

DISTRICT OF COLUMBIA PUBLIC CHARTER SCHOOL BOARD

Staff Proposal

- Board Action
- Notice of Concern
- Notice of Deficiency
- Notice of Probation
- Charter Warning
- Proposed Revocation
- Revocation
- Charter Continuance
- Charter Approval (Full)
- Charter Approval (Conditional)
- Charter Denial
- Proposed Revisions to PCSB Existing Policy--Vote
- New PCSB Policy—Open for Public Comment
- New PCSB Policy—Vote

Request/Notification from LEA

- Enrollment Ceiling Increase
- Change in LEA Status
- Lift Board Action
- Approve Accountability Plan
- Operate in a New Location
- Charter Amendment
- Approve E-Rate Plan
- Contract(s) \$25,000 or more

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 27, 2012

DETAIL

To submit into record the complete contract packages received from LEAs and reviewed by staff for the time period of September 1, 2012 to September 30, 2012.

BACKGROUND

The PCSB is responsible for reviewing contracts entered into by LEAs worth \$25,000 or more to determine whether the LEA followed the requirements set forth in the School Reform Act.

Non-Exempt Contracts: These are contracts 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: These are contracts that not required for bid but subject to submission to the PCSB for review are exempt contracts. 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 September 1, 2012 to September 30, 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 D.C. Public Charter School Board

Staff Reviews Occurring from September 1- September 30, 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 | 8/22/2012 | Thurgood Marshall PCS | JHJ & Associates, LLC | Cleaning Service | 9/1/2012 | \$140,287.00 | Exempt |
| 2 | 8/22/2012 | Carlos Rosario PCS | Keany Produce | Food Service | 9/1/2012 | \$35,000.00 | Exempt |
| 3 | 8/22/2012 | Capital City PCS | Ana Loren Beltran Santana | Translation Service Agreement | 9/1/2012 | \$80,000.00 | Exempt |
| 4 | 8/22/2012 | Capital City PCS | Apple, Inc. | Computer Purchase Agreement | 9/1/2012 | \$185,000.00 | Exempt |
| 5 | 8/22/2012 | Capital City PCS | CDW-G | IT Supplies Purchase Agreement | 9/1/2012 | \$50,000.00 | Exempt |
| 6 | 8/22/2012 | Capital City PCS | Conaboy and Associates, Inc. | Special Education and Therapeutic Services | 9/1/2012 | \$35,000.00 | Exempt |
| 7 | 8/22/2012 | Capital City PCS | Daycon Products Co., inc. | Janitorial Supplies | 9/1/2012 | \$50,000.00 | Non-Exempt |
| 8 | 8/22/2012 | Capital City PCS | Goldstar, LLC | Business Service Agreement | 9/1/2012 | \$150,000.00 | Exempt |
| 9 | 8/22/2012 | Capital City PCS | Jen Munson | Consulting Service Agreement | 9/1/2012 | \$37,800.00 | Exempt |
| 10 | 8/22/2012 | Capital City PCS | J.S. Carroccio Landscaping, LLC | Landscape and Snow Maintenance | 9/1/2012 | \$35,000.00 | Non-Exempt |

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|----|-----------|------------------|----------------------------------|--|-----------|--------------|------------|
| 11 | 8/22/2012 | Capital City PCS | Quill | Office and Classroom Supplies | 9/1/2012 | \$100,000.00 | Exempt |
| 12 | 8/22/2012 | Capital City PCS | Revolution Foods | Food Service Agreement | 9/1/2012 | \$827,844.29 | Non-Exempt |
| 13 | 8/23/2012 | Capital City PCS | 3L Bus Service | Transportation Service Agreement | 9/2/2012 | \$100,000.00 | Non-Exempt |
| 14 | 9/4/2012 | DC Prep PCS | MCN Build | Construction Management Services | 9/14/2012 | \$625,000.00 | Non-Exempt |
| 15 | 9/4/2012 | DC Prep PCS | A to Z In-Home Tutoring | Instructional Support Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 16 | 9/4/2012 | DC Prep PCS | Advanced Assessment Systems Inc. | Student Data Management Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 17 | 9/4/2012 | DC Prep PCS | RAFFA, P.C. | Financial Advisor Service Agreement | 9/14/2012 | \$56,400.00 | Non-Exempt |
| 18 | 9/4/2012 | DC Prep PCS | ServiceMaster JGW | Custodial Service Agreement | 9/14/2012 | \$235,144.91 | Non-Exempt |
| 19 | 9/4/2012 | DC Prep PCS | Teach for America | Employment Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 20 | 9/4/2012 | DC Prep PCS | Goldstar, LLC | Business Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 21 | 9/4/2012 | DC Prep PCS | Dynamic Network Solutions | Information Technology Management Services | 9/14/2012 | \$66,000.00 | Non-Exempt |
| 22 | 9/4/2012 | DC Prep PCS | End to End Solutions | Special Education Service Agreement | 9/14/2012 | \$293,100.00 | Non-Exempt |

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| 23 | 9/4/2012 | DC Prep PCS | Little Hands Occupational Therapy Services | Occupational Therapy Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 24 | 9/4/2012 | DC Prep PCS | Revolution Foods | Food Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 25 | 9/4/2012 | DC Prep PCS | Grafik Marketing Communications, Ltd | Marketing Services | 9/14/2012 | \$53,700.00 | Non-Exempt |
| 26 | 9/4/2012 | DC Prep PCS | AAA, LLC Bus Services | Transportation Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 27 | 9/4/2012 | DC Prep PCS | ghSMART | Employment Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 28 | 9/4/2012 | DC Prep PCS | Traditional Expressions LLC | Instructional Support Services | 9/14/2012 | \$35,000.00 | Non-Exempt |
| 29 | 9/4/2012 | DC Prep PCS | The Law Office of Lauren E. Baum, P.C. | Special Education Legal Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 30 | 9/4/2012 | DC Prep PCS | The Shanahan Law Firm LLC | Legal Service Agreement | 9/14/2012 | \$45,000.00 | Non-Exempt |
| 31 | 9/4/2012 | DC Prep PCS | The Achievement Network | Assessment and Associated Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 32 | 9/4/2012 | DC Prep PCS | Urban Education Institute | Assessment and Associated Service Agreement | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 33 | 9/4/2012 | DC Prep PCS | Koya Consulting LLC | Employment Services | 9/14/2012 | \$25,000.00 | Non-Exempt |
| 34 | 9/4/2012 | DC Prep PCS | Bellwether Education Partners | Employment Services | 9/14/2012 | \$50,000.00 | Non-Exempt |

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|----|-----------|--------------------|--------------------------------------|--|-----------|--------------|------------|
| 35 | 9/4/2012 | DC Prep PCS | Hartford Insurance Group | Business Service Agreement | 9/14/2012 | \$65,390.00 | Non-Exempt |
| 36 | 9/4/2012 | Septima Clark PCS | City Year | Student Support Services | 9/14/2012 | \$100,000.00 | Exempt |
| 37 | 9/5/2012 | Capital City PCS | Expeditionary Learning | Professional Development and School Design | 9/15/2012 | \$65,800.00 | Exempt |
| 38 | 9/5/2012 | Capital City PCS | Acumen Behavioral Consulting, Inc | Special Education Service Agreement | 9/15/2012 | \$35,000.00 | Exempt |
| 39 | 9/6/2012 | Capital City PCS | PMM Companies | Janitorial Service Agreement | 9/16/2012 | \$130,000.00 | Non-Exempt |
| 40 | 9/10/2012 | Creative Minds PCS | Graceful Affairs Catering Company | Food Service Agreement | 9/20/2012 | \$189,480.00 | Non-Exempt |
| 41 | 9/13/2012 | Center City PCS | The K12 Search Group, Inc. | Consulting Service Agreement | 9/23/2012 | \$40,500.00 | Exempt |
| 42 | 9/17/2012 | Options PCS | Exceptional Education Services, Inc. | Transportation Services Agreement | 9/27/2012 | \$250,000.00 | Non-Exempt |
| 43 | 9/19/2012 | Two Rivers PCS | Expeditionary Learning | Professional Development Services | 9/29/2012 | \$25,000.00 | Exempt |