

## DISTRICT OF COLUMBIA PUBLIC CHARTER SCHOOL BOARD

LEA	Staff	Proposal Request/Notification from
	<input type="checkbox"/> Board Action	<input type="checkbox"/> Enrollment Ceiling Increase
	<input type="checkbox"/> Notice of Concern	<input type="checkbox"/> Change in LEA Status
	<input type="checkbox"/> Notice of Deficiency	<input type="checkbox"/> Lift Board Action
	<input type="checkbox"/> Notice of Probation	<input type="checkbox"/> Approve Accountability Plan
	<input type="checkbox"/> Charter Warning	<input type="checkbox"/> Operate in a New Location
	<input type="checkbox"/> Proposed Revocation	<input type="checkbox"/> Charter Amendment
	<input type="checkbox"/> Revocation	<input type="checkbox"/> Approve E-Rate Plan
	<input type="checkbox"/> Charter Continuance	<input checked="" type="checkbox"/> Contract(s) \$25,000 or more
	<input type="checkbox"/> Charter Approval (Full)	
	<input type="checkbox"/> Charter Approval (Conditional)	
	<input type="checkbox"/> Charter Denial	
	<input type="checkbox"/> Proposed Revisions to PCSB Existing Policy--Vote	
	<input type="checkbox"/> New PCSB Policy—Open for Public Comment	
	<input type="checkbox"/> New PCSB Policy—Vote	

**REQUEST/NOTIFICATION FROM LEAs:** Contract(s) \$25,000 or more

**SUBJECT:** Administrative Committee –Contract(s) \$25,000 or more

**PREPARED BY:** Ino Okoawo, Staff

**DATE:** November 2, 2012

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### **DETAIL**

To submit into record the complete contract package received from a Local Education Agency (LEA) and reviewed by staff for the time period of November 1, 2012 to November 30, 2012.

### **BACKGROUND**

The District of Columbia Public Charter School Board (PCSB) is responsible for reviewing contracts entered into by an LEA worth \$25,000 or more to determine whether the LEA followed the requirements set forth in the District of Columbia School Reform Act.

Non-Exempt Contract: A contract subject to both the bid and review requirements. This includes: purchase orders; ordering agreements; month-to-month agreements; food service; consultant agreements; educational services (such as summer school programs and special education); and any other arrangement by which goods and services are acquired from a single vendor at a cost of \$25,000 or more over the course of the fiscal year.

Exempt Contracts: A contract that is not required to bid but subject to submission to the PCSB for review. This includes: lease or mortgage agreements; renewals; loan agreements; and management contracts.

This contract report represents complete contract packages received from LEAs for the time period of November 1, 2012 to November 30, 2012 and reviewed by staff.

The effective date of the contract is ten (10) days from the date the LEA submits a complete contract package to the PCSB or the effective date specified in the contract-- whichever is later.

## Administrative Committee-Contract(s) \$25,000 or more

Report to the District of Columbia Public Charter School Board (PCSB)

Contract Effective Dates Occurring from November 1- November 30, 2012

Prepared by: **Ino Okoawo, Staff**

#	DATE OF SUBMISSION TO PCSB	NAME OF CHARTER SCHOOL	VENDOR	SERVICES TO BE PROVIDED	CONTRACT EFFECTIVE DATE	VALUE OF CONTRACT	EXEMPT/ NON-EXEMPT FROM COMPETITIVE BID	EXEMPT REASON
1	10/22/2012	Center City PCS	New Schools Venture Funds-DC Fund	Pilot Program For Improving Testing	11/1/2012	\$39,880.00	Exempt	Sole Source
2	10/22/2012	Center City PCS	Playworks	School Physical Activity Service Agreement	11/1/2012	\$159,000.00	Exempt	Sole Source
3	10/22/2012	Center City PCS	Joseph Gorin, Psy.D.	Educational Evaluations Service Agreement	11/1/2012	\$70,000.00	Exempt	Renewal
4	10/22/2012	Center City PCS	Reading Partners	Intervention Services Agreement	11/1/2012	\$30,000.00	Exempt	Sole Source
5	10/22/2012	Center City PCS	Apple Tree Institute for Education Innovation	Training & Support Services Agreement	11/1/2012	\$138,069.00	Exempt	Sole Source
6	10/22/2012	Center City PCS	Metropolitan Area Communication Services LLC (MACS)	Speech & Language Counseling Service Agreement	11/1/2012	\$370,000.00	Exempt	Renewal
7	10/22/2012	Center City PCS	New Schools Venture Funds-DC Fund	Pilot Program for Improving Testing	11/1/2012	\$39,880.00	Exempt	Sole Source
8	10/22/2012	Center City PCS	Playworks	School Physical Activity Service Agreement	11/1/2012	\$159,000.00	Exempt	Sole Source
9	10/22/2012	Center City PCS	Joseph Gorin, Psy.D.	Educational Evaluations Service Agreement	11/1/2012	\$70,000.00	Exempt	Renewal

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10	10/22/2012	Center City PCS	Reading Partners	Intervention Services Agreement	11/1/2012	\$30,000.00	Exempt	Sole Source
11	10/22/2012	Center City PCS	Apple Tree Institute for Education Innovation	Training & Support Services Agreement	11/1/2012	\$138,069.00	Exempt	Sole Source
12	10/22/2012	Center City PCS	Metropolitan Area Communication Services LLC (MACS)	Speech & Language Counseling Service Agreement	11/1/2012	\$370,000.00	Exempt	Renewal
13	10/23/2012	Arts and Technology Academy PCS	PMM Companies	Janitorial Service Agreement	11/2/2012	\$288,000.00	Non-Exempt	N/A
14	10/23/2012	Arts and Technology Academy PCS	Bert Smith & Co.	Accounting And Financing Services	11/2/2012	\$32,000.00	Exempt	Renewal
15	10/23/2012	Arts and Technology Academy PCS	The Achievement Network	Student Assessment Agreement	11/2/2012	\$25,000.00	Exempt	Renewal
16	10/23/2012	Arts and Technology Academy PCS	PMM Companies	Janitorial Service Agreement	11/2/2012	\$288,000.00	Non-Exempt	N/A
17	10/24/2012	IDEA PCS	EdOps	Accounting and Financing Services	11/3/2012	\$62,500.00	Non-Exempt	N/A
18	10/26/2012	Friendship PCS	Urban Teacher Center (UBT)	Human Capital Service Agreement	11/5/2012	\$1,000,000.00	Exempt	Vendor from grant
19	10/26/2012	Roots PCS	Jimmy's Catering	Food Service Agreement	11/5/2012	\$126,000.00	Non-Exempt	N/A
20	10/26/2012	Thurgood Marshall PCS	Building Hope	HR and Accounting Services Agreement	11/5/2012	\$198,000.00	Exempt	Renewal

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21	10/26/2012	Excel Academy PCS	Goldstar, LLC	Consulting Service Agreement	11/5/2012	\$75,000.00	Non-Exempt	N/A
22	10/26/2012	Excel Academy PCS	Standard Business Furniture	Furniture Purchase Agreement	11/5/2012	\$68,632.09	Non-Exempt	N/A
23	10/26/2012	Howard Road Academy PCS	A to Z In-Home Tutoring	Instructional Support Services	11/5/2012	\$27,000.00	Non-Exempt	N/A
24	10/26/2012	Howard Road Academy PCS	WPGC-FM	Advertising Service Agreement	11/5/2012	\$30,000.00	Non-Exempt	N/A
25	10/26/2012	Howard Road Academy PCS	Pennsylvania Avenue Baptist Church	Lease Renewal Service Agreement	11/5/2012	\$250,000.00	Exempt	Lease Agreement
26	10/26/2012	Howard Road Academy PCS	Fruit Delivery Service	Fruit Delivery Service	11/5/2012	\$150,000.00	Exempt	Renewal
27	10/26/2012	Howard Road Academy PCS	7L Group, Inc	Owners Representative Service Agreement	11/5/2012	\$160,000.00	Exempt	Renewal
28	10/26/2012	Howard Road Academy PCS	Bert Smith & Co.	Accounting and Financing Services	11/5/2012	\$150,000.00	Non-Exempt	N/A
29	11/7/2012	Friendship PCS	Leonard Paper Company	Paper Supply & Chemical Services Agreement	11/17/2012	\$169,662.48	Non-Exempt	N/A
30	11/7/2012	Friendship PCS	Kearny Produce	Fresh Produce Services Agreement	11/17/2012	\$250,000.00	Non-Exempt	N/A
31	11/7/2012	Friendship PCS	Performance Food Group	Supplier of Groceries Service Agreement	11/17/2012	\$1,820,342.01	Non-Exempt	N/A
32	11/7/2012	Friendship PCS	Michael Walton Foundation	Male/Female Forum Facilitator Services Agreement	11/17/2012	\$30,000.00	Non-Exempt	N/A

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33	11/14/2012	Howard Road Academy PCS	Whalley Computer Associates, Inc	Computer Systems and IT Equipment Service Agreement	11/24/2012	\$150,000.00	Exempt	N/A
34	11/14/2012	Howard Road Academy PCS	Alignstaffing	Special Education Service Agreement	11/24/2012	\$450,000.00	Exempt	N/A
35	11/14/2012	Howard Road Academy PCS	Savory Cravins	Food Service Agreement	11/24/2012	\$150,000.00	Non-Exempt	N/A
36	11/15/2012	Education Strengthens Families PCS	Revolution Foods	Food Service Agreement	11/25/2012	\$32,628.96	Non-Exempt	N/A
37	11/16/2012	Two Rivers PCS	Reed Smith LLP	Legal Services Agreement	11/26/2012	\$40,000.00	Non-Exempt	N/A
38	11/19/2012	Howard Road Academy PCS	EdOps	Accounting and Financing Services	11/29/2012	\$84,000.00	Non-Exempt	N/A