



Carmen Fariña  
Chancellor

David N. Ross  
Executive Director  
Contracts and Purchasing

Committee on Contracts  
Agenda for November 13, 2015 Meeting

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 Stacy Morris at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 AM, November 13, 2015. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

1. Service(s): The Division of Early Childhood is requesting Negotiated Service contract for Universal Prekindergarten Services.

Term: 07/01/2015-6/30/2018                      Contract Total Amount: TBD  
Options: TBD

Vendor(s)

Arab American Family Support Center

2. Services(s): The Division of Teaching and Learning is requesting an extension of two contracts that provide professional development at transfer schools to meet the complex technical and learning needs of over-age and under-credited students

Term: 3/01/2016 – 2/28/2017                      Contract Total Amount: \$266,849  
Options: N/A

Vendor(s)

Estimated Contract Amounts

IDE Corporation	\$24,894
Redesign LLC	\$241,955

3. Service(s): The Division of Teaching and Learning seeks approval to enter into an agreement with the Council of Supervisors and Administrators (CSA) to provide leadership training and professional development to New York City school principals and assistant principals through the Executive Leadership Institute (ELI).

Term: 7/01/2015 – 6/30/2016                      Contract Total Amount: \$5,310,000

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

Client Services: 718-935-5000  
Vendor Hotline: 718-935-2300  
<http://schools.nyc.gov/DCP>

Options: Two 1-Year Renewal Options

Vendor(s)

Council of Supervisors and Administrators

4. Service(s): The Office of Pupil Transportation is requesting a contract extension with Education Logistics to provide maintenance of the transportation routing software used by Pupil Transportation (OPT) to route schools buses servicing grades K-12. The current contract expires on 12/31/15.

Term: 01/01/2016 – 12/31/17

Contract Total Amount: \$66,666

Options: None

Vendor(s)

Education Logistics, Inc.

5. Service(s): The *Writing Is Thinking through Strategic Inquiry (WITsi)* professional development workshops. The Office of Renewal Schools will implement the Strategic Inquiry model in an effort to build capacity within the schools in an effort to accelerate whole school reform. Services will be provided to 45 underperforming high schools, including 35 renewal schools and 10 receivership schools.

Term: 09/01/2015 – 06/30/2016

Contract Amount: \$905,300

Options: TBD

Vendor(s)

Strategic Inquiry Consulting, LLC (Strategic)

6. Service(s): Extension of contract providing federally mandated recording, reporting, and transcription services at impartial due process hearings, conferences, and trials for the Office of Impartial Hearings.

Term: 11/1/15- 4/30/16

Contract Amount: \$750,000

Options: None

Vendor(s)

Ubiquis Reporting, Inc.