



DeKalb Preparatory Academy
Where Every Child's Gift is Nurtured!

DEKALB PREPARATORY ACADEMY BOARD ACTION FORM

June 16, 2022

ACTION FORM: 14-6-28-2022

INFORMATIONAL ☐

ACTION NEEDED ☒

Subject: Continue Legal Representation with McGuire Woods Consulting, LLC for the Charter School 7 Litigation only

Cost: \$53,690.70

Initiated by: Angela Rodgers, Special Assistant for Special Projects

Staff Contact: Dr. Wanda Brooks-Long, Chief Academic Officer: Head of Schools

I. Why is Board Action/Consideration Needed? Also, please indicate one of the following:

✓ ☐ High Priority ☐ Emergency ☒ > \$5,000 ☒ Other (Please explain)

II. Fiscal Impact/ Revenue Source: QBE/General Fund

III. Policy Impact: What departments/stakeholders of the school will benefit?
All staff, parents, students and stakeholders

IV. Is this a one-time expenditure or an annual, on-going expense? On-going

V. Board Committee Recommendation:

VI. Background Information:

DeKalb Preparatory Academy's current attorney, Robert Fortson, is now a partner with Gilbert, Harrell, Sumerford & Martin, P.C. In an effort to ensure consistency in education legal representation for DeKalb Preparatory Academy, the Engagement Letter with Gilbert, Harrell, Sumerford & Martin, must be executed. McGuire Woods, will continue to represent DeKalb Preparatory Academy in the Charter School 7 litigation.

VII. Alternatives/Implications:



DeKalb Preparatory Academy
Where Every Child's Gift is Nurtured!

DEKALB PREPARATORY ACADEMY BOARD MEETING MOTION

BOARD ACTION ITEM # 14-06-28-2022

Meeting Date: June 28, 2022

Location: Zoom

Name and Title of maker of the motion: I. move to continue Legal Representation with McGuire Woods for the Charter School 7 Litigation.

Name and Title of second to the motion: I. second the motion to approve to continue Legal Representation with McGuire Woodss for the Charter School 7 litigation.

MOTION:

Action Taken:

Projected Cost: \$ 53,690.00

Person responsible for implementation: Dr. Wanda Brooks-Long, Chief Academic Officer:
Head of Schools

Schedule: June 2022

McGUIREWOODS

Invoice Date: 06/17/2021
Invoice Number: 92503091
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$45,539.50 |
| Disbursements | \$290.89 |
| Total Due This Invoice | \$45,830.39 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92503091 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$4,679.28 |
| Leadership Preparatory Academy | \$5,165.08 |
| DeKalb Preparatory Academy | \$6,251.27 |
| The Museum School of Avondale | \$6,796.65 |
| DeKalb Academy of Technology and the Environment | \$8,318.22 |
| GLOBE Academy | \$11,544.68 |
| Tapestry Public Charter School | \$3,075.22 |
| Total Invoice | \$45,830.39 |

McGUIREWOODS

Invoice Date: 07/31/2021
Invoice Number: 92518598
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta,, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$94,805.50 |
| Disbursements | \$-183.90 |
| Total Due This Invoice | \$94,621.60 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92518598 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$9,660.87 |
| Leadership Preparatory Academy | \$10,663.85 |
| DeKalb Preparatory Academy | \$12,906.39 |
| The Museum School of Avondale | \$14,032.38 |
| Dekalb Academy of Technology and the Environment | \$17,173.82 |
| GLOBE Academy | \$23,835.18 |
| Tapestry Public Charter School | \$6,349.11 |
| Total Invoice | \$94,621.60 |

McGUIREWOODS

Invoice Date: 09/14/2021
Invoice Number: 92530148
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$59,854.50 |
| Disbursements | \$5,193.60 |
| Total Due This Invoice | \$65,048.10 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92530148 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 | | |
| | jwhoward@mcguirewoods.com | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$6,641.41 |
| Leadership Preparatory Academy | \$7,330.92 |
| DeKalb Preparatory Academy | \$8,872.56 |
| The Museum School of Avondale | \$9,646.63 |
| Dekalb Academy of Technology and the Environment | \$11,806.23 |
| GLOBE Academy | \$16,385.62 |
| Tapestry Public Charter School | \$4,364.73 |
| Total Invoice | \$65,048.10 |

McGUIREWOODS

Invoice Date: 10/19/2021
Invoice Number: 92542085
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$36,223.00 |
| Total Due This Invoice | \$36,223.00 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92542085 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 jwhoward@mcguirewoods.com | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$3,698.37 |
| Leadership Preparatory Academy | \$4,082.33 |
| DeKalb Preparatory Academy | \$4,940.82 |
| The Museum School of Avondale | \$5,371.87 |
| DeKalb Academy of Technology and the Environment | \$6,574.47 |
| GLOBE Academy | \$9,124.57 |
| Tapestry Public Charter School | \$2,430.56 |
| Total Invoice | \$36,223.00 |

McGUIREWOODS

Invoice Date: 10/26/2021
Invoice Number: 92545812
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta,, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|-------------------|
| Fees | \$3,042.50 |
| Total Due This Invoice | \$3,042.50 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92545812 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 | | |
| | jhoward@mcguirewoods.com | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|-------------------|
| DeKalb PATH Academy | \$310.64 |
| Leadership Preparatory Academy | \$342.89 |
| DeKalb Preparatory Academy | \$415.00 |
| The Museum School of Avondale | \$451.20 |
| DeKalb Academy of Technology and the Environment | \$552.21 |
| GLOBE Academy | \$766.41 |
| Tapestry Public Charter School | \$204.15 |
| Total Invoice | \$3,042.50 |

McGUIREWOODS

Invoice Date: 11/30/2021
Invoice Number: 92558507
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|-------------------|
| Fees | \$7,003.00 |
| Total Due This Invoice | \$7,003.00 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|---------------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92558507 | | |
| Accounting Contact: | Jacob Howard 804-775-1411 | | |
| | jwhoward@mcguirewoods.com | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|-------------------|
| DeKalb PATH Academy | \$715.01 |
| Leadership Preparatory Academy | \$789.24 |
| DeKalb Preparatory Academy | \$955.21 |
| The Museum School of Avondale | \$1,038.54 |
| DeKalb Academy of Technology and the Environment | \$1,271.04 |
| GLOBE Academy | \$1,764.06 |
| Tapestry Public Charter School | \$469.90 |
| Total Invoice | \$7,003.00 |

McGUIREWOODS

Invoice Date: 01/31/2022
Invoice Number: 92578515
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$77,676.50 |
| Disbursements | \$9,613.32 |
| Total Due This Invoice | \$87,289.82 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

Bank Name: Bank of America
ABA: 026009593 (Domestic Wires)
ABA: 051000017 (ACH Credits)
Swift Code: BOFAUS3N (International Wires)
Credit: McGuireWoods Operating Account
Account Number: 000003664964
Reference: Robert L. Fortson
Invoice #: 92578515
Accounting Contact: Jacob Howard 804-775-1411
jwhoward@mcguirewoods.com

OR McGuireWoods LLP
Attn: Accounts Receivable
800 E. Canal Street
Richmond, VA 23219-3916

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$8,912.29 |
| Leadership Preparatory Academy | \$9,837.56 |
| DeKalb Preparatory Academy | \$11,906.33 |
| The Museum School of Avondale | \$12,945.08 |
| DeKalb Academy of Technology and the Environment | \$15,843.10 |
| GLOBE Academy | \$21,988.31 |
| Tapestry Public Charter School | \$5,857.15 |
| Total Invoice | \$87,289.82 |

McGUIREWOODS

Invoice Date: 02/28/2022
Invoice Number: 92586171
Matter: 2079473-0001

Charter School 7
Mr. Robert Fortson
c/o McGuireWoods Consulting
100 Peachtree St. NW
Suite 2200
Atlanta, GA 30303

CLIENT

Charter School 7

MATTER

Charter School Funding Litigation

Remittance

| | AMOUNT |
|-------------------------------|--------------------|
| Fees | \$24,003.50 |
| Disbursements | \$15,242.25 |
| Total Due This Invoice | \$39,245.75 |

PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

| | | | |
|-----------------|--------------------------------|----|---------------------------|
| Bank Name: | Bank of America | OR | McGuireWoods LLP |
| ABA: | 026009593 (Domestic Wires) | | Attn: Accounts Receivable |
| ABA: | 051000017 (ACH Credits) | | 800 E. Canal Street |
| Swift Code: | BOFAUS3N (International Wires) | | Richmond, VA 23219-3916 |
| Credit: | McGuireWoods Operating Account | | |
| Account Number: | 000003664964 | | |
| Reference: | Robert L. Fortson | | |
| Invoice #: | 92586171 | | |

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202 or artaskforce@mcguirewoods.com.

| School | Allocation Amount |
|--|--------------------|
| DeKalb PATH Academy | \$4,006.99 |
| Leadership Preparatory Academy | \$4,423.00 |
| DeKalb Preparatory Academy | \$5,353.12 |
| The Museum School of Avondale | \$5,820.14 |
| DeKalb Academy of Technology and the Environment | \$7,123.10 |
| GLOBE Academy | \$9,886.00 |
| Tapestry Public Charter School | \$2,633.39 |
| Total Invoice | \$39,245.75 |