



Carmen Fariña  
Chancellor

David N. Ross  
Executive Director  
Contracts and Purchasing

**STATUS**

**Committee on Contracts (COC)**

**Present:** David Ross, DCP; Tracy Oyemade, DAPS; Marlene Malamy, OAG;  
Angela Schowengerdt, DBOR; Tracy Oyemade, DTL; Janel Matthews, DPP;  
Karen Hunter, OLS; Matt Snyder, DPP; Jill Banks, DCP; Tara Ellis, DCP

**Subject:** Status of the January 12, 2015 COC Meeting

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**Disposition of Requests:**

<b>Item #1</b>	<b>Approved</b>	<b>Cambridge Education LLC</b>	<b>Estimated Contract Cost: \$2,145,502</b>
		Term: 9/01/14 – 8/31/15	
		Contract extension pursuant to Section 4-07(a) of the DOE's Procurement Policy and Procedures.	
<b>Item #2</b>	<b>Approved</b>	<b>SumTotal Systems, Inc.</b>	<b>Total Contract Cost: \$14,396,694</b>
		Term: 2/01/15 – 1/31/18	
		A2: Continuity	
<b>Item #3</b>	<b>Approved</b>	<b>Council for Aid to Education</b>	<b>Total Contract Cost: \$249,872</b>
		Term: 5/1/14 – 12/31/14	
		A9: Time Constraints	

<b>Item #4</b>	<b>Approved</b>	<b>Silicon Valley Mathematics Initiative</b>	<b>Total Contract Cost: \$266,000</b>
		Term: 12/15/13 – 8/1/14	
		A9: Time Constraints	
<b>Item #5</b>	<b>Approved</b>	<b>Questar Assessment, Inc.</b>	<b>Total Contract Cost: \$299,918</b>
		Term: 9/1/14 – 8/31/15	
		A2: Continuity	
		A9: Time Constraints	
<b>Item #6</b>	<b>Approved</b>	<b>Lemire, LLC</b>	<b>Total Contract Cost: \$247,260</b>
		Term: 1/1/15 – 12/31/15	
		Contract extension pursuant to Section 4-07(a) of the DOE's Procurement Policy and Procedures.	
<b>Item #7</b>	<b>Approved</b>	<b>The DBQ Project</b>	<b>Total Contract Cost: \$135,600</b>
		Term: 12/15/13 – 9/30/14	
		A9: Time Constraints	
<b>Item #8</b>	<b>Approved</b>	<b>SAGA Innovations, Inc.</b>	<b>Total Contract Cost: \$431,440</b>
		Term: 1/1/15 – 6/30/15	
		A4: Demonstration Project	
<b>Item #9</b>	<b>Approved</b>	<b>UPK Services – Riverdale YM-YWHA d/b/a Riverdale Y Early Childhood Program</b>	<b>Total Contract Cost: 540,000</b>
		Term: 7/1/14 – 6/30/17	
		A9: Time Constraints	

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

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

<b>Item #10</b>	<b>Approved</b>	<b>UPK Services Congress of Italian American Organizations, Inc. d/b/a Seeds of Unity Day Care Center</b>	<b>Total Contract Cost: 374,825</b>
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Term: 1/1/15 – 6/30/17