

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	

PREPARED BY: Charlene Haigler-Mickles

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

DATE: June 24, 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 May 1, 2013 - May 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 May 1, 2013 - May 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 May 1, 2013 - May 31, 2013

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#	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	5/6/2013	Maya Angelou PCS	Rehab Focus	Special Education, Occupational Therapy Services	5/16/2013	\$35,000	Non-Exempt	N/A
2	5/8/2013	Meridian PCS	TenSquare, LLC	Consulting Service Agreement	5/18/2013	\$28,000	Exempt	Emergency Waiver
3	5/8/2013	Capital City PCS	AAA, LLC, Bus Services	Bus Services	5/18/2013	\$35,000	Non-Exempt	N/A
4	5/8/2013	Capital City PCS	Acorn Sign Graphics	Custom Signs and Graphics	5/18/2013	\$25,000	Exempt	Renewal
5	5/8/2013	Capital City PCS	Center for Inspired Teaching	Recruitment of Teacher of Teacher Residents	5/18/2013	\$79,200	Exempt	Renewal
6	5/8/2013	Capital City PCS	Constellation	Electricity Supply Services	5/18/2013	\$200,000	Non-Exempt	NA
7	5/8/2013	Capital City PCS	Lakeshore Learning Materials	School Supplies	5/18/2013	\$50,000	Non-Exempt	NA
8	5/8/2013	Capital City PCS	Office Team	Temporary Staffing	5/18/2013	\$75,000	Non-Exempt	NA

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9	5/8/2013	Capital City PCS	Pearson Education	Special Education Assessment and Text Books	5/18/2013	\$50,000	Non-Exempt	NA
10	5/8/2013	Capital City PCS	Professionals for Nonprofits	Temporary Staffing	5/18/2013	\$50,000	Non-Exempt	NA
11	5/8/2013	Capital City PCS	School Specialty	School Supplies	5/18/2013	\$50,000	Non-Exempt	NA
12	5/8/2013	Capital City PCS	Sparks at Play	Landscape Structures Equipments	5/18/2013	\$31,008	Non-Exempt	NA
13	5/8/2013	Capital City PCS	Division 10 Specialty Group	Supply and Install White and Tac boards	5/18/2013	\$30,000	Non-Exempt	NA
14	5/8/2013	Capital City PCS	LOOKTHINK Development	Meals module enhancement for Schoolforce	5/18/2013	\$25,000	Non-Exempt	NA
15	5/8/2013	Capital City PCS	MCN Build	General Contracting Services	5/18/2013	\$50,000	Non-Exempt	NA
16	5/10/2013	Maya Angelou PCS	Preferred Meals	Food Services Agreement	5/20/2013	\$241,930	Non-Exempt	N/A
17	5/10/2013	Maya Angelou PCS	ABM Security	Security	5/20/2013	\$100,000	Non-Exempt	N/A
18	5/10/2013	Maya Angelou PCS	Bolona	Custodial	5/20/2013	\$120,000	Non-Exempt	N/A

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19	5/10/2013	Maya Angelou PCS	Mid-Atlantic Children Services	Special Ed Evaluations	5/20/2013	\$40,000	Non-Exempt	N/A
20	5/14/2013	Two Rivers PCS	At Home Management	Food Services Agreement	5/24/2013	\$707,876	Exempt	Renewal
21	5/14/2013	Two Rivers PCS	Capitol Kids Therapy	Speech Language Therapy	5/24/2013	\$120,000	Exempt	Renewal
22	5/14/2013	Two Rivers PCS	Expeditionary Learning	Curriculum Model	5/24/2013	\$37,600	Exempt	Renewal
23	5/14/2013	Thurgood Marshall PCS	Contemporary Electrical Service	Electrician	5/24/2013	\$26,000	Exempt	Emergency Waiver
24	5/14/2013	IDEA PCS	Ten Square	School Support Services	5/24/2013	283,500	Exempt	Renewal
25	5/17/2013	Friendship PCS	Relay Graduate School of Education (Relay GSE)	National School Leadership Program	5/27/2013	\$90,000	Exempt	Sole Source
26	5/17/2013	Friendship PCS	Network Discount	Infrastructure Equipment	5/27/2013	\$487,136	Non-Exempt	N/A
27	5/17/2013	Carlos Rosario PCS	Enterasys	Technology	5/27/2013	\$75,000	Exempt	Sole Source
28	5/20/2013	Imagine SE PCS	Revolution Foods Inc.	Food Services Agreement	5/30/2013	\$380,497	Exempt	Emergency Waiver

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29	5/20/2013	Imagine SE PCS	Phoenix Therapeutic Services	SPED Services Agreement	5/30/2013	\$25,000	Exempt	Emergency Waiver
30	5/20/2013	Imagine SE PCS	Joy D. Nagorniak Psy. D	SPED- Psychological Services	5/30/2013	\$25,000	Exempt	Emergency Waiver
31	5/20/2013	Imagine SE PCS	Breakthru Technology Services	Technology Equipment, Software & Support Services	5/30/2013	\$25,000	Exempt	Emergency Waiver
32	5/21/2013	Two Rivers PCS	Expeditionary Learning	Curriculum Model	5/31/2013	\$376,000	Exempt	Emergency Waiver
33	5/22/2013	Carlos Rosario PCS	CTSI, Knowtion, Enterasys	AV & Low-Voltage	6/1/2013	\$918,131	Non-Exempt	N/A
34	5/31/2013	Arts & Technology PCS	Elise Cuffy	Strings Instruction	6/10/2013	\$30,000	Exempt	Sole Source
35	5/31/2013	Arts & Technology PCS	Playworks	Recess Management	6/10/2013	\$29,000	Exempt	Sole Source
36	5/31/2013	Arts & Technology PCS	PMM	Maintenance Services	6/10/2013	\$160,368	Exempt	Renewal
37	5/31/2013	Arts & Technology PCS	PMM	Janitorial Services	6/10/2013	\$136,931	Exempt	Renewal
39	5/31/2013	Arts & Technology PCS	Building Hope	IT Services	6/10/2013	\$90,600	Exempt	Renewal

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39	5/31/2013	Arts & Technology PCS	Acumen Behavioral Consulting	Special Education Related Services	6/10/2013	\$140,000	Exempt	Renewal
40	5/31/2013	Arts & Technology PCS	Bert Smith & Company	Audit Services	6/10/2013	\$31,260	Exempt	Renewal