



Carmen Fariña
Chancellor

David N. Ross
Executive Director
Contracts and Purchasing

Committee on Contracts

Agenda for November 7, 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 Akin Alexander at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 AM, November 7, 2016. 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 Office of Auditor General (OAG) is requesting an extension of a contract with Ernst & Young, LLP to perform mandated school audits with OAG and to assist in various department-wide audit projects.

Circumstances for use: Contract Extension

Term: (01/01/2017 – 06/30/2017)

Options: None

Vendor (s)
Ernst & Young, LLP

Amount:
\$2,209,462

(2) Service(s): The Division of Early Childhood (DECE) requests to enter into a contract with Milton Diaz d/b/a Milton Diaz Group Family Day Care to provide high-quality instructional programming as part of the Full-Day Universal Pre-Kindergarten (UPK) program.

Circumstances for use: Best interests of the DOE

Term: (07/01/2016 - 06/30/2019)

Options: One 2-year or Two 1-year extensions

Options Amount - \$207,000

Vendor (s)
Milton Diaz Group Family Day Care

Amount:
\$325,500

(3) Service(s): The Office of School Health seeks approval to enter into a contract with the vendors listed below to provide vision screening services, optometric exams and glasses to students in designated Community and Students in Temporary Housing (STH) Schools.

Circumstances for use: Best Interest of the DOE and Continuity of Services.

Term: (11/01/2016 - 06/30/2017)

Options: Two 1-year extensions

Vendor (s)	Amount:
Helen Keller International	\$500,000
Optical Academy LLC	\$500,000

(4) Service(s): The Division of Teaching and Learning seeks approval to enter into a contract with Measured Progress Inc., for the development of performance tasks, rubrics, and scoring guide materials in English Language Arts (ELA) for grades K-12 and in math for grades 2-11 for use in the DOE's teacher development and evaluation system.

Circumstances for use: Best Interest of the DOE and Continuity of Services.

Term: (09/01/2016 – 06/30/2017)

Options: None

Vendor (s)	Amount:
Measured Progress Inc.	\$1,154,200

(5) Service(s): The Division of School Facilities (DSF) requests an extension of a contract with SDI Incorporated for the provision of custodial supplies.

Circumstances for use: Contract Extension

Term: (01/01/2017 – 06/30/2017)

Options: None

Vendor (s)	Amount:
SDI Incorporated	\$ 9,000,000