

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: February 5, 2014

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 January 1, 2013 – January 31, 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 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 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**

	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	1/6/2014	Friendship PCS	Michael Walton Foundation	Student Support Services	1/20/2014	\$20,000	Non-Exempt	NA	N
2	1/6/2014	Friendship PCS	Scholastic Classroom and Community Group	Common Core	1/20/2014	\$39,102	Non-Exempt	NA	N
3	1/6/2014	Friendship PCS	J.W Marriott	Teacher Professional development to support students with disabilities.	1/20/2014	\$350,000	Non-Exempt	NA	N
4	1/7/2013	Washington Latin PCS	Marlow Sports	Athletic Equipment	12/20/2013	\$35,000	Non-Exempt	NA	N
5	1/7/2014	William E. Doar Jr. PCS	Ed-Ops	Accounting Services	11/15/2013	\$75,000	Non-Exempt	NA	N
6	1/7/2014	William E. Doar Jr. PCS	Ed-Ops	Student Data Management	11/15/2013	\$45,000	Non-Exempt	NA	N
7	1/7/2014	William E. Doar Jr. PCS	Ed-Ops	Human Resources Services	11/15/2013	\$33,000	Non-Exempt	NA	N
8	1/7/2014	William E. Doar Jr. PCS	Professional Maintenance Management	Janitorial Services	11/15/2013	\$38,000	Non-Exempt	NA	N
9	1/7/2014	William E. Doar Jr. PCS	Ten Square	School Improvement Plan	11/15/2013	\$210,000	Non-Exempt	NA	N

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10	1/7/2014	William E. Doar Jr. PCS	Therapy Associates, LLC	Speech-Language Occupational Therapists	11/15/2013	\$60,000	Non-Exempt	NA	N
11	1/8/2014	AppleTree Early Learning PCS	Ed. Ops.	Accounting and Finance Services	12/15/2013	\$45,000	Non-Exempt	NA	N
12	1/9/2014	Sela PCS	Goldstar	Financial and Accounting Services	1/1/2014	\$24,000	Non-Exempt	NA	N
13	1/9/2014	Booker T. Washington PCS	T.H.R.I.V.E	Electrical Wiring instructor	8/23/2013	\$51,000	Exempt	Renewal	N
14	1/9/2014	Booker T. Washington PCS	Graceful Affairs	Food services agreement	8/7/2012	\$469,080	Exempt	Renewal	N
15	1/9/2014	Booker T. Washington PCS	Dove Security	School Security	8/19/2013	\$100,000	Non-Exempt	NA	N
16	1/9/2014	AppleTree Early Learning PCS	It takes a villiage, Inc	Special Education Services/ Physical Therapy Servcies	1/8/2014	\$15,000	Non-Exempt	NA	N
17	1/9/2014	AppleTree Early Learning PCS	The MECCA, group, Inc	Special Education Services/ Speech and language and Psychological	1/8/2014	\$25,000	Non-Exempt	NA	N
18	1/9/2014	AppleTree Early Learning PCS	The MECCA, group, Inc	Special Education Services/ Speech and language and Psychological	1/8/2014	\$25,000	Non-Exempt	NA	N

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19	1/13/2014	DC Preparatory Academy PCS	Sustainable Building Partners, LLC.	Commissioning Agent	7/19/2013	\$25,740	Non-Exempt	NA	N
20	1/13/2014	DC Preparatory Academy PCS	ECS Capitol Services, PLLC	Constructural Materials Observation and Testing	1/9/2014	\$41,735	Non-Exempt	NA	N
21	1/15/2014	Friendship PCS	Isom Global Strategies	Strategic Communication, Marketing, Graphic Design and Photography	1/29/2014	\$268,612	Non-Exempt	NA	N
22	1/15/2014	EL Haynes PCS	Jarmen Construction	Emergency Construction	1/15/2014	\$25,000	Exempt	Emergency Waiver	N
23	1/16/2014	Ideal Academy PCS	Harbor Food & Catering Service	Food Services Agreement	8/17/2012	\$764,758	Non-Exempt	NA	N
24	1/16/2014	AppleTree Early learning PCS	Copier Workshop	Copier Maintenance	1/9/2014	\$50,000	Non-Exempt	NA	N
25	1/16/2014	Carlos Rosario Int'l PCS	Capital Construction Group	Office Renovation	Upon approval	\$30,339	Non-Exempt	NA	N
26	1/23/2014	AppleTree Early Learning PCS	WB Mason	School/Office Supplies	2/1/2014	\$80,000	Non-Exempt	NA	N
27	1/27/2014	DC Preparatory Academy PCS	MCN Build LLC.	Construction Management	1/28/2014	\$19,507,018	Non-Exempt	NA	N

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28	1/28/2014	Inspired Teaching Demonstration PCS	Therapy Source	Special education services for students	9/7/2012	\$150,000	Exempt	Renewal	N
29	1/30/2014	William E. Doar Jr. PCS	National Philharmonic Inc.	Music Education Services	12/30/2013	\$226,301	Non-Exempt	NA	N
30	1/30/2014	William E. Doar Jr. PCS	The Shakespeare Theatre	Theater Education Services	11/28/2013	\$27,885	Non-Exempt	NA	N
31	1/31/2014	Community Academy PCS	MTMA Landscaping	Construction of outdoor classroom	1/15/2014	\$50,042	Non-Exempt	NA	N
32	1/31/2014	Latin American Montessori Bilingual (LAMB) PCS	Elsie Whitlow Stokes PCS	Food Services Agreement	9/1/2013	\$266,566	Non-Exempt	NA	N
33	1/31/2014	Latin American Montessori Bilingual (LAMB) PCS	Remcon Companies LLC	Accounting/Facilities Mgmt	7/1/2013	\$102,000	Exempt	Renewal	N
34	1/31/2014	Maya Angelou PCS	Cambridge Education	Education consulting services	1/30/2014	\$68,790	Non-Exempt	NA	N
35	1/31/2014	Thurgood Marshall Academy PCS	Ameritel	Copier maintenance/supplies	2/10/2014	\$26,000	Exempt	Renewal	N

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36	1/31/2014	Thurgood Marshall Academy PCS	Dell	Information technology hardware (and related software/licenses)	2/10/2014	\$35,000	Exempt	Renewal	N
37	1/31/2014	Thurgood Marshall Academy PCS	Canon	Copier lease--4 B&W	1/31/2014	\$85,371	Exempt	Renewal	N