

I. Contracts For Meeting of the Panel for Educational Policy - Wednesday, August 26, 2015

**Multiple Task Award Contract Process (MTAC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Professional and leadership development training for managers, administrators, and central office staff.	\$996,000	\$4,316,000	4 years & 4months

**Competitive Sealed Bid (RFB)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Repair of heating, ventilation, and air conditioning (HVAC) systems in schools and administrative buildings.	\$11,193,320	\$55,966,600	5 years

**Negotiated Services (NS)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Contract extension for long distance services while the transition is completed from the existing vendor to a new vendor.	\$485,000	\$485,000	1 year
Outreach initiatives and activities on behalf of NYC Dept. of Sanitation recycling programs, activities, laws, and regulations.	\$972,848	\$3,891,392	4 years
Professional Development for Social Emotional Learning.	\$128,958	\$128,958	10 months
Recruit teachers to staff challenging public schools, including schools with high ELL populations.	\$850,000	\$2,443,750	5 years
Support services to schools including instructional, operational and student service supports.	\$1,226,593	\$1,226,593	1 years

**Innovative Procurement Method (IPM)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Open-ended solicitation seeking proposals for the provision of full day UPK services for four-year olds.	\$13,525,568	\$36,675,912	3 years

**Sec1-03(c) City Council (CIC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Intervention and dropout prevention services for students.	\$200,000	\$200,000	1 year
Peer mediation and conflict resolution for students at Kurt Hahn Expeditionary Learning School and I.S. 285.	\$80,000	\$80,000	1 year
Peer mediation and conflict resolution for students at Park East High School and Esperanza Preparatory Academy in Manhattan.	\$37,050	\$37,050	1 year

**Listing App Software (LAS)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Highscopes' education software product line.	\$74,750	\$523,250	7 years
Teaching Strategies GOLD software product line.	\$600,704	\$4,204,928	7 years

I. **Contracts For Meeting of the Panel for Educational Policy - Wednesday, August 26, 2015**

**Purchases Through Governmental Contracts (other than OGS) (PGC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Purchase of closed crankcase ventilation systems to retrofit emissions systems for school buses.	\$198,458	\$198,458	11 months

**City Contract (Other than Intracity) (X)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Purchase of printing and direct mail services.	\$700,000	\$3,500,000	5 years

II. Contracts For Meeting of the Panel for Educational Policy - Tuesday, September 29, 2015

**Multiple Task Award Contract Process (MTAC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Arts education services.	\$300,000	\$1,500,000	5 years
Literacy professional development services (RA#4).	\$185,000	\$925,000	5 years
Math professional development services for teachers, leaders, coaches, administrators and support staff (RA#4).	\$30,000	\$150,000	5 years
Professional development and direct student services for teaching elementary, middle, and high school sciences and STEM (science, technology, engineering and math) education.	\$54,000	\$270,000	5 years
Professional development for school leaders and teachers in instructional strategies, student-center academic counseling services, sustainable leadership, quality teaching, and student achievement.	\$115,000	\$575,000	5 years
Student support services. (RA#16)	\$30,000	\$150,000	5 years

**Negotiated Services (NS)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Arts Education for the New York City Public School for Dance	\$76,000	\$228,000	3 years
Pre-college curriculum to various schools.	\$560,000	\$2,800,000	5 years
Support services to schools including instructional, operational and student services support.	\$699,653	\$699,653	1 Year

**Amendment (AMD)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Amendment to a previous contract to add funds to cover FY15 retroactive activity, FY16 and FY17 enhancements to further expand the Student Enrollment Management System.	\$1,500,000	\$3,250,000	2 Years
Amendment to increase contract amount for Teaching Strategies	\$675,000	\$4,725,000	8/1/2015 - 7/31/2022
Contract amendment to increase spending limit of LA contract with IAT. This RA replaces RA#4500.	\$117,938	\$825,570	8/1/2105 - 7/31/2022
Conversion of half day to full day UPK services.	TBD	TBD	1 year
Full-day universal pre-kindergarten services for four-year olds.	TBD	TBD	1 year

**Exercise Extension in Contract (EXT)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Contract extension for job order contract consultation and management services.	\$7,500,000	\$7,500,000	1 year

**Extension 4-07(b) (EXT4-07(B))**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Contract extension for the purchase and installation of active diesel particulate filters to reduce emissions on school buses.	TBD	TBD	3 years
Scope of work includes, delivery of paper, disposable goods, and cleaning supplies directly to high schools and the SchoolFood warehouse.	\$13,400,000	\$13,400,000	1 year

II. Contracts For Meeting of the Panel for Educational Policy - Tuesday, September 29, 2015

**Listing App Library (LAL)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Library and Reference Materials	\$273,017	\$820,000	3 years

**Listing App Text Books (LAT)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Textbooks and Ancillary Materials	\$13,992,187	\$97,945,314	7 yrs
Textbooks and Ancillary Materials	\$2,365,170	\$16,556,190	7 yrs
Textbooks and Ancillary Materials	\$35,631	\$249,416	7yrs

**Innovative Procurement Method (IPM)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Half day universal pre-kindergarten services for four year olds.	TBD	TBD	1 year
Head start full day services for universal pre-kindergarten.	TBD	TBD	3 years
Universal Pre-kindergarten full day services.	TBD	TBD	3 years

**Sec1-03(c) City Council (CIC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Chess classes for elementary and middle schools students attending NYC Title 1 funded schools.	\$429,500	\$429,500	1 Year
Conflict resolution - Anti-Gun Violence Initiative	\$120,000	\$120,000	1 year
Conflict resolution and peer mediation	\$31,808	\$31,808	1 year
Conflict resolution and peer mediation services for students attending Augusty Martin HS and Queens Academy HS in Queens.	\$80,000	\$80,000	1 year
Peer mediation and conflict resolution services at Curtis Martin HS and McKee HS in Staten Island.	\$80,000	\$80,000	1 Year

**Government to Government (PAG)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Leaders in Education Apprenticeship Program (LEAP) and Advanced Leadership Institute (ALI)	\$731,473	\$731,473	One Year

**Assignment (ASG)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
CBOs to support the implementation of a community school approach that includes community school coordination, parent and community engagement, expanded learning and enrichment activities, and mental health services.	\$26,042,389	\$78,127,167	7/1/15-6/30/18

III. Contracts For Meeting of the Panel for Educational Policy - Tuesday, October 27, 2015

**Request for Proposals (RFP)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
A web-based storefront that will offer schools a comprehensive shopping source for e-books to be accessed by students on multiple types of electronic devices.	TBD	TBD	3 years
Development, programming and support of data reporting websites for Targeted Achievement Accountability Reporting Information System (TAARIS) data management modules.	TBD	TBD	5 years
Special inspection services for maintenance and construction work performed by the NYCDOE on owned and leased properties citywide.	TBD	TBD	5 years

**Multiple Task Award Contract Process (MTAC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Arts education services.	\$30,001	\$150,001	5 years
Math professional development services for teachers, leaders, coaches, administrators and support staff.	\$525,000	\$2,625,000	5 years
Professional development for arts education.	\$90,000	\$450,000	5 years
Professional development services in special education.	\$202,000	\$1,010,000	5 years
Social Studies Professional Development and Direct Student Services. (RA #3)	\$60,000	\$300,000	5 years
Whole School Reform services.	\$50,000	\$250,000	5 years

**Competitive Sealed Bid (RFB)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Provide all labor, equipment and supervision required and necessary for the provision of trained qualified persons holding F-01 Certificate of Fitness Holders and/or the FDNY Certificate of Fitness for F-03 Public Assembly Safety Personnel	TBD	TBD	5 year
Provide all labor, material controls, wiring, piping, and supervision required and necessary to repair, modify, and or rebuild and/or replace oil burners, gas burners and dual fuel burners, parts and allied equipment.	TBD	TBD	5 year
Recording, reporting, transcription and related services for hearings held by the Impartial Hearing Office.	TBD	TBD	5 years
Scope of work includes labor, materials, and supervision required to provide electrical work, including but not limited to installation of new conduits, wiring, and outlets, replacement of existing marked lines and outlets, disconnection of hardwired lines and converting to standard outlets and receptacles, and electrical line repairs related to fire suppression systems. Scope of work also includes some installation and repair of data lines related to cafeteria operations.	TBD	TBD	5 yrs

**Amendment (AMD)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Amendment to a contract for evaluation services for after school and youth development programs competitively awarded through the 21st Century Community Learning Centers Grant.	\$706,970	\$706,970	1 Year

III. Contracts For Meeting of the Panel for Educational Policy - Tuesday, October 27, 2015

**Extension 4-07(b) (EXT4-07(B))**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Banking Services for custodial engineers for the purchase of cleaning supplies and payment to custodial employees	\$385,000	\$385,000	1 yr

**Listing App Text Books (LAT)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Textbooks	\$316,626	\$2,216,383	7 yrs
Textbooks and Ancillary			7 Years
Textbooks/Ancillary Materials	\$12,868,053	\$90,076,371	7 years

**Sole Source Goods (SOG)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
HVAC Training Materials	\$100,000	\$100,000	1 Yr

**Innovative Procurement Method (IPM)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Half day universal pre-kindergarten services for four-year olds.	TBD	TBD	1 year
Universal Pre-kindergarten full day services.	TBD	TBD	3 years

**Sec1-03(c) City Council (CIC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
City Council allocation for conflict resolution, violence prevention and youth development.	\$80,000	\$80,000	1 Year
City Council allocation for violence prevention, conflict resolution and youth development.	\$80,000	\$80,000	1 Year
Conflict resolution and anti-gun violence intervention.	\$40,000	\$40,000	1 Year
Conflict resolution and peed mediation funded by City Council for 2 schools in District 21, Brooklyn.	\$80,000	\$80,000	1 Year
The vendor will support student services in line with Anti-Gun Violence Prevention	\$120,000	\$120,000	1 Year

**IV. Contracts For Meeting of the Panel for Educational Policy - Thursday, November 19, 2015 or later**

**Request for Proposals (RFP)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Consolidate seven-node SONET design to a more efficient four-node design.	TBD	TBD	3 years
DOE is seeking qualified contractors to assist with the refreshing and updating of data networks at schools and central offices. Work may include surveying sites, preparing network designs, specifying equipment, proposing possible options and any required infrastructure improvements as per the DOE Networking Standards and taking delivery of equipment and materials, and managing the actual deployment and network integration of the equipment at a given site.			
Establish a pool of Information Technology Consulting Services (ITCS) contractors to provide consulting services to the DOE when a need for such services have been identified.	TBD	TBD	5 years
Routine structural assessment report and sub-surface investigations at three locations affiliated with the Habor School.	TBD	TBD	3 years
The contracted vendor will evaluate mechanical and electrical conditions, offer repair methods, estimate costs for remediation work, and provide reports and recommendations to DSF.			5 Year
The New York City Department of Education (DOE) is seeking qualified telecommunication vendor(s) to provide voice and data services to approximately 1800 schools across New York City. DOE anticipates that multiple vendors will compete for award in one or multiple Classes of Award. Vendors may propose separately on voice and data components of this Request for Proposals (RFP). The DOE will accept proposals from vendors able to provide data and/or voice services on a citywide basis.			

**Multiple Task Award Contract Process (MTAC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Arts education services	\$30,000	\$150,000	5 years
DOE is seeking qualified contractors to assist with the refreshing and updating of data networks at schools and central offices. Work may include surveying sites, preparing network designs, specifying equipment, proposing possible options and any required infrastructure improvements as per the DOE Networking Standards, providing service quotes, and taking delivery of equipment and materials, and managing the actual deployment and network integration of the equipment at a given site.			
Evaluation services to assess the effectiveness of a variety of educational programs. Services to be evaluated include instructional support, staff development, conflict resolution, and student services.	\$627,500	\$3,137,500	5 years
Expanded Learning Time student tutoring services.	\$30,000	\$150,000	5 years
PD for Arts Ed	\$30,000	\$150,000	5 years
Professional development and direct student services for teaching elementary, middle, and high school sciences and STEM (science, technology, engineering and math) education.	\$60,000	\$300,000	5 years
Professional development for instructional technology services to assist with integrating computer technology into the instructional program.	\$585,000	\$2,925,000	5 years

**IV. Contracts For Meeting of the Panel for Educational Policy - Thursday, November 19, 2015 or later**

**Multiple Task Award Contract Process (MTAC)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Professional development for instructional technology services to assist with integrating computer technology into the instructional program.	\$585,000	\$2,925,000	5 years
Professional development for school leaders and teachers in instructional strategies, student-center academic counseling services, sustainable leadership, quality teaching, and student achievement.	\$330,000	\$1,650,000	5 years
Professional development services in special education.	\$1,030,000	\$5,150,000	5 years
R0898 Student Support Services RA# 19	\$90,000	\$450,000	5 years
Safe & Supportive Schools	\$30,000	\$150,000	5 years
Safe & Supportive Schools	\$30,000	\$150,000	5 years
Special Education Professional Services. (RA# 8)	\$60,000	\$300,000	5 years
Student Support Services RA#17	\$60,000	\$300,000	5 years
Student Support Services RA#18	\$90,000	\$450,000	5 years

**Competitive Sealed Bid (RFB)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Classroom and art supplies.	TBD	TBD	5 years
Financial/banking institutions to establish and maintain approximately 950 e-bank accounts for school custodian engineers to facilitate expenditures for custodian supplies citywide.	TBD	TBD	5 years
Repair of cafeteria and kitchen equipment in schools citywide.	TBD	TBD	5 Years
The New York City Department of Education (DOE) is seeking bids from Dark Fiber providers. One award will be made to a vendor who can fully provision, test and maintain a Dark Fiber infrastructure identified in this solicitation. This network provides a consistent and reliable high-speed network infrastructure providing Internet access to schools and administrative offices for online instructional and administrative applications.			
These services are required by the U.S. Environmental Protection Agency (USEPA), which mandates the inspection and management of Asbestos Containing Building Materials (ACBM) in all DOE buildings.			5 Years
Work includes all labor, material, and supervision required to repair, maintain, replace, test, and/or install pneumatic air compressors, and hydro testing of air-receiving tanks as well as associated systems.			5 years
work includes all labor, material, parts, and supervision required to test, maintain, repair, modify, make addition to or install electrical systems.			5 Years

**Amendment (AMD)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Amendment to add funding to cover the delivery of mental health services.	\$17,204,508	\$68,818,032	3 Years

**IV. Contracts For Meeting of the Panel for Educational Policy - Thursday, November 19, 2015 or later**

**Government to Government (PAG)**

Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term
Community School contracts transferred from DYCD to DOE.	TBD	TBD	1 year

**Panel for Educational Policy  
Contract Agenda  
August 26, 2015**

Item: 1                      Withdrawn

Item: 2    **Description:** Professional and leadership development training for managers, administrators, and central office staff.

**Term:** 4 years & 4months                      **Options:** None                      **Funding:** Tax Levy

**Division:** Division of Human Resources                      **Contract Type:** Requirements

<b>Vendor Name</b>	<b>Estimated Annual Amount</b>
DARE Consulting	\$63,000
The New Teacher Project	\$933,000

Item: 3    **Description:** Repair of heating, ventilization, and air conditioning (HVAC) systems in schools and administrative buildings.

**Term:** 5 years                      **Options:** 270 Days Option                      **Funding:** Tax Levy

**Division:** Division of School Facilities                      **Contract Type:** Requirements

<b>Vendor Name</b>	<b>Estimated Annual Amount</b>
Dasny Mechanical Inc.	\$3,552,544
S & W Wilson Ent., Inc.	\$6,115,426
USC Environmental Inc	\$1,525,350

Item: 4    **Description:** Contract extension for long distance services while the transition is completed from the existing vendor to a new vendor.

**Term:** 1 year                      **Options:** None                      **Funding:** Tax Levy

**Division:** Div. of Instructional & Information Technology                      **Contract Type:** Requirements

<b>Vendor Name</b>	<b>Estimated Annual Amount</b>
Sprint Communications Company L.P.	\$485,000

Item: 5    **Description:** Outreach initiatives and activities on behalf of NYC Dept. of Sanitation recycling programs, activities, laws, and regulations.

**Term:** 4 years                      **Options:** None                      **Funding:** Tax Levy

**Division:** Division of School Facilities                      **Contract Type:** Full Value

<b>Vendor Name</b>	<b>Annual Amount</b>
Council on the Environment d/b/a Grow NYC	\$972,848

Item: 6    **Description:** Professional Development for Social Emotional Learning.

**Term:** 10 months                      **Options:** None                      **Funding:** Tax Levy

**Division:** Division of Early Childhood Education                      **Contract Type:** Full Value

<b>Vendor Name</b>	<b>Annual Amount</b>
Bank Street College	\$128,958



Item: 15 Description: Open-ended solicitation seeking proposals for the provision of full day UPK services for four-year olds.

Term: 3 years

Options: 2 year option

Funding: NYSED

Division: Division of Early Childhood Education

Contract Type: Requirements

Vendor Name	Estimated Annual Amount
1199 SEIU/ Employer Child Care Corporation	\$682,020
Adelphi Academy of Brooklyn	\$934,091
AL -Ihsan Academy	\$232,200
BamBam's Playhouse Inc	\$198,780
Bright Beginnings Early Childhood Center Inc.	\$389,280
Bronx Day Care Center, Inc	\$192,402
Brooklyn Star DayCare Inc	\$404,856
Catholic School Region of Manhattan	\$656,073
Chabad of North Brooklyn Inc	\$159,564
Children's Corner of Brooklyn LTD	\$206,252
Colony South Brooklyn Houses	\$424,661
Congregation Machna Shalva	\$213,280
Congregation Machna Shalva	\$651,600
Eunyoung Chang Corp. d/b/a Dream Daycare	\$182,297
High Definition Kids DayCare Center LLC	\$192,294
Hugs and Kiddies of Staten Island NY, LLC	\$165,520
Jewish Community Center for Staten Island	\$194,940
Khyle Brenaj Kiddie Daycare Inc	\$243,598
Little Hands and Feet DayCare	\$126,334
LOJCA	\$121,440
M and N Childcare, Inc. DBA Little Scholars Learning Center	\$189,576
Magic Kingdom, LLC.	\$182,297
Play Together LCSW P.C.	\$182,828
Police Athletic League	\$359,280
Queens Pointe Children's Center LLC	\$1,312,400
redeemer St. John's Nursery School	\$227,160
Sarah Winner	\$132,660
SCO Family of Services	\$628,500
Sharbani Roy Inc. d/b/a Arcadia Children's Day Care	\$466,931
Smiles Group Family Day Care Inc.	\$134,320
St. Gregory The Great Catholic Academy	\$385,684
St. Sebastian School	\$595,325
Sts. Constantine and Helen School Fund dba A Fantis Parochial School	\$362,556
Teremok Day care	\$198,684
The New York League for Early Learning, Inc	\$150,880
The New York League for Early Learning, Inc	\$169,740
The United Methodist City Society	\$617,902
Tiny Bumblebees Inc	\$159,235
TT of NYC, LLC.	\$310,968
York College Child and Family Center, Inc.	\$187,160





**Item: 1**

**Description:**

Withdrawn

**Item: 2**

**Description:**

Professional and leadership development training for managers, administrators, and central office staff.

**REQUEST FOR AUTHORIZATION (RA #2) FOR LEADERSHIP DEVELOPMENT SERVICES**  
**(MTAC R0980)**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Options Amount	Procurement Method	Is Contract Retroactive?	Contract Type
See below.	Tax Levy	Four Years, Four Months (9/1/15 – 12/31/19)	One 2-Year Option to Extend	\$1,992,000	Multiple Task Award Contract (MTAC)	No	Requirement

Vendor Names and Addresses	Estimated Annual / Total Contract Amounts
DARE Consulting 86 Weirfield St. Brooklyn, NY 11221	Years 1-4: \$63,000 + 4 months: \$21,000 <b>Total: \$273,000</b>
The New Teacher Project, Inc. 186 Joralemon St., Suite 300 Brooklyn, NY 11201	Years 1-4: \$933,000 + 4 months: \$311,000 <b>Total: \$4,043,000</b>

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Yvonne Soto Special Assistant Office of Human Resources and Talent	Suzanne Miles Director, Strategic Initiatives Office of the Chief Operating Officer	Arlene Campbell Procurement Analyst

**PURPOSE**

Authorization is requested to contract with DARE Consulting and the New Teacher Project (TNTP) to provide professional development and leadership development training for managers, administrators, and central office staff.

**DISCUSSION**

The DOE seeks to develop its central office administrative staff by providing leadership development services that cultivate the skills necessary to meet student academic needs. These services will equip employees with the tools to become cross-functional leaders within the organization. This solicitation is segmented into two components. Component 1, Professional Development, will cultivate managerial and leadership skills through professional development sessions and management collaborations across all employee levels. Component 2, Central Leadership Pipeline Programs and Strategies, will transition eligible central office employees into middle and upper managerial positions while providing professional development services to upper management staff. Employees will apply practices to their work, while building relationships and support networks throughout the DOE.

A contract for these services is necessary because the DOE does not have sufficient capacity to implement the specific training workshops and programs required. An MTAC was the preferred method of procurement because it satisfies the demand for leadership services while allowing end users to select from a menu of vendors based on the services required.

The MTAC was advertised in the City Record and posted on the DCP website. Vendors were invited to submit proposals for either or both components. Initially, ten proposals were received in response to this solicitation and four were recommended for award under a prior RA.

The proposals from DARE Consulting and TNTP were evaluated by two representatives from the Division of Teaching and Learning and one from the Office of Organizational Services. Proposals were evaluated using the following criteria: price (25 points), program design (25 points), program outcomes (25 points), and demonstrated effectiveness (25 points).

Two proposals are recommended here for award. DARE Consulting, a vendor without previous contracts with the DOE, was awarded Component 1 only and TNTP was recommended for award for both components. The committee determined that both proposers have strong experience in instructional learning and teaching with professional development (PD) for teachers and central staff.

Annual pricing per component is as follows:

VENDOR	COMPONENT 1	COMPONENT 2
DARE Consulting	\$63,000	N/A
TNTP	\$466,500	\$466,500
<b>Estimated Annual Amount</b>	<b>\$529,500</b>	<b>\$466,500</b>

Prices offered by DARE Consulting for Component 1 were the lowest when compared to TNTP and the previous three awardees; their pricing was thus determined to be fair and reasonable.

After negotiation, TNTP's reduced its prices for Component 1 by 57 percent; while these prices were higher than those of DARE Consulting, they were considerably lower than the prices of the three previously awarded vendors. Accordingly, TNTP's pricing has been determined to be fair and reasonable.

Negotiations resulted in a 15 percent reduction in Component 2, which put it within the pricing range of the three previously awarded vendors. Therefore, TNTP's pricing for Component 2 has also been determined to be fair and reasonable.

A background check on both vendors revealed no significant adverse information. Moreover the Office of Teacher Recruitment and Quality has attested to TNTP's satisfactory performance under a previous contract. DARE Consulting and the New Teacher Project have therefore been determined to be responsible.

As a part of the MTAC process, all service requests over \$25,000 must go through a competitive process for procurement of services. Requesting offices are required to create a scope of services and conduct a mini-solicitation process among awarded vendors according to their respective component(s). In response, each vendor will produce a statement of work along with pricing for their respective work. Responses will be reviewed by the Offices of the COO and Human Resources and Talent before being evaluated by the requesting office(s). Upon completion of this mini-solicitation process, the requesting office(s) will secure services via a purchase order. Since the MTAC process is ongoing and enrollment is open, batches of prospective awarded vendors will be submitted together in future RAs.

**Item: 3**

**Description:**

Repair of heating, ventilization, and air conditioning (HVAC) systems in schools and administrative buildings.

**REQUEST FOR AUTHORIZATION FOR THE REPAIR OF HVAC SYSTEMS**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
\$11,193,321 / \$55,966,605	Tax Levy	Five Years	One 270-Day Extension	\$8,279,991	Request for Bids (RFB)	No	Requirement

Service Requestor / Contract Manager	Division of Contracts & Purchasing Contact
Volkert Barren Director, Division of School Facilities	Mai Mikhaeil Procurement Analyst

Vendor Name & Address	Annual Amount	Total Amount
Dasny Mechanical Inc. 112-20 14th Ave College Point, NY 11356	\$3,552,544	\$17,762,720
S & W Wilson Ent., Inc. 100 W 9th St. Brooklyn, NY 11231	\$6,115,426	\$30,577,130
USC Environmental Inc. 208 West End Ave Bridgewater, NJ 8807	\$1,525,350	\$7,626,750

**PURPOSE**

Authorization is requested to contract with the above-named vendors for the repair of heating, ventilation, and air conditioning (HVAC) systems in schools and administrative buildings. These contracts will replace a contract for which expenditures exceeded the total contract estimate within the first two years of its five-year term.

**DISCUSSION**

The work on this contract includes the labor, material and supervision to test, maintain, repair, modify, add and/or install HVAC systems, equipment, and components. A Request for Bids (RFB) was advertised in the City Record and on the DCP web site. The RFB included 21 aggregate classes covering the City's five boroughs as follows:

AGGREGATE CLASSES	BOROUGH
1, 2, 3	Manhattan
4, 5, 6, 7, 8, 9	Bronx
10, 11, 12, 13, 14, 15	Brooklyn
16, 17, 18, 19, 20	Queens
21	Staten Island

Four bids were received for each aggregate class. A table of bids appears below.

Classes were awarded according to the RFB which limited awards to five per vendor unless an insufficient number of bids were received or award resulted in savings to the DOE of at least 10 percent. A variance analysis was used to determine which combination of awards would offer the DOE the best savings.

AWL Industries, Inc. (AWL), the low bidder on all aggregate classes, withdrew their bid. Dasny Mechanical Inc. (Dasny), S & W Wilson Ent., Inc. (S&W), and USC Environmental Inc. (USC), the second, third, and fourth responsive low bidders are awarded five, twelve, and four classes, respectively. Due to Dasny's limited staffing capacity and the next low bidder's prices being more than 10% higher than S&W's, S&W was recommend for additional awards in accordance with the RFP's limitation. (See table below for class awards.)

Dasny, the second low bidder on all aggregate classes, received a poor evaluation rating from the DEP in 2014. VENDEX shows that DEP rated Dasny's work as "good." DSF has conducted a site visit and a qualifications meeting with Dasny and recommended them for the award of five classes.

Both S&W, the incumbent, and USC the third and fourth low bidders on all aggregate classes, were qualified by DSF for award. DSF has had prior contracts with each vendor and has received satisfactory service from both. DSF is confident they will continue to perform well.

Dasny, S&W, and USC met all the requirements of the bid and are recommended for award.

A review of financials did not reveal any risk associated with doing business with Dasny, S&W, or USC. Background checks conducted by VRPA revealed no significant adverse information other than the aforementioned issues with Dasny. As such, Dasny, S&W, and USC have been determined to be responsible.

Estimated quantities are based on prior usage. DCP's cost price analysis team applied a Monte Carlo simulation to tests the assignment of awards by cost savings after accounting for each vendor's capacity limitations. The results of the analysis confirmed that the award recommendation produced the lowest possible total cost to the DOE.

The current contract was structured with each borough being a single class, while for this bid, each borough was divided into smaller classes with lower estimates leading to a total of 21 aggregate classes. In order to do a comparison between new pricing and the current contract, we took the rates being offered under each and applied them to the estimated quantities presented in the bid. After adjusting for the impact in pricing due to higher prevailing wages (NYC Comptroller's Office 220 schedule), the new pricing offered in the bid is 3% lower for 17 of the 21 aggregate classes (those awarded to Dasny and S&W) and 7% higher in the four classes awarded to USC. When taking into account all classes and calculating a weighted average, the total cost is approximately 2% lower. As a result of the above, pricing can be determined to be fair and reasonable.

**B2546 – Requirements Contract for Repair of HVAC Systems**

**Aggregate Class 1 – Manhattan (Geographical Districts 1 & 2)**

<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$666,090	Non-Responsible
Dasny Mechanical Inc	\$682,876	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$685,792</b>	<b>\$3,428,959</b>
USC Environmental Inc.	\$797,308	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

**Aggregate Class 2 – Manhattan (Geographical Districts 3, 4, & 5)**

<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$428,286	Non-Responsible
Dasny Mechanical Inc	\$439,012	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$442,062</b>	<b>\$2,210,309</b>
USC Environmental Inc.	\$680,188	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

**Aggregate Class 3 – Manhattan (Geographical District 6)**

<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$503,322	Non-Responsible
Dasny Mechanical Inc	\$516,996	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$519,106</b>	<b>\$2,595,530</b>
USC Environmental Inc.	\$799,904	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

**Aggregate Class 4 – The Bronx (Geographical District 7)**

<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$373,598	Non-Responsible
Dasny Mechanical Inc	\$383,393	
S & W Wilson Ent., Inc.	\$385,160	
<b>USC Environmental Inc.</b>	<b>\$421,439</b>	<b>\$2,107,196</b>
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

<b>Aggregate Class 5 – The Bronx (Geographical District 8)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$357,271	Non-Responsible
Dasny Mechanical Inc	\$366,605	
S & W Wilson Ent., Inc.	\$368,746	
<b>USC Environmental Inc.</b>	<b>\$401,755</b>	<b>\$2,008,773</b>
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 6 – The Bronx (Geographical District 9)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$500,090	Non-Responsible
Dasny Mechanical Inc	\$511,616	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$514,425</b>	<b>\$2,572,123</b>
USC Environmental Inc.	\$562,972	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 7 – The Bronx (Geographical District 10)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$911,354	Non-Responsible
<b>Dasny Mechanical Inc</b>	<b>\$931,872</b>	<b>\$4,659,358</b>
S & W Wilson Ent., Inc.	\$939,573	
USC Environmental Inc.	\$1,024,984	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 8 – The Bronx (Geographical District 11)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$472,087	Non-Responsible
Dasny Mechanical Inc	\$483,104	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$486,244</b>	<b>\$2,431,219</b>
USC Environmental Inc.	\$532,509	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

Aggregate Class 9 – The Bronx (Geographical District 12)		
Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
AWL Industries, Inc.	\$836,775	Non-Responsible
<b>Dasny Mechanical Inc</b>	<b>\$854,394</b>	<b>\$4,271,968</b>
S & W Wilson Ent., Inc.	\$861,662	
USC Environmental Inc.	\$939,673	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
Aggregate Class 10 – Brooklyn (Geographical Districts 13 & 14)		
Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
AWL Industries, Inc.	\$452,080	Non-Responsible
Dasny Mechanical Inc	\$462,640	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$464,769</b>	<b>\$2,323,845</b>
USC Environmental Inc.	\$507,656	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
Aggregate Class 11 – Brooklyn (Geographical Districts 15 & 16)		
Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
AWL Industries, Inc.	\$481,485	Non-Responsible
Dasny Mechanical Inc	\$492,878	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$495,142</b>	<b>\$2,475,708</b>
USC Environmental Inc.	\$598,335	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
Aggregate Class 12 – Brooklyn (Geographical Districts 17 & 18)		
Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
AWL Industries, Inc.	\$360,827	Non-Responsible
<b>Dasny Mechanical Inc</b>	<b>\$369,584</b>	<b>\$1,847,919</b>
S & W Wilson Ent., Inc.	\$376,838	
USC Environmental Inc.	\$447,414	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

<b>Aggregate Class 13 – Brooklyn (Geographical District 19)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$393,035	Non-Responsible
Dasny Mechanical Inc	\$403,134	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$404,870</b>	<b>\$2,024,348</b>
USC Environmental Inc.	\$465,214	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 14 – Brooklyn (Geographical Districts 20, 21, &amp; 22)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$457,923	Non-Responsible
<b>Dasny Mechanical Inc</b>	<b>\$469,065</b>	<b>\$2,345,326</b>
S & W Wilson Ent., Inc.	\$477,561	
USC Environmental Inc.	\$526,280	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 15 – Brooklyn (Geographical Districts 23 &amp; 32)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$436,942	Non-Responsible
Dasny Mechanical Inc	\$448,062	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$450,054</b>	<b>\$2,250,269</b>
USC Environmental Inc.	\$541,810	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 16 – Queens (Geographical District 24)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$500,090	Non-Responsible
Dasny Mechanical Inc	\$511,616	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$515,021</b>	<b>\$2,575,105</b>
USC Environmental Inc.	\$620,714	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

<b>Aggregate Class 17 – Queens (Geographical Districts 25 &amp; 26)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$623,905	Non-Responsible
Dasny Mechanical Inc	\$637,491	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$642,072</b>	<b>\$3,210,362</b>
USC Environmental Inc.	\$773,849	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 18 – Queens (Geographical District 27)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$372,148	Non-Responsible
Dasny Mechanical Inc	\$381,759	
S & W Wilson Ent., Inc.	\$383,969	
<b>USC Environmental Inc.</b>	<b>\$419,438</b>	<b>\$2,097,188</b>
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 19 – Queens (Geographical Districts 28 &amp; 29)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$481,439	Non-Responsible
Dasny Mechanical Inc	\$491,739	
<b>S &amp; W Wilson Ent., Inc.</b>	<b>\$495,871</b>	<b>\$2,479,353</b>
USC Environmental Inc.	\$541,788	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	
<b>Aggregate Class 20 – Queens (Geographical District 30)</b>		
<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$907,632	Non-Responsible
<b>Dasny Mechanical Inc</b>	<b>\$927,630</b>	<b>\$4,638,150</b>
S & W Wilson Ent., Inc.	\$936,344	
USC Environmental Inc.	\$1,023,505	
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

**Aggregate Class 21 – Staten Island (Geographical District 31)**

<b>Contractor Name</b>	<b>Annual Contract Value</b>	<b>Total Contract Value / 5 Years</b>
AWL Industries, Inc.	\$262,655	Non-Responsible
Dasny Mechanical Inc	\$269,481	
S & W Wilson Ent., Inc.	\$274,168	
<b>USC Environmental Inc.</b>	<b>\$282,719</b>	<b>\$1,413,597</b>
ACME Industrial, Inc.	No bid	
Smart Heating & Cooling Systems Inc.	No bid	

**Item: 4**

**Description:**

Contract extension for long distance services while the transition is completed from the existing vendor to a new vendor.

**REQUEST FOR AUTHORIZATION TO EXTEND A CONTRACT WITH SPRINT COMMUNICATIONS CO. FOR LONG DISTANCE SERVICES**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$485,000	Tax Levy	7/01/15 – 6/30/16	None	Extension per Procurement Policy and Procedures, Section 4-07(b)	No	Requirements

<b>Vendor Name &amp; Address</b>	Sprint Communications Co. 6200 Sprint Pkwy. Overland Park, KS 66251
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Mark Spencer Senior Director Office of Telecommunications Services	Tom Kambouras Deputy Chief Technology Officer Office of Technology Infrastructure	Xavier Cerda Director, IT Procurement

**PURPOSE**

Authorization is requested to extend a contract with Sprint Communications Co. (Sprint) for one year to provide long distance telephone services at DOE schools and administrative offices as services are transitioned to a new vendor.

**DISCUSSION**

Sprint has provided long distance service to the DOE since 2006 pursuant to a competitive solicitation. The original five-year contract contained two one-year options for renewal, both of which have been exercised. An additional two-year extension was used in 2013 in order to allow services to continue while a new Request for Proposals (RFP) solicitation was conducted. Verizon was ultimately recommended for a successor contract through that RFP.

This one-year extension will ensure continuity of services while the transition of long distance services to Verizon is completed. The costs, terms, and conditions of the original underlying contract with Sprint will remain the same. Currently, the total annual billing for this service is approximately \$1.68 million, or \$140K per month.

Conversion is a complex process involving the coordination of Sprint (the incumbent) releasing the long distance account, Verizon local carriers changing the assigned long distance pick from Sprint to Verizon, and Verizon long distance unit programming and porting the 42,000 lines into their network. It will take approximately five months to transition the bulk of accounts. There will be several waves coordinated between DOE and the vendors. After five months and the completion of the waves, there will be small pockets of accounts in which porting from Sprint to Verizon did not take place, resulting in residual charges owed to Sprint.

At first, the monthly charges incurred by the DOE from Sprint will decrease by five percent for each of the first two months, then by 27 percent over each of the next three months, before flattening out to one to two percent for the remaining months as lines are converted to Verizon.

A background check on Sprint using the Uniform Commercial Code Lien Search (UCC), VENDEX, and the DOE internal sources revealed that Sprint disclosed that in 2000 its contract with the Defense Information Systems Agency (DISA) was terminated after the federal government determined it was in its best interest to terminate individual circuit orders. Sprint has had other ongoing contracts with DISA since 2000, including a five-year, \$11.3 million order to provide expanded Internet connectivity for an agency within the Department of Defense awarded in 2004, as reported by Technology Marketing Corporation's web site. On May 12, 2015, news reports cited an FCC investigation that revealed that Sprint and another telecommunications company had agreed to reimburse customers for unauthorized charges assessed for text messaging services. In light of the fact that this is an industry-wide problem that is currently being addressed by the FCC, and as Sprint is cooperating and has agreed to pay \$68 million, the DOE does not believe this matter precludes a determination that the vendor is responsible.

Pricing for this extension, which will remain unchanged from the original, competitively awarded contract, has been determined to be fair and reasonable.

**Item: 5**

**Description:**

Outreach initiatives and activities on behalf of NYC Dept. of Sanitation recycling programs, activities, laws, and regulations.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH COUNCIL ON THE ENVIRONMENT, INC. D/B/A GROWNYC TO PROVIDE OUTREACH AND ACTIVITIES FOR THE RECYCLING CHAMPIONS PROGRAM**

Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$972,848 / \$3,891,392	Tax Levy	Four Years	None	Negotiated Services Per Section 3-08(d) of DOE Procurement Policy	No	Full Value

<b>Vendor Name &amp; Address</b>	Council on the Environment, Inc. d/b/a GrowNYC 51 Chambers Street, Room 228 New York, NY 10007
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<b>Contract Manager / Lead Contracting Officer</b>	<b>Division of Contracts &amp; Purchasing Contact</b>
Eric Basson Director of Sustainability Division of School Facilities	Marissa Procope Director

**PURPOSE**

Authorization is requested to contract with Council on the Environment, Inc. d/b/a GrowNYC to provide outreach initiatives and activities in DOE schools to increase public awareness of recycling programs, activities, laws, and regulations on behalf of the New York City Department of Sanitation's (DSNY) Bureau of Recycling and Sustainability (BRS).

**DISCUSSION**

DSNY and the DOE entered into a Memorandum of Understanding (MOU) for recycling awareness in DOE schools during school years 2016-2019. The MOU designated GrowNYC as the vendor for these services under the Recycling Champions Program (RCP) as GrowNYC was determined by DSNY as the sole source vendor for these services in their general citywide program. DSNY's rationale for its determination was that there are no other institutions or organizations able to perform the wide range of outreach services required of GrowNYC's Office of Recycling Outreach & Education (OROE). OROE has unique expertise and wide-ranging knowledge of multiple solid waste management plan projects make them the sole contractor able to support DSNY in its efforts to service all New Yorkers and meet the broad goals of the Solid Waste Management Plan.

GrowNYC will perform waste audits of schools by evaluating the current recycling systems, including a review individual school's sustainability plan, as required by Local Laws 19 (1989), 41 (2010), 77 (2013), and Chancellor's Regulation A-850. GrowNYC will assess the recycling equipment and signage needs, review DSNY collection logistics, facilitate staff professional development for teachers, clarify the City's recycling regulations, and encourage schools to provide community-wide recycling/reuse opportunities and outreach. Annual reports compiled at the end of each school year will document schools' outreach and monitor their goals. GrowNYC will cooperate with the DOE and DSNY to facilitate trainings, professional development opportunities with students and parents, and other events. The program will also help schools reduce their overall waste and mitigate the contamination of their food waste.

A background check, including a review of VENDEX and internal records, on GrowNYC identified no significant adverse information. Moreover, GrowNYC has performed satisfactorily under a current

contract with the Division of School Facilities (DSF); DSF is confident that they will continue to provide satisfactory services. GrowNYC has, therefore, been determined to be responsible.

This is a time and materials contract. Compared with the current contract, the proposed budget includes an expansion in the number of schools served by the program from approximately 100 to 250 or more, an increase of 150 percent. This expansion results in a drop of approximately 20 percent in the annual cost per school from \$4,900 to \$3,900. A review of personnel expenses, which represent over 80 percent of the cost of the program, determined that budgeted labor rates are within the competitive range for these services. OTPS costs also included increases associated with the increase in the number of schools served. Accordingly, pricing for the contracted services, which was established by MOU agreement with the Department of Sanitation, has been determined to be fair and reasonable.

**Item: 6**

**Description:**

Professional Development for Social Emotional Learning.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH  
BANK STREET COLLEGE OF EDUCATION FOR  
SERVICES TO PROMOTE SOCIAL EMOTIONAL LEARNING**

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$128,958	Reimbursable	7/1/14 - 5/10/15	None	Negotiated Service	Yes	Full Value

<b>Vendor Name &amp; Address</b>	Bank Street College of Education 610 West 112 <sup>th</sup> Street New York, NY 10025
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Matt Snyder Director, Divisional Operations Division of Early Childhood Education	Carol Varikos Executive Director, Division Operations Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

**PURPOSE**

Authorization is requested on behalf of the Division of Early Childhood Education (DECE) to contract with the Bank Street College of Education (Bank Street) to provide Professional Development for Social Emotional Learning.

**DISCUSSION**

Bank Street was awarded a contract for services that promote safe and supportive school communities under Component 1 - Social Emotional Learning via MTAC R0920. Social Emotional Learning supports pedagogy by giving teachers the skills to reinforce relationship building, empathetic instruction, and the management of students' emotional well-being and social development. The idea is that fostering emotional and social stability in the child makes for a more engaged, better equipped student. Aside from that, it supports parent engagement and draws links between academic instruction, social work and child development.

As part of the MTAC process, all service requests over \$25,000 must go through a competitive process for procurement of services by which users conduct a mini-solicitation among the awarded vendors in the specific component prior to securing services via a purchase order. These services were performed without completion and, thus cannot be paid for through the MTAC. DECE has committed to providing more MTAC protocol instruction to their staff and improved programmatic/operational communications via several structural and protocol adjustments so as to avoid a reoccurrence.

The cost for these services includes various ERP Seminar Series for teachers and paraprofessionals. The rates are in line with the original negotiated rates for the MTAC.

The Committee on Contracts approved this negotiated services request on July 20, 2015. As such, it is beneficial to the DOE to contract with Bank Street for the provision of these services.

It is necessary to contract for these services because the DOE does not possess the expertise necessary to meet the objectives of this program. A competitive sealed bid was not done for this procurement since these services were competitively procured and continuity was essential to ensure the same quality and consistency.

This contract is retroactive because DECE originally believed the additional sessions could be added to the MTAC bid process; however, they later learned that the new requested needed to be processed separately. Unfortunately, the work was done without completion of an MTAC minibid. Once this improper process was realized, all future related work is being done through the proper MTAC process.

A background check on Bank Street revealed no significant adverse information. DECE has attested to the vendor's satisfactory performance under its previous contract for same services. Bank Street has therefore been determined to be responsible.

**Item: 7**

**Description:**

Recruit teachers to staff challenging public schools, including schools with high ELL populations.

**REQUEST FOR AUTHORIZATION TO CONTRACT**  
**WITH TEACH FOR AMERICA TO PROVIDE TEACHER RECRUITMENT SERVICES**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Year 1: \$375,000 Year 2: \$706,250 Year 3: \$850,000 Year 4: \$393,750 Year 5: \$118,750 Total: \$2,443,750	Tax Levy	Five Years (9/1/15 – 8/31/20)	None	Negotiated Service	No	Requirements

<b>Vendor Name &amp; Address</b>	Teach for America 519 8 <sup>th</sup> Avenue, 15 <sup>th</sup> Floor New York, NY 10018
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Amy Way Executive Director of Teacher Recruitment & Quality Division of Human Resources & Talent	Shuvi Santo Deputy Executive Director of Recruitment & Quality Division of Human Resources & Talent	Arlene Campbell Procurement Analyst Central Office Procurement

**PURPOSE**

Authorization is requested to contract with Teach for America (TFA) to recruit and train outstanding recent college graduates who will commit to staffing challenging public schools.

**DISCUSSION**

Teach for America (TFA) is a national teacher corps of recent college graduates who commit to teach in urban and rural public schools. Teach for America has placed and supported teachers, referred to as “corps” members, in New York City’s challenging schools over the last nineteen years. The proposed funding supports both tuition and operating subsidies for Teach for America to recruit, train, and provide support services. During the 2014-2015 school year, approximately 182 corps members were hired, primarily in the Bronx and Brooklyn. For the school year beginning in the fall of 2015, Teach for America expects to place another 100 corps members to serve in hard-to-staff public schools, predominantly in the Bronx.

Under New York State regulations, teachers acquired through Teach for America must earn a Transitional B certificate, which allows them to teach in the City’s public schools. To obtain certification, applicants are required to complete an accredited university’s master’s degree program in education.

Since the fall of 2001, the DOE has subsidized tuition and operating costs for the program. Tuition rates are estimated at \$14,000 per degree. Additionally, operating costs for recruitment, selection, training, and support exceeds \$40,000 per corps member. The DOE contributes a tuition subsidy of \$2,000, plus \$5,500 toward operating costs per member. TFA has identified

private sources to cover the remaining 85 percent of the revenue required. The following table shows the estimated annual cost and the anticipated number of corps members served:

Contract Year	1st Year Operating Support (\$2,750 pp)	1st year Tuition (\$1,000 pp)	2nd Year Operating Support (\$1,500 pp)	2nd Year Tuition (\$1,000 pp)	3rd year Operating Support (\$1,250 pp)	Total Estimated Cost
Year One (2015-16)	100	100	N/A	N/A	0	\$ 375,000
Year Two (2016-17)	125	125	95	95	0	\$ 706,250
Year Three (2017-18)	125	125	110	110	85	\$ 850,000
Year Four (2018-19)	N/A	N/A	110	110	95	\$ 393,750
Year Five (2019-2020)	N/A	N/A	N/A	N/A	95	\$ 118,750
<b>Estimated Total</b>						<b>\$2,443,750</b>

It is anticipated that the DOE will incur costs only for tuition and operating expenses during the contract term. As such, the total \$7,500 per teacher is significantly lower than the comparable cost of \$13,000 for a traditionally prepared teacher hire. Based on the potential savings to the DOE, and the fact that TFA will contribute 85 percent of the overall cost per teacher, TFA's pricing has been determined to be fair and reasonable.

These services were not procured competitively because TFA offers an attractive and cost-effective program that meets all of the DOE's needs. Moreover, independent research has shown a direct relationship between the services provided by TFA-recruited corps members and student success. On June 29, 2015, the Chancellor's Committee on Contracts recommended award of this contract.

A background check identified the following noteworthy information on Teach for America:

- In January 2009, the United States Department of Education (USDOE) released an audit report on the vendor related to its administration of three discretionary grants awarded by the Department's Office of Innovation and Improvement. The audit disallowed \$134,979 for unsupported expenditures in FY 2004 and 2005 and the DOE has confirmed that the disallowed amount has been paid to the US DOE.
- Teach for America sued Washington, DC for breach of contract after it was not paid \$200,000 for 49 special education teachers the group provided, with the city settling the matter for the full amount.

Based upon the satisfactory resolution of these matters, the DOE does not believe they preclude a determination that Teach for America is a responsible vendor.

**Item: 8**

**Description:**

Support services to schools including instructional, operational and student service supports.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH TWO VENDORS  
FOR THE AFFINITY GROUP ORGANIZATION**

Estimated High Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Annual Option Amounts /Total Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
New York City Outward Bound Center, Inc. \$626,593 / \$626,593  Internationals Network for Public Schools, Inc.: \$600,000 / \$600,000	Tax Levy & Reimbursable Funds	One Year (7/01/15 - 6/30/16)	Two 1-Year Options to Extend	NYC Outward Bound Center, Inc. \$626,593 /\$1,253,186  International Network for Public Schools: \$600,000 /\$1,200,000	Negotiated Service	Yes	Requirements

<b>Vendor Name &amp; Address</b>	See table below.
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Service Requestor	Lead Contract Manager	Division of Contracts & Purchasing Contact
Joshua Winter Senior Director Office of Strategic Planning Office of Field Support	Josh Wallack Deputy Chancellor Strategy and Policy	Susan Dick-Mckeeon Chief Administrator School Based Procurement

**PURPOSE**

Authorization is requested to contract with the two vendors listed in the table below to provide support services as Affinity Group Organizations (AGOs). AGOs provide support services to groups of schools that share a common learning approach.

**DISCUSSION**

The DOE is implementing a new school support structure that will bring expertise closer to schools; align staff, talent, and resources to better meet the needs of schools; and integrate the supervisory and support structures of the DOE. The new structure consists of seven internal Borough Field Support Centers (BFSCs) across the city that will provide integrated supports to schools including two BFSCs in Queens and Brooklyn and one each in Manhattan, Staten Island, and the Bronx.

The Office of Field Support (OFS) determined that it is necessary for some schools to acquire services from external providers. In addition to the supports provided by the AGOs, who have unique areas of expertise, the DOE will provide additional supports to schools to ensure all

schools receive equitable operational, instructional, and student service supports. These supports will be integrated whether they are part of an affinity group or if they receive supports through a BFSC.

In addition, prior to implementing the new structure, a DOE survey of schools identified a small number of schools that elected to remain with their external support organization. In recognition of the important work and support some of these external service providers, have afforded, the new support structure will allow schools to continue and expand on those relationships. Called "Affinity Groups", those partners will provide instructional, operational, and student support services to participating schools.

The new school support structure was announced in January 2015 for the 2015-16 school year, leaving insufficient time in which to procure these services competitively. In addition, OFS has confirmed that the pool of qualified, experienced, and accessible vendors to provide the necessary support to schools is limited and, therefore, determined that a competitive procurement process was not appropriate.

These contracts are retroactive because it was necessary for services to begin on July 1, 2015, in order to ensure program continuity for participating schools.

The vendors recommended here for contract award are listed in the table below. They provide the following services:

- New York City Outward Bound Center provides Expeditionary Learning training, a project-based curriculum and character-based instruction, for which teachers receive extensive professional development and principals receive leadership support. Schools are also provided with a crew advisory structure, where students meet 3-5 days per week led by a teacher, their Crew Advisor. This structure is where students receive curriculum focused on academic advisement and college readiness and an adult and peer support group that remains together until graduation.
- The Internationals Network for Public Schools, Inc. (INPS) provides a variety of instructional approaches for recently immigrated students with four or fewer years of education in the U.S. INPS provides new school development, leadership development, professional development, customized instructional and leadership coaching, curriculum and resource development, and college access and retention support. INPS supports schools' instructional needs and provides professional development and resources for developing and tracking performance assessments that are designed to lead to a graduation-level portfolio. INPS schools have obtained a waiver from New York State that allows them to replace standardized Regents exams, excluding ELA and in some cases ELA and Mathematics, with oral presentations (performance based assessment tasks, or "PBATs").

Expenditure estimates are based on the number of schools requiring services from each vendor, as outlined in the table below.

Vendor Name and Address	Estimated No. of Schools	Estimated Contract Amounts
New York City Outward Bound Center, Inc. 29-46 Northern Boulevard Long Island City, NY 11101	9	\$626,593

Internationals Network for Public Schools, Inc. 50 Broadway, 22 <sup>nd</sup> Floor New York, NY 10004	14	\$600,000
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On July 20, 2015, the Committee on Contracts approved these contracts on the basis of time constraints and the need for continuity of services in the optional second and third years.

A price comparison of similar services was conducted against previous PSO contractors, in which the acceptable hourly rates range from \$25 to \$190 and a per school cost ranging from \$43,600 to \$65,800. INPS hourly rate ranges from \$20 to \$88 with a per school cost of \$42,857. NYC Outward Bound Center's hourly rate ranges from \$32 to \$107. NYC Outward Bound Center original per school cost was \$109,333. The Department negotiated with NYC Outward Bound Center and achieved a 36% reduction in cost of \$69,622 per school. Therefore, based on the price comparisons detailed above, the prices are determined to be fair and reasonable.

Background checks, including VENDEX, Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the Federal Excluded Parties List System, for these vendors found no significant adverse information. These vendors have previously provided satisfactory support services to the Department of Education. Thus the vendors have been determined to be responsive and responsible.

**Item: 9**

**Description:**

Withdrawn

**Item: 10**

**Description:**

Withdrawn

**Item: 11**

**Description:**

Withdrawn

**Item:** 12

**Description:**

Withdrawn

**Item: 13**

**Description:**

Withdrawn

**Item: 14**

**Description:**

Withdrawn

**Item: 15**

**Description:**

Open-ended solicitation seeking proposals for the provision of full day UPK services for four-year olds.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1079)**

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
\$12,575,813.00 / \$38,527,113.98	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	\$25,151,626.00	Request for Proposals (RFP) via an Innovative Procurement per Section 3-13 of DOE Procurement Policy & Procedures	No	Requirements

<b>Vendor Name &amp; Address</b>	See attached table.
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

**PURPOSE**

Authorization is requested to contract with the vendors listed in the attached table to provide high-quality instructional programming as part of the Full-Day Universal Prekindergarten (UPK) program.

**DISCUSSION**

In 1997, the New York State Education Department (NYSED) established the Universal Prekindergarten program (UPK), which entitles eligible four-year-olds to receive 2 hours and 30 minutes of instructional programming for 180 days at no charge to families. In March 2014, the State legislature approved a \$300 million grant to expand full-day pre-kindergarten access in New York City. The legislation allows for high-quality UPK programs to be awarded new full-day UPK seats or to convert existing half-day seats to full-day seats.

The UPK program operates citywide in public and non-public school settings. Achieving universal access to prekindergarten services depends on the partnerships that link community-based organizations with the NYC public school system.

Additionally, New York State Education Law provides for a statewide Universal Prekindergarten Program and contracts for these services are necessary. State Regulations require that at least 10 percent of State funding goes to community-based organizations. Currently in New York City, approximately 60 percent of UPK children are served in community-based organizations that contract

directly with the DOE. This solicitation was conducted as an open-ended Request for Proposals (RFP) and not as a Request for Bids (RFB) because these services are administered directly to children and must be evaluated on nine (9) criteria listed in the RFP.

The Committee on Contracts (COC) approved the use of an Innovative Procurement method to release this modified RFP and receive proposals through the City's Health and Human Services (HHS) Accelerator System. The COC approval allowed the DOE to modify the UPK RFP for pre-qualification and delegate the HHS Accelerator Director, a non-DOE employee, with required authority to make prequalification decisions on the DOE's behalf. The intended use of this system is to streamline the receipt and evaluation of proposals in order to expedite the development and registration of contracts pursuant to the RFP.

The HHS Accelerator is essentially a document vault system for data and document exchange during the contract cycle or on an as needed basis. It allows for a more simplified RFP document and significant paper reduction since vendors will be required to submit their proposal and relevant documents through the system. The DOE will have access to vendors' documents, thus reducing the need to request documents separately for each procurement or contract action. Further, use of the HHS Accelerator online system increases speed and accuracy for proposer responsiveness checks.

Additionally, the COC approved the use of an Innovative Procurement method to release an open-ended RFP. The open-ended RFP was released in April 2015, seeking to award eligible early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education to implement the UPK Program in New York City districts with a need for more seats than the DOE is able to offer within the New York City public school system. The initial intent was to have the RFP remain open for an indefinite period; however, the RFP closed on June 15, 2015 when the DOE determined that there were sufficient proposals. The use of an open-ended procurement was believed to be in the best interests of the City as it supports the Mayor's Pre-K expansion plan by streamlining the standard RFP process.

The Division of Early Childhood Education (DECE) performed a needs analysis to determine areas to target for full-day seats citywide. DECE measures this seat gap by evaluating the difference between the estimated number of Pre-K aged students in each district and zone, and the number of Pre-K seats available. The RFP requested vendors to submit proposals for any areas within the five boroughs and 32 community school districts.

Contract awards pursuant to this RFP are contingent upon the need of the area, capacity and performance of the provider and availability of funding. Additionally, demand was also factored into award decisions based on the most up-to-date demand data available at the time of award.

Of the 252 proposals received in HHS Accelerator, 161 were evaluated after removing the duplicates and non-responsive proposals during the responsiveness checks. There are 38 vendors recommended for award of full-day programs at 40 sites on this Request for Authorization. Additional sites will be included in subsequent RAs. Contracts for these services are necessary because the DOE does not possess the personnel to perform them.

The program provides at least 180 total days of Pre-K for All services (based on a 5 day week), or the required 216 calendar days (based on a 6 day week), including four (4) days scheduled for professional development per year. The program may be scheduled for a maximum of 6 days per week (Monday through Friday and either Saturday or Sunday), *provided* that if the program operates 6 days a week, then the program must satisfy the minimum weekly hours requirement (31 hours, 40 minutes in a typical week) and operate for a minimum of 216 calendar days each school year.

The UPK full-day expansion allows for limited start-up funds for programs beginning new full-day programs. Vendors requiring start-up funds were offered additional resources outside of their

negotiated per child rate for the first year of their contract. These funds will support facilities improvements necessary for their required Department of Mental Health and Hygiene permit, other small upgrades, or for furniture and other materials for their new classrooms.

DECE convened evaluation committees comprised of DECE field office UPK instructional and operational personnel to evaluate proposals under their guidance, as well as consultants with extensive experience in Early Childhood education. Proposals were scored using the following evaluation criteria:

RESPONSE CATEGORY	MAXIMUM POINTS
Organizational Experience and Effectiveness	11
Vision	5
Enrollment/Community Served	5
Instruction	17
Family Engagement	17
Program Management	10
Human Resource and Talent Management	15
Health and Safety	15
Facility	5

All vendors in areas where additional seats are needed who met the minimum qualifications, scored at or above the 55 points, proposed a viable site, and presented fair and reasonable prices are recommended for award. In areas where the capacity of vendors exceeded the estimated demand for services, awards were made based on vendor scores.

All of the vendors and their principal owners and officers were subject to a comprehensive background check and have been determined to be responsible. Noteworthy information was found for the following entities:

- Congregation Machna Shalva**  
 Congregation Machna Shalva is debarred until May 21, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, and are therefore not applicable to universal pre-kindergarten services. Moreover, the vendor has provided proof of current Worker's Compensation insurance. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.
- Teremok Day Care LLC**  
 An investigation by the NYC Department of Investigation revealed that a forged Certificate of Occupancy ("C of O") was presented to a DOHMH inspector during an August 9, 2011 inspection of Teremok Day Care LLC ("Teremok"). The owners at the time utilized the help of an expeditor, who supposedly filed with DOB for a C of O on behalf of Teremok. While DOI was unable to determine who was responsible for creating the forged C of O, DOI also reported that the Teremok owners at the time had been cooperative in DOI's investigation. Teremok was subsequently sold on May 14, 2014 to the current principal owners.

As there was no wrongdoing found on the part of the former owners, there is no apparent relationship between the current and former owners of Teremok and the DOB database shows a valid C of O for the current Teremok site, the DOE does not believe this matter precludes a determination of award.

- M & N Childcare Inc.  
Noteworthy information was found for the affiliate, Teremok Daycare LLC. An investigation by the NYC Department of Investigation revealed that a forged Certificate of Occupancy ("C of O") was presented to a DOHMH inspector during an August 9, 2011 inspection of Teremok Day Care LLC ("Teremok"). The owners at the time utilized the help of an expeditor, who supposedly filed with DOB for a C of O on behalf of Teremok. While DOI was unable to determine who was responsible for creating the forged C of O, DOI also reported that the Teremok owners at the time had been cooperative in DOI's investigation. Teremok was subsequently sold on May 14, 2014 to the current principal owners.

As there was no wrongdoing found on the part of the former owners, there is no apparent relationship between the current and former owners of Teremok and the DOB database shows a valid C of O for the current Teremok site, the DOE does not believe this matter precludes a determination of award.

- BamBam's Playhouse, Inc.  
BamBam's Playhouse, Inc. is debarred until January 1, 2016 by the New York State Workers' Compensation Board. Such debarments relate only to Public Works contracts, and are therefore not applicable to universal pre-kindergarten services. Moreover, the Workers' Compensation Board web site indicates that the vendor has current insurance. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.
- New York League for Early Learning (NYLEL)  
Noteworthy information identified for New York League for Early Learning (NYLEL). VENDEX reports that NYLEL shares space with Young Adult Institute (YAI) and that one of NYLEL's principal officers formerly served on YAI's board. NYLEL also advises that YAI performs administrative and financial services for the organization through a management services agreement.

In 2011, YAI, while denying any wrongdoing, settled with the NYS Attorney General (AG) for \$18 million, payment of which was completed in 2013, to resolve allegations that it had defrauded the Medicaid program. YAI advises that:

- Its 2011 revenue was approximately \$162 million, with Medicaid billing accounting for 90%.
- The CEO's contract, which was due to expire right after the incident, was not renewed.
- The CFO was removed.
- The COO was asked to retire (he died before retiring).
- The Comptroller was determined not to have any involvement in the matter, continued on, but was let go last year.
- It implemented a Corporate Integrity Agreement and now has a group of outside consultants working with employees to assess and strengthen the internal controls and policies, procedures and practices necessary to ensure the accuracy, integrity and compliance of its Consolidated Fiscal Reports (CFR). This group performs an ongoing reassessment and enhancement of policies and procedures related to the CFP process and recommends necessary changes to the CEO when deficiencies are uncovered internally or by independent auditors. These efforts have resulted in changes to YAI's accounting and business policies related to the CFR and financial reporting process in order to ensure that its CFR submissions and related billing, cost accounting and allocation policies, procedures and practices satisfy all Medicaid and other requirements.

In that YAI is an affiliated entity and has settled the matter without a finding of wrongdoing, has received a number of contracts totaling almost \$4 million since 2010 and has implemented corrective actions, the DOE does not think that this matter precludes a determination that the vendor is responsible.

- Police Athletic League, Inc.  
VENDEX contained four overall unsatisfactory performance ratings from June 30, 2007 to June 30, 2008 from the Department of Youth & Community Development (DYCD). Since June 30, 2008, DYCD has continued to award contracts to the PAL resulting in 165 evaluations, which included, 5 "excellent," 75 "good," 78 "fair," 5 "poor," and 2 with no rating.

The vendor has received 23 additional contracts, including 17 from the Administration for Children Services, resulting in 7 "excellent" evaluations, 5 "good", 2 "fair" and 2 with no rating. Furthermore the vendor has current contracts with the DOE to provide these services for which they have performed satisfactorily. As such, the DOE does not consider these matters to preclude a determination that the vendor is responsible.

- SCO Family of Services  
A 2014 audit by the New York State Comptroller's Office of grant payments made to SCO for the Extended School Day Program (ESD) for the period July 1, 2011 – June 30, 2012 found that SCO Family of Services (SCO) "submitted \$194,320 in reimbursement claims that they claimed were necessary, but were not allowable or unrelated to its programs." In its response to the audit, dated March 13, 2014, sent to the New York State Education Department (NYSED), SCO challenged the findings asserting that the correct amount of overpayment it received was \$6,537 because the audit applied erroneous assumptions. The matter is pending resolution.

VENDEX also reports that SCO was audited by the Office of the Attorney General, who reviewed SCO's Foster Care Medicaid claims for the period July 1, 2007 through June 30, 2009. As a result of this audit, SCO made a repayment to the Office of the Attorney General in the amount of \$32,472.22 which was full payment for the audit's findings and this matter is now closed.

VENDEX indicates that SCO received one unsatisfactory evaluation from the Department of Health and Mental Hygiene (DOHMH) in 2008. Subsequently, DOHMH has awarded contracts to SCO without any "unsatisfactory" or "poor" evaluations, and SCO's past performance with the DOE has been rated as "exceptional." Additionally, since the unsatisfactory evaluation, VENDEX shows that over two thirds of SCO's evaluations reflect a rating of "excellent" or "good".

As SCO has addressed the audit and Medicaid matters, and in light of its overall performance history, especially for DOE, these issues do not preclude a determination that the vendor is responsible.

- Jewish Community Center of Staten Island Inc  
Noteworthy information was found from 2005 regarding a former Assistant Executive Director and basketball coach at Jewish Community Center of Staten Island (JCCSI) who was charged with sex abuse, attempted assault, endangering the welfare of a child, weapons possession, and forcible touching for spankings given to two 15-year-old boys on numerous occasions. He was immediately suspended and later terminated when he pled guilty to three misdemeanor counts of forcible touching. JCCSI instituted corrective actions that, among other things, addressed interaction with participants.

Further, JCCSI is an affiliate agency of the UJA-Federation of New York (UJA). Since mid-2013, four UJA network agencies have been the subject of allegations leading to convictions of top officials for fraud and financial improprieties. As an affiliate agency, JCCSI receives funding support, networking assistance and training from UJA. The Mayor's Office of Contract Services (MOCS) reviewed the matter during Fall 2013 and concluded that there was no impropriety by the JCC of SI in this matter.

In light of the outcomes reported above, the DOE does not believe these matters preclude a finding that the vendor is responsible.

Vendor	Site District	Site ID	Geographic Borough	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Negotiated Annual Contract Amount for Full-Day Seats	Start-up costs for furniture and materials	Start-up costs for facilities/permits
Adelphi Academy of Brooklyn	20	KAAE	K	11209	36	\$ 10,682.00	\$ 384,552.00	\$ 8,988.98	\$ 550.00
St Gregory The Great Catholic Academy	17	KALL	K	11226	36	\$10,144.00	\$ 365,184.00	\$ 7,500.00	\$ 13,000.00
Khyle Brenaj Kiddie Daycare Inc.	18	KBBO	K	11236	20	\$ 11,652.00	\$ 233,040.00	\$ 10,558.00	\$ -
Congregation Machna Shlava	20	KBIZ	K	11219	60	\$ 10,860.00	\$ 651,600.00	\$ 42,453.00	\$ -
Sts. Constantine and Helen's Cathedral	15	KBMX	K	11201	36	\$ 10,071.00	\$ 362,556.00	\$ -	\$ -
Colony-South Brooklyn Houses, Incorporated	20	KBPP	K	11220	35	\$ 10,561.00	\$ 369,635.00	\$ 24,606.00	\$ 30,420.00
Congregation Machna Shalva	20	KBVM	K	11219	20	\$ 10,664.00	\$ 213,280.00	\$ 14,151.00	\$ -
The United Methodist City Society	15	KBVR	K	11220	54	\$ 10,999.00	\$ 593,946.00	\$ 11,956.00	\$ 12,000.00
Children's Corner of Brooklyn Ltd	17	KBXR	K	11218	18	\$ 11,464.00	\$ 206,352.00	\$ -	\$ -
Magic Kingdom LLC	18	KCFV	K	11203	13	\$ 11,869.00	\$ 154,297.00	\$ 15,000.00	\$ 13,000.00
Eunyoung Chang Corp. DBA Dream Daycare	19	KCLM	K	11207	54	\$ 9,722.00	\$ 524,988.00	\$ -	\$ -
M and N Childcare Inc.	21	KCOW	K	11223	18	\$ 10,532.00	\$ 189,576.00	\$ -	\$ -
LITTLE HANDS AND FEET DAYCARE	20	KCOX	K	11228	13	\$ 9,718.00	\$ 126,334.00	\$ -	\$ -
Teremok Day Care LLC	21	KCPE	K	11224	18	\$ 11,036.00	\$ 198,684.00	\$ -	\$ -
Sarah Winner	21	KCPF	K	11235	12	\$ 11,055.00	\$ 132,660.00	\$ -	\$ -
Chabad of North Brooklyn, Inc.	14	KCPK	K	11249	12	\$ 12,047.00	\$ 144,564.00	\$ 15,000.00	\$ -
Brooklyn Star Daycare	22	KCPL	K	11229	36	\$ 10,841.00	\$ 390,276.00	\$ 9,580.00	\$ 5,000.00
High Definition Kids DayCare Center LLC	17	KCPM	K	11226	18	\$ 10,683.00	\$ 192,294.00	\$ -	\$ -
Redeemer St. John's Nursery School	20	KCPO	K	11228	18	\$ 11,229.00	\$ 202,122.00	\$ 10,038.00	\$ 15,000.00
BamBam's Playhouse Inc.	21	KCPR	K	11235	18	\$ 10,210.00	\$ 183,780.00	\$ 15,000.00	\$ -
Tiny Bumblebees Inc.	21	KCPY	K	11235	14	\$ 10,907.00	\$ 152,698.00	\$ 6,537.00	\$ -
Catholic School Region of Manhattan	3	MAAY	M	10025	54	\$ 10,331.00	\$ 557,874.00	\$ 44,199.00	\$ 54,000.00
TT of NYC LLC	2	MANJ	M	10001	36	\$ 8,638.00	\$ 310,968.00	\$ -	\$ -
Play Together LCSW P.C.	3	MBKR	M	10024	15	\$ 10,749.00	\$ 161,235.00	\$ 10,593.00	\$ 11,000.00
St. Sebastian's Roman Catholic Church in the Borough of Queens in the City of New York	30	QAGP	Q	11377	58	\$ 9,975.00	\$ 578,550.00	\$ 6,800.00	\$ 500.00
Smiles Group Family Day Care Inc.	24	QATJ	Q	11368	12	\$ 10,360.00	\$ 124,320.00	\$ 10,000.00	\$ -
The New York League for Early Learning, Inc.	25	QAUQ	Q	11356	18	\$ 9,430.00	\$ 169,740.00	\$ -	\$ -
Police Athletic League, Inc.	30	QAZC	Q	11101	36	\$ 9,980.00	\$ 359,280.00	\$ -	\$ -
Queens Pointe Talent Inc	24	QBDB	Q	11373	108	\$ 10,350.00	\$ 1,117,800.00	\$ 84,600.00	\$ 110,000.00
SCO Family of Services	30	QBDC	Q	11368	54	\$ 10,250.00	\$ 553,500.00	\$ 45,000.00	\$ 30,000.00
York College Child And Family Center Inc	28	QBJK	Q	11451	18	\$ 10,120.00	\$ 182,160.00	\$ 5,000.00	\$ -
Bright Beginnings Early Childhood Center Inc.	26	QBIZ	Q	11361	36	\$ 9,980.00	\$ 359,280.00	\$ 30,000.00	\$ -
Al-Ihsan Academy	27	QBNF	Q	11420	20	\$ 9,960.00	\$ 199,200.00	\$ 15,000.00	\$ 18,000.00
Jewish Community Center of Staten Island Inc	31	RAEH	R	10308	18	\$ 10,830.00	\$ 194,940.00	\$ -	\$ -
Hugs and Kiddies of Staten Island NY LLC	31	RAUJ	R	10310	16	\$ 10,345.00	\$ 165,520.00	\$ -	\$ -
The New York League for Early Learning, Inc.	11	XAAA	X	10469	16	\$ 9,430.00	\$ 150,880.00	\$ -	\$ -
Bronx Day Care Center, INC.	10	XARV	X	10457	18	\$ 9,899.00	\$ 178,182.00	\$ 14,220.00	\$ -
LOJCA LLC	10	XASN	X	10468	12	\$ 10,120.00	\$ 121,440.00	\$ -	\$ -
1199 SEIU/EMPLOYER CHILD CARE CORPORATION	10	XAZF	X	10468	60	\$ 11,367.00	\$ 682,020.00	\$ -	\$ -
sharhani roy inc	10	XAZM	X	10453	42	\$ 10,393.00	\$ 436,506.00	\$ 15,425.00	\$ 15,000.00

**Item:** 16

**Description:**

Withdrawn

**Item:** 17

**Description:**

Withdrawn

**Item: 18**

**Description:**

Intervention and dropout prevention services for students.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH TURNAROUND FOR CHILDREN, INC. FOR ACADEMIC SUPPORT AND DROPOUT PREVENTION SERVICES**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$200,000	City Council	One Year (7/1/14 – 6/30/15)	None	City Council Allocation per Section 1-03 (c) of DOE Procurement Policy & Procedures	Yes	Full Value

<b>Vendor Name &amp; Address</b>	Turnaround for Children, Inc. 25 West 45 <sup>th</sup> Street, 6 <sup>th</sup> Floor New York, NY 10036
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Angie Guo Senior Operations Manager Office of Safety and Youth Development	Robert J. Weiner Chief Operating Officer Office of Safety and Youth Development	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

**PURPOSE**

Authorization is requested to contract with Turnaround for Children, Inc. to provide teaching and learning support to students determined to be at risk for dropping out of school. Services will be provided at nine schools located in Districts 10, 11, 12, 19, and 29.

**DISCUSSION**

Turnaround for Children, Inc. (Turnaround) provides intervention to help schools create a more effective environment to support all students. Turnaround partners with schools to increase their internal capacity to identify and intervene with students at high or moderate levels of need and risk. These include highly disruptive students, students challenged by mental health or emotional issues, and students struggling with academic issues. Turnaround's services support over 300 students and include monthly meetings held with approximately 2-6 staff members at each of the nine participating schools.

This contract is retroactive due to delays in the approval of the City Council allocation by the Mayor's Office of Contracts.

DCP reviewed information regarding the vendor's background in DOE's files and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because the City Council discretionary allocation specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the City Council allocation process. Pricing for the contract services was established to match the City Council allocation awarded.

**Item:** 19

**Description:**

Peer mediation and conflict resolution for students at Kurt Hahn Expeditionary Learning School and I.S. 285.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH EAST FLATBUSH VILLAGE, INC.  
AS PART OF THE ANTI-GUN VIOLENCE INITIATIVE**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$80,000	City Council	One Year (7/1/14 – 6/30/15)	None	City Council Allocation per Section 1-03 (c) of DOE Procurement Policy & Procedures	Yes	Full Value

<b>Vendor Name &amp; Address</b>	East Flatbush Village, Inc. 461 East 46 <sup>th</sup> Street, Brooklyn, NY 11203
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Angie Guo Senior Operations Manager Office of Safety and Youth Development	Robert J. Weiner Chief Operating Officer Office of Safety and Youth Development	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

**PURPOSE**

Authorization is requested to contract with East Flatbush Village, Inc. (EFV) to provide peer mediation and conflict resolution for students at Kurt Hahn Expeditionary Learning School and I.S. 285 – Meyer Levin, both of which are located in District 18, Brooklyn.

**DISCUSSION**

EFV's main focus is high-risk middle and high school students who show patterns of violence in any form, including but not limited to gang activity, drug use, and repeated school delinquency. Participants in EFV's program will be selected by EFV staff with the assistance of school administrators, teachers, and other school liaisons. Students participate in activities such as flag football, dance/step/music, swimming, mixed martial arts, in addition to mentorship programs. Workshops fostering character building and community service are conducted quarterly with students.

This contract is retroactive due to delays in the approval of the City Council allocation by the Mayor's Office of Contracts.

DCP reviewed information regarding the vendor's background in DOE's files and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because the City Council discretionary allocation specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the City Council allocation process. Pricing for the contract services was established to match the City Council allocation awarded.

**Item: 20**

**Description:**

Peer mediation and conflict resolution for students at Park East High School and Esperanza Preparatory Academy in Manhattan.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE NEW YORK CITY MISSION SOCIETY TO PROVIDE CONFLICT RESOLUTION AND PEER MEDIATION TRAINING**

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$37,050	City Council	One Year (7/1/14 – 6/30/15)	None	City Council Allocation, per Section 1-03(c) of DOE Procurement Policy & Procedures	Yes	Full Value

<b>Vendor Name &amp; Address</b>	New York City Mission Society 656 Malcolm X Boulevard New York, NY 10037
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Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Angie Guo Senior Operations Manager Office of Safety and Youth Development	Robert Weiner Chief Operating Officer Office of Safety and Youth Development	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

**PURPOSE**

Authorization is requested to contract with New York City Mission Society to provide conflict resolution and peer mediation training at Park East High School and Esperanza Preparatory Academy in District 4 (Manhattan).

**DISCUSSION**

New York City Mission Society will provide high-risk students with mediation training, conflict resolution with peer mediators, and anti-violence workshops. Through this series of workshops, students will identify and create alternative peaceful responses, increase their knowledge and understanding of bullying and domestic violence, and acquire skills in mediation and conflict resolution. Mediation training will be offered during lunch periods and after school. Anti-violence workshops will be offered for an hour-and-a-half per day, two days per week. Conflict resolution with peer mediators will be provided as needed within the student population.

This contract is retroactive because extra time was needed for the Mayor's Office of Contracts to clear the vendor, and there were delays in the vendor's submission of work plans and budget documents, which required multiple rounds of revisions.

DCP reviewed information regarding the vendor's background in the DOE's files and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because the City Council discretionary allocation specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the City Council award process. Pricing for the contracted services was established by the vendor to match the City Council allocation.

**Item: 21**

**Description:**

Highscopes' education software product line.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH HIGHSOPE TO PROVIDE  
ONLINE ASSESSMENT SOFTWARE AND TRAINING**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$74,750 / \$523,250	Reimbursable, Tax Levy	Seven Years	None	Listing Application	No	Requirements

<b>Vendor Name &amp; Address</b>	HighScope Educational Research Foundation 600 North River Street Ypsilanti, MI 48198-2898
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
James McBride Chief Administrator Technology & Instructional Procurement Division of Contracts and Purchasing	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Domion Pontrelli Procurement Analyst Technology Unit

**PURPOSE**

Authorization is requested by the Office of Early Childhood Education (ECE) to contract with HighScope Educational Research Foundation (HighScope) to provide online assessment software and web-based training to public and participating non-public schools.

**DISCUSSION**

HighScope is the developer, owner, and sole provider of the HighScope COR Advantage software program. COR Advantage is a one-of-a-kind assessment software program aimed at Pre-K students. The Highscope COR Advantage assessment software program has been used in numerous Pre-K classrooms with satisfactory results and DECE would like to expand its use to meet the needs of the rapidly growing number of Pre-K students in New York City. HighScope will also provide web-based training.

Because this software cannot be purchased in the open market, a competitive sealed bid is impractical. The proposed contract requires that the prices that the DOE pays be the lowest offered to any client; as such, the pricing for these materials has been determined to be fair and reasonable.

A comprehensive background check conducted on HighScope revealed no significant adverse information. This vendor has therefore been determined to be responsible.

**Item: 22**

**Description:**

Teaching Strategies GOLD software product line.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH TEACHING STRATEGIES  
TO PROVIDE ONLINE ASSESSMENT SOFTWARE AND TRAINING**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$600,704 / \$4,204,928	Reimbursable, Tax Levy	Seven Years	None	Listing Application	No	Requirements

<b>Vendor Names &amp; Addresses</b>	Teaching Strategies LLC 7101 Wisconsin Avenue, Suite 700 Bethesda, MD 20814
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
James McBride Chief Administrator Technology & Instructional Procurement Division of Contracts and Purchasing	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Domion Pontrelli Procurement Analyst Technology Unit

**PURPOSE**

Authorization is requested by the Division of Early Childhood Education (DECE) to contract with Teaching Strategies LLC (Teaching Strategies) to provide online assessment software and web-based training to public and participating non-public schools.

**DISCUSSION**

Teaching Strategies is the developer, owner, and sole provider of the Teaching Strategies GOLD software program, one-of-a-kind assessment software used in Pre-K classrooms. In addition to software licensing for each student, the program will provide web-based training for teachers at no cost.

This software has been used in numerous Pre-K classrooms with satisfactory results and DECE would like to expand the use of the Teaching Strategies GOLD assessment software to meet the needs of the rapidly growing number of Pre-K students in New York City.

Because this software cannot be purchased in the open market, a competitive sealed bid is impractical. The proposed contract requires that the prices that the DOE pays be the lowest offered to any client; as such, the pricing for these materials has been determined to be fair and reasonable.

A comprehensive background check conducted on Teaching Strategies revealed no significant adverse information. This vendor has therefore been determined to be responsible.

**Item: 23**

**Description:**

Purchase of closed crankcase ventilation systems to retrofit emissions systems for school buses.

**REQUEST FOR AUTHORIZATION TO CONTRACT WITH STEWART & STEVENSON  
POWER PRODUCTS, LLC TO PROVIDE CLOSED CRANKCASE VENTILATION  
SYSTEM EQUIPMENT FOR PUPIL TRANSPORTATION VEHICLES**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
\$198,458	Tax Levy	About 11 Months	Extend per DCAS Exercise of its Option	NA	Purchase through City (DCAS) Contract, per DOE Procurement Policy & Procedures Section 3-11	No	Requirements

<b>Vendor Name &amp; Address</b>	Stewart & Stevenson Power Products, LLC 180 Route 17 South Lodi, NJ 07644
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Everett Parker Contracts Management Unit Office of School Support Services	Lisa D'Amato, Director Contracts Management Unit Office of School Support Services	Sande Pisik Procurement Analyst Division of Contracts and Purchasing

**PURPOSE**

Authorization is requested on behalf of the Office of Pupil Transportation (OPT) to use a DCAS contract with Stewart & Stevenson Power Products, LLC (Stewart & Stevenson) to purchase emission retrofits known as Closed Crankcase Ventilation Systems (CCVS). The equipment will be installed on yellow buses used for K-12 pupil transportation. The term of the contract is for about 11 months expiring May 31, 2016, matching the DCAS contract expiration date.

**DISCUSSION**

Local Law of the City of New York No. 61 (LL 61) mandates the use of a CCVS to reduce engine emissions in the cabins of school buses. The devices must be selected from the list of mobile devices approved as part of the diesel retrofit verified technologies listed by the United States Environmental Protection Agency (EPA) or the California Air Resources Board (CARB).

To comply with LL 61, approximately 449 buses of the current fleet need to be retrofitted. OPT is requesting use of a DCAS contract with Stewart & Stevenson, an EPA-approved provider of CCVS devices, to purchase and install them on remaining buses that lack the mandated equipment. It is not in the best interest of the DOE to solicit these services separately because the processing of a new solicitation would not allow sufficient time to retrofit buses for the coming summer and school year terms.

These purchases are necessary immediately because the Department is extending its current bus contracts for three years, which require the DOE to pay for the CCVSs.

DCAS procured the CCVS through a competitive Request for Bids (RFB) solicitation. Only one bid was received but DCAS's ACCO approved this award as potential bidders queried stated

they didn't sell the product or had issues with the manufacturer and decided not to respond. The contract was originally awarded to Atlantic Detroit Diesel and later assigned to Stewart & Stevenson. While the initial contract estimate did not consider DOE usage, multiple agency use was planned for. DCAS estimated the RFB at \$900,000 but contracted at \$513,000 after applying a 43 percent discount. Therefore, DOE's estimated spend of \$198,458 does not warrant a new procurement.

DCAS determined pricing to be fair and reasonable because the 43 percent discount off the dealer's price list for this procurement compared favorably with the 41.37 percent discount offered under the previous contract for the same catalog. The average unit cost will be \$442 which is 48% less than what was paid under the previous contract. These rates have therefore been determined to be fair and reasonable.

OPT has determined that an estimated 449 units (including parts and accessories) are needed, at an average cost of \$442 each. The total estimated cost is therefore \$198,458.

A background check, including VENDEX, VCIP, and the Federal Debarment EPLS site, revealed no significant adverse information for Stewart & Stevenson. The vendor has therefore been determined to be responsible.

**Item: 24**

**Description:**

Purchase of printing and direct mail services.

**REQUEST FOR AUTHORIZATION TO USE A DEPARTMENT OF CITYWIDE  
ADMINISTRATIVE SERVICES (DCAS) CONTRACT WITH VANGUARD DIRECT  
TO PURCHASE COMMERCIAL PRINTING AND DIRECT MAIL SERVICES**

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
\$700,000 / \$3,500,000	Tax Levy	Five Years	None	Purchase through City Government Contract (DCAS)	No	Requirements

<b>Vendor Name &amp; Address</b>	Vanguard Direct 519 8th Avenue, 23rd Floor New York, NY 10018
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Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Andrea Black Director School Based Procurement	Susan Dick-McKeon Chief Administrator School Based Procurement	Nick Labetti Procurement Analyst

**PURPOSE**

Authorization is requested to contract with Vanguard Direct, Inc. through a New York City Department of Administrative Services (DCAS) contract for the purchase of printing and direct mail services. The purpose of this contract is to provide a means for the DOE to create and/or produce any form of publications that may be delivered through direct mailing.

**DISCUSSION**

DCAS released a Request for Bids (RFB) to secure printing and direct mail services. The bid was structured to include a range of items and quantities derived from previously purchased items and their respective quantities. The DOE will use this contract to custom print high school diplomas, envelopes, and other commercial printing items.

Three vendors submitted bids and Vanguard Direct Inc. was awarded the contract as the lowest responsive, responsible bidder.

Vanguard Direct's prices have been determined to be fair and reasonable based on the competitive nature of this procurement and the vendor's offer of an additional discount of .25 percent off the contracted prices for all DOE purchases.

A background check conducted by DCAS revealed no significant adverse information. In addition, Vanguard Direct has provided satisfactory service under previous DCAS and DOE contracts. The vendor has therefore been determined to be responsible.

# **Technical Changes**

**TECHNICAL CHANGES FOR PROVIDERS APPROVED UNDER PREVIOUS REQUESTS  
FOR AUTHORIZATION OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR YEAR-  
OLDS IN UNIVERSAL PREKINDERGARTEN**

Funding Sources	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	Request for Proposal via Innovative Procurement Method	No	Requirement

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

**PURPOSE**

In April, May, June, July and August of 2015, the Panel for Educational Policy (Panel) approved a Request for Authorization (RA) to contract with vendors to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

The table below shows technical changes for Universal Prekindergarten Service providers previously approved on the April, May, June, July and August Panel meetings:

Panel	Vendor Name Original	Site District	Site ID	Geographic Borough	Site Zip Code	Type of Change (8/12)	Vendor Name/Zip REVISION
May June2	PNW Enterprises Ltd. d/b/a NY Kids Club	13	KCNZ	K	11217	<b>Name</b>	PNW Enterprises LLC d/b/a NY Kids Club
May	PNW Enterprises Ltd. d/b/a NY Kids Club	13	KCNY	K	11201	<b>Name</b>	PNW Enterprises LLC d/b/a NY Kids Club
April June	PNW Enterprises Ltd. d/b/a NY Kids Club	18	MBJS	M	10013	<b>Name</b>	PNW Enterprises LLC d/b/a NY Kids Club
June2	Ira's Parkway Daycare & Preschool Inc.	28	QASF	Q	11435	<b>Name</b>	Ira's Briarwood Day Care & Preschool Inc.

**TECHNICAL CHANGES FOR PROVIDERS APPROVED UNDER PREVIOUS REQUESTS  
FOR AUTHORIZATION OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR YEAR-  
OLDS IN UNIVERSAL PREKINDERGARTEN**

Funding Sources	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	Request for Proposal via Innovative Procurement Method	No	Requirement

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

**PURPOSE**

In July and August of 2015, the Panel for Educational Policy (Panel) approved a Request for Authorization (RA) to contract with vendors to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

The table below shows technical changes for Universal Prekindergarten Service providers previously approved on the July and August Panel meetings:

Panel	Vendor Name Original	Site District	Site ID	Geographic Borough	Site Zip Code	Type of Change (8/12)	Vendor Name/Zip REVISION
July	Ira's Briarwood Day Care & Preschool Inc.	18	KCLF	K	11203	<b>Name</b>	Ira's Briarwood Day Care & Preschool Inc.