(ATTACHMENT 5)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES: 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

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			From Oct 01, 2022 Through Oct 21, 20	22	Current FY Contracts	Current FY Contracts < \$50K	Run Time: 08	
Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Previously Approved By Board	Previously Reported To Board	Total YTD Contracts	
C031009	V024975	4C FOR CHILDREN INC	RC-COMMUNITY REC.	4,500.00	0.00	0.00	4,500.00	

4C for Children 2022 Training for MPS After-School Program Staff Term: October 21, 2022, through October 21, 2022. The contractor (4C For Children) will provide: Entry Level training for the date and course listed below. A Zoom link in advance to participants. Enter students who have successfully completed the course into The Registry. Course: Lets Talk School Age Environment and Curriculum Instructors: Marie Miller and Dominica Shaw, Date: October 21, 2022, Time: 10:00 am to12:00 noon. The training will be held in a Virtual format via 4C For Children, ZOOM link provided to participants one day before the training via their email listed in the registry. The contract will be voided if a minimum of 15 participants do not register for the course. TERM: This contract shall be in effect from 10/21/22 to 10/21/22 COMPENSATION: Total compensation under this contract shall not exceed \$4,500.00 Contractor shall be compensated for work performed on a per participant basis at the rate of \$30.00 per participant.

C031001 V0106054 **ACE BUSINESS MACHINES INC FW-FERNWOOD SCHOOL** 145.00 0.00 0.00 145.00 LAMINATOR REPAIR ESTIMATE \$120 FOR 1 HR MINIMUM \$25 TRIP CHARGE ** SEE ATTACHMENT**

V025010 ALL HANDS BOATWORKS INC **CG-CRAIG MONTESSORI SCHOOL** C031021 3,500.00 0.00 17,339.00 20,839.00

All Hands Boatworks Inc (AHB) shall provide four hands-on, multi-disciplinary educational boat building projects for Craig Montessori School 7th and 8th grade students described below. Expected outcomes and learning objectives include: Learn the safe use of hand tools Increase self-confidence Foster good communication skills and teamwork Increase self-discipline Reinforce mastery of basic math operations, fractions, ratios, boat building instructor works with students in the program. Take ownership of the boat and, as such, assume all liabilities and responsibilities associated with the safe use, storage, and/or display of the boat. Meet with AHB instructors before, during and at completion of the project to review progress and evaluate the project. Contractor also agrees to work with Craig Montessori School to coordinate an on-water launch and celebration of their finished boat. If, for unforeseen reasons, the project cannot be completed as scheduled. Craig Montessori agrees to work together with Contractor in good faith efforts to revise the schedule in a way that will enable completion of the project. MPS shall Coordinate the project with the boat building instructors; to be responsible for scheduling students, not to exceed 10 students for each project work session. See that discipline is maintained with students and understands that this is not the responsibility of the AHB instructors.

C030716 **ARTS AT LARGE INC** RC-COMMUNITY REC. 46,875.00 3.290.00 V011621 62,243.00 112,408.00

Arts @ Large, Inc. Saturday Programming (ESSER III) Term: August 1, 2022 - June 30, 2023 Scope of services as outlined in RFP 1074 Total compensation under this contract shall not exceed \$46.875.

V011621 **ARTS AT LARGE INC** C031065 **CG-CRAIG MONTESSORI SCHOOL** 3,290.00 62,243.00 46.875.00 112,408.00

Arts at Large Inc (Contractor) shall provide all labor, materials, and creative consultation to produce and install and 8x10 mural for Craig Montessori School, over a 2-3 week period and a specific schedule to be determined by the school. Mural design to be developed with participation of students and school administration. All materials, installation, and final inspection of completed work to conform with specifications per MPS Department of Facilities and Maintenance Services (FMS) prior to payment. Vendor will supply the type of paint required by FMS. A base coat will be applied before the full mural goes on. Mural will be applied directly to wall surface using Sherwin Williams acrylic and latex paint or equivalent, per specifications of FMS.

C031031 V0316288 **BECKLEY. MAURICE E** WC-WI CONSERVATORY LIFE LONG LEARNING 0.00 0.00 750.00

DJ Service and equipment 7pm - 10 pm Homecoming Dance

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C030986	V026686	CANOPIES LLC	SN-STUDENT SERVICES	4,516.00	0.00	4,140.50	8,656.50

Canopies will provide rental equipment to set-up both Fairs, tables, chairs, masking, drapes, crossbar, base, upright, banjo drape, s hook and banquet linen. Canopies will provide set-up and break down

C030977 V030658 D AND J CPR TRAINING LLC RC-COMMUNITY REC. 4,900.00 0.00 0.00 4,900.00

D and J CPR Training, LLC (Contractor) shall conduct periodic and scheduled WIAA-required First Aid/CPR/AED training certification classes for all PAID Milwaukee Public Schools (MPS) Interscholastic Athletics and approved part-time employees. Training will be conducted at an MPS location designated by the MPS Interscholastic Athletics Office at an agreed-upon time. Upon successful completion of the training, the Contractor will provide each attendee proof of certification by emailing the Interscholastic Athletics office all electronic certificates (also called an E-card) to be dispersed per submitted email by each attendee. The Contractor shall provide up to five (5) certification training sessions throughout the 2022-2023 sports season with an average of 20-40 attendees. If Milwaukee Recreation cancels the event/class, Milwaukee Recreation will be able to reschedule with the Contractor for a mutually agreed-upon date/time. Milwaukee Recreation will not be responsible for payment if the event is canceled at least 24 hours before the start of the event. Total compensation under this Contract shall not exceed \$4,900.00, for work performed on a per training basis at the rate of \$65.00 per attendee.

C030911 V026207 D&J VENTURES INC WH-WHITTIER SCHOOL 1,300.00 0.00 0.00 1,300.00

CONTRACTOR TO PROVIDE 12 ONE HOUR ART CLUB SESSIONS ENTITLED "THE POWER OF DRAWING" AS PART OF WHITTIER'S AFTER SCHOOL ENRICHMENT CLUBS FOR THE 2022-23 SCHOOL YEAR TIME: 2:20PM UNTIL 3:20PM ON FRIDAYS DATES: SEPT 16,23 OCTOBER 7,14,28 NOVEMBER 4,18 DECEMBER 2,9,16 JANUARY 6 & 13 ENROLLMENT WILL BE LIMITED TO 20 STUDENTS AT \$65.00 PER STUDENT WITH THE CONTRACT NOT TO EXCEED \$1300.00-BUT MAY BE LOWER IF LESS THAN 20 STUDENTS ENROLL IN THE CLUB. INVOICE WILL BE SUBMITTED AT THE END OF THE 12 CLUB MEETING DATES.

C030984 V016569 FUTURA LANGUAGE PROFESSIONAL FW - FERNWOOD SCHOOL 3.600.00 0.00 7.200.00 10.800.00

Futura Language Professionals (Contractor) shall provide Fernwood Montessori School with a sixteen-week Spanish program for approximately fifteen students. The program's first session will consist of Vamos con la Familia (Let's go with Family!), where students will learn to describe and ask questions about their families and talk about likes and dislikes. In the program's second session, students will participate in Vamos con la M??sica! (Let's go with Music!). Students will learn music and school-related vocabulary in Spanish, along with real-life communicative practices. Day/Time: Wednesdays, 2:25 p.m. - 3:25 p.m. Program Dates: (2) 8-week sessions? October 19 and 26 November 2, 9, 16, and 30 December 7 and 14, February 8, 15, and 22 March 1, 8, 15, 22, and 29 Total compensation under this Contract shall not exceed \$3,600.00, payable at a rate of \$240 per student/16-week program invoiced at the end of each session.

C031022 V017900 J K LEE CITY YOUTH MARTIAL ARTS 95-NINETY-FIFTH STREET SCHOOL 1.800.00 0.00 4.270.00 6.070.00

JK Lee City Youth Martial Arts Program Inc (Contractor) shall provide character enrichment and martial arts programming for up to 20 students per class at 95th street school on the following dates:10/19, 10/26, 11/2, 11/9, 11/16, 11/30, 12/7, 12/14, 12/21, 20221/4, 1/11, 1/18, 1/25, 2/1, 2/8, 2/15, 2/22, 3/1, 3/8, 3/15, 3/22, 3/29, 4/12, 4/19, 4/26, 5/3, 5/10, 5/17, 5/24, 5/31, 2023

C030926 V010770 MILWAUKEE TENNIS & EDUCATION RC-COMMUNITY REC. 1,228.80 0.00 0.00 1,228.80

Milwaukee Tennis & Education Foundation (Contractor) will provide instruction for a variety of youth tennis programs for Milwaukee Recreation, including the following: MTEF Fall Tennis Lesson Session #1 & #2: Thursdays September 22, 2022 - October 27, 2022 5:00pm - 5:50pm (50 minute sessions) 6:00pm - 6:50pm (50 minute sessions) 2RYS6508 - EF01, EF02 MTEF Fall Tennis Lesson Session #3: Saturdays September 24, 2022 - October 29, 2022 9:00am - 9:50am (50 minute sessions) 2RYS6508 - EF03

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2,500.00

4,990.00

0.00

0.00

9,980.00

7,490.00

12,480.00

12,480.00

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participan CPR/AED Street, Mi	nts and their famil D/First Aid Certific ilwaukee, WI 532	lies about any class changes or cancellated. MPS/MKE REC will provide the follow	ng necessary to provide instruction for participarions (including weather cancellations) once the ving: - Access to tennis courts (x2), restrooms, aptember 22, 2022 - October 29, 2022 Manage 202, and EF03).	class roster is received. (and equipment storage fo	Contractor shall alv r MTEF Fall Tenni	ways have one (1) s s Lessons at Ender	taff member on-site who is is Playfield (2938 N. 72nd
C031060	V013701	MILWAUKEE YOUTH THEATRE	HU-HUMBOLDT PARK SCHOOL	900.00	0.00	0.00	900.00
Milwauke	e Youth Theatre.	Lost Tales 9:30 a.m. performance Lost 7	ales 11 a.m. performance 1 hr. in classroom wo	orkshops			
C031032	V0803103	MUHIBB DYER	VN-VINCENT HIGH SCHOOL	2,000.00	0.00	2,000.00	4,000.00
			ed to help students cope with the post traumatickly workshops) contact: 414-793-6346 thechild			serve as a barrier t	o academic performance.
C031002	V028727	MY SISTAS KEEPHER	LN-LINCOLN MIDDLE SCHOOL	4,875.00	0.00	2,600.00	7,475.00
and/or 15- concerns, topics will class is no	i-18 years of age , experiences and I be introduced, a ot to exceed 30 s	for High School, will meet with the facilita d interests. They will further express them all relating to their lives, such as body ima students per class For 15 week contracts,	ops. Program to consist of fifteen (15) week wor tors for a 90 minute session. During the sessior iselves through a variety of creatively led activiti ge, decision making, and healthy relationships. one group of girls for 8 weeks and one group o acilitators Guest Speakers (provided by facilitate	n the girls will take turns t es such as journaling, po A 90 minute workshop fo f girls	alking and listening petry, role-playing a r 15 weeks at \$32	g to one another res and drama. Gender 5.00 per class, for a	spectfully about their specific themes and total of \$4,875. Each
C030991	V028727	MY SISTAS KEEPHER	BV-BAY VIEW HIGH SCHOOL	2,600.00	0.00	4,875.00	7,475.00
	•	, , ,	ute workshops I Will Not Die Young for eight (8) os: -2 facilitators -Guest Speakers (provided by		,	,	

ML-MILW. SCH. OF LANGUAGES

GM-GOLDA MEIR SCHOOL

Vendor will provide MacDowell Montessori #261 with the Pearls for Teen Girls, Inc. program from September 1, 2022 to May 31, 2023.

C030891

C030893

V004463

V004463

Total cost to be paid at the end of the first semester

Total cost to be paid at the end of the second semester.

Services to be in accordance with Contractor's scope of services document.

PEARLS FOR TEEN GIRLS INC

PEARLS FOR TEEN GIRLS INC

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Contractor shall provide Bay View Montessori School with chess coaching services for the 2022-2023 school year. These sessions will be approximately one (1) hour long and will be held on Wednesday mornings. Times will be coordinated with the principal and contractor. Adjustments will be made as needed based on MPS School calendar and Contractor will provide make-up days as needed. Contractor will provide services virtually in case of school closures.

C031013 V030749 REVITALIZE BODY SHOP SU-STUART SCHOOL 4,998.00 0.00 0.00 4,998.00

Revitalize Body Shop (Contractor) shall provide a 7-module life skill curriculum that provides adolescents with the knowledge, confidence, and skills necessary to make healthy choices. This curriculum will consist of the following topics: Trust, Social Media Influence, Health & Hygiene (includes opt out option and alternate formats based on topics), Self Care, Empowerment, Healthy Relationships, and Social & Emotional Learning. Contractor will hold sessions on Mondays and Wednesdays from 10:00 am to 11:00 am. The dates include 10/12, 10/14, 10/19, 10/21, 10/26, 10/28, 11/2, 11/14, 11/11, 11/16, and 11/18/2022. Any missed day will be rescheduled. Any cancellations of sessions will occur with at least 24 hours' notice by MPS or Contractor.

C030996 V030732 TOOLS4EVER TC-DEPARTMENT OF TECHNOLOGY 30,000.00 0.00 0.00 30,000.00

Tools4Ever (Contractor) shall provide hourly support for identity management utility, to include customizations & configuration work related to transition from obsolete system for account management, 411

C030969 V031087 TWENTY FIFTH HOUR LLC RC-COMMUNITY REC. 4.500.00 0.00 0.00 4.500.00

The contractor (Twenty-Fifth Hour LLC.) will provide ten (10) person of interest videos to be posted on the MPS Athletics Social Media Pages. All videos will be filmed, edited, and produced by the contractor. The ten (10) videos will be pre-approved by the Interscholastic Office prior to filming. Videos will feature sound bits, commentary, and subject interviews. All videos will be a minimum of two (2) minutes in length. The contractor commits to completing all videos based on the agreed-upon submission dates below without delay and to the complete satisfaction of the requestor. The contractor will provide all audio/visual equipment and supplies needed to complete the videos.

Milwaukee Recreation reserves the right to cancel services at any time and for any reason if not satisfied with the final product. The contractor will provide all audio/visual equipment and supplies needed to complete the videos. TERM: This contract shall be in effect from 10/12/22 to 12/20/22 COMPENSATION: Total compensation under this contract shall not exceed \$4500 Contractor shall be compensated for work performed on a per video basis at the rate of \$450.00

C031088 V0000000152 WILLIAMS, AUDRA BI-BILINGUAL EDUCATION 4,970.00 0.00 0.00 4,970.00

Audra Williams is a culture teacher and traditional seamstress who will be providing traditional outfit making and culture lessons every Wednesday at the Southeastern Oneida Tribal Services office.

C030950 V0696501 WISCONSIN SCHOOL COUNSELOR CI-CURRICULUM & INSTRUCTION 11.000.00 0.00 1.000.00

The Contractor shall provide two Wisconsin School Counselor Association certified master trainers for seven hours per scheduled date for three groups of up to 40 counselors with the focus of ASCA Model Implementation. Schedule: 9/13/2022 9/14/2022 9/15/2022 1/9/23 1/10/23 1/11/23 MPS shall provide the meeting location for each session.

850.00

0.00

0.00

850.00

VN-VINCENT HIGH SCHOOL

Date: 10/8/22 School Homecoming Dance DJ Servies 360 Photo Booth Attendant Fee Time: 6pm-10:30pm Teacher: Jennifer Koss

WOODS, SARAH OLIVIA

V030534

C031020

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Total 153,587.80

Current FY

Contracts

Current FY

Contracts < \$50K