

## DISTRICT OF COLUMBIA PUBLIC CHARTER SCHOOL BOARD

<b>Staff</b>	<b>Proposal Request/Notification from LEA</b>
<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:** September 30, 2013

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### **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 September 1, 2013 – September 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 September 1, 2013 – September 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 September 1, 2013 – September 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	DISCLOSED CONFLICT OF INTEREST
1	9/4/2013	Community Academy PCS	Marilynn Grant	Educational consulting services	8/28/2013	\$60,000	Non-Exempt	NA	N
2	9/4/2013	Community Academy PCS	TheSupes Academy	Educational consulting services	8/6/2013	\$40,000	Non-Exempt	NA	N
3	9/4/2013	Capital City PCS	AAA, LLC	Bus Services	Upon approval from PCSB	\$40,000	Exempt	Renewal	N
4	9/4/2013	Capital City PCS	Acumen Behavioral Consulting	Special Education Testing Services	Upon approval from PCSB	\$40,000	Exempt	Renewal	N
5	9/4/2013	Capital City PCS	AnaLorena Beltran Santana	Translation Services	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
6	9/4/2013	Capital City PCS	The Achievement Network	Planning Guides, Curriculum Resources, Quiz Tool, etc.	Upon approval from PCSB	\$36,000	Exempt	Renewal	Not Reported
7	9/4/2013	Capital City PCS	Apple, Inc.	Computers	Upon approval from PCSB	\$150,000	Exempt	Renewal	N
8	9/4/2013	Capital City PCS	Baker and Taylor	School Supplies	Upon approval from PCSB	\$30,000	Exempt	Renewal	N

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9	9/4/2013	Capital City PCS	Carousel	Thin Client System installation	Upon approval from PCSB	\$140,634	Non-Exempt	NA	N
10	9/4/2013	Capital City PCS	CDW, Government, Inc.	IT Supplies	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
11	9/4/2013	Capital City PCS	Center for Inspired Teaching	Recruitment of Teacher of Teacher Residents	11/26/2012	\$79,200.00	Exempt	Renewal	N
12	9/4/2013	Capital City PCS	Conaboy and Associates	Special Education and Therapeutic Services	Upon approval from PCSB	\$100,000	Non-Exempt	NA	N
13	9/4/2013	Capital City PCS	Constellation	Electricity Supply Services	Upon approval from PCSB	\$200,000.00	Exempt	Renewal	N
14	9/4/2013	Capital City PCS	Corbett Technology Solutions, Inc.	Information Technology Equipment and Services	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
15	9/4/2013	Capital City PCS	Daycon Products	Janitorial Supplies	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
16	9/4/2013	Capital City PCS	Drolet and Associates	Financial and Retirement Audit	Upon approval from PCSB	\$70,000	Exempt	Renewal	N

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17	9/4/2013	Capital City PCS	Expeditionary Learning Outward Bound	Professional Development and School Design	Upon approval from PCSB	\$70,000	Exempt	Renewal	N
18	9/4/2013	Capital City PCS	Goldstar	Budgeting, accounting, financial and grant reporting, audit report, various analyses, and other business or operations consulting services	Upon approval from PCSB	\$150,000	Exempt	Renewal	N
19	9/4/2013	Capital City PCS	Great America	Printer and Copier Services	In effect	\$160,000	Exempt	Renewal	N
20	9/4/2013	Capital City PCS	Lakeshore	School Supplies	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
21	9/4/2013	Capital City PCS	MCN	General Contracting Services	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
22	9/4/2013	Capital City PCS	Office Team	Temporary Staffing	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
23	9/4/2013	Capital City PCS	Pearson Education	Special Education Assessment and Text Books	Upon approval from PCSB	\$50,000	Exempt	Renewal	N

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24	9/4/2013	Capital City PCS	PMM Companies	Janitorial Services	Upon approval from PCSB	\$130,000	Exempt	Renewal	N
25	9/4/2013	Capital City PCS	Professional for Nonprofits	Temporary Staffing	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
26	9/4/2013	Capital City PCS	Quill	Office and Classroom Supplies	Upon approval from PCSB	\$200,000	Exempt	Renewal	N
27	9/4/2013	Capital City PCS	R&R Mechanical	HVAC Services	Upon approval from PCSB	\$35,000	Exempt	Renewal	N
28	9/4/2013	Capital City PCS	Revolution Foods	Food Service	Upon approval from PCSB	\$600,000	Exempt	Renewal	N
29	9/4/2013	Capital City PCS	School Specialty	School Supplies	Upon approval from PCSB	\$50,000	Exempt	Renewal	N
30	9/4/2013	Capital City PCS	Staples Advantage	Office Supplies	Upon approval from PCSB	\$50,000	Non-Exempt	NA	N
31	9/4/2013	Capital City PCS	Tamyka Morant	Consulting Services	Upon approval from PCSB	\$50,000	Non-Exempt	NA	N

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32	9/4/2013	Capital City PCS	Technomic Security	Security Guard Services	Upon approval from PCSB	\$150,000	Exempt	Renewal	N
33	9/4/2013	Capital City PCS	W.B. Mason	Office Supplies	Upon approval from PCSB	\$50,000	Non-Exempt	NA	N
34	9/5/2013	Friendship PCS	Leadership and Learning Center Houghton Mifflin Harcourt	Professional Development	7/7/2013	\$125,000	Exempt	Sole Source	Reported NA
35	9/5/2013	Community Academy PCS	Discovery Education	Data coaching, assessments, instructional support	8/20/2013	\$82,500	Exempt	Renewal	N
36	9/9/2013	Tree of Life PCS	Center for Transformative Teacher Training	Teacher Training Agreement	9/19/2013	\$33,250	Not identified	Not identified	N
37	9/9/2013	Community Academy PCS	RehabFocus LLC	Specialized services, OT, PT, speech	8/22/2013	\$140,000	Non-Exempt	NA	N
38	9/10/2013	The Next Step PCS	TenSquare, LLC and Law Office of Jerry Levine	Facility refinancing consultant and legal	9/10/2013	\$25,000	Non-Exempt	NA	N
39	9/10/2013	Two Rivers Public Charter	Dictyon Gateway	Translation and interpretation	9/10/2013	\$25,000	Non-Exempt	NA	N

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		School							
40	9/10/2013	Two Rivers Public Charter School	Northwest Interpreters	Translation and interpretation	9/10/2013	\$25,000	Non-Exempt	NA	N
41	9/10/2013	Two Rivers Public Charter School	Adriana Alarcon	Translation and interpretation	9/10/2013	\$25,000	Non-Exempt	NA	Y
42	9/10/2013	Two Rivers Public Charter School	We Interpret	Translation and interpretation	9/10/2013	\$25,000	Non-Exempt	NA	Y
43	9/10/2013	Two Rivers Public Charter School	AMD Transportation, LLC	Transportation	9/10/2013	\$25,000	Non-Exempt	NA	Y
44	9/10/2013	Two Rivers Public Charter School	Student Transportation Unlimited, LLC	Transportation	9/10/2013	\$25,000	Non-Exempt	NA	N
45	9/11/2013	Cedar Tree Academy PCS	Xiatel Communications	Telephone & Security System Agreement	9/9/2013	\$100,000	Non-Exempt	NA	N



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46	9/11/2013	Community Academy PCS	Mecca Group	psychological services, counseling, intervention, testing and assessment	9/3/2013	\$25,000	Non-Exempt	NA	N
47	9/11/2013	KIPP DC PCS	Schoolzilla	Data Warehouse Design & Implementation	7/15/2013	\$167,000	Non-Exempt	NA	N
48	9/11/2013	KIPP DC PCS	PMM Companies, Inc.	Cleaning Services, Janitorial Services	7/24/2013	\$1,248,000	Non-Exempt	NA	N
49	9/11/2013	KIPP DC PCS	Ruppert Landscape, Inc.	Landscaping, Snow Removal	7/2/2013	\$42,500	Non-Exempt	NA	N
50	9/11/2013	KIPP DC PCS	Mobile Modular	Modular Classrooms	6/13/2013	\$160,185	Non-Exempt	NA	N
51	9/11/2013	KIPP DC PCS	Heavenly Edibles	Food Services	7/1/2013	\$398,327	Non-Exempt	NA	N
52	9/11/2013	KIPP DC PCS	Revolution Foods	Food Services	7/1/2013	\$2,557,363	Non-Exempt	NA	N
53	9/12/2013	Friendship PCS	Cloverland Farm Dairy	Supplier of Fluid Milk	7/15/2013	\$286,800	Non-Exempt	NA	Reported NA

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54	9/12/2013	Friendship PCS	Teach For America	Recruitment and ongoing professional development for Teacher	7/1/2013	\$32,500	Exempt	Renewal	Reported NA
55	9/12/2013	Potomac Lighthouse PCS	Student Transportation Unlimited	School Bus Transportation	8/2/2013	\$320,040	Non-Exempt	NA	N
56	9/13/2013	KIPP DC PCS	Michelle Pittman LICSW	SPED Consultant	7/1/2013	\$60,000	Exempt	Renewal	N
57	9/13/2013	KIPP DC PCS	Conaboy & Associates	SPED Consultant	7/1/2013	\$260,000	Exempt	Renewal	N
58	9/16/2013	Washington Yu Ying PCS	Russell Sears and Associates	Architectural Services	7/8/2013	\$85,000	Non-Exempt	NA	N
59	9/17/2013	Community College Preparatory Academy PCS	CDI Computer Dealers Inc.	Laptops	8/15/2013	\$38,134	Non-Exempt	NA	N
60	9/17/2013	Community College Preparatory Academy PCS	Raffa	Accounting	9/16/2013	\$36,000	Non-Exempt	NA	N
61	9/17/2013	Community College Preparatory	Washington Area Network Services	IT Services	9/16/2013	\$41,800	Non-Exempt	NA	N

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		Academy PCS							
62	9/17/2013	Community College Preparatory Academy PCS	CSMI	Janitorial/Building Repair Services	9/16/2013	\$108,324	Non-Exempt	NA	N
63	9/17/2013	Community College Preparatory Academy PCS	ADP	Health Benefits	9/15/2013	\$35,797	Non-Exempt	NA	N
64	9/17/2013	KIPP DC PCS	Marion Construction	Interior Improvements	6/27/2013	\$192,600	Non-Exempt	NA	N
65	9/17/2013	KIPP DC PCS	Michelle Pittman LICSW	SPED Consultant	7/1/2013	\$60,000	Exempt	Renewal	N
66	9/17/2013	KIPP DC PCS	Conaboy & Associates	SPED Consultant	7/1/2013	\$260,000	Exempt	Renewal	N
67	9/17/2013	KIPP DC PCS	Whelan Security	Security Service	7/2/2013	\$505,000	Non-Exempt	NA	N
68	9/17/2013	KIPP DC PCS	MCN Build	Major Project - GMP - Webb Construction	6/12/2013	\$24,318,000	Non-Exempt	NA	Y

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69	9/19/2013	Hospitality PCS	The Institute for Life-Long Learning and Workforce Innocations, Inc.	Intervention plan and Saturday School	9/30/2013	\$96,000	Non-Exempt	NA	N
70	9/19/2013	Hospitality PCS	WestEd School Turnaround Center	4-Dimantional School Study	9/30/2013	\$35,000	Non-Exempt	NA	N
71	9/20/2013	Friendship PCS	Urban Teacher Center	Recuritment and ongoing professional development for Teacher	7/1/2013	\$50,000	Non-Exempt	Renewal	Reported NA
72	9/20/2013	Friendship PCS	Delicious Deliveries	Catering Services	7/1/2013	\$40,000	Non-Exempt	NA	Reported NA
73	9/20/2013	Friendship PCS	Kelly Services	Temporary Staffing Services	7/1/2013	\$145,000	Non-Exempt	Renewal	Reported NA
74	9/20/2013	Center City PCS	Promevo	180 Samsung Chromebooks for student assessments (MAP testing)	9/18/2013	\$50,220	Exempt		N
75	9/20/2013	Center City PCS	Center for Transformative Teacher Traning (CTTT)	No-Nonsense Nurturere program training	9/18/2013	\$51,850	Exempt	Sole provider	N

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76	9/22/2013	DC Prep PCS	Revolution Foods	Food Services	7/1/2013	\$25,000	Exempt	Renewal	N
77	9/22/2013	DC Prep PCS	End-to-End Solutions for Special Education (ETES)	Special Education Services	7/1/2013	\$25,000	Exempt	Renewal	N
78	9/22/2013	DC Prep PCS	Advanced Assessment Systems	Student Data Management System and Services	7/1/2013	\$25,000	Exempt	Renewal	N
79	9/22/2013	DC Prep PCS	Dynamic Network Solutions	IT Management Services		\$73,800	Exempt	Renewal	N
80	9/22/2013	DC Prep PCS	GoldStar, LLC	Accounting Services	7/1/2013	\$25,000	Exempt	Renewal	N
81	9/22/2013	DC Prep PCS	Teach For America	Talent Recruitment and Development Services	7/1/2013	\$25,000	Exempt	Renewal	N
82	9/22/2013	DC Prep PCS	UChicago Impact (Urban Education Institute)	Student Assessment and Instructional Data Support and Services	7/1/2013	\$25,000	Exempt	Renewal	N

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83	9/22/2013	DC Prep PCS	RAFFA, PC	Financial Audit Services	7/1/2013	\$51,150	Exempt	Renewal	N
84	9/22/2013	DC Prep PCS	The Shanahan Law Firm	Legal Services	7/1/2013	\$45,000	Exempt	Renewal	N
85	9/22/2013	DC Prep PCS	Traditional Expressions	Instructional Support Services	7/1/2013	\$39,000	Exempt	Renewal	N
86	9/22/2013	DC Prep PCS	AAA Bus and Van Service LLC	Student Transportations Service	NA	\$25,000	NA	NA	N
87	9/22/2013	DC Prep PCS	The Achievement Network	Student Assessment and Instructional Data Support and Services	7/1/2013	\$56,000	Exempt	Renewal	N
88	9/22/2013	DC Prep PCS	Grafik Marketing Communications	Marketing Services	NA	\$25,000	NA	NA	N
89	9/22/2013	DC Prep PCS	The Law Office of Lauren E. Baum	Legal Services	7/1/2013	\$26,000	Exempt	Renewal	N
90	9/22/2013	DC Prep PCS	ServiceMaster	Custodial Services	7/1/2012	\$272,833	Exempt	Renewal	N

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91	9/22/2013	DC Prep PCS	Biz IT Group	Information Technology Management Services	6/30/2013	\$40,800	Non-Exempt	NA	N
92	9/22/2013	DC Prep PCS	Melodie Barron	Instructional Support Services	7/1/2013	\$75,000	Non-Exempt	NA	N
93	9/26/2013	Elsie Whitlow Stokes PCS	BradCorp	Cleaning Service	8/30/2013	\$107,748	Exempt	Renewal	N
94	9/26/2013	Elsie Whitlow Stokes PCS	Paradigm Therapy Partners, LLC	Occupational Therapy	8/30/2013	\$25,000	Exempt	Renewal	N
95	9/26/2013	Cedar Tree Academy PCS	Savory Cravins	Food Services extension/renewal agreement	7/31/2013	\$305,910	Exempt	Renewal	N
96	9/26/2013	Cedar Tree Academy PCS	7LGroup	Owners Representative	7/1/2013	\$80,000	Exempt	Renewal	N
97	9/26/2013	Cedar Tree Academy PCS	AlignStaffing	Special Education related services	7/1/2013	\$150,000	Exempt	Renewal	N
98	9/26/2013	Cedar Tree Academy PCS	Capitol Services Management	Cleaning Services	7/1/2013	\$130,000	Exempt	Renewal	N

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<b>99</b>	9/26/2013	Cedar Tree Academy PCS	The Fruitguys	Fresh fruit snacks	7/1/2013	\$30,000	Exempt	Renewal	N
<b>100</b>	9/30/2013	Cedar Tree Academy PCS	Infinite Potential	Special Ed. Service Provider	9/20/2013	\$80,000	Non-Exempt	NA	N
<b>101</b>	9/30/2013	Cedar Tree Academy PCS	Harborside Rehabilitation LLP, dba ReadyNurse Staffing Services	School Nurse	9/20/2013	\$60,000	Non-Exempt	NA	N
<b>102</b>	9/30/2013	Cedar Tree Academy PCS	Joan M Wilbon & Associates	Special education legal services	9/20/2013	\$80,000	Non-Exempt	NA	N
<b>103</b>	9/30/2013	Cedar Tree Academy PCS	Gillespiehall Marketing	Marketing& Social media	9/20/2013	\$90,000	Non-Exempt	NA	N
<b>104</b>	9/30/2013	Cedar Tree Academy PCS	After School Youth Athletics LLC	After School Enrichment	9/20/2013	\$90,000	Non-Exempt	NA	N
<b>105</b>	9/30/2013	Cedar Tree Academy PCS	Game Time	Playground	9/20/2013	\$100,000	Non-Exempt	NA	N
<b>106</b>	9/30/2013	Friendship PCS	CDWG, LLC	Tchnology Purchase Agreement	7/1/2013	\$600,000	Exempt	Renewal	N



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<b>107</b>	9/30/2013	Friendship PCS	Pearson	SchoolNet Software and Services	7/1/2013	\$276,284	Exempt	Renewal	N
<b>108</b>	9/30/2013	Friendship PCS	Perfect Staffing Solutions	Temporary Nursing Services	PreK-12	\$362,880	Non-Exempt	NA	N