost Report process only.

C032657	V0453900	ZOOLOGICAL SOCIETY OF	EY-Early Childhood/Head Start	50.00	0.00	2,750.00	2,800.00
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The Contractor shall provide Westside Academy I students the experience of their Neighborhood Nature program on April 24, 2024. Performance title: Neighborhood Nature Date of program: 4/24/2024 Time required in space: 8:30 AM - 11:00 AM Performance times: 9:00 - 9:45 a.m. and 10:00 - 10:45 a.m. Venue/Address: Westside Academy I, 1945 N. 31st Street, Milwaukee, WI 53208 Compensation shall not exceed \$50.00, payable on a one-time basis.

User ID: WOYAKC
Report ID: IT_1180_3b

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<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1004373	V026000	THE CONCORD GROUP OF IL INC OWNER'S REP BROWN PLAYFIELD CONCORD GROUP 1/1/24		49,500.00	49,500.00

A1004375	V027991	PERFORMANCE SERVICES INC		25,647.59	63,597.59
ESSER 3 DIVISION 4 - GREEN BAY ELEMENTARY SCHOOL - PHASE 1 SCOPING - PERFORMANCE SERVICES INC IN ACCORDANCE WITH PARTICIPATION PLANS PER RFP 21-033.					
