

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

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

Contract Effective Dates Occurring from June 1, 2013 – June 30, 2013

Prepared by: **Charlene Haigler-Mickles**

| # | 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 | 6/6/2013 | Friendship PCS | United Security & Communications, Inc. | Security Services Agreement | 6/16/2013 | \$147,690 | Non-Exempt | N/A |
| 2 | 6/6/2013 | Friendship PCS | The New Teacher Project | Professional Development fo School Leaders | 6/16/2013 | \$27,054 | Exempt | Sole Source |
| 3 | 6/6/2013 | Friendship PCS | The Kellogg Conference & Hotel | Conference Center | 6/16/2013 | \$33,028 | Exempt | Renewal |
| 4 | 6/6/2013 | Friendship PCS | The Capital Teaching Residency | Teacher Recruitment & Professional Development | 6/16/2013 | \$50,000 | Exempt | Sole Source |
| 5 | 6/10/2013 | LAMB PCS | M & T Bank | Loan Agreement | 6/20/2013 | \$5,780,000 | Exempt | Loan Agreement |
| 6 | 6/12/2013 | Washington Yu Ying PCS | Madscience | Enrichment Class Services Agreement for science | 6/22/2013 | \$25,000 | Non-Exempt | N/A |
| 7 | 6/12/2013 | Washington Yu Ying PCS | Futuremakers | Enrichment Class Services Agreement | 6/22/2013 | \$25,000 | Non-Exempt | N/A |
| 8 | 6/13/2013 | Friendship PCS | McGraw Hill Education | Summer School Curriculum | 6/23/2013 | \$35,118 | Exempt | Curriculum |

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| 9 | 6/13/2013 | Friendship PCS | Scholastic Classroom and Community Group | Summer School Curriculum | 6/23/2013 | \$51,887 | Exempt | Curriculum |
| 10 | 6/13/2013 | Friendship PCS | Compass Learning Inc | Summer School Curriculum | 6/23/2013 | \$32,035 | Exempt | Curriculum |
| 11 | 6/13/2013 | Friendship PCS | Compass Learning Inc | Summer School Curriculum | 6/23/2013 | \$26,550 | Exempt | Curriculum |
| 12 | 6/13/2013 | Friendship PCS | Compass Learning Inc | Summer School Curriculum | 6/23/2013 | \$15,650 | Exempt | Curriculum |
| 13 | 6/13/2013 | Friendship PCS | Compass Learning Inc | Summer School Curriculum | 6/23/2013 | \$61,535 | Exempt | Curriculum |
| 14 | 6/13/2013 | Two Rivers PCS | Conaboy and Associates | Occupational Therapy Service Agreement | 6/23/2013 | \$50,000 | Exempt | Renewal |
| 15 | 6/13/2013 | Two Rivers PCS | Dynamic Network Solutions | IT Support Services Agreement | 6/23/2013 | \$50,880 | Exempt | Renewal |
| 16 | 6/13/2013 | Two Rivers PCS | Goldstar, LLC | Business Services Agreement | 6/23/2013 | \$73,000 | Exempt | Renewal |
| 17 | 6/13/2013 | Two Rivers PCS | Michele Morrissey, CCC-SLP | Speech and Language Therapy Services | 6/23/2013 | \$30,000 | Exempt | Renewal |
| 18 | 6/13/2013 | Two Rivers PCS | PMM Companies | Janitorial Services Agreement | 6/23/2013 | \$140,964 | Exempt | Renewal |

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| 19 | 6/13/2013 | Two Rivers PCS | Psychological Assessment Solutions LLC | Special Education Related Services | 6/23/2013 | \$70,000 | Exempt | Renewal |
| 20 | 6/13/2013 | Two Rivers PCS | Marion Construction, Inc. | Office Expansion | 6/23/2013 | \$150,000 | Non-Exempt | N/A |
| 21 | 6/14/2013 | Meridian PCS | TenSquare, LLC | Educational Services, Executive search, Project management Agreement | 6/24/2013 | \$87,000 | Exempt | Emergency Waiver |
| 22 | 6/14/2013 | Arts & Technology PCS | PayChex | Payroll Services | 6/24/2013 | \$40,000 | Exempt | Renewal |
| 23 | 6/14/2013 | Arts & Technology PCS | Building Hope/Dynamic Network Solutions | IT Network Management | 6/24/2013 | \$40,896 | Non-Exempt | N/A |
| 24 | 6/14/2013 | Arts & Technology PCS | The Achievement Network | Student Assessment | 6/24/2013 | \$25,000 | Exempt | Renewal & Sole Source |
| 25 | 6/17/2013 | Friendship PCS | Zula USA,LLC | School Curriculum | 6/27/2013 | \$65,460 | Exempt | Curriculum |
| 26 | 6/17/2013 | Friendship PCS | Zula USA,LLC | School Curriculum | 6/27/2013 | \$90,992 | Exempt | Curriculum |
| 27 | 6/17/2013 | Friendship PCS | National Academy of Advanced Teacher Education | Professional Development and Training | 6/27/2013 | \$168,000 | Exempt | N/A |

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| 28 | 6/17/2013 | Thurgood Marshall PCS | Building Hope Services | Accounting & Human Resources Services | 6/27/2013 | \$215,000 | Exempt | Renewal |
| 29 | 6/17/2013 | Thurgood Marshall PCS | Cooley & Darling | Business Insurance | 6/27/2013 | \$47,794 | Exempt | Renewal |
| 30 | 6/17/2013 | Thurgood Marshall PCS | McGladrey | Audit | 6/27/2013 | \$39,400 | Exempt | Renewal |
| 31 | 6/17/2013 | Thurgood Marshall PCS | McGee Technology Group | IT Support & Technical Assistance | 6/27/2013 | \$95,000 | Exempt | Renewal |
| 32 | 6/17/2013 | Thurgood Marshall PCS | PMM Companies (d.b.a. PMM Facilities Management). | Building Engineering & Security | 6/27/2013 | \$270,000 | Exempt | Renewal |
| 33 | 6/17/2013 | Thurgood Marshall PCS | Revolution Foods | Student meals catering | 6/27/2013 | \$157,050 | Exempt | Renewal |
| 34 | 6/18/2013 | Perry Street Prep PCS | Commonwealth Digital Office Solutions | Copier Services | 6/28/2013 | \$79,342 | Non-Exempt | N/A |
| 35 | 6/18/2013 | Perry Street Prep PCS | Friedman's Computer Solutions, Inc | IT Services Contract | 6/28/2013 | \$32,340 | Non-Exempt | N/A |
| 36 | 6/18/2013 | Perry Street Prep PCS | Elite Janitorial Management LLC | Janitorial Services | 6/28/2013 | \$237,000 | Non-Exempt | N/A |
| 37 | 6/18/2013 | Perry Street Prep PCS | Round Hill Valley | Landscaping Services | 6/28/2013 | \$42,000 | Non-Exempt | N/A |

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| 39 | 6/18/2013 | Perry Street Prep PCS | Sysco | Supplies for School Lunch Program | 6/28/2013 | \$25,000 | Non-Exempt | N/A |
| 39 | 6/18/2013 | Perry Street Prep PCS | OnTarget Speech Language Consulting, PLLC | Specialized Services Agreement | 6/28/2013 | \$25,000 | Non-Exempt | N/A |
| 40 | 6/18/2013 | Perry Street Prep PCS | Sherri Bradley MSW, LICSW | Behavior Support Services | 6/28/2013 | \$25,000 | Non-Exempt | N/A |
| 41 | 6/18/2013 | Perry Street Prep PCS | Stephen Quinn, Psy.D. Licensed Clinical Psychologist & Associates | Psychological services | 6/28/2013 | \$25,000 | Non-Exempt | N/A |
| 42 | 6/18/2013 | Perry Street Prep PCS | EdOps | Student Data Management | 6/28/2013 | \$59,000 | Non-Exempt | N/A |
| 43 | 6/18/2013 | Perry Street Prep PCS | James Transportation | Student Shuttle Service | 6/28/2013 | \$65,000 | Non-Exempt | N/A |
| 44 | 6/18/2013 | Perry Street Prep PCS | Michea Dobson | Behavior Support Services | 6/28/2013 | \$25,000 | Non-Exempt | N/A |
| 45 | 6/18/2013 | Potomac Lighthouse PCS | American Building Maintenance | Janitorial Services | 6/28/2013 | \$133,590 | Non-Exempt | N/A |
| 46 | 6/18/2013 | Washington Latin PCS | BennComm | Communication services | 6/28/2013 | \$33,959 | Non-Exempt | N/A |

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| 47 | 6/18/2013 | Washington Latin PCS | Washington Group Sales / Valley Logistics | Moving and furniture services | 6/28/2013 | \$139,575 | Non-Exempt | N/A |
| 48 | 6/18/2013 | Washington Latin PCS | James DeSantis Development consulting | Development services | 6/28/2013 | \$60,000 | Non-Exempt | N/A |
| 49 | 6/18/2013 | Washington Latin PCS | GenesysImpact | IT infrastructure and security system | 6/28/2013 | \$288,961 | Non-Exempt | N/A |
| 50 | 6/19/2013 | Arts & Technology PCS | Charter School Essentials | Curriculum Consulting | 6/29/2013 | \$45,000 | Exempt | Sole Source |
| 51 | 6/19/2013 | Arts & Technology PCS | Preferred Meal Systems, Inc. | Food Services Agreement | 6/29/2013 | \$480,000 | Exempt | Renewal |
| 52 | 6/21/2013 | Carlos Rosario PCS | Delta Telephone & Cabling | Install & Maintenance Shoretel System | 7/1/2013 | \$42,809 | Non-Exempt | N/A |
| 53 | 6/25/2013 | Eagle Academy PCS | Law Office of Jerry Levine & TenSquare | Development & Legal Services Agreement | 7/5/2013 | \$72,000 | Non-Exempt | N/A |
| 54 | 6/25/2013 | Eagle Academy PCS | TenSquare, LLC | Supportive Services towards academic performance | 7/5/2013 | \$90,000 | Non-Exempt | N/A |
| 55 | 6/27/2013 | Capital City PCS | Baker and Taylor | School Supplies | 7/7/2013 | \$25,000 | Non-Exempt | N/A |
| 56 | 6/27/2013 | Capital City PCS | CTSI - Corbett Technology Solutions, Inc. | Information Technology Equipment and Services | 7/7/2013 | \$50,000 | Exempt | Renewal |

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| 57 | 6/27/2013 | Ingenuity Prep PCS | Apple Inc. | MacBook Air and iPad 2 | 7/7/2013 | \$46,259 | Exempt | Sole Provider |
| 58 | 6/27/2013 | Shining Stars Montessori Academy PCS | A Piece of Mind | Special Education Services | 7/7/2013 | \$51,000 | Non-Exempt | N/A |
| 59 | 6/27/2013 | Shining Stars Montessori Academy PCS | Graceful Affairs Catering Company | Food Services Agreement | 7/7/2013 | \$49,847 | Non-Exempt | N/A |
| 60 | 6/28/2013 | Friendship PCS | Reading Partners | Operate tutoring program by providing one on one support to qualifying students | 7/8/2013 | \$25,000 | Exempt | Sole Source |
| 61 | 6/28/2013 | Friendship PCS | Reading Partners | Operate tutoring program by providing one on one support to qualifying students | 7/8/2013 | \$25,000 | Exempt | Sole Source |
| 62 | 6/28/2013 | Friendship PCS | Reading Partners | Operate tutoring program by providing one on one support to qualifying students | 7/8/2013 | \$64,600 | Exempt | Sole Source |
| 63 | 6/28/2013 | Friendship PCS | Carnegie Academy for Science Education | Implementation of science inquiry learning | 7/8/2013 | \$33,040 | Exempt | Sole Source |
| 64 | 6/28/2013 | Thurgood Marshall PCS | JTE, Inc. | Student buses for field trips. | 7/8/2013 | \$28,000 | Exempt | Renewal |