



65 Court Street, 12th Floor
Brooklyn, New York 11201

Client Services: 718-935-4444
Vendor Hotline: 718-935-2300
<http://schools.nyc.gov/DCP>

**Committee on Contracts
Agenda**

David N. Ross
Executive Director
Contracts and Purchasing

The Department of Education’s (DOE) Chancellor’s Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Jay G. Miller at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 AM, Monday, July 29, 2013. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

1. City University of New York NYC Early Childhood Professional Development Institute

Service(s): The Division of Portfolio Planning’s Office of Early Childhood Education seeks approval to enter into an agreement with City University of New York NYC Early Childhood Professional Development Institute (CUNY-PDI) to provide professional development services focused on early childhood education.

Term: October 1, 2012 – April 30, 2013 Total Contract Cost Not-to-Exceed: \$116,001

2. UPK Providers

Service(s): The Office of Early Childhood Education seeks approval to enter into an agreement with the vendors below to provide full-day UPK programs. These vendors will provide 6 hours and 20 minutes of UPK per day to four-year olds Monday through Friday in high need districts.

| <u>Vendors</u> | <u>DOE and City Council allocation</u> |
|--|---|
| <i>The Children's Storefront</i> | \$52,098.12 |
| <i>Harlem Children's Zone, Inc/ Uptown Harlem Gems</i> | \$80,000 |
| <i>Harlem Children's Zone, Inc /Singleton</i> | \$80,000 |
| <i>Warbasse Nursery School</i> | \$60,800 |
| <i>International Nursery School</i> | \$81,090 |
| <i>Yeled Vyalda ECC Inc</i> | \$98,000 |
| <i>HCHC Inc.</i> | \$46,500 |
| Total | \$498,488.12 |

Estimated Contract Cost: \$931,240.12

State Grant Funding: \$432,752

City Council/ DOE Funding: \$498,488.12

Term: July 1, 2013 – June 30, 2014



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3. W.O. Thomas & Company, Inc.

Service(s): The Division of Financial Systems and Business Operation seeks approval to enter into an agreement with W.O. Thomas & Company Inc. (WO Thomas), to assist in a software conversion of the Employee Information System (EIS) and to train DOE staff in order to transition the production support and maintenance of the EIS from WO Thomas consultants to in-house DOE resources.

Estimated Contract Cost: \$3,138,293

4 -years Plus 1-year Extension Option

Four Year Term: \$2,538,293

Term: July 1, 2013 – June 30, 2018

One year Extension: \$600,000

4. New York University

Service(s): The Division of Students with Disabilities and English Language learners seeks approval to enter into an agreement with New York University (NYU) to provide workshops and training focused on special education students.

Term: July 1, 2012 – September 30, 2013 Total Contract Cost Not-to-Exceed: \$627,386
