

DISTRICT OF COLUMBIA PUBLIC CHARTER SCHOOL BOARD

LEA	Staff	Proposal Request/Notification from
	<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	

REQUEST/NOTIFICATION FROM LEAs: Contract(s) \$25,000 or more

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

PREPARED BY: Ino Okoawo, Staff

DATE: November 2, 2012

DETAIL

To submit into record the complete contract package received from a Local Education Agency (LEA) and reviewed by staff for the time period of October 1, 2012 to October 31, 2012.

BACKGROUND

The District of Columbia Public Charter School Board (PCSB) is responsible for reviewing contracts entered into by an LEA worth \$25,000 or more 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: purchase orders; ordering agreements; month-to-month agreements; food service; consultant agreements; educational services (such as summer school programs and special education); and 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.

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

This contract report represents complete contract packages received from LEAs for the time period of October 1, 2012 to October 31, 2012 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)

Staff Reviews Occurring from October 1- October 31, 2012

Prepared by: **Ino Okoawo, Staff**

#	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	9/21/2012	Excel Academy PCS	Standard Business Furniture	Furniture Purchase Agreement	10/1/2012	\$68,632.09	Non-Exempt	N/A
2	9/21/2012	Excel Academy PCS	Goldstar, LLC	Financial/ Accounting Services Agreement	10/1/2012	\$75,000.00	Non-Exempt	N/A
3	9/21/2012	Excel Academy PCS	Dynamic Network Solutions	Classroom/School Technology and Equipment	10/1/2012	\$71,716.32	Non-Exempt	N/A
4	9/21/2012	Excel Academy PCS	Revolution Foods	Food Service Agreement	10/1/2012	\$481,576.00	Non-Exempt	N/A
5	9/25/2012	Thurgood Marshall PCS	Building Hope	Accounting & HR Services Agreement	10/5/2012	\$198,000.00	Exempt	Renewal
6	10/5/2012	Capital City PCS	R & R Mechanical	HVAC Preventive Maintenance and Labor Service Agreement	10/15/2012	\$34,892.00	Non-Exempt	N/A
7	10/9/2012	Carlos Rosario PCS	Bank of America	Construction/Project Financing Agreement (amendment)	10/19/2012	\$21,457,082.98	Exempt	Loan Agreement
8	10/5/2012	Carlos Rosario PCS	Community Capital Corporation Inc (CCC)	Lease Agreement (amendment)	10/15/2012	\$38,231,974.00	Exempt	Lease Agreement
9	10/12/2012	Washington Latin PCS	Arent Fox, LLP	Legal Services Agreement	10/22/2012	\$100,000.00	Non-Exempt	N/A
10	10/15/2012	Friendship PCS	Mediscan Staffing Services	Employment Services	10/25/2012	\$100,000.00	Non-Exempt	N/A

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11	10/17/2012	IDEA PCS	Paradigm Therapy Partners	Occupational Therapy Service Agreement	10/27/2012	\$55,800.00	Non-Exempt	N/A
12	10/17/2012	IDEA PCS	End to End Solutions	Mental Health Services Agreement	10/27/2012	\$109,600.00	Non-Exempt	N/A