

**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:** August 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 August 1, 2013 – August 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; 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 August 1, 2013 – August 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 August 1, 2013 – August 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 | 8/1/2013                   | Creative Minds International PCS    | Ethan Mitnick               | Leadership Consultant Services | 7/1/2013                   | \$40,000          | Exempt                                  | Renewal          |
| 2 | 8/5/2013                   | Ideal PCS                           | Phoenix Contractors Inc.    | Roof Replacement               | 8/25/2013                  | \$224,800         | Non-Exempt                              | N/A              |
| 3 | 8/5/2013                   | Inspired Teaching Demonstration PCS | AMR US., Inc                | Janitorial Services Agreement  | 8/15/2013                  | \$50,996          | Non-Exempt                              | N/A              |
| 4 | 8/5/2013                   | Shining Stars Montessori PCS        | HRYDesign, LLC              | Construction                   | 8/6/2013                   | \$30,837          | Exempt                                  | Emergency Waiver |
| 5 | 8/6/2013                   | Friendship PCS                      | Precon Events               | Technical Production           | 8/20/2013                  | \$59,280          | Exempt                                  | Renewal          |
| 6 | 8/6/2013                   | Perry Street Prep PCS               | Friedman Computer Solutions | Laptops and Computer Equipment | N/A<br>(purchase of items) | \$108,739         | Non-Exempt                              | N/A              |
| 7 | 8/6/2013                   | Perry Street Prep PCS               | AFC                         | Credit Recovery Services       | PENDING                    | \$85,160          | Non-Exempt                              | N/A              |
| 8 | 8/6/2013                   | Perry Street Prep PCS               | Core                        | Professional Development       | PENDING                    | \$174,255         | Non-Exempt                              | N/A              |

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|----|-----------|-----------------------|--------------------------------|---------------------------------|--------------|-------------|------------|-----|
| 9  | 8/6/2013  | Perry Street Prep PCS | The Marcus Group               | Charter Renewal: Legal Services | PENDING      | \$56,265    | Non-Exempt | N/A |
| 10 | 8/6/2013  | Perry Street Prep PCS | TenSquare                      | Charter Renewal Support         | PENDING      | \$48,500    | Non-Exempt | N/A |
| 11 | 8/7/2013  | Ingenuity Prep PCS    | Revolution Foods Inc.          | Food Services Agreement         | 8/7/2013     | \$125,000   | Non-Exempt | N/A |
| 12 | 8/7/2013  | Ingenuity Prep PCS    | EdOps                          | Accounting Services             | 8/7/2013     | \$33,000    | Non-Exempt | N/A |
| 13 | 8/9/2013  | Friendship PCS        | H&S Bakery                     | Meal (Bread) Services           | 8/22/2013    | \$39,425    | Non-Exempt | N/A |
| 14 | 8/9/2013  | Friendship PCS        | US Foods                       | Paper and Chemical              | 8/22/2013    | \$179,203   | Non-Exempt | N/A |
| 15 | 8/9/2013  | Friendship PCS        | US Foods                       | Grocery Products                | 8/22/2013    | \$1,212,962 | Non-Exempt | N/A |
| 16 | 8/9/2013  | Sela PCS              | Starfleet Transportation, Inc. | Student Transportation          | 8/19/2013    | \$62,550    | Non-Exempt | NA  |
| 17 | 8/9/2013  | Sela PCS              | Revolution Foods               | Meal Service                    | 8/19/2013    | \$120,757   | Non-Exempt | NA  |
| 18 | 8/12/2013 | Carlos Rosario PCS    | Capital Document Solutions     | Copier Services Agreement       | Not Provided | \$57,350    | Non-Exempt | N/A |

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|----|-----------|--|---|--|--------------|-----------|------------|------------------|
| 19 | 8/13/2013 | Friendship PCS                           | United Security & Communications, Inc.  | Security Monitoring & Access Service           | 8/14/2013    | \$147,690 | Non-Exempt | N/A              |
| 20 | 8/13/2013 | Friendship PCS                           | The New Teacher Project                 | Professional Development for School Leaders    | 7/1/2012     | \$27,054  | Exempt     | Sole Source      |
| 21 | 8/13/2013 | Friendship PCS                           | The Kellogg Conference & Hotel          | Conference Center                              | 7/9/2013     | \$33,028  | Exempt     | Renewal          |
| 22 | 8/13/2013 | Friendship PCS                           | The Capital Teaching Residency          | Teacher Recruitment & Professional Development | 5/31/2013    | \$50,000  | Exempt     | Sole Source      |
| 23 | 8/13/2013 | Washington Math Science & Technology PCS | Revolution Foods                        | Food Services Agreement Extension              | 8/3/2013     | \$131,552 | Exempt     | Emergency Waiver |
| 24 | 8/14/2013 | EL Haynes PCS                            | Samuel Roe                              | Personal Services Contract                     | 9/1/2013     | \$33,000  | Exempt     | Emergency Waiver |
| 25 | 8/15/2013 | EL Haynes PCS                            | Ellis Thereapeutic Consultants          | Thereapeutic Services Agreement                | 08/26.2013   | \$300,000 | Exempt     | Emergency Waiver |
| 26 | 8/15/2013 | Hospitality PCS                          | Quills                                  | Student lockers, locks and installation        | Not Provided | \$26,184  | Exempt     | Emergency Waiver |
| 27 | 8/19/2013 | Booker T. Washington PCS                 | Exceptional Education Management (EEMC) | Cognitive Assessment                           | 3/19/2013    | \$111,149 | Non-Exempt | N/A              |
| 28 | 8/20/2013 | Community Academy PCS                    | Starfleet Transportation                | Bus Service                                    | 8/22/2013    | \$150,000 | Non-Exempt | N/A              |

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|----|-----------|-----------------------|---|-------------------------------|-------------|-----------|------------|------------------|
| 29 | 8/20/2013 | Community Academy PCS | SanDow Construction                           | Boiler Replacement/Repair     | 7/31/2013   | \$235,000 | Non-Exempt | N/A              |
| 30 | 8/20/2013 | Community Academy PCS | F&L Construction                              | Parking Lot Pavement Services | Immediately | \$209,000 | Exempt     | Emergency Waiver |
| 31 | 8/20/2013 | Two Rivers PCS        | YMCA  | Health & Wellness Services    | 9/4/2013    | \$79,425  | Exempt     | Renewal          |
| 32 | 8/22/2013 | Thurgood Marshall PCS | CDW-Government (d.b.a. CDW-G)                 | Computer Equipment            | 9/1/2013    | \$25,000  | Exempt     | Renewal          |
| 33 | 8/22/2013 | Thurgood Marshall PCS | End-To-End Services                           | Special Education Services    | 9/1/2013    | \$68,000  | Exempt     | Renewal          |
| 34 | 8/22/2013 | Thurgood Marshall PCS | JHJ & Associates                              | Cleaning services             | 9/1/2013    | \$150,000 | Exempt     | Renewal          |
| 35 | 8/23/2013 | Friendship PCS        | Loretta Webb                                  | Education Consultant          | 7/01/2013   | \$125,000 | Exempt     | Renewal          |
| 36 | 8/23/2013 | Friendship PCS        | Barbara Nophlin                               | Education Consultant          | 7/01/2013   | \$85,000  | Exempt     | Renewal          |
| 37 | 8/23/2013 | Friendship PCS        | Sue White                                     | Education Consultant          | 7/01/2013   | \$85,000  | Exempt     | Renewal          |
| 38 | 8/23/2013 | Friendship PCS        | National Academy of Advance Teacher Education | Teacher Training              | 7/01/2013   | \$120,000 | Exempt     | Sole Source      |

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|----|-----------|--------------------|-------------------------------|---|-----------|-----------|------------|-------------|
| 39 | 8/23/2013 | Friendship PCS     | Probar                        | Inventory Management                              | 7/01/2013 | \$38,540  | Exempt     | Renewal     |
| 40 | 8/23/2013 | Friendship PCS     | Michael Walton Foundation     | Male/Female Forum                                 | 8/01/2013 | \$59,000  | Exempt     | Renewal     |
| 41 | 8/26/2013 | Hospitality PCS    | Capital Services              | Security Service                                  | 9/3/2013  | \$66,758  | Non-Exempt | N/A         |
| 42 | 8/26/2013 | Hospitality PCS    | Ardor Health Solutions        | Speech and Occupational Therapeutic Service       | 9/3/2013  | \$73,710  | Non-Exempt | N/A         |
| 43 | 8/26/2013 | Cedar Tree PCS     | Mac Construction              | Painting and General repair                       | 8/01/2013 | \$80,000  | Non-Exempt | N/A         |
| 44 | 8/26/2013 | Cedar Tree PCS     | EdOps                         | Student Data Management                           | 8/19/2013 | \$50,000  | Non-Exempt | N/A         |
| 45 | 8/27/2013 | Two Rivers PCS     | Expeditionary Learning        | Curriculum Model                                  | 9/1/2013  | \$47,700  | Exempt     | Curriculum  |
| 46 | 8/28/2013 | Carlos Rosario PCS | ESI                           | Computer Equipment                                | Immediate | \$225,684 | Non-Exempt | N/A         |
| 47 | 8/28/2013 | Friendship PCS     | Options Public Charter School | Co-located services for special education student | 8/28/2013 | \$250,000 | Exempt     | Sole Source |
| 48 | 8/28/2013 | Hospitality PCS    | MZ Therapeutic Consultant     | Speech and Occupational Therapeutic Service       | 9/3/2013  | \$60,000  | Non-Exempt | N/A         |

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| 49 | 8/28/2013 | Washington Yu Ying PCS              | FedEx   | Professional Copying Services                          | Immediately | \$25,000    | Non-Exempt | N/A |
| 50 | 8/29/2013 | Arts & Technology PCS               | TenSquare   | Charter Renewal Consulting, Preparation and Submission | 8/28/2013   | \$105,000   | Non-Exempt | N/A |
| 51 | 8/30/2013 | Inspired Teaching Demonstration PCS | Revolituon Foods  | Meal Services Agreement                                | 7/01/2013   | \$92,280    | Non-Exempt | N/A |
| 52 | 7/18/2013 | Community Academy PCS               | Community Action Partners and Charter School Management LLC | Management Services Agreement                          | 7/28/2013   | \$2,400,000 | Non-Exempt | N/A |