



Carmen Fariña  
Chancellor

David N. Ross  
Executive Director  
Contracts and Purchasing

**STATUS**  
**Committee on Contracts (COC)**

**Present:** Jill Banks, DCP; Tara Ellis, DCP; Marlene Malomy, OAG;  
Matt Snyder, DECE; Angela Schowengerdt, Division of Budget and Review  
Karen Hunter, OLS; Tracy Oyemade, DTL; Angela Edwards, DCP;  
Anjanette Antonio, DCP

**Subject:** *Status of the May 6, 2015 COC Meeting*

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**Disposition of Requests:**

**Item #1**                      Withdrawn

**Item #2    Approved    Sprint Communications Co.                      Estimated Contract Cost:**  
**\$485,000.00**

Term: 7/1/2015-6/30/2016

The recommended extension is pursuant to section 4-07(b) of the DOE's Procurement Policy and Procedures.

**Item #3    Approved    The College Board                      Estimated Contract Cost:**  
**\$997,455.00**

Term: 7/1/12-6/30/17

Sole Source – Procurement

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 #4</b>	<b>Approved</b>	<b>NYS UPK Grant Contract Amendments</b>	<b>Estimated Contract Cost: \$919,784.52</b>
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Term: Remainder of the contract

Vendors:

Most Precious Blood School	<b>\$276,900.00</b>
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LaGuardia Community College-Early Childhood Learning Ctr Program	<b>\$43,200.00</b>
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Bumblebees-R-Us, Inc.	<b>\$64,172.52</b>
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St. Bartholomew Elementary School	<b>\$20,322.00</b>
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Committee for Early Childhood Development Daycare Center, Inc.	<b>\$286,590.00</b>
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Committee for Early Childhood Development Daycare Center, Inc.	<b>\$228,600.00</b>
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State funding was received too late to  
conduct a new competitive  
procurement; therefore, the steps  
taken were reasonable under the  
circumstances