



Carmen Fariña
Chancellor

David N. Ross
Executive Director
Contracts and Purchasing

Committee on Contracts Agenda for July 8, 2016 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, July 8, 2016**. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

1) **Service(s):** The Office of School Food Services is requesting a contract extension for the delivery of paper, disposable goods, and cleaning supplies directly to high schools and the School Food warehouse.

Circumstances for use: Contract Extension

Term: 10/01/2016 - 09/30/2017

Requested Contract Amount: \$4,769,269

Vendor(s)

All One Source Supplies, Inc.

Annual Cost:

\$4,769,269

(2) **Service(s):** The Office of School Food Services is requesting a contract extension for the delivery of paper, disposable goods, and cleaning supplies directly to high schools and the School Food warehouse.

Circumstances for use: Contract Extension

Term: 10/01/2016 - 09/30/2017

Requested Contract Amount: \$6,522,825

Vendor(s)

Appco Paper and Plastics Corp.

Annual Cost:

\$6,522,825