

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 G. Miller
Chief Administrator
Vendor Policy and
Performance

Committee on Contracts (COC)

Present: David Ross, DCP; Matt Snyder, SEP & O; Marlene Malamy, OAG; Lisa Dare, T & L; Steven Higgins, PSSO; Karen Hunter, OLS; Jay Miller, DCP; Romyne Jagessar, DCP

Subject: Status of the November 21, 2008 COC Meeting

Disposition of Requests:

Item #1	FMC # 2 Denied	Ballet Tech Foundation, Inc. Term: 9/1/08 - 6/30/11 D-8: Other - Services should be procured through the Pre - Qualified Solicitation (PQS) process.	Total Contract Cost: \$290,538
Item #2	FMC #54 Approved	Future Technology Associates Term: 11/14/08 - 4/13/09 A-2: Continuity	Total Contract Cost: \$7,941,500
Item #3	FMC #78 Approved	Northrop Grumman Corporation (Integic) Term: 1/1/09 - 6/30/11 A-11: Other - Vendor predetermined by NYC Comptroller's Office.	Total Contract Cost: \$291,061

