

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: March 18, 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 30, 2013 - March 1, 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 30, 2013 - March 30, 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 30, 2013 - March 1, 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	1/30/2013	Creative Minds PCS	The Floortime Center © LLC. (TFC)	Occupational Therapy / Speech and Language Services / Mental Health / Professional Development Training	12/21/2012	\$36,000	Non-Exempt	N/A
2	2/6/2013	Friendship PCS	Center for Transformative Teacher Training	Professional Development Provider/Classroom Management	1/31/2013	\$48,800	Non-Exempt	N/A
3	2/19/2013	Washington Yu Ying PCS	China Sprout	Text Books & Resources	3/1/2013	\$25,000	Non-Exempt	N/A
4	2/19/2013	Washington Yu Ying PCS	Apple Inc. Education	Technology & Equipment	3/1/2013	\$250,000	Non-Exempt	N/A
5	2/20/2013	Next Step PCS	Forrester Construction Co.	General Contracting for	2/19/2013	\$776,405	Non-Exempt	N/A
6	2/21/2013	Capital City PCS	MCN Build	Plumbing Service Agreement	3/3/2013	\$68,846	Exempt	Emergency Waiver
7	2/26/2013	Two Rivers PCS	SunTrust (STI Institutional & Government, Inc.)	Tax exempt financing	2/25/2013	\$14,400,000	Exempt	Loan Agreement

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8	2/26/2013	Community Academy PCS	Achieve Tutoring, LLC	Tutorial Services (in-school)	1/11/2013	\$100,000	Non-Exempt	N/A
9	2/27/2013	Carlos Rosario PCS	Enterasys Secure Networks	Purchasing System Agreement	3/9/2013	\$29,812	Non-Exempt	N/A
10	3/1/2013	Carlos Rosario PCS	ProActive School	Student Information System	3/11/2013	\$170,000	Non-Exempt	N/A