

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: Sasha Speed

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

DATE: November 30, 2013

DETAIL

DC Public Charter School Board (“PCSB”) staff requests 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, 2013 – November 30, 2013.

BACKGROUND

PCSB is responsible for reviewing contracts entered into by an LEA having a value of \$25,000 or more, all bids received by the school for a particular good or service, and the rationale for the award of the contract 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 but is not limited to: purchase orders; ordering agreements; month-to-month agreements; food service; consultant agreements; educational services (such as summer school programs and special education); 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; and renewal of such agreements.

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

management contracts entered into with a management company designated in a public charter school's charter or its petition for a revised charter.

This contract report represents complete contract packages received from LEAs for the time period of November 1, 2013 – November 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 November 1, 2013 – November 30, 2013
 Prepared by: **Sasha Speed**

	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	DISCLOSED CONFLICT OF INTEREST
1	11/4/2013	Friendship PCS	United Security & Communication	Access Control & Monitoring System	10/25/2013	\$166,575	Exempt	Renewal	N
2	11/4/2013	Friendship PCS	TCR Temp Nuring Services ,LLC	Temporary Nursing Services	7/10/2013	\$85,000	Non-Exempt	NA	N
3	11/4/2013	Friendship PCS	Keany Produce	Grocery Products	7/1/2013	\$125,000	Non-Exempt	NA	N
4	11/4/2013	Friendship PCS	Apple	Technology	7/1/2013	\$500,000	Exempt	Sole Source	N
5	11/4/2013	Friendship PCS	Kelly Educational Services	Temporary Satffing	8/9/2013	\$450,000	Exempt	Renewal	N
6	11/5/2013	Carlos Rosario PCS	Nations Bus Corp	Bus Purchase	upon acceptance	\$94,800	Non-Exempt	NA	N
7	11/7/2013	KIPP DC	ICF Macro	CTR Program Evaluation	FY14	\$44,000	Non-Exempt	NA	N
8	11/7/2013	KIPP DC	TNTP	CTR Teacher Certification	FY14	\$113,100	Exempt	Renewal	N
9	11/12/2013	Friendship PCS	CBS	Space/ Production Cost 8 Weeks	11/25/2013	\$94,500	Exempt	Sole Source	N

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10	11/12/2013	Friendship PCS	Project Development Associates	Proposal preparation, Grant writing, Event sponsorship, Project evaluation and Grant management	7/1/2013	\$125,000	Exempt	Renewal	N
*11	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Top Spanish	Food Services Agreement	9/16/2013	\$700,000	Non-Exempt	N/A	Y
12	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Horizon Mechanical Services	HVAC Equipment Purchase and Installation	10/1/2013	\$47,900	Non-Exempt	N/A	N
13	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	TigerDirect	IT Equipment	9/19/2012	\$54,003	Non-Exempt	N/A	N
14	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Guerilla Arts	Art Enrichment Program	9/9/2013	\$94,100	Non-Exempt	N/A	N
15	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Dr Fran Prolman	Professional Development	9/1/2013	\$100,000	Non-Exempt	N/A	N

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16	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Teach2Lead	Professional Development	8/1/2013	\$97,500	Non-Exempt	N/A	N
17	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Metropolitan Educational and Therapeutic Services, Inc	Occupation Therapy	6/6/2013	\$25,000	Non-Exempt	N/A	N
18	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Special Education Resources	Speech Language Therapy	7/29/2013	\$25,000	Non-Exempt	N/A	N
19	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Washington Technology Integrators	Electrical Network and Improvement Services	7/19/2013	\$50,200	Non-Exempt	N/A	N
20	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	School Tech Supply	IT Equipment	7/19/2013	\$25,000	Non-Exempt	N/A	N
21	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Ethan Mitnik	Topp Grant Manager	9/1/2013	\$76,800	Non-Exempt	N/A	Reported NA
22	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Elevate	Grant Writing	10/1/2013	\$42,000	Non-Exempt	N/A	N

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23	11/14/2013	Cesar Chavez Public Charter Schools for Public Policy	Charter School Essentials	Common Core Workshops	9/1/2013	\$65,000	Non-Exempt	N/A	N

*11 – Disclosed conflict of interest:

- One of our employees is related to the vendor, the employee was not involved in the decision making, nor participated in any discussion about the contract. (Requested information regarding the nature of the relation – I will provide information as soon as it becomes available).