

Administrative Committee-Contract(s) \$25,000 or more

Report to the D.C. Public Charter School Board
 Staff Reviews Occurring from May 1- May 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
1	4/24/2012	Creative Minds PCS	Capital City PCS	Lease Agreement at 3220 and 3224 16 th St. NW	5/4/12	\$570,000.00	Exempt (Lease Agreement)
2	4/30/2012	LAYC Career Academy PCS	Next Step PCS	Lease Agreement at 15th and Irving St. NW	5/10/12	\$2,295,000.00	Exempt (Lease Agreement)
3	5/1/2012	Shining Stars Montessori Academy PCS	Meridian PCS	Sublease Agreement at 1328 Florida Ave	5/11/12	\$357,600.00	Exempt (Lease Agreement)
4	5/4/2012	Center City PCS	ADP	Payroll Service Agreement	5/14/12	\$49,780.00	Non-Exempt
5	5/10/2012	Education Strengthens Families PCS	Community IT Innovators, Inc	IT Maintenance and Network Support Service Agreement	5/20/12	\$30,800.00	Non-Exempt
6	5/14/2012	Arts and Technology Academy PCS	Paychex	Payroll Service Agreement	5/24/12	\$26,000.00	Non-Exempt
7	5/14/2012	Arts and Technology Academy PCS	Building Hope/RAFFA	Accounting Service Agreement	5/24/12	\$26,320.00	Exempt (Renewal)
8	5/15/2012	Hospitality High PCS	Self Help	Loan Agreement for Acquisition, Construction, and Permanent Financing for 1851 9th St., NW	5/25/12	\$6,750,000.00	Exempt (Loan)

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9	5/15/2012	Hospitality High PCS	ACG Architects	Architectural and Engineering Service Agreement	5/25/12	\$113,000.00	Non-Exempt
10	5/16/2012	Center City PCS	The Achievement Network	Assessment Consultant	5/26/12	\$165,000.00	Exempt (Renewal)
11	5/16/2012	Center City PCS	Sector Three Services	CIO/Technology Infrastructure Enhancement Service Agreement	5/26/12	\$54,000.00	Exempt (Renewal)
12	5/16/2012	Center City PCS	McGladrey & Pullen, LLP	Auditing Service Agreement	5/26/12	\$36,500.00	Exempt (Renewal)