



## STATUS

### Committee on Contracts (COC)

**David N. Ross**  
Executive Director  
Contracts and Purchasing

**Jay G. Miller**  
Chief Administrator  
Policy and Vendor Performance

**Present:** David Ross, DCP; Marlene Malamy, OAG; Rosemary Tafaro, T & L; Karen Hunter, OLS; Matt Snyder, SEP & O; Steven Higgins, PSSO; Doug Jaffe, Ed. Tech. & Achievement Data; Romayne Jagessar, DCP; Rashad LeMonier, DCP

**Subject:** Status of the December 23, 2009 Off-Schedule COC Meeting

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#### Disposition of Requests:

<b>Item #1</b>	<b>FMC #32 Approved</b>	<b>Walk the Road (aka Make the Road)</b> Term: 7/1/08 - 6/30/09 Other: Good faith misunderstanding that resulted in vendor providing services without a contract. Services provided were deemed satisfactory.	Total Contract Cost: \$167,200
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