

Panel for Educational Policy

Contract Agenda

April 20, 2016

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.

Term: 3 years **Options:** 2 year option **Funding:** Various

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

Vendor Name	Estimated Annual Amount
Amazon Digital Services, Inc.	\$17,200,000

Item: 2 **Description:** Special education related services for pre-school and school-age children and temporary school health aides.

Term: 1 year **Options:** One 1-yr Option **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
Advance Talent Solutions, Inc.	\$100,000
Apex Therapeutic Services, LLC.	\$100,000
Apple Blossom Occupational Therapy Services, PLLC	\$100,000
Baraka Physical Therapy LLC	\$100,000
Chatty Child Speech Therapy, PLLC	\$100,000
City Sounds of New York	\$2,809,240
Comprehensive Psychological Services	\$100,000
Comprehensive Resources, Inc.	\$523,679
E&D Children Center	\$238,522
EBS-NY	\$958,680
Emilia's Kids, Inc	\$477,060
Empro, Inc. dba Staff Blue	\$100,000
Feigi Taub Halberstam Audiology & Speech Pathology PC	\$1,053,715
Gotham Per Diem, Inc.	\$100,000
Happy Dragon of New York, inc.	\$100,000
Horizon Healthcare Staffing Corp.	\$100,000
Infinite Services Inc.	\$404,596
Interactive Therapy Group Consultants	\$692,654
Legendary Speech Pathology PLLC	\$124,461
LHK Consulting Inc.	\$100,000
New York Occupational Therapy (dba DRJK)	\$100,000
New York Therapy Placement Services, Inc.	\$1,190,051
Optimum Care Rehab	\$100,000
Perfect Playground, Inc	\$1,775,914
Playworks OT PT SLP PLLC	\$100,000
Pollack & Associates, PT, OT & SLP, PLLC	\$100,000
Prime Leaders Health Services, Inc.	\$100,000
Quality Care Speech Center, Inc.	\$100,000
Rehoboth Care Inc	\$156,095
Salveo Healthcare Solutions, Inc.	\$100,000
SHC Services, Inc.	\$545,683
Special Education Associates Inc.	\$1,806,504

Item: 2 **Description:** Special education related services for pre-school and school-age children and temporary school health aides.

Term: 1 year **Options:** One 1-yr Option **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
The Execu-Search Group	\$620,908
The Therapy Zone Licensed Clinical Social Work Services, PLLC	\$100,000
TheraCare of New York, Inc.	\$100,000
Therapeutic Resources Physical, Occupational and Speech Therapy LLP	\$2,263,336
Therapists on Wheels dba Tutors on Wheels	\$100,000
Top Rehab, Inc.	\$337,316
United Staffing Solutions	\$100,000
Williamsburg Infant & Early Childhood Development Center, Inc.	\$100,000
WonderWorld Occupational Therapy PC	\$100,000
Yeled V' Yalda Early Childhood Center, Inc.	\$6,763,594

Item: 3 **Description:** Universal Pre Kindergarten Services (Zip Codes) RFP# R1117

Term: 3 years **Options:** 1 year **Funding:** NYSED

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

Vendor Name	Estimated Annual Amount
Roosevelt Island Day Nursery, Inc.	\$591,109.00
St. Stanislaus Kostks Catholic Academy	\$402,300.00
Wise Kidz Inc	\$1,146,200.00

Item: 4 **Description:** Universal PreKindergarten Services (Continuity) R 1125

Term: 3 years **Options:** 1 year **Funding:** NYSED

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

Vendor Name	Estimated Annual Amount
St. Catherine of Genoa- St. Therese of Lisieux Catholic Academy	\$406,332.00

Item: 5 **Description:** Universasi Prekindergarten Charters Schools RFP# 1118-withdrawn

Term: 3 Years **Options:** 1Year **Funding:** NYSED

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

Vendor Name	Estimated Annual Amount
TBD	TBD

Item: 6 **Description:** Arts education services

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

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

Vendor Name	Estimated Annual Amount
CUNY Harmony Program	\$30,000

Item: 7	Description: Literacy professional development services (RA9).	Term: Years	Options: None	Funding: Various
	Division: Teaching and Learning			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Frank Cunningham, Inc - Withdrawn			\$30,000
	Literacy for Life, inc.			\$125,000
	Public Consulting Group, Inc.			\$30,000
	Really Great Reading Company, LLC			\$30,000
	Southern Cross Consulting Corporation			\$30,000
	Susan Radley Brown, Inc.			\$220,000
Item: 8	Description: Math PD services for teachers, leaders, coaches, administrators and support staff.	Term: 5 Years	Options: None	Funding: various
	Division: Teaching and Learning			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Metamorphosis Teaching Learning Communities			\$885,000
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.	Term: 5 Years	Options: None	Funding: Various
	Division: Teaching and Learning			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	iat Interactive, LLC - dba It's About Time			\$30,000
	NCS Pearson			\$30,000
	Omnilearn Corporation			\$160,000
	Wave Hill, Inc			\$30,000
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).	Term: 5 Years	Options: None	Funding: Various
	Division: Teaching and Learning			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Johns Hopkins University			\$30,000
Item: 11	Description: Professional development services in special education.	Term: 5 years	Options: None	Funding: Various
	Division: Office of Special Education Initiatives			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Resources for Children with Special Needs d/b/a INCLUDEnyc			\$30,000
Item: 12	Description: Student support services RA# 19	Term: 5 years	Options: None	Funding: Various
	Division: Office of Safety and Youth Development			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Club Getaway Operatingco, LLC			\$30,000

Item: 12	Description: Student support services RA# 19	Term: 5 years	Options: None	Funding: Various
	Division: Office of Safety and Youth Development			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Play Rugby, Inc.			\$30,000
Item: 13	Description: Whole School Reform Services (RA#7).	Term: 5 years	Options: None	Funding: Various
	Division: Division of Portfolio Planning			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Board of Control for Southern Regional Education (SREB)			\$280,000
	Strategic Inquiry Consulting, LLC			\$30,000
Item: 14	Description: Job order contract to improve cafeterias, including expediting the passage of users in the serving area and improving equipment.	Term: 2 years	Options: 270 days	Funding: Tax Levy & Capital
	Division: Division of School Facilities			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Gridspan Corporation			\$5,845,450
Item: 15	Description: Medical waste handling services and related supplies-withdrawn	Term: Five (5) Years	Options: None	Funding: Tax Levy
	Division: Division of Early Childhood Education			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Citiwaste LLC - Withdrawn			\$34,000
Item: 16	Description: Resources for schools, teachers, students and students' families to support the Urban Advantage program.	Term: 1 year	Options: None	Funding: Tax Levy & City Council
	Division: Teaching and Learning			Contract Type: Full Value
	Vendor Name			Annual Amount
	American Museum of Natural History			\$6,317,447
Item: 17	Description: The vendor provided parent organizing and leadership development to schools in District 9 through an Outreach Specialist who collaborated with FACE.	Term: 6 Months	Options: None	Funding: Tax Levy
	Division: Division of Family and Community Engagement			Contract Type: Full Value
	Vendor Name			Annual Amount
	The Crenulated Company, Ltd. Dba New Settlement Apartments			\$36,995
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.	Term: 4 months	Options: None	Funding: Tax Levy
	Division: Division of School Support			Contract Type: Full Value
	Vendor Name			Annual Amount
	Metis Associates, Inc			\$102,000

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.
 Term: 4 Months **Options:** None **Funding:** Tax Levy
 Division: Division of School Support **Contract Type:** Full Value

Vendor Name	Annual Amount
American Education Solutions, Inc.	\$80,000

Item: 20 **Description:** Amendment to increase FY16 funding for UPK Radio Advertising Services
 Term: Three years **Options:** None **Funding:** Tax Levy, NYS Funds
 Division: Division of Early Childhood Education **Contract Type:** Full Value

Vendor Name	Annual Amount
Capstar Radio Operation Company	\$102,083
Emmis Broadcasting System, Inc.	\$102,083
Pandora Media Inc	\$43,750
Spanish Broadcasting System	\$102,083

Item: 21 **Description:** Instructional and reference materials for participating public and non-public schools.-Withdrawn
 Term: 7 YEARS **Options:** None **Funding:** Various
 Division: Division of Early Childhood Education **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Amplify Education, INC.	\$650,000

Item: 22 **Description:** Textbooks and ancillary materials to public and non-public schools.
 Term: 3 years **Options:** none **Funding:** Tax Levy/ Reimbursable
 Division: Teaching and Learning **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
i2 Camp LLC d/b/a i2 Learning	\$898,554

Item: 23 **Description:** Administration and scoring of the Degrees of Reading Power assessments
 Term: 3 years **Options:** none **Funding:** Tax Levy & Reimbursable
 Division: Division of Contracts and Purchasing **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Questar Assessment, Inc	\$320,000

Item: 24 **Description:** Universal Pre-Kindergarten Service for Full Day - Withdrawn
 Term: 3 Year **Options:** 2 one year or 1 two years **Funding:** Tax Levy
 Division: Division of Early Childhood Education **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
TBD	TBD

Item: 25	Description: Universal Prekindergarten Services for Half Day Services- withdrawn	Term: One year	Options:	Funding: NYSED, Tax Levy
	Division: Division of Early Childhood Education			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	TBD - Withdrawn			TBD
Item: 26	Description: Extended school day services to PS - Kings College School in the Bronx	Term: 1 Year	Options: None	Funding: NYSED
	Division: Division of School Support			Contract Type: Full Value
	Vendor Name			Annual Amount
	Mosholu Montefiore Community Center			\$87,647
Item: 27	Description: Generation Schools - NYSED Expanded Learning Time (ELT) grant award to provide school based technical assistance to participating schools	Term: 1 Year	Options: 1 Year	Funding: NYSED
	Division: Teaching and Learning			Contract Type: Full Value
	Vendor Name			Annual Amount
	Generation Schools Network			\$85,500
Item: 28	Description: Title I School Improvement Grant - Socioeconomic Integration Pilot Program to provide support for the family support center	Term: 1 Year	Options: 2 1-yr Options	Funding: NYSED
	Division: Community School District 13			Contract Type: Full Value
	Vendor Name			Annual Amount
	Alves Educational Consulting Group, LTD			\$375,833
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.	Term: 7/1/16-6/30/18	Options: One Three Year Option	Funding: Tax Levy
	Division: Division of School Support			Contract Type: Requirements
	Vendor Name			Estimated Annual Amount
	Abbott House			\$616,691
	ASPIRA of New York, Inc.			\$396,748
	ASPIRA of New York, Inc.			\$427,586
	ASPIRA of New York, Inc.			\$455,586
	ASPIRA of New York, Inc.			\$548,044
	ASPIRA of New York, Inc.			\$645,361
	Catholic Charities Community Service, Archdiocese of New York			\$609,262
	Center For Supportive Schools			\$360,000
	Center For Supportive Schools			\$360,000
	Center For Supportive Schools			\$360,000
	Center For Supportive Schools			\$360,000
	Center For Supportive Schools			\$360,000
	Center For Supportive Schools			\$456,438
	Center For Supportive Schools			\$900,000
	Community Association of Progressive Dominicans, Inc.			\$536,856

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.

Term: 7/1/16-6/30/18 **Options:** One Three Year Option **Funding:** Tax Levy

Division: Division of School Support

Contract Type: Requirements

Vendor Name	Estimated Annual Amount
Counseling in Schools	\$360,000
Counseling in Schools	\$385,977
Counseling in Schools	\$386,365
Counseling in Schools	\$419,908
Counseling in Schools	\$464,932
Counseling in Schools	\$472,064
Counseling in Schools	\$537,038
Cypress Hills Local Development Corporation	\$818,317
East Side House, Inc	\$360,000
East Side House, Inc	\$807,019
Fordham University	\$397,364
Fordham University	\$467,109
Fordham University	\$511,973
Fordham University	\$542,885
Fordham University	\$575,388
Global Kids, Inc.	\$900,000
Good Shepherd Services	\$360,000
Good Shepherd Services	\$440,795
Graham Windham	\$533,812
Grand Street Settlement, Inc.	\$360,000
Grand Street Settlement, Inc.	\$567,624
Henry Street Settlement	\$382,774
John Hopkins University	\$360,000
John Hopkins University	\$438,507
John Hopkins University	\$900,000
Leake & Watts Services, Inc.	\$405,062
Leake & Watts Services, Inc.	\$458,454
New York City Community Learning Schools Initiative, Inc.	\$360,000
Partnership With Children, Inc.	\$360,000
Partnership With Children, Inc.	\$360,000
Partnership With Children, Inc.	\$360,000
Partnership With Children, Inc.	\$360,000
Partnership With Children, Inc.	\$390,016
Partnership With Children, Inc.	\$399,629
Partnership With Children, Inc.	\$428,687
Partnership With Children, Inc.	\$438,074
Partnership With Children, Inc.	\$472,199
Phipps Community Development Corporation	\$1,146,673
Phipps Community Development Corporation	\$360,000
Phipps Community Development Corporation	\$404,029
Phipps Community Development Corporation	\$404,158
Phipps Community Development Corporation	\$415,071

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.

Term: 7/1/16-6/30/18 **Options:** One Three Year Option **Funding:** Tax Levy

Division: Division of School Support

Contract Type: Requirements

Vendor Name	Estimated Annual Amount
Replications, Inc.	\$360,000
Replications, Inc.	\$544,974
Sheltering Arms Children and Family Services	\$436,845
South Asian Youth Action, Inc.	\$900,000
Southern Queens Park Association	\$528,912
Sports & Arts in Schools Foundation, Inc.	\$370,159
Sports & Arts in Schools Foundation, Inc.	\$516,075
St. Nicks Alliance Corporation	\$480,954
Teachers College, Columbia University Teachers College Reading and Writing Project	\$393,922
Teachers College, Columbia University Teachers College Reading and Writing Project	\$452,046
The Child Center of New York, Inc.	\$441,769
The Child Center of New York, Inc.	\$544,982
The Children's Aid Society	\$360,000
The Children's Aid Society	\$365,548
The Committee for Hispanic Children and Families, Inc.	\$360,000
The Tides Center	\$360,000
University Settlement Society of New York, Inc.	\$360,000
Urban Arts Partnership	\$360,000
Urban Arts Partnership	\$422,424
Urban Arts Partnership	\$518,662
Wediko Children's Services, Inc.	\$456,553
Wediko Children's Services, Inc.	\$463,551
Westhab, Inc.	\$518,814
YMCA of Greater New York	\$408,366

Item: 30 **Description:** ADD-ON: Amend UPK Head Start contracts to include Half-Day UPK Services.

Term: 1 Year **Options:** Two one-year options **Funding:** NYSED

Division: Division of Early Childhood Education

Contract Type: Requirements

Vendor Name	Estimated Annual Amount
Bedford Stuyvesant Early Childhood Development Center Head Start	\$164,485.00
Bedford Stuyvesant Early Childhood Development Center Head Start	\$76,836.24