Panel for Educational Policy
Contract Agenda
May 29, 2014

Item: 1 **Description:** Employment services for qualified educational professionals who serve as temporary consultants in schools, networks, and central offices.

Term: 6 months **Options:** None **Funding:** Tax levy & Reimbursable

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

Vendor Name	Estimated Annual Amount
School Professional, Division of TemPositions, Inc	$10,000,000

Item: 2 **Description:** Replacement of bankrupt contractors for school age general and special education bus transportation.

Term: 5 months **Options:** 1 month **Funding:** Tax Levy

Division: Office of Pupil Transportation **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Hoyt Transportation	$21,393,742

Item: 3 **Description:** Comprehensive background checks on universal pre-kindergarten providers.

Term: 8 months **Options:** None **Funding:** Tax Levy

Division: Division of Contracts and Purchasing **Contract Type:** Full Value

Vendor Name	Annual Amount
Thacher Associates, LLC	$280,000

Item: 4 **Description:** Expanded UPK Full-Day seats in High-Need Districts. (RA #2)

Term: 2 years **Options:** None **Funding:** Reimbursable

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Afro American Parents Day Care Center, Inc.	$377,730
Beth Jacob Jewish Educational Center/ Forest Park School	$384,065
Committee for Early Childhood Development Day Care Center Inc.	$749,000
Friends of Crown Heights	$252,180
Most Precious Blood School	$281,000
St. Francis of Assisi School	$375,300
The Learning Tree	$540,000

Item: 5 **Description:** Physical education facilities and instruction for students attending 10X340, 10X315 and 10X246 in the Bronx.

Term: 3 years **Options:** None **Funding:** Tax Levy

Division: Division of Instructional Support **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Lehman College	$67,500

Item: 6 **Description:** Dropout prevention and attendance improvement programs.

Term: 4 years **Options:** 1 year option **Funding:** AIDP Set-Aside within the NYS Total Foundatio

Division: Office of Safety and Youth Development **Contract Type:** Full Value

Vendor Name	Annual Amount
United Way	$13,050,000

Item: 7 Withdrawn

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
3504 Church Avenue Day Care D/B/A PB Children's Academy	$1,090,402
4 Angels Day Care, Inc	$95,550
82nd Street Academics	$1,618,290
A TO Z CENTER TOO, INC.	$796,700
Adventureland Child Care Center, Inc.	$167,040
Afro American Parents Day Care Center, Inc.	$181,200
Aim High Leadership Academy	$116,360
All Children's Child Care Inc	$934,000
All My Children Day Care Nursery School - WITHDRAWN	$473,580
Apple Tree Day Care, Inc.	$185,858
Appletree Day Care Center, Inc.	$425,740
ATLED Inc./	$474,660
Auxiliary Enterprises Board of NYC Technical College Inc. DBA Our Children's	$488,851
B' Above Worldwide Institute	$889,350
B' Above Worldwide Institute	$354,000
Bambi Day Care Center, Inc.	$768,300
Bambi Early Childhood Educational Center	$1,260,000
Bank Street College of Education	$420,020
Baybee Lounge Daycare, Inc.	$150,124
BedRock at Cobble Hill, Inc.	$380,000
Bessie & Nora's Place	$254,700
Beth Jacob Educutional Center/Forest Park School	$641,520
Beverly Cox dba Bev's Kiddie Day Care	$109,800
Big Bird's Playhouse, Corp	$619,201
Birch Family Services	$410,828
Birch Family Services	$504,140
Brightside Academy, Inc.	$660,960
Brite Adventure Center Inc.	$1,095,040
Broadway Housing Communities, Inc.	$549,254
Bronx Community College Early Childhood Center	$101,200

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
BronxWorks, Inc.	$535,241
Brooklyn Bureau of Community Service d/b/a Brooklyn Community Services	$900,807
Brooklyn Child Care, Inc.	$127,500
Brooklyn Chinees-American Association	$796,320
Brooklyn Kindergarten Society	$674,763
Building Blocks Early Learning Center Inc.	$119,980
Building Blocks Preschool Inc	$280,550
Bushwick Improvement Society, Inc. A/K/A Stagg Street Center for Children	$340,002
BWY Inc.	$734,400
Cambria Heights Gospel Chapel	$303,138
Catholic Charities	$702,240
Catholic School Region of Northeast East Bronx	$1,224,000
Catholic School Region of Staten Island - Our Lady Queen of Peace	$1,150,072
Changing Lifes Christian Center	$466,560
Child Prodigy Learning Inc.	$166,500
Children's Aid Society	$1,430,000
Children's Aid Society	$401,007
Children's Creative Learning Center	$210,000
Children's Storefront	$184,600
Chinese American Planning Council	$368,604
Chinese-American Planning Council, Inc.	$311,400
CHRIST THE KING COMMUNITY PRESCHOOL	$673,920
Cleveland Education Services	$334,880
Community Church of Douglaston	$277,760
Community Life Center	$800,000
Congregation Ohr Shraga D'Veretzky	$195,707
Dawning Village Inc.	$365,600
De Anna Learning Center	$218,880
EARLY SUNRISE PRESCHOOL AND KINDERGARTEN, INC.	$495,320
East Midwood Hebrew Day School	$336,351
East Side House	$3,730,058
Educational Enterprise	$924,000
Finger Painted Hands	$100,000
Fordham Bedford Housing Corporation	$400,000
Friends of Crown Heights	$1,297,226
Gan Jewish Day Care, Inc.	$362,690
Garden School, Inc.	$671,040
Good Servant Inc.	$163,610
Grace Lutheran Church	$318,960
Greater Ridgewood Youth Council	$965,520
Han-I, Inc	$152,100
Happy Dragon	$465,920

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Happy Dragon of USA, INC.	$873,180
Happy Maryann Day School	$173,840
HCHC, Inc.	$257,100
Heartshare Human Services of NY	$589,680
Hebrew Educational Society	$489,806
Hebrew Institute for the Deaf & Exceptional Children	$504,502
High Hopes of SI, Inc.	$203,974
Holy Child Jesus	$478,440
Holy Cross School	$684,000
Holy Mountain	$142,200
Home Sweet Home Children School & Day Care C.	$485,460
Howard Beach Judea Center d/b/a Howard Beach Center Pre-Kindergarten	$153,720
Hudson Guild	$800,000
ICCD	$495,660
IMMANUAL CREATIVE	$348,840
Immanuel Inc.	$335,160
Immanuel NY Mission Inc.	$502,740
Infinity Educational Programs, Inc.	$710,000
Jackson Children's Services	$327,050
Jasmin Educational Enterprises, Inc.	$548,800
Jewish Community Center of Staten Island	$895,500
Jewish Institute of Queens	$1,004,920
Joan Watkis Corporation	$383,748
Kathy's Day Care	$99,750
Kid Krazy	$317,880
Kiderific Nursery School	$103,200
Kingsbridge Heights Comm. Ctr.	$910,000
Kissena Cherry Daycare	$497,840
Kon Gen Corp.	$287,028
Kon Wah Inc.	$300,960
Kreative Kare Day Care Center, Inc.	$185,600
Learning Ladder Center	$333,000
Little Sun People Inc.	$167,722
Little Sweet Angels Preschool	$336,600
LITTLE TOTS RED WAGON	$328,320
Marktell Management Corp.	$310,320
Maspeth Town Hall	$366,100
Mid Bronx Senior Citizen Center	$900,000
Middleton's Early Learning Center	$190,700
Mona Prep Day CARE, Inc	$329,760
Most Holy Redeemer Catholic Academy	$487,860
Moving Up Children Center, Inc.	$698,880

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
My Little Footprints Daycare Corp.	$248,760
Nelroy, Inc.	$173,600
New Milestone, Inc.	$666,900
New York Creative ChildCare, Inc.	$306,662
New York Foundling Hospital	$559,200
New York League for Early Learning	$48,500
New York League for Early Learning	$248,000
New York League for Early Learning	$143,840
New York League for Early Learning	$143,840
Noah's Ark Preparatory School	$763,263
Noah's Ark Progressive Learning Center	$849,600
North Side School	$806,400
Northeast Bronx Day Care Center, Inc	$920,000
Northside Center for Child Development	$210,410
NP Ready Set Learn, LLC	$530,964
Ohr Osher and Yaffa	$782,820
Our Lady of Mount Carmel	$612,000
Our Savior Luth. Pre-School	$496,260
Pee Wee Folks	$355,600
Phebeana Preschool Inc.	$475,200
Philip H. Michaels Child Development Center	$154,800
Phipps Community Development Corporation	$360,473
Pickwick School, Inc.	$276,450
Ping Sheng Ye GFDC	$221,060
Police Atheletic League, Inc.	$159,840
Positive Beginnings, Inc	$289,280
Precious Moments Nursery School	$164,880
Preschool R' Us	$286,720
Promesa, Inc.	$362,000
Queens County Educators-Charles R. Drew Day Care	$322,488
Queens Herald Community Corp.	$156,150
Queens Public Library	$640,300
Quick Start Day Care Center Inc.	$551,400
Rainbow After School Program, Inc.	$172,800
Rainbow Child Development Center, Inc.	$969,840
Rainbowland Nursery School	$481,520
Ready, Set, Grow Child Care Center LLC	$350,800
Recreation Room & Settlement d/b/aStarrett City Early Learning Center	$551,417
Redeemer Lutheran Church and Nursery School	$320,040
Renanim Manhattan Inc.	$313,600
Research Foundation of the City University of New York on behalf of Gotham C	$172,718
Richmond Hill Children's Center	$347,940

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Riverdale Neighborhood House, Inc.	$715,600
Saint Dominic's Home	$200,000
Saint Elizabeth School	$918,000
Saint John's Lutheran Church	$184,400
Saint Theresa School	$604,800
Saint Thomas the Apostle School	$472,500
Samuel Field YM & YWHA	$984,960
SCO Family of Services	$143,590
SCO Family of Services	$162,180
Seguine Preschool, Inc	$546,300
Sesame Sprout, Inc.	$224,120
Sharon Baptist Board of Directors	$658,800
Sholom Day Care, Inc.	$489,060
Sholom, Sholom Inc.	$815,400
SIPS Kinder Facilities, Inc	$150,270
South Bronx Head Start Inc	$730,000
St. Francis Cabrini Catholic Academy	$673,280
St. John Chrysostom School	$619,200
St. John Evangelical Lutheran Church & School	$313,802
St. Kevins School	$473,850
St. Luke's Evangelical Lutheran Church	$202,800
Star America, Inc.	$734,400
Star Paradise Inc.	$367,200
Staten Island Aid for Retarded Children, Inc.	$230,542
Staten Island Mental Health Society, Inc.	$556,655
Stepping Stone Day School	$156,600
Stepping Stone Day School	$388,080
Sunshine School LLC - WITHDRAWN	$353,480
Tanglewood Montessori Corp.	$679,000
The Children's Playhouse	$603,300
The College of Staten Island, Inc. d/b/a The Children's Center	$200,000
The Corner School	$153,000
The Evangelical Lutheran Church of Atonement	$311,400
The Garvey School	$349,600
The guild for Exceptional Children, Inc.	$272,115
The Joan Ganz Cooney Early Learning Center	$390,100
The Research Foundation of SUNY Downstate	$194,004
The Salvation Army	$1,370,000
The Wonder Years Preschool, Inc	$465,500
Tutor Time at Tremont	$730,000
UNITED CEREBRAL OF QUEENS, INC.	$152,100
United Cerebral Palsy of New York City, Inc	$320,000

Item: 8 **Description:** Provision of Universal Pre-Kindergarten services..

Term: 3 years **Options:** 2 years **Funding:** Tax Levy

Division: Early Childhood **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Urban Strategies Day Care Center	$1,080,000
Villa Maria Academy, Inc.	$331,200
Visiting Nurse Service NY - Homecare	$383,720
Warbasse Nursery School	$156,000
West End Temple Nursey School	$280,200
Williamsbridge N.A.A.C.P. Day Care	$459,000
Xcel Tiny Tots Inc.	$169,820
YMCA	$1,079,954

Item: 9 **Description:** Chromebook mobile computers for schools.

Term: 40 months **Options:** 2 year option **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
CDW Government LLC	$6,895,656

Item: 10 **Description:** Moving and relocation of classroom, office furniture and equipment in schools and administrative buildings

Term: 5 years **Options:** 270 day option **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
Liberty Moving and Storage Co., Inc	$1,976,022
Total Relocation Services LLC	$456,824
Viable Holdings Inc. d/b/a Moving Maven	$553,533

Item: 11 **Description:** Special education related services for pre-school and school age children.(RA#3)

Term: 2 years **Options:** 2 one year options **Funding:** Tax Levy & Reimbursable

Division: Office of Special Education Initiatives **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Occupational Therapy For Kidz Specializing in Sensory Integration, LLP	$100,000
Our Children First, Inc.	$100,000
St. Jude Physical Therapy	$100,000

Item: 12 **Description:** Amendment of school bus insurance carrier and third party administrator sub-contractors.

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

Division: Office of Pupil Transportation **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Willis of New York, Inc.	$24,570,150

Item: 13 **Description:** Contract extensions for student transportation in grades K-12.

Term: 2 months **Options:** none **Funding:** tax levy

Division: Office of Pupil Transportation **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
All American School Bus Corp.	$2,175,918
IC Bus	$5,532,939
Jofaz Transportation Inc	$2,135,740
Little Richie Bus Service	$2,317,440
Little Richie Matron Co.	$1,171,998
Logan Bus Co., Inc.	$6,434,237
Logan Matron Co.	$2,969,991
Lorinda Ent Ltd	$4,374,447
Lorinda Matron	$2,020,891
MV Transportation	$328,924
Pride Transportation	$395,689
Third Avenue Transit	$144,850

Item: 14 **Description:** Professional development for school leaders and teachers in instructional strategies, student-centered academic counseling services, sustainable leadership, quality teaching and student achievement. (RA#5)

Term: 5 years **Options:** None **Funding:** Tax Lexy & Reimbursable

Division: Teaching and Learning **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
American Reading Company	$600,000
Center for Integrated Teacher Education	$750,000
Generation Ready	$6,000,000
Schoolwide, Inc.	$440,000
Successful Learning Group, Incorporated	$270,000

Item: 15 **Description:** Art education workshops in dance, music, theater, visual arts and the moving image. (RA#3)

Term: 5 years **Options:** none **Funding:** various

Division: Teaching and Learning **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
The New 42nd Street, Inc.	$30,000

Item: 16 **Description:** Instructional and related guidance/counseling services for eligible students in non-public schools.

Term: 5 years **Options:** None **Funding:** Title I

Division: Bureau of Non-Public School Reimbursable Services **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Brienza Academic Advantage	$1,666,667
Catapult Learning, LLC	$9,000,000
Higher School Publishing Company	$4,000,000
Kaplan K-12 Learning Services	$1,666,667
Learn-it System, LLC	$1,666,667

Item: 17 **Description:** Professional development and certification services for early childhood educators.

Term: 3 years **Options:** None **Funding:** NYSED

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

Vendor Name	Annual Amount
CUNY	$6,700,000

Item: 18 Withdrawn

Item: 19 Withdrawn

Item: 20 **Description:** Dropout prevention and intervention services in NYC high schools.

Term: 1 Year **Options:** None **Funding:** City Council

Division: Office of Safety and Youth Development **Contract Type:** Full Value

Vendor Name	Annual Amount
Institute for Student Achievement	$167,000

Item: 21 **Description:** After-school services to elementary students at P.S. 96 and the High School for World Cultures.

Term: 1 year **Options:** 2 one year options **Funding:** NYSED Grant

Division: Office of Safety and Youth Development **Contract Type:** Full Value

Vendor Name	Annual Amount
Neighborhood Initiatives Development Corporation	$75,000

Item: 22 **Description:** Professional development workshops and peer mentoring for teachers.

Term: 1 year **Options:** 2 one year options **Funding:** NYSED

Division: Office of Safety and Youth Development **Contract Type:** Full Value

Vendor Name	Annual Amount
Center for Integrated Teacher Education	$124,025

Item: 23 **Description:** Rosetta Stone's educational software product line.

Term: 7 years **Options:** None **Funding:** Tax Levy & Reimbursement

Division: Division of Contracts and Purchasing **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Rosetta Stone	$366,863

Item: 24 **Description:** Sound Reading educational software product line.

Term: 7 years **Options:** None **Funding:** Tax Levy & Reimbursable

Division: Division of Contracts and Purchasing **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Sound Reading Solutions, Inc.	$165,000

Item: 25 Withdrawn

Item: 26 **Description:** Buy Against contracts for summer pupil transportation services due to Atlantic bankruptcy. Vendor names added on May 21, 2014.

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

Division: Office of Pupil Transportation **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Addies	$248,999
All American School Bus Corp (Special & Gen Ed)	$2,244,671
Allied Transit Corp.	$266,915
Boro Transit, Inc.	$3,426,555
IC Bus	$1,673,246
Jofaz Transportation Inc	$1,559,240
Pioneer Transportation Corp	$380,009
Reliant Transportation	$971,026

Item: 1

Description:

Employment services for qualified educational professionals who serve as temporary consultants in schools, networks, and central offices.

REQUEST FOR AUTHORIZATION TO EXTEND A CONTRACT WITH SCHOOL PROFESSIONALS, A DIVISION OF TEMPOSITIONS, INC., TO PROVIDE EMPLOYMENT AGENCY SERVICES FOR PROFESSIONALS

Estimated Contract Amount	Funding Source	Extension Term	Procurement Method	Is Contract Retroactive?	Contract Type
$10,000,000	Tax Levy & Reimbursable	Six Months (July 1, 2014 – December 31, 2014)	Chancellor's Extension per Section 4-07 (b) of DOE Procurement Policy & Procedures	No	Requirements

Vendor Names & Addresses	School Professionals, A Division of TemPositions, Inc. 420 Lexington Avenue, Suite 2100 New York, NY 10170

Contract Manager	Lead Contract Officer	Division of Contracts & Purchasing Contact
Joann Molter Division of Human Resources and Talent	John O'Donnell Division of Human Resources and Talent	MaryAnne Impostato Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to extend an agreement with School Professionals, a Division of TemPositions, Inc., to provide qualified educational professionals to serve as temporary consultants in schools, networks, and central offices.

DISCUSSION

The DOE has historically used employment agencies to provide a significant number of temporary professional consultants, most of whom have filled specialized education positions in areas such as program evaluation, performing arts, and curriculum design and development, as well as providing support in the medical, legal, finance, accounting, and human resources areas. These consultants do not assume teaching positions, supervisory roles, or other duties currently covered by DOE staff.

Four vendors responded to the RFP that resulted in the original award of this contract and evaluators selected School Professionals for award based on their offering a program plan that included a web-based system that allows for expediting work orders for critical projects, remote access for entering and approving timesheets, prompt payment to consultants, and access to useful real-time reporting.

A successor RFP that was released in April 2013 was postponed for several months due to pricing issues resulting from passage of the Affordable Care Act. Specifically, the RFP required vendors to include potential healthcare costs in their pricing and vendors expressed difficulties in determining these costs. The RFP was amended to address these issues but this extension is necessary to prevent an interruption in these services until a new contract is awarded.

The contract amount for the extension period is based on usage during FY2014, and reflects an increase to correct previously underestimated budgeted amounts.

Unit pricing remains the same as under the original, competitively awarded contract, even though pricing in the marketplace has increased since the original contract was awarded. The terms and conditions will also remain the same. Pricing has therefore been determined to be fair and reasonable with respect to this extension.

The Division of Contracts and Purchasing performed a comprehensive background check for School Professionals and identified no significant adverse information. Therefore, the vendor has been determined to be responsible.

On May 20, 2014, the Chancellor's Committee on Contracts approved a request to extend this contract for an additional six months, effective July 1, 2014, on the basis of continuity and time constraints.

Item: 2

Description:

Replacement of bankrupt contractors for school age general and special education bus transportation.

REQUEST FOR AUTHORIZATION
CHANCELLOR'S EMERGENCY DECLARATION FOR STUDENT BUS TRANSPORTATION

Estimated Total Implementation Amount	Funding Source	Emergency Term	Option	Option Amount for June 2014	Procurement Method	Is Implementation Retroactive?
$21,393,742	Tax Levy	Five Months	One Option for 30 Days	$5,679,755	Emergency Purchases per Section 3-09 of DOE Procurement Policy and Procedures	Yes

Vendor Names & Addresses	Hoyt Transportation Corp. 2620 West 13th Street Brooklyn, NY 11223

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Lisa D'Amato Director, Contracts Management Unit Office of School Support Services	Eric Goldstein Chief Executive Office of School Support Services	David Ross Executive Director

PURPOSE

Authorization is requested for the Emergency Declaration by the Chancellor for the immediate implementation of the contracts set forth below to provide student bus transportation. This emergency declaration will be in effect from May 1, 2014 until May 31, 2014 with an option to renew for an additional 30 days, or until the contracts below are registered with the New York City Comptroller's Office, whichever comes first. In addition, Panel approval is required for retroactive implementation of the aforementioned contracts.

DISCUSSION

The Panel for Educational policy previously approved two separate emergency declarations allowing for implementation of contingent buy-against agreements and the assignments to Hoyt Transportation (Hoyt) as a result of the announcement by Amboy Bus Company, Inc. (Amboy), Staten Island Bus, Inc., and Atlantic Queens Bus Corporation (Atlantic) of their inability to perform any and all of their obligations under the school bus pupil transportation contracts. The most recent emergency declaration was valid until April 30, 2014. However, the contract assignments authorized by the Bankruptcy Court were not finalized in sufficient time to avoid this additional emergency extension, due to ongoing delays by Amboy and Atlantic in completing the necessary documentation for the assignment transaction. Therefore, the Panel is asked to approve the new Emergency Declaration to ensure the continued provision of school bus service to students in the impacted service areas.

Payments have been made to Hoyt since the Bankruptcy Court determined sale. However, they were omitted from specific mention in the previous RAs because those RAs focused on the buy-against agreements.

The Office of Pupil Transportation (OPT) has paid Hoyt $21,393,742 over the term of the previous emergency declarations. It is anticipated OPT will pay $5,679,755 during the term covered under the new emergency declaration.

The Vendor Research & Price Analysis Unit identified noteworthy findings for Hoyt Transportation. VENDEX contains a caution related to the investigation of DOE bus inspectors conducted by the U.S. Attorney's Office for the Southern District of New York, which resulted in the 2009 conviction of several former bus inspectors on bribery, extortion, and conspiracy charges for taking cash payments from a number of bus companies. As a result of this investigation Hoyt was required to sign a Monitoring Agreement that included retaining an Independent Private Sector Inspector General (IPSIG) to oversee its operations and compliance with City contracts. The term of the monitoring agreement has now ended and the IPSIG did not report any noteworthy incidents. Accordingly, the DOE does not believe this matter precludes a determination that the vendor is responsible.

Estimated implementation amounts are as follows:

ASSIGNOR	NUMBER OF VEHICLES	ASSIGNEE	JANUARY - MAY AMOUNT, INCLUDING ESCORTS	JUNE AMOUNT, INCLUDING ESCORTS	TOTAL
Amboy Bus Company, Inc.	59	Hoyt Transportation	$5,804,217	$1,540,943	$7,345,160
Atlantic Queens Bus Corp.	151	Hoyt Transportation	$15,589,525	$4,138,812	$19,728,337
TOTAL	**210**	**Hoyt Transportation**	**$21,393,742**	**$5,679,755**	**$27,073,497**

Item: 3

Description:

Comprehensive background checks on universal pre-kindergarten providers.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THACHER ASSOCIATES TO PERFORM COMPREHENSIVE BACKGROUND CHECKS ON UNIVERSAL PRE-KINDERGARTEN (UPK) PROVIDERS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$280,000	Tax Levy	4/10/14 – 12/31/14	None	Negotiated Service	Yes	Full Value

Vendor Name & Address	Thacher Associates, a Subsidiary of K2 Intelligence, Inc. 330 West 42nd Street, 23rd Floor New York, NY 10036

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Michael Makarius Director Vendor Research & Price Analysis Division of Contracts & Purchasing	Jay Miller Chief Administrator Vendor Research & Price Analysis Division of Contracts & Purchasing	Romayne Jagessar Managing Director Vendor Research & Price Analysis

PURPOSE

Authorization is requested to enter into an agreement with Thacher Associates (Thacher) to perform background checks for the DOE's 2014 Universal Pre-Kindergarten (UPK) Program.

DISCUSSION

The Division of Contracts and Purchasing (DCP) seeks to utilize the services of Thacher Associates to perform UPK background checks because it does not have the in-house resources to complete the required 300 to 400 comprehensive background checks needed by June 30, 2014. Last year DCP performed approximately 370 comprehensive background checks, of which approximately 100 were performed from April through June.

DCP solicited proposals from four vendors and Thacher demonstrated the most recent and relevant government experience performing background checks for other City agencies and their pricing was overall less expensive than their competitors'. Negotiations with Thatcher led to a decrease in the per entity cost from $300 to $225. Thacher further lowered its price another $70 to $155 per entity when the DOE determined that it would perform the criminal history records check in-house, thereby allowing Thacher to avoid that expense. In addition, Thacher offered tier pricing for follow-up, depending upon the level of expertise utilized: $250 per hour for an investigative attorney, $175 per hour for investigators and $170 per hour for analysts. Based on the results of these negotiations, Thacher's pricing has been determined to be fair and reasonable. The table that follows shows Thacher's pricing in comparison to the other vendors that were considered.

This action will enable Thacher to perform up to 1,806 entity checks and related follow-up if requested by the DOE, with an average of 3.82 entities per vendor. It is necessary to contract for these services because the DOE does not possess the resources to perform them. This agreement is retroactive as it was necessary to engage the vendor immediately because of the short delivery time frame to complete the background checks.

A background check of Thacher using DOE's internal sources, and the federal System for Award Management, revealed no significant adverse information. However, VENDEX reveals a "Pending" tax status for this vendor; DCP is researching the matter and will take appropriate steps should there be an adverse finding as a result. Therefore, pending no adverse information, the vendor has been determined to be responsible with respect to this contract.

SUMMARY OF PROPOSALS

Vendor Name	Cost per Entity	Entity Defined	Follow-Up Work
Thacher Associates	$155	Each company and principal.	$250/hour for investigative attorney; $175/hour for investigators; $170/hour for analysts.
G4S Compliance and Investigations	$227.50 ($910 per vendor; prime + three officers)	Each company plus three officers.	Excludes follow-up.
FTI Consulting	$725 to $1,450 ($2,900 per report; one corporate entity with one to three owners and/or principals)	Each vendor, affiliate, owner, or principal.	Negotiated on a case-by-case basis. Usually an additional 25% of unit price.
Kroll: Option A - Using DOE-prescribed database list.	$750 ($3,000 per vendor + three principals)	Each vendor, affiliate, owner, or principal.	$500 for two hours of investigatory work.
Kroll: Option B - Accessing DOE-prescribed database list through alternate sources.	$400 ($1,600 per vendor + three principals)	Each vendor, affiliate, owner, or principal.	$500 for two hours of investigatory work.

Item: 4

Description:

Expanded UPK Full-Day seats in High-Need Districts. (RA #2)

REQUEST FOR AUTHORIZATION TO AMEND CONTRACTS PURSUANT TO A NYSED GRANT FOR EXPANDED UNIVERSAL PREKINDERGARTEN SERVICES IN HIGH-NEED SCHOOL DISTRICTS WITHIN NEW YORK STATE (RA # 2)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$1,593,494/ $7,050,000	New York State Education Department (NYSED)	2.5 Years	None	Contract Amendment via Negotiated Service per Section 3-08 (b) of DOE Procurement Policy & Procedures	Yes	Full-Value

Vendor Names & Addresses	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Danielle Kolker Director of Operations Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested to amend half-day Universal Prekindergarten (UPK) contracts with the 7 vendors listed in the chart below to provide full-day services. The overall term of the contracts remain unchanged.

DISCUSSION

In September 2013, the New York State Education Department (NYSED) announced a request for proposals (RFP) for a grant to create or expand full-day Prekindergarten (UPK) seats in high-need school districts. The State defines full-day UPK services as five hours.

The Division of Early Childhood Education (DECE) submitted a proposal on behalf of the New York City Department of Education (NYCDOE) and was notified of a grant award from NYSED in January 2014. The grant allocated funds for services to start in fiscal year 2014; however, at least 90 days of instruction must be provided in FY 2014 to be eligible for the funding. It was therefore prudent to initiate the delivery of services upon notice of award, hence these contracts are retroactive.

Given the time constraints of implementing these services mid-year in FY 2014, DECE determined to use the grant funds exclusively for Community Based Organization (CBO) UPK programs.

DECE began the process of selecting CBOs by identifying CBOs who submitted a proposal to the most recent RFP (R0968), which was released in December 2012, for services in FY 2013. At the time of the solicitation, the NYCDOE had 4,000 full-day seats to distribute among public schools and CBOs in high-need communities. Many existing half-day CBO providers submitted proposals for full-day services and passed DECE's quality threshold, but were not in the highest-need areas and so were not awarded full-day seats pursuant to R0968. In response to the State's announcement of the new grant program in September 2013, DECE selected those half-day CBO providers in neighborhoods at the next level of need to see if they could offer full-day services to their current families without displacing any children. Once this list had been exhausted, DECE reached out to half-day providers in high-need areas who had not submitted a proposal for full-day services pursuant to R0968 but who could accommodate the NYSED grant requirements for the full-day program.

Sixty-nine UPK providers were recommended for award pursuant to the grant requirements. Sixty-two were approved by the Panel for Education Policy in the April 2014 contract meeting. The remaining seven listed in this RA was pending a comprehensive background check. All but one of the providers have a current half-day contract pursuant to previous Request for Proposals that will be amended to accommodate full-day programming. The award for Friends of Crown Heights (FoCH) will result in a new contract. FoCH submitted a full-day proposal under RFP R0968, which passed DECE's quality thresholds, but was not in the highest-need areas and so was not awarded a contract for full-day seats pursuant to R0968. When these additional funds became available, DECE selected FoCH because it is in a neighborhood at the next level of need and as a new provider, would not be displacing any children.

The grant authorized a per annum amount of $7,005 for full-day services. Half-day providers were offered half of the NYSED full-day rate ($3,500) in addition to their contracted half-day rate to bring their programs up to full-day.

All of the vendors and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for all vendors, to date, no significant adverse information has been identified. No contract shall be submitted to the Comptroller for registration until the background check is complete and should noteworthy information become known to the DOE after this meeting, it will be reported to the Panel.

Boro	CSD	Vendor Name	Seats Converted	Original Per Seat Cost (HD)	New Per Seat Cost (SED - FD)	New Annual Amount	Years left on Contract (not including renewal options)	Total Contract Increase Amount (J*K)-(G*H*K)
Q	28	Beth Jacob Jewish Educational Center	55	$3,483	$6,983	$384,065	1.5	$288,750
Q	29	Committee For Early Childhood Development Day Care Center Inc.	107	$3,500	$7,000	$749,000	2.5	$936,250
K	18	Friends of Crown Heights	36	$0	$7,005	$252,180	2.5	$630,450
X	11	The Learning Tree School	72	$4,000	$7,500	$540,000	1.5	$378,000
Q	28	Afro-American Parents Educational	54	$3,495	$6,995	$377,730	2.5	$472,500
Q	30	Most Precious Blood School	40	$3,545	$7,045	$281,800	2.5	$350,000
Q	30	St. Francis of Assisi School	54	$3,450	$6,950	$375,300	2.5	$472,500

Item: 5

Description:

Physical education facilities and instruction for students attending 10X340, 10X315 and 10X246 in the Bronx.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH LEHMAN COLLEGE FOR PHYSICAL EDUCATION SPACE

Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$202,500	Tax Levy	9/1/13 – 6/30/16	None	Negotiated Services	Yes	Requirements

Vendor's Name & Address	Lehman College 22 Bedford Park Blvd West S-078 Bronx, NY 10468

Contract Manager	Leading Contract Officer	Division of Contracts & Purchasing Contact
Sandy Brawer Executive Director, Business Services Office of School Support	Dorita Gibson Deputy Chancellor for Equity and Access	Steve Ladolcetta Procurement Analyst

PURPOSE

Authorization is requested to contract with Lehman College to providing a physical education facility and physical education services to students attending PS 340, 315, and 246 in District 10 in the Bronx, which do not have a gymnasium to support their physical education programs. Lehman College will offer its facilities for designated dates and times throughout the 2013-2014, 2014-2015, and 2015-2016 school years, at a cost $22,500 per school per year. This service commenced on September 1, 2013 and will continue through June 30, 2016. Funding will be provided by OSS.

DISCUSSION

Elementary school students in the New York City public schools are required to participate in physical education classes for at least 120 minutes per week. Schools sometimes need access to additional or different facilities beyond the physical education space available in their building to support the full range of their physical education programs. It is the DOE's policy to provide, whenever possible, schools with the resources necessary for students to fulfill this physical education credit requirement.

Historically, these schools have remedied the absence of gymnasium space within their buildings by issuing separate purchase orders to pay Lehman College for the use of its geographically convenient gym facility. To streamline the process, the DOE has negotiated with Lehman to secure the facilities for the next three school years.

The APEX at Lehman College consists of two gymnasiums, one for intercollegiate athletics with a seating capacity of 1,350, and the other for recreational and intramural use, including a fitness center for students to use during their visits.

In addition to the facilities, Lehman employs skilled and trained instructors and student teachers to provide all of the necessary instruction to the students under the supervision of the school physical education teacher.

Lehman has agreed to hold the price of $22,500 per school per year through the duration of the contract. The pricing has therefore been determined to be fair and reasonable.

Lehman College has provided the satisfactory services and facilities for these three schools for over nine years and has therefore been determined to be responsible.

The Committee on Contracts approved this contract on February 26, 2014 on the basis of Lehman's being uniquely qualified to provide these services and facilities and cost effectiveness.

These services and facilities have been historically purchased without a contract by the individual schools using purchase orders. This contract is retroactive because the contracting process began in the current school year while the required instruction continued without interruption.

Item: 6

Description:

Dropout prevention and attendance improvement programs.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE UNITED WAY OF NEW YORK CITY, INC. TO MANAGE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Annual Options Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$13,050,000 / $52,200,000	AIDP Set-Aside within NYS Total Foundation Aid	Four Years (7/01/14-6/30/18)	One 1-Year Option to Extend	$13,050,000	Request for Proposals (RFP)	No	Full Value

Vendor Name & Address	United Way of New York City, Inc. 2 Park Avenue New York, NY 10016

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Sarah Peterson Director of Community School Initiatives 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 United Way of New York City (UWNYC) to subcontract with and manage Community Based Organizations (CBOs) to deliver a community-schools model that will offer attendance outreach and dropout prevention services for an estimated 42 schools. The CBOs would deliver personalized services directly to students ranging from grades K-12 using activities that meet the needs of the whole school, targeted students, and high need students. Each CBO will staff a resource coordinator to facilitate the delivery of services. UWNYC will subcontract with the Children's Aid Society (CAS) to provide technical assistance and professional development for CBOs, resource coordinators, principals, and school staff.

DISCUSSION

Chronic absenteeism and truancy prevent many students from succeeding academically and reaching their full potential. Research has shown that three out of four sixth graders who miss 38 days or more of school never graduate from high school. In addition, nearly 80 percent of children in New York City's juvenile justice system had a recent history of chronic absenteeism preceding their arrest.

The New York State Education Department (NYSED) requires the DOE to set aside a minimum of $50.5 million of Total Foundation Aid for programs and services related to attendance improvement and dropout prevention (AIDP). These funds will be used to partner schools with student support services designed to address barriers to academic progress, including attendance problems, family-related issues, and discipline problems. Through the AIDP set-aside, the Office of Safety and Youth Development (OSYD) funds programs for students in temporary housing and chronically absent students, in addition to funding guidance counselors, 260 shared attendance teachers, and other staff in over 200 schools throughout the City.

The DOE has historically recognized CBOs as key partners in the effort to deliver the highest quality AIDP programs and services. Since 1990, about $14.6 million of the annual AIDP set-aside has been used to maximize local CBO engagement in schools with high-needs populations through a contract in which these CBOs are subcontracted and managed by an external entity.

UWNYC will collaborate with OSYD to solicit, select, replace, monitor, manage, pay, evaluate, and provide technical assistance to CBOs. UWNYC will also advise CBOs about service changes, identify common reasons students are missing school and ways to address the underlying issues, encourage CBOs to try innovative strategies to bolster attendance, and provide reports on CBOs' performance.

These services are being contracted because the DOE does not have the personnel to administer this program in-house and provide the range of customized intervention services required by different schools. A request for proposals (RFP) was the preferred method of procurement because it was necessary to qualitatively evaluate the proposing organizations and the services they offer. The RFP was advertised in the City Record and on the DOE web site. Human Services/Client Services providers on the DOE bidders list were also notified via e-mail and one proposal was received.

The evaluation committee included five representatives from OSYD, including two former principals, a manager of after-school programs and CBO partnerships, as well as individuals experienced in managing large-scale projects in the areas of attendance and dropout prevention. The committee was supplemented by support from OSYD advisors, including the Deputy Chief Executive Officer, the Chief Operating Officer, and Director of Attendance Policy and Planning, thus representing extensive experience with both the programmatic and operational ends of the required services. Proposals were evaluated based on program plan (30 points), organizational capacity (25 points), demonstrated effectiveness (20 points), and price (25 points).

The committee determined that the proposal from UWNYC presented a comprehensive plan to address program requirements in a timely manner; however, UWNYC was asked to provide clarification on the program's direct service delivery, sustainability, technical assistance, collaboration with CAS, accountability process, pricing structure, and the proposed management fee. As such, the committee engaged in a lengthy negotiation, which resulted in multiple revisions to the submission.

The Division of Contracts and Purchasing (DCP) reviewed the budget submitted by UWNYC for the management fee of $943,195, or 7.79 percent, of the annual amount of $12,106,805. The base salaries for the Program Director of $75,070 and the Program/Performance Managers ranging from $40,802 to $75,000 are below the base salaries for Program Directors (Median $86,037) and Program Managers (Median $75,034) as per the information on Salary.com for New York City. Through negotiations, UW reduced its IT costs by $29,610 annually. It should be noted that the G&A line item also included an allocation of $270,000 for funds to CAS, a subcontractor who will provide technical assistance and content expertise to UWNYC in implementing the program. When this cost is excluded, the net G&A is 10.3 percent and acceptable.

With the management fee at 7.79 percent of the annual program amount combined with an acceptable range of compensation for managers, and in-kind contributions of over $500,000 annually, prices have been determined to be fair and reasonable.

The following table lists the final negotiated pricing structure prosed by UWNYC.

Contract Years	Management Fee	Funding to CBOs	Contract Total (Mgmt Fee + CBO Funding)	In-Kind Contribution	Total Contract Value (Contract Total + In-Kind Contributions)
Year 1	$943,195	$12,106,805	$13,050,000	$562,875	$13,612,875
Year 2	$943,195	$12,106,805	$13,050,000	$543,117	$13,593,117
Year 3	$943,195	$12,106,805	$13,050,000	$543,117	$13,593,117
Year 4	$943,195	$12,106,805	$13,050,000	$543,117	$13,543,117
4-Year Total	**$3,772,780**	**$48,427,220**	**$52,200,000**	**$2,192,226**	**$67,985,343**

A background check of United Way included a review of internal and public records and identified noteworthy information. VENDEX indicates UWNYC is being investigated by the Department of Investigation (DOI) concerning the Combined Municipal Campaign (CMC). In 2013, DOI reviewed and audited the CMC program, which is administered by UWNYC and overseen by DCAS. The findings concluded that UWNYC's methodology for administering the program and tracking the funds flowing through the program over time became hampered by unclear procedures that resulted in a pooling of employee contribution funds that have now largely been appropriately distributed, and in some cases that distribution is in process. No integrity issues were identified, and no monies were found to have been misappropriated. UWNYC performance evaluations from OSYD attest to UWNYC's satisfactory performance under contract and VRPA does not believe that the matter preclude a determination that UNWYC is responsible.

A background check of the Children's Aid Society found a caution in VENDEX that referenced a subpoena that CAS received in 2013 requesting documents pertaining to all persons and families who received homemaker services from one of its employees, who was charged with conspiracy to commit child pornography. CAS immediately terminated the employee. As she was not a principal owner, officer, or managerial employee, and as CAS continues to cooperate with the Federal Bureau of Investigation on the matter, the DOE does not believe that these findings should preclude CAS from moving forward in the contracting process. The vendor has previously provided satisfactory services to the DOE and as such has been determined to be responsible.

Item: 7

Description:

Withdrawn

Item: 8

Description:

Provision of Universal Pre-Kindergarten services.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1015)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$253,988,111	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$169,325,408	Request for Proposals (RFP)	No	Requirement

Vendor Name & Address	See attached table.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Danielle Kolker Director of Operations Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested to contract with the 201 vendors listed in the attached table to provide high-quality instructional programming as part of the 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 high-quality 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.

A Request for Proposals (RFP) was released in December 2013, seeking to award eligible high-quality early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the UPK Program in New York City districts with a need for more seats than the DOE is able to offer within public schools. The RFP contained two components, each to be evaluated and awarded separately:

- Component A – Full-Day
- Component B – Half-Day

In support of Mayor de Blasio's plan to expand full-day UPK, the NYCDOE strongly encouraged any provider interested in offering full-day UPK to apply to the RFP.

The vendors were expected to propose a consistent weekly schedule for full-day programs (6 hours and 20 minutes) between 8:00 am and 4:30 pm and/or half-day programs (2 hours and 30 minutes per day), 5 days per week for 180 days of the school year.

The Division of Early Childhood Education (DECE) performed a needs analysis to determine areas to target for full-day seats and a separate analysis to determine high-needs half-day areas; however, the RFP made clear that, should additional funding become available, contract awards would be made citywide, prioritizing areas with the largest gaps in full-day UPK options. DECE measures this seat gap by evaluating the difference between kindergarten students enrolled in public District and Charter schools and the full-day UPK options available to families in the same area.

Keeping in line with the Mayor's vision, and in light of receiving additional funding made available through state legislation passed in March., the DOE prioritized proposals for full-day pre-k or full-day and half-day pre-k. This request is for contracts offering only full-day seats or a combination of full-day and half-day seats.

The New York State Education Department (NYSED) provides funding up to $224,000,000 for half-day UPK seats and up to $300,000,000 for full-day expansion.

Of 707 sites proposed, 482 were for Component A, 97 for Component B, and 128 for both Component A and Component B. Three proposals were submitted past the deadline. These vendors were notified that their proposals were found to be non-responsive and none protested. There are 201 vendors recommended for award for Component A. Twelve vendors were recommended for award for both components.

The UPK full-day expansion allows for limited start-up funds for programs expanding from half-day to full-day programs or 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 or for furniture and other materials for their new classrooms. The average award for start-up funds is $23,000, or $872 per child for those sites.

To evaluate proposals, each Early Childhood Field Office convened a three-member evaluation committee that included two instructional professionals and one operations professional. Proposals were scored using the following evaluation criteria:

Response Category	Maximum Points
Program Plan	15
Organizational Capacity	15
Demonstrated Effectiveness	15
Site Visit	55

Total	100

All vendors in areas where additional seats are needed who met the minimum qualifications, scored at or above the 80 points, and presented fair and reasonable prices are recommended for award. In areas where the capacity of vendors exceded the estimated demand for services, awards were made based on vendor scores.

The RFP selection process was used because the qualitative evaluation of program, staff, and site environment are the most important criteria for award.

All of the vendors and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for all vendors, to date, except for those listed below, no significant adverse information has been identified. No contract shall be submitted to the Comptroller for registration until the background check is complete and should noteworthy information become known to the DOE after this meeting, it will be reported to the Panel.

Noteworthy information was found regarding the following entities:

YMCA of Greater New York
Noteworthy Information identified for prime vendor YMCA of Greater New York. The vendor has two cautions in VENDEX. The first caution indicates that the vendor had several contracts suspended in 2007 due to an investigation by Corporation for National Community Services (CNCS), which awarded a grant to YMCA for a tutoring program at NYC Public Schools (2001-2005). Individuals recruited by YMCA to work in the program were entitled to specifically prescribed compensation, such as for repayment of student loans or educational expenses. However, YMCA made false claims regarding who actually participated in the program and the hours spent. In 2007, after the contract expired, YMCA settled the matter, repaying $534,000, without admitting any wrongdoing or liability. The second caution indicates that YMCA received an overall unsatisfactory performance rating from NYC Department of Youth and Community Development in 2008 because of administrative deficiencies. According to VENDEX, YMCA has received several contracts from DYCD since that time.

Hudson Guild
Noteworthy information identified for prime vendor Hudson Guild. VENDEX contains five cautions.

- The first caution relates to a US EEOC claim of disparate treatment by a maintenance worker that in 2009 was resolved in the vendor's favor.
- The second caution involves a determination by NYC Department of Health (DOH) in 2009 that the vendor failed to provide adequate supervision when a child ran out the front door of the school and had to be pursued by a teacher. The vendor developed a corrective action plan that was accepted by DOH and paid $600 in fines.
- The third caution identifies three investigations by the NLRB from 2009 and 2010. Two investigations relate to the same individual, with one withdrawn and settled and the other resulting in the payment of back wages. The third investigation resulted in arbitration leading to reinstatement of an employee and payment of back wages.
- The fourth caution indicates a pending US EEOC claim regarding allegations of retaliation by the vendor against the individual who filed two NLRB matters, above. The company has responded to the NYS District Office of the US EEOC in February 2013 and awaits further action or a determination in the matter.
- The final caution indicates that in 2011 the company entered into a settlement agreement without admitting wrongdoing regarding allegations of discrimination related to an individual being asthmatic. Hudson Guild paid $5,833 in back wages plus $11,667 as part of the settlement.

In light of the company's history of satisfactory performance on prior DOE contracts, and the fact that the company currently possesses 14 city contracts with agencies including the DOE, ACS, DYCD, DHMH, & Department for the Aging, the DOE does not believe these matters should preclude an award of contract.

The New York Foundling Hospital (NYFH)
Noteworthy information identified for The New York Foundling Hospital (NYFH). VENDEX reports that in February 2014, NYFH entered into a settlement agreement with the NYS Attorney General to conclude an investigation into Medicaid overbilling. As a result of this settlement, NYFH agreed to repay more than $250,000, which included $85,000 in penalties under the New York State False Claims Act. As the matter has been resolved with the NYS AG, the DOE does not believe this matter precludes a determination that the vendor is responsible.

Queens Borough Public Library
Noteworthy information identified for Queens Borough Public Library. After news reports surfaced regarding the high salary, questionable spending of library funds and moonlighting of the library's president, the New York City Controller started an audit of the vendor in January 2014. The City Council also began oversight hearings in connection with the vendor's construction contracts and, reportedly, the NYC Department of Investigation, FBI, and US Attorney's Office have launched ongoing investigation regarding this matter. In that there have not been any outcomes reported by these investigations and the fact that the proposed services are not related to the conduct under investigation, the DOE does not believe this precludes a determination that the vendor is responsible at this time.

Community Life Center, Inc.
Noteworthy information identified for Community Life Center, Inc. The vendor is debarred by NYS Department of Labor (DOL) until 10/25/14 for failure to have Worker's Compensation insurance. DOL Debarments relate to "public work" contracts, of which universal pre-kindergarten is not. Moreover, the Worker's Compensation Board website indicates that the vendor has current insurance. Accordingly, 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, that one of NYLEL's principal officers formerly served on YAI's board and that YAI settled with the NYS Attorney General for $18 million in 2011 to resolve allegations that it had defrauded the Medicaid program.

The Salvation Army
Noteworthy information identified for The Salvation Army. VENDEX reports the following information:

- The vendor received five unsatisfactory evaluations in 2009 and three unsatisfactory evaluations in 2007 from the Department of Youth and Community Development (DYCD) in connection with the company's school age child care programs at a specific location in Brooklyn. The vendor corrected the issues raised by the evaluations and since that time, DYCD has continued to work with the vendor, though not at the location in question and the vendor has not had contracts in need of corrective action.
- As part of a discrimination lawsuit against the vendor and government defendants (Low v. The Salvation Army, et. al.), in 2010, though there was no finding of wrongdoing against any vendor, The Salvation Army agreed to comply with a monitoring agreement agreed to by the government entities. While the vendor was not advised of any failures to perform during the agreement, which lapsed in 2012, the lawsuit still is ongoing as it relates to the Salvation Army.
- The vendor received a number of violations in 2011 at Salvation Army facilities in Syracuse, NY, which subsequently were corrected.
- The Salvation Army's Harlem Gains program received two violations from the New York State Office for Children and Family, both of which were corrected by 2010.

- An audit for fiscal year ending 09/30/08 showed material weaknesses related to controls over the processing of accounts payable. The vendor implemented corrective measures to prevent the problems cited from reoccurring.
- A fiscal year 2009 audit found material weaknesses again related to accounts payable. The Salvation Army implemented corrective actions, which included removing certain personnel, reorganizing the structure of its shelter system, hiring new personnel involved in oversight and increasing reporting measures.

OSHA reports that since 2004, the vendor has 367 closed violations for which $177,528 was paid to OSHA, which include six violations resulting in payments in excess of $10,000, six reported accidents of injured employees and two fatalities. Currently, there are nine open violations with an outstanding total amount of $24,100, however, these pertain to other branches of the Salvation Army, not the Salvation Army of Greater New York. The NYS Attorney General's website indicates that on February 5, 2014, The Salvation Army and others settled with NYS, making a payment in the amount of $83,000, to resolve allegations that a number of agencies were billing Medicaid for the care of children while they were absent from the program. In light of the size and nature of the Salvation Army, which employs more than 100,000 people in 126 countries, and that it has addressed most of the aforementioned issues, the DOE does not believe these matters preclude a determination that the vendor is responsible.

Visiting Nurse Service of New York Home Care
Noteworthy information identified for Visiting Nurse Service of New York Home Care. VENDEX reports the following information:

- In 2013, Visiting Nurse Service of New York ("VNSNY"), the parent of the submitting entity, received a letter from the U.S. House Committee on Oversight and Government Reform, requesting documents and communications between VNSNY and New York State relating to VNSNY audits from 2008 to present. VNSNY has been responding to this request, and there have been no findings to date.
- On April 24, 2013, DOH suspended VNSNY CHOICE from marketing and enrollment activities with respect to two products. The suspension was partially lifted in July, 2013, and was lifted in its entirety on November 1, 2013.
- VNSNY CHOICE, an affiliate, has received requests for documents from several government agencies including New York State Department of Health (DOH), Brooklyn District Attorney, New York Office of the Medicaid Inspector General, New York Attorney General, United States Attorney's Office and the NYS Department of Taxation. These requests relate to the company's Managed Long Term Care Plan ("MLTCP") operations, its contracts with social adult day centers in New York, and the marketing of Medicare managed care products. VNSNY CHOICE agreed to pay $33.6 million to the state's Medicaid program to resolve the matter as it relates to the NYS Attorney General's office.
- Other ongoing investigations of VNSNY CHOICE with respect to its MLTCP and Medicare managed care lines of business. VNSNY CHOICE continues to respond to these requests.

In light of the resolution of the matter with the NYS AG and the lack of outcomes regarding the other investigations, the DOE does not believe these matters should preclude a determination that the vendor is responsible at this time.

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
2	3504-06 CHURCH AVENUE DAY CARE INC D/8/A P 8 Children's Academy	K/R	17	K	3504 Church Avenue	11203	72	$9,500.00			72	$684,000.00		$684,000.00	$22,500.00	$645.00
3	3504-06 CHURCH AVENUE DAY CARE INC 0/8/A P B Children's Academy	K/R	22	K	3504 Church Avenue	11203	33	$9,500.00			33	$313,500.00		$313,500.00	$49,919.00	$19,785.00
4	4 ANGELS DAY CARE, INC.	K/R	31	R	245 Simonson Avenue	10303	13	$7,350.00			13	$95,550.00		$95,550.00		
5	82nd Street Academics	Q	30	Q	8110 35th Avenue	11372	80	$8,790.00			80	$703,200.00		$703,200.00		
6	82nd Street Academics	Q	28	Q	162-10 Highland Ave	11432	100	$9,050.00			100	$905,000.00		$905,000.00		$10,000.00
7	A TO Z CENTER TOO, INC.	Q	29	Q	22024 Jamaica Avenue	11428	74	$9,010.00	36	$3,610.00	110	$666,740.00	$129,960.00	$796,700.00		
8	Adventureland Child Care Center, Inc.	Q	30	Q	32-04 31st Ave.	11106	18	$9,280.00			18	$167,040.00		$167,040.00		
9	Afro American Parents Educational Center Inc.	Q	28	Q	117-02 Guy Brewer Blvd	11434	20	$9,060.00			20	$181,200.00		$181,200.00		
10	Aim High Leadership Academy	Q	27	Q	131-44 134th St.	11420	12	$9,280.00			12	$111,360.00		$111,360.00	$5,000.00	
11	ALL CHILDREN'S CHILD CARE	Q	30	Q	3204 31st Avenue	11106	40	$9,340.00			40	$373,600.00		$373,600.00		
12	ALL CHILDREN'S CHILD CARE	Q	30	Q	3501 24th Street	11106	60	$9,340.00			60	$560,400.00		$560,400.00		
13	Apple Tree Day Care, Inc.	K/R	18	K	440 East 48th Street	11203	20	$9,292.90			20	$185,858.00		$185,858.00		
14	United Cerebral Palsy of Queens, Inc.	Q	28	Q	8225 164th Street	11432	18	$8,450.00			18	$152,100.00		$152,100.00		
15	Appletree Day Care Center Inc.	Q	26	Q	73-20 Bell Blvd	11364	38	$8,450.00			38	$321,100.00		$321,100.00		
16	Appletree Day Care Center Inc.	Q	26	Q	73-12 197th St.	11366	12	$8,720.00			12	$104,640.00		$104,640.00		
17	Atled Inc.	Q	27	Q	148 Beach 59th St.	11692	18	$8,790.00			18	$158,220.00		$158,220.00		
18	Atled Inc.	Q	27	Q	82-10 Rockaway Beach Blvd.	11693	36	$8,790.00			36	$316,440.00		$316,440.00		
19	Auxiliary Enterprise Board of NYC College of Technology, Inc.	K/R	13	K	300 Jay Street Room G309	11201	20	$8,620.55			20	$172,411.00		$172,411.00		
20	BAbove Worldwide Institute, Inc.	M/X	10	X	1810 Davidson Avenue	10453	40	$8,850.00			40	$354,000.00		$354,000.00		
21	BAbove Worldwide Institute, Inc.	K/R	13	K	87 Putnam Avenue	11238	40	$9,075.00			40	$363,000.00		$363,000.00		
22	BAbove Worldwide Institute, Inc.	K/R	18	K	771 East 49th Street	11203	58	$9,075.00			58	$526,350.00		$526,350.00		
23	BAMBI Day Care CENTER, INC.	K/R	13	K	138 Hancock Street	11216	20	$9,850.00			20	$197,000.00		$197,000.00		
24	BAMBI Day Care CENTER, INC.	K/R	17	K	300 Rogers Avenue	11225	58	$9,850.00			58	$571,300.00		$571,300.00		
25	Bambi Early Childhood Educational Center	K/R	22	K	1981 Homecrest Avenue	11229	60	$9,000.00			60	$540,000.00		$540,000.00		
26	Bambi Early Childhood Educational Center	K/R	22	K	2121 Bragg Street	11229	80	$9,000.00			80	$720,000.00		$720,000.00		
27	Bank Street College of Education	M/X	1	M	113 East 13th Street	10003	40	$10,000.00			40	$400,000.00		$400,000.00	$10,000.00	$10,000.00
28	Baybee Lounge Daycare, Inc.	K/R	19	K	2745 Atlantic Avenue	11207	15	$10,008.25			15	$150,123.75		$150,123.75		
29	BedRock at Cobble Hill, Inc.	M/X	10	X	3220 Arlington Avenue	10463	40	$9,000.00			40	$360,000.00		$360,000.00	$10,000.00	$10,000.00
30	Bessie & Nora's Place	Q	28	Q	9005 161st Street	11433	30	$8,490.00			30	$254,700.00		$254,700.00		
31	BETH JACOB JEWISH EDUCATIONAL CENTER, INC.	Q	28	Q	10235 63rd Road	11375	72	$8,910.00			72	$641,520.00		$641,520.00		
32	BEV'S KIDDIE DAY CARE	Q	27	Q	10145 113th Street	11419	12	$9,150.00			12	$109,800.00		$109,800.00		
33	BIG BIRD'S PLAYHOUSE CORP	K/R	31	R	1859 Richmond Avenue	10314	72	$8,600.01			72	$619,200.72		$619,200.72		
34	Birch Family Services, Inc.	Q	29	Q	14502 Farmers Boulevard	11434	54	$9,160.00			54	$494,640.00		$494,640.00		$9,500.00
35	Birch Family Services, Inc.	K/R	18	K	475 East 57th Street	11203	38	$8,916.52	18	$4,000.03	56	$338,827.76	$72,000.54	$410,828.30		
36	Brightside Academy, Inc.	Q	32	K	1491 Broadway	11221	36	$9,180.00			36	$330,480.00		$330,480.00		
37	Brightside Academy, Inc.	Q	23	K	50 Belmont Avenue	11212	36	$9,180.00			36	$330,480.00		$330,480.00		
38	BRITE ADVENTURE CENTER	Q	28	Q	8625 162nd Street	11432	58	$9,280.00			58	$538,240.00		$538,240.00		
39	BRITE ADVENTURE CENTER	Q	30	Q	4922 30th Avenue	11377	20	$9,280.00			20	$185,600.00		$185,600.00		
40	BRITE ADVENTURE CENTER	Q	30	Q	4131 58th Street	11377	40	$9,280.00			40	$371,200.00		$371,200.00		
41	Broadway Housing Communities, Inc.	M/X	6	M	400 W. 155th Street	10032	54	$9,800.00			54	$529,200.00		$529,200.00	$10,000.00	$10,000.00
42	Bronx Community College Early Childhood Center	M/X	10	X	2155 University Avenue	10453	11	$9,200.00			11	$101,200.00		$101,200.00		
43	Bronxworks	M/X	9	X	1531 University Avenue	10453	54	$9,911.87			54	$535,240.98		$535,240.98		
44	Brooklyn Bureau of Community Service	K/R	16	K	1825 Atlantic Avenue	11233	18	$10,008.97			18	$180,161.46		$180,161.46		
45	Brooklyn Bureau of Community Service	K/R	13	K	101 Fleet Place	11201	72	$10,008.97			72	$720,645.84		$720,645.84		
46	BROOKLYN CHILD CARE, INC.	K/R	20	K	800 Poly Place Building 2	11209	15	$8,500.00			15	$127,500.00		$127,500.00		
47	Brooklyn Chinese American Association	K/R	20	K	871 50 Street	11220	54	$9,480.00			54	$511,920.00		$511,920.00		
48	Brooklyn Chinese American Association	K/R	15	K	4116 8th Avenue	11232	30	$9,480.00			30	$284,400.00		$284,400.00		
49	Brooklyn Kindergarten Society, Inc.	K/R	18	K	1640 Pacific Street	11213	54	$10,976.48			54	$592,729.92		$592,729.92	$82,033.00	
50	Building Blocks Early Learning Center Inc.	Q	28	Q	118-24 164th Pl.	11433	12	$9,290.00			12	$111,480.00		$111,480.00	$8,500.00	
51	Building Blocks Preschool	Q	32	K	455-459 Wilson Ave.	11221	31	$9,050.00			31	$280,550.00		$280,550.00		
52	Bushwick Improvement Society, Inc.	K/R	14	K	77 Stagg Street	11206	40	$8,500.05			40	$340,002.00		$340,002.00		
53	BWY, INC.	Q	24	Q	7714 Roosevelt Avenue	11372	80	$9,180.00			80	$734,400.00		$734,400.00		
54	Cambria Heights Gospel Chapel	Q	29	Q	220-12 Linden Blvd.	11411	33	$9,186.00			33	$303,138.00		$303,138.00	$5,000.00	

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
55	Catholic Charities Neighborhood Services, Inc.	Q	30/27	Q	83-09 157th Ave.	11414	20	$9,350.00			20	$187,000.00		$187,000.00	$6,600.00	
56	Catholic Charities Neighborhood Services, Inc.	Q	30/27	Q	161-06 89th Ave.	11432	40	$9,350.00	36	$3,740.00	76	$374,000.00	$134,640.00	$508,640.00		
57	Catholic School Region of Northeast East Bronx	M/X	11	X	830 Mace Ave	10467	36	$8,500.00			36	$306,000.00		$306,000.00		
58	Catholic School Region of Northeast East Bronx	M/X	11	X	3956 Carpenter Ave	10466	36	$8,500.00			36	$306,000.00		$306,000.00		
59	Catholic School Region of Northeast East Bronx	M/X	11	X	3961 Bronxwood Ave	10466	36	$8,500.00			36	$306,000.00		$306,000.00		
60	Catholic School Region of Northeast East Bronx	M/X	11	X	1500 Arnow Avenue	10469	36	$8,500.00			36	$306,000.00		$306,000.00		
61	Catholic School Region of Staten Island	K/R	31	R	100 Jerome Avenue	10305	36	$9,331.01			36	$335,916.36		$335,916.36	$25,564.61	
62	Catholic School Region of Staten Island	K/R	31	R	15 Lisbon Place	10306	40	$9,331.01			40	$373,240.40		$373,240.40	$16,321.34	
63	Catholic School Region of Staten Island	K/R	31	R	129 Clinton Avenue	10301	40	$9,331.01			40	$373,240.40		$373,240.40	$25,788.60	
64	Changing Lifes Christian Center	Q	23	K	1741 Broadway	11207	54	$8,640.00			54	$466,560.00		$466,560.00		
65	Child Prodigy Learning Inc.	Q	32	K	1001 Broadway	11221	18	$9,250.00			18	$166,500.00		$166,500.00		
66	Children's Aid Society, Inc	M/X	12	M	1550 Crotona Park East	10460	60	$9,500.00			60	$570,000.00		$570,000.00	$10,000.00	
67	Children's Aid Society, Inc	M/X	4	M	433 East 100th Street	10029	20	$9,500.00			20	$190,000.00		$190,000.00	$10,000.00	
68	Children's Aid Society, Inc	M/X	4	M	130 East 101st Street	10029	10	$9,500.00			10	$95,000.00		$95,000.00	$10,000.00	$10,000.00
69	Children's Aid Society, Inc	M/X	3	M	885 Columbus Avenue	10025	10	$9,500.00			10	$95,000.00		$95,000.00	$10,000.00	$10,000.00
70	Children's Aid Society, Inc	M/X	6	M	93 Nagle Avenue	10040	20	$9,500.00			20	$190,000.00		$190,000.00	$10,000.00	$10,000.00
71	Children's Aid Society, Inc	M/X	5	M	2672 Frederick Douglass Boulev	10030	20	$9,500.00			20	$190,000.00		$190,000.00	$10,000.00	$10,000.00
72	Children's Aid Society, Inc	K/R	31	R	159 Broadway	10310	40	$9,658.89			40	$386,355.60		$386,355.60	$14,651.00	
73	Children's Creative Learning Center	M/X	2	M	4 NewYork Plaza	10004	20	$10,500.00			20	$210,000.00		$210,000.00		
74	Chinese American Planning Council, Inc.	M/X	2	M	151 Broome Street	10002	18	$10,239.00			18	$184,302.00		$184,302.00		
75	Chinese American Planning Council, Inc.	M/X	2	M	115 Chrystie Street, 2nd FL	10002	18	$10,239.00			18	$184,302.00		$184,302.00		
76	Chinese American Planning Council, Inc.	Q	24/25	Q	47-05 104th St.	11368	36	$8,650.00			36	$311,400.00		$311,400.00		
77	CHRIST THE KING COMMUNITY PRESCHOOL	Q	24	Q	6802 Metropolitan Avenue	11379	72	$9,360.00			72	$673,920.00		$673,920.00		
78	Cleveland Education Services	Q	30	Q	2-08 Astoria Blvd.	11102	36	$9,080.00			36	$326,880.00		$326,880.00	$8,000.00	
79	COMMUNITY CHURCH OF DOUGLASTON	Q	26	Q	3950 Douglaston Parkway	11363	31	$8,960.00			31	$277,760.00		$277,760.00		
80	Community Life Center, Inc. Head Start	M/X	5	M	15 Mt Morris Park West	10027	80	$10,000.00			80	$800,000.00		$800,000.00		
81	Congregation Ohr Shraga D'veretzky	K/R	21	K	1102 Avenue L	11230	20	$9,602.86			20	$192,057.20		$192,057.20	$3,650.00	
82	Dawning Village, Inc.	M/X	4	M	2211 First Avenue	10029	18	$9,600.00			18	$172,800.00		$172,800.00		
83	Dawning Village, Inc.	M/X	4	M	2090 First Avenue	10029	18	$9,600.00			18	$172,800.00		$172,800.00	$10,000.00	$10,000.00
84	DEANNA LEARNING CENTER	Q	27	Q	9140 120th Street	11418	24	$9,120.00			24	$218,880.00		$218,880.00		
85	EARLY SUNRISE PRESCHOOL AND KINDERGARTEN, INC.	Q	29	Q	18708 Hillside Avenue	11432	29	$8,540.00			29	$247,660.00		$247,660.00		
86	EARLY SUNRISE PRESCHOOL AND KINDERGARTEN, INC.	Q	29	Q	18710 Hillside Avenue	11432	29	$8,540.00			29	$247,660.00		$247,660.00		
87	EAST MIDWOOD HEBREW DAY SCHOOL	K/R	22	K	1256 East 21st Street	11210	34	$9,691.04			34	$329,495.36		$329,495.36	$6,855.91	
88	East Side House	M/X	7	X	296 East 140th street	10451	174	$10,000.00			174	$1,740,000.00		$1,740,000.00		$20,000.00
89	East Side House	M/X	7	X	731 Courtlandt Avenue	10451	60	$10,000.00			60	$600,000.00		$600,000.00		$20,000.00
90	East Side House	M/X	7	X	630 Jackason Ave	10455	71	$10,000.00			71	$710,000.00		$710,000.00		$20,000.00
91	East Side House	M/X	7	X	1700 Seward Ave	10473	60	$10,000.00			60	$600,000.00		$600,000.00		$20,000.00
92	Educational Enterprises	K/R	31	R	2221 Richmond Avenue	10314	88	$10,500.00			88	$924,000.00		$924,000.00		
93	Finger Painted Hands	M/X	3	M	126 West 83rd Street	10024	10	$10,000.00			10	$100,000.00		$100,000.00		
94	Fordham Bedford Housing Corporation	M/X	10	X	2751 Grand Concourse	10468	40	$10,000.00			40	$400,000.00		$400,000.00		
95	Friends of Crown Heights Educational Centers, Inc.	K/R	22	K	1886 Nostrand Avenue	11226	40	$10,500.00			40	$420,000.00		$420,000.00	$26,554.00	
96	Friends of Crown Heights Educational Centers, Inc.	K/R	17	K	1491 Bedford Avenue	11216	20	$10,500.00			20	$210,000.00		$210,000.00	$13,277.00	
97	Friends of Crown Heights Educational Centers, Inc.	K/R	17	K	995 Carroll Street	11225	20	$10,500.00			20	$210,000.00		$210,000.00	$13,277.00	
98	Friends of Crown Heights Educational Centers, Inc.	K/R	19	K	668 Logan Street	11208	18	$10,500.00			18	$189,000.00		$189,000.00	$13,109.00	
99	Friends of Crown Heights Educational Centers, Inc.	K/R	19	K	921 Hegeman Avenue	11208	18	$10,500.00			18	$189,000.00		$189,000.00	$13,009.00	
100	Gan Jewish Day Care, Inc.	K/R	22	K	2901 Campus Road	11210	36	$10,074.72			36	$362,689.92		$362,689.92		
101	Garden School, Inc.	Q	30	Q	3316 79th Street	11372	72	$9,320.00			72	$671,040.00		$671,040.00		
102	Good Servant Inc.	Q	26	Q	44-07 Little Neck Pkwy.	11363	17	$9,130.00			17	$155,210.00		$155,210.00	$8,400.00	
103	GRACE LUTHERAN SCHOOL	Q	30	Q	3120 21st Avenue	11105	36	$8,860.00			36	$318,960.00		$318,960.00		
104	Greater Ridgewood Youth Council	Q	24	Q	6281 60th Place	11385	18	$8,940.00			18	$160,920.00		$160,920.00		
105	Greater Ridgewood Youth Council	Q	24	Q	6820 Myrtle Avenue	11385	36	$8,940.00			36	$321,840.00		$321,840.00		

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
106	Greater Ridgewood Youth Council	Q	24	Q	5903 Summerfield Street	11385	54	$8,940.00			54	$482,760.00		$482,760.00		
107	Han-I, Inc.	Q	25	Q	19818 32nd Road - 1st Floor	11358	18	$8,450.00			18	$152,100.00		$152,100.00		
108	HAPPY DRAGON OF NEW YORK, INC.	Q	24	Q	8602 57th Avenue	11373	52	$8,960.00			52	$465,920.00		$465,920.00		
109	HAPPY DRAGON OF USA, INC.	Q	24	Q	9825 Horace Harding Expressw	11368	98	$8,910.00			98	$873,180.00		$873,180.00		
110	HCHC, Inc.	Q	32	K	1490 Brodway	11221	20	$8,570.00			20	$171,400.00		$171,400.00		
111	HCHC, Inc.	Q	32	K	1419-23 Broadway	11221	10	$8,570.00			10	$85,700.00		$85,700.00		
112	Heartshare Human Services of NY	Q	27	Q	11515 101st Ave	11419	19	$9,360.00			19	$177,840.00		$177,840.00		
113	Heartshare Human Services of NY	Q	27	Q	11801/03 101st Avenue	11419	16	$9,360.00			16	$149,760.00		$149,760.00		
114	Heartshare Human Services of NY	Q	27	Q	82-15 151st Ave.	11414	28	$9,360.00			28	$262,080.00		$262,080.00		
115	Hebrew Educational Society	K/R	22	K	9502 Seaview Avenue	11236	18	$9,070.48			18	$163,268.64		$163,268.64		
116	Hebrew Educational Society	K/R	18	K	9502 Seaview Avenue	11236	36	$9,070.48			36	$326,537.28		$326,537.28		
117	Hebrew Institute for the Deaf and Exceptional Children	K/R	21	K	1401 Avenue I	11230	48	$10,510.45			48	$504,501.60		$504,501.60		
118	HIGH HOPES OF STATEN ISLAND, INC.	K/R	31	R	1298 Woodrow Road	10309	20	$10,198.69			20	$203,973.80		$203,973.80		
119	HOLY CHILD JESUS SCHOOL	Q	27	Q	11102 86th Avenue	11418	54	$8,860.00			54	$478,440.00		$478,440.00		
120	Holy Cross School	M/X	8	X	1846 Randall Avenue	10473	72	$9,500.00			72	$684,000.00		$684,000.00		
121	Holy Mountain	Q	25	Q	29-49 137th St.	11354	16	$8,890.00			16	$142,240.00		$142,240.00		
122	Home Sweet Home Children's School Inc.	Q	26	Q	19617 53 Ave	11365	54	$8,990.00			54	$485,460.00		$485,460.00		
123	Howard Beach Judea Center	Q	27	Q	16205 90th Street	11414	18	$8,540.00			18	$153,720.00		$153,720.00		
124	Hudson Guild	M/X	2	M	441 West 26th Street	10001	20	$10,000.00			20	$200,000.00		$200,000.00		
125	Hudson Guild	M/X	2	M	250 W. 65th Street	10023	40	$10,000.00			40	$400,000.00		$400,000.00		
126	Hudson Guild	M/X	2	M	410 West 40th Street	10030	20	$10,000.00			20	$200,000.00		$200,000.00		
127	ICCD	Q	26	Q	3555 223rd Street	11361	14	$9,012.00			14	$126,168.00		$126,168.00		
128	ICCD	Q	28	Q	9802 62nd Drive	11374	41	$9,012.00			41	$369,492.00		$369,492.00		
129	IMMANUAL CREATIVE	Q	25	Q	16315 Oak Avenue	11358	38	$9,180.00			38	$348,840.00		$348,840.00		
130	Immanuel Inc.	Q	26	Q	213-03 Northern Blvd.	11361	36	$9,310.00			36	$335,160.00		$335,160.00		
131	Immanuel NY Mission Inc.	Q	26	Q	213-01 Northern Blvd., 1st Fl.	11361	54	$9,310.00			54	$502,740.00		$502,740.00		
132	Infinity Educational Programs, Inc.	K/R	22	K	1972 East 34th Street	11234	42	$10,000.00			42	$420,000.00		$420,000.00		
133	Infinity Educational Programs, Inc.	K/R	22	K	1972 East 34th Street	11234	29	$10,000.00			29	$290,000.00		$290,000.00		
134	JACKSON DEVELOPMENT CHILDREN'S SERVICES	Q	30	Q	3136 88th Street	11369	15	$8,750.00			15	$131,250.00		$131,250.00		
135	JACKSON DEVELOPMENT CHILDREN'S SERVICES	Q	30	Q	3602 14th Street	11106	10	$8,750.00	30	$3,610.00	40	$87,500.00	$108,300.00	$195,800.00		
136	Jasmine Educational Enterprise Riverdale Montessori	M/X	10	X	2500 Jerome Avenue	10468	36	$9,800.00			36	$352,800.00		$352,800.00		
137	Jasmine Educational Enterprise Riverdale Montessori	M/X	10	X	5705 Mosholu Avenue	10471	20	$9,800.00			20	$196,000.00		$196,000.00		
138	Jewish Community Center of Staten Island	K/R	31	R	1297 Arthur Kill Road	10314	54	$9,950.00			54	$537,300.00		$537,300.00		
139	Jewish Community Center of Staten Island	K/R	31	R	485 Victory Boulevard	10314	36	$9,950.00			36	$358,200.00		$358,200.00		
140	Jewish Institute of Queens	Q	26	Q	64-41 Utopia Pkwy.	11365	36	$9,240.00			36	$332,640.00		$332,640.00	$7,000.00	
141	Jewish Institute of Queens	Q	28	Q	6005 Woodhaven Boulevard	11373	72	$9,240.00			72	$665,280.00		$665,280.00		
142	JOAN WATKIS CORPORATION D/B/A PRE-SCHOOL MINDS DAY CARE CENTER	K/R	17	K	3316-18 Church Avenue	11203	40	$9,593.71			40	$383,748.40		$383,748.40		
143	Kathy's Day Care	Q	30	Q	34-47 88th St.	11372	10	$9,325.00			10	$93,250.00		$93,250.00	$6,500.00	
144	Kid Krazy	Q	30	Q	2519 27 street	11102	18	$8,830.00			18	$158,940.00		$158,940.00		
145	Kid Krazy	Q	30	Q	2125 21 Avenue	11105	18	$8,830.00			18	$158,940.00		$158,940.00		
146	Kiderific Nursery School, Inc.	M/X	8	X	1621 Pilgrim Avenue	10461	12	$8,600.00			12	$103,200.00		$103,200.00		
147	Kingsbridge Heights Comm. Ctr.	M/X	10	X	540 E. Fordham Rd	10458	91	$10,000.00			91	$910,000.00		$910,000.00		
148	Kissena Cherry Day Care	Q	25	Q	14026 Cherry Avenue	11355	56	$8,890.00			56	$497,840.00		$497,840.00		
149	Kon Gen Corp.	Q	26	Q	13527 38th Avenue 2nd Floor	11358	18	$8,706.00	36	$3,620.00	54	$156,708.00	$130,320.00	$287,028.00		
150	Kon Wah, Inc.	Q	25	Q	13527 38th Avenue 2nd Floor	11354	36	$8,360.00			36	$300,960.00		$300,960.00		
151	Kreative Kare Day Care Center, Inc.	Q	32	K	292 Palmetto Street	11237	20	$9,280.00			20	$185,600.00		$185,600.00		
152	Learning Ladder Center	Q	28	Q	125-19 101st Ave.	11419	36	$9,250.00			36	$333,000.00		$333,000.00		
153	Little Sun People Inc.	K/R	13	K	1360 Fulton Street	11216	18	$9,317.87			18	$167,721.66		$167,721.66		
154	Little Sweet Angels Preschool	Q	25	Q	14627 Beech Avenue#18	11355	36	$9,350.00			36	$336,600.00		$336,600.00		
155	LITTLE TOTS RED WAGON	Q	27	Q	20428 Rockaway Point Bouleva	11697	36	$9,120.00			36	$328,320.00		$328,320.00		
156	Madison Potential Development Inc., dba/Happy Maryann Day School	Q	25	Q	132-18 41st Ave.	11355	18	$9,180.00			18	$165,240.00		$165,240.00	$8,600.00	
157	Marktell Management Corp.	Q	27	Q	JFK Airport Building 350	11430	36	$8,620.00			36	$310,320.00		$310,320.00		
158	Maspeth Town Hall	Q	24	Q	5337 72nd Street	11378	40	$8,940.00			40	$357,600.00		$357,600.00	$8,500.00	

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
159	Mid Bronx Senior Citizen Center	M/X	9	X	100-120 East Mount Eden Aven	10451	90	$10,000.00			90	$900,000.00		$900,000.00		
160	Middleton's Early Learning Center	Q	29	Q	226-02 Merrick Blvd.	11413	20	$9,260.00			20	$185,200.00		$185,200.00	$5,500.00	
161	MONA PREP Day Care, INC.	Q	29	Q	24115 North Conduit Avenue	11422	36	$9,160.00			36	$329,760.00		$329,760.00		
162	Most Holy Redeemer Catholic Academy	Q	25	Q	14628 Jasmine Avenue	11358	54	$8,890.00			54	$480,060.00		$480,060.00	$7,800.00	
163	Moving Up Children Center, Inc.	Q	24	Q	4069 94th Street	11373	78	$8,960.00			78	$698,880.00		$698,880.00		
164	My Little Footprints Daycare Corp.	Q	30	Q	28-34 38th St.	11103	26	$9,260.00			26	$240,760.00		$240,760.00	$8,000.00	
165	Nelroy, Inc.	Q	28	Q	108-42 Sutphin Blvd.	11435	20	$8,680.00			20	$173,600.00		$173,600.00		
166	New Milestone, Incorporated	Q	25	Q	15813 72nd Avenue	11365	40	$8,550.00			40	$342,000.00		$342,000.00		
167	New Milestone, Incorporated	Q	25	Q	13254 Pople Avenue	11355	38	$8,550.00			38	$324,900.00		$324,900.00		
168	New York Creative ChildCare, Inc.	K/R	15	K	5015 6th Avenue	11220	36	$8,155.00			36	$293,580.00		$293,580.00	$13,082.00	
169	New York Foundling Hospital	M/X	7	X	170 Brown Place	10454	54	$9,800.00			54	$529,200.00		$529,200.00	$30,000.00	
170	NEW YORK LEAGUE FOR EARLY LEARNING	K/R	20	K	420 95th Street	11209	9	$9,920.00			9	$89,280.00		$89,280.00		
171	NEW YORK LEAGUE FOR EARLY LEARNING	K/R	21	K	1520 East 13th Street	11230	16	$9,920.00			16	$158,720.00		$158,720.00		
172	NEW YORK LEAGUE FOR EARLY LEARNING	M/X	2	M	460 West 34th Street2 Floor	10001	5	$9,700.00			5	$48,500.00		$48,500.00		
173	NEW YORK LEAGUE FOR EARLY LEARNING	Q	24	Q	6325 Dry Harbor Road	11379	16	$8,990.00			16	$143,840.00		$143,840.00		
174	Noah's Ark Preparatory School	K/R	17	K	898-900 Rogers Avenue	11226	72	$10,000.00			72	$720,000.00		$720,000.00	$43,263.00	
175	Noah's Ark Progressive Learning Center	Q	26	Q	3820 Bell Boulevard	11361	40	$8,850.00			40	$354,000.00		$354,000.00		
176	Noah's Ark Progressive Learning Center	Q	24	Q	6248 Mt. Olivet Crescent	11379	56	$8,850.00			56	$495,600.00		$495,600.00		
177	North Side School	Q	25	Q	1650 Utopia Parkway	11357	36	$8,960.00			36	$322,560.00		$322,560.00		
178	North Side School	Q	28	Q	84-60 Parsons Blvd.	11432	54	$8,960.00			54	$483,840.00		$483,840.00		
179	Northeast Bronx Day Care Centers, Inc	M/X	11	X	4102 White Plains Road	10466	92	$10,000.00			92	$920,000.00		$920,000.00		
180	Northside Center for Child Development, Inc.	K/R	13	K	44-60 Rockwell Place	11205	20	$10,000.00			20	$200,000.00		$200,000.00	$10,410.24	
181	NP Ready Set Learn, LLC	M/X	8	X	830 Fox Street	10459	36	$9,900.00	36	$4,849.00	72	$356,400.00	$174,564.00	$530,964.00		
182	Ohr Osher and Yaffa	Q	25	Q	75-21 Main St.	11367	36	$9,060.00			36	$326,160.00		$326,160.00		
183	Ohr Osher and Yaffa	Q	28	Q	94-11 65th Rd.	11374	36	$9,060.00	36	$3,625.00	72	$326,160.00	$130,500.00	$456,660.00		
184	Our Lady of Mount Carmel	M/X	10	X	2465 Bathgate Ave	10458	54	$8,500.00			54	$459,000.00		$459,000.00		
185	Our Lady of Mount Carmel	M/X	10	X	2512 Marion Avenue	10458	18	$8,500.00			18	$153,000.00		$153,000.00		
186	Our Savior Lutheran Pre-School	Q	28	Q	6433 Woodhaven Boulevard	11374	54	$9,190.00			54	$496,260.00		$496,260.00		
187	PEE WEE FOLKS	Q	25	Q	12-45 Clintonville Street	11357	40	$8,890.00			40	$355,600.00		$355,600.00		
188	PHEBEANA PRESCHOOL, INC.	K/R	17	K	160 Parkside Avenue	11226	48	$9,900.00			48	$475,200.00		$475,200.00		
189	Philip H. Michaels Child Care Center, Inc.	M/X	7	X	629 Courtlandt Avenue	10451	18	$8,600.00			18	$154,800.00		$154,800.00		
190	Phipps Community Development Corporation	M/X	12	X	1005 East 179th Street	10460	36	$10,013.13			36	$360,472.68		$360,472.68		
191	PICKWICK SCHOOL, INC.	Q	28	Q	15115 85th Drive	11432	30	$9,215.00			30	$276,450.00		$276,450.00		
192	Ping Sheng Ye GFDC	Q	24	Q	83-32 Cornish Ave. - 1 Fl.	11373	12	$8,940.00			12	$107,280.00		$107,280.00	$6,500.00	
193	Ping Sheng Ye GFDC	Q	24	Q	8332 Cornish Avenue	11373	12	$8,940.00			12	$107,280.00		$107,280.00		
194	Police Athletic League, Inc.	Q	23	K	280 Livonia Avenue	11212	18	$8,880.00			18	$159,840.00		$159,840.00		
195	Positive Beginnings Inc.	Q	25	Q	71-25 Main Street	11367	16	$9,040.00			16	$144,640.00		$144,640.00		
196	Positive Beginnings Inc.	Q	24	Q	72-52 Metropolitan Ave.	11379	16	$9,040.00			16	$144,640.00		$144,640.00		
197	PRECIOUS MOMENTS	Q	25	Q	1102 Clintonville Street	11357	18	$9,160.00			18	$164,880.00		$164,880.00		
198	Preschool R Us	Q	25	Q	15015 41st Avenue	11354	32	$8,960.00			32	$286,720.00		$286,720.00		
199	Promesa, Inc.	M/X	4	M	413 East 120th Street	10035	18	$9,500.00			18	$171,000.00		$171,000.00	$10,000.00	$10,000.00
200	Promesa, Inc.	M/X	9	X	300 East 175th Street	10457	18	$9,500.00			18	$171,000.00		$171,000.00		
201	Queens Bororugh Public Library	Q	27/24/28	Q	118-14 Hillside Ave.	11418			15	$3,800.00	15		$57,000.00	$57,000.00		
202	Queens Bororugh Public Library	Q	30/24/28	Q	85-41 Forest Pkwy.	11421	18	$9,350.00			18	$168,300.00		$168,300.00		$10,000.00
203	Queens Bororugh Public Library	Q	30/24/28	Q	35-32 21st St.	11106	36	$9,350.00			36	$336,600.00		$336,600.00		
204	Queens Bororugh Public Library	Q	27/24/28	Q	98-30 57th Ave.	11368			18	$3,800.00	18		$68,400.00	$68,400.00		
205	Queens County Educators For Tomorrow	Q	28	Q	16515 Archer Avenue	11433	18	$8,956.00			18	$161,208.00		$161,208.00		
206	Queens County Educators For Tomorrow	Q	29	Q	10945 207th Street	11429	18	$8,956.00			18	$161,208.00		$161,208.00		
207	Queens Herald Community Corp.	Q	25	Q	4329 162nd Street	11358	18	$8,675.00			18	$156,150.00		$156,150.00		
208	Quick Start Day Care Center Inc.	Q	29	Q	11846 Riverton Street	11412	34	$9,190.00			34	$312,460.00		$312,460.00		
209	Quick Start Day Care Center Inc.	Q	27	Q	12622 150th Street	11436	26	$9,190.00			26	$238,940.00		$238,940.00		
210	RAINBOW AFTER SCHOOL PROGRAM	M/X	8	X	880 Thieriot Avenue	10473	18	$9,600.00			18	$172,800.00		$172,800.00		
211	Rainbow Afterschool Program, Inc	M/X	8	X	816 Clarence Avenue	10465	12	$9,600.00			12	$115,200.00		$115,200.00		

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
212	Rainbow Child Development Center, Inc.	Q	25	Q	13320 Avery Avenue	11355	54	$8,980.00			54	$484,920.00		$484,920.00		
213	Rainbow Child Development Center, Inc.	Q	25	Q	77-40 164 Street	11366	54	$8,980.00			54	$484,920.00		$484,920.00		
214	RAINBOWLAND NURSERY SCHOOL	Q	30	Q	3311 77th Street	11372	16	$9,260.00			16	$148,160.00		$148,160.00		
215	RAINBOWLAND NURSERY SCHOOL	Q	30	Q	3960 54th Street	11377	36	$9,260.00			36	$333,360.00		$333,360.00		
216	READY, SET, GROW CHILD CENTER, LLC.	Q	25	Q	13616 31st Road	11354	40	$8,620.00			40	$344,800.00		$344,800.00	$6,000.00	
217	Recreation Rooms and Settlement Starrett Early Learning Center	K/R	19	K	1325 Pennsylvania Avenue	11239	40	$9,190.29			40	$367,611.60		$367,611.60		
218	Recreation Rooms and Settlement Starrett Early Learning Center	K/R	19	K	125 Schroeders Avenue	11239	20	$9,190.29			20	$183,805.80		$183,805.80		
219	REDEEMER LUTHERAN CHURCH AND NURSERY SCHOOL	Q	29	Q	9210 217th Street	11428	36	$8,890.00			36	$320,040.00		$320,040.00		
220	Renanim Manhattan, Inc. dba Renanim Daycare Corp.	M/X	10	x	2975 Independence Ave	10461	18	$9,800.00			18	$176,400.00		$176,400.00		
221	Renanim Manhattan, Inc. dba Renanim Daycare Corp.	M/X	2	M	336 East 61st Street	10065	14	$9,800.00			14	$137,200.00		$137,200.00		
222	Research Foundation of the City University of NY	K/R	22	K	2001 Oriental Blvd	11235	18	$9,595.47			18	$172,718.46		$172,718.46		
223	Richmond Hill Children's Center LLC	K/R	31	R	501 Richmond Hill Road,	10314	36	$9,665.00			36	$347,940.00		$347,940.00		
224	RIVERDALE NEIGHBORHOOD HOUSE, INC.	M/X	10	X	5521 Mosholu Avenue	10471	72	$9,800.00			72	$705,600.00		$705,600.00	$10,000.00	
225	Saint Dominic's Home	M/X	10	X	2340 Andrews Avenue	10468	20	$9,500.00			20	$190,000.00		$190,000.00	$10,000.00	
226	SAINT ELIZABETH SCHOOL	Q	27	Q	9401 85th Street	11416	90	$8,780.00	36	$3,550.00	126	$790,200.00	$127,800.00	$918,000.00		
227	SAINT JOHN CHRYSOSTOM SCHOOL	M/X	12	X	1144 Hoe Avenue	10459	72	$8,600.00			72	$619,200.00		$619,200.00		
228	SAINT JOHN'S LUTHERAN CHURCH	Q	27	Q	8620 114th Street	11418	20	$9,220.00			20	$184,400.00		$184,400.00		
229	SAINT LUKE'S EVANGELICAL LUTHERAN CHURCH	Q	27	Q	8734 85th Street	11421	18	$8,760.00	12	$3,760.00	30	$157,680.00	$45,120.00	$202,800.00		
230	SAINT THERESA SCHOOL	M/X	8	X	2872 Saint Theresa Avenue	10461	72	$8,400.00			72	$604,800.00		$604,800.00		
231	Saint Thomas the Apostle School	Q	27	Q	8749 87th Street	11421	54	$8,750.00			54	$472,500.00		$472,500.00		
232	SAMUEL FIELD YM & YWHA, INC.	Q	26	Q	5820 Little Neck Pkwy.	11362	54	$9,120.00			54	$492,480.00		$492,480.00		
233	SAMUEL FIELD YM & YWHA, INC.	Q	25	Q	21200 23rd Avenue	11360	36	$9,120.00			36	$328,320.00		$328,320.00		
234	SAMUEL FIELD YM & YWHA, INC.	Q	25	Q	21200 23rd Avenue	11360	18	$9,120.00			18	$164,160.00		$164,160.00		
235	SCO Family of Services	Q	23	K	225 Newport Street	11212	15	$9,010.00			15	$135,150.00		$135,150.00		
236	SCO Family of Services	Q	23/30	K	774 Saratoga Ave.	11212	90	$9,010.00			90	$810,900.00		$810,900.00		
237	SCO Family of Services	Q	23/30	K	69-71 Saratoga Ave.	11233	54	$9,010.00			54	$486,540.00		$486,540.00		
238	SCO Family of Services	Q	23/30	Q	29-49 Gilmore St.	11369	18	$9,010.00			18	$162,180.00		$162,180.00		
239	SEGUINE PRESCHOOL	K/R	31	R	144 Bloomingdale Road	10309	54	$9,450.00	9	$4,000.00	63	$510,300.00	$36,000.00	$546,300.00		
240	SESAME SPROUT, INC.	Q	24	Q	9608 57th Avenue	11368	26	$8,620.00			26	$224,120.00		$224,120.00		
241	Sharon Baptist Board of Directors, Inc.	M/X	9	X	1925 Bathgate Avenue	10457	54	$9,800.00	36	$3,600.00	90	$529,200.00	$129,600.00	$658,800.00		
242	Sholom Day Care Inc.	Q	28	Q	8204 Lefferts Boulevard	11418	36	$9,060.00			36	$326,160.00		$326,160.00		
243	Sholom Day Care Inc.	Q	27	Q	8437 118th Street	11418	18	$9,050.00			18	$162,900.00		$162,900.00		
244	Sholom Sholom Inc.	Q	28	Q	11666 Park Lane South	11415	54	$9,060.00			54	$489,240.00		$489,240.00		
245	Sholom Sholom Inc.	Q	28	Q	84-15 Beverly Rd.	11415	36	$9,060.00			36	$326,160.00		$326,160.00		
246	SIPS KINDER FACILITIES	K/R	31	R	145 Ross Avenue	10306	18	$8,348.36			18	$150,270.48		$150,270.48		
247	South Bronx Head Start, Inc.	M/X	9	X	1458 Webster Avenue	10459	75	$9,600.00			75	$720,000.00		$720,000.00	$10,000.00	
248	St. Francis Cabrini Catholic Academy	Q	32	K	181 Suydam St.	11221	72	$9,240.00			72	$665,280.00		$665,280.00	$8,000.00	
249	St. John's Evangelical Lutheran Church and School	K/R	31	R	663 Manor Road	10314	36	$8,716.71			36	$313,801.56		$313,801.56		
250	St. Kevins School	Q	25	Q	45-50 195th Street	11358	54	$8,775.00			54	$473,850.00		$473,850.00		
251	STAR AMERICA, INC.	Q	24	Q	8007 Broadway	11373	80	$9,180.00			80	$734,400.00		$734,400.00		
252	Star Paradise Inc.	Q	24	Q	8655 Broadway 2nd Floor	11373	40	$9,180.00			40	$367,200.00		$367,200.00		
253	Staten Island Aid for the Mentally Retarded, Inc.	K/R	31	R	3651 Richmond Road	10306	26	$8,867.00			26	$230,542.00		$230,542.00		
254	Staten Island Mental Health Society. Inc.	K/R	31	R	44 Dongan Hills Avenue	10306	57	$9,765.87			57	$556,654.59		$556,654.59		
255	STEPPING STONE DAY SCHOOL, INC.	Q	25	Q	7740 Vleigh Place	11367	44	$8,820.00			44	$388,080.00		$388,080.00		
256	STEPPING STONE DAY SCHOOL, INC.	M/X	8	X	2826 Westchester Avenue	10461	18	$8,700.00			18	$156,600.00		$156,600.00		
257	THE CHILDREN'S PLAYHOUSE, INC.	K/R	31	R	85 Monahan Avenue	10314	60	$10,055.00			60	$603,300.00		$603,300.00		
258	THE CHILDREN'S STOREFRONT	M/X	5	M	70 East 129th Street	10035	18	$9,700.00			18	$174,600.00		$174,600.00	$10,000.00	
259	The College of Staten Island Association Inc. The Children's Center	K/R	31	R	2800 Victory Boulevard2R Room	10314	20	$10,000.01			20	$200,000.20		$200,000.20		
260	THE CORNER SCHOOL	Q	25	Q	15003 Bayside Avenue	11354	18	$8,500.00			18	$153,000.00		$153,000.00		
261	The Evangelical Lutheran Church of the Atonement	Q	30	Q	3061 87th Street	11372	36	$8,940.00			36	$321,840.00		$321,840.00		
262	The Garvey School	M/X	11	X	950 Baychester Avenue	10475	38	$9,200.00			38	$349,600.00		$349,600.00		
263	The Guild for Exceptional Children, Inc.	K/R	20	K	1273 57 Street	11220	32	$8,503.60			32	$272,115.20		$272,115.20		
264	The Joan Ganz Cooney Early Learning Center	M/X	7	X	436 East 149th Street	10455	36	$10,280.53			36	$370,099.08		$370,099.08	$10,000.00	$10,000.00

	A	B	D	E	I	K	P	Q	R	S	T	U	V	W	X	Y
1	Vendor's LEGAL Name (Name on W-9 Form)	Administrative Borough	Site District	Geographic Borough	Mailing Address	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Total	Negotiated Annual Contract Amount for Full-Day Seats	Negotiated Annual Contract Amount for Half-Day Seats	Total Annual Amount (FD + HD)	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
265	The Research Foundation of SUNY/NY/ICLC	K/R	17	K	670 Parkside Avenue	11226	18	$10,778.00			18	$194,004.00		$194,004.00		
266	The Salvation Army	M/X	9	M	132 West 14th Street	10011	33	$10,000.00			33	$330,000.00		$330,000.00	$10,000.00	$10,000.00
267	The Salvation Army	M/X	10	X	2121 Washington Avenue	10457	100	$10,000.00			100	$1,000,000.00		$1,000,000.00	$10,000.00	$10,000.00
268	THE TANGLEWOOD MONTESSORI CORPORATION	K/R	31	R	15 Tanglewood Drive	10308	70	$9,700.00			70	$679,000.00		$679,000.00		
269	THE WONDER YEARS PRESCHOOL	K/R	31	R	381 Seaver Avenue	10305	49	$9,500.00			49	$465,500.00		$465,500.00		
270	TUTOR TIME	M/X	8	X	4022 East Tremont Avenue	10465	72	$10,000.00			72	$720,000.00		$720,000.00	$10,000.00	
271	United Cerebral Palsy of New York City, Inc.	M/X	11	X	1770 Stillwell Avenue	10469	16	$10,000.00			16	$160,000.00		$160,000.00		
272	United Cerebral Palsy of New York City, Inc.	K/R	31	R	281 Port Richmond Avenue	10302	16	$10,000.00			16	$160,000.00		$160,000.00		
273	Urban Strategies, Inc	K/R	19	K	255 Atkins Avenue	11208	72	$10,000.00			72	$720,000.00		$720,000.00		
274	Urban Strategies, Inc	K/R	19	K	1091 Sutter Avenue	11208	36	$10,000.00			36	$360,000.00		$360,000.00		
275	Villa Maria Academy, Inc.	M/X	12	X	3335 Country Club Road	10465	36	$9,200.00			36	$331,200.00		$331,200.00		
276	Visiting Nurse Service NY - Homecare	Q	27	Q	216 Beach 87th St.	11693	20	$9,250.00	54	$3,680.00	74	$185,000.00	$198,720.00	$383,720.00		
277	WARBASSE NURSERY SCHOOL	K/R	21	K	2785 West 5th Street	11214	16	$9,750.00			16	$156,000.00		$156,000.00		
278	WEST END TEMPLE NURSERY SCHOOL	Q	27	Q	14702 Newport Avenue	11694	30	$9,340.00			30	$280,200.00		$280,200.00		
279	Willamsbridge NAACP Early Childhood Education Center	M/X	11	X	670-680 East 219th Street	10467	54	$8,500.00			54	$459,000.00		$459,000.00		
280	Xcel Tiny Tots Inc.	Q	29	Q	113-15 Springfield Blvd.	11429	18	$8,990.00			18	$161,820.00		$161,820.00	$8,000.00	
281	YMCA OF GREATER NEW YORK	K/R	31	R	3939 Richmond Avenue	10312	72	$9,999.57			72	$719,969.04		$719,969.04		
282	YMCA OF GREATER NEW YORK	K/R	31	R	651 Broadway	10310	36	$9,999.57			36	$359,984.52		$359,984.52		

Item: 9

Description:

Chromebook mobile computers for schools.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH DCW GOVT. LLC TO PROVIDE CHROMEBOOK MOBILE COMPUTERS

Estimated Annual/ Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$6,895,656 / $22,985,522	Tax Levy	40 Months	One 2-Year Extension	$13,791,313	Request for Bids (RFB)	No	Requirements

Vendor Name & Address	CDW Govt. LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Joe Iacoviello Director Division of Instructional and Information Technology (DIIT)	Hal Friedlander Chief Information Officer Division of Instructional and Information Technology (DIIT)	James J. McBride Chief Administrator Technology & Instructional Material Procurement

PURPOSE

Authorization is requested to contract with CDW Govt. LLC (CDW-G), to provide Chromebook mobile computers.

DISCUSSION

A Chromebook is a personal computer that runs on the Google Chrome operating system. Designed to be used while connected to the Internet, these devices support applications that reside on the Web, rather than on the device itself. Third-party software such as Microsoft Office cannot be loaded onto these devices. Instead, applications and user data are stored in a "cloud."

Schools are increasingly using Chromebook mobile computers instead of fully functional laptop computers for classroom and professional instruction because they offer fast Internet access at a low price.

A Request for Bids (RFB) was released to vendors, advertised in the City Record, and posted on the DOE web site.

Seven bids were received, with CDW Govt. LLC offering the lowest total pricing. CDW-G's discounted unit pricing per Chromebook with a three-year warranty and accidental damage coverage is $303.62, which compares favorably to unit prices received ranging up to $462.03. As such, CDW's pricing has been determined to be fair and reasonable.

Bidder	Annual Amount Bid
CDW Govt. LLC	**$6,895,656**
Global Gov / Ed Solutions Inc.	$7,612,706
Dell Marketing L.P.	$7,733,200
Troxell Communications, Inc.	$8,318,786
Lenovo Inc.	$8,900,794

Bidder	Annual Amount Bid
Hewlett-Packard Co.	$9,260,600
S.C. Enterprises Corp	$9,540,580
Staples Business Advantage	No Bid
Apple Inc.	No Bid

Because Chromebooks are relatively new to the market, there is little historical data on their use within DOE. Accordingly, usage is difficult to estimate; however, the estimated contract amount is based on an estimated 20,000 devices per year. The estimated annual cost includes a three-year warranty and accidental damage coverage, management console, asset tagging, and etching for each device.

A background check using the City's VENDEX, Vendor CIP Report, and EPLS – Fed Debar List revealed the following matter relating to CDW-G:

> In 2013, CDW-G agreed to pay $5.66 million to settle allegations that it submitted false claims in connection with a US General Services Administration contract. The settlement resolves allegations that for more than a decade the company improperly charged government buyers for shipping, sold products manufactured in China and other countries prohibited by trade agreements, and underreported sales. Following the settlement, the Justice Department issued a press release that stated that "The claims settled by this agreement are allegations only, and there has been no determination of liability."

In light of how this matter was resolved, in which no liability was found on the part of CDW, the DOE does not believe it should preclude a determination that the vendor is responsible.

Item: 10

Description:

Moving and relocation of classroom, office furniture and equipment in schools and administrative buildings

REQUEST FOR AUTHORIZATION
MOVING SERVICES - B2408

Annual/Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount(s)	Procurement Method	Is Contract Retroactive?	Contract Type
$2,986,379. $14,931,895.	Tax Levy	Five Years	One 270-Day Extension	$2,209,102.	RFB	No	Requirement

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

Vendor Name	Address	Annual Amount	Total Amount
Liberty Moving & Storage Co., Inc.	350 Moreland Road Commack, NY 11725	$1,976,022	$9,880,110
Viable Holdings Inc. d/b/a Moving Maven	1010 Northern Blvd, Suite 208 Great Neck, NY 11021	$553,533	$2,767,665
Total Relocation Services LLC	436 Spencer Street Staten Island, NY 10314	$456,824	$2,284,120

PURPOSE

Authorization is requested to contract with the above listed vendors for moving and relocation of classroom and office furniture, and equipment in schools and administrative buildings.

DISCUSSION

The peak period for the relocation of DOE classrooms and administrative offices is during the summer months. The awarded vendors will supply moving trucks, equipment, and labor. Labor rates must comply with the New York City Comptroller's prevailing wage rates.

A Request For Bids (RFB) was advertised in the City Record and on the DCP web site for 50 days. The RFB included five aggregate classes: Aggregate Class 1 – The Bronx; Aggregate Class 2 – Queens; Aggregate Class 3 – Manhattan; Aggregate Class 4 – Brooklyn North; and Aggregate Class 5 – Brooklyn South and Staten Island. Fifteen bids were received in total. A table of bids appears on the following pages.

Shleppers Holdings, LLC, the low bidder for Aggregate Classes 1 & 3 and the second low bidder for Aggregate Class 5, withdrew their bid because they could not perform the services at bid prices and did so more than five (5) business days after of the bid opening. Said withdrawal was later than provided for in the RFB and DOE Policy and Procedures. As such, it was determined to be non-responsive and will be reported to MOCS for inclusion in Vendex.

Triple Crown Maffucci Storage Corp, the low bidder for Aggregate Classes 2 & 4, was determined to be non-responsive because they bid substantially below the costs to support prevailing wage rates. Business Relocation Services, Inc., the next low bidder for Aggregate Classes I, 2 & 3, was also determined to be non-responsive because their bid could not support prevailing wages in some categories.

A-1 International Inc., the low bidder for Aggregate Class 5 and the second low bidder for the other Agregate Classes, asked to withdraw their bid because they neglected to include two additional mover helpers for each team/ aggregate class, as required in the RFB. That request was timely and approved.

Viable Holdings Inc. d/b/a Moving Maven (Moving Maven), the next low bidder for Aggregate Classes 1, 2, 3 & 4, acknowledged financial capacity for only a single class, so they will be awarded only Aggregate Class 4.

Liberty Moving & Storage Co, Inc. (Liberty Moving), the current contractor & the next low bidder for Aggregate Classes 1, 2 & 3, Moving Maven, the third low bidder for Aggregate Class 4, and Total Relocation Services LLC (Total Relocation), the third low bidder for Aggregate Class 5, met all requirements of the bid and are recommended for award. After site visits and qualification review, DSF determined that they have experienced personnel, trucks and equipment to service the Aggregate Classes for which they are under consideration.

A review of Liberty Moving, Moving Maven, and Total Relocation financial statements revealed no risks associated with doing business with their companies.

The Vendor Research and Price Analysis Unit (VRPA) conducted a background check and found no significant adverse information for Total Relocation, therefor, they have been determined to be responsible.

VRPA conducted a background check on Moving Maven and found that the vendor's current status within the Workers Comp. system is listed as debarred until 4/2015. New York State Department of Labor's Bureau of Compliance has confirmed that this debarment would not apply to the work performed under this contract. Moreover, the DOE has verified that the vendor has current Workers Compensation insurance. Accordingly, the DOE does not believe this matter precludes a determination that the vendor is responsible.

A background check will be conducted by VRPA for Liberty Moving. Any matters of concern will be brought to the Panel's attention prior to execution of the contract.

Estimated quantities are based on prior usage. Prices for this service are approximately 30% higher than the current DOE contract. The major factor contributing to the increase is the New York City Comptroller's Office change in titles applicable to this work and, thereby, increasing prevailing wages for these services since the prior bid. These contracts will replace a contract whose original term was 7/1/11 – 6/30/16 and which will be terminated by the current vendor, Liberty Moving, request on 6/30/14 in accordance with Section 1.3 - Contract Period of the contract.

Given the competitive nature of this procurement these prices are considered fair and reasonable.

Moving Services – B2408

Vendor	Annual Contract Value	Total Contract Value / 5 Years
AGGREGATE CLASS 1 – THE BRONX		
Shleppers Holdings, LLC – Non-responsible	$ 505,110	
A-1 International Inc. – Withdraw their bid	$ 515,461	
Viable Holdings Inc. d/b/a Moving Maven – Do not have sufficient financial & staff capacity for this additional class	$ 548,710	
Business Relocation Services, Inc. – Non-responsive	$ 684,334	
Liberty Moving & Storage	**$ 687,580**	**$3,437,900**
Smart Moving & Storage, Inc.	$ 719,057	
KAS Trucking Services, Inc.	$ 764,210	
Elate Moving LLC	$ 836,597	
A-1 First Class - Vicking Moving & Storage, Inc.	$ 845,763	
Santiego Worldwide Inc.	$ 965,086	
Total Relocation Services LLC	$ 1,039,560	
AGGREGATE CLASS 2 – QUEENS		
Triple Crown Maffucci Storage Corp – Non-responsive	$ 320,745	
A-1 International Inc. – Withdraw their bid	$ 349,081	
Viable Holdings Inc. d/b/a Moving Maven – Do not have sufficient financial & staff capacity for this additional class	$ 374,020	
Shleppers Holdings, LLC – Non-responsible	$ 376,754	
Business Relocation Services, Inc. – Non-responsive	$ 466,966	
Liberty Moving & Storage	**$ 469,008**	**$2,345,040**
CRS - Corporate Relocation Systems, Inc.	$ 515,141	
Universe Moving Company, Inc. d/b/a UMC., Inc.	$ 518,035	
A-1 First Class - Vicking Moving & Storage, Inc.	$ 563,274	
Elate Moving LLC	$ 570,584	
Moveway Transfer & Storage Inc.	$ 583,626	
KAS Trucking Services, Inc.	$ 619,874	
Total Relocation Services LLC	$ 709,037	
AGGREGATE CLASS 3 – MANHATTAN		
Shleppers Holdings, LLC– Non-responsible	$ 601,370	
A-1 International Inc. – Withdraw their bid	$ 613,191	

Triple Crown Maffucci Storage Corp – Non-responsive	$ 631,245	
Viable Holdings Inc. d/b/a Moving Maven – Do not have sufficient financial & staff capacity for this additional class	$ 654,257	
Business Relocation Services, Inc. – Non-responsive	$ 767,824	
Liberty Moving & Storage	**$ 819,434**	**$4,097,170**
Universe Moving Company, Inc. d/b/a UMC., Inc.	$ 906,220	
Elate Moving LLC	$ 997,097	
Moveway Transfer & Storage Inc.	$ 1,025,418	
A-1 First Class - Vicking Moving & Storage, Inc.	$ 1,073,317	
KAS Trucking Services, Inc.	$ 1,082,123	
Total Relocation Services LLC	$ 1,239,813	

AGGREGATE CLASS 4 – NORTH BROOKLYN

Triple Crown Maffucci Storage Corp – Non-responsive	$ 476,501	
A-1 International Inc. – Withdraw their bid	$ 518,248	
Viable Holdings Inc. d/b/a Moving Maven	**$ 553,533**	**$2,767,665**
Shleppers Holdings, LLC	$ 558,557	
Business Relocation Services, Inc.	$ 648,610	
Total Relocation Services LLC	$ 649,134	
Liberty Moving & Storage	$ 693,736	
Universe Moving Company, Inc. d/b/a UMC., Inc.	$ 765,786	
A-1 First Class - Vicking Moving & Storage, Inc.	$ 823,563	
Elate Moving LLC	$ 844,241	
Moveway Transfer & Storage Inc.	$ 865,823	

AGGREGATE CLASS 5 – SOUTH BROOKLYN & STATEN ISLAND

A-1 International Inc. – Withdraw their bid	$ 343,538	
Shleppers Holdings, LLC – Non- responsible	$ 372,690	
Total Relocation Services LLC	**$ 456,824**	**$2,284,120**
Business Relocation Services, Inc.	$ 460,959	
Liberty Moving & Storage	$ 461,432	
CRS - Corporate Relocation Systems, Inc.	$ 507,775	
Elate Moving LLC	$ 570,501	
A-1 First Class - Vicking Moving & Storage, Inc.	$ 604,108	

Item: 11

Description:

Special education related services for pre-school and school age children.(RA#3)

REQUEST FOR AUTHORIZATION TO PROVIDE RELATED SERVICES FOR SPECIAL NEEDS STUDENTS - RFB B2298 (RA #3)

Estimated Annual / Total Contracts Amount	Funding Source	Contract Term	Options	Annual / Total Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
$300,000 / $600,000	Tax Levy / Reimbursable	About Two Years, Ending August 31, 2015	Two 1-Year Options to Renew	$300,000 / $600,000	Request for Bids (RFB)	No	Requirements

Vendor Names	See below.

Contract Manager / Lead Contracting Officer	Division of Contracts and Purchasing Contact
Michael Van Biema Executive Director Office of Related Services	Angela Edwards Chief Administrator

PURPOSE

Authorization is requested to contract with the vendors named below to provide Related Services to students with special needs. These services are for preschool (ages 3-5) and school-age (ages 5-21) students pursuant to an approved Individualized Education Program (IEP), the Committees on Preschool Special Education, or the Committees on Special Education. These contracts will supplement those awarded under RFP R0927 and are in addition to those awarded under RFB B2298.

DISCUSSION

The DOE is mandated by federal and state law, as well as by judgments in the federal court case of *Jose P. v. Sobol,* to evaluate students and to provide special education related services where indicated, including monolingual or bilingual related services. In cases where the DOE is unable to meet this mandate with in-house staff, contracted service providers are used. If contracted providers are not available, then parents may obtain the services from any provider via Related Service Authorization (for school-age students) or Independent Provider Agreements (for pre-school students), hereinafter "RSAs." This Request for Authorization (RA) seeks approval for additional contracted providers.

The Related Services to be provided pursuant to contracts awarded via this RFB are as follows:

- Occupational Therapy (English only)
- Physical Therapy (English only)
- Speech Therapy (English, Spanish, and other languages)

A previous procurement for these services, RFP R0927, designated vendors as Primary, Secondary, or Tertiary, the latter an additional class of vendors that was not included in previous procurements. The goal of the Additional Tertiary class under this RFB is to expand coverage by encouraging current RSA vendors to become contracted vendors, thereby enabling the DOE to serve students faster, more equitably, and at lower cost. RFP R0927 was successful in expanding coverage and reducing the volume of RSAs as anticipated. However, the Office of Related Services (ORS) has determined that critical shortage areas remain in some pre-school and school-age districts and disciplines, as evidenced by RSA issuance and utilization patterns. As a result, this procurement is intended to more fully meet the DOE's needs.

This new Tertiary tier is expected to further reduce reliance on the time-consuming and inefficient RSA process, which is intended as a last resort. These additionally contracted providers will help speed the delivery of services to students, and reduces burdens on both parents and DOE staff.

All of the operational requirements of the aforementioned RFP are incorporated in this RFB. Only properly licensed service providers may be used by the contracted vendors, and the RFB includes the same requirements with respect to individual providers' background checks, insurance requirements, and Medicaid reporting. The DOE did not consider bids where a vendor already had a contract under RFP R0927 for that discipline.

All responsive, responsible vendors bidding below the RSA rate were awarded contracts and vendors will be assigned work in accordance with the same terms of the RFP. This group of Additional Tertiary vendors will only receive work after the vendors awarded contracts under RFP R0927 have been approached and failed to meet the need for services in the manner and time frame defined by the contract. The Additional Tertiary vendors may be approached as a group or in ascending price order. The lowest priced vendor who responds within the time frame established by the local Responsibility Center will receive the assignment.

This is the third RA under this solicitation. Due to the large number of bids submitted in response to this solicitation, multiple RAs ensure that bids from as many responsible, responsive vendors as possible could be awarded in full.

Contracts for these services are required because the DOE does not have the staff and resources to provide them.

A background check of each vendor was completed by reviewing VENDEX questionnaires, the Mayor's Office of Contract Services (MOCS) Advice of Cautions database, and DCP's internal database. No significant adverse information was revealed.

Incumbent vendors have provided satisfactory service. New vendors provided evidence of adequate service providers and references. As such and in combination with the background checks, the vendors listed below have been determined to be responsible.

A price analysis performed by DCP determined that the prices for the awardees listed here are in the range of awards under RFP R0927, and are therefore fair and reasonable.

The estimated dollar amount of the awards under this RFB is the same used for the Tertiary vendors awarded for these services under RFP R0927. This amount assures the vendors comply with VENDEX filing and Office of Equal Opportunity requirements. Firm estimates are not available because there are no predecessor contracts and because these vendors will not be utilized until up to three other vendors have the opportunity to provide the services.

The awarded vendors included in this RA are listed in the following table:

Tertiary Vendors	Full (F) or Partial (P) Award*	Estimated Annual Contract Amt.	2-Yr. Estimated Contract Amt.
Occupational Therapy for Kidz Specializing in Sensory Integration, LLP	F	$100,000	$200,000
Our Children First, Inc.	P	$100,000	$200,000
St. Jude's Physical Therapy, PC	F	$100,000	$200,000
	Totals	**$300,000**	**$600,000**

*A Full (F) Award occurs when a vendor is awarded all of the service areas it bid upon. When a vendor is awarded some of the services that it bid upon, the result is designated as a Partial (P) Award. Our Children First, Inc. received a P because they erroneously submitted prices for Bilingual Speech Therapy services under the English language column. The vendor intended to bid Spanish for said services.

Item: 12

Description:

Amendment of school bus insurance carrier and third party administrator sub-contractors.

REQUEST FOR AUTHORIZATION TO AMEND A CONTRACT WITH WILLIS OF NY, INC. TO EXTEND THE TERMS OF THE INSURANCE CARRIER AND THE THIRD PARTY ADMINISTRATOR

Estimated Annual Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
FY15: **Insurance Carrier:** Est. Annual Premium: $770,150 Est. Annual Cash Collateral Payments: $22,500,000 (Includes $12,500,000 upfront payment) Total: $23,270,150 **Third Party Administrator (TPA):** $1,300,000 **FY15 Total: $24,570,150**	Tax Levy	6/30/11 - 6/30/16	Three 1-Year Options to Renew	Contract Change (Section 4-08 of DOE Procurement Policy & Procedures)	No	Requirements

Vendor Names & Addresses	**Insurance Broker:** Willis of New York, Inc. One World Financial Center / 200 Liberty St. New York, NY 10285
	Insurance Carrier: Greenwich Insurance Co. Seaview House 70 Seaview Avenue Stamford, CT 06902
	Third Party Administrator (TPA): Sedgwick Claims Management Services, Inc. 2 Landmark Square – Suite 211 Stamford, CT 06901

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Paul Weydig Director, Safety Related Services Office of Pupil Transportation	Lisa D'Amato, Director Contracts Management Unit Office of School Support Services	Sande Pisik Procurement Analyst Transportation, School Food, PSAL

PURPOSE

Authorization is requested to amend the above-referenced contract with Willis of New York, Inc. which provides insurance brokerage services to the DOE pursuant to a five-year contract that began June 30, 2011. This amendment will extend the previously approved insurance carrier and Third Party Administrator (TPA) contracts for an additional one-year period as required under current school bus extension and buy-against agreements, which require the DOE to provide insurance through the Volume Automobile Liability Insurance Coverage and Administration (V.A.L.I.C.A.) program. Greenwich Insurance Company and Sedgwick Claims Management Services, Inc. will remain as the insurance carrier and the TPA, respectively.

DISCUSSION

The current two-year contracts for the insurance carrier and TPA expire on June 30, 2014. Willis, as part of their contractual obligations as the DOE's insurance broker, conducted a managed competitive solicitation process under DOE guidance to replace the vendors for these services. A summary follows.

Insurance Carrier

Willis solicited seven companies that provide the insurance services needed by the Office of Pupil Transportation (OPT) and only one company, the incumbent Greenwich, responded with a quote. The six other companies declined because:

- they found a one-year program not cost effective; and/or
- they preferred a traditional "transfer of risk" insurance model, in which the insurer assumes the risk it can underwrite vis-à-vis the DOE's "fronted" program, in which the insurance company issues the policy and administers the program but does not assume any risk.

Willis is recommending that the DOE extend the current contract with Greenwich because Greenwich:

- has performed well in servicing the DOE for the last three years;
- understands the risk involved and will provide the fronting program structure the DOE requires; and
- has the procedures required to administer the program in place.

Greenwich increased the cost of their premium for FY15 by $25,000, or 3.4 percent, from the previous year. This increase reflects Greenwich's increased use of its own capital for the program, its increased claims oversight, and the increased cost of overall internal program administration.

The estimated annual cash collateral payment for claims has been reduced to $22.5 million in FY15 from $28 million in FY14 and $35 million in FY13. The reduction is attributed to a reduction in the number of covered buses and the success in settling the same number of claims for less money and/or more quickly.

Third Party Administrator

Willis also solicited eight companies for TPA services and five responded, of which Willis determined that only two companies, Sedgwick and Broadspire, had the capacity to handle the DOE program.

Sedgwick was ultimately recommended over Broadspire based on their three-year working knowledge of the DOE program, staff dedicated to DOE work, and expertise in working with urban bus companies. Two claims audits performed by Greenwich determined that Sedgwick's estimates of future claims values fell within five percent of their ultimate settlement amount. In addition, since Sedgwick took over as TPA, there has been a 20 percent reduction in the loss fund that the DOE provides for claims payment; this reduction is attributed to the way Sedgwick has handled the claims.

Broadspire was seven percent less expensive and considered a strong second, but the learning curve for Broadspire was estimated to take three to four months on a one-year program and the DOE would have to pay administrative program management fees for the "run off" claims to an additional TPA, as Sedgwick would be required to finish the open claims even if the company no longer held the contract. The DOE is currently still paying administration fees on the run-off claims being handled by Gallagher Basset, Sedgwick's predecessor. Managing three legacy programs with significant claim exposure would create an additional administrative burden on the DOE, so long-term estimates indicate that staying with Sedgwick would be less expensive.

Both Greenwich and Sedgwick have been determined to offer fair and reasonable pricing based on the competitive nature of the procurement. OPT has found the performance of both companies to be satisfactory.

Item: 13

Description:

Contract extensions for student transportation in grades K-12.

REQUEST FOR AUTHORIZATION TO EXTEND CONTRACTS FOR SUMMER SCHOOL K-12 PUPIL TRANSPORTATION AND ATTENDANTS

Estimated Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$25,003,063	Tax Levy	Two Months	None	Contract Change Per Section 4-08 of DOE Procurement Policy and Procedures	No	Requirements

Vendor Names & Addresses	See list below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Lisa D'Amato Director, Contracts Management Unit Office of School Support Services	Eric Goldstein Chief Executive Office of School Support Services	David Ross Executive Director

PURPOSE

Authorization is requested on behalf of the Office of Pupil Transportation (OPT) to amend contracts with the vendors listed below for pupil transportation for Special Education students in grades K-12. The amendments allow for the inclusion of summer routes on existing school-year pupil transportation contracts and for extending the term of both the aforementioned school-year contracts and the summer contracts. The existing school-year contracts expire on June 30, 2014, while the summer transportation contracts expired August 31, 2013. The extension term for school year extension agreements commences on July 1, 2014 and continues through August 31, 2014. The extension term for summer extension agreements commences on September 1, 2013 and continues through August 31, 2014.

DISCUSSION

Summer school bus transportation services are provided to approximately 36,000 students using over 2,400 special education routes. The fleet used to provide this service is composed of approximately 2,700 buses, including spares.

Most of the summer school bus contracts were competitively bid and awarded between 1988 and 1994, and were subsequently extended over the years pursuant to New York State Education Law. It was anticipated that additional extensions would not be necessary because the summer routes would be covered under a new competitive sealed bid process.

On April 30, 2013, the Division of Contracts and Purchasing released a Request for Bids (RFB) for summer transportation services beginning July 1, 2014. The RFB was broken down into 44 aggregate classes covering 1,569 summer bus routes. Thirty-six bids were received and it was anticipated that awards would be presented for Panel approval in May 2014. The Department has not completed its evaluation and award of these bids. Therefore, a two-month extension is needed for uninterrupted transportation services during the summer months. In addition, the amendment to include summer routes on current school year contracts is necessary to ensure sufficient capacity to serve the entire City.

New York State Education Law permits extensions of transportation contracts originally subject to competitive bidding requirements, as follows: "...The requirement for competitive bidding shall not apply to annual, biennial, or triennial extension of a contract nor shall the requirement for competitive bidding apply to quadrennial or quinquennial year extensions of a contract involving transportation of pupils...." As such, OPT has requested and been granted authorization by New York State to periodically extend these contracts.

The value of these contract extensions are based on current prices for two months with an increase limited to a defined regional Consumer Price Index increment factored into the estimated total. Prices were originally competitively determined through a bid process and have been adjusted per the contract. The prices under the extensions sought here have therefore been determined to be fair and reasonable.

Since all of these are existing vendors that have provided satisfactory services, and since services are only for two months, it has been determined unnecessary to conduct new background checks.

BUS VENDOR	ESCORT COMPANY	SUMMER CONTRACT/ SCHOOL YEAR CONTRACT	ESTIMATED TRANSPORTATION AMOUNT	ESTIMATED ESCORT AMOUNT	ESTIMATED TOTAL
JOFAZ TRANSPORTATION 1 Coffey Street New York, NY 11231	JOFAZ TRANSPORTATION	SUMMER	$1,431,133	$704,608	$2,135,741
LITTLE RICHIE BUS 97-14 Atlantic Avenue Ozone Park, NY 11416	LITTLE RICHIE MATRON CO.	SUMMER	$2,317,440	$1,171,997	$3,489,437
LOGAN BUS COMPANY INC. 97-14 Atlantic Avenue Ozone Park, NY 11416	LOGAN MATRON	SUMMER	$6,434,236	$2,969,991	$9,404,227
LORINDA ENTERPRISES LTD. 97-14 Atlantic Avenue Ozone Park, NY 11416	LORINDA MATRON CO.	SUMMER	$4,374,447	$2,020,891	$6,395,338
ALL-AMERICAN PO Box 2099 Long Island City, NY 11102	ALL-AMERICAN	SCHOOL YEAR	$1,603,446	$572,472	$2,175,918*
IC BUS 380 Chelsea Road Staten Island, NY 10314	IC BUS	SCHOOL YEAR	$378,283	$154,656	$532,939
MV TRANSPORTATION 1101 Zerega Avenue Bronx, NY 10465	MV TRANSPORTATION	SCHOOL YEAR	$241,664	$82,260	$328,924#
PRIDE TRANSPORTATION 231 Malta Street Brooklyn, NY 11207	PRIDE TRANSPORTATION	SCHOOL YEAR	$298,543	$97,146	$395,689
THIRD AVENUE TRANSIT 1 Coffey Street Brooklyn, NY 11231	THIRD AVENUE TRANSIT	SCHOOL YEAR	$114,067	$30,783	$144,850
		TOTAL	**$17,193,259**	**$7,804,804**	**$25,003,063**

*Combined total of two separate contract extensions.

#Combined total of three separate contract extensions.

Item: 14

Description:

Professional development for school leaders and teachers in instructional strategies, student-centered academic counseling services, sustainable leadership, quality teaching and student achievement. (RA#5)

REQUEST FOR AUTHORIZATION (RA #5) FOR PROFESSIONAL DEVELOPMENT FOR SCHOOL LEADERS AND TEACHERS (MTAC R0929)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$8,060,000 / $40,300,000	Various, including Tax Levy & Reimbursable	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

	Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
1.	**American Reading Company** 201 South Gulph Road King of Prussia, PA 19406	5	$600,000 / $3,000,000
2.	**Center for Integrated Teacher Education** 3678 Oceanside Road West #202 Oceanside, NY 11572	2	$750,000 / $3,750,000
3.	**Generation Ready** 352 Seventh Avenue, Suite 12A New York, NY 10001	2, 5	$6,000,000 / $30,000,000
4.	**Schoolwide, Inc.** 4250 Veterans Highway, Suite 2000W Holbrook, NY 11741	2, 5	$440,000 / $2,200,000
5.	**Successful Learning Group** 7 Bills Place 2 Brooklyn, NY 11218	5	$270,000 / $1,350,000

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Morayo Oyemade Director, Contracts & Operations Division of Teaching and Learning	Joy Gentolia Director, Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Academics, Performance & Support (DAPS) to contract with the vendors listed above for professional development for school leaders and teachers. These programs will be provided at the discretion of each participating school or central office operating on behalf of a school or consortium of schools.

DISCUSSION

Professional development (PD) for school leaders and teachers is necessary to support instructional strategies that are designed to increase students' learning and academic success. These PD services include developing educators' expertise in integrating process and content for academic counseling services, sustainable leadership, postsecondary readiness, and improved teaching practices. The awarded vendors will provide professional development to school leadership and instructional staff across content areas, with an overall focus on improving the classroom environment for learning and leadership development, while providing best practices to prepare students for the challenges of

postsecondary education and work. Awarded vendors will also assist administrators in understanding the concepts of sustainable leadership, particularly in an environment where principals have discretion in decision-making, and are accountable for student success.

Vendors proposed for one or more of the following focus areas: 1) Leadership Development, 2) Curriculum Development, 3) Postsecondary Readiness, 4) Classroom Management and Youth Development Principles, and 5) Shifting Pedagogical Practice: Data-Driven Decision-Making and Teacher Accountability.

Thirty-seven proposals were received and evaluated by a minimum of three members drawn from a pool of 36 evaluators. These proposals were evaluated by a committee whose members have school-based and/or administrative experience, and many of whom are former teachers, former principals, literacy coaches, math coaches, program directors, or operations staff from DOE central offices. Proposals were scored based on program plan (25 points), organizational capacity (25 points), pricing (25 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

Twenty-five vendors were recommended for contract awards under previous RAs and five are recommended here.

Recommended vendors offer instructional programs and job-embedded professional development, including teacher and leader effectiveness training. These services help schools improve classroom instruction through focused conversations and data-driven inquiry and decision making. Program delivery methods include à la carte service packages, workshops, and coaching.

The table below shows the proposed and negotiated average hourly rates for each vendor. The negotiated rates range from $168 for Generation Ready's program, which provides professional learning in the area of curriculum development aligned to the Common Core Learning Standards to $306 for American Reading Company's (ARC) professional development module, which provides interactive, in-class demonstrations and teacher coaching visits. Generation Ready uses on-site, job-embedded, side-by-side modeling and group sessions, while ARC's professional development is delivered through a combination of introductory sessions, grade-level group meetings, interactive demonstrations in classrooms, and one-on-one conferencing and coaching, all facilitated by an executive coach/master teacher.

Negotiations resulted in an average cost savings to the DOE of approximately six percent in total program hourly rates. DCP determined the vendors' pricing to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

Awarded Vendor		Original Average Hourly Rate	Negotiated Average Hourly Rate
1.	American Reading Company	$390	$306
2.	Center for Integrated Teacher Education	$250	$230
3.	Generation Ready	$168	$168
4.	Schoolwide, Inc.	$225	$225
5.	Successful Learning Group	$214	$210

The estimated annual contract amounts were based on the previous contract's average expenditures for similar services.

Background checks included VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the Federal Excluded Parties List System. As required, comprehensive background checks were performed by DCP's Vendor Research and Price Analysis (VRPA) unit on all five vendors, with the following noteworthy results:

Generation Ready/Editure /Australian United States Services in Education (AUSSIE):

In 2010, AUSSIE was debarred by the NYS Workers' Compensation Board (WCB) for not being properly insured. The vendor's insurance provider provided proof to the WCB that the vendor did have the proper coverage and the penalties and debarment were rescinded.

In 2007, AUSSIE was investigated by the Special Commissioner of Investigation (CSI) in relation to the submission of falsified requests for payment. AUSSIE cooperated with the investigation, created a corrective action plan, which was accepted by the DOE, and the individuals involved were removed from work in NYC schools. AUSSIE has had numerous audits including some with significant penalties attached to them; however, with the exception of one tax matter that is being actively challenged, the vendor owes no outstanding monies to NYC, NYS, or the IRS. AUSSIE comes highly recommended by various principals and staff from DOE offices.

All vendors in this RA have performed services satisfactorily for the past five years under previous contracts and therefore have been determined to be responsible to provide approved 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.

The MTAC process is the preferred procurement method as this process allows the DOE to award contracts for similar services to multiple vendors in order to meet demand for such services and to offer a choice among vendors.

As a part of the MTAC process, all service requests over $25,000 must go through a competitive process for procurement of services. Users will be required to create a scope of services and conduct a mini-solicitation process among the awarded vendors in their component areas. Vendors will be required to provide a statement of work and pricing based on their contracted services, which will be evaluated and scored by the user. Upon completion of this mini-solicitation process, schools will be able to secure services via purchase order. This process is to ensure competition among the large number of vendors who have been awarded contracts as a result of this procurement. Future RAs for these services will be submitted in batches as new providers are presented for award of contracts.

Item: 15

Description:

Art education workshops in dance, music, theater, visual arts and the moving image. (RA#3)

REQUEST FOR AUTHORIZATION FOR PROFESSIONAL DEVELOPMENT SERVICES IN ARTS EDUCATION – MTAC R0962 (RA #3)

Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$30,000 / $150,000	Various	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor's Name & Address	The New 42nd Street 229 West 42nd Street, 10th floor New York, NY 10036	Component(s)
		2-Standards-Based PD Workshops

Service Requestor / Contract Manager	Division of Contracts & Purchasing Contact
Paul King Executive Director, Office of Arts & Special Projects	Aldrina Hazell Procurement Analyst, Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Office of Arts and Special Projects (OASP) to contract with The New 42nd Street to provide Professional Development Services in Arts Education. The New 42nd Street will offer workshops, seminars, and/or other activities in Component 2 - Standards Based Professional Development Workshops, in the areas of dance, music, theater, visual art, and the moving image. Services will be provided at the discretion of each participating school or central office operating on behalf of a school or consortium of schools.

DISCUSSION

The goal of this initiative is to enter into contracts with organizations that can deliver high quality Arts professional development and consultancy services to support and advance teaching and learning. Providers will collaborate with schools in utilizing the *Blueprint for Teaching and Learning in the Arts* to assist schools in providing content-rich learning as required by the New York State Learning Standards (NYSLS) for Arts Education. The *Blueprint* provides a standards-based approach to curriculum design in five disciplines (dance, music, theater, visual arts, and the moving image) that is subject-based (what students will learn) and outcome-based (what students will achieve). Providers of Instructional planning and support services will consult with school leaders to address barriers to arts education such as budgeting, planning, scheduling, assessment, and evaluation.

Twenty-three proposals have been received to date. Thirteen were approved for contract award and one is included in this RA.

Proposals were evaluated by a committee that consisted of arts coordinators and directors from OASP, all of whom are knowledgeable about the *Blueprint* and the NYSLS for the Arts. These committee members participated in developing the *Blueprint*, are currently implementing quality arts programming, and possess years of experience within the DOE. Proposals were evaluated using the following criteria: program plan (25 points), organizational capacity (25 points), demonstrated effectiveness (25 points) and price (25 points). Successful vendors were required to achieve a minimum score of 80 points. Vendors named in this RA were recommended for contract award by the applicable committee.

The New 42nd Street's proposed an hourly rate of $250 but agreed to a negotiated rate of $200 per hour. Offerings include a week-long summer intensive focusing on dance, puppetry, and theatre; developing curriculum for art-making; team teaching strategies; working with students with disabilities; teaching the teachers and understanding the classroom environment. Pricing has been determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

The estimated annual contract amount is based on the minimum amount for a requirements contract for Professional Development Services for Arts Education as the vendor has no history of providing previous PD services.

A background check, including a search of VENDEX, the System for Award Management, and the Uniform Commercial Code, found no liens, warrants, or other tax matters. No significant adverse information was uncovered; the vendor has been determined to be responsible.

It is necessary to contract for these services because the DOE does not possess the expertise necessary to meet the objectives of this program.

The MTAC process is the preferred procurement method as this process allows the DOE to award contracts for similar services to multiple vendors in order to meet demand for such services and to offer a choice among vendors.

As part of the MTAC process, all service requests over $25,000 must go through a competitive process for procurement of services. Users will be required to create a scope of services and conduct a mini-solicitation process among the awarded vendors in their component areas. Vendors will be required to provide a statement of work and pricing based on their contracted services, which will be evaluated and scored by the user. Upon completion of this mini-solicitation process, schools will be able to secure services via a purchase order. This process is to ensure competition among the large number of vendors, who have been awarded contracts as a result of this procurement. Future RAs for these services will be submitted in batches as new providers are presented for award of contracts.

Item: 16

Description:

Instructional and related guidance/counseling services for eligible students in non-public schools.

REQUEST FOR AUTHORIZATION FOR TITLE I NON-PUBLIC SCHOOL SUPPLEMENTAL INSTRUCTIONAL SERVICES - MTAC R1017 (RA #1)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$18,000,000 / $90,000,000	Federal Funds - Title I	Five Years (7/1/14 – 6/30/19)	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor Names and Addresses	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Mohap Ismail Operations Director Division of Non-public Schools - 21st Century Partners in Learning	Caren Zayde Moncher Executive Director Division of Non-public Schools - 21st Century Partners in Learning	Paul Simms Director Central Office Procurement

PURPOSE

Authorization is requested on behalf of the Division of Non-Public Schools (DNPS) to contract with the vendors listed below to provide instructional and related guidance/counseling services for eligible students in Non-Public Schools (NPS) using federal Title I funding. The contracts will have a term of five years, and services are anticipated to begin on or about July 1, 2014.

DISCUSSION

The United States Supreme Court ruled in the case of Agostini v. Felton that supplementary instructional services under Part A of the Elementary and Secondary Education Act (Title I) may be provided in religiously affiliated private schools without violating the Establishment Clause of the First Amendment. This ruling requires local education agencies to provide instructional services to NPS directly or through contracts with public and private agencies, organizations, and institutions.

These services cover supplementary instruction in reading, writing, mathematics, and English as a Second Language for eligible NPS students in Pre-K through grade 12 who are failing or at risk of failing in these areas. Appropriate student support services will also be provided. Vendors will collaborate with the DNPS 21st Century Partners in Learning to monitor student progress, provide professional development for NPS teachers of Title I participating students, and offer workshops for Title I-eligible students' families.

The selected vendors were required to be capable of providing services in all of the following eight components:

1) Supplemental instruction in English language arts/reading;
2) Supplemental instruction in mathematics;
3) Supplemental instruction in English as a Second Language;
4) Counseling services in support of Title I supplemental instruction;
5) Professional development for NPS teachers of Title I-participating NPS children;
6) Parent involvement services for parents of participating Title I NPS children;
7) Supplemental Pre-Kindergarten instruction; and

8) An extended-year program during the summer serving the same or a similar student population in the same instructional areas.

These services may take place inside or outside of school during the school day, after school, or on non-school days.

Proposals were distributed to an evaluation committee that included three members from DNPS: a senior instructional program specialist and Title 1 literacy instruction supervisor; an assistant director for instruction and Title 1 Mathematics Instruction Supervisor; and the Deputy Director for Fiscal Accountability and Strategic Planning - DNPS Reimbursable Services, who has Title 1 instruction expertise. The committee also included representation from the Jewish Education Project and the Office of the Superintendent of Schools – Archdiocese of New York, both with expertise in instructional leadership. To ensure scoring consistency, a training session was conducted for all committee members whereby they received an overview of the process and a scoring rubric. Proposals were scored based on the following criteria: program plan (30 points), organizational capacity (25 points), demonstrated effectiveness (25 points) and pricing (20 points). Successful vendors were required to achieve a minimum score of 80 points.

Twenty-one (21) proposals were received in response to the most recent solicitation and five are recommended for contract awards in this RA. Proposals from 2-2 Consulting Group, Coleman Learning Center and Leren Education Center were determined to be non-responsive because the proposers did not satisfy the MTAC minimum qualification requirements, particularly because they provided insufficient evidence of relevant experience in providing the requested services for 5 years. They were notified in writing and a protest was received from 2-2 Consulting Group. That protest is under review. Should the protest officer find in the vendor's favor, the vendor will be considered for award.

The following table lists the services and negotiated hourly (per-student) rates for each vendor.

MTAC Service Component	Catapult Learning	Learn-It Systems	Higher School Instructional	Brienza's Academic Advantage	Kaplan K12 Learning Services
Instructional Services in Literacy Per Student	$27.14	$18.17	$19.59	$22.33	$21.54
Instructional Services in Math Per Student	$27.14	$18.12	$19.59	$22.33	$21.54
Instructional Services in ESL Per Student	$27.14	$18.17	$19.59	$22.33	$21.54
Pre - K Supplemental Services Per Student	$4.56	$7.07	$6.30	$16.67	$17.06
Student Support Services Per Hour, Per Student	$89.00	$66.43	$85.00	$75.00	$77.00
Professional Development - 2 hour Workshop	$225.00	$313.50	$322.50	$325.00	$150.00
Parent Involvement Workshops - 2 hour workshop	$393.78	$312.17	$300.00	$325.00	$125.00
Extended Year Program Per student	$27.58	$19.34	$17.81	$22.33	$23.75

The DOE compared the per student hourly rates and workshop hourly rates above with several competitively awarded contracts and concluded that pricing is fair and reasonable.

While pre-k supplemental services per student hourly rates range from $4.56 (Catapult) to $17.06 (Kaplan), the Kaplan and similarly higher priced Brienza work plan provide services such as customization, student assessment, reporting, family interaction and follow up.

These prices are the result of negotiations in which the Department saved a total of over $14 million from these 5 vendors based upon the estimated 5-year spend on the RA.

This is a MTAC solicitation resulting in multiple contract awards to vendors from which the Division of Non-public Schools will conduct targeted competitive processes before selecting vendors to serve specific schools or groups of schools. The MTAC contract establishes the maximum price that vendors may charge; thereby assuming school solicitations will induce competition among the MTAC vendors, and may result in even lower prices than those contracted.

Background checks on the recommended vendors revealed the following noteworthy results:

Brienza's Academic Advantage: In December 2013, a DOE employee received a public warning letter from the New York City Conflicts of Interest Board because she worked for Brienza while on an unpaid leave of absence from her previous position as a teacher and appeared before the DOE on behalf of Brienza on multiple occasions in violation of the New York City Conflicts of Interest laws. Prior to this disposition, when the DOE learned about this situation, we contacted Brienza and they told us they were unaware the DOE employee was not in compliance the City's conflicts of interest rules. Brienza further indicated they have amended their hiring practices to ensure conflicts of interest are identified.

In that Brienza did not know about this particular conflict and has amended its hiring practices to address such conflicts in the future, we do not believe this precludes a finding that the vendor is responsible.

Catapult Learning: Between 2008 and 2012, the New Jersey Department of Education (NJDOE) Office of Fiscal Accountability and Compliance released audits findings regarding nonpublic school auxiliary services aid paid to a number of New Jersey school districts in which Catapult had contracts. Audits of districts in Lakewood Township (2005-2006)), Paterson (2009-2010), Vineland (2009-2010) and Tom River (2010-2011) found that aid had been paid for students not eligible for state aid. Inadequate and/or a lack of supporting documentation of testing and student eligibility was found across the board. In Lakewood, the Audit found that Catapult failed to document that all teachers were fully certified, that the required criminal background checks were complete and cited deficient oversight of enrollment and attendance records. NJDOE's findings concluded that the following monies were owed to the state for overstated aid paid to the districts: $859,802 million in Lakewood, $172,153 in Paterson, $79,999 in Vineland and $92,820 in Toms River. Lakewood and Catapult executed a settlement agreement whereby neither party acknowledged any liability, wrongdoing or violation of law or regulation and Catapult agreed to pay the $859,802 over a five year period. Toms River and Catapult executed a corrective action plan with Catapult paying $92,820. In Paterson Catapult paid the $169,954 for the findings attributable to the services it provided. In Vineland, Catapult did not make any payments.

An audit was conducted in 2011 by the Detroit Public Schools (DPS) Office of the Auditor General regarding whether the DPS' procurements met regulatory requirements. While Catapult was one of the vendors that had received contracts through the procurements examined, the focus of the audit was the DPS and how it conducted these procurements.

In 2013, a news report indicated that there was an FBI Investigation into Catapult Learning related to its work in the Lakewood School District dating back to 2008. Catapult Learning has informed the DOE that it is considered a witness in this matter and referred this office to the U.S. Attorney General's Office for Newark. The Assistant U.S. Attorney advised this office that he could not comment on the matter.

In August of 2013, Catapult Learning hired a Chief Compliance Officer to oversee and manage compliance within the company and to ensure that the company and its employees comply with regulatory and contractual requirements.

As Catapult has addressed all of the aforementioned matters, remains on the New Jersey Approved Provider List of vendors that may provide these services to local educational agencies (LEAs), continues to work in these districts, has performed this work satisfactorily for the NYC DOE and with no

additional information available from the FBI or US attorney regarding the FBI matter, at this time the DOE does not believe this matter precludes a determination that the vendor is responsible.

Kaplan K12 Learning Services (Kaplan): Kaplan K12's Parent (Kaplan Inc.) VENDEX lists 3 cautions:

- In 2010, Kaplan received a subpoena from the Florida Attorney General's office seeking information related to its online and on-campus schools. The Attorney General alleged that the universities made misrepresentations to students about several matters, including financial aid. Kaplan advises that it complied with the subpoena and reports that it has heard nothing since.
- In 2010, the U.S. EEOC investigated allegations of racial bias in Kaplan's hiring practices. Litigation is currently pending and in the discovery phase.
- Kaplan disclosed several lawsuits against BARBRI and Kaplan that alleged Kaplan agreed not to compete in the bar review market and that BARBRI agreed not to compete in the LSAT preparation market. All these disclosed suits were settled, with Kaplan and BARBRI collectively paying $30 million.
- In 2011, Kaplan finalized an agreement to terminate inquiries involving a Surgical Technology Program previously offered at Kaplan's CHI-Broomall campus in Pennsylvania. Under the agreement, CHI-Broomall is required to pay $1.6 million. The agreement concluded an inquiry by the U.S. Attorney and resolved and dismissed with prejudice a previously sealed federal False Claims Act complaint relating to that program, which had been filed by a former employee. In settling the case, Kaplan admitted no wrongdoing. The suit had alleged that Kaplan continued to enroll students even though it did not have enough of the clinical placements the students needed to graduate.
- Kaplan VENDEX reports a class action suit filed against its parent, the Washington Post, in connection with alleged false and misleading statements and failure to disclose facts related to Kaplan Higher Education, in violation of securities laws. Kaplan asserts the matter is without merit and will be contested.

Pending the release of additional information for those matters yet to be resolved, the DOE does not believe these matters preclude a determination that the Kaplan is responsible.

No noteworthy information was discovered with regards to Higher School Instructional Services or Learn-It Systems, so the DOE determined that these vendors are responsible.

It is necessary to contract for these services because many non-public schools do not operate on a public school calendar or daily schedule, so using public school staff is impractical.

The MTAC process is the preferred procurement method as this process allows the DOE to award contracts for similar services to multiple vendors in order to meet demand for such services and to offer a choice among vendors.

As a part of the MTAC process, all service requests over $25,000 must go through a competitive process for procurement of services. Users will be required to create a scope of services and conduct a mini-solicitation process among the awarded vendors in their component areas. Vendors will be required to provide a statement of work and pricing based on their contracted services, which will be evaluated and scored by the user. Upon completion of this mini-solicitation process, DOE/DNPS as the Local Education Authority (LEA), will be able to secure services via purchase order. This process is to ensure competition among the large number of vendors who have been awarded contracts as a result of this procurement. Future RAs for these services will be submitted in batches as new providers are presented for award of contracts.

The following table lists the awarded vendors and their respective estimated annual and five-year total contract amounts. The estimated total amount was based on previous contract expenditures for similar services, and are subject to availability of Title I federal funding, Title I student eligibility, and a DNPS needs-assessment survey.

Vendor's Name and Address	Estimated Annual / Total Amount
Brienza's Academic Advantage 8696 18th Avenue Brooklyn, NY 11214	$1,666,667 / $8,333,333
Catapult Learning 2 Aquarium Drive, Suite 100 Camden, NJ 08103	$9,000,000 / 45,000,000
HigherSchool Instructional Services 1997 Annapolis Exchange Parkway, Suite 300 Annapolis, MD 21401	$4,000,000 / 20,000,000
Kaplan K12 Learning Services 395 Hudson Street, 4th Floor New York, NY 10014	$1,666,667 / $8,333,333
Learn-It Systems 3600 Clipper Mill Road, Suite 330 Baltimore, MD 21211	$1,666,667 / $8,333,333

Item: 17

Description:

Professional development and certification services for early childhood educators.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE CITY UNIVERSITY OF NEW YORK TO PROVIDE UNIVERSAL PREKINDERGARTEN TEACHER CERTIFICATION SERVICES

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$6,700,000	New York State Education Department (NYSED)	15 Months	None	Government-to-Government Purchase	No	Full Value

Vendor Name & Address	City University of New York New York City Early Childhood Professional Development Institute 16 Court Street Brooklyn, NY 11241

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Carol Varikos Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested on behalf of the Division of Early Childhood Education to contract with the City University of New York's NYC Early Childhood Professional Development Institute (CUNY PDI) to provide Universal PreKindergarten (UPK) teacher certification services for approximately 400 early childhood teachers by September 2015.

DISCUSSION

Mayor de Blasio's Universal PreKindergarten expansion plan envisions high-quality full-day UPK services for all four-year-olds in New York City. A key component to implement and sustain this expansion is the availability of high quality teachers to staff UPK programs.

CUNY PDI will provide two distinct pathways, or tracks, for early childhood professionals who commit to teach for a minimum of two years in a public school or community-based early childhood center full-day UPK classroom after receiving certification.

Track 1 will enroll candidates with a Bachelor's degree in Liberal Arts (with pre-requisite courses) and a minimum grade point average of 3.0. Candidates will be screened for this program through an application and interview process. This program will begin in the summer of 2014 with an orientation, field work with four-year-old children, and 12 credits of graduate coursework. Coursework consists of child development; observing, recording, and planning for young children; curriculum development; and the support of families in communities. Candidates who successfully complete the summer institute will be eligible to begin work in a New York City community-based early childhood center pre-kindergarten classroom. They will be supervised by project personnel and supported over the summer by their CUNY PDI advisor. Each candidate will complete the balance of required coursework in the evenings across the following two semesters at their designated CUNY campus, and the remaining coursework and a primary (Grade K-2) student teaching experience would take place in the second summer of the program. Candidates would then have earned a Master's degree and would submit their application for Birth to Grade 2 teaching certification. CUNY will cover instructional costs including required test costs

and test prep as needed, and will provide candidates with advisement, coaching, and educational materials.

Track 2 will provide guidance, advisement, and support to individuals currently teaching in the New York City early childhood system in order to help them complete their City-approved study plan* and earn their certification. Participants in this second track will meet with a CUNY PDI advisor to revise their study plan and be placed on an expedited certification schedule. CUNY PDI will cover the costs of tuition, educational supplies, test prep, and substitute teachers to facilitate student teaching, in addition to providing other supports tailored to each individual's study plan.

CUNY PDI will also provide an online system for tracking progress towards certification at the individual, program and citywide level through ASPIRE, New York State's registry and statewide training calendar for early childhood and school-age professionals. Using the ASPIRE database, which CUNY DPI administers, the DOE will receive comprehensive analysis and reporting on the progress of candidates in each of the program tracks.

A contract for these services is necessary because the DOE is not a certifying body and must partner with institutions of higher education that have the authority to recommend teachers to the New York State Education Department for certification. A government-to-government purchase was the preferred method of procurement because an agreement between the DOE and CUNY are government entities expedites the teaching certification process to develop the additional teachers needed for the Mayor's Universal PreKindergarten expansion plan.

Over 38% of the overall cost of the program will be dedicated to cover the cost of tuition. 34% will be allocated to staff that will support candidates throughout the process, including the costs of full time accredited substitute teachers that will provide student teaching and fill in for candidates that leave their classroom for assigned coursework. Salaries for staff assigned to the project are within market rates. As such, their prices are deemed fair and reasonable.

A comprehensive background check is not necessary for government agencies. On the basis of its experience certifying early childhood educators, CUNY PDI has been determined to be responsible.

** A study plan is a plan between the Department of Health and Mental Hygiene (DOHMH) and an individual without New York State teacher certification who intends to teach in a Day Care/Childcare, Head Start, or Early Head Start setting.*

Item: 18

Description:

Withdrawn

Item: 19

Description:

Withdrawn

Item: 20

Description:

Dropout prevention and intervention services in NYC high schools.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE INSTITUTE FOR STUDENT ACHIEVEMENT TO PROVIDE DROPOUT PREVENTION AND INTERVENTION SERVICES

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$167,000	City Council	One Year	None	City Council Allocation per Section 1-03 (c) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	The Institute for Student Achievement (ISA) One Old Country Road, Suite 250 Carle Place, NY 11514

Contract Manager	Lead Contracting Officer	Division of Contracts & 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 the Institute for Student Achievement (ISA) to provide dropout prevention and intervention services in 18 New York City high schools.

DISCUSSION

The Institute for Student Achievement (ISA) provides school-based dropout prevention programs by restructuring large high schools into clusters of small learning communities (SLCs). The ISA model is built on the belief that small, highly supportive, challenging learning environments promote valuable relationships between teachers and students, and can improve student motivation, facilitate learning, and help students stay in school and graduate on time. ISA will provide a professional development program and on-site coaching for principals, assistant principals, teachers, counselors, and school-based coaches.

This contract is retroactive because personnel changes in the program office delayed implementation of the work plan and budget, which required multiple revisions.

The contract manager's office has experience with the vendor providing these services and confirms that it has performed satisfactorily. DCP reviewed information regarding the vendor's background in the VCIP 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 contract services was established to match the City Council allocation.

Item: 21

Description:

After-school services to elementary students at P.S. 96 and the High School for World Cultures.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH NEIGHBORHOOD INITIATIVES DEVELOPMENT CORP. TO PROVIDE AFTER SCHOOL YOUTH DEVELOPMENT SERVICES

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$75,000	New York State Education Department (NYSED)	One Year (7/1/13-6/30/14)	Two 1-year Options to Renew	Vendor Named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	Neighborhood Initiatives Development Corporation (NIDC) 2523 Olinville Avenue Bronx, NY 10467

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Angie Guo Senior Operations Manage 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 Neighborhood Initiatives Development Corp. (NIDC) to provide after-school services to elementary students at PS 96 and the High School for World Cultures, both located in the Bronx.

DISCUSSION

NIDC will provide two programs for over 140 underperforming students in PS 96: Tutoring and Science, Technology, Engineering and Mathematics (STEM) enrichment. Students will meet for the Tutoring program in small groups of five to eight students for 45 minutes per day, Monday through Friday, for the entire school year. The STEM Enrichment Program will serve up to 25 students, with expert staff from institutions such as the New York Hall of Science providing instruction for at least one session of science a week.

Under NIDC's "Prep for Success" job training program, High School for World Cultures students will receive intensive college and career awareness instruction, based on the "7 Habits of Highly Effective People" by Steven Covey. Students will meet twice a week for at least two hours each session. Upon completion of the program, students will have an option to participate in an internship or service learning project.

This contract is retroactive because personnel changes in the program office delayed implementation of the work plan and budget, which required multiple revisions.

The contract manager's office has experience with the vendor providing these services and confirms that it has performed satisfactorily. DCP reviewed information regarding the vendor's background in VCIP and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

A competitive sealed bid was not conducted for this procurement and a contract for these services is necessary because the 21st Century Community Learning Centers Grant specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the grant. Pricing for the contracted services was established as part of the grant submission and award.

Item: 22

Description:

Professional development workshops and peer mentoring for teachers.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE CENTER FOR INTEGRATED TEACHER EDUCATION TO PROVIDE PROFESSIONAL DEVELOPMENT

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$124,025	New York State Education Department (NYSED)	One Year (7/1/13-6/30/14)	Two 1-Year Options to Renew	Vendor Named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	Center for Integrated Teacher Education (CITE) 3678 Oceanside Road West, Suite 202 Oceanside, NY 11572

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Angie Guo Senior Operations Manage 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 the Center for Integrated Teacher Education (CITE) to provide professional development workshops and peer mentoring for teachers in sixteen schools in Districts 14, 15, 23, 30, and 32.

DISCUSSION

The Center for Integrated Teacher Education (CITE) will provide professional development services, which will include both teacher workshops and in-class mentoring. CITE will also offer 90-minute parent workshops to the school community covering a variety of topics ranging from "Teacher Effectiveness" and "Special Education Strategies" to "Understanding the Common Core Curriculum Standards," and "Dealing with Test Anxiety." Up to 20 participants will be included in each teacher workshop and up to 35 participants in each parent workshop.

This contract is retroactive because personnel changes in the program office delayed implementation of the work plan and budget, which required multiple revisions.

The contract manager's office has experience with the vendor providing these services and confirms that it has performed satisfactorily. DCP reviewed information regarding the vendor's background in the VCIP and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

A competitive sealed bid was not conducted for this procurement and a contract for these services is necessary because the 21st Century Community Learning Centers Grant specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the grant. Pricing for the contracted services was established as part of the grant submission and award.

Item: 23

Description:

Rosetta Stone's educational software product line.

REQUEST FOR AUTHORIZATION
TO PURCHASE ROSETTA STONE EDUCATIONAL SOFTWARE

Annual / Total Estimated Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$366,863 / $2,568,043	Tax Levy / Reimbursable	Seven Years	None	Listing Application	No	Requirements

Vendor Name & Address	Rosetta Stone 135 West Market Street Harrisonburg, VA 22801

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
James McBride Chief Administrator Central Procurements Division of Contracts and Purchasing	Rachel Feinberg Chief Operating Officer Division of Teaching and Learning	Kay Robbins Procurement Analyst

PURPOSE

Authorization is requested to contract with Rosetta Stone for the entire Rosetta Stone educational software product line on a requirements basis.

DISCUSSION

Rosetta Stone provides language learning software in 30 different languages, from those most commonly spoken to those less common.

Rosetta Stone is the sole provider of the software, so a Request for Bids was not practical.

Rosetta Stone is offering the DOE a discount of 10-20 percent off their software list price and has guaranteed that no customer will receive better pricing than the DOE; the prices have therefore been determined to be fair and reasonable.

The estimated contract amount is based on prior usage.

Background checks performed on Rosetta Stone included a review of VENDEX, CTS, New York State Department of Labor, and the Federal Debarment List. No significant adverse information was identified. Accordingly, the vendor has been determined to be responsible.

Item: 24

Description:

Sound Reading educational software product line.

REQUEST FOR AUTHORIZATION
TO PURCHASE SOUND READING SOLUTIONS EDUCATIONAL SOFTWARE

Annual / Total Estimated Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$165,000 / $1,155,000	Tax Levy / Reimbursable	Seven Years	None	Listing Application	No	Requirements

Vendor Name & Address	Sound Reading Solutions, Inc. 95 Brown Rd., MS 1026 Ithaca, NY 14850

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
James McBride Chief Administrator Central Procurements Division of Contracts and Purchasing	Rachel Feinberg Chief Operating Officer Division of Teaching and Learning	Kay Robbins Procurement Analyst

PURPOSE

Authorization is requested to contract with Sound Reading Solutions, Inc. for the entire Sound Reading Solutions educational software product line on a requirements basis.

DISCUSSION

Sound Reading Solutions literacy educational software teaches kids basic reading skills by targeting auditory skills, phonemic awareness, and reading fluency. The students practice single and multi-syllable word reading, combined with story reading using sentences in small steps.

Sound Reading Solutions is the sole provider of this software, so a Request for Bids (RFB) was not practical.

Sound Reading Solutions is offering the DOE a discount of 20 percent off their software list price and has guaranteed that no customer will receive better pricing than the DOE; prices have therefore been determined to be fair and reasonable.

The estimated contract amount is based on prior usage.

Background checks performed on Sound Reading Solutions included a review of VENDEX, CTS, the New York State Department of Labor, and the Federal Debarment List. No significant adverse information was identified. Accordingly, the vendor has been determined to be responsible.

Item: 25

Description:

Withdrawn

Item: 26

Description:

Buy Against contracts for summer pupil transportation services due to Atlantic bankruptcy.

REQUEST FOR AUTHORIZATION TO IMPLEMENT BUY-AGAINST CONTRACTS FOR STUDENT BUS TRANSPORTATION

Estimated Total Contract Amount	Funding Source	Buy-Against Term	Options	Procurement Method	Is Implementation Retroactive?
$10,770,661	Tax Levy	Two Months	None	Buy-Against per Section 4-09 of DOE Procurement Policy and Procedures	No

Vendor Names & Addresses	See list below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Lisa D'Amato Director, Contracts Management Unit Office of School Support Services	Eric Goldstein Chief Executive Office of School Support Services	David Ross Executive Director Division of Contracts & Purchasing

PURPOSE

Authorization is requested on behalf of the Office of Pupil Transportation (OPT) to contract with the vendors listed below to provide student bus transportation during the summer school session through buy-against agreements that will be in effect from July 1, 2014 until August 31, 2014.

DISCUSSION

Summer school bus transportation services are provided to approximately 36,000 students using over 2,400 special education routes. The fleet used to provide this service is composed of approximately 2,700 buses, of which 662 were serviced by Amboy Bus Company, Inc., Staten Island Bus, Inc., and Atlantic Queens Bus Corporation (the Bankrupt Contractors).

These vendors filed for bankruptcy and announced their inability to perform any and all of their obligations under the school bus pupil transportation contracts. Pursuant to the bankruptcy action commenced in the U.S Bankruptcy Court for the Southern District of New York, 210 of the 662 summer routes were sold to Hoyt Transportation. The awards made through this Request for Authorization will cover over 400 routes that remain.

It was anticipated that these routes would be covered pursuant to a Request for Bid for services beginning July 1, 2014. It was further anticipated these awards would be presented for Panel approval in May 2014. The Department, however, has not completed its evaluation and award of these bids. Therefore, the buy-against procurement method was the only viable option under the bankruptcy circumstances.

The DOE sought replacement vendors from a pool of current contractors operating satisfactorily under substantially similar pupil transportation contracts in each affected contract item, starting first with the lowest-priced contractors capable of performing the work requiring coverage. After exhausting the pool of vendors, the remaining work was covered by responsible contractors holding current contracts for

similar pupil transportation outside of the affected contract items. All vendors will be providing services at the same daily rate as the bankrupt contractors. However, the escort rates are priced at the replacement vendor's rate. OPT analyzed each of these vendors' operational and financial capacities and determined that, in addition to their current obligations, these vendors have the capacity to cover the necessary work in the affected contracted items.

The bus service prices and escort rates projected under these buy-against contracts have been determined to be fair and reasonable because the vehicle rates are the same as those of the Bankrupt Contractors, and the escort rates of the replacement contractors have been determined to be fair and reasonable

Since all of these are existing vendors that have provided satisfactory services, and since services are only for two months, it has been determined unnecessary to conduct new background checks.

The estimated amounts are as follows:

VENDOR	ESTIMATED TRANSPORTATION AMOUNT	ESTIMATED ESCORT AMOUNT	CONTRACT AMOUNT
Reliant Transportation Inc. 297 Norman Avenue Brooklyn, NY 11222	$669,481	$301,546	$971,026
All-American School Bus Corp. P.O. Box 2099 Long Island City, NY11102	$1,627,015	$617,656	$2,244,671
Boro-Transit, Inc. 50 Snediker Avenue Brooklyn, NY 11207	$2,345,495	$1,081,060	$3,426,555
Addies Transportation 5015 Bay Parkway Brooklyn, NY11230	$182,818	$66,181	$248,999
Jofaz Transportation, Inc. 1 Coffey Street Brooklyn, NY 11231	$1,088,707	$470,533	$1,559,240
Allied Transit Corp. P.O. Box70801 Brooklyn, NY11207	$178,700	$88,215	$266,915
IC Bus Inc. 380 Chelsea Road Staten Island, NY10314	$1,121,797	$551,448	$1,673,246
Pioneer Transportation Corp. 2890 Arthur Kill Road Staten Island, NY10309	$247,708	$132,301	$380,009
		GRAND TOTAL	**$10,770,661**