

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

Report to the District of Columbia Public Charter School Board (PCSB)

Staff Reviews Occurring from August 1- August 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	7/27/2012	Education Strengthens Families PCS	The Shibboleth Group for Speech and Language Improvement, Inc.	Bilingual Speech Therapy Services	8/6/2012	\$34,610.00	Non-Exempt	N/A
2	7/30/2012	SEED PCS	Meriwether Godsey	Food and Catering Service	8/9/2012	\$4,709,675.77	Non-Exempt	N/A
3	8/1/2012	Center City PCS	Capital Construction Group	Leasehold Improvement Projects	8/11/2012	\$59,949.00	Non-Exempt	N/A
4	8/1/2012	Center City PCS	Urban Teacher Center Inc.	Recruitment, Training of Staff	8/11/2012	\$250,000.00	Exempt	Renewal
5	8/1/2012	Center City PCS	James R Sesantis LLC	Development Consultant	8/11/2012	\$66,000.00	Non-Exempt	N/A
6	8/6/2012	Capital City PCS	Drolet+ Associates PLLC	Accounting and Financing	8/16/2012	\$35,500.00	Exempt	Renewal
7	8/10/2012	DC Scholars PCS	End to End Solutions	SPED, Speech, and other related services	8/20/2012	\$25,000.00	Non-Exempt	N/A
8	8/10/2012	DC Scholars PCS	Delco Solutions LLC	Technology Products Purchase	8/20/2012	\$38,821.00	Non-Exempt	N/A
9	8/10/2012	DC Scholars PCS	ATD America and W.B. Mason	Furniture Purchase	8/20/2012	\$53,670.02	Non-Exempt	N/A

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10	8/10/2012	DC Scholars PCS	RICOH	Copy Services	8/20/2012	\$25,000.00	Non-Exempt	N/A
11	8/10/2012	DC Scholars PCS	Office Depot and Staples	Office Supply Purchase	8/20/2012	\$25,000.00	Non-Exempt	N/A
12	8/10/2012	DC Scholars PCS	Busy Bee Environmental Services, Inc.	Cleaning Service	8/20/2012	\$37,259.04	Non-Exempt	N/A
13	8/13/2012	Thurgood Marshall PCS	CDW-G	Technology Products Purchase	8/23/2012	\$25,000.00	Exempt	Renewal
14	8/13/2012	Friendship PCS	CDW-G	Technology Products Purchase	8/23/2012	\$150,000.00	Exempt	Renewal
15	8/13/2012	Friendship PCS	EarthWalk	Technology Products Purchase	8/23/2012	\$300,000.00	Non-Exempt	N/A
16	18/13/2013	Friendship PCS	Dell Marketing L.P.	Technology Products Purchase	8/23/2012	\$300,000.00	Non-Exempt	N/A
17	8/13/2012	Friendship PCS	Kelly Educational Staffing	Employment Services	8/23/2012	\$120,000.00	Non-Exempt	N/A
18	8/13/2012	Septima Clark PCS	Heavenly Edibles	Food Service	8/23/2012	\$318,707.00	Non-Exempt	N/A
19	8/13/2012	Septima Clark PCS	ABC Transportation	Transportation Service	8/23/2012	\$92,000.00	Exempt	Renewal
20	8/13/2012	Septima Clark PCS	Achievement Network	Student Assessment Agreement	8/23/2012	\$30,000.00	Exempt	Renewal
21	8/13/2012	Septima Clark PCS	Charter School Incubator Initiative	Lease Agreement at Birney School (2501 M.L.King Ave. SE 20020)	8/23/2012	\$700,000.00	Exempt	Lease Agreement

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22	8/16/2012	Friendship PCS	Precon Events	Event Design & Technical Services	8/26/2012	\$49,741.00	Non-Exempt	N/A
23	8/20/2012	Washington Yu Ying	CleanHouse	Landscape Maintenance	8/30/2012	\$25,000.00	Non-Exempt	N/A
24	8/20/2012	Washington Yu Ying	FutureProof	Landscape Development	8/30/2012	\$25,000.00	Non-Exempt	N/A

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: September 5, 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 August 1, 2012 to August 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 August 1, 2012 to August 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.