

DISTRICT OF COLUMBIA PUBLIC CHARTER SCHOOL BOARD

Staff	Proposal Request/Notification from LEA
<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: Charlene Haigler-Mickles, Staff

DATE: February 14, 2013

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 January 1, 2013-January 31, 2013.

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 January 1, 2013-January 31, 2013 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 January 1, 2013-January 31, 2013

Prepared by: **Charlene Haigler-Mickles, 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	12/18/2012	Washington Latin PCS	Sustainable Building Partners	Commissioning Services	12/14/2012	\$29,950	Non-Exempt	N/A
2	12/27/2012	Capital City PCS	Tecknomic	Security Service Agreement	1/6/2013	\$150,000	Non-Exempt	N/A
3	12/27/2012	Capital City PCS	Metropolitan Educational and Therapeutic Services, Inc.	Occupational Therapy Service Agreement	1/6/2013	\$50,000	Non-Exempt	N/A
4	12/27/2012	Capital City PCS	Great America Leasing Corp. (United Business Technologies)	Printer and Copier Service Agreement	1/6/2013	\$159,360	Exempt	Renewal
5	1/9/2013	Washinton Yu Ying	Intercultural Student Experiences (ISE)		1/19/2013	\$147,000	Exempt	Emergency Waiver
6	1/10/2013	William E Doar PCS	Cleaning 2 Perfection LLC	Janitorial Services	12/19/2012	\$68,359	Non-Exempt	N/A
7	1/15/2013	Creative Minds PCS	The Floortime Center © LLC. (TFC)	Occupational Therapy / Speech and Language Services / Mental Health / Professional Development Training	12/21/2012	\$32,000	Non-Exempt	N/A

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8	1/24/2013	Two Rivers PCS	LookThink LLC	Lottery Application for School Information	1/22/2013	\$50,000	Exempt	Sole Source
9	1/24/2013	IDEA PCS	Bolana Capitol Enterprises	Janitorial Service Agreement	2/3/2013	\$64,895	Exempt	Renewal
10	1/24/2013	IDEA PCS	Blankingship & Keith, P.C.	Special Education Legal Services	2/3/2013	\$40,000	Exempt	Renewal
11	1/25/2013	EW Stokes PCS	Branch Banking & Trust	Mortgage Refinancing	2/4/2013	\$6,868,612	Exempt	Loan Agreement
12	1/28/2013	Thurgood Marshall PCS	Ridgewells	Gala catering/décor	2/8/2013	\$32,090	Non-Exempt	N/A
13	1/30/2013	Thurgood Marshall PCS	Ameritel	Copier maintenance/supplies	2/9/2013	\$26,477	Exempt	Renewal
14	1/30/2013	Thurgood Marshall PCS	Dell	Information technology hardware (and related software/licenses)	2/9/2013	\$45,000	Exempt	Renewal
15	1/30/2013	Thurgood Marshall PCS	Ameritel	Copier Maintenance and Supplies Purchase Agreement	2/9/2013	\$21,240	Exempt	Renewal
16	1/30/2013	Thurgood Marshall PCS	Ameritel	Copier Maintenance and Supplies Purchase Agreement	2/9/2013	\$85,371	Exempt	Renewal
17	1/30/2013	Hospitality PCS	Capital Services	Security Services	9/1/2012	\$60,602	Non-Exempt	N/A

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18	1/30/2013	Hospitality PCS	MZ Therapeutic Consultant Inc.	Qualified Therapeutic Consultants	9/1/2012	\$50,000	Non-Exempt	N/A
19	1/30/2013	Hospitality PCS	Edspired	School Improvement consultant	9/1/2012	\$40,000	Non-Exempt	N/A
20	1/30/2013	Hospitality PCS	At Home Management Catering	NSLP lunch provider	9/1/2012	\$88,384	Non-Exempt	N/A
21	1/30/2013	Hospitality PCS	Donohoe construction	General Contractor for building renovation	12/12/2012	\$1,047,567	Non-Exempt	N/A
22	1/30/2013	Hospitality PCS	Therapy Source	Occupational Service	1/23/2013	\$25,000	Non-Exempt	N/A
23	1/30/2013	Hospitality PCS	The Catholic University of America	SAHE grant professional development	8/17/2011	\$77,760	Exempt	Grant
24	1/30/2013	Hospitality PCS	Velocity Coaching and Consulting	SAHE grant professional development	8/17/2011	\$116,000	Exempt	Grant
25	1/31/2013	Arts and Technology PCS	Complete Document Solutions	Copier Maintenance and Supplies Purchase Agreement	2/10/2013	\$132,442	Non-Exempt	N/A
26	2/6/2013	Friendship PCS	Center for Transformative Teacher Training	Professional Development Provider/Classroom Management	1/31/2013	\$48,800	Non-Exempt	N/A