

Panel for Educational Policy

Contract Agenda

January 26, 2010

Item: 1 **Description:** Cafeteria disposables and cleaning supplies. **Term:** 6 1/2 months

Vendor Name	Estimated Annual Amount	Options:
Appco Paper and Plastics	\$5,238,632	None
Blue Sky Trading	\$1,617,000	
Diamond Chemical Company	\$397,835	
Ecolab Inc.	\$242,841	

Item: 2 **Description:** Professional development services that encompass all aspects of Advanced Placement course planning and improvement for administrators, new and current Advanced Placement teachers and other teachers in the school whose teaching impacts students' readiness for Advanced Placement coursework. **Term:** 18 months

Vendor Name	Estimated Annual Amount	Options:
College Board	\$237,934	None

Item: 3 **Description:** Extension of the Direct Response Team support to SubCentral, the system that assigns substitute teachers to schools. **Term:** 14 months

Vendor Name	Annual Amount	Options:
eSchool Solutions, Inc.	\$339,560	None

Item: 4 **Description:** Banking services for school custodians. **Term:** 4 months

Vendor Name	Estimated Annual Amount	Options:
JP Morgan Chase	\$160,000	None

Item: 5 **Description:** In collaboration with school guidance counselors at Bushwick Educational Campus, employs eligible students as leaders at the Student Success Center (SSC) program. The hired students encourage the remaining student body, especially juniors and seniors, to explore continuing higher education. **Term:** 1 year

Vendor Name	Annual Amount	Options:
Make the Road by Walking	\$167,200	None

Item: 6 **Description:** Phase II of a pilot program, Silk Road Connect Indigo. Teachers will receive training and support in a course of study focusing on the Eastern Hemisphere that integrates history, geography, science, music and the arts, enabling sixth-graders to study the intercultural influences of Project Indigo. A portion of the program is supported by matching funds. **Term:** 1 year

Vendor Name	Annual Amount	Options:
The Silk Road Project	\$100,000	None

Item: 7	Description: Organization paints the interior and exterior of schools according to plans developed by principals and student leaders. Provides internships and training for student leaders to help schools transform their buildings. A portion of the program is funded by Publicolor through matching funds.	Term: 2 years
	Vendor Name Publicolor	Estimated Annual Amount \$260,000
		Options: None
Item: 8	Description: Online SAT preparation module for eleventh grade students and a pilot for a targeted group of schools to support high school teachers to improve academic rigor and align instruction to meet individual students' college readiness needs.	Term: 1 year
	Vendor Name College Board	Estimated Annual Amount \$245,379
		Options: None
Item: 9	Description: Processing of chicken tenders and delivery to the DOE's contracted food service distributors.	Term: 3 years
	Vendor Name Pilgrim's Pride Corp.	Estimated Annual Amount \$1,573,209
		Options: 180 day extension
Item: 10	Description: Tertiary contract for coach bus student trips. This contract is used when the primary and secondary contractors have exceeded capacity (at least 10 vehicles on a given day).	Term: 2 years
	Vendor Name Worldwide Tours	Estimated Annual Amount \$1,223,475
		Options: None
Item: 11	Description: Amendment to add a data driven instructional improvement program to equip educators and administrators to identify areas of academic need and implement meaningful strategies for student improvement.	Term: 9 months
	Vendor Name Board of Jewish Education of Greater NY	Estimated Annual Amount \$98,000
		Options: None
Item: 12	Description: Instructional textbooks and ancillary materials for use in classrooms.	Term: 3 years
	Vendor Name Attanasio & Associates	Estimated Annual Amount \$900,000
		Options: None
Item: 13	Description: Instructional textbooks and ancillary materials for use in classrooms.	Term: 3 years
	Vendor Name Educational Research Inc.	Estimated Annual Amount \$90,000
		Options: None
Item: 14	Description: Instructional textbooks and ancillary materials for use in classrooms.	Term: 3 years
	Vendor Name Heinemann Group	Estimated Annual Amount \$300,000
		Options: None

Item: 15	Description: Vendor to provide published and copyrighted library materials.		Term: 3 years
	Vendor Name Lincoln Library Press, Inc.	Estimated Annual Amount \$83,333	Options: None
Item: 16	Description: Vendor to provide published and copyrighted assessment materials.		Term: 3 years
	Vendor Name Multi-Health Systems	Estimated Annual Amount \$83,333	Options: None
Item: 17	Description: Instructional textbooks and ancillary materials for use in classrooms.		Term: 3 years
	Vendor Name Oxford University Press, Inc.	Estimated Annual Amount \$90,000	Options: None
Item: 18	Description: Instructional textbooks and ancillary materials for use in classrooms.		Term: 3 years
	Vendor Name Scobre Press Corporation	Estimated Annual Amount \$90,000	Options: None
Item: 19	Description: Instructional textbooks and ancillary materials for use in classrooms.		Term: 3 years
	Vendor Name Silver Moon Press	Estimated Annual Amount \$90,000	Options: None
Item: 20	Description: Nonprofit educational organization dedicated to improving academic performance and building self-esteem among inner-city public school children		Term: 1 year
	Vendor Name Chess in the Schools	Annual Amount \$357,857	Options: None
Item: 21	Description: Assist District 31 youth, ages 16-21, who have been involved in the criminal justice system with screening, assessment, placement and monitoring.		Term: 1 year
	Vendor Name EAC, INC.	Annual Amount \$49,348	Options: None
Item: 22	Description: Instilling academic motivation & conflict resolution through basketball for students in all District 16 intermediate schools.		Term: 1 year
	Vendor Name Brooklyn Ballers Basketball, Inc.	Annual Amount \$30,000	Options: 2 one year options
Item: 23	Description: Teaching American History grant for elementary and middle schools in need of improvement.		Term: 3 years
	Vendor Name City Lore	Annual Amount \$68,434	Options: None

Item: 24	Description: SAT prep program for students at Washington Irving High School.		Term: 1 year
	Vendor Name Community Association of Progressive Dominicans	Annual Amount \$115,000	Options: 2 one year options
Item: 25	Description: After school clubs to provide enrichment for middle school students at MS326.		Term: 1 year
	Vendor Name Community Association of Progressive Dominicans	Annual Amount \$80,000	Options: 2 one year options
Item: 26	Description: Evaluation of programs for low income students in all District 30 intermediate and high schools.		Term: 1 year
	Vendor Name DAH Consulting Inc.	Annual Amount \$44,250	Options: 2 one year options
Item: 27	Description: Evaluation of after school programs in all District 1 elementary and middle schools.		Term: 1 year
	Vendor Name DAH Consulting Inc.	Annual Amount \$43,600	Options: 2 one year options
Item: 28	Description: Family literacy programs for all District 8 low income families.		Term: 1 year
	Vendor Name IncludED Educational Services	Annual Amount \$194,438	Options: 3 one year options
Item: 29	Description: Expand community learning centers to provide academic enrichment to all District 6 high-poverty and low performing schools.		Term: 1 year
	Vendor Name Inwood Community Services, Inc.	Annual Amount \$60,000	Options: 2 one year options
Item: 30	Description: The NYC Challenge Project will redesign all large, comprehensive District 85 high schools into small learning communities.		Term: 1 year
	Vendor Name Learner Centered Initiative, Ltd.	Annual Amount \$78,000	Options: 1 year option
Item: 31	Description: After school program to assist low performing students with homework and to provide tutoring for academic improvement at P.S. 96.		Term: 1 year
	Vendor Name Neighborhood Initiatives Development Corporation	Annual Amount \$128,000	Options: 2 one year options

Item: 32	Description: Counseling program for all District 25 elementary and secondary students intended to improve students' emotional and behavioral wellness.		Term: 3 years
	Vendor Name Research Foundation for Mental Hygiene, Inc.	Annual Amount \$75,000	Options: None
Item: 33	Description: Evaluation services for all District 75 special needs students under USDOE grant for Arts Education.		Term: 1 year
	Vendor Name Robert Horowitz	Annual Amount \$29,500	Options: None
Item: 34	Description: Intervention, prevention and conflict resolution programs designed for all District 19 professionals, youth and families.		Term: 1 year
	Vendor Name S.T.A.R.R., Inc.	Annual Amount \$102,000	Options: 3 one year options
Item: 35	Description: Create and expand all District 16 community learning centers in high poverty and low performing schools.		Term: 1 year
	Vendor Name Spez Co., Inc.	Annual Amount \$45,000	Options: 2 one year options
Item: 36	Description: Evaluation services for 20 sample schools citywide to help teachers and principals use data to make informed decisions.		Term: 1 year
	Vendor Name Teachers College Reading & Writing Project	Annual Amount \$125,000	Options: None
Item: 37	Description: Correction to contract approved by the Panel at the November meeting for a term of 3 months. The contract term should have indicated one year and three months. The annual amount remains the same. To enrich student knowledge of U.S. History.		Term: 15 months
	Vendor Name American Social History Productions, Inc.	Annual Amount \$58,208	Options: None