



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, Division of Senior Deputy Chancellor and Schools Support; Karen Hunter, OLS; Matt Snyder, DPP; Jill Banks, DCP; Tara Ellis, DCP

Subject: Status of the April 16, 2015 COC Meeting

Disposition of Requests:

Item #1	Approved	Winter Bus Service	Estimated Contract Cost:
		Vendor(s)	Annual Cost
		Allied Transit Corp(Special & Gen Ed)	\$5,951,813
		All American School Bus Corp. (Special & Gen Ed)	\$13,800,532
		Grandpa's Bus Co. Inc. (Special & Gen Ed)	\$20,540,363
		Gotham Transportation (Special Ed Only)	\$11,861,760
		Jofaz Transportation In. (Special & Gen Ed)	\$10,064,187
		Logan Bus Co. Inc. (General Ed Only)	\$4,672,069
		Lorissa Bus Service Inc. (General Ed Only)	\$11,313,421
		L&M Bus Corp. (Special Ed Only)	\$2,458,416
		Mountainside Trans. Co. Inc.	\$2,972,111
		Pride Transportation (Special Ed Only)	\$11,753,293
		Pioneer Transportation (Special Ed Only)	\$10,345,026
		Quality Transportation Corp.	\$22,300,786
		RPM Systems	\$762,054
		Third Avenue Transit (Special Ed Only)	\$5,071,953
		SNT Bus Inc. (General Ed Only)	\$65,107,813
		Empire State Bus Corp.	\$2,172,992
		Empire Charter Service	\$558,007
		Empire State Escorts, Inc.	\$682,869

Term: 7/01/15 – 6/30/17

Continuity

Item #2	Approved	Summer Bus Services	Total Contract Cost: \$27,793,077
		Vendor(s)	Annual Amounts
		Addies	\$218,522
		All American School Bus Corp.	\$3,503,579
		Allied Transit Corp.	\$621,645
		Boro Transit, Inc.	\$2,840,830
		I C Bus Inc.	\$2,285,842
		Jofaz Transportation Inc.	\$1,700,318
		Reliant Transportation	\$1,118,490
		Pioneer Transportation Corp.	\$415,812
		ANJ Service, Inc.	\$1,396,868

Term: 7/01/15 – 6/30/17

Continuity

Item #3	Approved	Career Training Program	Total Contract Cost: \$28,104,750
		Vendor(s)	
		Boricua College	\$162,018
		College of New Rochelle	\$14,526
		SUNY-Empire State College	\$1,753,296
		Long Island University	\$207,164
		Mercy College	\$840,929
		SUNY-College at Old Westbury	\$41,512
		Seymour Joseph Institute of ASL	\$3,896
		St. Francis College	\$148,750
		Touro College	\$2,912,167

Term: 9/16/15 – 9/15/21

Other: Qualified colleges willing to accept CUNY rates.

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

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

Item #4 Tabled Ernest Colding

Item #5 Tabled Manhattanville College

Item #6	Approved	Coro New York Leadership	Previous Contract Cost:
		Term: 7/1/14 – 6/30/15	\$214,440
		Continuity	Additional Amount
			\$99,560
			Amended Contract Cost:
			\$314,400

Item #7	Approved	Labor Support Consultants	Total Contract Cost:
		Vendor(s)	\$520,000
		Joseph D. Cantara	\$45,000
		Joseph F. Belesi	\$45,000
		Marlene Gonzalez	\$30,000
		Mark Bronstein	\$40,000
		Principal Solutions dba	\$30,000
		Myron Rock	
		Wendy S. Weiss	\$30,000
		Saul Brodsky	\$40,000

Term: 9/1/14 – 8/31/16

Other: RFP done, but rules don't have
an open end RFP process