Item: 1

Description:

A web-based storefront that will offer schools a comprehensive shopping source for e-books to be accessed by students on multiple types of electronic devices.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH AMAZON DIGITAL SERVICES TO PROVIDE AN E-BOOK STOREFRONT

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Option Annual Amount	Procurement Method	Is Contract Retroactive?	Contract Type
Year 1: $4.3M Year 2: $8.6M Year 3: $17.2M Total: $30M	Various	Three Years	One 2-Year Extension	$34.5M	Request for Proposals (RFP)	No	Requirements

Vendor Name & Address	Amazon Digital Services, Inc. 500 Borden Avenue North Seattle, WA 98109

Contract Manager / Lead Contracting Officer	Division of Contracts and Purchasing Contact
David Ross Executive Director Division of Contracts and Purchasing	Xavier Cerda Director, IT Procurement

PURPOSE

Authorization is requested on the behalf of the Division of Contracts and Purchasing (DCP) to contract with Amazon Digital Services, Inc. (Amazon) to provide a secure, web-based solution (Storefront) that will offer schools a comprehensive shopping source for e-books and other electronic content.

DISCUSSION

The DOE does not currently have a tool for managing and distributing electronic content (e-content) such as electronic books (e-books) for students, leaving schools to procure and manage the distribution of electronic content such as e-books on their own. This inhibits the Department's ability to purchase e-books through a competitive process that aggregates purchases to achieve cost savings the way it does with other commodities.

Through the Storefront, Amazon will become the DOE's primary distributor of electronic textbooks and related educational materials. The end-to-end solution offered by the Amazon Storefront will leverage its Whispercast platform to allow teachers and school administrators to:

- Search for content by various criteria such as grade level, reading level, title, author, type of user license, price, etc.
- Select from a variety of content license methods such as perpetual use, limited time use, and other metered methods.
- Takes advantage of new/innovative ways to purchase content, such as purchasing by chapter in the case of e-textbooks.
- Purchase content through the Department of Education's ShopDOE tool.
- Assign or remove permission rights for content to individual students through a teacher dashboard.
- View and track the usage of content by students.
- Move/redistribute unused licenses to other classes within the same school or to other schools.
- Upload and publish teacher-created content for sharing elsewhere within a school or throughout the DOE.
- Write reviews and recommendation about materials for other users.

- Access a variety of free content for classroom use from the public domain and other available resources.

In addition to accessing their individualized profile from any device with a single-user sign-on, students will be able to:

- View all content assigned by a teacher.
- Access downloaded content offline.
- Use a school-provided device or a personal device to access their profile and content.
- Request content for independent reading.
- Annotate and highlight passages.
- Use a built-in dictionary when reading.
- Select a language, where available, for reading or narration.
- Write content reviews.

The DOE released a Request for Proposals (RFP) in March 2013 seeking a Storefront through which the selected vendor would manage e-content and provide either DOE-acquired or vendor-acquired e-content.

Proposals were evaluated by a committee consisting of five members of various DOE offices, one each from the Division of Instructional and Information Technology, the Office of School Support Services, School Design & Charter Partnerships, the Division of Financial Systems & Business Operations, and the Office of Post-Secondary Readiness. Three committee members had school-based experience as teachers and assistant principals. The committee used the following criteria to evaluate proposals:

Breadth of Catalog	30%
Prices / Discounts	30%
Program Plan	15%
Organizational Capacity	15%
Demonstrated Effectiveness	10%

Fourteen proposals were received and evaluated, six of which received low scores for reasons that ranged from lack of clarity, resources, or experience with large organizations to technical shortcomings of the proposed storefront. Following oral presentations and demonstrations of their proposed solutions, the evaluation committee continued to consider two vendors that were judged best able to demonstrate a complete understanding of the required services and that possessed the technical resources to provide digital content management and distribution using custom storefronts. Combined with a strong presence in the digital content industry and large educational districts, both vendors were considered because they are innovators in both digital content distribution and acquisition in the marketplace and as such if selected, the committee felt, either could bring benefits other than technical capability to this project.

The committee ultimately selected Amazon because it offered:

- a stronger and more methodical deployment plan;
- a better understanding of technical interactions with DOE's financial systems;
- clearly outlined roles and responsibilities in the development, deployment, and support of the Storefront;
- a robust catalog of content; and
- a better understanding of the project's scale in general.

Despite this technology's capacity for tracking and reporting student progress, students' personal identifiable information will be safeguarded in this system, as Amazon will use a DOE-provided proxy with encrypted information and limited student information.

While having a wide breadth of catalog is an important goal of this procurement, DOE will retain its ability to create agreements for the purchase of materials elsewhere. Amazon will be responsible for the building and deployment of the Storefront as well as the training of school-based and administrative staff in its use.

Using the DOE's FY 2012 total trade book expenditure of $23.8 million, the contract estimate is based on the following percentage estimates of adoption of the Storefront by schools, as follows: Year 1 - 5 percent, Year 2 - 10 percent, Year 3 - 20 percent. Also using the DOE's FY 2012 total textbook expenditures of $62.4 million, the contract estimates a similar adoption as that of the trade books. Since this is the first time this type of implementation has been proposed, the actual adoption rate of schools for digital content is difficult to estimate.

The Storefront will handle two types of e-content: DOE-contracted e-content and vendor-acquired e-content. Amazon offers a 15 percent cap commission rate for fulfilment in the instances in which the DOE has contracted with another provider for e-content, with lower commission rates at higher transaction volumes. The DOE will be entitled to a fulfillment commission rebate when the expenditure for digital content during the applicable year equals or exceeds the percentage of the DOE's overall digital content expenditure, as outlined in the table below.

	DOE FULFILLMENT COMMIISSION REBATES			
	Annual Digital Spend (70% of Conservative Target Achieved)	**Volume Incentive Rebate (2.5% of Digital Fulfillment Transactions)**	**Annual Digital Spend (100% of Conservative Target Achieved)**	**Volume Incentive Rebate (5% of Digital Fulfilment Transactions)**
Year 1	$2.7M (2% of total content spend)	$68,000	$3.9M (3% of total content spend)	$195,000
Year 2	$12.7M (10% of total content spend)	$319,000	$18.2M (14% of total content spend)	$910,000
Year 3	$20M (15% of total content spend)	$501,000	$28.6M (22% of total content spend)	$1.4M
Year 4	$27.3M (21% of total content spend)	$683,000	$39.0M (31% of total content spend)	$1.9M
Year 5	$32.2M (29% of total content spend)	$956,000	$54.6M (42% of total content spend)	$2.7M

* Digital spend thresholds based on an assumed $130M total content spend.

Where the DOE does not have contracts in place or does not purchase e-content directly from publishers, Amazon will negotiate wholesale terms with publishers and then sell the e-content to the DOE through the Storefront. Discounted prices, which typically range from 10 to 60 percent, are established by Amazon and Amazon's revenues vary according to the wholesale terms negotiated with each publisher. This price will include the commission cost of fulfilment.

For cost/price analysis, we compared the pricing offered by Amazon with what was offered by Overdrive, the other viable proposer identified by the evaluation committee.

When DOE provided the electronic content, Overdrive proposed an 8.5% mark-up while Amazon proposed a 15% mark-up, with up to a 5% annual rebate should sales volumes increase from year to year.

When the vendor provided the electronic content, Overdrive offered a 35.5% net discount (42.75% minus a 7.25% mark-up) from list price, while Amazon advised that its discount will vary depending upon the wholesale price it negotiates with each publisher, but would always be no higher than its website price (plus a mark-up for electronic content fulfillment which was not defined and covers expenses such as data conversion, storage, maintenance, uploading, distribution and customer service.) We took a sample of 162 publications for which we could locate list prices and, from that subset, we applied Overdrive's net discount and Amazon's price from their website. In total, Amazon's pricing was 22.8% below Overdrive's. Even after accounting for Amazon's content fulfillment fee, which would be less than the 15% it will charge when it provides content (as indicated above), we are confident that Amazon's pricing for vendor provided content falls below Overdrive's.

As the evaluation committee's final assessment of the two proposals favored Amazon by a significant margin, the analysis above leads the DOE to conclude that Amazon's pricing is fair and reasonable.

Shortly after the DOE first announced the selection of Amazon to provide the e-book storefront, the National Federation of the Blind (NFB) came forward with concerns regarding Amazon e-readers' limited accessibility for visually impaired students. The NFB asserted that e-books, including Kindle print replica e-textbooks, distributed through the Whispercast platform and accessed on the Kindle app, are not fully accessible to the blind. DOE then postponed the approval of this award until Amazon offered a solution to those issues.

A mutual agreement has since been reached and the DOE is pleased to have played a constructive role in bringing both the NFB and Amazon to resolve these issues.

Noteworthy information identified for Amazon Digital Services, Inc. (ADSI) is listed below.

The Occupational Safety and Health Administration (OSHA) and news reports indicate that Amazon.com, affiliates, and other related entities of the prime vendor have had several incidents where employees have complained about conditions, have been injured, or have died. Amazon provided responses to all known complaints of OSHA violations and indicated that all these matters were closed by OSHA without issuing any citations or fines against Amazon. News articles also indicated that these entities faced litigation stemming from employee complaints of violations of the Fair Labor Standards Act and the National Labor Relations Act (NLRA). One of these matters led to an examination by the National Labor Relations Board (NLRB) of the policies of Amazon.com.azdc, LLC, a subsidiary of an ADSI affiliate. This examination resulted in a settlement with the NLRB, wherein Amazon.com.azdc agreed to rescind certain work rules that prohibited workers from sharing information with one another, although the entity did not admit any violation of the NLRA.

A Federal Trade Commission (FTC) press release indicates that the FTC is currently suing ADSI's parent, Amazon.com, Inc., in connection with billing for "unauthorized" in-app purchases by children, alleging that Amazon's conduct was an unfair practice under Section 5 of the FTC Act. The suit is currently in the discovery phase. Additionally, an FTC press release indicates that Amazon, among several other retailers, settled a mislabeling suit with the FTC concerning the companies' sale of rayon fabrics that were labeled as being made from bamboo fiber. Amazon settled this case and paid $455,000.

The Federal Aviation Administration (FAA) released two press releases that proposed civil penalties against a subsidiary of an ADSI affiliate for allegedly shipping hazardous flammable liquid on two occasions, in August 2013 and December 2014, in violation of U.S. Department of Transportation Hazardous Materials Regulations. Both matters have been closed with Amazon companies paying $40,500 and $91,000.

The U.S. International Trade Commission (ITC) began an investigation into allegations that Amazon and other companies are importing consumer electronics devices that violate a U.S. patent. The ITC

investigation was terminated by settlement on June 29, 2012. Since the settlement occurred before any merits determination, Amazon was not found to have violated of the Tariff Act by the ITC.

News reports indicate, and the prime vendor has confirmed, that Amazon.com, Inc., the parent vendor of ADSI, is challenging a $234 million assessment by the Internal Revenue Service in U.S. Tax Court. The IRS calculation was based on cash transfers between Amazon and its European subsidiaries and the matter is currently pending. News reports also indicate that in 2014 the Australian Taxation Office was auditing the tax strategies of several U.S. tech companies, including Amazon.com. This audit is currently ongoing. Additionally, the European Union's antitrust office investigated a 2003 Luxembourg tax deal between Amazon and the Luxembourg government and released a preliminary finding that the deal appears to amount to unfair state aid. Tax experts said the recoupment could reach into the tens of millions of dollars. This matter is still pending.

The DOE believes that none of these matters are out-of-the-ordinary for a company the size of Amazon (Amazon.com), which in fiscal year 2014 generated approximately $89 billion in revenue and had approximately 154,100 full-time and part-time employees. In light of the size of the parent entity and as none of the matters above directly concern the prime vendor, the DOE does not believe they preclude a determination that the vendor is responsible.

Item: 2

Description:

Special education related services for pre-school and school-age children and temporary school health aides.

REQUEST FOR AUTHORIZATION TO ENTER INTO AGREEMENTS TO PROVIDE RELATED SERVICES FOR SPECIAL NEEDS STUDENTS PLUS GENERAL NURSING SERVICES (RFP R1095)

Estimated Annual/ Total Contract Amount	Funding Source	Contract Term	Options	Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
$24,824,591/ $49,649,182	Tax Levy / Reimbursable	One Year	One 1-Year Option to Renew	$24,824,591	Request for Proposals (RFP)	Yes	System-Wide Requirements

Vendor Name & Address	See below.

Contract Manager / Lead Contracting Officer	Division of Contracts and Purchasing Contact
Michael Van Biema Executive Director Office of Related Services	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

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) by the IEP teams of schools, the Committees on Preschool Special Education, or the Committees on Special Education. These contracts will supplement contracts currently in use, and are designed to strengthen and expand coverage in disciplines and districts that have proven to be most difficult to serve via current contracts.

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. This RA seeks approval for said providers.

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

- Counseling (English, Spanish, and other languages)
- Health Services by Health Aides (English only)
- Occupational Therapy (English only)
- Physical Therapy (English only)
- Speech Therapy (English, Spanish, and other languages)

The RFP established three vendor tiers:

1. *Primary vendors* have been determined to offer the best value in meeting the anticipated need of a district or borough and will be given the first opportunity to fill each service request at a negotiated price.
2. *Secondary vendors*, defined as those with a primary designation in another district or borough for the same discipline who offered a proposal for the district in question, will be offered the opportunity to fill each request not filled by the Primary vendors within a specified timeframe at a negotiated price, in ascending price order.
3. *Tertiary vendors*, including both a) all other Primary vendors in the discipline without an award in the district or borough and b) all other vendors who applied for Primary or Tertiary designations and were evaluated as "well qualified" but not designated as a Primary vendor, will be offered the opportunity to fill each request not filled by Primary or Secondary vendor. Tertiary vendors will be paid the average of their Primary award(s) for the discipline, where applicable, under "a)" above, or for "b)" at their negotiated price for the district or borough, in ascending price order. The Tertiary vendor with the lowest price that offers to fill the assignment will be given the assignment.

Existing secondary and contract awards will remain in place, pursuant to the renewal process for those contracts; current primary awards will remain in place except for instances where a primary has been de-designated due to failure to meet service level expectations pursuant to their contract. Current secondary and tertiary awardees for a given line item were encouraged to consider bidding to compete for a new award as a primary through this RFP as were contracted agencies that do not have a current contract. Where a current secondary or tertiary awardee for a line item covered by this RFP either declined to bid as a primary for the line item or bid and was not selected, their current pricing and place in the "cascade" will remain unchanged pursuant to the renewal of their current contract. All secondary and tertiary awards made pursuant to this RFP will thus be utilized only where firms with applicable prior awards have been approached and are unable to provide the required service in accordance with their contract.

In an effort to improve vendor performance with respect to key operational and instructional objectives, Service Level Agreements (SLAs) are included in the RFP. Contractors designated as Primary or Secondary for a discipline in one or more districts or boroughs may lose such designations if they fail to meet the SLAs. These contracts will also include provisions that facilitate and maximize Medicaid reimbursement, as well as new provisions intended to further improve service in the hardest to fill services and districts.

Option years under these contracts have a price adjustment clause based on a Producer Price Index (PPI). Adjustments will be only for amounts in excess of two percent of the original contract price, so if the PPI shows a three percent change then contract prices will change by one percent. There is a parallel provision under which rates will drop when the PPI falls by more than two percent.

The evaluation criteria were: Price (45%), Organizational Capacity (30%), and Demonstrated Effectiveness (25%).

Of 57 vendor proposals received comprised of nearly 1,300 line item proposals associated with approximately 150 unique discipline/district/language line items, one vendor did not meet the minimum qualifications and one vendor withdrew. Of the proposals reviewed, five were deemed to be not eligible for awards.

Due to the number of disciplines and large volume of proposals, multiple review committees were established to review each proposal for each discipline and to make recommendations for award as Primary or Tertiary vendor. Awards to Secondary vendors are based on Primary vendor awards negotiated prices.

The review committees, in accordance with the RFP, ensured that vendors' capacities were not overtaxed by limiting primary awards to individual firms based an assessment of information provided by the firm(s) regarding their capacity.

This RFP resulted in a large number of vendors proposing unit pricing for primary and tertiary awards for pre-school and school-age Related Services for Special Education. Services include Counseling, Occupational Therapy, Physical Therapy and Speech Therapy. Counseling and Speech Therapy services are available in English and other languages. In addition, this RFP also included nursing services for special education and general education students.

The large number of vendors responding to this RFP created a very competitive market. We compared proposed unit pricing to pricing of vendors providing similar services in current contracts. For pre-school and school-age student services as well as nursing services, proposed pricing for all vendors was within the range of pricing for current contracts allowing for the Cost Price Index (CPI) for Education and Communication (CPI Series Id: CUUR0100SAE) which increased 4.3% for the period beginning August 2012. As a result of the above, pricing can be determined to be fair and reasonable.

Comprehensive background checks were completed for all vendors whose contracts have estimated amounts exceeding $1 million over three years. While the background checks have not been completed for all vendors, no contract will be submitted to the Comptroller for registration until the background check is complete. Should noteworthy information become known to the DOE after the Panel meeting, it will be reported to the Panel.

For the background checks completed, Mayor's Office of Contract Services' Advice of Caution database, DOE files and Vendex submissions were reviewed for the remainder. No significant adverse information has been revealed to date except as noted below.

- **Rehoboth Care Inc. (Rehoboth)** – The vendor is debarred until April 5, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, which involve public construction and building services, and are therefore not applicable to this type of contract. Moreover, the DOE has confirmed that Rehoboth has current worker's compensation insurance. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.
- **Baraka, Inc. dba M. Sanchez, LLC.** - The vendor is debarred until December 2, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, which involve public construction and building services, and are therefore not applicable to this type of contract. Moreover, the DOE has confirmed that Baraka has current worker's compensation insurance. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.
- **WonderWorld Occupational Therapy PC** - The vendor is debarred until August 8, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, which involve public construction and building services, and are therefore not applicable to this type of contract. Moreover, the DOE has confirmed that WonderWorld has current worker's compensation insurance. Therefore,

the DOE does not believe this matter precludes a determination that the vendor is responsible.

- **Comprehensive Resources, Inc.** - The following matters were reported by the vendor in its VENDEX questionnaires.
    - In October 2012, affiliate entity Signtalk, Inc. was investigated by SCI when one of its independent contractors, a sign language interpreter, submitted for approval, timesheets with forged signatures. The investigation result did not question Signtalk's credibility or professional integrity. Mr. Winston was terminated. Subsequent investigation of Mr. Winston's previous work by DOE found additional forgeries. All questionable timesheet submissions were refunded to DOE and corrective action plan was offered and accepted by DOE in May 2013. A VCIP entry related to this matter was recorded as well.
    - In 2010, SCI investigated a social worker working for Binet, an affiliate to the prime vendor. The social worker failed to immediately report her suspicion of child abuse to the New York State Central Register for Child Abuse and Maltreatment as required by the DOE under Chancellor's regulation A-750 or to the Commissioner of the Office of Children and Family Services as the DOE believes she was required to do as a mandated reporter. The social worker waited until 3 days after making her observations to report the matter which she did only when she was advised to do so after informing one of the assistant principals. The vendor has provided the DOE with a satisfactory corrective action plan addressing the matter and clarifying the mandated reporting responsibilities of staff. The vendor has distributed the Chancellor's regulation to all its consultants and individually counseled the social worker on how to appropriately act in such situations in the future.
    - In 2010, SCI investigated an occupational therapist working for the Therapists Network, an affiliate, regarding fraudulent timekeeping practices. The occupational therapist was billing the DOE for sessions she did not perform. The vendor immediately removed the therapist from DOE work (subsequently terminating its relationship with her altogether), did not bill the DOE for any outstanding amounts attributable to her work, reimbursed the DOE $33,323 for prior erroneous billing that already had been paid to the vendor and provided a corrective action plan to the matter from reoccurring.

  Comprehensive Resources, along with its affiliates, generated $14 million in revenues in fiscal year 2013. In light of the volume of business, the corrective actions taken in response to these matters, the vendors' and principal's cooperation and the Office of Related and Contractual Services attestation regarding the vendor's exceptional performance under prior contracts, the DOE does not consider that any of the information uncovered precludes an affirmative finding of responsibility.

- **Pollack & Associates**
    - SCI substantiated that Pollack & Associates - Shirael Pollack, the owner of Department Of Education vendor "Watch Me Grow," billed the DOE for 34 Therapy sessions which did not occur. SCI recommended that the DOE recoup the $1,620 paid for these sessions.
    - A prior investigation conducted by SCI was substantiated that Watch Me Grow failed to notify the DOE and submit new paperwork when one of its therapists left its employ and was replace by new providers. Instead, Watch Me Grow billed the DOE as if the original therapist had provided the related services to students. Thereafter, Watch Me Grow reimbursed the DOE $5,771.70 for billing errors and entered into a corrective action plan.

- The vendor is debarred until November 15, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, which involve public construction and building services, and are therefore not applicable to this type of contract. Moreover, the DOE has confirmed that Pollack & Associates has current worker's compensation insurance.

In light of the resolution of the above matters, the DOE does not believe this precludes a determination that the vendor is responsible.

- **New York Therapy Placement Services, Inc.**
  - The vendor has had two investigations by SCI. The first was an investigation from 2009 that found an employee of NY Therapy had the mother of a student sign attendance forms for days when he did not provide service. The vendor promptly removed the individual from any contact with DOE students as recommended by SCI. The second was a 2012 investigation that found an employee of NY Therapy submitted documentation indicating that she had provided speech services to a student when she had not and the student had not even been enrolled at the school. The DOE received a corrective action plan that was determined to be acceptable and was reimbursed $36.
  - Uriel Cruz, a SEIT employed by NY Therapy Placement Services, had a mother of a 4 yr-old student sign attendance forms -- which Cruz submitted for payment -- for dates when he did not provide services. Although Cruz claimed every service was made-up, he had no records to prove the sessions had been provided and the student's mother did not remember the dates on which the student received services. The SCI report recommends Cruz be placed on the Ineligible List and Theresa Europe's office, based on this recommendation, has asked OPI to comply.
  - An investigation conducted by the Special Commissioner's Office substantiated that Kara Dellamonica, an Independent Related Service Provider employed by vendor New York Therapy Placement Services, Inc. ("NY Therapy") to provide speech related services to DOE students, submitted documentation indicating that she had provided speech services to a six-year-old male student at Public School 168 in the Bronx in October 2011, when she had not provided the services and, in fact, the student had not been enrolled at the school.

In light of the resolution of the above matters, the DOE does not believe this precludes a determination that the vendor is responsible.

- **Therapeutic Resources OT, OT & Speech Therapy, LLP.** - A 2007 investigation performed by the Department of Education (DOE) at the direction of the DOE's Office of Special Investigations (OSI), established that a former employee of Therapeutic Resources falsely affirmed that he had performed an occupational therapy evaluation of a particular student and completed the forms and reports associated with the assessment. Upon being notified of the investigation's findings, Therapeutic Resources took corrective actions, which included the termination of that employee and implementation of appropriate steps to ensure that reports submitted by employees were accurate and true. In light of the resolution of the above matter, the DOE does not believe this precludes a determination that the vendor is responsible.

The Office of Auditor General (OAG) has been tasked with determining that all primary awardees have sufficient financial capacity to perform the services for which they are contracted. All vendors, except for E&D Children Center and Interactive Therapy Group Consultants, Inc. currently provide Related Services under the predecessors to these contracts. At the moment, OAG's review is still ongoing and should relevant information

become known to the DOE after the Panel meeting, it will be reported to the Panel and award decisions will be revisited as required.

Primary and Tertiary awards are listed separately below. Subsequent RAs will seek authorization for list additional Primary awards, Secondary, and Tertiary awards.

Primary Awards	Annual Amount
City Sounds of New York	$2,709,240
Comprehensive Resources, Inc.	$423,679
E&D Children Center	$138,522
EBS	$858,680
Emilia's Kids, Inc.	$377,060
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	$953,715
Infinite Services, Inc.	$304,596
Interactive Therapy Group Consultants, Inc.	$692,654
Legendary Speech Pathology dba Legendary Therapy	$124,461
New York Therapy Placement Services, Inc.	$1,090,051
Perfect Playground	$1,775,914
Rehoboth Care Inc.	$56,095
SHC Services, Inc.	$445,683
Special Education Associates, Inc.	$1,706,504
THE EXECU|SEARCH GROUP, Inc.	$520,908
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	$2,263,336
Top Rehab, Inc.	$237,316
Yeled v'Yalda Early Childhood Center, Inc.	$6,763,594

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
City Sounds	Preschool	Speech Therapy	Manhattan	2	English	$41.50	Primary
City Sounds	Preschool	Speech Therapy	Manhattan	3	English	$41.90	Primary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$41.47	Primary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Staten Island	D75 (Boro-wide)	English	$42.69	Primary
E&D Children Center	Preschool	Speech Therapy	Bronx	8	English	$44.00	Primary
EBS	Preschool	Speech Therapy	Manhattan	1	English	$42.75	Primary
EBS	Preschool	Speech Therapy	Manhattan	4	English	$42.75	Primary
EBS	Preschool	Speech Therapy	Manhattan	5	English	$42.75	Primary
Emilia's Kids, Inc.	Preschool	Speech Therapy	Queens	24	Spanish	$55.00	Primary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Preschool	Counseling	Brooklyn	21	English	$43.00	Primary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Preschool	Counseling	Brooklyn	22	English	$43.00	Primary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Preschool	Speech Therapy	Brooklyn	20	Russian	$52.00	Primary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Preschool	Speech Therapy	Brooklyn	21	Russian	$52.00	Primary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Preschool	Speech Therapy	Brooklyn	22	Russian	$52.00	Primary
Infinite Services, Inc.	Preschool	Physical Therapy	Queens	24	English	$43.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Brooklyn	15	Russian	$52.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Brooklyn	17	Russian	$52.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Brooklyn	21	Spanish	$52.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Brooklyn	22	Spanish	$52.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Manhattan	5	Spanish	$52.00	Primary
Infinite Services, Inc.	Preschool	Speech Therapy	Queens	25	Spanish	$52.00	Primary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	15	English	$43.00	Primary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	7	English	$42.00	Primary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	6	English	$42.00	Primary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	13	English	$42.25	Primary
New York Therapy Placement Services, Inc.	Preschool	Counseling	Brooklyn	15	English	$42.85	Primary
New York Therapy Placement Services, Inc.	Preschool	Counseling	Brooklyn	18	English	$43.85	Primary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Queens	25	English	$43.85	Primary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Queens	26	English	$43.85	Primary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Queens	28	English	$44.50	Primary
New York Therapy Placement Services, Inc.	Preschool	Speech Therapy	Bronx	9	English	$42.85	Primary
New York Therapy Placement Services, Inc.	Preschool	Speech Therapy	Bronx	10	English	$42.85	Primary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Queens	25	English	$43.85	Primary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Queens	26	English	$43.85	Primary
Perfect Playground	School Aged	Speech Therapy	Manhattan	2	English	$42.00	Primary
Rehoboth Care Inc	Preschool	Physical Therapy	Brooklyn	23	English	$43.35	Primary
Rehoboth Care Inc	Preschool	Physical Therapy	Queens	29	English	$43.35	Primary
SHC Services, Inc	Preschool	Physical Therapy	Queens	27	English	$44.00	Primary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	13	English	$43.00	Primary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	15	English	$43.00	Primary
Special Education Associates Inc.	Preschool	Counseling	Brooklyn	13	English	$44.50	Primary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	Preschool	Counseling	Brooklyn	14	English	$44.50	Primary
Special Education Associates Inc.	Preschool	Counseling	Brooklyn	19	English	$44.50	Primary
Special Education Associates Inc.	Preschool	Physical Therapy	Brooklyn	19	English	$44.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	8	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	10	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	11	English	$44.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	11	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	12	English	$44.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	12	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	13	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	14	Spanish	$53.50	Primary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	15	Spanish	$53.50	Primary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	21	English	$44.50	Primary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	22	English	$44.50	Primary
THE EXECU|SEARCH GROUP,INC	School Aged	Physical Therapy	Manhattan	1	English	$45.00	Primary
THE EXECU|SEARCH GROUP,INC	School Aged	Physical Therapy	Manhattan	2	English	$45.00	Primary
THE EXECU|SEARCH GROUP,INC	School Aged	Physical Therapy	Manhattan	4	English	$45.00	Primary
THE EXECU|SEARCH GROUP,INC	School Aged	Physical Therapy	Manhattan	6	English	$45.00	Primary
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	School Aged	Occupational Therapy	Brooklyn	15	English	$43.00	Primary
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	School Aged	Occupational Therapy	Manhattan	3	English	$42.00	Primary
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	School Aged	Physical Therapy	Manhattan	3	English	$42.00	Primary
Top Rehab	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$34.00	Primary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Counseling	Brooklyn	17	English	$43.95	Primary
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Counseling	Brooklyn	20	English	$43.95	Primary
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Occupational Therapy	Brooklyn	14	English	$43.89	Primary
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Occupational Therapy	Brooklyn	17	English	$43.89	Primary
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Occupational Therapy	Brooklyn	20	English	$43.89	Primary
Yeled v'Yalda Early Childhood Center, Inc.	Preschool	Physical Therapy	Brooklyn	17	English	$43.89	Primary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	20	Yiddish	$43.95	Primary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Brooklyn	14	English	$43.95	Primary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Brooklyn	20	English	$43.95	Primary

Tertiary Vendors	Est. Annual Amount
ADVANCE TALENT SOLUTIONS	$100,000
APEX Therapeutic	$100,000
Apple Blossom Occupational Therapy Services PLLC	$100,000
Baraka	$100,000
Chatty Child Speech & Occupational Therapy, PLLC	$100,000
City Sounds	$100,000
Comprehensive Psychological Services, P.C.	$100,000
Comprehensive Resources, Inc.	$100,000
E&D Children Center	$100,000
Empro dba Staff Blue	$100,000
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	$100,000
GOTHAM PER DIEM, INC.	$100,000
Happy Dragon of New York, Inc	$100,000
Horizon Healthcare Staffing Corp.	$100,000
Infinite Services, Inc.	$100,000
Interactive Therapy Group Consultants, Inc.	$100,000
LHK Consulting, Inc.	$100,000
New York Occupational Therapy (dba DRJK LLC)	$100,000
New York Therapy Placement Services, Inc.	$100,000
OPTIMUM CARE REHAB PLLC	$100,000
Playworks OT PT SLP PLLC	$100,000
Pollack & Associates, PT, OT & SLP, PLLC	$100,000
Prime Leaders	$100,000
Quality Care Speech Center, Inc.	$100,000
Rehoboth Care Inc	$100,000
Salveo Healthcare Solutions Inc.	$100,000
SHC Services, Inc	$100,000
Special Education Associates Inc.	$100,000
THE EXECU|SEARCH GROUP,INC	$100,000
The Therapy Zone, Licensed Clinical Social Work Services, PLLC	$100,000
TheraCare of New York, Inc.	$100,000
Therapists on Wheels dba Tutors on Wheels	$100,000
Top Rehab	$100,000
United Staffing Solutions Inc.	$100,000
Williamsburg Infant & Early Childhood Development Center	$100,000
WonderWorld Occupational Therapy	$100,000

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
ADVANCE TALENT SOLUTIONS	Nursing	Health Aid	Manhattan	6	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Bronx	8	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Bronx	10	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Brooklyn	14	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Manhattan	1	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Manhattan	2	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Manhattan	3	English	$20.00	Tertiary
APEX Therapeutic	Nursing	Health Aid	Manhattan	6	English	$20.00	Tertiary
APEX Therapeutic	Preschool	Occupational Therapy	Bronx	10	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	7	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	8	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	9	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	10	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	11	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Bronx	12	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	16	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	18	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	19	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	23	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Brooklyn	32	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	1	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	2	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	3	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	4	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	5	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Manhattan	6	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	24	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	25	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	26	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	27	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	28	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	29	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Physical Therapy	Queens	30	English	$45.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	7	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	8	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	9	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	10	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	11	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Bronx	12	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	13	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	14	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	15	Russian	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	15	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	17	Russian	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	17	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	19	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	20	Russian	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	20	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	21	Russian	$54.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	21	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	22	Russian	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	22	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Brooklyn	32	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	1	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	2	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	3	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	4	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	5	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Manhattan	6	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	24	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	25	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	26	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	27	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	28	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	29	Spanish	$54.00	Tertiary
APEX Therapeutic	Preschool	Speech Therapy	Queens	30	Spanish	$54.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Bronx	10	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Manhattan	1	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Manhattan	2	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Manhattan	3	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
APEX Therapeutic	School Aged	Physical Therapy	Manhattan	4	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Manhattan	6	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Queens	25	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Queens	26	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Staten Island	31	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Speech Therapy	Bronx	7	Spanish	$45.00	Tertiary
APEX Therapeutic	School Aged	Speech Therapy	Manhattan	2	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Speech Therapy	Manhattan	6	Spanish	$45.00	Tertiary
APEX Therapeutic	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$45.00	Tertiary
APEX Therapeutic	School Aged	Speech Therapy	Staten Island	D75 (Boro-wide)	English	$45.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Bronx	7	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Bronx	8	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Bronx	9	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Bronx	10	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Bronx	11	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	13	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	14	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	15	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	16	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	17	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	18	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	19	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	20	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	21	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	22	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	23	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	Preschool	Occupational Therapy	Brooklyn	32	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Bronx	11	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	14	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	15	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	16	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	19	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	20	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	23	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Brooklyn	32	English	$43.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Manhattan	2	English	$44.00	Tertiary
Apple Blossom Occupational Therapy Services PLLC	School Aged	Occupational Therapy	Manhattan	3	English	$44.00	Tertiary
Baraka	Preschool	Physical Therapy	Queens	30	English	$42.00	Tertiary
Baraka	School Aged	Physical Therapy	Queens	25	English	$42.00	Tertiary
Baraka	School Aged	Physical Therapy	Queens	26	English	$42.00	Tertiary
Baraka	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$42.00	Tertiary
Chatty Child Speech & Occupational Therapy, PLLC	Preschool	Speech Therapy	Manhattan	2	English	$44.00	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	13	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	14	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	15	Russian	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	15	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	17	Russian	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	17	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	19	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	20	Russian	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	20	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	21	Russian	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	21	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	22	Russian	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	22	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Brooklyn	32	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Manhattan	1	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Manhattan	2	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Manhattan	3	Spanish	$44.65	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
City Sounds	Preschool	Speech Therapy	Manhattan	4	Spanish	$44.65	Tertiary
City Sounds	Preschool	Speech Therapy	Manhattan	5	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Manhattan	6	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	24	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	25	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	26	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	27	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	28	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	29	Spanish	$44.75	Tertiary
City Sounds	Preschool	Speech Therapy	Queens	30	Spanish	$44.75	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	13	English	$44.93	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	15	English	$44.83	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	16	English	$44.93	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	18	English	$44.83	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	20	English	$44.83	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	21	English	$44.83	Tertiary
Comprehensive Psychological Services, P.C.	Preschool	Counseling	Brooklyn	22	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Bronx	10	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Bronx	11	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	13	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	14	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	15	English	$44.33	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	16	English	$44.83	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	20	English	$44.83	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	21	English	$44.73	Tertiary
Comprehensive Resources, Inc.	Preschool	Occupational Therapy	Brooklyn	22	English	$44.33	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Brooklyn	20	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Brooklyn	21	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Brooklyn	22	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Queens	25	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Queens	26	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Queens	27	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Queens	29	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Physical Therapy	Queens	30	English	$44.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Bronx	10	English	$44.73	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Bronx	11	English	$43.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Manhattan	1	English	$43.93	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Manhattan	2	English	$44.73	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Manhattan	3	English	$43.33	Tertiary
Comprehensive Resources, Inc.	Preschool	Speech Therapy	Manhattan	4	English	$44.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Bronx	10	English	$42.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	13	English	$43.73	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	14	English	$42.89	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	15	English	$42.33	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	17	English	$42.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	20	English	$42.43	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	21	English	$42.33	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	22	English	$42.23	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	1	English	$44.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	2	English	$42.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	3	English	$42.43	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	4	English	$43.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	6	English	$43.93	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Queens	25	English	$41.43	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Queens	26	English	$41.73	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$42.43	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Staten Island	31	English	$42.23	Tertiary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Manhattan	2	English	$42.73	Tertiary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$42.93	Tertiary
E&D Children Center	Preschool	Speech Therapy	Bronx	9	English	$44.00	Tertiary
E&D Children Center	Preschool	Speech Therapy	Bronx	10	English	$44.00	Tertiary
E&D Children Center	Preschool	Speech Therapy	Manhattan	1	English	$43.00	Tertiary
E&D Children Center	Preschool	Speech Therapy	Manhattan	3	English	$43.00	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Bronx	8	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Bronx	10	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Brooklyn	14	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Manhattan	1	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Manhattan	2	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Manhattan	3	English	$19.95	Tertiary
Empro dba Staff Blue	Nursing	Health Aid	Manhattan	6	English	$19.95	Tertiary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	Nursing	Health Aid	Manhattan	6	English	$20.00	Tertiary
Feigi Taub Halberstam Audiology and Speech Pathology, P.C.	School Aged	Counseling	Brooklyn	20	Yiddish	$45.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	13	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	14	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	15	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	16	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	17	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	18	English	$43.25	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	19	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	20	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	21	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	22	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	23	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Counseling	Brooklyn	32	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	1	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	2	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	3	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	4	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	5	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	Preschool	Physical Therapy	Manhattan	6	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Counseling	Brooklyn	13	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Counseling	Brooklyn	15	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Counseling	Manhattan	2	English	$43.25	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	13	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	14	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	15	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	17	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	20	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	21	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Brooklyn	22	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Manhattan	1	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Manhattan	2	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Manhattan	3	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Manhattan	4	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Manhattan	6	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Queens	25	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Queens	26	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Physical Therapy	Staten Island	31	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Speech Therapy	Manhattan	2	English	$43.00	Tertiary
GOTHAM PER DIEM, INC.	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$43.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	13	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	14	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	15	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	16	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	17	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	18	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	19	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	20	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	21	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	22	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	23	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Brooklyn	32	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Counseling	Staten Island	31	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	13	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	14	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	15	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	16	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	17	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	18	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	19	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	20	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	21	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	22	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	23	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Occupational Therapy	Brooklyn	32	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	7	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	8	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	9	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	10	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	11	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Bronx	12	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	16	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	18	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	19	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	23	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Brooklyn	32	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	1	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	2	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	3	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	4	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	5	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Manhattan	6	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	24	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	25	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	26	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	27	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	28	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	29	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Physical Therapy	Queens	30	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	7	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	8	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	9	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	10	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	11	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Bronx	12	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	1	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	2	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	3	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	4	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	5	English	$45.00	Tertiary
Happy Dragon of New York, Inc	Preschool	Speech Therapy	Manhattan	6	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Counseling	Brooklyn	13	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Counseling	Brooklyn	15	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Counseling	Manhattan	2	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Counseling	Staten Island	31	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Bronx	10	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Manhattan	1	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Manhattan	2	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Manhattan	3	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Manhattan	4	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Manhattan	6	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Queens	25	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Queens	26	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Staten Island	31	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Speech Therapy	Manhattan	2	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$45.00	Tertiary
Happy Dragon of New York, Inc	School Aged	Speech Therapy	Staten Island	D75 (Boro-wide)	English	$45.00	Tertiary
Horizon Healthcare Staffing Corp.	Nursing	Health Aid	Bronx	10	English	$19.25	Tertiary
Horizon Healthcare Staffing Corp.	Nursing	Health Aid	Manhattan	1	English	$19.25	Tertiary
Horizon Healthcare Staffing Corp.	Nursing	Health Aid	Manhattan	2	English	$19.25	Tertiary
Horizon Healthcare Staffing Corp.	Nursing	Health Aid	Manhattan	3	English	$19.25	Tertiary
Horizon Healthcare Staffing Corp.	Nursing	Health Aid	Manhattan	6	English	$19.25	Tertiary
Infinite Services, Inc.	Preschool	Occupational Therapy	Brooklyn	18	English	$43.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	8	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	9	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	10	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	11	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Bronx	12	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	1	English	$42.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	2	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	3	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	4	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	Preschool	Speech Therapy	Manhattan	5	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	School Aged	Speech Therapy	Manhattan	2	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	School Aged	Speech Therapy	Staten Island	D75 (Boro-wide)	English	$42.00	Tertiary
LHK Consulting, Inc.	Nursing	Health Aid	Bronx	10	English	$19.00	Tertiary
LHK Consulting, Inc.	Nursing	Health Aid	Brooklyn	14	English	$19.00	Tertiary
LHK Consulting, Inc.	Nursing	Health Aid	Manhattan	6	English	$19.00	Tertiary
LHK Consulting, Inc.	School Aged	Counseling	Manhattan	2	English	$44.00	Tertiary
LHK Consulting, Inc.	School Aged	Occupational Therapy	Manhattan	2	English	$44.00	Tertiary
LHK Consulting, Inc.	School Aged	Physical Therapy	Manhattan	3	English	$44.00	Tertiary
LHK Consulting, Inc.	School Aged	Speech Therapy	Manhattan	2	English	$44.00	Tertiary
LHK Consulting, Inc.	School Aged	Speech Therapy	Manhattan	6	Spanish	$50.00	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Bronx	7	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Bronx	8	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Bronx	9	English	$44.99	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Bronx	10	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Bronx	11	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	13	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	14	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	15	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	16	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	17	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	18	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	19	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	20	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	21	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	22	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	23	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	Preschool	Occupational Therapy	Brooklyn	32	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Bronx	11	English	$44.99	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	14	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	15	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	16	English	$43.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	19	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	23	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Brooklyn	32	English	$44.99	Tertiary
New York Occupational Therapy (dba DRJK LLC)	School Aged	Occupational Therapy	Manhattan	3	English	$43.99	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	7	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	8	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	9	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	10	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	11	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Bronx	12	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	13	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	14	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	15	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	16	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	17	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	18	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	19	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	20	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	21	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	22	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	23	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Brooklyn	32	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	1	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	2	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	3	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	4	English	$43.00	Tertiary
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	5	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
New York Therapy Placement Services, Inc.	Preschool	Physical Therapy	Manhattan	6	English	$43.00	Tertiary
Optimum Care Rehab, PLLC	Preschool	Counseling	Brooklyn	16	English	$43.90	Tertiary
Optimum Care Rehab, PLLC	Preschool	Occupational Therapy	Brooklyn	16	English	$44.15	Tertiary
Optimum Care Rehab, PLLC	Preschool	Physical Therapy	Brooklyn	16	English	$43.90	Tertiary
Optimum Care Rehab, PLLC	School Aged	Occupational Therapy	Brooklyn	16	English	$44.15	Tertiary
Optimum Care Rehab, PLLC	School Aged	Physical Therapy	Queens	26	English	$43.90	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	24	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	25	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	26	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	27	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	28	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	29	English	$43.00	Tertiary
Playworks OT PT SLP PLLC	Preschool	Physical Therapy	Queens	30	English	$43.00	Tertiary
Pollack & Associates, PT, OT & SLP, PLLC	Preschool	Speech Therapy	Manhattan	1	English	$44.00	Tertiary
Pollack & Associates, PT, OT & SLP, PLLC	Preschool	Speech Therapy	Manhattan	2	English	$44.00	Tertiary
Pollack & Associates, PT, OT & SLP, PLLC	Preschool	Speech Therapy	Manhattan	3	English	$44.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Bronx	10	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	13	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	14	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	15	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	17	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	20	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	21	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Brooklyn	22	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Manhattan	1	English	$38.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Prime Leaders	School Aged	Physical Therapy	Manhattan	2	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Manhattan	3	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Manhattan	4	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Manhattan	6	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Queens	25	English	$33.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Queens	26	English	$33.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$33.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Staten Island	31	English	$38.00	Tertiary
Prime Leaders	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$38.00	Tertiary
Quality Care Speech Center, Inc.	School Aged	Physical Therapy	Staten Island	31	English	$44.50	Tertiary
Quality Care Speech Center, Inc.	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$44.50	Tertiary
Rehoboth Care Inc	Nursing	Health Aid	Manhattan	1	English	$17.85	Tertiary
Rehoboth Care Inc	Preschool	Occupational Therapy	Brooklyn	18	English	$43.85	Tertiary
Rehoboth Care Inc	Preschool	Occupational Therapy	Brooklyn	19	English	$43.85	Tertiary
Rehoboth Care Inc	Preschool	Occupational Therapy	Brooklyn	23	English	$43.85	Tertiary
Rehoboth Care Inc	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$43.75	Tertiary
Salveo Healthcare Solutions Inc.	School Aged	Occupational Therapy	Bronx	11	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	14	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	15	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	16	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	19	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	20	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	23	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Occupational Therapy	Brooklyn	32	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Bronx	10	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	14	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	17	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	1	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	2	English	$44.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	3	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	4	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	6	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	25	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	26	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	D75 (Boro-wide)	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Staten Island	31	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Speech Therapy	Bronx	7	Spanish	$51.00	Tertiary
SHC Services, Inc	School Aged	Speech Therapy	Manhattan	2	English	$42.00	Tertiary
SHC Services, Inc	School Aged	Speech Therapy	Manhattan	6	Spanish	$51.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Bronx	8	English	$18.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Bronx	10	English	$18.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Brooklyn	14	English	$18.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Manhattan	1	English	$19.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Manhattan	2	English	$19.00	Tertiary
Special Education Associates Inc.	Nursing	Health Aid	Manhattan	3	English	$19.00	Tertiary
Special Education Associates Inc.	Preschool	Counseling	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Counseling	Brooklyn	20	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Counseling	Staten Island	31	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Bronx	8	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Bronx	9	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Bronx	10	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Bronx	11	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Bronx	12	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	13	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	14	English	$44.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	16	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	17	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	18	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	19	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	20	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	21	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	22	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	23	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Occupational Therapy	Brooklyn	32	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Physical Therapy	Brooklyn	21	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Physical Therapy	Brooklyn	22	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Physical Therapy	Brooklyn	23	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Physical Therapy	Brooklyn	32	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	7	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	7	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	8	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	9	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	9	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	10	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Bronx	12	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	17	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	19	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	20	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	21	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Brooklyn	22	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	1	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	1	Spanish	$53.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	2	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	2	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	3	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	3	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	4	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	4	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	5	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	5	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	6	English	$44.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Manhattan	6	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	24	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	25	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	26	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	27	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	28	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	29	Spanish	$53.50	Tertiary
Special Education Associates Inc.	Preschool	Speech Therapy	Queens	30	Spanish	$53.50	Tertiary
Special Education Associates Inc.	School Aged	Counseling	Brooklyn	13	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Counseling	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Counseling	Brooklyn	20	Yiddish	$44.75	Tertiary
Special Education Associates Inc.	School Aged	Counseling	Staten Island	31	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	14	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	19	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	20	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	23	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Occupational Therapy	Brooklyn	32	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	13	English	$44.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	20	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Staten Island	31	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Speech Therapy	Manhattan	2	English	$44.50	Tertiary
THE EXECU|SEARCH GROUP,INC	School Aged	Occupational Therapy	Bronx	11	English	$45.00	Tertiary
The Therapy Zone, Licensed Clinical Social Work Services, PLLC	Preschool	Counseling	Staten Island	31	English	$43.00	Tertiary
The Therapy Zone, Licensed Clinical Social Work Services, PLLC	School Aged	Counseling	Staten Island	31	English	$43.00	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Bronx	8	English	$19.75	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Bronx	10	English	$19.75	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Brooklyn	14	English	$19.25	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Manhattan	1	English	$19.75	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Manhattan	2	English	$19.75	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Manhattan	3	English	$18.50	Tertiary
TheraCare of New York, Inc.	Nursing	Health Aid	Manhattan	6	English	$19.75	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	7	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	7	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	8	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	8	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	9	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	9	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	10	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	10	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	11	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	11	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	12	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Bronx	12	Spanish	$52.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	13	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	14	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	15	Russian	$53.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	15	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	17	Russian	$53.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	17	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	19	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	20	Russian	$53.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	20	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	21	Russian	$53.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	21	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	22	Russian	$53.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	22	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Brooklyn	32	Spanish	$45.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	1	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	1	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	2	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	2	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	3	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	3	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	4	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	4	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	5	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	5	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	6	English	$44.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Manhattan	6	Spanish	$46.50	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	24	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	25	Spanish	$52.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Therapists on Wheels	Preschool	Speech Therapy	Queens	26	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	27	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	28	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	29	Spanish	$52.00	Tertiary
Therapists on Wheels	Preschool	Speech Therapy	Queens	30	Spanish	$52.00	Tertiary
Therapists on Wheels	School Aged	Speech Therapy	Bronx	7	Spanish	$47.00	Tertiary
Therapists on Wheels	School Aged	Speech Therapy	Manhattan	2	English	$44.50	Tertiary
Therapists on Wheels	School Aged	Speech Therapy	Manhattan	6	Spanish	$48.00	Tertiary
Therapists on Wheels	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$44.50	Tertiary
Top Rehab	School Aged	Physical Therapy	Bronx	10	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	13	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	14	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	15	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	17	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	20	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	21	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Brooklyn	22	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Manhattan	1	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Manhattan	2	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Manhattan	3	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Manhattan	4	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Manhattan	6	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Queens	25	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Queens	26	English	$34.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Staten Island	31	English	$40.00	Tertiary
Top Rehab	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$40.00	Tertiary
United Staffing Solutions Inc.	Nursing	Health Aid	Brooklyn	14	English	$20.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
United Staffing Solutions Inc.	Nursing	Health Aid	Manhattan	1	English	$19.00	Tertiary
United Staffing Solutions Inc.	Nursing	Health Aid	Manhattan	2	English	$19.00	Tertiary
United Staffing Solutions Inc.	Nursing	Health Aid	Manhattan	3	English	$19.00	Tertiary
United Staffing Solutions Inc.	Nursing	Health Aid	Manhattan	6	English	$20.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	13	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	14	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	15	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	17	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	18	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	20	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	21	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Occupational Therapy	Brooklyn	22	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	18	English	$45.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	Preschool	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Occupational Therapy	Brooklyn	14	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Occupational Therapy	Brooklyn	15	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Occupational Therapy	Brooklyn	20	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	13	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	14	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	15	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	17	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	20	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	21	English	$45.00	Tertiary
Williamsburg Infant & Early Childhood Development Center	School Aged	Physical Therapy	Brooklyn	22	English	$45.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	13	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	16	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	17	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	18	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	19	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	22	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	23	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Occupational Therapy	Brooklyn	32	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	16	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	17	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	18	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	19	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	22	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	23	English	$43.00	Tertiary
WonderWorld Occupational Therapy	Preschool	Physical Therapy	Brooklyn	32	English	$43.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Occupational Therapy	Brooklyn	16	English	$44.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Occupational Therapy	Brooklyn	19	English	$44.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
WonderWorld Occupational Therapy	School Aged	Occupational Therapy	Brooklyn	23	English	$44.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Occupational Therapy	Brooklyn	32	English	$44.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Physical Therapy	Brooklyn	17	English	$44.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Physical Therapy	Brooklyn	22	English	$44.00	Tertiary
WonderWorld Occupational Therapy	School Aged	Speech Therapy	Queens	D75 (Boro-wide)	English	$44.00	Tertiary

Item: 3

Description:

Universal Pre Kindergarten Services (Zip Codes) RFP# R1117

Item: 4

Description:

Universal PreKindergarten Services (Continuity) R 1125

Item: 5

Description:

Universal Prekindergarten Services Charter Schools RFP# R1118

Item: 6

Description:

Arts education services

REQUEST FOR AUTHORIZATION (RA#18) FOR ARTS EDUCATION SERVICES (MTAC R0891)

Estimated 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 Name & Address	Components*
CUNY Harmony Program 230 West 41st Street - 7th floor New York, NY 10036	2. Music

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 CUNY Harmony Program to provide Arts Education Services. The awarded vendor will offer direct services to students in music. These 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 CUNY Harmony Program will deliver services that support and advance teaching and learning by building on the *Blueprint for Teaching & Learning in the Arts* and the New York State Learning Standards (NYSLS) for the Arts. The *Blueprint* forms the basis for instructional programs in dance, music, theater, visual arts, and the moving image and is built upon five strands of Arts Learning: Arts Making; Literacy in the Arts; Making Connections; Community and Cultural Resources; and Careers and Life-long Learning. Services provided by awarded vendors will incorporate the guidelines established in the *Blueprint* while enhancing studies in other areas.

Proposals were distributed to an evaluation committee that included Arts Coordinators and Directors from OASP, all of whom are knowledgeable about the *Blueprint* and the NYSLS for the Arts. They have participated in developing the *Blueprint*, are currently implementing arts programming, and possess years of experience within the New York City public schools or DOE central offices. To ensure scoring consistency, a training session was conducted for all committee members, in which they received an overview of the process and a scoring rubric. 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.

Contract award has previously been made to 109 proposers and one is recommended in this RA.

The CUNY Harmony Program offers custom-designed instrumental instruction in strings, woodwinds, brass, and percussion. Students will learn to recognize basic music symbols, scales, rhythms, musical vocabulary, and pitch; observe ensemble etiquette; and play/perform for class, school, and/or parent/caregiver audiences. Students are chosen for participation on the basis of their interest rather

than talent and many have little to no prior experience studying music. After hearing the instruments offered at their school, students decide which they would like to study. The CUNY Harmony Program students are regularly given the opportunity to collaborate with members of professional ensembles. Each year CUNY Harmony and the New York Philharmonic present a master class in which teaching artists coach and mentor CUNY Harmony students, joining them in a performance at the conclusion of the lesson.

The negotiated hourly rate of $202 has been determined fair and reasonable based on a comparison with hourly rates for similar services provided by vendors contracted under this solicitation.

The estimated annual contract amount is based on the minimum amount for new vendors in requirements contracts for Arts Education Services of $30,000.

A background check on the CUNY Harmony Program, including the System for Award Management and the Uniform Commercial Code, found no significant adverse information. The vendor has therefore 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 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 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.

***Component Services:**

1. Dance – ballet, modern, hip-hop, ballroom, African, Caribbean, dances of other countries & cultures, choreography.
2. Music – hip hop, jazz, classical, instrumental, vocal, choral, composing.
3. Theater – playwriting, storytelling, performing, playmaking, auditions, assemblies.
4. Visual Arts – museum tours, paintings, murals, drawing, architecture, collages.
5. Moving Image, New Media – film making, videography, photography.
6. Parent Engagement – all of the above subjects in concert with direct student services.

Item: 7

Description:

Literacy professional development services (RA9).

REQUEST FOR AUTHORIZATION (RA#9) FOR LITERACY PROFESSIONAL DEVELOPMENT (MTAC R0996)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$465,000 / $2,325,000	Tax Levy & Reimbursable Funds	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor Names & Addresses	See Table B below.

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Learning Division of Teaching and Learning	Bryan E Hester Procurement Analyst Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning to contract with the vendors listed below to provide systemwide literacy professional development services. These services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

DISCUSSION

To help ensure that its students achieve the higher standards in literacy that adoption of Common Core Learning Standards (CCLS) requires, the DOE must acquire professional development services for its teachers, leaders, coaches, administrators, and support staff. These services will increase literacy content and pedagogical knowledge, support the implementation of CCLS, and align resources to improve student achievement. These services will also support schools and learning communities as they plan and conduct effective instruction and professional development in literacy.

Contracted vendors will provide high-quality, needs-based, and CCLS-aligned professional development and support instruction for teachers and other staff covering kindergarten through 12th grade. Services will focus on literacy content, pedagogy, citywide core curriculum programs, research, and best practices and will include institutes, workshops, seminars, coursework, conferences, walk-throughs, and intervisitations.

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

In response to the solicitation, vendors proposed for one or both of these focus areas: 1) Literacy Professional Development and 2) Literacy Consultants/Coaches.

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a principal, a teacher, senior instructional coaches, and program directors. 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-two vendors were recommended for contract awards under previous RAs and six are recommended here.

The recommended vendors' services introduce shifts in pedagogy and provide direction on efficient and effective ways to use student data to inform instructional practices and improve student achievement. Professional development offerings will provide specific support to schools and teachers for implementing all or some components of reading and other components of literacy instruction in ELA and content area classrooms, including foundational literacy skills. Program delivery methods include customized workshops, support, and coaching.

Table A shows the proposed and negotiated average hourly rates for each vendor recommended here for award. The negotiated rates range from $170 for Really Great Reading Company's professional development workshops, which focus on integrating skill diagnostics and early intervention strategies into instructional practices that address the needs of struggling students, to $257 for Literacy for Life's structured multi-sensory approach to teaching reading, writing, and comprehension. Literacy for Life offers Orton-Gillingham based trainings that target grades K-5 and standards-aligned professional learning opportunities for school leaders, principals, coaches, and teachers in grades K-12.

Negotiations resulted in an average cost savings of approximately 22 percent in program hourly rates. The prices offered by all six vendors have been determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under this solicitation.

TABLE A. HOURLY RATES FOR RECOMMENDED VENDORS

Awarded Vendor	Original Average Hourly Rate	Negotiated Average Hourly Rate
Literacy for Life, Inc.	$271	$257
Frank Cunningham, Inc.	$183	$171
Public Consulting Group, Inc.	$361	$241
Really Great Reading Company, LLC	$433	$170
Southern Cross Consulting Corporation	$246	$225
Susan Radley Brown, Inc.	$282	$232

The estimated annual contract amounts for Literacy for Life, Inc. and Susan Radley Brown, Inc. were derived from their previous contract expenditures for these types of services. The estimated annual contract amounts for the remaining four vendors are based on the minimum amount for new vendors in Literacy Professional Development requirements contracts of $30,000.

Background checks for all six vendors, including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, the System for Award Management, and the comprehensive background review of Susan Radley Brown, identified no significant adverse information. All six vendors have therefore been determined to be responsible to provide approved services.

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.

TABLE B. ESTIMATED CONTRACT AMOUNTS FOR RECOMMENDED VENDORS		
VENDOR NAME & ADDRESS	**FOCUS AREA(S)**	**ESTIMATED ANNUAL / TOTAL AMOUNT**
Literacy for Life, Inc. 9960 Third Avenue Brooklyn, NY 11209	1	$125,000 / $625,000
Frank Cunningham, Inc. 1675 York Avenue New York, NY 10128	1, 2	$30,000 / $150,000
Public Consulting Group, Inc. 140 Broadway, Suite 4607 New York, NY 10005	1, 2	$30,000 / $150,000
Really Great Reading Company, LLC 7405 Barra Drive Bethesda, MD 20817	1	$30,000 / $150,000
Southern Cross Consulting Corporation One Riverplace, 650 West 42nd Street, Rm. 2607 New York, NY 10036	2	$30,000 / $150,000
Susan Radley Brown, Inc. 429 Woodland Street Houston, TX 77009	1	$220,000 / $1,100,000

Item: 8

Description:

Math PD services for teachers,leaders, coaches, administrators and support staff.

REQUEST FOR AUTHORIZATION (RA#9) FOR MATH-RELATED SERVICES AND PROFESSIONAL DEVELOPMENT (MTAC R1026)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$885,000 / $4,425,000	Tax Levy & Reimbursable Funds	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
Metamorphosis Teaching Learning Communities, Inc. 165 Park Row, 18A New York, NY 10038	1, 2	$885,000 / $4,425,000

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Learning Division of Teaching and Learning	Bryan E Hester Procurement Analyst Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning to contract with Metamorphosis Teaching Learning Communities, Inc. to provide systemwide mathematics-related professional development services. These services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

DISCUSSION

To help ensure that its students achieve the higher standards in mathematics that adoption of Common Core Learning Standards (CCLS) requires, the DOE must acquire professional development services for its teachers, leaders, coaches, administrators, and support staff. These services will increase math content and pedagogical knowledge, support the implementation of CCLS, and align resources to improve student achievement. These services will also support schools and learning communities as they plan and conduct effective instruction and professional development in math.

Vendors will provide high-quality, needs-based, and CCLS-aligned professional development and support instruction for teachers and other staff covering prekindergarten through 12th grade. Services will focus on math content, pedagogy, Citywide core curriculum programs, cognitive development, research, and best practices, and will include institutes, workshops, seminars, coursework, conferences, walk-throughs, and inter-visitations.

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

Vendors proposed for one or more of the following components: 1) Mathematics Professional Development and 2) Mathematics Consultants/Coaches.

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a principal, a teacher, senior instructional coaches, achievement coaches, and program directors.

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.

Seventeen vendors were recommended for contract awards under eight previous RAs and one is recommended here.

Metamorphosis Teaching Learning Communities, Inc. offers a comprehensive menu of standards-aligned on- and off-site PreK-12 professional learning opportunities in mathematics that can be adapted to the differentiated needs of schools and districts. PD and coaching formats include single- or multi-day institutes, workshops, seminars, individual and group course work, teacher-led conferences, student self-assessment, and collaborative cross-organizational meetings. Programs focus on all aspects of the instructional core and incorporate Teaching Learning Communities (TLCs) to improve teacher and coach effectiveness, curriculum quality, and student outcomes. Specific engagement strategies, and grade-level content enable educators to develop students' computational fluency, reading, writing, and thinking skills while applying math concepts to real-life situations and other subject areas. Summer sessions are also offered to support instructional practices and planning efforts for the upcoming academic year.

Metamorphosis's initial average hourly rate of $262 was negotiated to $148, resulting in a 44 percent cost savings to the DOE. Pricing for Metamorphosis was determined to be fair and reasonable based on a comparison of rates for like services by vendors contracted under this solicitation.

The estimated annual contract amount for Metamorphosis Teaching and Learning Communities, Inc. was based on previous contract expenditures for similar services.

A comprehensive review of Metamorphosis's background, including VENDEX, the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, identified no significant adverse information. Metamorphosis Teaching Learning Communities, Inc. has therefore been determined to be responsible to provide approved services.

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 ensures 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: 9

Description:

Professional development and direct student services for teaching elementary, middle, and high school sciences and STEM (science, technology, engineering and math) education.

REQUEST FOR AUTHORIZATION (RA#7) FOR SCIENCE PROFESSIONAL DEVELOPMENT AND STEM EDUCATION SERVICES (MTAC R1033)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$250,000 / $1,250,000	Tax Levy & Reimbursable Funds	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor Names & Addresses	See Table B below.

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Development Division of Teaching and Learning	Bryan E Hester Procurement Analyst Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning to contract with the four vendors listed below for science professional development and direct student services for STEM (science, technology, engineering, and math) education. All services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

DISCUSSION

To prepare young people for postsecondary STEM opportunities and to equip students with the skills needed for 21st-century careers, the DOE must increase content understanding via professional development and direct student services in life sciences, earth/space sciences, physical sciences, computer science, and engineering at all grade levels.

Services will include developing and providing programs to strengthen science teaching, promoting and reinforcing science knowledge, and building schools' capacity to support students pursuing careers in STEM fields. Students will be provided with opportunities to interact directly with the natural world, develop the skills they need to explain the world that surrounds them, practice problem-solving skills, develop positive science and engineering design attitudes, learn new science and engineering content, and increase their scientific and engineering literacy.

Vendors proposed for one or more of the following focus areas: 1) Educator Professional Development and Capacity Building, 2) Direct Services to Students, 3) Family Engagement and Enrichment Services for Parent and School Community Groups, and 4) Coordination and Facilitation of Science and STEM Fairs/Expos and Student Competitions.

Proposals were evaluated by a committee consisting of teachers, program directors, and science and technology instructional specialists. 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.

Thirteen vendors were recommended for contract awards under previous RAs and four are recommended here.

Recommended vendors offer customized instructional programs to both teachers and students to strengthen teaching, promote and reinforce knowledge, and support students pursuing careers in science and STEM fields. Programs will employ a hands-on, inquiry- and design-based, Green Design Lab, or Healthy Habits approach, and will emphasize either communicating thoughts, procedure knowledge, or investigation and research. Program delivery methods include hands-on activities, customized workshops, explorations, tours, and trips.

Table A shows the proposed and negotiated average hourly rates for each vendor recommended here for award. The negotiated rates range from $67 for Wave Hill's on- and off-site, hands-on, object-based guided inquiry explorations of science and nature for Pre-K-12 students, which integrate touch and movement to reinforce scientific concepts, to $299 for OmniLearn Corporation's customized workshops and labs for K-12 teachers and administrators, which incorporate assessments and best instructional practices for STEM based on the Next Generation Science Standards (NGSS), the Danielson Framework, and content described in the NYC Scope and Sequence.

Negotiations resulted in an average cost savings of approximately 28 percent in program hourly rates to the DOE. All four vendors' prices were determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

TABLE A. HOURLY RATES

Awarded Vendor	Original Average Hourly Rate	Negotiated Average Hourly Rate
IAT Interactive, LLC dba It's About Time	$256	$185
OmniLearn	$359	$299
NCS Pearson, Inc.	$458	$283
Wave Hill, Inc.	$94	$67

The estimated annual contract amount for OmniLearn Corporation was derived from their previous contract expenditures for like services, while IAT Interactive, NCS Pearson, and Wave Hill are new vendors with an estimated minimum amount for a science professional development and STEM education services requirements contract of $30,000.

Background checks including VENDEX, the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, revealed no significant adverse information for IAT, OmniLearn, and Wave Hill, Inc. The following noteworthy information was identified for prime vendor NCS Pearson, Inc., including three cautions in VENDEX:

- The EEOC conducted 35 investigations of NCS Pearson since 2010. Seventeen are currently pending and 18 have been dismissed without the imposition of any penalties, fines, or damages, or any further action.
- In December 2011 and February 2012, Pearson Charitable Foundation (Foundation) and Pearson Education received subpoenas from the Charities Bureau of the New York Attorney General's office requesting documents and information related to the Foundation and various Pearson businesses including NCS Pearson. This matter was resolved by an agreement between the Attorney General and the Foundation on December 12, 2013, in which the Foundation agreed to pay $7.7 million, add three independent directors to its board, not feature Pearson products at events funded by the Foundation, and pay $200,000 for the costs of the investigation.

- On April 19, 2013, the DOE released findings that Pearson had discovered errors in the scoring of the most recent Gifted and Talented exam. The errors affected 4,735 students, 2,698 of whom were told they did not qualify for the Gifted and Talented program when, in fact, they did. 2,037 of the students who previously qualified for district programs were subsequently found to be qualified for citywide programs. Pearson has submitted a satisfactory corrective action plan that includes process improvement, the expansion of the administrative advisory committee, and a change in subcontractors, which the DOE believes adequately addresses the issues. In addition, Pearson did not charge the DOE for the first year of services provided under the current contract. Since this incident, Pearson's performance under the current contract has been satisfactory.

Previously, VENDEX contained a caution indicating that several Federal agencies investigated claims that NCS Pearson overcharged the Transportation Security Administration (TSA) for recruitment and hiring services. The matter was settled in 2008 with no finding of wrongdoing when NCS Pearson agreed to pay $5.6 million. In July 2012, the TSA sought an additional $232,328 in 2010 to resolve unallowable cost provisions in the settlement agreement.

News reports indicate that on March 15, 2012, the U.S. Department of Labor's Office of Federal Contract Compliance Programs (OFCCP) announced that Pearson had settled a hiring discrimination lawsuit. During a scheduled compliance review, OFCCP determined that, in 2009, NCS Pearson violated an Executive Order that prohibits federal contractors from practicing job discrimination on the basis of race, color, religion, sex, or national origin, and provides for affirmative action to ensure equal employment opportunity. NCS Pearson entered a conciliation agreement with OFCCP to pay $100,000 in back wages and interest to the 67 affected job seekers and offer associate software developer positions and retroactive seniority to at least four class members as positions became available. Additionally, the company will revise its selection policies and procedures to ensure equal employment opportunities for future applicants.

In light of the size of the vendor, which generated just over $1.5 billion in revenue in 2014 and almost $2.5 billion in 2013, and its recent performance for the DOE, we do not believe any of these matters preclude a determination of vendor responsibility. Therefore, NCS Pearson, Inc. has been determined to be responsible to provide approved services, as have the other three recommended vendors.

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.

TABLE B. AWARDED VENDORS		
Vendor Names & Addresses	**Component(s)**	**Estimated Annual / Total Amount**
IAT Interactive, LLC dba It's About Time 333 N. Bedford Road, Suite 110 Mt. Kisco, NY 10549	1	$30,000 / $150,000
OmniLearn Corporation 50 William Street, 15A New York, NY 10038	1	$160,000 / $800,000
NCS Pearson, Inc. 6501 Green Valley Drive Bloomington, MN 55437	1	$30,000 / $150,000
Wave Hill, Inc. 675 West 252nd Street Bronx, NY 10471	2	$30,000 / $150,000

Item: 10

Description:

Professional development for school leaders and teachers in instructional strategies, student-center academic counseling services, sustainable leadership, quality teaching, and student achievement (RA 15).

REQUEST FOR AUTHORIZATION (RA #15) 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
$30,000 / $150,000	Various, including Tax Levy & Reimbursable	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor's Name & Address	Component(s)
Johns Hopkins University 2701 N. Charles Street, Suite 300 Baltimore, MD 21218	5

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 Division of Contracts and Purchasing

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning (DTL) to contract with Johns Hopkins University (JHU) for professional development for school leaders and teachers. These programs will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums 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.

Proposals were distributed to an evaluation committee that included 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.

Thirty-nine vendors were recommended for contract awards under previous RAs and one is 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.

JHU's professional development program is focused on assisting teachers and school leaders in creative scheduling, strategic staffing, and curricula to close achievement gaps; coaching that supports engaging and reflective instruction; and the use of data to identify students' needs. JHU uses an early warning indicator system to track attendance, behavior, and course performance and to show when students begin to stray from the graduation path. Teachers receive guidance in managing their classrooms, building teams, sharing leadership roles, and tailoring lessons to varying learning styles.

JHU's average hourly pricing for the above-described PD program was negotiated from $667 per hour to $146 per hour for a 78 percent price improvement. Pricing has been determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under this solicitation.

The estimated contract amount is based on the minimum amount for new vendors for Professional Development for School Leaders and Teachers requirements contracts of $30,000.

Background checks, including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, found no significant adverse information. JHU has therefore 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 ensures 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: 11

Description:

Professional development services in special education.

REQUEST FOR AUTHORIZATION (RA#7) FOR SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT SERVICES (MTAC R0915)

Estimated 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	Components
Resources for Children with Special Needs, Inc. d/b/a INCLUDEnyc 116 East 16th Street, 5th Floor New York, NY 10003	1, 3, 6, 12

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Ron Eisenberg Administrative Education Officer Division of Specialized Instruction and Student Support	Joy Gentolia, Director Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Specialized Instruction and Student Support to contract with Resources for Children with Special Needs, Inc. d/b/a INCLUDEnyc to provide special education professional development services. This contract will be used to provide training and support to the school community in establishing strategies directed toward diverse learners in a general education setting.

DISCUSSION

The DOE is required to educate students with disabilities alongside their nondisabled peers to the maximum extent appropriate. Advances in teaching and learning for special education students have allowed educators to serve a wider range of students in general education settings than previously.

The services sought through this Multiple Task Award Contract (MTAC) solicitation include professional development, coaching, and parent training organized into 12 components: 1) Least Restrictive Environment; 2) Integrated Co-Teaching; 3) Low Incidence Disabilities; 4) Bilingual Special Education; 5) Differentiated Learning; 6) Special Education Legislation and Regulation; 7) Assistive Technology; 8) Behavior Management; 9) Universal Design for Learning; 10) Response to Intervention; 11) Assessment; and 12) Autism.

Services will be provided at the discretion of participating schools or central offices operating on behalf of a school or consortium of schools.

Proposals were distributed to an evaluation committee that included a senior instructional specialist, a former special education teacher, and a project director from the Division of Specialized Instruction and Student Support. To ensure consistency, a training session was conducted for all committee members in which they received an overview of the process and a scoring rubric. Proposals were scored based on the following criteria: program plan (35 points), organizational capacity (20 points), pricing (20 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

Fifteen vendors were recommended for contract awards under previous RAs and one is recommended here.

A vendor can offer a single workshop for a component or offer an à la carte menu of services covering the 12 components listed above. Within these components, vendors offer PD, coaching, and parent workshops.

INCLUDEnyc offers interactive workshops and coaching services tailored to a school's needs and designed for the teachers to take away concrete tools and strategies. Coaching and technical assistance focus on problem-solving, application of concepts in real-world situations, and support for educators and parents. These workshops concentrate on how the Individualized Education Program (IEP) process may be leveraged to enhance access to the general curriculum for students with disabilities, including perspectives on related services, assistive technology, and autism therapies. INCLUDEnyc's program aligns with the following research based predictors: inclusion in the general educational environment, student support, self-advocacy skills, transition program, family involvement, and transition goals.

INCLUDEnyc's average hourly pricing was negotiated from $154 per hour to $138 per hour for a 10 percent price improvement. 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 of $30,000 for this vendor was based on the estimated minimum amount for new vendors with a special education professional development requirements contract.

Background checks, including the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the Federal Excluded Parties List System, found no significant adverse information. The vendor has therefore been determined to be responsible with respect to this contract.

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: 12

Description:

Student support services RA# 19

REQUEST FOR AUTHORIZATION (RA #19)
FOR STUDENT SUPPORT SERVICES (MTAC R0898)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$60,000 / $300,000	Various – Tax Levy & Reimbursable	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
Play Rugby, Inc. 630 Ninth Avenue, Suite 809 New York, NY 10036	1, 5	$30,000 / $150,000
Club Getaway Operatingco, LLC PO Box 769 Kent, CT 06757	5, 17	$30,000 / $150,000

Service Requestor	Division of Contracts and Purchasing Contact
Robert Weiner Chief Operating Officer Office of Safety & Youth Development	Bryan E Hester Procurement Analyst Instructional Services Procurement

PURPOSE

Authorization is requested on behalf of the Office of Safety and Youth Development (OSYD) to contract with the two vendors named above to provide direct student support services and to increase opportunities for educational enrichment. 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

Student support services sought through this MTAC fall within 19 components as follows:

1) leadership development and civic engagement
2) individual counseling
3) group counseling
4) mentoring
5) recreation/sports
6) college/post-secondary planning
7) career awareness and the world of work
8) conflict resolution/peer mediation
9) violence prevention/student safety
10) bullying prevention
11) substance abuse and problem gambling prevention and intervention
12) Internet safety
13) school attendance improvement
14) family support services
15) tutoring/homework assistance
16) study/test-taking skills
17) academic skills enhancement
18) thematic projects
19) family literacy

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 instructional specialists, operations analysts, grant managers, and directors from OSYD. To ensure scoring consistency, a training session was conducted for all committee members in which they received an overview of the process and a scoring rubric. Proposals were scored based on the following criteria: program plan (35 points), organizational capacity (20 points), pricing (25 points), and demonstrated effectiveness (20 points). Successful vendors were required to achieve a minimum score of 80 points.

One hundred eight (108) vendors were recommended for contract awards under previous RAs and two are recommended here.

A vendor can offer single workshops for a component or offer an à la carte menu of services covering the 19 components listed above.

Play Rugby, Inc. offers a progressive, standards-aligned 12-week curriculum of on- and off-site rugby and skill-based games, drills, tournaments and projects for students in grades 3-12. The program is adapted to the needs of individual and group participants. Tournaments and service projects foster a sense of community as participants learn how game-based rules, roles, and relationships relate to real-life endeavors.

Getaway Operatingco, LLC provides research-based academic enrichment programs constructed to build students' self-confidence and personal development while addressing curriculum and content standards in a real-world environment. Participants engage in hands-on learning that supports content curriculum in math, literacy, science, and engineering and prepares student for college and career choices. Customized programs are available for targeted populations in specific grade levels, including programs for special needs, ELL, and "at risk" students. Ancillary professional development for classroom staff to support student services is included. All services are provided off-site at the Club Getaway/Outdoor Learning Center in Kent, CT, and include single-day, and overnight options based on the needs of participants.

Play Rugby's average hourly pricing was negotiated from $128 per hour to $124 per hour, while Club Getaway's rates were negotiated from $86 per hour to $85 per hour. Pricing has been determined to be fair and reasonable based on a comparison with hourly rates for like services by other vendors contracted under this solicitation.

The estimated contract amount for both vendors is based on the minimum amount for new vendors with a Student Support Services requirements contract of $30,000.

Background checks on both vendors, including VENDEX, the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, found no significant adverse information. Club Getaway Operatingco, LLC and Play Rugby, Inc. have therefore been determined to be responsible to provide approved services.

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 ensures 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: 13

Description:

Whole School Reform Services (RA#7).

REQUEST FOR AUTHORIZATION (RA #7) FOR WHOLE SCHOOL REFORM SERVICES (MTAC R0895)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$310,000 / $1,550,000	Various	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendors' Names & Addresses	Component	Estimated Annual / Total Amount
Board of Control for Southern Regional Education 592 Tenth Street NW Atlanta, GA 30318	C	$280,000 / $1,400,000
Strategic Inquiry Consulting, LLC 102 Murray Avenue Larchmont, NY 10538	C	$30,000 / $150,000

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
Madelyn Vida Executive Operations Director Office of School Improvement and State/Federal Education Policy	Joy Gentolia, Director Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Office of School Improvement and State/Federal Education Policy (OSISFE) to contract with the above-named vendors for Whole School Reform (WSR) services. WSR services are necessary to support the New York State Education Department (NYSED) initiative to provide services in schools it has identified as in need of improvement (i.e., SINI, corrective action, restructuring, PLA, or SURR). 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

The awarded vendors will provide services to support central offices, cluster/network teams, and school staff in the planning and development of comprehensive whole school restructuring and sustainability programs. The ultimate goal is for program designs to function as transitional plans that ultimately lead schools to continue reform efforts on their own.

Vendors proposed for one or more of the following: Component A – Elementary School (Prek-Grade 5); Component B – Middle School (Grades 6-8); Component C – High School (Grades 9-12).

Proposals were distributed to an evaluation committee that included a former math teacher, now Chief of Staff of New School Development, the Director of School Improvement Grant Fiscal Management, and the Director of Title I Program Reporting and Fiscal Management. To ensure scoring consistency, a training session was conducted for all committee members, in which they received an overview of the process and a scoring rubric. Proposals were evaluated using the following criteria: program plan (30 points), organizational capacity (15 points), pricing (25 points), and demonstrated effectiveness (30 points). Successful vendors were required to achieve a minimum score of 80 points.

Thirteen vendors were recommended for contract award under previous RAs and two are recommended here.

The Board of Control for Southern Regional Education (SREB) offers two avenues of support for school redesign: the state network of schools and direct support services. The state network aligns school, district, and State support to help schools improve. Led by a senior New York State Department of Education (NYSED) Career and Technical Education (CTE) staff member, schools participate in SREB national workshops, the College- and Career-Readiness Standards Networking Conference, and the High Schools that Work (HSTW) Staff Development Conference. SREB's direct support services includes a needs assessment, leadership coaching, and professional development tailored to each school's needs and capacity for improvement. The goal of direct support is to help teachers and leaders successfully implement the changes needed for redesign using the High Schools That Work, Making Middle Grades Work, and Technology Centers That Work frameworks, which create a culture of high expectations, collaboration, parental support, strong leadership, and technology-based learning to achieve higher student achievement.

Strategic Inquiry Consulting's model is derived from research and practice in the Scaffolded Apprenticeship Model (SAM) of school improvement to develop a pipeline of leaders skilled in inquiry-based approaches to school improvement and student success. This model guides school teams to identify the learning gap for struggling students, analyze how instructional systems cause it to happen, and enact evidence-based, interactive cycles to remove the identified constraint. Strategic Inquiry extends shared accountability and collective leadership for change across a school by increasing the number of people who learn and apply its principles and practices. As a starting point, effective strategies for teaching expository writing (WITsi, Writing is Thinking through Strategic Inquiry) are taught and integrated into the strategic inquiry process. These strategies target struggling students' deficiencies and improve their content knowledge, academic vocabulary, written language, oral language, and reading comprehension simultaneously. Year 1 begins with a focus on the ninth grade; the focus is then expanded by one additional grade each subsequent year (ninth and tenth in Year 2, ninth, tenth, and eleventh in Year 3).

Negotiations resulted in a 21 percent reduction in SREB's pricing, from an average of $244 to $192 per hour. SI's pricing was reviewed and approved at $211 per hour. Pricing for both vendors has been determined to be fair and reasonable based on a comparison with the hourly rates for like services of vendors contracted under this solicitation.

The estimated annual contract amount for SREB was derived from their previous contract expenditures for these types of services. The estimated annual contract amount of $30,000 for SI is based on the minimum amount for new vendors in whole school reform services requirements contracts.

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

Background checks, including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the Federal Excluded Parties List System, found no significant adverse information. Both vendors have therefore been determined to be responsible.

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: 14

Description:

Job order contract to improve cafeterias, including expediting the passage of users in the serving area and improving equipment.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH GRIDSPAN CORPORATION TO SERVICE JOB ORDER CONTRACTS FOR CAFETERIA IMPROVEMENT

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$5,845,450 / $11,690,900	Tax Levy / Capital	Two Years	270-Day Extension	$4,384,088	Request for Bids (RFB)	No	Requirements

Vendor Name & Address	Gridspan Corporation 120 Jersey Avenue, Suite 200 New Brunswick, NJ 08901

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
David Lewis Deputy Director, Program Management Division of School Facilities	Janice Zapinsky Deputy Director Office of School Support Services	Marissa Procope Director

PURPOSE

Authorization is requested on behalf of the Division of School Facilities (DSF) and the Office of School Support Services (OSSS) to contract with Gridspan Corporation for labor, material, and supervision necessary to perform services related to cafeteria improvement.

DISCUSSION

This Request for Bids (RFB) was advertised for seven days in the City Record and on the DCP web site. The RFB consisted of the following three geographically defined aggregate classes: Class 1 – Manhattan/Bronx, Class 2 – Queens, and Class 3 – Brooklyn/Staten Island. Each class received five bids. This RA recommends the award of Aggregate Classes 1 and 3, for which Gridspan was the low bidder. Award determination for Aggregate Class 2 is still pending.

Unit pricing for this Job Order Contract (JOC) is pre-set in the Construction Task Catalog (CTC). Technical specifications for all tasks were included in the bid. Bidders were required to submit two multipliers (adjustment factors), used to calculate prices for work done during normal hours and for work done during other than normal hours, respectively. The bid provided estimates for the percentage of work to be done during the two periods.

Gridspan Corporation, the low bidder for Aggregate Classes 1 and 3, is recommended for award. A qualification meeting with Gridspan determined that the vendor satisfies the requirements of the RFB and has the organizational capacity to service these classes. A review of financial statements revealed no risk associated with doing business with Gridspan. Gridspan has held previous contracts with the DOE and have provided satisfactory service. DSF is confident that they will continue to provide satisfactory service.

A background check on Gridspan revealed no significant adverse information. Gridspan has therefore been determined to be responsible.

The annual estimated amount for this contract is approximately three percent higher than estimates provided by DSF and OSSS and, on average, Gridspan's prices are approximately two percent lower

than those of the next low bidder. Based on the receipt of several bids and the competitive nature of the procurement, these prices have been determined to be fair and reasonable.

JOB ORDER CONTRACT FOR CAFETERIA EXPERIENCE ENHANCEMENT – B2794

AGGREGATE CLASS 1 – MANHATTAN / BRONX (Districts 1 - 12)

Contractor Name	Annual Contract Value	Total Contract Value / 2 Years
Gridspan Corporation	**$3,303,950**	**$6,607,900**
Pro Con Group	$3,381,105	
DIA General Construction	$3,441,750	
Volmar Construction Inc.	$3,526,250	
Geomatrix Services Inc.	$3,787,875	

AGGREGATE CLASS 2 – QUEENS (Districts 24 - 30)

Contractor Name	Annual Contract Value	Total Contract Value / 2 Years
Pro Con Group	$3,381,105	$6,762,210
DIA General Construction	$3,441,750	
Gridspan Corporation	$3,500,250	
Volmar Construction Inc.	$3,523,000	
Geomatrix Services Inc.	$3,787,875	

AGGREGATE CLASS 3 – BROOKLYN / STATEN ISLAND (Districts 13 - 23, 31, 32)

Contractor Name	Annual Contract Value	Total Contract Value / 2 Years
Gridspan Corporation	**$2,541,500**	**$5,083,000**
Pro Con Group	$2,600,850	
DIA General Construction	$2,647,500	
Volmar Construction Inc.	$2,710,000	
Geomatrix Services Inc.	$2,913,750	

Item: 15

Description:

Medical waste handling services and related supplies

REQUEST FOR AUTHORIZATION TO CONTRACT WITH CITIWASTE, LLC TO PROVIDE MEDICAL WASTE REMOVAL SERVICES AND SUPPLIES

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$34,000 / $170,000	Tax Levy	Five Years	None	Request for Bids (RFB)	No	Requirements

Vendor Name & Address	Citiwaste, LLC. 100-02 Farragut Road Brooklyn, NY 11236

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Emerson Greenidge Office of Occupational Safety and Health (OOSH)	Katherine G. Rodi Director Office of Employee Relations	Arlene Campbell Procurement Analyst Central Office of Procurement

PURPOSE

Authorization is requested on behalf of the Office of Occupational Safety and Health (OOSH) to contract with Citiwaste, LLC to provide medical waste handling services and related supplies to schools, offices, and other locations throughout New York City under the jurisdiction of the DOE.

DISCUSSION

OOSH provides the DOE with the safety and health expertise necessary to ensure that the New York City public school system is in compliance with federal, State, and City safety and health standards. OOSH is responsible for the implementation of the Bloodborne Pathogens Standard (29 CFR 1910.1030) for approximately 1,800 locations within the DOE and to ensure that safe work practices are observed. Although the average DOE facility does not routinely generate medical waste, the exceptions are those locations where nurses have to perform invasive procedures.

To prevent the transmission of diseases caused by bloodborne pathogens and to comply with the above-referenced standard, all DOE facilities are required to be prepared in the event that medical waste is generated, as in the case of an accident involving blood and/or bodily fluids contaminated with blood.

The New York State Industries for the Disabled, Inc., the Preferred Source vendor for these services, declined to submit an application to provide them. A Request for Bids (RFB) was advertised in the City Record and on the DOE web site. In addition, approximately 2,325 potential bidders were solicited via electronic mail. Three vendors attended the pre-bid conference and two bids were received. DCP reached out to a small number of potential vendors, who provided a variety of reasons why they did not attend the pre-bid conference or submit a bid, including limited resources, scheduling conflicts, and a medical emergency. Historically, solicitations for these services have received a similar number of bids.

The table below lists the estimated annual and total amounts for each bid.

Vendor Name	Annual Aggregate (Years 1-3)	Annual Aggregate (Years 4-5)	Total Aggregate (Years 1-5)
Cynotx LLC (non-responsive)	$30,525	$31,775	$155,125
Citiwaste LLC	**$34,000**	**$34,000**	**$170,000**

Cynotx LLC, the low bidder, was found to be non-responsive after they were found to lack verifiable evidence that they have the capacity to provide the required size and scope of services similar. The medical kit provided by Cynotx did not meet the OOSH's specifications of functionality. Cynotx was notified of the DOE's determination and did not protest.

Citiwaste was found to meet all of the qualifications and requirements of the bid and is therefore recommended for award. Citiwaste will furnish, assemble, deliver, and/or pick up medical waste supplies kits to specific schools, offices, and other locations throughout New York City at the specified unit prices listed below:

			YEARS 1-3		YEARS 4-5	
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Pick up Medical Waste Kit(s) and Replace with One Kit	500	Per Location	25.00	12,500	25.00	12,500
Pick up Medical Waste Kit(s) **ONLY** (No Replacement)	250	Per Location	17.00	4,250	17.00	4,250
Deliver Medical Waste Kit **ONLY** (No Pick-Up)	500	Per Location	12.00	6,000	12.00	6,000
Emergency Pick-Up of Medical Waste **ONLY**	50	Per Location	23.00	1,150	23.00	1,150
Kit (Refer to Section 2.2 of the RFB for kit content)	1,000	Per Kit	10.00	10,000	10.00	10,000
Two Red Poly Bags (Size 23" x 17" x 46" / Thickness of plastic:	100	Per Package	1.00	100	1.00	100
AGGREGATE ANNUAL TOTAL				$34,000	--	$34,000
AGGREGATE TOTAL YEARS 1-5						$170,000

Citiwaste's pricing is only 2.5 percent higher than the pricing under the previous contract, which was awarded in 2010 through a competitive procurement that received five (5) responsive bids. On this basis, pricing has been determined to be fair and reasonable.

A background check on Citiwaste, including a review of the DOE's internal records and the VENDEX system, revealed no significant adverse information. Citiwaste is therefore determined to be responsible.

Item: 16

Description:

Resources for schools, teachers, students and students' families to support the Urban Advantage program.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE AMERICAN MUSEUM OF NATURAL HISTORY FOR THE URBAN ADVANTAGE PROGRAM

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$6,317,447	City Council Allocation and Tax Levy	One Year (7/01/15 - 6/30/16)	None	Negotiated Service	Yes	Full Value

Vendor Name & Address	The American Museum of Natural History Central Park West at 79th Street New York, NY 10024

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Morayo Oyemade Director, Contracts and Operations Division of Teaching & Learning	Phil Weinberg Deputy Chancellor Division of Teaching and Learning	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the American Museum of Natural History (AMNH) for the Urban Advantage (UA) program. UA provides resources to schools, teachers, students, and students' families for the implementation of exemplary science investigations and to expand science content knowledge.

DISCUSSION

Urban Advantage (UA) works with the DOE and eight other New York City cultural institutions (AMNH, the Brooklyn Botanic Garden, the New York Hall of Science, the Queens Botanical Garden, the Staten Island Zoo, the New York Botanical Garden, the Bronx Zoo, and the New York Aquarium) to provide a science education program for middle school science teachers, administrators, students, and students' families. The UA program includes access to the partner institutions, professional development sessions for teachers and school administrators, workshops for parent coordinators, class trips, and supplies and equipment for schools and classes to support scientific investigations.

Now in its twelfth year, the UA partnership program received additional during from the Office of Renewal Schools (ORS) which will support services to 32 Renewal Middle Schools and professional development services in 22 Renewal Elementary Schools teachers in grades 3-5. An additional 17 Renewal Middle Schools will be offered professional development services with the hope that these schools will apply to participate in the UA program in FY 2017.

This contract is retroactive due to a delay by the vendor in submitting documentation, including historical data and programmatic trend information at the close of FY 2015. This information was needed to develop the budget and work plan for FY 2016.

This contract includes three funding components. The first is a City Council discretionary allocation of $3,379,920 that specifically names AMNH as the recipient of the funding. The second and third funding components include $937,527 of DOE tax levy funds from Division of Teaching and Learning and $2,000,000 from Office of Renewal Schools, respectively. The City Council allocation is not contingent upon this contribution by the DOE.

UA is expanding in FY 2016. The 2014-2015 program served 222 schools, 643 teachers, and 62,504 students. In 2015-2016, UA will serve 289 schools, 825 teachers (including 255 new and 570 continuing teachers), and approximately 82,500 students. FY 2016 also includes support work with Renewal Schools: 32 Renewal Middle Schools are participating in the UA program; an additional 17 Renewal Middle Schools will be offered professional development services with the hope that these schools apply to participate in UA for FY 2017; and 22 Renewal Elementary Schools will be offered professional development services for teachers in grades 3-5.

New teachers receive 40 hours (seven days) of intensive professional development at the UA partner institutions. Year 2 teachers receive 22.5 hours (4.5 days) of professional development and Year 3 teachers receive 22.5 to 27.5 hours (4.5 - 5.5 days) of professional development. Teachers in Year 4 and later are required to attend 12.5 to 17.5 (2.5 - 3.5 days) hours of professional development.

A competitive sealed bid was not performed because the contract is funded by a City Council allocation that specifically named this vendor.

Total spending for Urban Advantage for fiscal year 2016 is up $2.13 million or 49% and the increase is almost entirely funded through the addition of the Mayor's Office allocation. The increase reflects additional costs related to the initiatives to support Renewal Schools with elementary or middle grades. While the amount of DOE funding has increased less than 1% from the prior year, its actual contribution to the total program cost has actually dropped to 15% from 23% during the prior year due to the addition of the Mayor's Office allocation. Accordingly, DOE's contribution to the cost of this program can be determined to be fair and reasonable.

DCP reviewed information regarding the vendor's background in VENDEX and found two self-reported cautions:

- VENDEX reports 17 violations issued by the FDNY, of which 16 are closed, and one is pending resolution with the Department of Buildings. Of the 16 closed, only two entailed the payment of small fines ranging from $350 to $500.
- A second caution relates to two investigations by EEOC, both of which have been dismissed.

Previously, VENDEX also reported an audit by New York State Department of Taxation and Finance (DOTF) involving sales tax. Although DOTF initially determined additional monies were due, AMNH contested that decision and won. However, DOTF has raised this issue again for subsequent years and AMHN is awaiting another determination regarding this matter.

In that the matters referenced above either are resolved, or are being addressed by AMNH and are pending resolution, the DOE does not believe they preclude a determination that the vendor is responsible.

The DOE's Committee on Contracts approved this contract on March 14, 2016, having determined that award of this second component to AMNH is cost-effective and beneficial because AMNH was already receiving the bulk of its funding through the City Council allocation.

Item: 17

Description:

The vendor provided parent organizing and leadership development to schools in District 9 through an Outreach Specialist who collaborated with FACE.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE CRENULATED COMPANY LTD. TO PROVIDE PARENT OUTREACH AND ENGAGEMENT SERVICES

Estimated Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Total Contract Amt.: $61,994.38 Amt. Paid by P.O.: $24,999.00 **Amt. Due to Vendor: $36,995.38**	Tax Levy	Six Months (7/01/15 - 12/29/15)	None	Negotiated Service	Yes	Full Value

Vendor Name & Address	The Crenulated Company, Ltd. D/B/A New Settlement Apartments 1512 Townsend Avenue Bronx, NY 10452

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Lashanta Baptiste Director of Operations Division of Family and Community Engagement	Christine Marinoni Sr. Advisor for Community Partnerships Division of Family and Community Engagement	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested on behalf of the Division of Family and Community Engagement (FACE) to contract with the Crenulated Company, Ltd. D/B/A New Settlement Apartments (NSA) to provide parent outreach and engagement assistance through the services of an Outreach Specialist.

DISCUSSION

NSA is a not-for-profit organization that has conducted extensive parent outreach and engagement in several District 9 schools. As part of FACE's pilot, NSA hired an Outreach Specialist who was assigned to provide family outreach, engagement and training assistance to approximately 15 schools with which NSA had existing relationships.

Contracting with NSA enabled FACE to integrate a key community partner into local schools in line with the Community School model and to take advantage of the relationships NSA had already built with families in the targeted schools. NSA supervised and housed its contracted Outreach Specialist, who collaborated with FACE's team of directly hired DOE Outreach Specialists to conduct parent outreach, family engagement services, and training assistance.

There are currently no Multiple Task Award Contracts (MTACs) in place that offer the services required by the Family and Community Outreach Team's pilot program; however, the hourly rate of $30 for 40 hours a week (or $240 per day) is the same rate paid to FACE's team of directly hired Outreach Specialists for these services. On this basis, NSA's pricing for this contract has been determined to be fair and reasonable.

A review of the vendor's background, including DCP's files and VENDEX, found no significant adverse information. The vendor has therefore been determined to be responsible.

Item: 18

Description:

The vendor will be contracted to write NYC magnet grant proposals for the April 2016 submission to the Federal Request for Proposal.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH METIS ASSOCIATES, INC. TO PROVIDE GRANT WRITING SERVICES

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$102,000	Tax Levy	Four Months (3/01/16 – 6/30/16)	None	Negotiated Services	Yes	Full Value

Vendor Name & Address	Metis Associates, Inc. 120 Wall Street, 21st Fl. New York, NY 10005

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Madelyn Vida Executive Operations Director Office of State/Federal Education Policy & School Improvement Programs	Sharon Rencher Sr. Advisor to the Chancellor Office of State/Federal Education Policy & School Improvement Programs	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with Metis Associates, Inc. (Metis) to provide Magnet Schools Assistance Program (MSAP) grant application writing support.

DISCUSSION

Metis provides proposal development, program planning, and evaluation services, with special expertise in writing proposals for and evaluating MSAP projects.

Five two-district consortiums were established for the 2016-2019 grant cycle (D8/D11; D14/D32; D25/D30; D27/D29; D21/D22) and Metis will be assigned three of these consortiums. Metis will therefore only be responsible for completing three MSAP grant applications during the submission cycle. For each grant application, Metis will:

- Develop school planning templates and meet with district and school planning teams;
- Collect, process, and review the documentation provided by the school;
- Provide templates for enrollment projections and draft and finalize a desegregation plan and all relevant attachments;
- Complete the first draft of all sections of the grant proposal and revise the narrative based on feedback from schools, superintendents, and DOE liaisons;
- Develop budgeting parameters with DOE liaisons, provide budgeting worksheets, and collect finalized budgets;
- Manage the preparation and submission of the grant proposal and all corresponding documents to the grantor.

The DOE selected Metis based on its experience working on New York City MSAP grant proposals since the 1991. Metis's grant-writing teams have secured approximately $82 million in Magnet Schools Assistance Program competitive grants.

This contract is retroactive because the program office did not receive notification from the USDOE of the upcoming MSAP grant opportunities until February 2016.

Metis's original proposal totaled $125,000 and reflected a sliding scale of pricing for one, two, and three grant applications thereby offering the DOE economies of scale if more than one application is written. The original proposal reflected prices of $50,000, $40,000, and $35,000 for drafting one, two, or three MSAP grant applications but the DOE negotiated price reductions of 14.0%, 17.5% and 25.7% which resulted in final prices of $43,000, 33,000, and 26,000, respectively. This represents an overall reduction in the total contract price of $23,000 (18.4%) from $125,000 to $102,000.

Metis's pricing was task-driven meaning that instead of showing hourly rates, its price was based upon the elements necessary to draft an application. However, Metis's work plan provided estimates of how many hours it would take to complete each task. Therefore, the DOE was able to calculate hourly rates for each task, enabling the DOE to compare the proposal pricing with the prior contact which included daily rates by job title that could be converted into hourly rates.

For the prior contract, the weighted average hourly rate at the end of the base contract was $132.51. Additionally, the weighted average hourly rate during a one year contract extension which included a 3% voluntary price reduction was $128.53. While the proposed weighted average hourly rate for one application was $133.13, it dropped to $102.17 and $80.50 for the second and third applications. Moreover, if we consider the current contract hourly rate in the first year and apply the Consumer Price Index (CPI Series Id: CIU1016100000000A), it results in a rate of $143.43. Metis's proposal offers pricing for all levels (one, two, and three applications) that is lower therefore, prices can be determined to be fair and reasonable.

The Chancellor's Committee on Contracts (COC) approved contract negotiations for this work on March 14, 2016. The program office has communicated to DCP their intent to procure these services via contracts put in place via a competitive solicitation currently being planned.

A review of Metis's background in the City's VENDEX files, DCP's own procurement files, and federal debarment databases found no significant adverse information. This vendor has therefore been determined to be responsible with respect to this contract.

Item: 19

Description:

The vendor will be contracted to write the NYC magnet grant proposal for the April 2016 submission to the Federal Request for Proposal.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH AMERICAN EDUCATION SOLUTIONS, INC. TO PROVIDE GRANT WRITING SERVICES

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$80,000	Tax Levy	Four Months (3/01/16 – 6/30/16)	None	Negotiated Service	Yes	Full Value

Vendor Name & Address	American Education Solutions 10 Charles W. Briggs Road Croton-on-Hudson, NY 10520

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Madelyn Vida Executive Operations Director Office of State/Federal Education Policy & School Improvement Programs	Sharon Rencher Sr. Advisor to the Chancellor Office of State/Federal Education Policy & School Improvement Programs	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with American Education Solutions, Inc. (AES) to provide Magnet School Assistance Program (MSAP) grant application writing support.

DISCUSSION

AES provides proposal development, program planning, and evaluation services, and has special expertise in writing proposals for and evaluating MSAP projects.

Five two-district consortiums were established for the 2016-2019 grant cycle (D8/D11; D14/D32; D25/D30; D27/D29; D21/D22) and AES will be assigned two of these consortiums. AES will therefore only be responsible for completing two MSAP grant applications during the submission cycle. For each grant application, AES will:

- Plan project approaches and activities in concert with NYCDOE central offices, districts, and schools.
- Develop an outline of information needed to address each selection criterion of the MSAP project, including a timeline for the completion of activities prerequisite to proposal preparation (school leadership team meetings, letters of support, etc.).
- Meet with schools to identify themes and instructional approaches.
- Develop a voluntary district or consortium desegregation plan.
- Review and make recommendations to the budget prepared by NYCDOE staff.
- Write the MSAP proposal according to the MSAP selection criteria;
- Submit drafts of each section of the grant application to appropriate NYCDOE staff according to a mutually determined schedule; and
- Complete the final grant application narrative so that it is ready to be submitted to the USDOE.

The DOE selected AES based on its experience working on New York City MSAP grant since 1996. AES's grant-writing teams have secured over $100 million in Magnet Schools Assistance Program competitive grants.
This contract is retroactive because the program office did not receive notification from the USDOE of the upcoming MSAP grant opportunities until February 2016.

AES proposed the same unit price of $40,000 for writing each MSAP grant application. The proposed hourly rates for each job title ranges from approximately 10% to 13% lower than the negotiated rates under the prior contract. Prices have therefore been determined to be fair and reasonable.

The Chancellor's Committee on Contracts (COC) approved contract negotiations for this work on March 14, 2016. The program office has communicated to DCP their intent to procure these services via contracts put in place via a competitive solicitation currently being planned.

A review of AES's background in the City's VENDEX files, DCP's own procurement files, and federal debarment databases found no significant adverse information. This vendor has therefore been determined to be responsible with respect to this contract.

Item: 20

Description:

Amendment to increase FY16 funding for UPK Radio Advertising Services

REQUEST FOR AUTHORIZATION TO AMEND CONTRACTS WITH PROVIDERS OF RADIO ADVERTISING SERVICES TO SUPPORT THE UNIVERSAL PREKINDERGARTEN EXPANSION

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Original Contract: $928,449.00 Contract Increase:$350,000.00 Total: $1,278,449.00	New York State Education Department (NYSED), Tax Levy	Three Years (7/01/13 - 6/30/16)	None	Contract via Amendment per Section 4-08 of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Carol Varikos Executive Director, Divisional Operations Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

Authorization is requested on behalf of the Division of Early Childhood Education (DECE) to amend contracts with Capstar Radio Operation Company, Spanish Broadcasting System, Inc., Emmis Broadcasting System, Inc. and Pandora Media, Inc. through which the Department receives radio advertising services as part of the PreK Outreach Campaign to support the Universal Prekindergarten (UPK) Program.

DISCUSSION

In keeping with Mayor de Blasio's UPK expansion plan for high-quality full-day UPK services for all four-year-olds in New York City, Capstar Radio Operation Company (which oversees iHeartMedia, Inc. and Clear Channel), Emmis Communications Corporation, and Pandora Media, Inc., were awarded contracts to provide radio advertising that targets families within under-represented demographic groups.

There was a need to increase the contract amount for the radio vendors in order to keep pace with our media campaign for Pre-K applications based on last year's trends. This is important for outreach communication to our constituents and to reach all families, ensuring their awareness of the application period and process.

The terms and conditions of the current and original agreements will remain unchanged and cost will continue to include airing 60-second spots and 30-second spots for a total of 15-20 spots per month on radio stations owned by each of the media corporations listed below. Prices will also continue to be based on each station's advertised rates for airtime and determined by various factors, including weekly Nielsen ratings, broadcast area population, audience demographics, time of year and time of day, and current demand for the radio station's airtime. By obtaining government discount rates for these

services, DECE was offered the lowest pricing available to any City agency. DECE received additional airtime or banner advertising on radio stations' web sites.

DECE has experience with the vendors providing these services and confirms that all have performed satisfactorily. A review of information regarding the vendor's background in DOE's files and the VENDEX system found no significant adverse information. The vendor has therefore been determined to be responsible.

The amended contract amounts for the remaining years of services are noted as follows:

Vendor	FY14	FY15	FY16	FY 16 Amended Amount	Amended Total
Capstar Radio Operation Company	$60,366.00	$281,883.00	$195,000.00	$102,083.33	**$639,332.33**
Spanish Broadcasting System, Inc.	$0	$75,000.00	$75,000.00	$102,083.33	**$252,083.33**
Emmis Broadcasting System, Inc.	$0	$50,000.00	$75,000.00	$102,083.33	**$227,083.33**
Pandora Media, Inc.	$0	$66,200.00	$50,000.00	$43,750.01	**$159,950.01**
Total	**$60,366.00**	**$473,083.00**	**$395,000.00**	**$350,000.00**	**$1,278,449.00**

Item: 21

Description:

Instructional and reference materials for participating public and non-public schools.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH AMPLIFY TO PROVIDE INSTRUCTIONAL AND REFERENCE MATERIALS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$650,000 / $4,550,000	Reimbursable, Tax Levy	Seven Years	None	Listing Application	No	Requirements

Vendor Name & Address	Amplify Education, Inc. 55 Washington St. Suite 900 Brooklyn, NY 11201

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Tanisha Oliver Office of Curriculum, Instruction & Professional Learning Division of Teaching & Learning	Morayo (Tracey) Oyemade Dep. Senior Executive Director, Finance & Procurements Division of Teaching & Learning	Matthew Coffey Director Instructional Materials Procurement Division of Contracts & Purchasing

PURPOSE

Authorization is requested to contract with Amplify to provide textbooks, instructional kits and ancillary materials for participating public and non-public schools.

DISCUSSION

Amplify provides Core Knowledge Language Arts (CKLA) program kits, which is used by the Core Curriculum Implementation Unit. CKLA kits include teacher and student workbooks that engage students in Pre-K through grade 5 effectively by using systematic multisensory communication and developing phonemic awareness. The CKLA program also includes other materials for developing reading, literacy, and language; addressing communication disorders and employing the Association Method, which enables the simultaneous acquisition of reading, writing, and oral language by integrating attention, retention, and recall. Amplify also provides *Seeds of Science/Roots of Reading, which integrates both science and literacy instruction to support the acquisition of science concepts and inquiry skills with a variety of implementation models, for students in grades 2 through 5 Seeds of Science/Roots of Reading,* offers equipment kit for hands-on investigations, students books as supports to the equipment kit, and teacher resources for teacher's guide and investigation notebook. Amplify also provides various Literacy, Math and STEM materials which will be used by Core Curriculumas part of the summer in the City 2016 program.

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

Amplify has previously provided these materials to multiple DOE sites without a contract. The estimated demand for the products and services are based on past non-contracted expenditures and

fiscal year 2016 estimates as modified by the inclusion of Amplify as a DOE Core Curriculum Initiative vendor.

A comprehensive background check revealed the following noteworthy information for prime vendor Amplify (formerly Wireless Generation). VENDEX contains a caution and news reports indicate that in 2010, a consultant employed by Wireless Generation should have identified missing information in its client's (the State of New Jersey) unsuccessful applications for $400 million in federal Race to the Top educational grants. Amplify provided documentation to New Jersey's investigating agency as necessary, but was never the subject of any claims and indicates that it is not aware of any pending investigation or litigation. VENDEX also reports four other matters:

- March 5, 2013: Amplify received a request for information from the Ohio Auditor of State in connection with an audit of the Columbus City School District. On March 29 of the same year, the Auditor of State notified Amplify that it had complied fully and the information bore no relevance to the audit.
- March 2013: An audit was conducted by the Utah Office of Education regarding the procurement process, terms of the contract, and efficacy of its K-3 Reading Diagnostic Assessment System contract. As a result, the contract was amended to expand the scope of work and clarify invoicing procedures.
- December 15, 2014: An audit by the Unemployment Insurance Division of the New York State Department of Labor began regarding contributions to the Unemployment Insurance Fund for calendar years 2012, 2013, and 2014. The audit is currently ongoing.
- 2011: The Unemployment Insurance Division of the New York State Department of Labor completed an audit of Amplify for contributions to the Unemployment Insurance (UI) Fund for the calendar years 2008, 2009, and 2010. As a result of the audit, Amplify remitted $53,295.47 to the UI Division, representing an assessment for additional unemployment contributions, together with applicable interest.

In August 2011, the New York State Comptroller rejected a $27 million contract for Wireless Generation as a result of the investigations into its parent company News Corp. At the time, News of the World, a News Corp. subsidiary, was being investigated for allegedly hacking into the private voicemail systems of individuals in order to obtain information it could report. The newspaper eventually apologized for its actions. In 2013, news reports indicated that nine defendants connected with News Corp. were charged with allegedly bribing UK authorities in connection with the phone-hacking matter. As these matters relate to a distant affiliate performing completely different services from those offered by Amplify, the DOE does not believe they are relevant to this determination.

The DOE is also aware of several matters involving allegations of anticompetitive practices by affiliates and ultimate parent News Corp. These matters include allegations against affiliate News America Marketing of anticompetitive practices in the "in-store advertising and promotions" industry, and that affiliate HarperCollins (among other publishers) conspired to raise the price of ebooks.

In light of the size of its ultimate parent and related entities, which generated in aggregate more than $33 billion in revenue last year, and the satisfactory resolution or pending nature of all the items cited above, the DOE does not believe these matters preclude a determination that Amplify is responsible.

Item: 22

Description:

Textbooks and ancillary materials to public and non-public schools.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH i2 CAMP LLC D/B/A i2 LEARNING TO PROVIDE TEXTBOOKS AND ANCILLARY MATERIALS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$898,554 / $2,695,662	Reimbursable, Tax Levy	Three Years	None	Listing Application	No	Requirements

Vendor Name & Address	i2 Camp LLC D/B/A i2 Learning PO Box 21063 New York, NY 10025

Contract Manager	Lead Contracting Officer	Procurement Analyst
Matthew M. Coffey Director Textbooks and Ancillary Materials Division of Contracts and Purchasing	Susan Dick Chief Administrator School-Based Procurement Division of Contracts and Purchasing	Melissa Hernandez Procurement Analyst Instructional Materials Procurement

PURPOSE

Authorization is requested to contract with i2 Camp LLC D/B/A i2 Learning (i2) to provide kits that include teacher guides, student workbooks, and ancillary materials to public and participating non-public elementary and middle schools.

DISCUSSION

The DOE's Core Curriculum Implementation Unit will use kits from three of i2 Learning's STEM immersion program courses in the DOE's *Summer in the City* Curriculum. Each kit contains student workbooks, teacher curriculum, and associated labs materials.

- *Building a Lunar Colony* is a course in which students explore what it might take to set up a moon colony, construct models of possible colonies, and learn more about the geology and topography of the moon.
- In *Digital Game Design,* students create original video games using the Scratch programming language, including custom graphics, sound effects, and music, then learn to focus their ideas, integrate player feedback, and refine their 2D games.
- *Robotics* gives students the opportunity to build different robots and program them to move, working with motors and light, touch, sound, ultrasonic, color, and accelerometer sensors to enhance their creations.

As i2 is the sole provider of these materials, a competitive procurement is impractical.

i2 is offering the DOE the lowest prices available to any of its customers. Pricing has therefore been determined to be fair and reasonable.

A comprehensive background check identified no significant adverse information. The vendor has therefore been determined to be responsible.

The estimated contract amount is based on the Core Curriculum program office's estimated usage as required for the *Summer in the City* program.

Item: 23

Description:

Administration and scoring of the Degrees of Reading Power assessments

REQUEST FOR AUTHORIZATION TO CONTRACT WITH QUESTAR ASSESSMENT, INC. TO PROVIDE SUPPORT TO THE MIDDLE SCHOOL QUALITY INITIATIVE

Estimated Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$320,000 / $960,000	Reimbursable, Tax Levy	Three Years (7/01/16-6/30/19)	None	Listing Application	No	Requirements

Vendor Name & Address	Questar Assessment, Inc. 4 Hardscrabble Heights, P.O. Box 382 Brewster, NY 10509

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Matthew M. Coffey Director Textbooks and Ancillary Materials Division of Contracts and Purchasing	James McBride Chief Administrator Technology and Instructional Materials Procurement Division of Contracts and Purchasing	Demetrise Daniels-Foster Procurement Analyst Textbooks and Ancillary Materials

PURPOSE

Authorization is requested to contract with Questar Assessment, Inc. (Questar) to provide support to the DOE's Middle School Quality Initiative through the administration and scoring of the Degrees of Reading Power (DRP) assessments. DRP assessments are used for universal screening and progress monitoring of students' reading comprehension.

DISCUSSION

The Middle School Quality Initiative (MSQI) is a comprehensive program designed to strengthen literacy instruction across the middle grades by focusing on literacy across content areas, providing continuous professional development to teachers and through strategically implemented reading interventions. One such intervention is the DRP, which is designed to measure skills used during reading rather than summarizing or analyzing after reading. Unlike other literacy assessments, the DRP focuses solely on reading comprehension, determining students' ability to read and understand complex text at different grade levels.

Under this contract, Questar will provide the following services in support of the MSQI program:

- DRP assessment materials for three separate testing windows:
  - Fall
  - Winter
  - Spring
- Database/Tracking
- Customer service to all schools participating in MSQI
- Training for new MSQI schools

Questar owns the DRP assessment and is the only vendor authorized to sell it. Because these materials will be provided directly to students and cannot be purchased on the open market, a competitive sealed bid process is impractical, making a listing application the best vehicle for procuring these materials. MSQI has used the DRP Assessment since 2012 and is currently conducting longitudinal research

alongside program implementation. As a result, if MSQI were not able to continue the use of the DRP assessment, it would have negative implications to the evaluation of the program.

A background check using various databases, including VENDEX, VCIP, and the federal and state debarment lists, identified no significant adverse information for Questar. Questar has provided satisfactory services in support of MSQI since September. Questar has therefore, been determined to be a responsible vendor.

Questar's rates are comparable to other vendors that provide exclusive assessment materials. They currently offers the DOE all of its DRP assessment materials at a 25 percent discount relative to its market rate for the same products and services. As a result, their pricing has been determined to be fair and reasonable.

Item: 24

Description:

Universal Pre-Kindergarten Service for Full Day

Item: 25

Description:

Universal Prekindergarten Services for Half Day Services

Item: 26

Description:

Extended school day services to PS - Kings College School in the Bronx

REQUEST FOR AUTHORIZATION TO CONTRACT WITH MOSHOLU MONTEFIORE COMMUNITY CENTER FOR EXTENDED SCHOOL DAY / SCHOOL VIOLENCE PREVENTION SERVICES

Estimated Annual / Total Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$87,647	New York State Education Department (NYSED)	One Year (7/01/15 - 6/30/16)	None	Vendor named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	Mosholu Montefiore Community Center 3450 DeKalb Avenue Bronx , NY 10467

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Zach Ott Senior Operations Analyst Office of Community Schools	Toby Reyes Senior Program Manager Office of Community Schools	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with Mosholu Montefiore Community Center to provide extended school day services at PS 94 in District 10 in the Bronx.

DISCUSSION

Mosholu Montefiore Community Center (Mosholu) provides literacy, math, writing, science, arts and crafts, and gym instruction for 60 students in kindergarten through second grade at PS 94 who have been identified by guidance counselors as having a high risk to violence. These activities, which are aligned with the school's current units of study, are provided after school during the academic year.

The contract is retroactive because the vendor was late in submitting requested work plans and budget documents; these documents also required multiple rounds of revisions.

A review of information regarding the vendor's background in the DOE's files and the VENDEX system 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 New York State Education Department (NYSED) Extended School Day/ School Violence Prevention 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: 27

Description:

Generation Schools - NYSED Expanded Learning Time (ELT) grant award to provide school based technical assistance to participating schools

REQUEST FOR AUTHORIZATION TO CONTRACT WITH GENERATION SCHOOLS TO PROVIDE SCHOOL-BASED TECHNICAL SUPPORT

Annual / Total Contract Amount	Funding Source	Contract Term	Options	Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$85,500	New York State Education Department (NYSED)	One Year (7/01/15 – 6/30/16)	One 1-Year Option	$85,500	Vendor named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	Generation Schools Network 540 President Street, Suite 1G Brooklyn, NY 11215

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Morayo Oyemade Director, Contracts and Operations Division of Teaching & Learning	Phil Weinberg Deputy Chancellor Division of Teaching & Learning	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the Generation Schools Network (GSN) to support implementation of grant-funded programs award through the NYSED Expanded Learning Time (ELT) Grant at the Urban Assembly School for Applied Math and Science (09X241) and I.S. 051-Edwin Markham (31R051).

DISCUSSION

The Generation Schools model uses ELT grant-funded resources to create innovative instructional programs that offer broader opportunities for public schools students. For example, Brooklyn Generation School (18K566), the first school to pilot the model, provides students with a 200-day instructional year, a longer school day, and other programs, all with existing per pupil funding. In the last year, GSN built on its collaboration with the After School Corporation and the National Center for Time and Learning to support ELT grant-funded programs.

GSN supports the implementation of the ELT grant-funded programs and provides targeted support for the leadership and staff of the Urban Assembly School for Applied Math and Science (09X241) and I.S. 051-Edwin Markham (31R051). Specifically, GSN:

- Has reviewed grant requirements and developed the implementation plan due to the DOE on or about September 2, 2015;
- Develops implementation and communications materials as needed for different audiences, including administrators, teachers, students, parents, program partners, and the DOE ELT office, to ensure effective implementation of the plan;
- Conducts regular progress monitoring visits, which generate feedback based on observation and analysis of data related the use of time; teacher and student practices, perceptions, attendance, discipline, and achievement; cost and sustainability; the schools' and CBO partners' roles and responsibilities; and the use of fiscal resources;

- Provides technical assistance for principal and school leadership, including CBO partners, parents, and the broader community, to address the schools' needs and opportunities;
- Supports reflection and planning for the 2016-2017 school year;
- Documents teachers' practices, including emerging and best practices;
- Facilitates professional development with teachers to build their capacity as practitioners within the ELT work and in their regular classrooms;
- Develops strategies to share emerging and best practices schoolwide;
- Participates in regular meetings with the DOE ELT team and other ELT partners to ensure communications among the DOE, partners, and schools, to support data collection, and to ensure the requirements of the grant are met and reported on.

This contract is retroactive because program office did not receive funding for the program until August 2015 and the work plan subsequently required multiple revisions.

A review of the vendor's background, including DCP's files and VENDEX, 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 Extended Learning Time 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: 28

Description:

Title I School Improvement Grant - Socioeconomic Integration Pilot Program to provide support for the family support center

REQUEST FOR AUTHORIZATION TO CONTRACT WITH ALVES EDUCATIONAL CONSULTING GROUP, LTD. TO PROVIDE PROFESSIONAL DEVELOPMENT

Estimated Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
Total Contract Amt: $375,833 Amt. Paid by P.O.: $ 29,145 **Amt. Due to Vendor: $346,688**	New York State Education Department (NYSED)	Eleven Months (8/01/15 – 6/30/16)	Two 1-Year Options	$751,666	Vendor named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	Alves Educational Consultants Group, Ltd. 414 Cantron Avenue Milton, MA 02186

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Shani Jimeta Field Support Liaison District 13 - Superintendent's Office	Barbara Freeman Community Superintendent District 13	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the Alves Educational Consultants Group, LTD. (Alves) to provide professional development to the teachers, staff, and administrators of District 1, Manhattan, and District 13 in Brooklyn.

DISCUSSION

Starting in 2015, the New York State Education Department (NYSED) implemented Socioeconomic Integration Pilot Program (SIPP) Grants of up to $1.25 million each, to be used to increase student achievement in up to 25 of the State's low-performing Priority and Focus Schools. The grants support programs that increase greater socio-economic integration.

Alves was named as part of the grant application submitted by District 1 and District 13. Alves provides an Integration Specialist to work with the district offices as well as with individual schools to:

- Engage community and stakeholders to develop the application and planning for implementation of the grant;
- Coordinate across proximate schools to ensure that increased socioeconomic integration in target schools does not result in increased socioeconomic isolation in other schools within the district;
- Create a Family Resource Center for the district;
- Coordinate and process middle school Supplemental Education Services (SES) integration choice-based assignments; and
- Set school-specific diversity goals for Priority and Focus Schools with high concentrations of at-risk, students with limited access to SES.

Districts 1 and 13 have already paid $14,125 and $15,000, respectively for Alves' services, for a total of $29,145. This contract is retroactive because funding for the program was not received by the district offices until the fall of 2015.

A competitive sealed bid was not conducted for this procurement and a contract for these services is necessary because the Title I School Improvement – Socioeconomic Integration Pilot Program (SIPP) 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.

A review of the vendor's background, including DCP's files and VENDEX, found no significant adverse information. The vendor has therefore been determined to be responsible.

Item: 29

Description:

CBOs to support the implementation of a community school approach that includes community school coordination, parent and community engagement, expanded learning and enrichment activities, and mental health services.

REQUEST FOR AUTHORIZATION FOR ASSIGNMENT OF CONTRACTS WITH COMMUNITY BASED ORGANIZATIONS FOR SERVICES IN RENEWAL SCHOOLS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Total Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$38,589,030/ $77,178,061	Tax Levy	7/01/16 – 6/30/18	One 3-Year Option	$115,767,090	Assignment	No	Full Value

Vendor Names & Addresses	See list below.

Contract Manager / Lead Contracting Officer	Division of Contracts & Purchasing Contact
Christopher Caruso Executive Director, Office of Community Schools Division of School Support	Joy Gentolia Director, Instructional Services Procurement

PURPOSE

Authorization is requested on behalf of the Office of Community Schools to contract with the below-named Community Based Organizations (CBOs) to implement the community school approach in 82 Renewal Schools. Funding will be provided by the DOE central budget.

DISCUSSION

The New York City Department of Youth and Development (DYCD) released an RFP for Community Schools on behalf of the DOE as part of the Mayor's and Chancellor's School Renewal Program, a comprehensive, multi-year, whole school reform designed to raise the performance of the schools and enable students attending these schools to succeed. While DYCD processed and awarded contracts through this RFP, the DOE is directly managing the resulting contracts.

Renewal Schools are elementary, middle, and high schools that have been identified as struggling and in need of intensive support to improve student outcomes based on a number of criteria, including low academic achievement and low ratings on the DOE's quality review. The program calls for each of the Renewal Schools to undergo a transformation to become a Community School. The community school approach is based on a growing body of evidence that shows that an integrated focus on academics, health and mental health services, social services, after-school and summer enrichment activities, expanded learning opportunities, positive youth development, and family and community supports is critical to improving student success. In the community school approach, all of these elements become part of the core function of the school.

The proposed contracts require the CBOs to support the implementation of such an approach that includes the following components: 1) community school coordination, 2) parent and community engagement, 3) expanded learning and enrichment activities, and 4) mental health services.

CBOs were awarded pursuant to Request for Proposals (RFPs) to provide services at specific participating schools and awardees were selected using a two-step process. In Step 1, proposals were evaluated using the following criteria: organizational experience (30 points); staffing (10 points); program approach and services (40 points); outcomes, reporting, and evaluation (10 points); and linkages to

governmental agencies, private companies, and other community organizations (10 points). In Step Two, vendors whose proposals were among those receiving the highest scores were then interviewed by interested school principals and at least two additional representatives from each school's leadership team. Using the same evaluation criteria, the proposals receiving the highest score from each school were recommended for award.

These vendors have broad experience in serving the needs of schools, including the delivery of supplemental education services, expanded learning opportunities, positive youth development, family engagement, and mental health services.

The contract amounts are based on a multi-part formula:

- All contracts started with a base amount of $225,000 to cover the cost of the Community School Director and coordination functions.
- A per capita amount of $334 per student was added to fund direct services, including expanded learning, family engagement, social-emotional development, attendance improvement strategies, and student support partnerships.
- The Office of School-Based Mental Health assessed each school to determine a mental-health allocation based on the campus student enrollment and the pre-existing presence (or absence) of mental health services.

Prices were determined by DYCD to be fair and reasonable on the basis of comparability to prices for like services.

A background check conducted by DYCD revealed no significant adverse information on all awarded vendors, which are listed below (see Appendix A). All vendors have therefore been determined to be responsible.

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
1	**Abbott House** 100 N Broadway Irvington, NY 10533	**09X064** 1425 Walton Ave. Bronx, NY 10452	$616,691 / $1,233,381
2	**ASPIRA of New York, Inc.** 630 9th Ave. New York, NY 10036	**32K349** 35 Starr St. Brooklyn, NY 11221	$427,586 / $855,172
3	**ASPIRA of New York, Inc.** 630 Ninth Ave. New York, NY 10036	**10X080** 149 East Mosholu Pkwy. Bronx, NY 10467	$645,361 / $1,290,722
4	**ASPIRA of New York, Inc.** 630 Ninth Ave. New York, NY 10036	**12X692** 1300 Boynton Ave. Bronx, NY 10472	$548,044 / $1,096,088
5	**ASPIRA of New York, Inc.** 630 Ninth Ave. New York, NY 10036	**12X092** 700 East 179th St. Bronx, NY 10457	$396,748 / $793,496
6	**ASPIRA of New York, Inc.** 630 Ninth Ave. New York, NY 10036	**08X424** 730 Bryant Ave. Bronx, NY 10474	$455,586 / $911,172
7	**Catholic Charities Community Service, Archdiocese of New York** 1011 First Ave. New York, NY 10022	**06M468** 549 Audubon Ave. New York, NY 10040	$609,262 / $1,218,524
8	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**16K393** 1014 Lafayette Ave. Brooklyn, NY 11211	$360,000 / $720,000
9	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**25Q460** 35-01 Union St. Flushing, NY 11354	$900,000 / $1,800,000
10	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**07X520** 470 Jackson Ave. Bronx, NY 10455	$360,000 / $720,000
11	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**09X145** 1000 Teller Ave. Bronx, NY 10456	$456,438 / $912,876
12	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**13K596** 300 Willoughby Ave. Brooklyn, NY 11205	$360,000 / $720,000
13	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**09X328** 1000 Teller Ave. Bronx, NY 10456	$360,000 / $720,000
14	**Center for Supportive Schools** 911 Commons Way Princeton, NJ 08540	**09X325** 1000 Teller Ave. Bronx, NY 10456	$360,000 / $720,000

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
15	**Community Association of Progressive Dominicans, Inc.** 3940 Broadway New York, NY 10032	**09X117** 1865 Morris Ave. Bronx, NY 10453	$536,856 / $1,073,712
16	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**14K610** 50 Bedford Ave. Brooklyn, NY 11222	$419,908 / $839,816
17	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**09X227** 240 East 172nd St. Bronx, NY 10457	$537,038 / $1,074,076
18	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**23K493** 2021 Bergen St. Brooklyn, NY 11215	$464,932 / $929,864
19	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**09X329** 240 East 172nd St. Bronx, NY 10457	$360,000 / $720,000
20	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**17K334** 1224 Park Place Brooklyn, NY 11213	$386,365 / $772,730
21	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**19K328** 330 Alabama Ave. Brooklyn, NY 11207	$385,977 / $771,954
22	**Counseling In Schools** 505 Eighth Ave. New York, NY 10018	**08X375** 456 White Plains Rd. Bronx, NY 10473	$472,064 / $944,128
23	**Cypress Hills Local Development Corporation** 625 Jamaica Ave. Brooklyn, NY 11208	**19K659** 995 Jamaica Ave. Brooklyn NY 11208 **19K583** 557 Pennsylvania Ave. Brooklyn, NY 11207	$818,317 / $1,636,634
24	**East Side House, Inc.** 337 Alexander Ave. Bronx, NY 10454	**08X405** 3000 East Tremont Ave. Bronx, NY 10461	$807,019 / $1,614,038
25	**East Side House, Inc.** 337 Alexander Ave. Bronx, NY 10454	**12X384** 977 Fox St. Bronx, NY 10459	$360,000 / $720,000
26	**Fordham University** 337 Alexander Ave. Bronx, NY 10454	**09X324** 250 East 164th St. Bronx, NY 10456	$511,973 / $1,023,946
27	**Fordham University** 337 Alexander Ave. Bronx, NY 10454	**10X331** 40 West Tremont Ave. Bronx, NY 10468	$467,109 / $934,218

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
28	**Fordham University** 337 Alexander Ave. Bronx, NY 10454	**10X438** 500 East Fordham Rd. Bronx, NY 10468	$542,885 / $1,085,770
29	**Fordham University** 337 Alexander Ave. Bronx, NY 10454	**11X112** 1925 Schieffelin Ave. Bronx, NY 10469	$397,364 / $794,728
30	**Fordham University** 337 Alexander Ave. Bronx, NY 10454	**10X085** 2400 Marion Ave. Bronx, NY 10468	$575,388 / $1,150,776
31	**Global Kids, Inc.** 125 East 25th St. New York, NY 10010	**27Q480** 101-01 Rockaway Blvd. Queens, NY 11417	$900,000 / $1,800,000
32	**Good Shepherd Services** 333 East 17th St. New York, NY 10001	**16K455** 1700 Fulton St. Brooklyn, NY 11213	$440,795 / $881,590
33	**Good Shepherd Services** 333 East 17th St. New York, NY 10001	**19K311** 590 Sheffield Ave. Brooklyn, NY 11207	$360,000 / $720,000
34	**Graham Windham** 33 Irving Place New York, NY 10003	**05M123** 301 West 140th St. New York, NY 10030	$533,812 / $1,067,624
35	**Grand St. Settlement Inc.** 80 Pitt St. New York, NY 10002	**14K071** 215 Heyward St. Brooklyn, NY 11206	$567,624 / $1,135,248
36	**Grand St. Settlement Inc.** 80 Pitt St. New York, NY 10002	**14K322** 70 Tompkins Ave. Brooklyn, NY 11206	$360,000 / $720,000
37	**Henry St. Settlement** 265 Henry St. New York, NY 10002	**01M292** 220 Henry St. New York, NY 10002	$382,774 / $765,548
38	**John Hopkins University** 2701 N. Charles St. Baltimore, MD 21218	**12X286** 1001 Jennings St. Bronx, NY 10457	$438,507 / $877,014
39	**John Hopkins University** 2701 N. Charles St. Baltimore, MD 21218	**26Q435** 230-17 Hillside Ave. Queens, NY 11361	$900,000 / $1,800,000
40	**John Hopkins University** 2701 N. Charles St. Baltimore, MD 21218	**08X332** 965 Longwood Ave. Bronx, NY 10459	$360,000 / $720,000

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
41	**Leake and Watts Services, Inc.** 1535 Williamsbridge Rd. Bronx, NY 10461	**08X123** 1025 Morrison Ave. Bronx, NY 10472	$458,454 / $916,908
42	**Leake and Watts Services, Inc.** 1535 Williamsbridge Rd. Bronx, NY 10461	**12X217** 977 Fox St. Bronx, NY 10459	$405,062 / $810,124
43	**New York City Community Learning Schools Initiative, Inc.** 52 Broadway New York, NY 10004	**03M149** 41 West 117 St. New York, NY 10026	$360,000 / $720,000
44	**Partnership With Children, Inc.** 299 Broadway New York, NY 10007	**23K298** 85 Watkins St. Brooklyn, NY 11212	$360,000 / $720,000
45	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**13K067** 51 St Edwards St. Brooklyn, NY 11205	$399,629 / $799,258
46	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**19K306** 970 Vermont St. Brooklyn, NY 11207	$428,687 / $857,374
47	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**04M409** 2351 1st Ave. New York, NY 10035	$438,074 / $876,148
48	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**23K165** 76 Lott Ave. Brooklyn, NY 11212	$390,016 / $780,032
49	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**23K284** 213 Osborn St. Brooklyn, NY 11212	$472,199 / $944,398
50	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**13K301** 344 Monroe St. Brooklyn, NY 11216	$360,000 / $720,000
51	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**04M377** 319 East 117th St. New York, NY 10035	$360,000 / $720,000
52	**Partnership with Children, Inc.** 299 Broadway New York, NY 10007	**16K534** 787 Lafayette Ave. Brooklyn, NY 11221	$360,000 / $720,000
53	**Phipps Community Development Corp.** 912 East 178th St. Bronx, NY 10460	**12X278** 1180 Rev. J.A. Polite Ave. Bronx, NY 10459	$360,000 / $720,000

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
54	**Phipps Community Development Corp.** 912 East 178th St. Bronx, NY 10460	**11X272** 3710 Barnes Ave. Bronx, NY 10467 **11X370** 3710 Barnes Ave. Bronx, NY 10467 **11X289** 3710 Barnes Ave. Bronx, NY 10467	$1,146,673 / $2,293,346
55	**Phipps Community Development Corp.** 912 East 178th St. Bronx, NY 10460	**09X313** 1600 Webster Ave. Bronx, NY 10457	$404,029 / $808,058
56	**Phipps Community Development Corp.** 912 East 178th St. Bronx, NY 10460	**09X339** 1600 Webster Ave. Bronx, NY 10457	$415,071 / $830,142
57	**Phipps Community Development Corp.** 912 East 178th St. Bronx, NY 10460	**09X276** 1701 Fulton Ave. Bronx, NY 10457	$404,158 / $808,316
58	**Replications Incorporated** 150 East 52nd St., 10th Floor New York, NY 10022	**10X391** 2225 Webster Ave. Bronx, NY 10457	$544,974 / $1,089,948
59	**Replications Incorporated** 150 East 52nd St., 10th Floor New York, NY 10022	**08X530** 965 Longwood Ave. Bronx, NY 10465	$360,000 / $720,000
60	**Sheltering Arms f / k / a Episcopal Social Services of New York Inc.** 302 Seventh Ave., No. 2 New York, NY 10001	**09X022** 270 East 163 St. Bronx, NY 10457	$436,845 / $873,690
61	**South Asian Youth Action, Inc.** 54-05 Seabury St. Elmhurst, NY 11373	**27Q475** 89-30 114th St. Richmond Hill, NY 11418	$900,000 / $1,800,000
62	**Southern Queens Park Association** 177-01 Baisley Blvd. Jamaica, NY 11434	**20Q008** 108-35 167 St. Jamaica, NY 11433	$528,912 / $1,057,824
63	**Sports and Arts in Schools Foundation, Inc.** 58-12 Queens Blvd., #1 Woodside, NY 11377	**07X547** 730 Concourse Village West Bronx, NY 10451	$516,075 / $1,032,150
64	**Sports and Arts in Schools Foundation, Inc.** 58-12 Queens Blvd., #1 Woodside, NY 11377	**27Q053** 10-45 Nameoke St. Queens, NY 11691	$370,159 / $740,318

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
65	**St Nicks Alliance Corp.** 2 Kingsland Avenue Brooklyn NY 11211	**14K126** 424 Leonard St. Brooklyn, NY 11222	$480,954 / $961,907
66	**Teachers College, Columbia University** 525 West 120th St. New York, NY 10027	**03M415** 215 West 114th St. New York, NY 10024	$452,046 / $904,092
67	**Teachers College, Columbia University** 525 West 120th St. New York, NY 10027	**05M194** 244 West 144th St. New York, NY 10030	$393,922 / $787,844
68	**The Child Center of NY, Inc.** 81-14 Queens Blvd. Queens, NY 11373	**27Q197** 825 Hicksville Rd. Far Rockaway, NY 11691	$441,769 / $883,538
69	**The Child Center of NY, Inc.** 81-14 Queens Blvd. Queens, NY 11373	**27Q400** 156-10 Baisley Blvd. Jamaica, NY 11434	$544,982 / $1,089,964
70	**The Children's Aid Society** 175 Remsen St., #700 Brooklyn, NY 11201	**08X301** 890 Cauldwell Ave. Bronx, NY 10456	$360,000 / $720,000
71	**The Children's Aid Society** 175 Remsen St., #700 Brooklyn, NY 11201	**04M050** 433 East 100th St. New York, NY 10029	$365,548 / $731,096
72	**The Committee for Hispanic Children and Families, Inc.** 110 William St. New York, NY 10038	**09X412** 240 East 172nd St. Bronx, NY 10457	$360,000 / $720,000
73	**The Tides Center** 55 Exchange Place, #402 New York, NY 10004	**30Q111** 37-15 13th St. Long Island City, NY 11101	$360,000 / $720,000
74	**University Settlement Society of New York, Inc.** 189 Allen St., #1 New York, NY 10002	**18K581** 905 Winthrop St. Brooklyn, NY 11203	$360,000 / $720,000
75	**Urban Arts Partnership** 21 Howard St., #5 New York, NY 10013	**24Q296** 45-10 94th St. Elmhurst, NY 11373	$518,662 / $1,037,324
76	**Urban Arts Partnership** 21 Howard St., #5 New York, NY 10013	**06M528** 180 Wadsworth Ave. New York, NY 10033	$360,000 / $720,000
77	**Urban Arts Partnership** 21 Howard St., #5 New York, NY 10013	**06M132** 185 Wadsworth Ave. New York, NY 10033	$422,424 / $844,848

NO.	VENDOR NAME & ADDRESS	DOE SCHOOL LOCATION	ESTIMATED ANNUAL / TOTAL* CONTRACT AMOUNT
78	**Wediko Children's Services** 72-74 East Dedham St. Boston MA 02118	**32K291** 231 Palmetto St. Brooklyn, NY 11211	$456,553 / $913,106
79	**Wediko Children's Services** 72-74 East Dedham St. Boston MA 02118	**10X363** 120 East 184th St. Bronx, NY 10468	$463,551 / $927,102
80	**Westhab, Inc.** 8 Bashford St. Yonkers, NY 10701	**07X162** 600 Saint Ann's Ave. Bronx, NY 10455	$518,814 / $1,037,628
81	**YMCA of Greater New York** 5 West 63rd St., 6th Floor New York, NY 10023	**07X154** 333 East 135th St. Bronx, NY 10454	$408,366 / $816,732
		ANNUAL / TOTAL CONTRACT AMOUNTS	**$38,589,030/ $77,178,061**

*The total amounts do not include the contract options amount.

Addenda

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

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$409,400	New York State Education Department (NYSED), Tax Levy	FY15	None	Contract via Negotiated Service per Section 3-08 (b) of DOE Procurement Policy & Procedures	Yes	Requirements

Vendor Name & Address	Sandra's Sunflower Child Care, Inc 90-16 Sutphin Blvd Jamaica, NY 11435

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	Jay G. Miller Chief Administrator Vendor Research and Price Analysis

PURPOSE

On July 16, 2014 the Panel for Educational Policy (Panel) approved Requests for Authorization (RA) to contract with 47 vendors, including Sandra's Sunflower Child Care, Inc. (SSCC), to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program. As indicated in the approved RAs, all of the vendors and their principal owners and officers were subject to a comprehensive background check, but these checks were not all completed prior to Panel approvals. Noteworthy information was since revealed regarding prime vendor SSCC so, in accordance with the DOE commitment to report all known noteworthy information to the Panel, information concerning this vendor is summarized below.

DISCUSSION

In August 2014, the DOE advised SSCC that a background check revealed that it was delinquent in filing New York City (NYC) corporate taxes and that it owed monies attributable to outstanding liens and/or warrants filed by the Internal Revenue Service (IRS) and the New York State (NYS) Worker's Compensation Board (WCB). SSCC was unable to resolve these matters and, in a letter dated May 29, 2015, the DOE offered SSCC the opportunity to show cause why it should not be found non-responsible. In a letter dated June 19, 2015, the DOE found SSCC to be a non-responsible vendor due to its inability to resolve these matters. SSCC filed a protest in accordance with the DOE's Procurement Policy and Procedures on June 23, 2015 and, in a decision issued on July 15, the DOE affirmed the non-responsibility finding.

The above notwithstanding, as there were no programmatic or health and safety concerns, the DOE allowed SSCC to provide UPK services at 90-16 Sutphin Boulevard from September 2, 2014 to June 30, 2015, with an expectation that the vendor would be able to address the aforementioned matters and because the inaugural year of Mayor's Universal Pre-Kindergarten for All program required such breadth and scope in order to better serve parents and children. SSCC operated with bridge loans from the Fund for the City of New York (Fund), thereby enabling it to cover payroll for teachers and continue to provide UPK services during this school year.

Unfortunately, the vendor did not resolve its tax issues. In that SSCC provided services for the 2014-2015 school year, the DOE wishes to determine the vendor to be responsible for the purposes of registration in order to repay the Fund.

ADDENDUM TO REQUEST FOR AUTHORIZATION (RA) 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	Procurement Method	Is Contract Retroactive?	Contract Type
$768,676.41	New York State Education Department (NYSED), Tax Levy	FY15	None	Request for Proposals	Yes	Requirements

Vendor Name & Address	3504-06 Church Avenue Day Care Inc 3504 Church Avenue Brooklyn, NY 11203

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	Jay G. Miller Chief Administrator Vendor Research and Price Analysis

PURPOSE

On May 29, 2014, the Panel for Educational Policy (Panel) approved Requests for Authorization (RA) to contract with 199 vendors, including 3504-06 Church Avenue Day Care, Inc. DBA PB Children's Academy (CADC), to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program. As indicated in the approved RAs, all of the vendors and their principal owners and officers were subject to a comprehensive background check, but these checks were not all completed prior to Panel approvals. Noteworthy information was since revealed regarding prime vendor CADC so, in accordance with the DOE commitment to report all known noteworthy information to the Panel, information concerning this vendor is summarized below.

DISCUSSION

In May 2014, the DOE advised CADC that a background check revealed that it was delinquent in filing New York State and New York City (NYC) corporate taxes. CADC was unable to resolve these matters and, in a letter dated July 1, 2015, the DOE offered CADC the opportunity to show cause why it should not be found non-responsible. On August 18, 2015, after the DOE confirmed with the NYC Department of Finance that CADC still had not filed their NYC corporate tax returns from 2010 to 2014, the DOE found CADC non-responsible. However, in order to allow the vendor additional time to address this matter, the DOE indicated that it would consider rescinding this determination if within 60 days from the date of the letter CADC resolved the outstanding filings and addressed any taxes/penalties that may be due. CADC failed to do so.

The above notwithstanding, as there were no programmatic or health and safety concerns, the DOE allowed CADC to provide UPK services at 2504 Church Avenue from September 2, 2014 to June 30,

2015, with an expectation that the vendor would be able to address the aforementioned matters and because the inaugural year of Mayor's Universal Pre-Kindergarten for All program required such breadth and scope in order to better serve parents and children. CADC operated with bridge loans from the Fund for the City of New York (Fund), thereby enabling it to cover payroll for teachers and continue to provide UPK services during this school year.

Unfortunately, the vendor did not resolve its tax issues. In that CADC provided services for the 2014-2015 school year, the DOE wishes to determine the vendor to be responsible for the purposes of registration in order to repay the Fund.

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

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
See Below	New York State Education Department (NYSED), Tax Levy	FY15	None	Negotiated Services	Yes	Requirements

Vendor Name, Address and Amount	B'Above Worldwide Institute - $330,050 134-11 Kew Gardens Road Richmond Hill, NY, 11418
	Footsteps Childcare Inc - $133,840 1125 Broadway Brooklyn , NY 11221
	West Harlem Community Organization, Inc - $130,000 121 West 128th Street New York, NY, 10027

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	Jay G. Miller Chief Administrator Vendor Research and Price Analysis

PURPOSE

On July 30, 2014 the Panel for Educational Policy (Panel) approved Requests for Authorization (RA) to contract with 115 vendors to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program including B'Above Worldwide Institute, FootSteps Child Care Inc., and West Harlem Community Organization Inc. As indicated in the approved RAs, all of the vendors and their principal owners and officers were subject to a comprehensive background check, but these checks were not all completed prior to Panel approvals. Noteworthy information was since revealed regarding B'Above Worldwide Institute, Footsteps Childcare Inc and West Harlem Community Organization, Inc. so, in accordance with the DOE commitment to report all known noteworthy information to the Panel, information concerning these three vendors is summarized below.

DISCUSSION

B'Above Worldwide Institute

During the 2014-2015 school year, the DOE addressed performance and contract compliance issues at a B'Above Worldwide Institute (B'Above) location at 900 Lenox Road regarding program oversight, staffing, records management, and curriculum. Communication with B'Above about these issues continued throughout the school year and included creation of an Intervention Plan. Despite these

efforts, improvements at B'Above were insufficient to warrant continuing the program past June 2015. Therefore, in a letter dated on May 11, 2015, the DOE offered the vendor the opportunity to show cause why it should not be found non-responsible. After reviewing B'Above's response, the DOE concluded that it had not satisfactorily addressed all the performance and compliance issues and accordingly, found B'Above non-responsible.

The DOE allowed B'Above to provide UPK services at 900 Lenox Road from September 2, 2014 through June 30, 2015, with an expectation that the vendor would be able to address the aforementioned matters and to avoid displacing children. We note that B'Above received bridge loans from the Fund for the City of New York (Fund), enabling it to cover payroll for teachers and continue to provide UPK services during this school year.

While B'Above did not resolve the aforementiton issues satisfactorily, it provided services for the 2014-2015 school year, so the DOE wishes to determine the vendor to be responsible for the purposes of registration and in order to repay the Fund.

Footsteps Childcare, Inc.

In a letter dated September 5, 2014, the DOE advised Footsteps Childcare, Inc. (FC) that a background check revealed several audits conducted by the New York State Comptroller's Office (NYS Comptroller) in 2006 and 2007. Said audits found systematic abuse of child care grants awarded by the New York State Office of Children and Family Services' (OCFS), including evidence that funds had not been spent in accordance with contract terms and had been misappropriated to defraud the State. The NYS Comptroller referred numerous cases of suspected fraud, at least one of which included FC, to local law enforcement as a result of the findings from these audits. The DOE requested that FC provide any documentation it possessed regarding possible fraud, collusion, or other wrongdoing, as well as any correspondence it received from the NYS Comptroller concerning the audits. Subsequently, in a letter dated September 18, 2014, the DOE inquired about $64K in monies FC reimbursed OCFS on October 6, 2010. FC's response indicated that these funds represented a portion of a $100K grant that the state felt was not spent correctly and for which the vendor could not identify receipts in support of the expenditures.

In order to adequately address this matter and determine the extent to which the audits findings included conduct on the part of FC, the DOE requested documentation from the NYS Comptroller and after waiting several months the DOE received a response detailing numerous instances of FC's failure to demonstrate that it had spent monies properly. Moreover, FC failed to report the audit, which did not close until 2010, in its VENDEX Questionnaire. Accordingly, in a letter dated March 13, 2015, the DOE concluded that FC does not possess the requisite integrity to be awarded this contract and found FC to be non-responsible.

The above notwithstanding, as there were no programmatic or health and safety concerns,the DOE allowed FC to provide UPK services at 24-807 139th beginning on September 2, 2014, with an expectation that the vendor would be able to address the aforementioned matters. Moreover, FC received bridge loans from the Fund for the City of New York (Fund) enabling it to cover payroll for teachers and continue to provide UPK services during this school year.

In that FC provided services for the 2014-2015 school year, the DOE wishes to determine the vendor to be responsible for the purposes of registration in order to repay the Fund.

West Harlem Community Organization, Inc.

Prior to the start of the 2014-2015 school year, the DOE advised West Harlem Community Organization, Inc. (WHCO) that a background check revealed outstanding tax liens and/or warrants filed by the Internal Revenue Service (IRS), an outstanding property lien and that one of its board

members, who was identified as a principal in VENDEX, was delinquent in filing state and federal taxes. WHCO failed to resolve these matters and, in a letter dated May 29, 2015, the DOE offered the vendor the opportunity to show cause why it should not be found non-responsible. The vendor responded indicating that it was attempting to enter into an offer and compromise with the IRS, but that the matter remained unsettled.

The above notwithstanding, as there were no programmatic or health and safety concerns, the DOE allowed WHCO to provide UPK services at 121 West 128th Street beginning September 2, 2014, with an expectation that the vendor would be able to address the aforementioned tax matters. WHCO operated with bridge loans from the Fund for the City of New York (Fund), thereby enabling it to cover payroll for teachers and continue to provide UPK services during this school year.

However, on May 19, 2015, the DOE learned that the NYC Department of Health and Mental Hygiene (DOHMH) issued a close order for the UPK site due to numerous violations regarding sufficient qualified staffing and lack of security clearance. In a letter dated July 1, 2015, the DOE informed the vendor that while a final responsibility determination was not being made at that time, WHCO would not be allowed to enroll students for the 2015-2016 school year until the tax and DOHMH issues had been resolved.

While the aforementioned matters have not addressed, WHCO provided services from September 2, 2014 to May 19, 2015, the DOE wishes to determine the vendor to be responsible for the purposes of registration in order to repay the Fund.