



**David N. Ross**  
Executive Director  
Contracts and Purchasing

**Jay G. Miller**  
Chief Administrator  
Vendor Research &  
Price Analysis

## STATUS

### Committee on Contracts (COC)

**Present:** David Ross, DCP; Karen Hunter, OLS; Mary Coffey, OAG  
George Vasiliou, DFO; Romyne Jagessar, DCP; Jay Miller, DCP  
Rashad LeMonier, DCP

**Subject:** Status of the December 29, 2011 COC Meeting

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#### Disposition of Requests:

<b>Item #1</b>	<b>FMC #60 Approved</b>	<b>Community Service Society/Experience Corps Literacy Program</b>	<b>Total Contract Cost not- to-Exceed: \$200,000 Renewal Option: \$200,000</b>
		Term: 7/1/11-6/30/12 (one year renewal option) A3: Cost effective	
<b>Item #2</b>	<b>FMC #75 Approved</b>	<b>Park Avenue Ambulance d/b/a American Medical Response</b>	<b>Total Contract Cost not- to-Exceed: \$58,900</b>
		Term: 9/1/11-6/30/12 A2: Continuity A11: Other – Extraordinary needs for Special Education student	
<b>Item #3</b>	<b>FMC #98 Approved</b>	<b>SumTotal Systems, Inc.</b>	<b>Total Contract Cost not- to-Exceed: \$1,319,893</b>
		Term: 2/1/12-1/31/13 A2: Continuity	