

(ATTACHMENT 10) 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 Mar 01, 2017 Through Mar 31, 2017				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				
C026164	V025199	1451 RENAISSANCE PLACE	RK-KING HIGH SCHOOL	8,000.00	0.00	5,500.00	13,500.00

In accordance to Contractors Agreement attached hereto as Exhibit A and herein incorporated as reference.

Total compensation under this Contract shall not exceed \$8,000.00. Rental of the facility and beverages shall be \$6,000.00. Each additional hour beyond the initial six hours shall be \$375.00. The 19% service charge shall be \$1,140.00. A deposit of \$2,500.00 shall be due to secure the use of the facilities upon execution of this Contract

C025956	V025199	1451 RENAISSANCE PLACE	MH-MILW. H.S./ARTS/WEST	5,500.00	0.00	8,000.00	13,500.00
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Contractor shall make available for use entire facility and staff for the Milwaukee High School of the Arts Prom from 7:00pm to 11:00pm on Friday, May 5 2017. An estimated two-hundred (200) guests shall be in attendance. Set-up will be available to the prom committee starting three hours prior to the event. Tear down will be available until one hour after the event. Included with the facility rental shall be all beverages for the guests. A deposit of \$2,500.00 shall be due to secure the use of the facilities upon execution of the Contract. No Board Funds shall be expended under this Contract; fees will come from student funds.

C026126	V026085	ABLE ACCESS TRANSPORTATION LLC	CHIEF ACADEMIC OFFICE	378.00	0.00	0.00	378.00
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Contractor shall provide transportation from 5525 W. Vliet Street, Milwaukee, WI to the Best Western Premier Park Hotel 22 S. Carroll, Madison, WI. Pick up shall be at 7:30 am and return shall be at or around 2:00 pm.

C026159	V026471	AFTERSCHOOL ENRICHMENT	WM-WHITMAN SCHOOL	1,680.00	0.00	1,680.00	3,360.00
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Contractor shall provide the Let's Build It: Robotics Engineering program at Walt Whitman Elementary School. The program will be provided to an estimated twenty students. Contractor shall provide an experienced AES instructor to administer the program on site. The school will have at least one staff member overseeing the program at all times. The program meetings shall occur each Thursday over the course of 6 weeks. All materials required for the program shall be provided by the Contractor. In the STEAM (science, technology, engineering, arts and mathematics) program, students will design, build and test their very own robots. Projects include remote control cars, claws, cranes, crawlers, and battle bots. Educational components include gear ratios, mechanical design, electronics, and robotics engineering.

C026040	V026471	AFTERSCHOOL ENRICHMENT	WM-WHITMAN SCHOOL	1,680.00	0.00	1,680.00	3,360.00
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Contractor shall provide the Let's Build It: Robotics Engineering program at Walt Whitman Elementary School. The program will be provided to an estimated twenty students. Contractor shall provide an experienced AES instructor to administer the program on site. The school will have at least one staff member overseeing the program at all times. The program meetings shall occur each Thursday over the course of 6 weeks. All materials required for the program shall be provided by the Contractor. In the STEAM (science, technology, engineering, arts and mathematics) program, students will design, build and test their very own robots. Projects include remote control cars, claws, cranes, crawlers, and battle bots. Educational components include gear ratios, mechanical design, electronics, and robotics engineering.

C026163	V025010	ALL HANDS BOATWORKS INC	CP-COOPER SCHOOL	1,200.00	0.00	25,245.00	26,445.00
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In accordance to Contractors Program Agreement Form attached hereto as Exhibit A and herein incorporated as reference.

C026140	V013063	ALVERNO COLLEGE	LS-LEADERSHIP SERVICES	336.45	0.00	2,570.80	2,907.25
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SEE ATTACHED VENDOR AGREEMENT This AGREEMENT made this Thursday, March 2, 2017 between ALVERNO COLLEGE, a not-for-profit Wisconsin Corporation, (hereafter referred to as "Alverno") and: Milwaukee Board of School Directos c/o Dr. Keith Posley 5225 W Vliet Street, Milwaukee, WI 53208 (Hereafter referred to as "Guest"). WITNESSETH In consideration of the covenants and agreements hereafter stated, Alverno does hereby grant Guest use of the following space and equipment upon the following conditions: 1.SPACE UTILIZATION: The rooms or other space to be used are: Kellogg B (FO 464), Kellogg C (FO 462) and three Social

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<p>Interaction Assessment Rooms [Approx. Time 10am-3pm, event time 8:00am ??? 5:00pm] It is understood that Guest will use the facilities and equipment only for the following purposes: MPS Assessment Training Contact the Event and Space Coordination office directly for any additional space reservations. Additional space will be billed separately. Guest further agrees to take all reasonable steps necessary to insure that the facilities and equipment are subjected to no other use. In the event of a failure to comply with this provision, Alverno may take such steps as it deems necessary to insure compliance with the use and Guest agrees to pay the actual costs incurred by Alverno. Alverno retains the right to terminate this agreement for a breach of this condition. 2.PERIOD OF USAGE: Guest shall have the exclusive use of the specific space and equipment mentioned in item 1 and 3 during the indicated timeframe. Events must be held between 7:00 a.m. and Midnight. Exceptions need permission from</p>							
C026151	V0771864	ARTISTS WORKING IN EDUCATION IN	GM-HOLMES SCHOOL	650.00	70,000.00	0.00	70,650.00
<p>Contractor shall work with students from Holmes to design and paint an outdoor bench for a community garden. Painting the bench will happen at the lot at Richards and Clarke with students. The sessions will be on Thursdays for 1 hour (9 am to 10am) and Fridays for 1.25 hours (12:00pm to 1:15pm).</p>							
C026180	V028487	BABICH, ALEXANDRA MARIE	GM-GOLDA MEIR SCHOOL	999.99	0.00	0.00	999.99
<p>Contractor shall serve as the Assistant Director for the Seussical play performed at Golda Meir School in the spring of 2017. Contractor will assist the director with choreography, direction and vocal work.</p>							
C026154	V012796	BARTOLOTTA CATERING	RS-RIVERSIDE UNIV HIGH SCHOOL	15,044.23	0.00	0.00	15,044.23
<p>SEE ATTACHED VENDOR CATERING AGREEMENT. Prom room rental, food, beverage, and additional fees associated with museum and catering services on Friday, May 19, 2017 7pm - 11pm. Please see attachment.</p>							
C026106	V027529	BEAUTIFUL ENDEAVORS	CI-CURRICULUM & INSTRUCTION	175.00	0.00	724.00	899.00
<p>Contractor shall provide one bus for Hamilton High School, 6215 W. Warnimont Avenue, Milwaukee, WI 53220. Pick up from school at 8:50 a.m. to Marcus Majestic Theater, 770 Springdale Road, Waukesha, WI 53186 to see the movie "Hidden Figures". Pick up at or around 2:00 p.m. to school by 2:30 p.m.</p>							
C026150	V027529	BEAUTIFUL ENDEAVORS	AQ-CHIEF ACADEMIC OFFICE	270.00	0.00	629.00	899.00
<p>Confirmation 2017-94 Number of busses: 2 1. P/U Hayes Bilingual P/U Time 9 Am Destination: Grunau Co 1100 W. Anderson Ct Return: 11:00 Am 2. P/U Longfellow P/U Time 9 Am Destination: La Macchia Enterprises(8907 N. Port Washington Rd) Return: 11:00 Am</p>							
C026067	V004186	BOARD OF REGENTS OF THE UW	RC-COMMUNITY REC.	700.00	200,000.00	59,600.00	260,300.00
<p>Contractor will provide design assistance for the Playfield signage update as defined below to MPS Recreation between February 1, 2017 and May 1, 2017. Task 1: Client Meetings (2) and Sign Precedents Contractor will meet with MPS Recreation representatives to confirm the scope and determine priorities for sign design. MPS Recreation to provide constraints for sign materials, size, location opportunities, two logos (and any variations), and design implications. Contractor will research three sign precedents, including New York Parks. Contractor will develop three options for how the two logos can be configured.</p> <p>Task 2: Sign Concepts and Review Meeting Based on input from the MPS Recreation, Contractor will develop two sign concepts, including renderings, dimensioned drawings, materials, opportunity for unique feature, and colors. Contractor will present the concepts to the MPS Recreation for review and input to develop one final design. Three Contractor staff will attend each session. MPS Recreation will be responsible for securing the meeting location and sending out invites. Contractor will summarize the input received and discuss with MPS Recreation. Task 3: Revise Sign Concept and Final Drawings Contractor will develop a revised sign design and perspective image of the sign. Contractor will present to MPS Recreation for final input. Task 4: Final Drawing Contractor will develop a final sign design, annotated drawing with dimensions and materials, and two perspective renderings showing the sign in a park. Contractor will provide a final report in PDF form to the MPS Recreation. Contract</p>							

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C026141	V026372	BOX OUT BULLYING	BE-WEDGEWOOD PARK INTERNATIONAL H S	2,520.00	0.00	0.00	2,520.00

Contractor shall provide three live theater age appropriate interactive assemblies, ???Box Out Bullying???, to the students at Wedgewood Park International School on March 28, 2017. Each presentation will be 40-minutes in length, and will take place at 9:30am, 10:30am and 1:00pm. Later in the day a Parent Workshop shall also be provided by the Contractor. The interactive live theater provides engaging multi-media visuals, colorful characters, audience participation and evidence based bullying prevention techniques get everyone on board behind your anti-bullying initiatives. In order to keep the Box Out Bullying messages alive in school and at home long after provision of the assemblies and workshop, Contractor shall provide the school faculty and staff with activities and lesson plans, and parents with follow-up materials and a student assessment.

C026121	V0595420	BUREAU OF LECTURES & CONCERT TP-PARKSIDE SCHOOL		410.00	0.00	650.00	1,060.00
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Contractor shall provide one 45-minute performance at Parkside School on Tuesday, February 7, 2017. The performance will be an African dance and drum troop from Senegal, and shall be presented to the entire student body. The group will educate and entertain your students with traditional drumming, dancing, folklore, acrobatics, and history. The performance shall occur from 12:15pm to 1:00pm.

C026202	V0113182	CAMP WHITCOMB MASON	GM-GOLDA MEIR SCHOOL	9,199.50	0.00	0.00	9,199.50
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Contractor shall provide meals and lodging for eighty-five (85) third grade students and fifteen (15) adults for a school trip. Individuals shall receive two of each meal, breakfast, lunch, and dinner. NO MPS Board Funds shall be expended under this Contract. Compensation shall be provided through student and/or parent funds. The cost for meals is \$51.00 per person.

Contractor shall provide meals and lodging for eighty-five (85) third grade students and fifteen (15) adults for a school trip. Individuals shall receive two of each meal, breakfast, lunch, and dinner. NO MPS Board Funds shall be expended under this Contract. Compensation shall be provided through student and/or parent funds. Only students are charged lodging fees. The cost is \$45 per student.

Additional Meals

C026030	V022695	CITY KIDS WRESTLING	IF-PARENT INFORMATION	20,000.00	0.00	0.00	20,000.00
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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???'s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor 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. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. 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???'s curfew.

C026097	V025036	COLE, TIM	AU-AUER AVENUE SCHOOL	150.00	0.00	0.00	150.00
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Contractor shall provide karaoke services for family literacy night at Auer Avenue School from 4-6 pm.

C026122	V025532	COMMON GROUND INC	IF-PARENT INFORMATION	7,500.00	0.00	0.00	7,500.00
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Contractor shall work with the leadership and Parent Coordinator at the following assigned schools to identify school issues and develop leadership opportunities for parents, guardians and concerned adults within the school community. Contractor shall work with the following MPS schools: a)?Lloyd Barbee Montessori School b)?Keefe Avenue Elementary School c)?Benjamin Franklin School Annual program success will be based on the following deliverables: a)?Working with school leadership and Parent Coordinators to identify valid school issues where parents can have a

leadership role in addressing and proposing solutions. b)?Conducting at least five (5) meetings with a group of parents to address solutions to the identified school issues by end of the current academic year. c)?Create a ???Sustainability Plan??? in conjunction with the Parent Coordinator, family participants, and school leadership for the current academic year, copies of which will be delivered by Respondent to the school site and the Department of Family and Community Partnerships by June 15. All terms of RFP 942, specifically those regarding minimum respondent qualifications and Contractor???'s Response to RFP 942 are incorporated herein by reference.

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<p>Total compensation under this Contract shall not exceed \$7,500.00 in the Initial Term. Total compensation should be divided equally between those schools listed in Section 1 above. Contractor shall adhere to Title I guidelines and the proposed budget submit with Contractor's RFP 942 response. Any deviation from Contractor's proposed budget must be submitted in writing to the designated Family and Community Engagement Associate for approval.</p>							
C026132	V0749508	CRAIG W FROHNA	HJ-HOWARD AVENUE MONTESSORI SCHOOL	339.00	0.00	0.00	339.00
<p>Contractor shall provide piano tuning and piano dolly installation services to the piano at Howard Avenue Montessori. The dates and times of service shall be determined upon execution of this Contract.</p>							
C026168	V0520942	DOUBLETREE HOTEL BY HILTON	MT-BRADLEY TECH	3,623.95	0.00	8,765.49	12,389.44
<p>Using Vendor's Agreements. Contractor will provide ballroom rental for Bradley Techs prom for approximately 100 students from 6:00pm to 11:00pm. A \$500 non-refundable payment due up front.</p>							
C026173	V028400	GATESMAN, JONATHON	RK-KING HIGH SCHOOL	600.00	0.00	0.00	600.00
<p>Contractor shall provide instruction to the students at Rufus King High School towards the performance of stage violence in the play She Kills Monster. Scope of services include six (6) classes and includes the following dates in 2017: 2/14, 2/15, 3/1, 3/8 3/13 and 3/21/2017 on mutually agreed upon hours. Dates are subject to change if necessary between Contractor and Rufus King High School.</p>							
C026131	V0856312	GLENCASTLE IRISH DANCERS INC	CP-COOPER SCHOOL	200.00	0.00	0.00	200.00
<p>On Thursday, March 16, 2017, Contractor will perform in the gymnasium at Cooper Elementary School (5143 S. 21st Street, Milwaukee, WI 53221) from approximately 1:15pm to 2:00pm. Contractors rate of service is a flat fee.</p>							
C026130	V022050	GREG C ADAMS II	MT-BRADLEY TECH	450.00	0.00	0.00	450.00
<p>Contractor shall provide Disc Jockey services, including but not limited to, sound and lights for Bradley Tech High School from 7:00pm to 11:00pm. Contractor shall provide all set up before event start time and will include breakdown of equipment after event has completed.</p>							
C026149	V021758	H2O MILWAUKEE MUSIC LLC	EM-EMERSON SCHOOL	6,000.00	0.00	31,900.00	37,900.00
<p>Contractor shall provide the Peace Propaganda Project at Emerson Elementary as indicated in the Proposal for the Spring Semester 2017 attached hereto and incorporated by reference.</p>							
C025955	V0654469	HANDLEY, BRADFORD D	KR-RUFUS KING MIDDLE SCHOOL	150.00	0.00	0.00	150.00
<p>Contractor shall provide DJ services for a dance at Rufus King Middle School from 1:15 until 2:30 pm.</p>							
C026074	V028265	INTERNATIONAL ASSOCIATION FOR BV-BAY VIEW HIGH SCHOOL		4,000.00	0.00	0.00	4,000.00
<p>Contractor shall provide Bay View High School with the Yes! Educator Professional Development, which includes 14 introductory workshops as well as 10, one (1) hour follow up sessions during the term of the Contract. Contractor and Bay View High School shall mutually agree upon dates and times of each workshop.</p>							
C026170	V025377	JAM AK JAM	FI-FRENCH IMMERSION SCHOOL	900.00	0.00	40,510.00	41,410.00

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In accordance to Contractors MFIS African Dance Club - Spring 2017 attached hereto as Exhibit A and herein incorporated as reference.

C026175	V014515	JUAN ORTIZ	RC-COMMUNITY REC.	800.00	0.00	0.00	800.00
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Contractor will provide sound design services and sound equipment for MPS Recreations 11th Annual Turn on the Talent 2017 Event on Wednesday, April 26, 2017, at Audubon School located at 3300 South 39th Street, Milwaukee, WI 53204 from 5:45pm to 7:45 pm. Contractor is responsible for the provision, set up, and takes down of all sound equipment (cables, amplifiers, speakers, microphones) for this event, and will ensure that all equipment is set up by 4:00 pm and removed by 10:00 pm on Wednesday, April 26, 2017. Contractor shall be compensated for work performed on a one time basis at the rate of \$800.00.

C026190	V021399	KHALIL COLEMAN	KN-KING ELEM SCHOOL	3,429.00	0.00	10,060.00	13,489.00
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Contractor shall administer the In the Life of B and K workshop and King Elementary. Workshop shall include facilitation including an Educational Toolkit, 33 books for students, and 15 one hour Real Talk discussion groups using life situations for critical thinking.

Time & Place 'In the life of B and K' books

March 6 to May 5 Dr Martin Luther King Jr Elementary 6th grade boys 'Real Talk' discussion group using life situations to critical thinking See attached proposal

C026128	V026685	KOREA KONNECT LLC	MD-MARYLAND AVENUE SCHOOL	1,050.00	0.00	0.00	1,050.00
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Contractor shall provide 14 Korean drumming sessions as indicated in Korean Drumming Program Outline/Schedule Spring 2017 attached hereto and incorporated by reference.

C026165	V0769215	LAMERS BUS LINES INC	ES-EX ED/SUPPORTIVE SERVICES CTR	995.00	100,000.00	94,997.76	195,992.76
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a) Provide 55 passenger deluxe coach bus transport on Friday, May 5, 2017 for one (1) bus for Pulaski High School student travel to UW-Whitewater for a College Fair with departure from the school at 7:15am and return to the school at 3:30pm. Trip # 10181634.

C026108	V028442	LEDOUX, JILL	WH-WHITTIER SCHOOL	500.00	0.00	0.00	500.00
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Contractor shall provide ten, one-hour long yoga instruction sessions to Whittier Elementary School's after-school camp program from 3:30pm to 4:30pm on the following dates; March 8, 10, 13, 15, 22, 24, 29, 31, and April 5, and 7, 2017. 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.

C026162	V028530	LIPO-ZOVIC, JOANNE M	FN-FINANCIAL SERVICES	900.00	0.00	0.00	900.00
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Contractor will provide her "Foundations of Negotiation" training to the Department of Procurement & Risk Management. This interactive training will serve six participants and will last approximately two hours. Contractor has also provided approximately two hours of consultation and guidance to the Acting Director of Procurement & Risk Management on negotiation strategies in preparation for the training.

C026186	V0677205	MATC CONSUMER HOSPITALITY	RC-COMMUNITY REC.	600.00	0.00	0.00	600.00
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Milwaukee Area Technical College (MATC) (Contractor) will provide use of the MATC baseball diamond located at 6665 S. Howell Ave., Oak Creek 53154 on Tuesday, June 6, 2017 from 8:00 AM to 8:00 PM for 3 WIAA Sectional 7 baseball games. Rain date, if necessary, would be June 7, 2017 Contractor shall provide, at its own expense, all personnel required for the service under the terms of this contract. Contractor shall be compensated for work performed on a per hour basis at the rate of \$50 per hour.

C026123	V024596	MILWAUKEE ACHIEVER LITERACY SWG	PARENT INFORMATION	12,500.00	115,000.00	0.00	127,500.00
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Contractor shall work with the leadership and Parent Coordinator at the following assigned schools to identify school issues and develop leadership opportunities for parents, guardians and concerned adults within the school community. Contractor shall work with the following MPS schools: a)?North Division High School b)?Anna F. Doerfler Elementary School c)?Albert E. Kagel School d)?LaFollette School e)?Gwen T. Jackson Early Childhood and Elementary School Annual program success will be based on the following deliverables:

a)?Working with school leadership and Parent Coordinators to identify valid school issues where parents can have a leadership role in addressing and proposing solutions. b)?Conducting at least five (5) meetings with a group of parents to address solutions to the identified school issues by end of the current academic year. c)?Create a ???Sustainability Plan??? in conjunction with the Parent Coordinator, family participants, and school leadership for the current academic year, copies of which will be delivered by Respondent to the school site and the Department of Family and Community Partnerships by June 15. All terms of RFP 942, specifically those regarding minimum respondent qualifications and Contractor???s Response to RFP 942 are incorporated herein by reference.

Total compensation under this Contract shall not exceed \$12,500.00 in the Initial Term. Total compensation should be divided equally between those schools listed in Section 1 above. Contractor shall adhere to Title I guidelines and the proposed budget submit with Contractor???s RFP 942 response. Any deviation from Contractor???s proposed budget must be submitted in writing to the designated Family and Community Engagement Associate for approval.

C026161	V0196517	MILWAUKEE BALLET COMPANY INC	LW-LOWELL SCHOOL	75.00	0.00	41,909.90	41,984.90
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Contractor shall provide a performance of, ???Ballet Storytime??? for the students and staff at Lowell Elementary School on Monday, March 13, 2017. Contractor shall arrive on site 10 minutes prior to the performance to set-up for the show. The performance shall take place at 1:00pm and shall be forty-five-minutes in length.

C026124	V001959	MILWAUKEE CITY COUNCIL OF PTASF	PARENT INFORMATION	5,000.00	0.00	0.00	5,000.00
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Contractor shall work with the leadership and Parent Coordinator at the following assigned schools to identify school issues and develop leadership opportunities for parents, guardians and concerned adults within the school community. Contractor shall work with the following MPS schools: a)?Milwaukee School of Languages b)?Eighty-First Street School Annual program success will be based on the following deliverables: a)?Working with school leadership and Parent Coordinators to identify valid school issues where parents can have a leadership role in addressing and proposing solutions.

b)?Conducting at least five (5) meetings with a group of parents to address solutions to the identified school issues by end of the current academic year. c)?Create a ???Sustainability Plan??? in conjunction with the Parent Coordinator, family participants, and school leadership for the current academic year, copies of which will be delivered by Respondent to the school site and the Department of Family and Community Partnerships by June 15. All terms of RFP 942, specifically those regarding minimum respondent qualifications and Contractor???s Response to RFP 942 are incorporated herein by reference.

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C026043	V010770	MILWAUKEE TENNIS & ED	IF-PARENT INFORMATION	20,000.00	0.00	1,080.00	21,080.00
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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor 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. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. 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???s curfew.

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C026091	V024862	MONCRIEF, SIDNEY	EY-Early Childhood/Head Start	2,500.00	0.00	0.00	2,500.00

Contractor will conduct two, one-hour sessions on Saturday, March 25, 2017 at the MPS Fatherhood Summit. The summit will be held at Milwaukee Academy of Chinese Language School, 2430 W. Wisconsin Ave, Milwaukee, WI 53233, 8:00am-2:00pm. Each session will be conducted for 20-35 fathers. The focus of this workshop will be on inspiring men through increasing engagement to transform families and impact children's lives. The trainer will provide all necessary supplies and handouts.

Total compensation under this Contract shall not exceed \$2,500.00. Inclusive in the compensation amount are any and all fees related to presentation materials, travel, lodging, and per diem.

C026013	V0730548	MURRAY HILL POTTERY WORKS LLC-RC-COMMUNITY REC.		4,860.00	0.00	0.00	4,860.00
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Murray Hill Pottery Works (Contractor) will instruct various pottery classes including the following: Introduction to Handbuilding: Clay Bowls, 3RAE0947: MH01, Sundays, January 22-February 5, 2017, 11:00 a.m. - 1:00 p.m. at Murray Hill Pottery Works (2458 N. Murray Avenue, Milwaukee, WI 53211) KR01, Wednesdays, February 8-February 22, 2017, 6:00 p.m. - 8:00 p.m. at Rufus King Middle School (1801 W. Olive Street, Milwaukee, WI 53209) Introduction to Pottery on the Wheel, 3RAE0948: MH01, Thursdays, February 9-March 9, 2017, 10:00 a.m. - Noon at Rufus King Middle School (1801 W. Olive Street, Milwaukee, WI 53209)

KR01, Tuesdays, February 14-March 14, 2017, 6:00 p.m. - 8:00 p.m. at Rufus King Middle School (1801 W. Olive Street, Milwaukee, WI 53209) Contractor will provide all needed supplies to complete the class projects. Contractor shall be compensated for work performed on a registered per student basis at the rate of \$105 per student for the Introduction to Handbuilding classes and \$165 per student for the Introduction to Pottery on the Wheel.

C026152	V028471	OPERA FOR THE YOUNG INC	RI-RILEY SCHOOL	390.00	0.00	0.00	390.00
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Contractor shall provide an adaptation of the opera, "The Elixir of Love", for the students and staff at Riley Elementary School on Thursday, March 30, 2017. Contractor shall arrive on site one-hour and fifteen-minutes prior to the performance to set-up and work with classrooms to prepare the students for the show. The performance shall take place at 9:30am and shall be forty-five-minutes in length. Contractor shall require thirty-minutes for take-down after the performance.

C026137	V027056	PATTERSON BROWN, KENYA A	RH-EDUCATIONAL RESEARCH	1,200.00	0.00	0.00	1,200.00
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Contractor shall provide three, 8-hour long professional development (PD) trainings on early identification and referral of youth in need of mental health services called, "Youth Mental Health First Aid". Dates, times and locations of professional development training shall be mutually agreed upon between Contractor and MPS upon execution of this Contract.

Total compensation under this Contract shall not exceed \$1,200.00. Contractor shall be compensated for the three PD training sessions at a rate of \$400.00 per session, which shall be all-inclusive of the preparation necessary to present the content of the course and the 8-hour PD day.

C026125	V0590096	PETERSON, DR KENT	CI-CURRICULUM & INSTRUCTION	4,999.50	0.00	0.00	4,999.50
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Contractor shall provide professional development on shaping school culture for high school principals aligned with book study Shaping School Culture. Compensation includes travel and three on-site presentations with additional consultation on design and content for sessions two and four. Professional development includes the following: Introduction to school culture, day on-site; Book study/discussion, consultation; Problem solving, 2-3 hours on-site; Book study/discussion, consultation; and Ending/Next Steps, day on-site.

C026171	V028413	RESET-MINDBODY LLC	BW-BROWNING SCHOOL	1,750.00	0.00	0.00	1,750.00
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Contractor will provide ten (10) sessions, each fifteen (15) minutes in length for five (5) classrooms at Browning Elementary School of social and emotional learning curriculum using mindful awareness strategies. Sessions will meet once per week for ten (10) consecutive weeks on a mutually agreed upon date.

C026167	V025287	RIVERSIDE THEATER FOUNDATION	TL-RONALD REAGAN HIGH SCHOOL	3,486.00	0.00	0.00	3,486.00
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Milwaukee Public Schools
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Contractor shall provide the venue, ???Riverside Theater???, for Reagan IB High School???s graduation on Thursday, May 19, 2017. Contractor shall include services as requested by the High School to effectively run the event. Contractor shall provide services in accordance with Contractor???s ???Estimate??? document, which is attached as "Exhibit A" and herein incorporated by reference. Any services not requested by the High School, but deemed necessary to run the event shall be communicated to the High School staff for approval.

C026138	V022166	RUACH INC	TR-TROWBRIDGE SCHOOL	225.00	0.00	500.00	725.00
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Contractor shall provide services at Trowbridge Street Elementary School in accordance to Contractor???s Letter of Understanding and associated Exhibits; entitled ???Agency Letter of Understanding for RUACH???s Project: VITAL??? which is attached hereto and incorporated by reference as ???Attachment 1???.

C026169	V0649031	RUNNING REBELS INC	RC-COMMUNITY REC.	10,000.00	0.00	40,000.00	50,000.00
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Contractor will assist Milwaukee Public Schools with the implementation of a Midnight Basketball League for young adults between the ages of 17 through 25 as indicated by the Department of Recreation. Specifically Contractor will: a)Identify participant interests and needs through the implementation of a participant self-assessment included in the league registration process. b)Utilize existing community assets to provide participants with educational presentations and resources on each scheduled program date. c)Provide a team of three (3) staff to lead recreation and enrichment activities for each program date. Staff assigned will provide mentorship, engage participants in enrichment activities, and assist participants in connecting with resources in the Milwaukee community. d)Provide DJ services and equipment for each program date. e)Provide a schedule of events with the resources provided weekly to MPS. MPS will provide: a)Security and event staff for each program date. b)Coordinate game operations to include the game schedules, officials, scorer/timer and all league reports. c)Marketing and promotion associated with the program. Contractor and MPS shall mutually perform the following responsibilities: a)Establish and enforce participant expectations related to enrichment activities. b)Support recruitment and retention of league participants. Contractor shall be compensated for work performed on a monthly basis.

C026144	V026567	SHUTTER BOOTH	IT-INFORMATION TECHNOLOGY	599.00	0.00	395.00	994.00
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Contractor shall provide a photo booth at Washington High School of Information Technology for the special needs student prom on Friday, March 17, 2017 from 5:30pm until 9:30pm. Delivery and take down will occur within one hour before and after event. Services included under this Contract shall be: a)?On-site Contractor???s staff person who will monitor participants via the external display b)?High resolution lasting memories DVD c)?Interactive ShutterYou??? online gallery d)?Choice of black and white, sepia or color photographs e)?Unlimited photos and reprints for guests f)?Classic Scrapbook with double prints g)?Prop box h)?Custom photo logo

C026032	V0230928	SILVER SPRING NEIGHBORHOOD	IF-PARENT INFORMATION	20,000.00	280,334.00	0.00	300,334.00
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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee???s youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor 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. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. 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???s curfew.

C026110	V0515710	SOUND & LIGHT INC	HC-HONEY CREEK ELEMENTARY SCHOOL	295.00	0.00	0.00	295.00
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DJ services (including a DJ, continuous music, speakers, lights fixtures and amps) for Honey Creek Elementary School on Thursday, March 16, 2017 with hours of 6:00 PM until 8:00pm (event time) with setup and breakdown for one-and-a-half hours before and after event.

Total compensation under this Contract shall not exceed \$295.00. The cost of the services shall be paid for by Honey Creek Elementary School???s PAC group, and there shall be no financial obligation to MPS.

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C026061	V025255	SPORT PICS LLC	RC-COMMUNITY REC.	3,000.00	0.00	1,305.00	4,305.00

Contractor will provide photography services for Milwaukee Recreation's Daddy Daughter Dance on Saturday, February 18, 2017 from 5:00 p.m. to 8:00 p.m. at North Division High School, 1011 West Center Street accordingly to the following specifications: a)Have setup by 4:30 p.m. on the day of the event. b)All necessary equipment (cameras, lighting, high-speed printers, five (5) frames for backdrops and supplies (ink, paper, etc.) for five (5) photography stations (1 printer per 2 stations = 3 printers total), to accommodate the printing of a photo for every photo purchase. c)Provide five (5) photographers for 5 photo booths to take professional photos including printing of 4"x6" photos for event participants.

d)Each photo to be printed with approved border and the text "2017 Daddy Daughter Dance". e)Online ordering service for prints ordered by participants after the event. Contractor will charge \$6.00 (per print ordered online) and will compensate Milwaukee Recreation 20% (per print ordered online). MPS will provide: a)One (1) to two (2) staff at each photo station to assist. b)Five (5) red carpets with one (1) being placed at each photo station. c)Five (5) Daddy Daughter backdrops with one (1) being setup at each photo station. If the event is cancelled due to weather, no payment shall be made provided that MPS gives cancellation notification prior to 10:00 a.m. on the day of the event. However, the event may be rescheduled at a location TBD on February 25, 2017 per the aforementioned terms.

C026139	V024589	STAMPEDE PRODUCTIONS	IT-INFORMATION TECHNOLOGY	550.00	0.00	0.00	550.00
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DJ services (including a DJ, continuous music, speakers, lights fixtures, amps, smoke machine, games and door prizes) for the Special Needs Prom being held at the Washington High School of Information Technology on Friday, March 17, 2017 with hours of 6:00 PM until 9:30pm (event time) with setup and breakdown for 1 hour before and after event.

C026179	V0627003	STORNILOLO, CARL	MH-MILW. H.S./ARTS/WEST	980.00	0.00	980.00	1,960.00
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Contractor shall provide services as indicated in Percussion Ensemble Proposal Milwaukee High School of the Arts attached hereto and incorporated by reference.

C026195	V023829	TRUE SKOOL INC	RC-COMMUNITY REC.	350.00	80,000.00	21,575.00	101,925.00
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Contractor will perform DJ/music services and entertainment at MPS Recreations 11th annual 2017 Turn on the Talent showcase at Audubon School located at 3300 South 39th Street, Milwaukee, WI 53204 on Wednesday, April 26, 2017, from 5:45 to 7:45 p.m. to celebrate the talents of youth in MPS afterschool programs and recognize the importance of afterschool programs throughout the Milwaukee community. Contractor will begin playing warm-up music at 5:15 pm, and will work collaboratively with MC, Percy Eddie, to make announcements, and encourage positive audience support for the performers. DJ/music services and entertainment will conclude by approximately 7:45p.m. at the end of the event. Contractor will be responsible for equipment set up, removal, and clean up, and will have all equipment set up and preparation completed by 4:30 p.m. on Wednesday, April

26, 2017, prior to the start of the event. Contractor will ensure that all equipment and materials are removed from Audubon by 9:00p.m. following the event. Contractor shall be compensated for work performed on an hourly basis at the rate of \$100.00 per hour for a total not to exceed \$350.00.

C026183	V0847488	UNIVERSITY OF WISCONSIN OSHKOSH	GM-GOLDA MEIR SCHOOL	1,165.00	0.00	0.00	1,165.00
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Contractor shall provide lodging at the University of Wisconsin Oshkosh Gruenhagen Hall to Golda Meir School chess team and chaperones. Eighteen (18) rooms for two (2) nights at a rate of \$30.00 per night shall be provided. The chess team and chaperones will be attending the chess state tournament. Contractor shall provide access to the Terrace Room on Saturday, March 18, 2017 and Sunday, March 19, 2017 at a cost of \$85.00. The team will check in on Friday, March 17, 2017 and check out on Sunday, March 19, 2017.

Golda Meir chess team will rent the Terrace Room on Saturday, March 18 and Sunday, March 19, 2017. The total rental cost is \$85.00.

C026098	V027251	URBAN SPORTS & EDUCATION OF	GM-GOLDA MEIR SCHOOL	1,500.00	0.00	0.00	1,500.00
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Contractor shall work with thirty-five at-risk students at Golda Meir School. Contractor will meet with two groups of students twice a month for 2 hours each session. Contractor will mentor the youth, provide life skill training, teach them how to set goals, and provide guidance to stay on the right path of life.

C026174	V023269	UW EXTENSION	HL-HAWLEY SCHOOL	4,018.00	0.00	0.00	4,018.00
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Using vendor's agreement. Upham Woods Outdoor Learning Center for Hawley Environmental School stay from May 22 though 24, 2017.

C026062	V010098	WISCONSIN EXPO INC	RC-COMMUNITY REC.	4,962.85	0.00	0.00	4,962.85
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WISCONSIN EXPO, INC (Contractor) will supply, deliver, and set up the following items on Friday, February 18, 2017 at North Division High School (1011 W. Center St., Milwaukee, WI) for Milwaukee Recreation's "Daddy Daughter Dance": a) 600 feet - 8' high black drape b) 85 - 60" round tables c) 85 - 90" round white table linens d) 725 - black folding chairs e) 30 - black plastic stanchions f) 180 feet - black plastic chain g) 27 - 2'x8' tables (topped and skirted) h) 4 - 2'x6' tables (topped and skirted) i) 5 - 2'x4' tables (topped and skirted) j) 18 - 60"x126" white linens

Contractors Proposal #21817MR is attached as Exhibit A and herein incorporated as reference. Set up is to begin at 5:00 p.m. and be completed by 9:00 p.m. on February 17, 2017. A detailed layout of the facility/set up will be provided by February 15, 2017. Break down of all items can commence at 8:30.p.m. on February 18, 2017 and must be completed by 9:30.p.m. on said date. If the event is cancelled due to weather (AND NOT RESCHEDULED), only the setup fee (\$199.00) and delivery charge (\$150.00) will be paid provided that MPS gives cancellation notification prior to 10:00.a.m. on the day of the event. However, the event may be rescheduled at a location TBD on February 25, 2017 per the aforementioned terms (resulting in no payment from MPS to contractor for the February 18 setup and delivery). Contractor shall be compensated for work performed on a one time basis at the rate of \$4,962.85.

C025989	V027231	WITTLIEFF, JAMES R	RC-COMMUNITY REC.	3,264.00	0.00	0.00	3,264.00
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Contractor shall provide the following Scuba instructional courses for the MPS Department of Recreation and Community Services: Discover Scuba: Friday, March 10, 2017 (approximately 6 registrants) Friday, March 17, 2017 (approximately 6 registrants) Friday April 21, 2017 (approximately 6 registrants) Friday May 12, 2017 (approximately 6 registrants) P.A.D.I. Scuba Diving Course: Mondays and Wednesdays, February, 2017 through March 8, 2017 (approximately 5 registrants) Mondays and Wednesdays, April 5, 2017 through May 17, 2017 (approximately 5 registrants)

All Scuba Classes will be held at Gaenslen Community Center (1250 E. Burleigh St.) from 5:00 PM to 8:45 PM. Contractor shall be compensated for work performed on a per student basis at the rate of \$36 per student for Discover Scuba and \$240 per student for the P.A.D.I. Scuba Diving Course. Contractor shall provide, at its own expense, all personnel and equipment required to perform the services under this Contract.

Total 208,599.47

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002581	V0179086	ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ GOODRICH SCHOOL PER BID SUBMITTED 3/1/17.		12,230.00	190,212.00
A1002582	V0179086	ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ MAPLE TREE SCHOOL PER BID SUBMITTED 3/1/17.		11,424.00	190,212.00
A1002583	V0179086	ROMAN ELECTRIC CO INSTALLATION SERVICES FOR WASHER & DRYER @ PARKVIEW SCHOOL PER BID SUBMITTED 3/1/17.		9,065.00	190,212.00
A1002584	V0678562	NICHOLSON GROUP LLC APPRAISAL OF DFMS-11TH STREET PER QUOTE SUBMITTED 1/25/17.		3,350.00	3,350.00
A1002585	V025260	QUALITY CEILINGS INC CAFETERIA ACOUSTICAL CELING RELACEMENT AT PULASKI HIGH SCHOOL PER BID SUBMITTED 3/3/17.		21,000.00	21,000.00
A1002586	V025922	NICHOLAS & ASSOCIATES INC CONTRACT LABOR TO RELOCATED AND INSTALL EXISTING LOCKERS AT IDEAL ELEMENTARY SCHOOL PER BID SUBMITTED 3/2/17.		8,870.00	66,287.00
A1002587	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - MADISON		560.00	101,866.00
A1002588	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - VINCENT		560.00	101,866.00
A1002589	V026905	DECIBEL ASSOCIATES LLC LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - HAYES @ KOSY		210.00	101,866.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002590	V026905	DECIBEL ASSOCIATES LLC		1,680.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - KILBOURN					
A1002591	V026905	DECIBEL ASSOCIATES LLC		700.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - WASHINGTON HIGH SCHOOL					
A1002592	V026905	DECIBEL ASSOCIATES LLC		2,520.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PARKING LOT GATE PROJECT - BRYANT					
A1002593	V026905	DECIBEL ASSOCIATES LLC		560.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - FOREST HOME					
A1002594	V026905	DECIBEL ASSOCIATES LLC		560.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR INTERCOM PROJECT - OBAMA					
A1002595	V026905	DECIBEL ASSOCIATES LLC		1,680.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS PROJECT - MEC					
A1002596	V026905	DECIBEL ASSOCIATES LLC		1,680.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - LONGFELLOW					
A1002597	V026905	DECIBEL ASSOCIATES LLC		2,520.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PARKING LOT GATE PROJECT @ 8TH STREET					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002598	V026905	DECIBEL ASSOCIATES LLC		560.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR INTERCOM PROJECT - KILBOURN					
A1002599	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MULTI-PURPOSE RM PA ESTIMATE - SPANISH IMMERSION LC					
A1002600	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - FOREST HOME					
A1002601	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - BETHUNE					
A1002602	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - PULASKI					
A1002603	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - SHOLES/REAGAN					
A1002604	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - GARLAND/IDEAL					
A1002605	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND ESTIMATE - KEEFE					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002606	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND ESTIMATE - MSOL					
A1002607	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ELEVATOR ACCESS ESTIMATE - WASHINGTON HIGH SCHOOL					
A1002608	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - RIVERSIDE					
A1002609	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA ZONING ESTIMATE - BETHUNE					
A1002610	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR IC ESTIMATE - GROPP/URBAN WALDORF					
A1002611	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA ESTIMATE - GROPP/URBAN WALDORF					
A1002612	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - GROPP/URBAN WALDORF					
A1002613	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - NORTH DIVISION					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002614	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND ESTIMATE - LINCOLN MIDDLE SCHOOL					
A1002615	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MULTI-PURPOSE ROOM PA ESTIMATE - LANCASTER					
A1002616	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - GRANTOSA					
A1002617	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA ESTIMATE - HOPKINS					
A1002618	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV ESTIMATE - 53RD STREET SCHOOL					
A1002619	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA ESTIMATE - KILBOURN					
A1002620	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS ESTIMATE - JACKSON					
A1002621	V026905	DECIBEL ASSOCIATES LLC		210.00	101,866.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND ESTIMATE - MHSA					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002625	V027220	SAFE ABATEMENT FOR EVERYONE INC		27,294.30	110,441.55
ASBESTOS ABATEMENT - COIL & UNIT VENT REPL @ MAPLE TREE PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH PARTICIPATION PLAN REQ. AND APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER BID 3/21/17.					
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A1002628	V027220	SAFE ABATEMENT FOR EVERYONE INC		37,025.25	110,441.55
ASBESTOS ABATEMENT FOR CYCLIC HEATING PLANT REPLACEMENT AT DOUGLAS COMMUNITY ACADEMY IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS PER BID SUBMITTED 3/22/17					
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A1002629	V027220	SAFE ABATEMENT FOR EVERYONE INC		46,122.00	110,441.55
ASBESTOS ABATEMENT - PERF. CONTR WORK AT RIVER TRAIL PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH PARTICIPATION PLAN REQ. AND APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER BID 3/24/17					
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