



**Department of
Education**

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David N. Ross
Executive Director
Contracts and Purchasing

Jay G. Miller
Chief Administrator
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Performance

REVISED AGENDA

The Department of Education's (DOE) Committee on Contracts 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 by writing to Jay G. Miller, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 AM, Thursday, July 17, 2008.

ITEM(S) FOR CONSIDERATION:

1. Pre-Kindergarten (UPK) Vendors

Service(s): *The Office of Early Childhood Education is requesting an exception to competitive procurement to provide Universal Pre-Kindergarten (UPK) services in accordance with Chapter 436 of the Laws of 1997 which provides for New York State's UPK Program. The UPK program entitles eligible four year olds to receive two and one half hours of UPK services at no charge to families and operates in all five boroughs within public and non-public school settings.*

UPK Application R0061 was released on May 2, 2008 seeking to identify eligible high-quality early childhood providers. The following eleven providers recommended for award met the minimum qualifications, scored at or above the cut off established by the Office of Teaching and Learning, and prices deemed fair and reasonable.

<u>Vendors</u>	<u>Annual Amount</u>
Nesivos Bais Yaakov Inc.	\$59,504.94
Puerto Rican Institute	\$111,811.68
The Educational Alliance Inc	\$59,040.00
Lutheran School of Flushing & Bayside	\$121,288.68
Diki's Daycare Center Inc.	\$64,600.00
All My Children Daycare & Nursery School	\$127,285.18
Kiddy Korner Prep, Inc.	\$230,351.76
Talmud Torah of Crown Heights Yeshiva	\$146,000.00
Congregation Machna Shalva	\$75,000.00
Long Xing Daycare Center Inc.	\$225,000.00
Richmond Hill Children' Center LLC	\$135,000.00
<u>Total</u>	<u>\$1,354,882.24</u>

The term of the contract will be from July 1, 2008 through June 30, 2011, at a total contract cost of \$4,064,646.72.

TERM: 7/1/08-6/30/11 Total contract Cost: \$4,064,646.72

2. Perfect Courier

Service(s): *The Office of Accountability (OA) is requesting approval for a contract with Perfect Courier to distribute, pickup and secure test materials for various test administrations at all grade levels.*

Perfect Courier will provide system-wide distribution, pickup and storage of test materials from the Scan Center in Long Island City for all schools. Among the materials requiring secure transport and storage are test booklets and answer keys. OA is requesting a contract from May 1, 2008 to December 31, 2008, or until the award of a contract via Request For Bids Number B0586. The cost of service will be \$22.85 per stop for an expected total of \$500,000.

The term of the contract will be from May 1, 2008 through December 31, 2008, at a total cost of \$500,000.

TERM: 5/1/08-12/31/08 Total contract Cost: \$500,000