

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

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



STATUS

David N. Ross
Executive Director
Contracts and Purchasing

Jay Miller
Chief Administrator
Vendor Policy and
Performance

Committee on Contracts (COC)

Present: David Ross, DCP; Matt Snyder, SEP & O; Marlene Malamy, OAG;
Doug Jaffe, Office of Dep. Chancellor; Lisa Dare, T & L;
Steven Higgins, Partnership Support; Karen Hunter, OLS;
Romayne Jagessar, DCP; Rashad LeMonier, DCP

Subject: Status of the October 16, 2008 COC Meeting

Disposition of Requests:

Item # 1	FMC # 36 Approved	eSchool Solutions Term: 9/1/07 - 6/30/09 A2: Continuity A11: Other - Services already procured and delivered.	Total Contract Cost: \$372,653
Item # 2	FMC Approved	System Integration Contracts (3) Computer Logic Group; Custom Computer Specialists; Data Industries, Ltd. Term: 7/1/08 - 6/30/09 A2: Continuity A9: Time Constraints	Total Contract Cost NTE: \$600,000 \$200,000 \$200,000 \$200,000
Item # 3	FMC #49 Approved	Community Service Society/Experience Corps. Literacy Program Term: 7/1/08 - 12/31/08 A3: Cost Effective	Total Contract Cost: \$400,000

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