

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

Client Services: 718-935-4444
Vendor Hotline: 718-935-2300
<http://schools.nyc.gov/DCP>



David N. Ross
Executive Director
Contracts and Purchasing

Jay Miller
Chief Administrator
Policy and Vendor
Performance

STATUS

Committee on Contracts (COC)

Present: David Ross, DCP; Matt Snyder, SEP & O Marlene Malamy, OAG;
Steven Higgins, YD & SCS; William Joyce, OLS; Lisa Dare, T & L;
Jay G. Miller, DCP;

Subject: Status of the COC Meeting on July 17, 2008

Disposition of Request(s):

Item #1 **11 Universal Pre-Kindergarten**
Approved **(UPK) Vendors**

Vendors	Annual Amount	Three Year Total
Nesivos Bais Yaakov, Inc.	\$ 59,504.94	\$178,514.82
Puerto Rican Institute	\$111,811.68	\$335,435.00
The Educational Alliance, Inc	\$ 59,040.00	\$177,120.00
Lutheran School of Flushing & Bayside	\$121,288.68	\$363,866.04
Diki's Daycare Center, Inc.	\$ 64,600.00	\$193,800.00
All My Children Daycare & Nursery School	\$127,285.18	\$381,855.54
Kiddy Korner Prep, Inc.	\$230,351.76	\$691,055.28
Talmud Torah of Crown Heights Yeshiva	\$146,000.00	\$438,000.00
Congregation Machna Shalva	\$ 75,000.00	\$225,000.00
Long Xing Daycare Center, Inc.	\$225,000.00	\$675,000.00
Richmond Hill Children's Center LLC	\$135,000.00	\$405,000.00
Total	\$1,354,882.24	\$4,064,646.72

Term: 7/1/08 - 6/30/11
A1: Uniquely Qualified
D8: Other – Advertised
Solicitation

Item #2 **Perfect Courier** **Total Contract**
Approved **Term: 5/1/08-12/31/08** **Cost:**
A2: Continuity \$500,000
Rescinded, July 24, 2008, by
polling of the COC members.

