Panel for Educational Policy
Contract Agenda
August 21, 2014

Item: 1 **Description:** Extension of contracts for graduate and undergraduate courses for special education in teaching and clinical disciplines and for related services.

Term: 5 years **Options:** None **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
CUNY- Brooklyn College - Withdrawn	$57,521
Lehman College	$62,912
New York Medical College	$119,523

Item: 2 Withdrawn

Item: 3 **Description:** Continuation of graduate courses in administration and supervision to enable nonpublic school principals and prospective principals to become school building leaders.

Term: 2 years **Options:** None **Funding:** Title IIA

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

Vendor Name	Estimated Annual Amount
Adelphi University	$189,978

Item: 4 **Description:** Staffing of temporary attorneys.

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

Division: General Counsel and Legal Services **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Essey Group, LLC. Dba On Call Councel	$300,000
HC2, Inc. dba Hire Counsel	$300,000

Item: 5 **Description:** Support for the implementation and roll out of full day pre-kindergarten.

Term: 7 months **Options:** None **Funding:** Tax Levy

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

Vendor Name	Estimated Annual Amount
Accenture	$1,751,485

Item: 6 **Description:** High-quality instructional programming as part of the Universal PreKindergarten (UPK) program. (RA #4)

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

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

Vendor Name	Estimated Annual Amount
Alonzo A. Daughtry Day Care Center	$186,000
Brooklyn Covenant Ministries	$799,864
Cardinal McCloskey Community Service	$360,000
Child Development Support Corporation	$200,000

Item: 6 **Description:** High-quality instructional programming as part of the Universal PreKindergarten (UPK) program. (RA #4)

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

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

Vendor Name	Estimated Annual Amount
Chinatown Day Care Center, Inc.	$552,000
St Francis of Assisi Catholic Academy	$329,683

Item: 7 **Description:** Employment services for qualified educational professionals who serve as temporary consultants in schools, networks, and central offices.

Term: 5 years **Options:** 1 year option **Funding:** Tax Levy & Reimburseable

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

Vendor Name	Estimated Annual Amount
School Professional, Division of TemPositions, Inc	$18,346,003

Item: 8 **Description:** Provision of Universal PreKindergarten Services (RA #5)

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

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

Vendor Name	Estimated Annual Amount
All My Children Day Care Nursery School	$159,300
All My Children Day Care Nursery School	$159,300
All My Children Day Care Nursery School	$159,300
Harlem Children's Zone, Inc	$1,000,000
Our Kids Place Country Day	$500,040

Item: 9 **Description:** Food distribution to school cafeterias.

Term: 5 years **Options:** 3 one year options **Funding:** Reimbusable

Division: Office of School Food **Contract Type:** Requirements

Vendor Name	Estimated Annual Amount
Chef's Choice Cash and Carry Food Dist.	$6,257,994
Maramont Corporation	$16,436,274
Metropolitan Food Services Inc DBA Driscoll Foods	$46,501,365
Teri Nichols Institutional Food Merchants	$39,498,986

Item: 10 Withdrawn

Item: 11 **Description:** Professional development for school leaders and teachers in instructional strategies, student-centered academic counseling services, sustainable leadership, quality teaching and student achievement. (RA#7)

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

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

Vendor Name	Estimated Annual Amount
Bank Street College of Education	$230,000

Item: 12 **Description:** Hotline support system for students who feel bullied.

Term: 1 Year **Options:** No **Funding:** City Council

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

Vendor Name	Annual Amount
New York City Community Learning Schools Initiative	$35,500

Item: 13 **Description:** Instructional textbooks and ancillary materials for use in classrooms.

Term: 7 years **Options:** **Funding:** Reimbursable & tax levy

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

Vendor Name	Annual Amount
Cengage Learning, Inc.	$1,368,914

Item: 14 Withdrawn

Item: 15 **Description:** Add on Item: High-quality instructional programming as part of the Universal PreKindergarten (UPK) program. (RA#4)

Term: 3 years **Options:** none **Funding:** Reimbursable

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

Vendor Name	Estimated Annual Amount
Bethel Mission Station Church	$341,640
Bethel Mission Station Church	$170,820
Bethel Mission Station Church	$341,640
Congregation Bnos Chaya	$200,000
Educational Alliance	$161,820
M.S. Sunshine Day Care	$280,104
Maroos, Inc.	$182,400
Mevakshei Hashem	$456,000
Redeemer Lutheran School	$164,520
Sunshine Daycare of East Harlem	$180,000
Sunshine Daycare of Mott Haven	$169,894
Sunshine Daycare of Westchester Village	$173,014

Item: 16 **Description:** Add on item: Provision of Universal PreKindergarten Services (RA #6)

Term: 3 Years **Options:** 2 Year Option **Funding:** Reimbursable

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

Vendor Name	Estimated Annual Amount
Our Kids Place Country Day	$500,040
Riverdale YM-YWHA	$180,000
United Edu - Care Preschool Program	$540,000

Item: 1

Description:

Extension of contracts for graduate and undergraduate courses for special education in teaching and clinical disciplines and for related services.

REQUEST FOR AUTHORIZATION TO EXTEND CONTRACTS TO PROVIDE SCHOLARSHIP PROGRAMS FOR SPECIAL EDUCATION IN TEACHING AND SPECIAL EDUCATION (R0725)

Estimated Contract Amount	Funding Source	Extension Term	Procurement Method	Is Contract Retroactive?	Contract Type
$1,277,400	Tax Levy	Six Years (9/1/2014 – 8/31/2020)	Chancellor's Extension per Section 4-07 (b) of DOE Procurement Policy & Procedures	No	Requirements

Vendor Names & Addresses	See List Below

Contract Manager	Lead Contract Officer	Division of Contracts & Purchasing Contact
Sandra Rogers Director Scholarships and Incentive Programs	Peter Ianniello Executive Director Division of Human Resources & Talent	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to extend agreements with the colleges listed below to provide scholarship programs for special education in teaching clinical disciplines and related services for the Division of Human Resources and Talent (DHRT).

DISCUSSION

The New York City Department of Education (DOE) issued a Request for Proposals (RFP) as an alternative to a Competitive Sealed Bid to allow for evaluation of the qualitative differences among various pedagogical programs. Specifically, the DOE sought evidence that vendors' students complete their degrees timely, and offer comprehensive course offerings. Additionally, evidence was sought that scholarship candidates honored their commitment to work for the DOE for two years for every year of tuition paid for by the DOE.

The colleges listed below failed to respond to the most recent RFP. Extensions are recommended to enable currently enrolled participants to graduate and so DHRT is able to recruit graduates who will eventually fill positions in schools with the highest need for trained speech pathologists and special education graduates who possess bilingual certification. Lehman College is the only senior public college in the Bronx, which is DOE's highest need borough, and enables DHRT to accomplish these goals with reasonable tuition rates. New York Medical College is the only location in the Bronx contracted to provide Teachers of Students with Speech and Language Disabilities (TSSLD) as part of the DOE's Graduate Scholarship Program.

Colleges/Universities & Discipline	Discipline	Total Amount
CUNY/Lehman College	Bilingual Special Education	$457,000
New York Medical College	Speech & Language Pathology	$836,400

The contract amounts for the extension period is based on usage during FY2014, and includes a 5% annual tuition increase as contracted with the institutions.

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

The Division of Contracts and Purchasing performed comprehensive background checks and identified no significant adverse information. Therefore, these vendors have been determined to be responsible.

On August 13, 2014, the Committee on Contracts approved a request to enter into an agreement with the CUNY/Lehman College and New York Medical College on the basis of continuity of services.

Item: 2

Description:

Withdrawn

Item: 3

Description:

Continuation of graduate courses in administration and supervision to enable nonpublic school principals and prospective principals to become school building leaders.

REQUEST FOR AUTHORIZATION TO EXTEND A CONTRACT WITH ADELPHI UNIVERSITYTO PROVIDE GRADUATE COURSES IN ADMINISTRATION AND SUPERVISION TO ENABLE NONPUBLIC SCHOOL PRINCIPALS AND PROSPECTIVE PRINCIPALS TO BECOME SCHOOL BUILDING LEADERS – RFP R0743

Estimated Contract Amount	Funding Source	Extension Term	Procurement Method	Is Contract Retroactive?	Contract Type
$379,957	Title IIA	Two Years (January 1, 2015 – December 31, 2016)	Chancellor's Extension per Section 4-07 (b) of DOE Procurement Policy & Procedures	No	Requirements

Vendor Names & Addresses	Adelphi University South Avenue Garden City, NY 11530

Contract Manager	Lead Contract Officer	Division of Contracts & Purchasing Contact
Eric Lynn Senior Instructional Program Specialist Division of Nonpublic Schools	Caren Zayde Moncher Executive Director Division of Nonpublic Schools	MaryAnne Impostato Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to extend an agreement with Adelphi University to provide graduate courses in administration and supervision to enable nonpublic school principals and prospective principals to become school building leaders.

DISCUSSION

The No Child Left Behind (NCLB) Act of 2001, Title IIA, provides funds for professional development for the purpose of preparing future school building leaders and allows current principals to enroll in courses to keep current in the field of administration and supervision.

Adelphi University was included in the list of vendors solicited for a new competitive procurement that is currently underway but, due to an oversight on the part of the university, Adelphi neglected to respond to the RFP. This extension will enable already-enrolled students at Adelphi to continue the course work necessary to complete their graduate program without disruption.

The contract value is based on the current students taking the maximum number of courses (two per semester) at the per credit rate established in the underlying contract.

Unit pricing remains the same as under the original, competitively awarded contract. The terms and conditions will also remain the same. Pricing has therefore been determined to be fair and reasonable.

The Committee on Contracts approved a request to extend this negotiated service contract for an additional two years on 8/13/14 based on the need for continuity.

A comprehensive background check using various databases, including VENDEX and federal and state debarment lists, identified no significant adverse information for Adelphi University. In addition, the vendor has provided satisfactory service under the original contract. Adelphi has therefore been determined to be responsible.

Item: 4

Description:

Staffing of temporary attorneys.

REQUEST FOR AUTHORIZATION TO USE NEW YORK CITY CONTRACTS TO PROVIDE STAFFING OF TEMPORARY ATTORNEYS

Estimated Annual Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$200,000	Tax Levy	One Year (1/1/14 – 12/31/14)	Two 1-year Options	Purchases Through Government Contracts	Yes	Requirements

Vendor Name & Address	HC2, Inc. dba Hire Counsel 575 Madison Avenue, 3rd Floor New York, New York 10022
	Essey Group, LLC dba On Call Counsel 470 Lexington Avenue, 21st Floor New York, NY 10170

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Gregory Noisette Operations Manager Office of Labor Relations	Richard Ross Director of Operations Office of General Counsel	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to extend the Department of Education's (DOE) use of the above New York City Law Department (Law Department) temporary legal personnel contracts. Law Department recently entered into contract with HC2, Inc. dba Hire Counsel (Hire Counsel) and Essey Group, LLC. dba On Call Counsel (On Call) for the provision of temporary legal personnel to December 31, 2014, with the option to renew for two 1-year periods. The base contracts resulted from a competitive solicitation in accordance with NYC Procurement Policy Board Rules.

DISCUSSION

The DOE Office of General Counsel will use these contracts as a cost-effective vehicle to satisfy the legal obligations of the various offices. Temporary attorneys are used on an as-needed basis to satisfy intermittent caseload increases and special projects. Historically, the assignment term for temporary attorneys has been less than 7 months. It is not in the best interest of the DOE to bid these contracts separately, as the DOE benefits from the lower costs through aggregate purchases made possible by the Law Department contract.

The average contractual hourly rate ranges from $43.83 (Hire Counsel) to $44.78 (On Call) for a temporary attorney, which results in an average annual cost of $80,083 to $81,813. Further, the prices contracted with Strategic Legal Solutions dba Strategic Legal Resources, the previous contract holder, is 1% to 3% higher than the average hourly rates offered by On Call and Hire Counsel. Therefore, the pricing has been determined to be fair and reasonable.

A background check revealed no significant adverse information and therefore determined the vendors to be responsible. A background check, including a review of federal debarment, VENDEX, and our own records has determined the vendor to be responsible. Hire Counsel and On Call are therefore determined to be responsible with respect to this procurement.

A Request for Bid was not done because the required specialized services are available through this city contract per Section 3.11 of the DOE Procurement Policy and Procedures.

Item: 5

Description:

Support for the implementation and roll out of full day pre-kindergarten.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH ACCENTURE, LLP FOR UPK ROLLOUT

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$1,751,485	Tax Levy	4/14/2014 - 10/31/2014	None	Negotiated Service	Yes	Full Value

Vendor Name & Address	Accenture, LLP 1345 Avenue of the Americas New York, NY 10105

Contract Manager / Lead Contracting Officer	Division of Contracts & Purchasing Contact
Josh Wallack	James McBride Chief Administrator

PURPOSE

Authorization is requested to contract with Accenture, LLP to provide support for the implementation and roll out of "Ready to Launch", the City's plan for expanding the availability of high-quality Universal Prekindergarten (UPK) services. Work began on April 14, 2014.

DISCUSSION

Through the Ready to Launch Plan (the Plan), the City of New York and the DOE have committed to significantly improving the quality of UPK instruction and increasing the number of seats by approximately 50,000. Starting with the 2014-2015 school year, the DOE is converting already existing half-day programs to full-day and creating new full-day programs in every community, leveraging both public schools and community-based early childhood centers. The Plan includes provisions that will raise existing pre-k programs up to new higher quality standards that match the state pre-k learning standards.

Under this Negotiated Services contract, Accenture will develop capabilities, processes, tools and structures to manage the project, establish milestones and metrics, identify and manage existing and potential risks, provide data-driven decision support, develop issue escalation plans, monitor and report on progress, support interagency coordination and support ongoing rollout. Overall management support for the project will focus on permitting and site preparation, enrollment and outreach, and monitoring and evaluation. Working with the DOE, interagency working groups and other key stakeholders, Accenture will focus on four critical tasks: Developing Processes and Capabilities for Program Delivery; Supporting Interagency Coordination; Supporting Management of Plan Rollout and Tracking Operations; and New Development and Production Support for the "Briana" Microsoft Dynamics Outreach System.

In March 2014, on behalf of the City of New York and the DOE, the New York City Economic Development Corporation (EDC) released a Minibid against their backdrop contract for Management and Economic Development Consultant Services. While not a DOE contract, the services available through them were believed to reasonably align with the Ready to Launch Project's requirements. Fourteen of the vendors holding these contracts were invited to submit proposals but only PwC and Accenture responded. Most of the vendors solicited did not have education expertise and/or have a focus on strategy consulting, not project management/implementation.

The evaluation committee included senior staff from both the EDC and the DOE. Based on the evaluation criteria, it was Accenture's demonstrated experience and expertise with respect to the specified requirements, the quality of their proposal, and their ability to demonstrate their full understanding of and ability to perform the requested services that lead their choice.

Although the original solicitation was processed by EDC, the nature of the work is more appropriate as a DOE contract. The EDC treated the request for these services in a manner that was similar to how the DOE would have under the circumstances and, hence, it has been established that the due diligence is satisfactory.

The table below represents how price negotiations evolved throughout the evaluation process:

Vendor	Originally Submitted Pricing	Scope Modifications	Added Scope
Accenture	$ 2,926,320	$1,400,000	$1,751,485
PWC	$2,498,000	$1,650,000	N/A

After the scope of work was modified and made similar for both vendors, price revisions were submitted and Accenture came in $250,000 lower than PwC. Subsequent to Accenture having been selected, it was decided that additional services would be required in support of the UPK rollout. This resulted in the total contract cost going from $1.4 million to $1.75 million. Accenture has since provided price concessions by reducing the two highest hourly rates by approximately 10%. All rates provided by Accenture are either at or lower than the rates provided for within the EDC contract. The price, therefore, has been determined to be fair and reasonable.

The Division of Contracts & Purchasing has reviewed the City's VENDEX, Vendor CIP Report, and SAM – System for Award Management. No significant adverse information was revealed for Accenture, LLP, Inc. Therefore, they have been determined to be responsible.

Item: 6

Description:

High-quality instructional programming as part of the Universal PreKindergarten (UPK) program. (RA #4)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN SERVICES (2014-2017) RA#4

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$2,427,546.96 / $7,503,937.88	New York State Education Department (NYSED), Tax Levy	Three Years	None	Contract via Negotiated Service per Section 3-08 (b) of DOE Procurement Policy & Procedures	No	Requirement

Vendor Names & Addresses	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested on behalf of the Division of Early Childhood Education (DECE) to contract with the 6 vendors listed in the attached table to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) Program.

DISCUSSION

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

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

A Request for Proposals – R1015 (RFP) was released in December 2013, seeking to award eligible early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the UPK Program in New York City districts with a need for more seats than the DOE is able to offer within public schools. The deadline for proposals was February 18, 2014.

DECE received a record number of proposals from all five boroughs. Over 10,000 full-day seats were awarded by the Panel for Education policy in May, with an additional 3,000 seats submitted to the June and July Panel meetings. However, there are remaining needs for full-day seats in neighborhoods throughout the City. To quickly address these needs in time for the start of the 2014-15 school year, a negotiated services procurement was the preferred method to secure these services. Vendors were invited to submit an application to provide prekindergarten services in time to begin services in September, 2014. The application was posted on DECE's webpage and was emailed to all current Department of Health & Mental Hygiene Early Childhood certificate holders.

All providers have been subject to rigorous review and a site visit. The education director at each site was interviewed as part of the site visit.

Written proposals were scored in three areas:

- Program plan (including pedagogy, curriculum, and family engagement)
- Organizational capacity
- Demonstrated effectiveness

Each of these areas was evaluated for a maximum score of 15 points and the site visit was worth 55 out of the total score of 100 points. Vendors were required to score an 80 to pass before proceeding to negotiate the rate per child with their respective DECE field office.

All of the vendors and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for all vendors, no contract shall 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.

Vendor Name	Borough	Site Zip	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Start-up for furniture and materials	Sstart-up for facilities/permitting	Annual Amount (without Startup)
CHILD DEVELOPMENT SUPPORT CORPORATION	K	11238	20	$10,000.00			$200,000.00
St Francis of Assisi Catholic Academy	K	11225	36	$9,157.86			$329,682.96
Alonzo A. Daughtry Memorial Day Care Center Inc	K	11217	20	$9,300.00	$11,985.00	$18,100.00	$186,000.00
Brooklyn Covenant Ministries	K	11238	80	$9,998.30	$41,212.00	$150,000.00	$799,864.00
Chinatown Day Care Center, Inc.	M	10002	60	$9,200.00			$552,000.00
Cardinal McCloskey School and Home for Children d/b/a Cardinal McCloskey Community Services	M	10595	36	$10,000.00			$360,000.00

Item: 7

Description:

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

REQUEST FOR AUTHORIZATION TO CONTRACT WITH SCHOOL PROFESSIONALS, A DIVISION OF TEMPOSITIONS, INC., TO PROVIDE EMPLOYMENT AGENCY SERVICES FOR PROFESSIONALS - R0978

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$18,346,003 / $91,730,015	Tax Levy & Reimbursable	Five Years (1/1/15 – 12/31/19)	One 1-Year Extension Option	$18,346,003	Request for Proposals (RFP)	No	Requirements

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

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

PURPOSE

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

DISCUSSION

The DOE has historically used employment agencies to provide a significant number of temporary professional consultants, most of whom are educational support service providers. These consultants are placed in a wide variety of areas including special education, curriculum design and development, staff development, finance and accounting, information technology, human resources, and data analysis. Their services are required for projects that would otherwise exceed the capacity of full-time staff. They will not assume any teaching positions, supervisory roles, or any other duties currently covered by DOE staff.

An RFP was used to procure these services because factors other than price needed to be evaluated. Specifically, the project requires a vendor's system to integrate with the DOE's, deep back-office strength in payroll and timekeeping, and an ability to recruit personnel as requested by the DOE.

The Evaluation Committee consisted of an operations officer and the current contract manager from the Division of Human Resources (DHR) and the former Director of Operations for a Children First Network (CFN). DHR has expertise in vendor management, recruitment and selection, and a comprehensive understanding of the work flow and accounting process necessary to manage and compensate consultants effectively. The former Director of Operations for the CFN has extensive experience with understanding the needs of schools and central offices when securing temporary professional services. Proposals were scored using equal weighting for each of the following criteria: program plan, demonstrated effectiveness, organizational capacity, and pricing.

The committee determined that, of the seven proposers, US Tech Solutions, Industrial Staffing Services, United Staffing Solutions, and Advanced Employment/TempForce did not adequately address web-based capability, standard operating procedures, and compliance with jurisdictional regulations related to payroll processing. There were also concerns that US Tech Solutions, Industrial Staffing, and United Staffing did not possess the desired level of experience in a public school system setting. Finally, the committee expressed reservations about the organizational capacity of Advanced Employment/TempForce, to support a contract of this size and scope.

Negotiations with the remaining three vendors (School Professionals, Penda Aiken, and Lehigh Technical Service) focused on system integration with DOE applicable systems and BAFOs were requested.

Rates were proposed for DOE-referred candidates and vendor-recruited candidates, but the majority of the contract budget (98%) is allocated to process DOE-referred candidates. Vendors' original proposals and BAFOs are shown in the table below.

	Original Proposal				BAFO			
Vendor	DOE-Referred up to $14.7M	DOE-Referred over $14.7M	Vendor-Recruited up to $300K	Vendor-Recruited over $300K	DOE-Referred up to $14.7M	DOE-Referred over $14.7M	Vendor-Recruited up to $300K	Vendor-Recruited Over $300K
US Tech Solutions	14%	13.5%	30%	28%	N/A	N/A	N/A	N/A
Advanced Employment	15.0%	14.8%	15%	14.8%	N/A	N/A	N/A	N/A
Penda Aiken (PAI)	24%	23%	28%	27%	22.0%	21.85%	28%	27%
Lehigh Technical Service	24.9%	24.4%	29.9%	29.4%	23.9%	23.4%	29.9%	29.4%
School Professionals	**22.68%**	**22.68%**	**29.78%**	**29.78%**	**21.43%**	**21.43%**	**28.53%**	**28.53%**
Industrial Staffing Services	25.98%	24.98%	31.98%	30.98%	N/A	N/A	N/A	N/A
United Staffing Solutions	22.95%	22.95%	25.95%	25.95%	N/A	N/A	N/A	N/A

PAI's and Lehigh Technical Service's program plans did not offer anything above and beyond the services that School Professionals is already providing. School Professionals offered 25 new automated system enhancements, including creation of an eRegister On-Boarding System, which allows consultants to complete all necessary State and federal employment forms online, and integration with FAMIS to monitor purchase order certifications. The evaluation committee also raised concerns about PAI's ability to float payroll costs due to its relatively low credit line.

The RFP required that proposers detail the specific mechanisms that would be implemented to control healthcare costs. Such mechanisms are necessary to ensure that healthcare costs are fair and reasonable, as these costs will be passed onto the DOE. Only School Professionals provided an acceptable plan for mitigating and controlling these costs.

In addition, the committee felt that School Professionals held an advantage over their competitors because their President/CEO serves as Chairman of the American Staffing Association's Legislative Committee, and would thus help keep them current on legislative changes and provide access to legislative experts who can interpret the complex requirements of the Affordable Care Act.

SP's originally proposed prices of 22.68% for the DOE Referred mark-up rate and 29.78% for Vendor Recruited consultants were reduced by .25 in SP's BAFO resulting in rates of 22.43% and 29.53%, respectively, which match the current contract rates. Subsequent negotiations resulted in an additional reduction of 1.00, leading to final rates of 21.43% and 28.53%, respectively and saving an additional $150,000.

While SP's rate for DOE Referred consultants is lower than the proposed pricing of the other vendors, its rate for Vendor Recruited consultants is higher than PAI by 0.53 within the "less than or equal to $300,000" class and 1.53 in the "greater than $300,000" category. However, as Vendor Recruited services account for only 2% of the current DOE volume of business, the difference is more than offset by SP's lower DOE Referred rate. In addition, SP's offer to provide "a NYCDOE user-searchable database of previously utilized consultants" for which the lower DOE Referred rate will apply if the candidate is selected from the database, offers the DOE both a unique efficiency and cost-saving opportunity.

Since SP's pricing is lower than the current contract rate and will remain flat for the term of this contract (except for any additional government mandated payroll tax increases which may occur during the term of this contract and will be a pass through as part of the percentage fee mark-up), pricing can be determined to be fair and reasonable.

A comprehensive background check for School Professionals identified no significant adverse information. DHR has confirmed that the vendor has provided satisfactory services in the past. Therefore, School Professionals has been determined to be responsible.

Item: 8

Description:

Provision of Universal PreKindergarten Services (RA #5)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1015) (RA #5)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$477,900 /$1,433,700	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$955,800	Request for Proposals (RFP)	No	Requirement

Vendor Name & Address	All My Children Daycare and Nursery School 175-44 Mayfield Rd. 2nd Fl Jamaica, NY 11432

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested to contract with the vendor listed above to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

DISCUSSION

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

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

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

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

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

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

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

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

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

Of 707 sites proposed, 482 were for full-day, 97 for half-day, and 128 for both full-day and half-day programs. Three proposals were submitted past the deadline. These vendors were notified that their proposals were found to be non-responsive and none protested. 199 vendors were recommended for award and approved in the May 2014 Panel for Education Policy contract meeting. 62 vendors were recommended for award and approved in the June and July 16, 2014 Panel for Education Policy contract meetings. There are 46 vendors recommended for award of full-day and half-day programs on this Request for Authorization.

The UPK full-day expansion allows for limited start-up funds for programs expanding from half-day to full-day programs or beginning new full-day programs. Vendors requiring start-up funds were offered additional resources outside of their negotiated per child rate for the first year of their contract. These funds will support facilities improvements necessary for their required Department of Mental Health and Hygiene permit or for furniture and other materials for their new classrooms. The average award for start-up funds is $20,440, or $536 per child for those sites.

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

Response Category	Maximum Points
Program Plan	15
Organizational Capacity	15
Demonstrated Effectiveness	15
Site Visit	55
Total	**100**

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

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

All My Children Daycare and Nursery School and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for this vendor, no contract shall 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.

Vendor Name	Zip	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Start-up for furniture and materials	Start-up costs for facilities/permitting	Annual Amount (w/out start up costs)	Highest Annual Amount
Harlem Children's Zone, Inc	10035	100	$10,000.00	0	$ -	$ 35,150.00	$14,850.00	$ 1,000,000.00	$ 1,050,000.00
Cardinal McCloskey School and Home for children d	10040	36	$10,000.00	0	$ -	$ -	$ -	$ 360,000.00	$ 360,000.00
All My Children Daycare and Nursery School	11375	18	$ 8,850.00	0	$ -	$ -	$ -	$ 159,300.00	$ 159,300.00
All My Children Daycare and Nursery School	11433	18	$ 8,850.00	0	$ -	$ -	$ -	$ 159,300.00	$ 159,300.00
All My Children Daycare and Nursery School	11434	18	$ 8,850.00	0	$ -	$ -	$ -	$ 159,300.00	$ 159,300.00

Item: 9

Description:

Food distribution to school cafeterias.

REQUEST FOR AUTHORIZATION FOR FOOD SERVICE DISTRIBUTION

Total Estimated Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$108,694,619 / $543,473,095	Reimbursable	Five Years	Three 1-year options to extend plus an additional 270-day extension	Request for Bids (RFB)	No	Requirements

Vendor Names & Addresses	Chef's Choice Food Distributor Inc. 1051 Utica Ave. Brooklyn, NY 11203
	The Maramont Corporation 5600 First Ave. Brooklyn, NY 11220
	Metropolitan Foods DBA Driscoll Foods 174 Delawanna Ave. Clifton, NJ 07014
	Teri Nichols Institutional Food Merchants LLC 10101-C Avenue D Brooklyn, NY 11236

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Janice Zapinsky, Manager Contracts Management Unit Office of School Support Services	Lisa D'Amato, Director Contracts Management Unit Office of School Support Services	Fior Castellon Procurement Analyst

PURPOSE

Authorization is requested on behalf of the Office of School Food (OSF) to contract with the vendors listed above to provide food service distribution for approximately 1,215 OSF-operated kitchens citywide. These contracts will replace current contracts set to expire on October 31, 2014. This RA covers contracts that resulted from two separate RFBs.

DISCUSSION

The DOE's School Food Meal Program serves approximately 41.5 million breakfasts, 115.8 million lunches, and 16.9 million snacks and suppers during the regular school year and an additional seven million meals during the summer. To handle the high volume of food products, the DOE contracts with food distributors responsible for the acquisition, warehousing, handling, and distribution of approximately 450 food items. These distributors are also responsible for the receipt, storage, and distribution of approximately 60,000 cases of donated goods per year from the New York State Office of General Services (OGS) and 2.4 million cases of food items purchased directly from contracted manufacturers.

RFB# B2147

On August 3, 2012, the Division of Contracts and Purchasing (DCP) released Request for Bids (RFB) B2147 for Food Distribution Services, which covered three food categories: frozen, groceries, and fresh produce. The bid included the following aggregate classes (AC) based on geographical locations:

- Aggregate Class 1 - Bronx and Upper Manhattan (District 6)
- Aggregate Class 2 - Mid, Lower Manhattan (Districts 1-5) and West Brooklyn
- Aggregate Class 3 - North/South Brooklyn Staten Island
- Aggregate Class 4 - Queens and East Brooklyn

Bids were received from six vendors for all classes except for AC1, which received five bids. As per the RFB, awards were to be limited to a maximum of one class per bidder. This restriction was imposed to prevent the DOE from becoming too dependent on individual vendors and to reduce the risk of supply disruptions if a vendor was not able to perform. Award determinations were to be made in each class according to the combination of awards that would provide the lowest overall program cost. Table 1 provides the bid results, showing the prospective awardees for each class.

DiCarlo Distributors was determined to be non-responsible. The company's owners, John DiCarlo, Sr. and Vincent DiCarlo, Sr. pled guilty to violations of the Sherman Antitrust Act as part of a bid rigging conspiracy related to DOE food distribution contracts in 2001. The company protested the DOE decision but the non-responsibility determination was upheld.

Chef's Choice did not have the capacity to perform AC2 on its own, instead proposing to subcontract a portion of the class to another vendor. Chef's Choice's pricing, however, was higher than what the proposed subcontractor independently bid for the same work. As result, the DOE elected to rebid this class.

H. Schrier met all bid requirements. However, the recommendation to award class AC 3 to H. Schrier was contingent on removing Stuart Libertoff, a principal officer convicted of bid rigging, from the company before presentation of the contract to the Panel for Educational Policy for approval. Mr. Libertoff remained at H. Schrier and the DOE did not move forward with any of the recommendations for award at that time.

Driscoll and Maramont, the low bidders for AC1 and AC4 respectively, met all bid requirements and were recommended for awards.

Since the prospective lowest bids in AC2 and AC3 were significantly higher than the two lowest bidders in those classes, it was ultimately determined to be in the DOE's best interests to re-solicit those classes. The Department intentionally delayed obtaining Panel approval for the recommended vendors in AC1 and AC4 in order to have these contracts and those awarded pursuant to the re-solicitation run concurrently. After the DOE notified all submitting vendors of its intent to re-solicit, Maramont exercised its option to withdraw its bid, as it was able to do 120 days after the date of the bid opening. As a result, it was necessary to re-solicit AC4 as well.

RFB# B2442

On March 12, 2014, DCP released RFB B2442 including what was not awarded in B2147, AC Nos. 2, 3, and 4. To increase competition, the Department elected to divide the original three into five separate aggregate classes. Bidders were limited to award of 2 of the combined 6 ACs (including B2147).

The classes for B2442 were:

Aggregate Class 1: Manhattan (Districts 1-5)
Aggregate Class 2: Brooklyn 1 (Districts 13, 14, 16, 19, 23, and 32)
Aggregate Class 3: Brooklyn 2 (Districts 15, 17, 18, 20, 21, and 22)

Aggregate Class 4: Staten Island
Aggregate Class 5: Queens

Bids were received from five vendors for all classes except AC 4, which received four bids. As in the previous bid, awards were made in each class according to the combination that provided the lowest overall program cost to the DOE. Table 2 provides the bid results, showing the prospective awardees for each class.

Although Chef's Choice was the apparent low bidder for AC1 and AC4, they did not have adequate organizational capacity to handle both classes. Chef's Choice was, therefore, recommended for only AC4.

Comprehensive background checks were conducted on the four food distributors. No significant adverse information was uncovered for Driscoll Foods. However, the following noteworthy information was identified for Teri Nichols, Chef's Choice, and Maramont:

Teri Nichols: A self-reported caution in VENDEX refers to an investigation by the Special Commissioner of Investigation for the New York City School District (SCI) regarding one of the firm's delivery assistants caught stealing $52 from a school cafeteria. His employment was immediately terminated and, as a result of this investigation, Teri Nichols has implemented the following practices to prevent such events from recurring:

- Third party background checks on individuals hired.
- New employee orientation process.
- Installation of audio/video surveillance in delivery vehicles.
- Random field inspections of personnel.
- Immediate removal of the truck and employees from service and notification of SCI when notice is received about a problem involving delivery personnel.

Therefore, in light of the resolution of the SCI matter and the vendor's satisfactory performance for the DOE, the vendor has been determined to be responsible.

Chef's Choice: In 2001, FHR and its owner Frank Russo, who previously owned Chef's Choice, pled guilty to antitrust conspiracy and mail fraud charges in connection with a bid-rigging scheme involving DOE food contracts and contracts with Odyssey House, a substance abuse treatment organization that received significant funding from New York State. Mr. Russo, along with his company FHR, were ordered to pay at least $2.1 million to the DOE as part of a $12.3 total restitution order against all the defendants. According to the Assistant United States Attorney assigned to the case, Mr. Russo and his company paid an additional $166,000 in 2006 (unpaid costs spread among all defendants in the aftermath of the case). Mr. Russo also was sentenced to 21 months in prison and 36 months of supervised release. Frank Russo's son, Pasquale Russo, took over Chef's Choice in August 2000. The SCI thanked the vendor for its "substantial assistance" during the investigation. The company's more recent record of satisfactory performance and the passing of Frank Russo in 2008 lead the DOE to conclude these matters should not preclude a finding that Chef's Choice is a responsible vendor.

Maramont: Prior to the renewal of a predecessor contract for these services in 2009, the DOE learned of an investigation by the Securities and Exchange Commission (SEC) and United States Department of Justice involving Maramont's current VP of Administration who, while working as a manager for another company, American Italian Pasta Company (AIPC), pled guilty to conspiring to engage in various fraudulent accounting practices which overstated earnings and concealed AIPC's actual financial condition from stockholders from 2002 to 2004 in order to deprive holders of the stock their right to honest services. AIPC paid a $7.5 million penalty and the SEC filed a civil suit against the entity, resulting in approximately $100,000 in penalties. The DOE advised Maramont to self-report this matter in its VENDEX Vendor Questionnaire, which it did. Moreover, the CEO of Maramont has attested that the company was aware of the pending investigation when the VP was hired in 2005 and

has not found any inaccuracies related to his work at Maramont. Maramont currently has a contract with the City of Philadelphia to service 250 schools for over $20 million per annum. It also has smaller contracts with Jersey City and the New York City Housing Authority. In 2013, a report by an inspector general for Chicago's public school system (CPS) found that Preferred Meals Systems, an affiliate of Maramont, provided perks to government employees for preferential treatment. Reports indicate that CPS continues to work with Preferred Meal Systems and the company took action regarding the employees implicated in the matter. In light of the size of the company, which generated more than $240 million in revenue in 2013, and Maramont's history of satisfactory performance on contracts with the DOE and the Department of Homeless Services, the DOE does not believe these matters preclude a determination that the vendor is responsible.

The Department engaged Ernst & Young to review financial statements of the recommended vendors to determine if they had 30 days of working capital for their prospective contracts. This is the amount the Department concluded was sufficient to assure financial strength to perform under the contract. All recommend vendors met that qualification.

The cost/price analysis of the recommended vendors' bids determined that the Delivery Mark-up rates for 77% of the 5 biggest product lines across all 6 AC's are lower than the those currently being paid, resulting in a net average reduction of 2.5% for those product lines' rates. Product costs that are passed through by the distributor to the DOE are verified for accuracy by the program office throughout the term of the contract. We note that while overall product costs have increased, many items have been reformulated due to USDA requirements and quantities of fresh produce have increased by about 45%. This analysis plus the competitive nature of the bids (at least 4 bids for each AC) supports the determination that the prices are fair and reasonable.

TABLE 1: RFB # B2147

VENDOR NAME	ANNUAL BID VALUE / 5-YR TOTAL	DETERMINATION
AGGREGATE CLASS 1		
Maramont Corporation	$19,316,562	Limited to award of AC4 and withdrew.
Metropolitan Foods DBA Driscoll Foods	**$19,334,834 / $96,674,170**	**Recommended.**
DiCarlo Foods	$22,037,855	
H. Schrier & Co. Inc.	$22,969,753	
Teri Nichols	$24,053,126	
AGGREGATE CLASS 2		
Metropolitan Foods DBA Driscoll	$14,340,921	Limited to award of AC1.
Maramont Corporation	$14,759,586	Limited to award of AC4 and withdrew.
DiCarlo Foods	$16,092,704	Determined non-responsible.
Chef's Choice	**$17,472,167**	**Insufficient capacity.**
Teri Nichols	$18,027,445	Prices too high; rebid of class.
H. Schrier & Co. Inc.	$18,494,731	Prices too high; rebid of class.
AGGREGATE CLASS 3		
Maramont Corporation	$17,351,286	Limited to award of AC4 and withdrew.
Metropolitan Foods DBA Driscoll Foods	$17,587,670	Limited to award of AC1.
DiCarlo Foods	$19,956,979	Determined to be non-responsible.
H. Schrier & Co. Inc.	**$20,413,151**	**Prices too high; rebid of class. ***
Chef's Choice	$20,642,894	Prices too high; rebid of class.
Teri Nichols	$21,518,974	Prices too high; rebid of class.
AGGREGATE CLASS 4		
Maramont Corporation	**$18,708,758**	**Withdrew after 120 days.**
Metropolitan Foods DBA Driscoll Foods	$18,953,392	Limited to award of AC1.
H. Schrier & Co. Inc.	$22,096,110	Prices too high; rebid of class.
Teri Nichols	$23,127,534	Prices too high; rebid of class.
Chef's Choice	$23,598,931	Prices too high; rebid of class.
DiCarlo Foods	$23,726,613	Determined non-responsible.

*Schrier would not accept terms required for award, specifically the removal of Stuart Libertoff. It was later determined to be in the department's best interest to re-bid this class.

TABLE 2: RFB# B2442

VENDOR NAME	ANNUAL BID VALUE / 5-YR TOTAL	DETERMINATION
AGGREGATE CLASS 1: MANHATTAN		
Metropolitan Foods DBA Driscoll Foods	$14,201,158	Award limited to one class (AC5)
Teri Nichols	$15,948,420	Award limited to 2 classes (AC2 & AC3)
Chef's Choice	$16,197,375	Insufficient capacity.
Maramont Corporation	**$16,436,274 / $82,181,370**	**Recommended.**
DiCarlo Foods	$17,299,475	
AGGREGATE CLASS 2: BROOKLYN 1		
Metropolitan Foods DBA Driscoll	$15,507,895	Award limited to one class (AC5)
Teri Nichols	**$16,911,462 / $84,557,310**	**Recommended.**
Chef's Choice	$17,506,212	
Maramont Corporation	$17,584,345	
DiCarlo Foods	$19,025,700	
AGGREGATE CLASS 3: BROOKLYN 2		
Metropolitan Foods DBA Driscoll Foods	$20,683,068	Award limited to one class (AC5)
Teri Nichols	**$22,587,524 / $112,937,620**	**Recommended.**
Maramont Corporation	$23,203,350	
Chef's Choice	$23,472,378	
DiCarlo Foods	$25,559,173	
AGGREGATE CLASS 4: STATEN ISLAND		
Maramont Corporation	NO BID	NA
Metropolitan Foods DBA Driscoll Foods	$5,825,101	Award limited to one class (AC5)
Chef's Choice	**$6,257,994 / $31,289,970**	**Recommended.**
Teri Nichols	$6,664,033	
DiCarlo Foods	$7,202,578	
AGGREGATE CLASS 5: QUEENS		
Metropolitan Foods DBA Driscoll Foods	**$27,166,531 / $135,832,655**	**Recommended.**
Teri Nichols	$29,811,170	
Maramont Corporation	$29,835,284	
Chef's Choice	$30,998,677	
DiCarlo Foods	$33,400,502	
TOTALS	**$89,359,785 / $446,798,925**	

Item: 10

Description:

Withdrawn

Item: 11

Description:

Professional development for school leaders and teachers in instructional strategies, student-centered academic counseling services, sustainable leadership, quality teaching and student achievement. (RA#7)

REQUEST FOR AUTHORIZATION (RA #7) 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
$230,000 / $1,150,000	Various, including Tax Levy & Reimbursable	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor's Name & Address	Bank Street College of Education 980 Avenue of the Americas New York, NY 10018	Component(s)
		1, 2

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

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning to contract with the Bank Street College of Education for professional development for school leaders and teachers. These programs will be provided at the discretion of each participating school or central office operating on behalf of a school or consortium of schools.

DISCUSSION

Professional development (PD) for school leaders and teachers is necessary to support instructional strategies that are designed to increase students' learning and academic success. These PD services include developing educators' expertise in integrating process and content for academic counseling services, sustainable leadership, postsecondary readiness, and improved teaching practices. The awarded vendors will provide professional development to school leadership and instructional staff across content areas, with an overall focus on improving the classroom environment for learning and leadership development, while providing best practices to prepare students for the challenges of postsecondary education and work. Awarded vendors will also assist administrators in understanding the concepts of sustainable leadership, particularly in an environment where principals have discretion in decision-making, and are accountable for student success.

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

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

Thirty-two 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.

Bank Street College's (BSC) program provides curriculum and leadership development focused on K-8 teachers, coaches, and school leaders, particularly in content areas that are identified as areas with the greatest need for improved curriculum development. BSC combines workshops and institutes with in-class coaching. BSC's PD is customized to meet the needs of each school. It helps school leaders to develop common core learning standards-based curricula, offer differentiated research-based instruction, and build their capacity to work as instructional leaders.

BSC's PD can host up to 75 participants for on-site sessions; curriculum development and mentoring programs can host smaller groups of up to five people.

BCS's average hourly pricing was negotiated from $360 per hour to $286 per hour for a 21 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 annual contract amount for BSC was based on the previous contract's average expenditures for similar services.

Background checks included VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the Federal Excluded Parties List System. As required, a comprehensive background check was performed by DCP on BSC. No significant adverse information was revealed. BSC has performed services satisfactorily for the past five years under a previous contract. BSC 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 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:

Hotline support system for students who feel bullied.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE (NYCCLSI) TO PROVIDE SUPPORT TO THE BRAVE HOTLINE

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$35,500	City Council	One Year (7/1/13 – 6/30/14)	None	City Council Allocation, per Section 1-03(c) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	New York City Community Learning Schools Initiative 52 Broadway New York, NY 10004

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Stephanie Keating Chief Administrative Officer Division of Operations	Robert Weiner Chief Operating Officer Office of Safety and Youth Development	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the New York City Community Learning Schools Initiative (NYCCLSI) to support the Building Respect, Acceptance and Voice through Education (BRAVE) hotline.

DISCUSSION

NYCCLSI will partner with the Mental Health Association (MHA) to support to the BRAVE hotline, which offers educators, parents, and students access to the tools, knowledge, and support necessary to being proactive in confronting and stopping bullying. Services include call-ins and texting, which are facilitated by mental health professionals supplied by MHA, as well as online resources. The City Council has funded this contract with MHA each of the last two years with an allocation of $150,000. This year the City Council augmented the MHA program with an additional allocation of $35,500 to NYCCLSI.

NYCCLSI was launched in 2012 by the United Federation of Teachers (UFT) in collaboration with the New York City Council, the Partnership for New York City, and Trinity Wall Street, a non-profit organization that advocates for children in the public schools. The UFT previously managed the contract with MHA and will still provide workshops for teachers as well as assistance with the development of lesson plans. The UFT also produces flyers, posters, and other items in an effort to inform the school community of the BRAVE hotline's services.

This contract is retroactive because the allocation to the vendor for these services came late in the fiscal year. Additionally, the time that was required for NYCCSLI as a newly established non-profit organization to clear the Mayor's Office of Contracts background check also contributed to the delay in the contracting process.

The Division of Operations has experience with the vendor providing these services and confirms that they have performed satisfactorily. The Division of Contracts and Purchasing has reviewed the

vendor's background in its files and VENDEX systems and found no significant adverse information. The vendor has therefore been determined to be responsible.

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

Item: 13

Description:

Instructional textbooks and ancillary materials for use in classrooms.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH CENGAGE LEARNING INC. TO PROVIDE TEXTBOOKS AND ANCILLARY MATERIALS

Estimated Annual / Total Contact Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$1,368,914/ $9,582,401	Reimbursable, Tax Levy	Seven Years	None	Listing Application	No	Requirements

Vendor Name & Address	Cengage Learning Inc. 5191 Natorp Blvd. Mason, OH 45040

Contract Manager	Lead Contracting Officer
Jennifer Davilla Director Instructional Materials Unit Division of Contracts and Purchasing	Susan Dick - McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing

PURPOSE

Authorization is requested to contract with Cengage Learning Inc. to provide published and copyrighted textbooks and ancillary materials to public and participating non-public schools.

DISCUSSION

Cengage provides textbooks in the subject areas of Mathematics, Science, and Health. Cengage's contract will also provide the following imprints/brands:

- Delmar Publishers: Healthcare and Technology textbooks and workbooks
- South-Western Publishing: Business and Economics textbooks and workbooks
- Heinle Publisher: Multi-level English Language Programs
- Wadsworth, Inc.: Humanities, Behavioral and Social Sciences textbooks and workbooks

These materials can only be purchased from Cengage and are not available through other channels of distribution. Because these materials cannot be purchased in the open marketplace, a competitive sealed bid process is impractical. The proposed contract requires that the prices the DOE pays will be the lowest offered to any customer.

Cengage's initially proposed prices reflecting an average increase in price for textbooks and delivery of $12.74 or an 8.1% over the current price. However, at the DOE's request it eliminated the 10% delivery charge, which the DOE had been paying under the current contract. This represents an annual savings of $124,446 annually and $871,127 over the seven years of the contract. While the CPI for educational books and supplies increased 8.5% during the period from 2007 to 2014, Cengage's prices under the current seven year contract remained constant. Therefore, the elimination of the delivery charge and the fixed pricing for new contract's seven year term lead to a determination that Cengage's prices are fair and reasonable.

A background check identified noteworthy information for Cengage. There are two cautions in VENDEX:

- In July 2007, the former president of Delmar Learning, at that time an operating division of Cengage (nee Thomson Learning), pled guilty to possession of child pornography and destruction of a tangible object in a federal investigation. The individual's employment was terminated by Cengage on or about January 31, 2007. The vendor has confirmed that it blocks such websites, but that the individual did not use company equipment for the activities for which he was arrested and convicted.

- On July 2, 2013 Cengage Learning filed for Chapter 11 Bankruptcy protection to restructure its $5.8 billion debt. On February 3, 2014, the company announced a plan to eliminate $4 billion of the company's outstanding debt while allowing it to continue to service its customers. In March 2014, Cengage emerged from bankruptcy and

Accordingly, the DOE does not believe this precludes a determination that the vendor is responsible. Particularly since this is primarily commodity procurement, we do not believe any of these matters precludes a determination that Cengage is responsible.

The estimated contract amount is based on prior contract usage by various public and non-public schools.

Item: 14

Description:

Withdrawn

Item: 15

Description:

Add on Item: High-quality instructional programming as part of the Universal PreKindergarten (UPK) program. (RA#4)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN SERVICES (2014-2017) RA #5

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$2,821,852.10 / $8,465,556.30	New York State Education Department (NYSED), Tax Levy	Three Years	None	Contract via Negotiated Service per Section 3-08 (b) of DOE Procurement Policy & Procedures	No	Requirement

Vendor Names & Addresses	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested on behalf of the Division of Early Childhood Education (DECE) to contract with the 10 vendors listed in the attached table to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) Program.

DISCUSSION

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

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

A Request for Proposals – R1015 (RFP) was released in December 2013, seeking to award eligible early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the UPK Program in New York City districts with a need for more seats than the DOE is able to offer within public schools. The deadline for proposals was February 18, 2014.

DECE received a record number of proposals from all five boroughs. Over 10,000 full-day seats were awarded by the Panel for Education policy in May, with an additional 3,000 seats submitted to the June and July Panel meetings. However, there are remaining needs for full-day seats in neighborhoods throughout the City. To quickly address these needs in time for the start of the 2014-15 school year, a negotiated services procurement was the preferred method to secure these services. Vendors were invited to submit an application to provide prekindergarten services in time to begin services in September, 2014. The application was posted on DECE's webpage and was emailed to all current Department of Health & Mental Hygiene Early Childhood certificate holders.

All providers have been subject to rigorous review and a site visit. The education director at each site was interviewed as part of the site visit.

Written proposals were scored in three areas:

- Program plan (including pedagogy, curriculum, and family engagement)
- Organizational capacity
- Demonstrated effectiveness

Each of these areas was evaluated for a maximum score of 15 points and the site visit was worth 55 out of the total score of 100 points. Vendors were required to score an 80 to pass before proceeding to negotiate the rate per child with their respective DECE field office.

These providers submitted a half-day proposal in response to the RFP, but later decided to submit a proposal under the Negotiated Services application to provide full-day seats instead. The providers were inadvertently recommended for award under the RFP in the July 16th and July 30th Panel meetings. This RA will provide approval of these same vendors as previously provided, albeit as negotiated services rather than by way of the RFP.

All of the vendors and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for all vendors, no contract shall 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.

July 16 Vendors

Administrative Borough	Geographic Borough	Vendor Name	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Annual Contract Amount	Start-up for furniture and materials	Start-up costs for facilities/permitting	Highest Annual Amount
K/R	K	Congregation Bnos Chaya	20	$10,000.00	$200,000.00	$15,275.00	$22,820.00	$238,095.00
M/X	X	Sunshine Daycare of Mott Haven	18	$9,438.58	$169,894.44	$10,000.00	$ -	$179,894.44
M/X	X	Sunshine Daycare of Westchester Village	18	$9,611.87	$173,013.66	$ -	$ -	$173,013.66
M/X	M	Sunshine Daycare of East Harlem	18	$10,000.00	$180,000.00	$ -	$ -	$180,000.00

July 30 Vendors

Administrative Borough	Geographic Borough	Vendor Name	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Annual Amount	Start-up for furniture and materials	Start-up costs for facilities/permitting	HighestAnnual Amount
Q	Q	Bethel Mission Station Church	36	$9,490.00	$341,640.00	$10,000.00		$351,640.00
Q	Q	Bethel Mission Station Church	18	$9,490.00	$170,820.00			$170,820.00
Q	Q	Bethel Mission Station Church	36	$9,490.00	$341,640.00	$10,000.00		$351,640.00
M/X	M	Educational Alliance	18	$8,990.00	$161,820.00			$161,820.00
K/R	K	M.S. SUNSHINE DAY CARE CENTER	33	$8,488.00	$280,104.00	$6,346.00		$286,450.00
Q	Q	Maroos Inc.	20	$9,120.00	$182,400.00	$6,000.00		$188,400.00
K/R	K	MEVAKSHEI HASHEM	48	$9,500.00	$456,000.00	$32,310.00	$17,000.00	$505,310.00
Q	Q	Redeemer Lutheran School	18	$9,140.00	$164,520.00			$164,520.00

Item: 16

Description:

Add on item: Provision of Universal PreKindergarten Services (RA #6)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1015) (RA #6)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$1,500,400/ $4,568,120	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$3,000,080	Request for Proposals (RFP)	No	Requirement

Vendor Name & Address	See attached table.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

Authorization is requested to contract with the 2 vendors listed in the attached table to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

DISCUSSION

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

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

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

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

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

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

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

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

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

Of 707 sites proposed, 482 were for full-day, 97 for half-day, and 128 for both full-day and half-day programs. Three proposals were submitted past the deadline. These vendors were notified that their proposals were found to be non-responsive and none protested. 199 vendors were recommended for award and approved in the May 2014 Panel for Education Policy contract meeting. 62 vendors were recommended for award and approved in the June and July 16, 2014 Panel for Education Policy contract meetings. There are 46 vendors recommended for award of full-day and half-day programs on this Request for Authorization.

The UPK full-day expansion allows for limited start-up funds for programs expanding from half-day to full-day programs or beginning new full-day programs. Vendors requiring start-up funds were offered additional resources outside of their negotiated per child rate for the first year of their contract. These funds will support facilities improvements necessary for their required Department of Mental Health and Hygiene permit or for furniture and other materials for their new classrooms. The average award for start-up funds is $20,440, or $536 per child for those sites.

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

Response Category	Maximum Points
Program Plan	15
Organizational Capacity	15
Demonstrated Effectiveness	15
Site Visit	55
Total	**100**

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

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

These awards are pursuant to a protest. Additional information will be included in the final RA.

The vendor and their principal owners and officers were subject to a comprehensive background check. While the background checks have not been completed for these vendors, no contract shall 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.

Vendor Name	Zip	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Start-up for furniture and materials	Start-up costs for facilities/permitting	Annual Amount (w/out start up costs)	Highest Annual Amount
Our Kids Place Country Day	11422	54	$ 9,260.00	0	$ -	$ 10,000.00	$ 8,000.00	$ 500,040.00	$ 518,040.00
RIVERDALE YM-YWHA	10471	18	$10,000.00	0	$ -	$ -	$ -	$ 180,000.00	$ 180,000.00
UNITED EDUCARE PRESCHOOL	10466	54	$10,000.00	0	$ -	$ -	$ -	$ 540,000.00	$ 540,000.00

Corrections and Technical Changes

TECHNICAL CHANGES FOR PROVIDERS APPROVED UNDER PREVIOUS REQUESTS FOR AUTHORIZATION OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN UNIVERSAL PREKINDERGARTEN (2014-2017)

Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
New York State Education Department (NYSED), Tax Levy	Three Years	Negotiated Service – None RFP - Options to Extend for Two 1-Year Periods or One 2-Year Period	Request for Proposal & Negotiated Services	No	Requirement

Vendor Names & Addresses	See table below.

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Executive Director Division of Early Childhood Education	Toby Reyes Director of UPK Procurement

PURPOSE

In May, June and July of 2014, the Panel for Educational Policy (Panel) approved Requests for Authorization (RA) to contract with vendors to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

Summarized in the table below are technical changes for Universal PreKindergarten Service providers approved in previous Panel meetings.

District	DCP PEP	Vendor Name	Site Address (WLPO 7.30)	Borough	Site Zip	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Negotiated Annual Contract Amount Full-Day Seats	Awarded # of Half-Day Seats	Negotiated Cost per Child for Half-Day Seats	Start-up costs for furniture and materials	Start-up costs for facilities/permits	Type of Change	New Value
13	July 16 PEP	University Settlement Society Of New York, Inc.	71 Lincoln Place	K	11217	40	$ 10,000.00	$ 400,000.00	0	$ -	$ 15,000.00	$ -	Vendor Name	Park Slope North Child Development Center Inc
31	July 16 PEP	Busy Beach Day Care Inc.	777 Seaview Avenue Building 11	R	10305	10	$ 10,000.00	$ 100,000.00	0	$ -	$ -	$ -	Vendor Name	Busy Beach Day Care Center, Inc.
31	July 16 PEP	J & J Academy	55 Wyona Avenue	R	10314	36	$ 10,000.00	$ 360,000.00	0	$ -	$ 14,776.00	$ 4,200.00	Vendor Name	J & J Academy Incorporated
15	July 16 PEP	Chick Peas Child Care Center	451 7th Avenue	K	11215	12	$ 10,000.00	$ 120,000.00	0	$ -	$ 32,700.00	$ 6,000.00	Vendor Name	Chickpeas Child Care Center Inc
15	July 16 PEP	Honeydew Drop Playhouse Llc	1113 Church Avenue	K	11218	14	$ 9,998.03	$ 139,972.42	0	$ -	$ 8,074.00	$ -	Vendor Name	Honeydew Drop Playhouse, LLC
20	July 16 PEP	Blue Sky Day Care /Dba Ip Kids	850 50th Street	K	11220	47	$ 9,998.39	$ 469,924.33	0	$ -	$ 11,340.00	$ -	Vendor Name	Blue Sky Day Care DBA Ip Kids
31	July 16 PEP	The Childrens Aid Society	465 Villa Ave	R	10302	30	$ 9,999.40	$ 299,982.00	0	$ -	$ 32,745.64	$ 10,000.00	Vendor Name	Children's Aid Society
21	July 16 PEP	Jlee Montessori Inc. /Dba Ip Kids	2631 86 Street	K	11223	60	$ 9,997.65	$ 599,859.00	0	$ -	$ 11,340.00	$ -	Vendor Name	Jlee Montessori Inc. DBA Ip Kids
31	July 16 PEP	Jewish Community Center Of Staten Island	1466 Manor Road	R	10314	44	$ 9,950.00	$ 437,800.00	0	$ -	$ -	$ -	Vendor Name	Jewish Community Center of Staten Island Inc
4	July 16 PEP	St. Ann School	314 EAST 110th Street	M	10029	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	8500
4	July 16 PEP	St. Ann School	314 EAST 110th Street	M	10029	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
7	July 16 PEP	Sunshine Daycare Of Mott Haven	416 Willis Avenue	X	10454	18	$ 9,438.58	$ 169,894.44	0	$ -	$ 10,000.00	$ -	Vendor Name	Sunshine Daycare Of Mott Haven LLC
11	July 16 PEP	Sunshine Daycare Of Westchester Village	1564 St. Peters Avenue	X	10461	18	$ 9,611.87	$ 173,013.66	0	$ -	$ -	$ -	Vendor Name	Sunshine Daycare Of Westchester Village LLC
3	July 16 PEP	Sunshine Daycare Of East Harlem	1330 5th Avenue	M	10026	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Vendor Name	Sunshine Daycare Corporate LLC
6	July 16 PEP	Birch Family Services, Inc.	551 Ft. Washington Avenue	M	10033	56	$ 10,000.00	$ 560,000.00	0	$ -	$ 30,000.00	$ 25,000.00	Start-up costs for facilities/permits	$25,000
6	July 16 PEP	Birch Family Services, Inc.	551 Ft. Washington Avenue	M	10033	56	$ 10,000.00	$ 560,000.00	0	$ -	$ 30,000.00	$ 25,000.00	Vendor Name	Birch Family Services Inc
6	July 16 PEP	Nicholas Cardell Day Care Center	84 Vermilyea Avenue	M	10034	18	$ 9,984.48	$ 179,720.64	0	$ -	$ -	$ -	Vendor Name	Nicholas Cardell Day Care Center Inc
6	July 16 PEP	Rena Day Care Center	639 Edgecombe Avenue	M	10032	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	20
6	July 16 PEP	Rena Day Care Center	639 Edgecombe Avenue	M	10032	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Vendor Name	Rena Day Care Centers Inc
10	July 16 PEP	Harry H. Gordon - New York League For Early Learning, Inc.	2465 Bathgate Avenue	X	10458	8	$ 9,500.00	$ 76,000.00	0	$ -	$ -	$ -	Vendor Name	New York League for Early Learning
7	July 16 PEP	St. Anselm School	685 Tinton Avenue	X	10455	90	$ 10,000.00	$ 900,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$30,607
7	July 16 PEP	St. Anselm School	685 Tinton Avenue	X	10455	90	$ 10,000.00	$ 900,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$12,930
11	July 16 PEP	The Learning Tree Cultural Center, Inc	801 Bartholdi Street	X	10467	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Vendor Name	Learning Tree and Educational Center
2	July 16 PEP	Lighthouse International	111 East 59th Street	M	10022	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	24
3	July 16 PEP	My Little Language School, Mi Pequena Escuelita,Inc.	225 West 99th Street	M	10025	14	$ 10,000.00	$ 140,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	29
3	July 16 PEP	My Little Language School, Mi Pequena Escuelita,Inc.	225 West 99th Street	M	10025	14	$ 10,000.00	$ 140,000.00	0	$ -	$ -	$ -	Vendor Name	My Little Language School, Mi Pequena Esculita, Inc.
10	July 16 PEP	Trabajamos Community Head Start	2167 University Avenue	X	10453	20	$ 10,000.00	$ 200,000.00	0	$ -	$ 10,000.00	$ -	Vendor Name	Trabajamos Community School
12	July 16 PEP	Reach One To Teach One	5480 Broadway	X	10473	36	$ 10,000.00	$ 360,000.00	0	$ -	$ 20,000.00	$ 20,000.00	Vendor Name	Reach One To Teach One, Inc.
11	July 16 PEP	United Church Of Jesus Christ - Apostolic	3950 Bronxwood Ave, 2nd floor	X	10466	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Vendor Name	United Church of Jesus Christ Apostolic Inc
11	July 16 PEP	United Church Of Jesus Christ - Apostolic	3950 Bronxwood Ave, 2nd floor	X	10466	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Site Address (WLPO 7.30)	3950 Bronxwood Ave, 2nd Floor
9	July 16 PEP	Christ The King Elementary School	1345 Grand Concourse	X	10452	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
2	July 16 PEP	Midtown Care, Inc/ D/B/A Manhattan Nursery School	30 West 32nd Street Suite 306	M	10001	16	$ 10,000.00	$ 160,000.00	0	$ -	$ -	$ -	Vendor Name	Manhattan Nursery School
5	July 16 PEP	Lutheran Social Services Of New York	218 West 147 Street	M	10039	54	$ 10,000.00	$ 540,000.00	0	$ -	$ -	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
9	July 16 PEP	Lutheran Social Services Of New York	80 East 181 Street	X	10453	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
3	July 16 PEP	Goddard Riverside Community Center	114 West 91st Street	M	10025	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 10,000.00	$ -	Vendor Name	Goddard-Riverside Community Center
2	July 16 PEP	Chinese-American Planning Council, Inc.	21 St. John's Lane	M	10013	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Vendor Name	Chinese American Planning Council Inc
10	July 16 PEP	Tolentine Zeiser Clc	2340 Andrew Avenue	X	10468	18	$ 9,800.00	$ 176,400.00	0	$ -	$ -	$ -	Vendor Name	Tolentine Zeiser Community Life Center Inc
11	July 16 PEP	The Bronx Charter School For Better Learning	3840 Baychester Ave	X	10466	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 15,000.00	$ -	Site Address (WLPO 7.30)	3740 Baychester Ave Bronx, NY 10466
29	July 16 PEP	Kidz World Early Childhood Center	217-21 Merrick Boulevard	Q	11413	30	$ 8,960.00	$ 268,800.00	0	$ -	$ 10,000.00	$ -	Vendor Name	Kidz World Early Childhood Center Inc.
24	July 16 PEP	St. Jacobus Evangelical Lutheran Church Dba Rainbow Christian Preschool & Kindergarten	7201 43rd Avenue	Q	11377	60	$ 9,270.00	$ 556,200.00	0	$ -	$ -	$ -	Vendor Name	St. Jacobus Evangelical Lutheran Church
25	July 16 PEP	Preschool R' Us Ii	59-25 Kissena Boulevard	Q	11355	36	$ 9,120.00	$ 328,320.00	0	$ -	$ -	$ -	Vendor Name	Preschool 'R' Us II, Inc.
30	July 16 PEP	Jackson Heights Early Learning Center Annex, Inc.	7910 34 Avenue Suite 1X	Q	11372	20	$ 9,100.00	$ 182,000.00	0	$ -	$ -	$ -	Vendor Name	Jackson Heights Early Learning Center Inc.
26	July 16 PEP	Abc Early Learning Center	54-25 Little Neck Pkwy.	Q	11362	64	$ 9,260.00	$ 592,640.00	0	$ -	$ 9,000.00	$ -	Vendor Name	Abc Early Learning Center Inc.
24	July 16 PEP	Abc Preschool & Kindergarten Center, Corp.	Boulevard	Q	11377	65	$ 9,260.00	$ 601,900.00	0	$ -	$ 8,000.00	$ -	Vendor Name	Abc Preschool & Kindergarten Center Corp.
30	July 16 PEP	St. Joseph School	28-46 44th Street	Q	11103	72	$ 9,360.00	$ 673,920.00	0	$ -	$ 9,500.00	$ -	Vendor Name	St. Joseph Catholic Academy
26	July 16 PEP	Divine Wisdom Catholic Academy (Add Line For Site II	45-11 245th Street	Q	11362	36	$ 9,160.00	$ 329,760.00	0	$ -	$ 5,000.00	$ -	Vendor Name	Divine Wisdom Catholic Academy
28	July 16 PEP	Sandra'S Sunflower Child Care Inc.	90-16 Sutphin Blvd.	Q	11435	44	$ 9,100.00	$ 400,400.00	0	$ -	$ 9,000.00	$ -	Vendor Name	Sandra's Sunflower Childcare, Inc.
30	July 16 PEP	The Renaissance Charter School	35-59 81 Street	Q	11372	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 18,000.00	$ 3,000.00	Vendor Name	Renaissance Charter School
15	July 30 PEP	Baais Yaakov Faigeh Schonberger Of Adas Yereim	1169 43rd Street	Brooklyn	11219	0	$ -	$ -	36	$ 3,503.00	$ -	$ -	Vendor Name	Bais Yaakov Faigeh Schonberger Of Adas Yereim
14	July 30 PEP	Yeshivath Kehilath Yakov, Inc.	1402 40th Street	Brooklyn	11218	0	$ -	$ -	37	$ 3,809.50	$ -	$ -	District	20
14	July 30 PEP	Yeshivath Kehilath Yakov, Inc.	1402 40th Street	Brooklyn	11218	0	$ -	$ -	37	$ 3,809.50	$ -	$ -	Vendor Name	Yeshivath Kehilath Yakov Inc
14	July 30 PEP	Yeshivath Kehilath Yakov, Inc.	274 Keap Street	Brooklyn	11211	0	$ -	$ -	86	$ 3,809.50	$ -	$ -	Vendor Name	Yeshivath Kehilath Yakov Inc
20	July 30 PEP	Beth Jacob Day Care Center, Inc.	1363 46th Street	Brooklyn	11219	80	$ 10,000.00	$ -	0	$ -	$ 48,377.00	$ -	Vendor Name	Beth Jacob Day Care Center Inc

20	July 30 PEP	Beth Jacob Of Borough Park	1371 46 Street	Brooklyn	11219	80	$ 10,000.00	$ -	0	$ -	$ 46,180.00	$ -	Vendor Name	Beth Jacob Of Boro Park
13	July 30 PEP	Fort Greene Council, Inc.	972 Fulton Street	Brooklyn	11238	0	$ -	$ -	20	$ 3,908.20	$ -	$ -	Vendor Name	Fort Greene Senior Citizens Council Inc
21	July 30 PEP	Circle, Triangle, Square Daycare, Inc.	2720 86th Street	Brooklyn	11223	0	$ -	$ -	18	$ 3,818.28	$ -	$ -	Vendor Name	Circle, Triangle, Square Daycare Inc.
18	July 30 PEP	Catholic Charities Neighborhood Services, Inc,	10315 Farragut Road	Brooklyn	11236	0	$ -	$ -	20	$ 3,800.00	$ -	$ -	Awarded # of Half-Day Seats	0
18	July 30 PEP	Catholic Charities Neighborhood Services, Inc.	10315 Farragut Road	K	11236	0	$ -		20	$ 3,800.00	$ -	$ -	Vendor Name	Catholic Charities Neighborhood Services Inc
18	July 30 PEP	Catholic Charities Neighborhood Services, Inc.	10315 Farragut Road	Brooklyn	11236	0	$ -	$ -	20	$ 3,800.00	$ -	$ -	Vendor Name	Catholic Charities Neighborhood Services Inc
17	July 30 PEP	Catholic Charities Neighborhood Services, Inc.	525 Parkside Avenue	K	11226	0	$ -		80	$ 3,800.00	$ -	$ -	Vendor Name	Catholic Charities Neighborhood Services Inc
15	July 30 PEP	One World Project - Brooklyn	1218 Prospect Avenue	Brooklyn	11215	0	$ -	$ -	16	$ 3,996.12	$ -	$ -	Site Zip	11218
15	July 30 PEP	One World Project - Brooklyn	1218 Prospect Avenue	Brooklyn	11215	0	$ -	$ -	16	$ 3,996.12	$ -	$ -	Vendor Name	One World Project - Brooklyn, Inc.
19	July 30 PEP	FRIENDS OF CROWN HEIGHTS	370 New Lots Avenue	Brooklyn	11207	18	$ 10,000.00	$ -	0	$ -	$ 18,000.00	$ -	Vendor Name	Friends of Crown Heights Day Care Center
21	July 30 PEP	Yeled V' Yalda Early Childhood Center, Inc,	2166 Coney Island Avenue	Brooklyn	11223	0	$ -	$ -	40	$ 3,600.00	$ -	$ -	Vendor Name	Yeled V Yalda Early Childhood Center Inc
20	July 30 PEP	Yeled V' Yalda Early Childhood Center, Inc.	1349/53 50th Street	Brooklyn	11219	0	$ -	$ -	44	$ 3,600.00	$ -	$ -	Vendor Name	Yeled V Yalda Early Childhood Center Inc
21	July 30 PEP	Yeled V' Yalda Early Childhood Center, Inc.	600 Mcdonald Ave	Brooklyn	11218	0	$ -	$ -	45	$ 3,600.00	$ -	$ -	Vendor Name	Yeled V Yalda Early Childhood Center Inc
20	July 30 PEP	MEVAKSHEI HASHEM	550 Ocean Avenue	Brooklyn	11219	48	$ 9,500.00	$ -	0	$ -	$ 32,310.00	$ 17,000.00	Start-up costs for furniture and materials	$32,310
20	July 30 PEP	MEVAKSHEI HASHEM	550 Ocean Avenue	Brooklyn	11219	48	$ 9,500.00	$ -	0	$ -	$ 32,310.00	$ 17,000.00	Start-up costs for facilities/permits	$50,000
20	July 30 PEP	MEVAKSHEI HASHEM	550 Ocean Avenue	Brooklyn	11219	48	$ 9,500.00	$ -	0	$ -	$ 32,310.00	$ 17,000.00	Awarded # of Full-Day Seats	36
20	July 30 PEP	MEVAKSHEI HASHEM	550 Ocean Avenue	Brooklyn	11219	48	$ 9,500.00	$ -	0	$ -	$ 32,310.00	$ 17,000.00	Vendor Name	Mevakshei Hashem, Inc.
21	July 30 PEP	The Cheder	129 Elmwood Avenue	Brooklyn	11230	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Cheder
31	July 30 PEP	Institute Of The Sisters Of Saint Dorothy - Academy Of Saint Dorothy	1305 Hylan Boulevard	Staten Island	10305	0	$ -	$ -	18	$ 3,999.97	$ -	$ -	Negotiated Cost per Child for Half-Day Seats	4,200.03
31	July 30 PEP	Institute Of The Sisters Of Saint Dorothy - Academy Of Saint Dorothy	1305 Hylan Boulevard	Staten Island	10305	0	$ -	$ -	18	$ 3,999.97	$ -	$ -	Vendor Name	Institute Of The Sisters Of St. Dorothy, Inc.
21	July 30 PEP	M.S. SUNSHINE DAY CARE CENTER	3096 Brighton 6th Street	Brooklyn	11235	33	$ 8,488.00	$ -	0	$ -	$ 6,346.00	$ -	Vendor Name	M$ Sunshine Inc.
21	July 30 PEP	M.S. SUNSHINE DAY CARE CENTER	3096 Brighton 6th Street	Brooklyn	11235	33	$ 8,488.00	$ -	0	$ -	$ 6,346.00	$ -	Awarded # of Full-Day Seats	20
16	July 30 PEP	Tabernacle Church of God , Inc	34 Kosciuszko Street	Brooklyn	11205	0	$ -	$ -	60	$ 3,499.99	$ -	$ -	Vendor Name	Tabernacle Church of God Day Care Center
22	July 30 PEP	Get Set Linden Inc	623 Linden Boulevard	Brooklyn	11238	18	$ 10,000.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	36
20	July 30 PEP	BECEC INC	405 81st Street	Brooklyn	11209	73	$ 9,000.00	$ -	0	$ -	$ 28,300.00	$ 11,700.00	Vendor Name	BECEC, Inc.
20	July 30 PEP	Smart Stert Early Childhood Center Inc	[illegible] Parkway	Brooklyn	11209	15	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Smart Start Early Childhood Center, Inc.
21	July 30 PEP	NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS	8885 26th Avenue	Brooklyn	11214	36	$ 9,878.00	$ -	0	$ -	$ 30,000.00	$ 50,000.00	Vendor Name	National Association of Family Development Centers, Inc.
22	July 30 PEP	Talmud Torah Crown Heights Yeshivah	6363 Avenue U	Brooklyn	11234	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	40
22	July 30 PEP	Talmud Torah Crown Heights Yeshivah	6363 Avenue U	Brooklyn	11234	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Yeshivah Talmud Torah of Crown Heights
13	July 30 PEP	Imagine Early Learning Centers	85 Adams Street	Brooklyn	11201	15	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Imagine Early Learning Centers, LLC
13	July 30 PEP	Imagine Early Learning Centers	50 Monroe Place	Brooklyn	11201	19	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Imagine Early Learning Centers, LLC
15	July 30 PEP	Hanover Place Child Care Center	15 Hanover Place	Brooklyn	11201	40	$ 10,000.00	$ -	0	$ -	$ 11,286.00	$ -	Vendor Name	Hanover Place Child Care, LLC
15	July 30 PEP	Al Madinah School	383 3rd Avenue	Brooklyn	11215	45	$ 7,723.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	30
22	July 30 PEP	Get Set Linden Inc	1919 Cortelyou Road	Brooklyn	11226	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
22	July 30 PEP	Get Set Linden Inc	1919 Cortelyou Road	Brooklyn	11226	36	$ 10,000.00						Awarded # of Full-Day Seats	54
22	July 30 PEP	Get Set Linden Inc	2301 Snyder Avenue	Brooklyn	11226	48	$ 10,000.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	36
22	July 30 PEP	NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS	3017 Glenwood Road	Brooklyn	11210	54	$ 9,939.00	$ -	0	$ -	$ 45,000.00	$ 75,000.00	Vendor Name	National Association of Family Development Centers, Inc.
22	July 30 PEP	BECEC INC	2114 Brown Street	Brooklyn	11229	118	$ 9,000.00	$ -	0	$ -	$ 54,500.00	$ 5,500.00	Awarded # of Full-Day Seats	98
22	July 30 PEP	BECEC INC	2114 Brown Street	Brooklyn	11229	118	$ 9,000.00	$ -	0	$ -	$ 54,500.00	$ 5,500.00	Vendor Name	BECEC, Inc.
20	July 30 PEP	Brooklyn Chinese American Association	4202 8th Avenue	Brooklyn	11232	102	$ 9,395.00	$ -	0	$ -	$ 12,000.00	$ -	Vendor Name	Brooklyn Chinese-American Association Inc
18	July 30 PEP	Friends of Crown Heights	141 East 40th Street	Brooklyn	11203	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
31	July 30 PEP	Congregation Of B'Nai Israel Of Staten Island	45 Twombly Avenue	Staten Island	10306	15	$ 10,000.00	$ -	0	$ -	$ 5,447.00	$ -	Vendor Name	Congregation B'Nai Israel
20	July 30 PEP	Lefferts Park Baptist Church	7524 14th Avenue	Brooklyn	11228	19	$ 9,997.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$0
20	July 30 PEP	Lefferts Park Baptist Church	7524 14th Avenue	Brooklyn	11228	19	$ 9,997.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$1,977
18	July 30 PEP	Ravens Early Childhood Center Inc	1102 East 92nd Street	Brooklyn	11236	52	$ 8,996.00	$ -	0	$ -	$ 39,622.00	$ 1,600.00	Vendor Name	Raven's Early Childhood Education Center, Inc.
17	July 30 PEP	Rogers Day Care Inc	775 Rogers Avenue	Brooklyn	11226	26	$ 10,000.00	$ -	0	$ -	$ 10,000.00	$ -	Vendor Name	Rogers' Day Care, Inc.
19	July 30 PEP	I LOVE ME EARLY CHILDHOOD CENTER	93 NORWOOD AVENUE	Brooklyn	11208	26	$ 9,995.00	$ -	0	$ -	$ 11,096.00	$ -	Awarded # of Full-Day Seats	Reduce to 20 FD seats
19	July 30 PEP	I LOVE ME EARLY CHILDHOOD CENTER	93 NORWOOD AVENUE	Brooklyn	11208	26	$ 9,995.00	$ -	0	$ -	$ 11,096.00	$ -	Vendor Name	I Love Me Early Childhood Center Inc.
31	July 30 PEP	Friends of Crown Heights	195 Gordon Street	Staten Island	10304	54	$ 10,000.00	$ -	0	$ -	$ 54,000.00	$ 58,000.00	Start-up costs for furniture and materials	$62,051
31	July 30 PEP	Friends of Crown Heights	195 Gordon Street	Staten Island	10304	54	$ 10,000.00	$ -	0	$ -	$ 54,000.00	$ 58,000.00	Vendor Name	Friends of Crown Heights Day Care Center
20	July 30 PEP	Angel Early Childhood Development Center	1436 67th Street 1st floor	Brooklyn	11219	32	$ 9,397.00	$ -	0	$ -	$ 19,040.00	$ -	Vendor Name	Angel Early Childhood Development Center Inc.
22	July 30 PEP	Early Childhood Dev Center Kaleidoscope	480 Stratford Road	Brooklyn	11218	44	$ 9,756.00	$ -	0	$ -	$ 25,710.00	$ -	Vendor Name	Early Childhood Development Center Kaleidoscope Inc.

20	July 30 PEP	Kindstart Preschool	7702 New Utrecht Avenue	Brooklyn	11214	18	$ 9,989.00				$ 2,890.00		Awarded # of Full-Day Seats	20
16	July 30 PEP	Shirley Chisholm Day Care Inc	2023 Pacific Street	Brooklyn	11223	20	$ 9,558.00	$ -	0	$ -	$ -	$ -	Vendor Name	Shirley Chisholm Day Care Center 2
20	July 30 PEP	Stillwell Ave Inc	6420 Bay Parkway	K	11204	40	$ 9,954.01	$ 398,160.40	0	$ -	$ -	$ -	Vendor Name	Stillwell Avenue Prep School
17	July 30 PEP	Mary Bobb Learning Academy	1187 Nostrand Ave	K	11225	36	$ 9,810.10	$ 353,163.60	0	$ -	$ 32,203.92	$ -	Awarded # of Full-Day Seats	108
17	July 30 PEP	Mary Bobb Learning Academy	1187 Nostrand Ave	K	11225	36	$ 9,810.10	$ 353,163.60	0	$ -	$ 32,203.92	$ -	Vendor Name	Mary Bobb Day Care, Inc.
18	July 30 PEP	B'Above World Institute	900 Lenox Rd	Brooklyn	11203	38	$ 9,075.00	$ -	0	$ -	$ 21,500.00	$ 15,750.00	Vendor Name	B Above Worldwide Institute Inc
15	July 30 PEP	B'Above World Institute	4500 9 Ave	Brooklyn	11220	18	$ 9,075.00	$ -	0	$ -	$ 12,498.00	$ -	Vendor Name	B Above Worldwide Institute Inc
17	July 30 PEP	B'Above World Institute	1677 St johns pl	Brooklyn	11203	36	$ 9,075.00	$ -	0	$ -	$ 11,298.00	$ 20,500.00	Vendor Name	B Above Worldwide Institute Inc
22	July 30 PEP	Yeshiva Torah Vodaath	452 East 9 Street	Brooklyn	11218	36	$ 9,647.00				$ 35,392.00		Awarded # of Full-Day Seats	40
17	July 30 PEP	Arista Prep Inc	275 Kingston Avenue	Brooklyn	11213	36	$ 9,991.00	$ -	0	$ -	$ 16,715.00	$ 3,500.00	Vendor Name	Arista DayCare Center, Inc.
17	July 30 PEP	Arista Prep Inc	221 Kingston Avenue	Brooklyn	11213	36	$ 9,991.00	$ -	0	$ -	$ 15,746.00	$ 6,700.00	Vendor Name	Arista DayCare Center, Inc.
19	July 30 PEP	A Castle for Classy Kids Learning Center Inc	2570 Pitkin Avenue	Brooklyn	11208	18	$ 9,523.00	$ -	0	$ -	$ 10,190.00	$ -	Awarded # of Full-Day Seats	36
19	July 30 PEP	A Castle for Classy Kids Learning Center Inc	2570 Pitkin Avenue	Brooklyn	11208	18	$ 9,523.00	$ -	0	$ -	$ 10,190.00	$ -	Vendor Name	A Castle for Classy Kids Learning Center, Inc.
22	July 30 PEP	A To Z Day Care Center And Afterschool Program	3053 Avenue U	Brooklyn	11229	18	$ 9,800.00	$ -	0	$ -	$ 3,600.00	$ -	Vendor Name	A To Z Day Care Center And After School Program Inc.
21	July 30 PEP	Yeshiva Karlin Stolin	1801 55th Street	Brooklyn	11204	36	$ 9,982.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$55,024
21	July 30 PEP	Yeshiva Karlin Stolin	1801 55th Street	Brooklyn	11204	36	$ 9,982.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$149,988
20	July 30 PEP	Aim High childrens Service	29 Parkville Ave	Brooklyn	11230	48	$ 10,000.00	$ -	0	$ -	$ 24,090.00	$ 85,625.00	Site Address (WLPO 7.30)	83 Marlborough Rd Brooklyn, NY 11226
20	July 30 PEP	Aim High childrens Service	29 Parkville Ave	Brooklyn	11230	48	$ 10,000.00	$ -	0	$ -	$ 24,090.00	$ 85,625.00	Vendor Name	Aim High Children Services, P.T., S.L.P., PLLC
19	July 30 PEP	Alpha Christian DayCare	921 East 107th Street	Brooklyn	11236	26	$ 9,968.00	$ -	0	$ -	$ 11,299.00	$ -	Awarded # of Full-Day Seats	20
19	July 30 PEP	Alpha Christian DayCare	921 East 107th Street	Brooklyn	11236	26	$ 9,968.00	$ -	0	$ -	$ 11,299.00	$ -	Vendor Name	Alpha Christian DayCare Inc
20	July 30 PEP	Al Madinah School	2015 64 Street	Brooklyn	11204	15	$ 10,001.00	$ -	0	$ -	$ 10,000.00	$ -	Awarded # of Full-Day Seats	12
20	July 30 PEP	Al Madinah School	2015 64 Street	Brooklyn	11204	15	$ 10,001.00	$ -	0	$ -	$ 10,000.00	$ -	Vendor Name	Al-Madinah School
31	July 30 PEP	Catholic School Region Of Staten Island	200 Penn Street	R	10314	36	$ 9,331.00	$ 335,916.00	0	$ -	$ 36,000.00	$ -	Site Address (WLPO 7.30)	200 Penn AveStaten Island, NY 10306
18	July 30 PEP	Battalion Christian Academy	661 Linden Boulevard	Brooklyn	11203	36	$ 10,000.00	$ -	0	$ -	$ 30,000.00	$ 50,000.00	Start-up costs for furniture and materials	$30,000
18	July 30 PEP	Battalion Christian Academy	661 Linden Boulevard	Brooklyn	11203	36	$ 10,000.00	$ -	0	$ -	$ 30,000.00	$ 50,000.00	Site Address (WLPO 7.30)	780 Schenectady Ave Brooklyn, NY 11203
18	July 30 PEP	Battalion Christian Academy	661 Linden Boulevard	Brooklyn	11203	36	$ 10,000.00	$ -	0	$ -	$ 30,000.00	$ 50,000.00	Start-up costs for facilities/permits	$50,000
22	July 30 PEP	Initial Steps Child Development Center	3003 Glenwood Road	Brooklyn	11210	20	$ 9,199.00	$ -	0	$ -	$ 10,868.00	$ 4,500.00	Vendor Name	Initial Steps Child Development, Inc.
22	July 30 PEP	Initial Steps Child Development Center	3003 Glenwood Road	Brooklyn	11210	20	$ 9,199.00	$ -	0	$ -	$ 10,868.00	$ 4,500.00	Start-up costs for furniture and materials	5,434.18
19	July 30 PEP	MOHOC - Smart Start	434 DeWitt Avenue	Brooklyn	11207	108	$ 9,965.00	$ -	0	$ -	$ 108,000.00	$ 52,750.00	Site Address (WLPO 7.30)	533 Blake Ave Brooklyn, NY 11207
19	July 30 PEP	Greater Bright Light Learning Center	1320 Sutter Ave	Brooklyn	11208	20	$ 9,075.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$1,700
19	July 30 PEP	Greater Bright Light Learning Center	1320 Sutter Ave	Brooklyn	11208	20	$ 9,075.00	$ -	0	$ -	$ -	$ -	Vendor Name	Greater Bright Light Baptist Church Inc
18	July 30 PEP	Clarkson Early Childhood Center	8801 glenwood Rd	Brooklyn	11236	20	$ 9,783.00	$ -	0	$ -	$ 10,604.00	$ -	Awarded # of Full-Day Seats	18
18	July 30 PEP	Clarkson Early Childhood Center	8801 glenwood Rd	Brooklyn	11236	20	$ 9,783.00	$ -	0	$ -	$ 10,604.00	$ -	Vendor Name	Clarkson Early Childhood Center, Inc.
15	July 30 PEP	Little Nest Community Playhousse Llc	216 Seeley Street	Brooklyn	11218	12	$ 10,001.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$29,190
15	July 30 PEP	Little Nest Community Playhousse Llc	216 Seeley Street	Brooklyn	11218	12	$ 10,001.00	$ -	0	$ -	$ -	$ -	Vendor Name	Little Nest Community Playhouse LLC
31	July 30 PEP	Hylan Day Care Inc,	2346 Hylan Boulevard	Staten Island	10306	37	$ 6,912.00	$ -	0	$ -	$ 18,990.00	$ 14,000.00	Vendor Name	Hylan Day Care, Inc.
11	July 30 PEP	Brightside Academy	2901 White Plains Road	Bronx	10467	18	$ 9,350.00	$ -	0	$ -	$ -	$ -	Vendor Name	Brightside Academy, Inc.
12	July 30 PEP	Cardinal Mccloskey Community Services	1750 Mansion Street	Bronx	10460	0	$ -	$ -	18	$ 3,517.70	$ -	$ -	Vendor Name	Cardinal McCloskey School And Home For Children, Inc.
10	July 30 PEP	Cardinal Mccloskey Community Services	2331 University Avenue	Bronx	10468	0	$ -	$ -	18	$ 3,517.70	$ -	$ -	Vendor Name	Cardinal McCloskey School And Home For Children, Inc.
9	July 30 PEP	Cardinal Mccloskey Community Services	95 West 168th Street	Bronx	10452	0	$ -	$ -	18	$ 3,517.70	$ -	$ -	Vendor Name	Cardinal McCloskey School And Home For Children, Inc.
7	July 30 PEP	Cardinal Mccloskey Community Services	560 Concord Avenue	Bronx	10455	0	$ -	$ -	18	$ 3,517.70	$ -	$ -	Vendor Name	Cardinal McCloskey School And Home For Children, Inc.
1	July 30 PEP	Educational Alliance	197 East Broadway	Manhattan	10002	18	$ 8,990.00	$ -	100	$ 3,300.00	$ -	$ -	Vendor Name	Educational Alliance, Inc.
1	July 30 PEP	Educational Alliance	34 Ave D	Manhattan	10009	0	$ -	$ -	20	$ 3,300.00	$ -	$ -	Vendor Name	Educational Alliance, Inc.
2	July 30 PEP	Educational Alliance	333 East 4th Street	Manhattan	10009	0	$ -	$ -	20	$ 3,300.00	$ -	$ -	Vendor Name	Educational Alliance, Inc.
3	July 30 PEP	Harlem Children's Zone	41 West 117th Street	Mahattan	10026	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$14,060
3	July 30 PEP	Harlem Children's Zone	41 West 117th Street	Mahattan	10026	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$5,940
3	July 30 PEP	Harlem Children's Zone	41 West 117th Street	Mahattan	10026	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Harlem Children's Zone, Inc.
5	July 30 PEP	Harlem Children's Zone	23 West 124th Street	Mahattan	10027	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$14,060
5	July 30 PEP	Harlem Children's Zone	23 West 124th Street	Mahattan	10027	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$5,940
5	July 30 PEP	Harlem Children's Zone	23 West 124th Street	Mahattan	10027	40	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Harlem Children's Zone, Inc.
3	July 30 PEP	Cathedral Parkway Towers Preschool	125 West 109th Street	Manhattan	10025	0	$ -	$ -	18	$ 3,500.01	$ -	$ -	Vendor Name	Cathedral Parkway Towers Pre-School, Inc.
7	July 30 PEP	Eugenio Maria De Hostos Community College Childrens Center	475 Grand Concourse	Bronx	10451	0	$ -	$ -	36	$ 3,500.00	$ -	$ -	Vendor Name	Hostos Community College Childrens Center Inc
10	July 30 PEP	Mosholu Montefiore Community Center	3450 DeKalb Avenue	Bronx	10467	0	$ -	$ -	144	$ 4,200.00	$ -	$ -	Vendor Name	Child Development Center of the Mosholu-Montefiore Comm Ctr Inc
10	July 30 PEP	Mosholu Montefiore Community Center	3880 Sedgwick Avenue	Bronx	10463	0	$ -	$ -	72	$ 4,200.00	$ -	$ -	Vendor Name	Child Development Center of the Mosholu-Montefiore Comm Ctr Inc
7	July 30 PEP	Dominican Sisters Family Health Services, Inc.	454-464 East 148th Street	Bronx	10455	0	$ -	$ -	15	$ 3,560.00	$ -	$ -	Vendor Name	Dominican Sisters Family Health Service, Inc.

7	July 30 PEP	Dominican Sisters Family Health Services, Inc.	454-464 East 148th Street	Bronx	10455	0	$ -	$ -	15	$ 3,560.00	$ -	$ -	Negotiated Cost per Child for Half-Day Seats	3526
1	July 30 PEP	University Settlement	184 Eldridge Street	Manhattan	10002	0	$ -	$ -	20	$ 3,700.00	$ -	$ -	Vendor Name	University Settlement Society of New York
5	July 30 PEP	Urban Concepts Of Ny-Round The Clock Nursery, Inc.	301 West 130th Street	Manhattan	10027	20	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Urban Concepts of NY Round-the-Clock-Nursery Inc
2	July 30 PEP	Catholic School Region Of Manhattan	456 West 52st Street	M	10019	72	$ 10,000.00	$ 720,000.00	0	$ -	$ 20,000.00	$ 22,718.89	Awarded # of Full-Day Seats	90
2	July 30 PEP	Catholic School Region of Manhattan	456 West 52st Street	Manhattan	10019	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 22,719.00	Start-up costs for furniture and materials	$15,971
2	July 30 PEP	Catholic School Region Of Manhattan	456 West 52st Street	M	10019	72	$ 10,000.00	$ 720,000.00	0	$ -	$ 20,000.00	$ 22,718.89	Vendor Name	Catholic School Region of Manhattan
2	July 30 PEP	Catholic School Region of Manhattan	456 West 52st Street	Manhattan	10019	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 22,719.00	Start-up costs for facilities/permits	$6,748
6	July 30 PEP	Catholic School Region Of Manhattan	570 West 175th Street	M	10033	90	$ 10,000.00	$ 900,000.00	0	$ -	$ 69,959.47	$ -	Awarded # of Full-Day Seats	108
6	July 30 PEP	Catholic School Region of Manhattan	570 West 175th Street	Manhattan	10033	90	$ 10,000.00	$ -	0	$ -	$ 69,959.00	$ -	Start-up costs for furniture and materials	$69,959
6	July 30 PEP	Catholic School Region Of Manhattan	570 West 175th Street	M	10033	90	$ 10,000.00	$ 900,000.00	0	$ -	$ 69,959.47	$ -	Vendor Name	Catholic School Region of Manhattan
6	July 30 PEP	Catholic School Region of Manhattan	570 West 175th Street	Manhattan	10033	90	$ 10,000.00	$ -	0	$ -	$ 69,959.00	$ -	Start-up costs for facilities/permits	$117,695
9	July 30 PEP	Missionary Church Of Christ, Inc.	937 Teller Avenue	Bronx	10451	21	$ 8,000.00	$ -	0	$ -	$ -	$ -	Site Name/Number (WLPO 7.30)	Fabiana Day Cay Academy Universal Pre K
9	July 30 PEP	Missionary Church Of Christ, Inc.	937 Teller Avenue	Bronx	10451	21	$ 8,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Iglesia de Cristo Misionera Inc
11	July 30 PEP	Wake-Eden Community Baptist Church	2074 Strang Ave.	Bronx	10466	36	$ 9,600.00	$ -	0	$ -	$ -	$ -	Vendor Name	Wake-Eden Community Education Center, Inc.
11	July 30 PEP	The Garvey School	4120 Hutchinson River Parkway	Bronx	10475	72	$ 9,200.00	$ -	0	$ -	$ 20,000.00	$ -	Start-up costs for furniture and materials	$70,000
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1911 Hone Avenue	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 50,276.00	Start-up costs for furniture and materials	$35,344
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1911 Hone Avenue	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 50,276.00	Start-up costs for facilities/permits	$14,932
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1911 Hone Avenue	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 50,276.00	Awarded # of Full-Day Seats	90
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1911 Hone Avenue	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ 50,276.00	Vendor Name	Catholic School Region of Northeast/East Bronx
11	July 30 PEP	St. Francis of Assisi School	4321 Barnes Avenue	Bronx	10466	54	$ 10,000.00	$ -	0	$ -	$ 45,000.00	$ 75,000.00	Start-up costs for furniture and materials	$62,154
11	July 30 PEP	St. Francis of Assisi School	4321 Barnes Avenue	Bronx	10466	54	$ 10,000.00	$ -	0	$ -	$ 45,000.00	$ 75,000.00	Start-up costs for facilities/permits	$62,154
11	July 30 PEP	St. Francis of Assisi School	4321 Barnes Avenue	Bronx	10466	54	$ 10,000.00	$ -	0	$ -	$ 45,000.00	$ 75,000.00	Awarded # of Full-Day Seats	227
11	July 30 PEP	St. Francis of Assisi School	4321 Barnes Avenue	Bronx	10466	54	$ 10,000.00	$ -	0	$ -	$ 45,000.00	$ 75,000.00	Vendor Name	St. Francis of Assisi R C Church
9	July 30 PEP	Lutheran Social Services of New York	2502 First Avenue	Bronx	10453	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
10	July 30 PEP	Catholic School Region Of The Northwest-South Bronx	452 West 260th Street	X	10471	54	$ 10,000.00	$ 540,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
10	July 30 PEP	Catholic School Region of the Northwest-South Bronx	452 West 260th Street	Bronx	10471	54	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$24,901
10	July 30 PEP	Catholic School Region of the Northwest-South Bronx	452 West 260th Street	Bronx	10471	54	$ 10,000.00	$ -	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$10,520
6	July 30 PEP	United Federation Of Black Community Organizations	474 West 159th Street	Manhattan	10032	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	United Federation Of Black Community Organizations, Inc.
10	July 30 PEP	Brightside Academy	331 East 150th Street	Bronx	10451	18	$ 9,350.00	$ -	0	$ -	$ -	$ -	District	7
2	July 30 PEP	GSUC Child Development And Learning Center	365 Fifth Avenue	Manhattan	10016	10	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	GSUC Child Development And Learning Center, Inc.
9	July 30 PEP	Moreau LMSW Children & Family Services Pc	764 St. Nicholas Avenue	Bronx	10031	20	$ 9,500.00	$ -	0	$ -	$ -	$ -	Vendor Name	Moreau Lmsw Children and Family Services P.C.
10	July 30 PEP	St. Dominic's Home	2195 Valentine Avenue	Bronx	10475	60	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	St Dominics Home Inc
10	July 30 PEP	St. Dominic's Home	2195 Valentine Avenue	Bronx	10475	60	$ 10,000.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	18
9	July 30 PEP	Ft. George Community Enrichment Center. Inc.	489 St. Paul's Place	Bronx	10456	40	$ 10,000.00	$ -	0	$ -	$ 20,000.00	$ -	Vendor Name	Ft George Community Enrichment Center Inc
11	July 30 PEP	Unity Neighborhood Center	3952 Bronxwood Avenue	Bronx	10466	72	$ 10,000.00		0	$ -	$ 40,000.00	$ 35,000.00	Site Address (WLPO 7.30)	1339 E Gun Hill Rd Bronx, NY 10469
11	July 30 PEP	Unity Neighborhood Center	3952 Bronxwood Avenue	Bronx	10466	72	$ 10,000.00	$ -	0	$ -	$ 40,000.00	$ 35,000.00	Start-up costs for furniture and materials	$40,000
9	July 30 PEP	Phipps Community Development	3968 3rd Avenue	Bronx	10457	36	$ 10,000.00	$ -	0	$ -	$ -	$ -	Site Zip	10035
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1711 Haight Ave	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 60,000.00	$ 26,263.00	Start-up costs for furniture and materials	$60,643
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1711 Haight Ave	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 60,000.00	$ 26,263.00	Start-up costs for facilities/permits	$25,620
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	1711 Haight Ave	Bronx	10461	72	$ 10,000.00	$ -	0	$ -	$ 60,000.00	$ 26,263.00	Vendor Name	Catholic School Region of Northeast/East Bronx
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	3893 Dyre Avenue	Bronx	10466	18	$ 10,000.00	$ -	0	$ -	$ 10,000.00	$ 23,087.00	Start-up costs for furniture and materials	$16,230
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	3893 Dyre Avenue	Bronx	10466	18	$ 10,000.00	$ -	0	$ -	$ 10,000.00	$ 23,087.00	Start-up costs for facilities/permits	$6,857
11	July 30 PEP	Catholic School Region of East-Northeast Bronx	3893 Dyre Avenue	Bronx	10466	18	$ 10,000.00	$ -	0	$ -	$ 10,000.00	$ 23,087.00	Vendor Name	Catholic School Region of Northeast/East Bronx
2	July 30 PEP	Imagine Early Learning Centers	423 East 23 Street	Mahattan	10010	15	$ 10,000.00	$ -	0	$ -	$ -	$ -	Vendor Name	Imagine Early Learning Centers, LLC
24	July 30 PEP	Redeemer Lutheran School	6926 Cooper Avenue	Queens	11385	18	$ 9,140.00	$ -	28	$ 3,640.00	$ -	$ -	Vendor Name	Evangelical Lutheran Church of the Redeemer
25	July 30 PEP	YMCA of Greater NY	13540 Northern Boulevard	Queens	11354	54	$ 9,850.00	$ -	0	$ -	$ -	$ -	Vendor Name	YMCA of Greater New York
24	July 30 PEP	Mi Nuevo Mundo Corp.	104-19 39th Avenue	Queens	11368	0	$ -	$ -	96	$ 3,740.00	$ -	$ -		
24	July 30 PEP	B'Above Worldwide	57-27 Penrod Street	Queens	11368	0	$ -	$ -	51	$ 3,570.00	$ -	$ -	Vendor Name	B Above Worldwide Institute Inc
29	July 30 PEP	B'Above Worldwide	189-26 Linden Blvd	Queens	11412	20	$ 8,980.00	#ERROR!	0	$ -	$ -	$ -	Vendor Name	B Above Worldwide Institute Inc
25	July 30 PEP	Happy Dragon of USA	14330 Cherry Avenue	Queens	11355	51	$ 9,160.00	$ -	0	$ -	$ -	$ -	Vendor Name	Happy Dragon of USA, Inc.
26	July 30 PEP	YMCA of Greater NY	238-10 Hillside Avenue	Queens	11426	54	$ 9,850.00	$ -	0	$ -	$ -	$ -	Vendor Name	YMCA of Greater New York
27	July 30 PEP	Bethel Mission Station Church	1466 Beach Channel Dr.	Queens	11691	18	$ 9,490.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
25	July 30 PEP	International Nursery School	17455 Northern Boulevard	Queens	11362	36	$ 9,420.00	$ -	0	$ -	$ -	$ -	Vendor Name	Intl Nursery School of Parkway Village Inc
30	July 30 PEP	Garden School, Inc.	78-02 Northern Blvd.	Queens	11372	144	$ 9,760.00	$ -	0	$ -	$ 10,000.00	$ 10,000.00	Vendor Name	Garden School
26	July 30 PEP	Little Meadows Early Childhood Center Inc.	67-25 188th Street	Queens	11365	20	$ 9,280.00	$ -	0	$ -	$ -	$ -	Vendor Name	Little Meadows Early Childhood Center, Inc.

29	July 30 PEP	Committee for Early Childhood Development Day Care Center Inc.	19304 Jamaica Avenue	Queens	11423	94	$ 9,540.00	$ -	0	$ -	$ -	$ -	Vendor Name	Committee for Early Childhood Development Day Care Center Incorp
29	July 30 PEP	Incarnation School	8915 Francis Lewis Boulevard	Queens	11427	36	$ 9,080.00	$ -	0	$ -	$ 8,000.00	$ -	Start-up costs for furniture and materials	$9,000
27	July 30 PEP	St. Camillus R.C. School	185 Beach 99th Street	Queens	11694	18	$ 9,043.00	$ -	0	$ -	$ 9,500.00	$ -	Negotiated Cost per Child for Full-Day Seats	9490
28	July 30 PEP	St. Nicholas Of Tolentine School	8022 Parsons Boulevard	Queens	11435	36	$ 8,960.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	32
28	July 30 PEP	St. Nicholas Of Tolentine School	8022 Parsons Boulevard	Queens	11435	36	$ 8,960.00	$ -	0	$ -	$ -	$ -	Vendor Name	St Nicholas Of Tolentine School
27	July 30 PEP	Battalion Christian Academy	454 Beach 69 Street	Queens	11692	36	$ 9,560.00	$ -	0	$ -	$ 10,000.00	$ 5,000.00	Site Address (WLPD 7.30)	454 Beach 67 Street
28	July 30 PEP	Rising Stars Islamic School (ICNA)	166-26 89 Avenue	Queens	11432	18	$ 9,380.00	$ -	0	$ -	$ 9,000.00	$ -	Vendor Name	Islamic Circle of North America Inc
24	July 30 PEP	Books And Rattles, Inc.	7502 51st Avenue	Queens	11373	20	$ 9,450.00	$ -	0	$ -	$ -	$ -	Vendor Name	Books & Rattles, Inc.
29	July 30 PEP	St. Albans Montessori Day Care Center, Inc	118-49 Montauk Street	Queens	11412	54	$ 9,500.00	$ -	0	$ -	$ 9,000.00	$ -	Site Address (WLPD 7.30)	
29	July 30 PEP	St. Albans Montessori Day Care Center, Inc	118-49 Montauk Street	Queens	11412	54	$ 9,500.00	$ -	0	$ -	$ 9,000.00	$ -	Vendor Name	St Albans Montessori Day Care Center Inc
26	July 30 PEP	Morning Star Preschool	47-24 Ball Boulevard	Queens	11361	36	$ 9,380.00	$ -	0	$ -	$ 9,000.00	$ -	Awarded # of Full-Day Seats	32
29	July 30 PEP	The Nuturing Center And Academy, Inc.	112-18 Springfield Boulevard	Queens	11429	54	$ 9,480.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
29	July 30 PEP	The Nuturing Center And Academy, Inc.	112-18 Springfield Boulevard	Queens	11429	54	$ 9,480.00	$ -	0	$ -	$ -	$ -	Vendor Name	The Nurturing Center, Inc.
24	July 30 PEP	Mi Nuevo Mundo	100-05 39th Avenue	Queens	11368	18	$ 9,780.00	$ -	0	$ -	$ -	$ -	Vendor Name	Mi Nuevo Mundo Corp.
25	July 30 PEP	Al-Mamoor School	78-31 Parsons Boulevard	Q	11366	18	$ 9,430.00	$ 169,740.00	0	$ -	$ 8,000.00	$ -	Awarded # of Full-Day Seats	14
25	July 30 PEP	Al-Mamoor School	78-31 Parsons Boulevard	Q	11366	18	$ 9,430.00	$ 169,740.00	0	$ -	$ 8,000.00	$ -	Vendor Name	Al-Madinah School
29	July 30 PEP	Cambria Academy Gifted, Ltd,	233-10 Linden Boulevard	Queens	11411	54	$ 9,480.00	$ -	0	$ -	$ 10,000.00	$ -	Negotiated Cost per Child for Full-Day Seats	9280
29	July 30 PEP	Cambria Academy Gifted, Ltd.	233-10 Linden Boulevard	Queens	11411	54	$ 9,480.00	$ -	0	$ -	$ 10,000.00	$ -	Awarded # of Full-Day Seats	50
24	July 30 PEP	Denizko Day Care, Inc.	5107 69th Street	Queens	11377	13	$ 8,960.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	14
24	July 30 PEP	Denizko Day Care, Inc.	5107 69th Street	Queens	11377	13	$ 8,960.00	$ -	0	$ -	$ -	$ -	Awarded # of Half-Day Seats	40
24	July 30 PEP	Denizko Day Care, Inc.	5107 69th Street	Queens	11377	13	$ 8,960.00	$ -	0	$ -	$ -	$ -	Vendor Name	Denizko Daycare, Inc.
30	July 30 PEP	Al Madinah School	1824 Astoria Blvd.	Queens	11102	20	$ 8,520.00	$ -	0	$ -	$ 6,000.00	$ -	Start-up costs for furniture and materials	$10,000
30	July 30 PEP	Al Madinah School	1824 Astoria Blvd.	Queens	11102	20	$ 8,520.00	$ -	0	$ -	$ 6,000.00	$ -	Vendor Name	Al-Madinah School
29	July 30 PEP	Michelle Evans-Cornish	131-22 223rd Street	Q	11413	10	$ 9,480.00	$ 94,800.00	0	$ -	$ 8,000.00	$ 6,000.00	Vendor Name	The Linda School.com, LLC
28	July 30 PEP	Clifford Glover Day Care Center, Inc.	14304 101st Avenue	Queens	11435	20	$ 9,760.00	$ -	0	$ -	$ 9,000.00	$ -	Vendor Name	Clifford Glover Day Care Center Inc
23	July 30 PEP	Saratoga Day Care	406 Saratoga Avenue, Box 15	Queens	11233	18	$ 9,260.00	$ -	0	$ -	$ 8,000.00	$ -	Site Address (WLPD 7.30)	406 Saratoga Ave Brooklyn, NY 11233
23	July 30 PEP	Saratoga Day Care	406 Saratoga Avenue, Box 15	Queens	11233	18	$ 9,260.00	$ -	0	$ -	$ 8,000.00	$ -	Borough	Brooklyn
23	July 30 PEP	Saratoga Day Care	406 Saratoga Avenue, Box 15	Queens	11233	18	$ 9,260.00	$ -	0	$ -	$ 8,000.00	$ -	Vendor Name	Saratoga Day Care Center, Inc.
28	July 30 PEP	York College Child And Family Center	94-12 160th Street	Queens	11451	17	$ 9,280.00	$ -	0	$ -	$ 5,000.00	$ -	Vendor Name	York College Child And Family Center Inc
25	July 30 PEP	Church On The Hill Community Nursery School	167-07 35th Avenue	Queens	11358	18	$ 9,360.00	$ -	0	$ -	$ 7,000.00	$ -	Vendor Name	Church On The Hill - Reformed
29	July 30 PEP	Alpha Academy	20901-11 Jamaica Avenue	Queens	11428	72	$ 9,280.00	$ -	0	$ -	$ 10,000.00	$ -	Start-up costs for furniture and materials	$10,000
29	July 30 PEP	Alpha Academy	20901-11 Jamaica Avenue	Queens	11428	72	$ 9,280.00	$ -	0	$ -	$ 10,000.00	$ -	Start-up costs for facilities/permits	$10,000
29	July 30 PEP	Alpha Academy	20901-11 Jamaica Avenue	Queens	11428	72	$ 9,280.00	$ -	0	$ -	$ 10,000.00	$ -	Site Address (WLPO 7.30)	214-9 Jamaica Ave Queens, NY 11428
24	July 30 PEP	Magic Years Daycare Center	90-20 55th Avenue, 1/F	Queens	11373	36	$ 9,460.00	$ -	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$8,000
24	July 30 PEP	Magic Years Daycare Center	90-20 55th Avenue, 1/F	Queens	11373	36	$ 9,460.00	$ -	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	$9,460
24	July 30 PEP	Magic Years Daycare Center	90-20 55th Avenue, 1/F	Queens	11373	36	$ 9,460.00	$ -	0	$ -	$ -	$ -	Vendor Name	Magic Years Daycare Center Corp.
24	July 30 PEP	Magic Years Daycare Center	90-20 55th Avenue, 1/F	Queens	11373	36	$ 9,460.00	$ -	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
24	July 30 PEP	Magic Years Daycare Center	90-20 55th Avenue, 1/F	Queens	11373	36	$ 9,460.00	$ -	0	$ -	$ -	$ -	District	24
28	July 30 PEP	Central Queens Ym&Ywha	67-09 108th Street	Queens	11375	36	$ 9,300.00	$ -	0	$ -	$ 10,000.00	$ -	Vendor Name	Central Queens YM & YWHA, Inc.
32	July 30 PEP	Urban Strategies, Inc	1405 Bushwick Avenue	Queens	11207	40	$ 9,800.00	$ -	0	$ -	$ 10,000.00	$ -	Vendor Name	Urban Strategies Inc
29	July 30 PEP	Committee for Early Childhood Development Day Care Center Inc.	193-25 Jamaica Avenue	Queens	11423	80	$ 9,540.00	$ -	0	$ -	$ 10,000.00	$ 8,000.00	Vendor Name	Committee for Early Childhood Development Day Care Center Incorp
29	July 30 PEP	St. Albans Montessori Day Care Center, Inc	95-01 Sutphin Boulevard	Queens	11435	36	$ 9,500.00	$ -	0	$ -	$ -	$ -	Site Address (WLPO 7.30)	95-26 Waltham St Queens, NY 11435
29	July 30 PEP	St. Albans Montessori Day Care Center, Inc	95-01 Sutphin Boulevard	Queens	11435	36	$ 9,500.00	$ -	0	$ -	$ -	$ -	District	28
29	July 30 PEP	St. Albans Montessori Day Care Center, Inc	95-01 Sutphin Boulevard	Queens	11435	36	$ 9,500.00	$ -	0	$ -	$ -	$ -	Vendor Name	St Albans Montessori Day Care Center Inc
24	July 30 PEP	Books And Rattles, Inc.	63-08 69th Place	Queens	11379	15	$ 9,450.00	$ -	0	$ -	$ -	$ -	Vendor Name	Books & Rattles, Inc.
26	July 30 PEP	Divine Wisdom Catholic Academy	56-10 214th Street	Queens	11364	18	$ 9,160.00	$ -	0	$ -	$ 5,000.00	$ -	Site Zip	11364
16	June	Little Hands Creative Minds	4111 Avenue J	K	11213	66	$ 10,976.48	$ 724,447.68	0	$ -	$ -	$ -	Site Address (WLPD 7.30)	4111 Ave J Brooklyn NY 11210
16	June	Little Hands Creative Minds	4111 Avenue J	K	11213	66	$ 10,976.48	$ 724,447.68	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$18,300
16	June	Little Hands Creative Minds	4111 Avenue J	K	11213	66	$ 10,976.48	$ 724,447.68	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	16
16	June	Little Hands Creative Minds	4111 Avenue J	K	11213	66	$ 10,976.48	$ 724,447.68	0	$ -	$ -	$ -	Vendor Name	Little Hands Creative Minds Inc.
17	June	Ella Baker/Charles Romain Child Development Center Of Medgar Evers College	1150 Carroll Street	K	11225	18	$ 9,991.69	$ 179,850.42	0	$ -	$ -	$ -	Vendor Name	Ella Baker Charles Romain Child Development Center
17	June	Effie B.S Early Childhood Development Center Corp.	1171 Eastern Parkway	K	11213	6	$ 10,000.00	$ 60,000.00	0	$ -	$ -	$ -	Vendor Name	Effie B's Early Childhood Development Center Corp.
22	June	Wizard Of Oz Day Care Llc	622 Foster Avenue	K	11230	20	$ 9,998.26	$ 199,965.20	0	$ -	$ 29,286.44	$ -	Start-up costs for furniture and materials	$86,447
22	June	Wizard Of Oz Day Care Llc	622 Foster Avenue	K	11230	20	$ 9,998.26	$ 199,965.20	0	$ -	$ 29,286.44	$ -	Start-up costs for facilities/permits	$96,107

22	June	Wizard Of Oz Day Care Llc	622 Foster Avenue	K	11230	20	$ 9,998.26	$ 199,965.20	0	$ -	$ 29,286.44	$ -	Vendor Name	Wizard of Oz Daycare, LLC
19	June	Canarsie's Little Einsteins	8413 Avenue K	K	11236	36	$ 10,000.00	$ 360,000.00	0	$ -	$ 25,323.00	$ 125,091.00	Vendor Name	Canarsie's Little Einsteins Inc.
14	June	Nysarc, Inc. Nyc Chapter	201 Conselyea Street	K	11211	20	$ 9,494.01	$ 189,880.20	0	$ -	$ -	$ -	Vendor Name	NYSARC Inc
21	June	Block Institute	133 27th Avenue	K	11214	40	$ 9,626.25	$ 385,050.00	0	$ -	$ -	$ -	Vendor Name	Block Institute School
17	June	Okingdom Ministries, Inc.	1313 Union Street	K	11225	18	$ 9,500.00	$ 171,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$11,087
17	June	Okingdom Ministries, Inc.	1313 Union Street	K	11225	18	$ 9,500.00	$ 171,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$3,500
17	June	Okingdom Ministries, Inc.	1313 Union Street	K	11225	18	$ 9,500.00	$ 171,000.00	0	$ -	$ -	$ -	Vendor Name	O Kingdom Ministries, Inc.
20	June	The Tiny Tots Playhouse, Llc.	243 88 Street	K	11209	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 7,782.11	$ -	Awarded # of Full-Day Seats	0
20	June	The Tiny Tots Playhouse, Llc.	243 88 Street	K	11209	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 7,782.11	$ -	Awarded # of Half-Day Seats	54
20	June	The Tiny Tots Playhouse, Llc.	243 88 Street	K	11209	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 7,782.11	$ -	Negotiated Cost per Child for Half-Day Seats	4200
20	June	The Tiny Tots Playhouse, Llc.	243 88 Street	K	11209	18	$ 10,000.00	$ 180,000.00	0	$ -	$ 7,782.11	$ -	Start-up costs for furniture and materials	$13,736
13	June	The Salvation Army	110 Kosciusko St	K	11216	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$80,993
13	June	The Salvation Army	110 Kosciusko St	K	11216	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$33,134
16	June	Lutheran Social Services Of Metropolitan New York	2495 Nostrand Avenue Boulevard	K	11221	54	$ 10,000.00	$ 540,000.00	0	$ -	$ 50,815.00	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
14	June	Conselyea Street Block Association	211 Ainslie Street	K	11211	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$14,814
14	June	Conselyea Street Block Association	211 Ainslie Street	K	11211	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$6,259
14	June	Conselyea Street Block Association	211 Ainslie Street	K	11211	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Vendor Name	Conselyea Street Block Assoc Inc
31	June	Yeled V' Yalda Early Childhood Center, Inc.	20 Park Hill Circle	R	10301	18	$ 9,750.00	$ 175,500.00	0	$ -	$ -	$ -	Vendor Name	Yeled V Yalda Early Childhood Center Inc
22	June	Butterfly 1, Inc.	2770 East 16th Street	K	11235	16	$ 10,000.00	$ 160,000.00	0	$ -	$ -	$ -	Vendor Name	Butterfly 1 Inc.
14	June	Kings Bay Y At North Williamsburg	14 Hope Street	K	11211	54	$ 10,000.01	$ 540,000.54	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$11,170
14	June	Kings Bay Y At North Williamsburg	14 Hope Street	K	11211	54	$ 10,000.01	$ 540,000.54	0	$ -	$ -	$ -	Vendor Name	Kings Bay YM-YWHA Inc
31	June	Lemon Tree Of Richmond	341 Elvin Street	R	10314	36	$ 8,810.00	$ 317,160.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	40
31	June	Lemon Tree Of Richmond	341 Elvin Street	R	10314	36	$ 8,810.00	$ 317,160.00	0	$ -	$ -	$ -	Vendor Name	Lemon Tree of Richmond, Inc.
31	June	Catholic School Region Of Staten Island	355 Morningstar Road	R	10304	40	$ 9,331.01	$ 373,240.40	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	40
31	June	Worldwide Entities Llc	50 Osage Lane	R	10312	162	$ 9,792.02	$ 1,586,307.24	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$22,591
31	June	Worldwide Entities Llc	50 Osage Lane	R	10312	162	$ 9,792.02	$ 1,586,307.24	0	$ -	$ -	$ -	Vendor Name	Worldwide Entities, LLC
20	June	Generation 21 Ny Inc.	6709 19th Avenue	K	11204	35	$ 9,577.57	$ 335,214.95	0	$ -	$ -	$ -	Vendor Name	Generation 21, NY Inc.
31	June	Yeled V' Yalda Early Childhood Center, Inc.	10 Gregg Place	R	10301	36	$ 9,750.00	$ 351,000.00	0	$ -	$ -	$ -	Vendor Name	Yeled V Yalda Early Childhood Center Inc
31	June	Yeled V' Yalda Early Childhood Center, Inc.	10 Gregg Place	R	10301	36	$ 9,750.00	$ 351,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	36
4	June	Catholic School Region Of Manhattan	185 East 7th Street	M	10009	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$48,250
4	June	Catholic School Region Of Manhattan	185 East 7th Street	M	10009	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$39,000
4	June	Catholic School Region Of Manhattan	185 East 7th Street	M	10009	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Negotiated Annual Contract Amount Full-Day Seats	8500
4	June	Catholic School Region Of Manhattan	185 East 7th Street	M	10009	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	40
4	June	Catholic School Region Of Manhattan	138 West 90th Street	M	10024	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$25,176
4	June	Catholic School Region Of Manhattan	138 West 90th Street	M	10024	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$20,000
4	June	Catholic School Region Of Manhattan	138 West 90th Street	M	10024	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Negotiated Annual Contract Amount Full-Day Seats	8500
5	June	Saint Charles Borromeo	214 West 142nd Street	M	10030	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
5	June	Saint Charles Borromeo	214 West 142nd Street	M	10030	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$53,501
5	June	Saint Charles Borromeo	214 West 142nd Street	M	10030	36	$ 8,600.00	$ 309,600.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$35,000
11	June	Santa Maria School	1651 Zerega Avenue	X	10462	20	$ 8,600.00	$ 172,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	207
11	June	Santa Maria School	1651 Zerega Avenue	X	10462	20	$ 8,600.00	$ 172,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$47,583
11	June	Santa Maria School	1651 Zerega Avenue	X	10462	20	$ 8,600.00	$ 172,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$20,103
12	June	Brightside Academy, Inc	1778 Southern Boulevard	X	10460	36	$ 9,350.00	$ 336,600.00	0	$ -	$ -	$ -	Vendor Name	Brightside Academy, Inc.
9	June	Brightside Academy, Inc	1465 Webster Avenue	X	10456	18	$ 9,350.00	$ 168,300.00	0	$ -	$ -	$ -	Vendor Name	Brightside Academy, Inc.
7	June	Brightside Academy, Inc	800 Saint Anns Avenue	X	10456	18	$ 9,350.00	$ 168,300.00	0	$ -	$ -	$ -	Site Address (WLPO 7.30)	780 St Anns Ave Bronx, NY 10456
7	June	Brightside Academy, Inc	800 Saint Anns Avenue	X	10456	18	$ 9,350.00	$ 168,300.00	0	$ -	$ -	$ -	Site Name/Number (WLPO 7.30)	Brightside Academy - St. Ann's
11	June	Brightside Academy, Inc	3942 White Plains Road	X	10466	36	$ 9,350.00	$ 336,600.00	0	$ -	$ -	$ -	Vendor Name	Brightside Academy, Inc.
2	June	Scan-Ny	1794 First Avenue	M	10128	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Vendor Name	SCAN-New York Volunteer Parent-Aides Association Inc
9	June	Habitot, Es.Llc	3490 Third Avenue	X	10456	83	$ 9,900.00	$ 821,700.00	0	$ -	$ 10,000.00	$ -	Vendor Name	3490 Ready Set Learn LLC
10	June	Habitot, Es.Llc	3480 Third Avenue	X	10456	18	$ 9,900.00	$ 178,200.00	0	$ -	$ -	$ -	Vendor Name	3490 Ready Set Learn LLC
2	June	Lenox Hill Neighborhood House, Inc.	331 East 70th Street	M	10021	72	$ 10,980.00	$ 790,560.00	0	$ -	$ 30,000.00	$ -	Vendor Name	Lenox Hill Neighborhood House Inc
5	June	Lutheran Social Services Of New York	1951 Park Avenue	M	10037	48	$ 10,000.00	$ 480,000.00	0	$ -	$ 50,815.00	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
9	June	The Salvation Army	540 Lenox Avenue	M	10037	20	$ 10,000.00	$ 200,000.00	0	$ -	$ -	$ -	District	5

11	June	All Care Provider Services, Inc.	15A	X	10461	20	$ 9,800.00	$ 196,000.00	0	$ -	$ -	$ -	Vendor Name	AllCare Provider Services Inc
7	June	Pamela C. Torres Daycare Center, Inc	161 Saint Anns Avenue	X	10454	34	$ 10,000.00	$ 340,000.00	0	$ -	$ -	$ -	Site Address (WLPO 7.30)	4 Washington Square Village, New York, NY 10012
7	June	Pamela C. Torres Daycare Center, Inc	161 Saint Anns Avenue	X	10454	34	$ 10,000.00	$ 340,000.00	0	$ -	$ -	$ -	Vendor Name	Pamela C Torres Daycare Center Inc
10	June	Tender Tots Decatur Llc	3322 Decatur Avenue	X	10467	90	$ 10,000.00	$ 900,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
9	June	Highbridge Advisory Council Family Services Inc	1181 Nelson Avenue	X	10453	18	$ 10,000.00	$ 180,000.00	0	$ -	$ -	$ -	Vendor Name	Highbridge Advisory Council Day Care & Senior Citizens Center Inc
8	June	Just 4 Kids Soundview Center, Inc.	3881 East Tremont	X	10465	12	$ 9,600.00	$ 115,200.00	0	$ -	$ -	$ -	Vendor Name	Just 4 Kids Soundview Center Inc
8	June	Just 4 Kids Soundview Center	915 Hutchinson River Parkway	X	10465	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ -	Site Address (WLPO 7.30)	955 Hutchinson River Pkwy Bronx, NY 10465
8	June	Just 4 Kids Soundview Center	915 Hutchinson River Parkway	X	10465	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ -	Vendor Name	Just 4 Kids Soundview Center Inc
8	June	Just 4 Kids Soundview Center, Inc	781 Castle Hill Avenue	X	10473	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ -	Vendor Name	Just 4 Kids Soundview Center Inc
1	June	Grand Street Settlement, Inc.	60 Essex Street	M	10009	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Vendor Name	Grand Street Settlement, Inc
25	June	Kiddie Academy Of Whitestone	7-05 152nd St	Q	11357	18	$ 9,340.00	$ 168,120.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	9360
25	June	Kiddie Academy Of Whitestone	7-05 152nd St	Q	11357	18	$ 9,340.00	$ 168,120.00	0	$ -	$ -	$ -	Vendor Name	Kiddie Academy
25	June	Kiddie Academy Of Flushing	33-25 Parsons Blvd.	Q	11354	18	$ 9,315.00	$ 167,670.00	0	$ -	$ -	$ -	Vendor Name	Kiddie Academy
28	June	All My Children Daycare And Nursery School	11015 164th Place	Q	11433	18	$ 8,850.00	$ 159,300.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	18
28	June	All My Children Daycare And Nursery School	11015 164th Place	Q	11433	18	$ 8,850.00	$ 159,300.00	0	$ -	$ -	$ -	Vendor Name	All My Children Day Care Inc
28	June	Imagine Early Learning Center	1 Jamaica Center Plaza	Q	11432	16	$ 8,890.00	$ 142,240.00	0	$ -	$ -	$ -	Vendor Name	Imagine Early Learning Centers, LLC
26	June	Lynbo, Inc.	6805 Fresh Meadow Lane	Q	11365	36	$ 8,890.00	$ 320,040.00	0	$ -	$ -	$ -	Vendor Name	Lynbo Inc.
28	June	Renanim Manhattan, Inc. Dba Renanim Daycare Corp.	14129 84th Drive	Q	11435	36	$ 9,300.00	$ 334,800.00	0	$ -	$ -	$ -	Vendor Name	Renanim Manhattan Inc.
30	June	Sunnyside Community Services	43-31 39th Street Sunnyside	Q	11104	36	$ 9,300.00	$ 352,800.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$19,000
30	June	Sunnyside Community Services	43-31 39th Street Sunnyside	Q	11104	36	$ 9,800.00	$ 352,800.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	36
24	June	Mi Nuevo Mundo Corp.	100-09 39 Avenue	Q	11368	36	$ 9,265.00	$ 333,540.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
30	June	Mi Nuevo Mundo Corp.	5102 31st Avenue	Q	11377	36	$ 9,295.00	$ 334,620.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
25	June	Sharon Nursery	14515 34th Avenue	Q	11354	40	$ 9,210.00	$ 368,400.00	0	$ -	$ -	$ -	Vendor Name	Sharon Nursery, Inc.
26	June	The Lutheran Schools Of Flushing And Bayside	3601 Bell Boulevard	Q	11357	36	$ 9,240.00	$ 332,640.00	0	$ -	$ -	$ -	Vendor Name	Lutheran Church Schools of Flushing and Bayside
32	June	Lutheran Social Services Of Ny	1175 Gates Avenue	K	11221	36	$ 10,000.00	$ 360,000.00	0	$ -	$ 50,815.00	$ -	Negotiated Cost per Child for Full-Day Seats	8940
32	June	Lutheran Social Services Of Ny	1175 Gates Avenue	K	11221	36	$ 10,000.00	$ 360,000.00	0	$ -	$ 50,815.00	$ -	Vendor Name	Lutheran Social Services of Metropolitan New York Inc
26	June	Kidszone Inc. Kiddy Academy Of Little Neck	Boulevard3rd Floor	Q	11362	20	$ 9,040.00	$ 180,800.00	0	$ -	$ -	$ -	Vendor Name	Kidszone, Inc.
26	June	Kidszone Inc. Kiddy Academy Of Little Neck	Boulevard3rd Floor	Q	11362	20	$ 9,040.00	$ 180,800.00	0	$ -	$ -	$ -	9360	
29	June	Bellpark Child Care Center, Inc.	178-36 Wexford Terrace	Q	11434	80	$ 8,910.00	$ 712,800.00	0	$ -	$ -	$ -	Vendor Name	Center of Excellence Jamaica Estate Inc.
26	June	Chabad Early Learning Center	21212 26th Avenue	Q	11360	54	$ 9,400.00	$ 507,600.00	0	$ -	$ 21,073.00	$ -	Start-up costs for facilities/permits	$0
26	June	Chabad Early Learning Center	21212 26th Avenue	Q	11360	54	$ 9,400.00	$ 507,600.00	0	$ -	$ 21,073.00	$ -	Vendor Name	Chabad of Northeastern Queens inc
15	June - FO / Aug - H	Nesivos Bais Yaakov	1021 45TH STREET	K	11219	0	$ -	$ -	40	$ 3,900.00	$ -	$ -	Awarded # of Full-Day Seats	0 (withdraw FO seats only)
15	June - FO / Aug - H	Nesivos Bais Yaakov	1021 45TH STREET	K	11219	0	$ -	$ -	40	$ 3,900.00	$ -	$ -	Awarded # of Half-Day Seats	40 HD seats
10	June - FO / Aug - H	School & Home For Children Dba Cardinal Mccloskey	3044 Hull Avenue	X	10467	18	$ 9,660.00	$ 173,880.00	0	$ -	$ -	$ -	Vendor Name	Little Angels Head Start Program of the Archdiocese of New York
10	June - FO / Aug - H	School & Home For Children Dba Cardinal Mccloskey	3044 Hull Avenue	X	10467	18	$ 9,660.00	$ 173,880.00	0	$ -	$ -	$ -	Awarded # of Half-Day Seats	18
10	June - FO / Aug - H	School & Home For Children Dba Cardinal Mccloskey	3044 Hull Avenue	X	10467	18	$ 9,660.00	$ 173,880.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Half-Day Seats	$3,517.70
19	May	Urban Strategies, Inc	1091 Sutter Avenue	K	11208	36	$ 10,000.00	$ 360,000.00	0	$ -	$ -	$ -	Vendor Name	Urban Strategies Inc
19	May	Urban Strategies, Inc	255 Atkins Avenue	K	11208	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$85,370
19	May	Urban Strategies, Inc	255 Atkins Avenue	K	11208	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$39,000
19	May	Urban Strategies, Inc	255 Atkins Avenue	K	11208	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Vendor Name	Urban Strategies Inc
18	May	Apple Tree Day Care, Inc.	440 East 48th Street	K	11203	20	$ 9,292.90	$ 185,858.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$4,505
18	May	Apple Tree Day Care, Inc.	440 East 48th Street	K	11203	20	$ 9,292.90	$ 185,858.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$1,903
18	May	Apple Tree Day Care, Inc.	440 East 48th Street	K	11203	20	$ 9,292.90	$ 185,858.00	0	$ -	$ -	$ -	Vendor Name	Apple Tree DayCare AC, Inc,
31	May	The College Of Staten Island Association Dba The Children'S Center	2800 Victory Boulevard	R	10314	20	$ 10,000.00	$ 200,000.00	0	$ -	$ -	$ -	Vendor Name	College of Staten Island Association Inc
31	May	St. John'S Evangelical Lutheran Church And School	663 Manor Road	R	10314	36	$ 8,716.71	$ 313,801.56	0	$ -	$ -	$ -	Vendor Name	Saint John Lutheran Church
21	May	Warbasse Nursery School	2785 West 5th Street	K	11214	16	$ 9,750.00	$ 156,000.00	0	$ -	$ -	$ -	Vendor Name	Warbasse Nursery School Inc
31	May	Richmond Hill Children'S Center Llc	501 Richmond Hill Road,	R	10314	36	$ 9,665.00	$ 347,940.00	0	$ -	$ -	$ -	Vendor Name	Richmond Hill Children's Center, LLC
31	May	The Children'S Playhouse, Inc.	85 Monahan Avenue	R	10314	60	$ 10,055.00	$ 603,300.00	0	$ -	$ -	$ -	Vendor Name	The Children's Playhouse of S.I., Inc.
20	May	Brooklyn Child Care, Inc.	800 Poly Place Building 2	K	11209	15	$ 8,500.00	$ 127,500.00	0	$ -	$ -	$ -	Vendor Name	Brooklyn Child Care Inc
13	May	B'Above Worldwide institute, Inc.	87 Putnam Avenue	K	11238	40	$ 9,075.00	$ 363,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$24,725
13	May	B'Above Worldwide Institute, Inc.	87 Putnam Avenue	K	11238	40	$ 9,075.00	$ 363,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$15,500
13	May	B'Above Worldwide Institute, Inc.	87 Putnam Avenue	K	11238	40	$ 9,075.00	$ 363,000.00	0	$ -	$ -	$ -	Vendor Name	B Above Worldwide Institute Inc
18	May	B'Above Worldwide Institute, Inc.	771 East 49 Street	K	11203	58	$ 9,075.00	$ 526,350.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$26,425
18	May	B'Above Worldwide institute, Inc.	771 East 49 Street	K	11203	58	$ 9,075.00	$ 526,350.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$15,750
18	May	B'Above Worldwide institute, Inc.	771 East 49 Street	K	11203	58	$ 9,075.00	$ 526,350.00	0	$ -	$ -	$ -	Vendor Name	B Above Worldwide Institute Inc

19	May	Baybce Lounge Daycare, Inc.	2745 Atlantic Avenue	K	11207	15	$ 10,008.25	$ 150,123.75	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$2,018
19	May	Baybee Lounge Daycare, Inc.	2745 Atlantic Avenue	K	11207	15	$ 10,008.25	$ 150,123.75	0	$ -	$ -	$ -	Vendor Name	Baybee Lounge Daycare Corp
17	May	Noah'S Ark Preparatory School	898 Rogers Avenue	K	11226	72	$ 9,850.00	$ 709,200.00	0	$ -	$ -	$ -	Vendor Name	Noah's Ark Progressive Learning Center Inc.
22	May	Research Foundation Of The City University Of Ny	1915 Oriental Boulevard	K	11235	18	$ 9,595.47	$ 172,718.46	0	$ -	$ -	$ -	Vendor Name	Research Foundation of the City University of New York
19	May	Friends Of Crown Heights Educational Centers, Inc.	921 Hegeman Avenue	K	11208	18	$ 10,500.00	$ 189,000.00	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
19	May	Friends Of Crown Heights Educational Centers, Inc.	668 Logan Street	K	11208	18	$ 10,500.00	$ 189,000.00	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
17	May	Friends Of Crown Heights Educational Centers, Inc.	1491 Bedford Avenue	K	11216	20	$ 10,500.00	$ 210,000.00	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
17	May	Friends Of Crown Heights Educational Centers, Inc.	995 Carroll Street	K	11225	20	$ 10,500.00	$ 210,000.00	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
22	May	Friends Of Crown Heights Educational Centers, Inc.	2805 Newkirk Avenue	K	11226	40	$ 10,500.00	$ 420,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$25,000
22	May	Friends Of Crown Heights Educational Centers, Inc.	2805 Newkirk Avenue	K	11226	40	$ 10,500.00	$ 420,000.00	0	$ -	$ -	$ -	Vendor Name	Friends of Crown Heights Day Care Center
17	May	Phebeana Preschool, Inc.	160 Parkside Avenue	K	11226	48	$ 9,900.00	$ 475,200.00	0	$ -	$ -	$ -	Vendor Name	Phebeana, Inc.
22	May	3504-06 Church Avenue Day Care Inc D/B/A P B Children'S Academy	4112 Ave D	K	11203	33	$ 9,500.00	$ 313,500.00	0	$ -	$ 49,919.00	$ 19,785.00	Awarded # of Full-Day Seats	29
22	May	3504-06 Church Avenue Day Care Inc D/B/A P B Children'S Academy	4112 Ave O	K	11203	33	$ 9,500.00	$ 313,500.00	0	$ -	$ 49,919.00	$ 19,785.00	Vendor Name	P B Children's Academy
17	May	3504-06 Church Avenue Day Care Inc D/B/A P B Children'S Academy	3504 Church Avenue	K	11203	72	$ 9,500.00	$ 684,000.00	0	$ -	$ 72.00	$ 645.00	Vendor Name	P B Children's Academy
22	May	Infinity Educational Programs, Inc.	1972 East 34th Street	K	11234	42	$ 10,000.00	$ 420,000.00	0	$ -	$ -	$ -	Vendor Name	Infinity Educational Programs Inc
22	May	Infinity Educational Programs, Inc.	2594-2598 Glenmore Avenue	K	11229	29	$ 10,000.00	$ 290,000.00	0	$ -	$ -	$ -	Vendor Name	Infinity Educational Programs Inc
22	May	East Midwood Hebrew Day School	1256 East 21st Street	K	11210	34	$ 9,691.04	$ 329,495.36	0	$ -	$ -	$ -	Vendor Name	Eat Midwood Hebrew Day School
20	May	The Guild For Exceptional Children, Inc.	1273 57 Street	K	11219	32	$ 8,503.60	$ 272,115.20	0	$ -	$ -	$ -	Vendor Name	Guild for Exceptional Children
18	May	Birch Family Services, Inc.	475 East 57th Street	K	11203	38	$ 8,916.52	$ 338,827.76	18	$ 4,000.03	$ -	$ -	Site Name/Numbar (WLPO 7.30)	Birch Family Services
18	May	Birch Family Services, Inc.	475 East 57th Street	K	11203	38	$ 8,916.52	$ 338,827.76	18	$ 4,000.03	$ -	$ -	Vendor Name	Birch Family Services Inc
21	May	Hebrew Institute For The Deaf And Exceptional Children	1401 Avenue I	K	11230	48	$ 10,510.45	$ 504,501.60	0	$ -	$ -	$ -	Vendor Name	Hebrew Institute for the Deaf and Exceptional Children
17	May	Joan Watkis Corp Dba Pre-School Minds Day Care Center	3316-18 Church Avenue	K	11203	40	$ 9,593.71	$ 383,748.40	0	$ -	$ -	$ -	Vendor Name	Joan Watkis Corporation DBA Pre-School Minds Day Care Center
31	May	The Children'S Aid Society, Inc	159 Broadway	R	10310	40	$ 9,658.89	$ 386,355.60	0	$ -	$ -	$ -	Vendor Name	Children's Aid Society
21	May	Congregation Ohr Shraga O'Veretzky	1102 Avenue L	K	11230	20	$ 9,602.86	$ 192,057.20	0	$ -	$ 3,650.00	$ -	Vendor Name	Congregation Ohr Shraga Overetzky
17	May	The Research Foundation Of Suny/Ny/Icic	670 Parkside Avenue	K	11226	18	$ 10,778.00	$ 194,004.00	0	$ -	$ -	$ -	Vendor Name	Research Foundation of SUNY
31	May	The Wonder Years Preschool	381 Seaver Avenue	R	10305	49	$ 9,500.00	$ 465,500.00	0	$ -	$ -	$ -	Vendor Name	The Wonder Years Prechool, Inc.
19	May	Recreation Rooms And Settlement Starrett Early Learning Center	125 Schrooeders Avenue	K	11239	20	$ 9,190.29	$ 183,805.80	0	$ -	$ -	$ -	Vendor Name	Starett City-Early Learning Center
19	May	Recreation Rooms And Settlement Starrett Early Learning Center	1325 Pennsylvania Avenue	K	11239	40	$ 9,190.29	$ 367,611.60	0	$ -	$ -	$ -	Vendor Name	Starett City-Early Learning Center
31	May	Catholic School Region Of Staten Island	129 Clinton Avenue	R	10301	40	$ 9,331.01	$ 373,240.40	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	60
31	May	Catholic School Region Of Staten Island	100 Jerome Avenue	R	10305	36	$ 9,331.01	$ 335,916.36	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
31	May	Catholic School Region Of Staten Island	15 Lisbon Place	R	10306	40	$ 9,331.01	$ 373,240.40	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	60
31	May	Staten Lsland Mental Health Society. Inc.	44 Dongan Hills Avenue	R	10306	57	$ 9,765.87	$ 556,654.59	0	$ -	$ -	$ -	Vendor Name	Staten Island Mental Health Society Inc
13	May	Auxiliary Enterprise Board Of Nyc College Of Technology, Inc.	300 Jay Street Room G309	K	11201	20	$ 8,620.55	$ 172,411.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	25
13	May	Auxiliary Enterprisa Board Of Nyc College Of Technology, Inc.	300 Jay Street Room G309	K	11201	20	$ 8,620.55	$ 172,411.00	0	$ -	$ -	$ -	Vendor Name	Auxiliary Enterprise Board of NY City College of Technology, Inc.
31	May	Sips Kinder Facilities	145 Ross Avenue	R	10306	18	$ 8,348.36	$ 150,270.48	0	$ -	$ -	$ -	Vendor Name	Sips Kinder Facilities Inc.
31	May	4 Angels Day Cere, Inc.	245 Simonson Avenue	R	10303	13	$ 7,350.00	$ 95,550.00	0	$ -	$ -	$ -	Vendor Name	4 Angels Day Care Inc.
31	May	The Tanglewood Montessori Corporation	15 Tanglewood Drive	R	10308	70	$ 9,700.00	$ 679,000.00	0	$ -	$ -	$ -	Vendor Name	Tanglewood Montessori Corp.
31	May	Seguine Preschool	144 Bloomingdale Road	R	10309	54	$ 9,450.00	$ 510,300.00	9	$ 4,000.00	$ -	$ -	Start-up costs for furniture and materials	$15,104
31	May	Seguine Preschool	144 Bloomingdale Road	R	10309	54	$ 9,450.00	$ 510,300.00	9	$ 4,000.00	$ -	$ -	Start-up costs for facilities/permits	$1,775
31	May	Seguine Preschool	144 Bloomingdale Road	R	10309	54	$ 9,450.00	$ 510,300.00	9	$ 4,000.00	$ -	$ -	Vendor Name	Seguine Pre-School, Inc.
31	May	United Cerebral Palsy Of New York City, Inc.	261 Port Richmond Avenue	R	10302	16	$ 10,000.00	$ 160,000.00	0	$ -	$ -	$ -	Vendor Name	United Cerebral Palsy of New York City Inc
31	May	Staten Island Aid For The Mentally Retarded, Inc.	3651 Richmond Road	R	10306	26	$ 8,867.00	$ 230,542.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$4,208
31	May	Staten Island Aid For The Mentally Retarded, Inc.	3651 Richmond Road	R	10306	26	$ 8,867.00	$ 230,542.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$1,778
31	May	Staten Island Aid For The Mentally Retarded, Inc.	3651 Richmond Road	R	10306	26	$ 8,867.00	$ 230,542.00	0	$ -	$ -	$ -	Vendor Name	Staten Island Aid for Retarded Children Inc
31	May	Jewish Community Center Of Staten Island	485 Victory Boulevard	R	10314	36	$ 9,950.00	$ 358,200.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
31	May	Jewish Community Center Of Staten Island	485 Victory Boulevard	R	10314	36	$ 9,950.00	$ 358,200.00	0	$ -	$ -	$ -	Vendor Name	Jewish Community Center of Staten Island Inc
31	May	Jewish Community Center Of Staten Island	1297 Arthur Kill Road	R	10314	54	$ 9,950.00	$ 537,300.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	62
31	May	Jewish Community Center Of Staten Island	1297 Arthur Kill Road	R	10314	54	$ 9,950.00	$ 537,300.00	0	$ -	$ -	$ -	Vendor Name	Jewish Community Center of Staten Island Inc
31	May	Educational Enterprises	2221 Richmond Avenue	R	10314	88	$ 10,500.00	$ 924,000.00	0	$ -	$ -	$ -	Vendor Name	Foresight School
15	May	Brooklyn Chinese American Association	871 50th Street	K	11220	54	$ 9,480.00	$ 511,920.00	0	$ -	$ -	$ -	Vendor Name	Brooklyn Chinese-American Association Inc
15	May	Brooklyn Chinese American Association	4116 8th Avenue	K	11232	30	$ 9,480.00	$ 284,400.00	0	$ -	$ -	$ -	Vendor Name	Brooklyn Chinese-American Association Inc
22	May	B.E.C.E.C Inc.	2121 Bragg Street	K	11229	80	$ 9,000.00	$ 720,000.00	0	$ -	$ -	$ -	Vendor Name	BECEC, Inc.
22	May	B.E.C.E.C Inc.	1981 Homecrest Avenue	K	11229	60	$ 9,000.00	$ 540,000.00	0	$ -	$ -	$ -	Vendor Name	BECEC, Inc.
8	May	Kiderific Nursery School, Inc.	1621 Pilgrim Avenue	X	10461	12	$ 8,600.00	$ 103,200.00	0	$ -	$ -	$ -	Vendor Name	Kiderific Nursery School Inc.
10	May	Bedrock At Cobble Hill, Inc.	3220 Arlington Avenue	X	10463	40	$ 9,000.00	$ 360,000.00	0	$ -	$ -	$ 10,000.00	Awarded # of Full-Day Seats	60

10	May	Bedrock At Cobble Hill, Inc.	3220 Arlington Avenue	X	10463	40	$ 9,000.00	$ 360,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	BedRock at Cobble Hill Inc.
11	May	United Cerebral Palsy Of New York City, Inc.	1770 Stillwell Avenue	X	10469	16	$ 10,000.00	$ 160,000.00	0	$ -	$ -	$ -	Vendor Name	United Cerebral Palsy of New York City Inc
12	May	Saint John Chrysostom School	1144 Hoe Avenue	X	10459	72	$ 8,600.00	$ 619,200.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	92
12	May	Saint John Chrysostom School	1144 Hoe Avenue	X	10459	72	$ 8,600.00	$ 619,200.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$38,920
12	May	Saint John Chrysostom School	1144 Hoe Avenue	X	10459	72	$ 8,600.00	$ 619,200.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$7,000
8	May	Saint Theresa School	2872 St.Theresa Avenue	X	10461	72	$ 8,400.00	$ 604,800.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
10	May	Bronx Community College Early Childhood Center	2155 University Avenue	X	10453	11	$ 9,200.00	$ 101,200.00	0	$ -	$ -	$ -	Site Address (WLP0 7.30)	2010 Sedgwick Avenue, 10468
10	May	Bronx Community College Early Childhood Center	2155 University Avenue	X	10453	11	$ 9,200.00	$ 101,200.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	15
10	May	Bronx Community College Early Childhood Center	2155 University Avenue	X	10453	11	$ 9,200.00	$ 101,200.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	9700
10	May	Bronx Community College Early Childhood Center	2155 University Avenue	X	10453	11	$ 9,200.00	$ 101,200.00	0	$ -	$ -	$ -	Vendor Name	Bronx Community College Association Inc
10	May	Our Lady Of Mount Carmel	2465 Bathgate Ave	X	10458	54	$ 8,500.00	$ 459,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$28,630
10	May	Our Lady Of Mount Carmel	2465 Bathgate Ave	X	10458	54	$ 8,500.00	$ 459,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$12,095
10	May	Our Lady Of Mount Carmel	2465 Bathgate Ave	X	10458	54	$ 8,500.00	$ 459,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	126
10	May	Saint Dominic'S Home	2340 Andrews Avenue	X	10468	20	$ 9,500.00	$ 190,000.00	0	$ -	$ -	$ -	Vendor Name	St Dominics Home Inc
11	May	Catholic School Region Of Northeast East Bronx	830 Mace Ave	X	10467	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$60,857
11	May	Catholic School Region Of Northeast East Bronx	830 Mace Ave	X	10467	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$25,710
11	May	Catholic School Region Of Northeast East Bronx	830 Mace Ave	X	10467	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	148
11	May	Catholic School Region Of Northeast East Bronx	830 Mace Ave	X	10467	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Vendor Name	Catholic School Region of Northeast/East Bronx
11	May	Catholic School Region Of Northeast East Bronx	3956 Carpenter Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$24,290
11	May	Catholic School Region Of Northeast East Bronx	3956 Carpenter Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$10,262
11	May	Catholic School Region Of Northeast East Bronx	3956 Carpenter Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
11	May	Catholic School Region Of Northeast East Bronx	3956 Carpenter Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Vendor Name	Catholic School Region of Northeast/East Bronx
11	May	Catholic School Region Of Northeast East Bronx	3981 Bronxwood Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$48,008
11	May	Catholic School Region Of Northeast East Bronx	3981 Bronxwood Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$20,282
11	May	Catholic School Region Of Northeast East Bronx	3981 Bronxwood Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
11	May	Catholic School Region Of Northeast East Bronx	3981 Bronxwood Ave	X	10466	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Vendor Name	Catholic School Region of Northeast/East Bronx
11	May	Catholic School Region Of Northeast East Bronx	1500 Arnow Avenue	X	10469	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$60,857
11	May	Catholic School Region Of Northeast East Bronx	1500 Arnow Avenue	X	10469	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$25,710
11	May	Catholic School Region Of Northeast East Bronx	1500 Arnow Avenue	X	10469	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	120
11	May	Catholic School Region Of Northeast East Bronx	1500 Arnow Avenue	X	10469	36	$ 8,500.00	$ 306,000.00	0	$ -	$ -	$ -	Vendor Name	Catholic School Region of Northeast/East Bronx
8	May	Villa Maria Academy, Inc.	3335 Country Club Road	X	10465	36	$ 9,200.00	$ 331,200.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$24,290
8	May	Villa Maria Academy, Inc.	3335 Country Club Road	X	10465	36	$ 9,200.00	$ 331,200.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$10,262
12	May	Children'S Aid Society, Inc	1550 Crotona Park East	X	10460	60	$ 9,500.00	$ 570,000.00	0	$ -	$ 10,000.00	$ -	Start-up costs for furniture and materials	$59,551
12	May	Children'S Aid Society, Inc	1550 Crotona Park East	X	10460	60	$ 9,500.00	$ 570,000.00	0	$ -	$ 10,000.00	$ -	Start-up costs for facilities/permits	$12,500
12	May	Children'S Aid Society, Inc	1550 Crotona Park East	X	10460	60	$ 9,500.00	$ 570,000.00	0	$ -	$ 10,000.00	$ -	Vendor Name	Children's Aid Society
4	May	Fordham Bedford Housing Corporation	433 East 100th Street	M	10029	20	$ 9,500.00	$ 190,000.00	0	$ -	$ -	$ -	Vendor Name	Children's Aid Society
4	May	Children'S Aid Society, Inc	130 East 101st Street	M	10029	10	$ 9,500.00	$ 95,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Children's Aid Society
3	May	Children'S Aid Society, Inc	885 Columbus Avenue	M	10025	10	$ 9,500.00	$ 95,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Children's Aid Society
6	May	Children'S Aid Society, Inc	93 Nagle Avenue	M	10040	20	$ 9,500.00	$ 190,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Children's Aid Society
5	May	Children'S Aid Society, Inc	2672 Frederick Douglass Blvd	M	10030	20	$ 9,500.00	$ 190,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Children's Aid Society
2	May	Children'S Creative Learning Center	4 NewYork Plaza Suite 104	M	10004	20	$ 10,500.00	$ 210,000.00	0	$ -	$ 8,500.00	$ -	Vendor Name	Children's Creative Learning Center, Inc.
4	May	Dawning Village, Inc.	2211 First Avenue	M	10029	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ -	Vendor Name	The Dawning Village, Inc.
4	May	Dawning Village, Inc.	2090 First Avenue	M	10029	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ 10,000.00	Vendor Name	The Dawning Village, Inc.
9	May	Promesa, Inc.	300 East 175th Street	X	10457	18	$ 9,500.00	$ 171,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	14
10	May	Jasmine Educational Ent	2500 Jerome Avenue	X	10468	36	$ 9,800.00	$ 352,800.00	0	$ -	$ -	$ -	Vendor Name	Jasmine Educational Enterprises, Inc
10	May	Jasmine Educational Enterprise Riverdale Montessori	5705 Mosholu Avenue	X	10471	20	$ 9,800.00	$ 196,000.00	0	$ -	$ -	$ -	Vendor Name	Jasmine Educational Enterprises, Inc
10	May	Renanim Manhattan Inc	2975 Independence Ave	X	10463	18	$ 9,800.00	$ 176,400.00	0	$ -	$ -	$ -	Vendor Name	Renanim Manhattan Inc.
7	May	Phillip H. Michaels Child Care Center, Inc.	629 Courtlandt Avenue	X	10451	18	$ 8,600.00	$ 154,800.00	0	$ -	$ -	$ -	Vendor Name	Phillip H Michaels CCC Inc
10	May	Fordham Bedford Housing Corporation	2751 Grand Concourse	X	10468	40	$ 10,000.00	$ 400,000.00	0	$ -	$ -	$ -	Site Address (WLP0 7.30)	2348 Webster Ave Bronx, NY 10458
10	May	Fordham Bedford Housing Corporation	2751 Grand Concourse	X	10468	40	$ 10,000.00	$ 400,000.00	0	$ -	$ -	$ -	Vendor Name	Fordham Bedford Housing Corp
8	May	Np Ready Set Learn, Llc	830 Fox Street	X	10459	36	$ 9,900.00	$ 356,400.00	0	$ -	$ -	$ -	Vendor Name	NP Ready, Set Learn LLC
8	May	Stepping Stone Day School, Inc.	2826 Westchester Avenue	X	10461	18	$ 8,700.00	$ 156,600.00	0	$ -	$ -	$ -	Vendor Name	SteppingStone Day School Inc
10	May	Babove Worldwide Institute, Inc.	1810 Davidson Avenue	X	10453	40	$ 8,850.00	$ 354,000.00	0	$ -	$ -	$ -	Vendor Name	8 Above Worldwide Institute Inc
11	May	Williamsbridge Naacp Early Childhood Education Center	670 East 219th Street	X	10467	54	$ 8,500.00	$ 459,000.00	0	$ -	$ -	$ -	Vendor Name	Williamsbridge NAACP Day Care Center
8	May	Holy Cross School	1846 Randall Avenue	X	10473	72	$ 9,500.00	$ 684,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
11	May	The Garvey School	950 Baychester Avenue	X	10475	38	$ 9,200.00	$ 349,600.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$35,000
11	May	The Garvey School	950 Baychester Avenue	X	10475	38	$ 9,200.00	$ 349,600.00	0	$ -	$ -	$ -	Vendor Name	Garvey School
10	May	The Salvation Army	2121 Washington Avenue	X	10457	100	$ 10,000.00	$ 1,000,000.00	0	$ -	$ -	$ 10,000.00	Awarded # of Full-Day Seats	11
1	May	Chinese American Planning Council, Inc	151 Broome Street	M	10002	18	$ 10,239.00	$ 184,302.00	0	$ -	$ -	$ -	Vendor Name	Chinese American Planning Council Inc

2	May	Chinese American Planning Council, Inc	115 Chrystie Street	M	10002	18	$ 10,239.00	$ 184,302.00	0	$ -	$ -	$ -	Vendor Name	Chinese American Planning Council Inc
5	May	The Children'S Storefront	70 East 129th Street	M	10035	18	$ 9,700.00	$ 174,600.00	0	$ -	$ -	$ -	Vendor Name	Storefront Academy Harlem
2	May	Renanim Manhattan Inc	336 East 61st Street	M	10065	14	$ 9,800.00	$ 137,200.00	0	$ -	$ -	$ -	Vendor Name	Renanim Manhattan Inc.
6	May	Broadway Housing Communities, Inc.	400 W 155th Street	M	10032	54	$ 9,800.00	$ 529,200.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Broadway Housing Communities Inc
10	May	Kingsbridge Heights Comm. Ctr.	538 E Fordham Road	X	10458	91	$ 10,000.00	$ 910,000.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$30,000
10	May	Kingsbridge Heights Comm. Ctr.	538 E Fordham Road	X	10458	91	$ 10,000.00	$ 910,000.00	0	$ -	$ -	$ -	Vendor Name	Kingsbridge Heights Community Center Inc
3	May	Hudson Guild	206 West 64th Street	M	10023	40	$ 10,000.00	$ 400,000.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$81,421
8	May	Tutor Time	4022 East Tremont Avenue	X	10465	72	$ 10,000.00	$ 720,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
3	May	Finger Painted Hands	126 West 83rd Street	M	10024	10	$ 10,000.00	$ 100,000.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	17
3	May	Finger Painted Hands	126 West 83rd Street	M	10024	10	$ 10,000.00	$ 100,000.00	0	$ -	$ -	$ -	Vendor Name	Finger Painted Hands, Inc.
11	May	Northeast Bronx Day Care Centers, Inc	4102 White Plains Road	X	10466	92	$ 10,000.00	$ 920,000.00	0	5 -	$ -	$ -	Awarded # of Full-Day Seats	110
11	May	Northeast Bronx Day Care Centers, Inc	4102 White Plains Road	X	10466	92	$ 10,000.00	$ 920,000.00	0	$ -	$ -	$ -	Awarded # of Half-Day Seats	50
11	May	Northeast Bronx Day Care Centers, Inc	4102 White Plains Road	X	10466	92	$ 10,000.00	$ 920,000.00	0	$ -	$ -	$ -	Vendor Name	Northeast Bronx Day Care Center Inc
12	May	Phipps Community Development Corporation	1005 East 179th Street	X	10460	36	$ 10,013.13	$ 360,472.68	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	Reduce to 30 FD seats
8	May	Rainbow Afterschool Program, Inc	816 Clarence Avenue	X	10465	12	$ 9,600.00	$ 115,200.00	0	$ -	$ -	$ -	Vendor Name	Rainbow After School Program Inc
8	May	Rainbow After School Program	880 Thieriot Avenue	X	10473	18	$ 9,600.00	$ 172,800.00	0	$ -	$ -	$ -	Vendor Name	Rainbow After School Program Inc
7	May	The Joan Ganz Cooney Early Learning Center	436 East 149th Street	X	10455	36	$ 10,280.53	$ 370,099.08	0	5 -	$ 10,000.00	$ 10,000.00	Start-up costs for furniture and materials	$0
7	May	The Joan Ganz Cooney Early Learning Center	436 East 149th Street	X	10455	36	$ 10,280.53	$ 370,099.08	0	$ -	$ 10,000.00	$ 10,000.00	Start-up costs for facilities/permits	$115,000
7	May	The Joan Ganz Cooney Early Learning Center	436 East 149th Street	X	10455	36	$ 10,280.53	$ 370,099.08	0	$ -	$ 10,000.00	$ 10,000.00	Vendor Name	Public Preparatory Network Inc
5	May	Community Life Center, Inc. Head Start	15 Mt Morris Park West	M	10027	80	$ 10,000.00	$ 800,000.00	0	$ -	$ -	$ -	Vendor Name	Community Life Center, Inc.
25	May	Kon Wah Day School	13527 38th Avenue 2nd Floor	Q	11354	36	$ 8,360.00	$ 300,960.00	0	$ -	$ -	$ -	Vendor Name	Kon Wah Inc.
26	May	Kon Gen Corp.	196-29 42 Avenue	Q	11358	18	$ 8,706.00	$ 156,708.00	36	$ 3,620.00	$ -	$ -	Vendor Name	Kon Gen Corporation
26	May	Kon Gen Corp.	196-29 42 Avenue	Q	11358	18	$ 8,706.00	$ 156,708.00	36	$ 3,620.00	$ -	$ -	Site Address (WLPD 7.30)	196-29 42nd Ave Queens, NY 11358
29	May	Redeemer Lutheran Church And Nursery School	9210 217th Street	Q	11428	36	$ 8,890.00	$ 320,040.00	0	$ -	$ -	$ -	Vendor Name	The Evangelical Lutheran Church of the Redeemer
25	May	St. Kevin Catholic Academy	4550 195th Street	Q	11358	54	$ 8,775.00	$ 473,850.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
25	May	St. Kevin Catholic Academy	4550 195th Street	Q	11358	54	$ 8,775.00	$ 473,850.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
25	May	Preschool R Us	150-15 41st Avenue	Q	11354	32	$ 8,960.00	$ 286,720.00	0	$ -	$ -	$ -	Vendor Name	Preschool 'R' Us, Inc
25	May	Most Holy Redeemer Catholic Academy	136-58 41st Avenue	Q	11358	54	$ 8,890.00	$ 480,060.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
25	May	Most Holy Redeemer Catholic Academy	136-58 41st Avenue	Q	11358	54	$ 8,890.00	$ 480,060.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
25	May	Most Holy Redeemer Catholic Academy	136-58 41st Avenue	Q	11358	54	$ 8,890.00	$ 480,060.00	0	$ -	$ -	$ -	Site Address (WLPD 7.30)	136-58 41st Ave Queens NY 11355
27	May	Saint Luke'S Evangelical Lutheran Church	87-34 85th Street	Q	11421	18	$ 8,760.00	$ 157,680.00	12	$ 3,760.00	$ -	$ -	Start-up costs for furniture and materials	$9,000
25	May	Rainbow Child Dev Center	13320 Avery Avenue	Q	11355	54	$ 8,980.00	$ 484,920.00	0	$ -	$ -	$ -	Vendor Name	Rainbow Child Development Center Inc.
25	May	Rainbow Child Dev Center II	77-40 164 Street	Q	11366	54	$ 8,980.00	$ 484,920.00	0	$ -	$ -	$ -	Vendor Name	Rainbow Child Development Center Inc.
30	May	82Nd Street Academics	8110 35th Avenue	Q	11372	80	$ 8,790.00	$ 703,200.00	0	$ -	$ -	$ -	Vendor Name	Community United Methodist Church
28	May	82Nd Street Academics	162-10 Highland Avenue	Q	11432	100	$ 9,050.00	$ 905,000.00	0	$ -	$ -	$ 10,000.00	Vendor Name	Community United Methodist Church
28	May	Apple Tree Nursery School	8225 164th Street	Q	11432	18	$ 8,450.00	$ 152,100.00	0	$ -	$ -	$ -	Vendor Name	Queens Center for Progress
29	May	Quick Start Day Care Center Inc.	118-46 Riverton Street	Q	11412	34	$ 9,190.00	$ 312,460.00	0	$ -	$ -	$ -	Vendor Name	Quick Start Day Care Center Inc
27	May	Quick Start Day Care Center Inc.	126-22 150th Street	Q	11436	26	$ 9,190.00	$ 238,940.00	0	$ -	$ -	$ -	Vendor Name	Quick Start Day Care Center Inc
26	May	Noah'S Ark Progressive Learning Center	3820 Bell Boulevard	Q	11361	40	$ 8,850.00	$ 354,000.00	0	$ -	$ -	$ -	Vendor Name	Noah's Ark Progressive Learning Center Inc.
24	May	Noah'S Ark Progressive Learning Center	6248 Mt. Olivet Crescent	Q	11379	56	$ 8,850.00	$ 495,600.00	0	$ -	$ -	$ -	Vendor Name	Noah's Ark Progressive Learning Center Inc.
25	May	Pee Wee Folks	1245 Clintonville Street	Q	11357	40	$ 8,890.00	$ 355,600.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
25	May	Pee Wee Folks	1245 Clintonville Street	Q	11357	40	$ 8,890.00	$ 355,600.00	0	$ -	$ -	$ -	Vendor Name	Pee Wee Folks, Inc.
27	May	All My Children Daycare And Nursery School	11716 Sutphin Boulevard	Q	11434	18	$ 8,850.00	$ 159,300.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	18
27	May	All My Children Daycare And Nursery School	11716 Sutphin Boulevard	Q	11434	18	$ 8,850.00	$ 159,300.00	0	$ -	$ -	$ -	Vendor Name	All My Children Day Care Inc
28	May	All My Children Daycare And Nursery School	10822 69th Avenue	Q	11375	18	$ 8,850.00	$ 159,300.00	0	$ -	$ -	$ -	Vendor Name	All My Children Day Care Inc
27	May	Marktell Management Corp.	JFK Airport Building 350	Q	11430	36	$ 8,620.00	$ 310,320.00	0	$ -	$ -	$ -	Vendor Name	JFKids Port, Inc.
30	May	Jackson Development Children'S Services	3602 14th Street	Q	11106	10	$ 8,750.00	$ 87,500.00	30	$ 3,610.00	$ -	$ -	Vendor Name	Jackson Development Center / Jackson Children's Services
30	May	Jackson Development Children'S Services	3136 88th Street	Q	11369	15	$ 8,750.00	$ 131,250.00	0	$ -	$ -	$ -	Vendor Name	Jackson Development Center / Jackson Children's Services
25	May	Ready, Set, Grow Child Center, Llc.	13616 31st Road	Q	11354	40	$ 8,620.00	$ 344,800.00	0	$ -	$ -	$ -	Vendor Name	Ready, Set, Grow! Child Care Center, L.L.C.
26	May	Good Servant Inc.	44-07 Little Neck Pkwy	Q	11363	17	$ 9,130.00	$ 155,210.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$8,400
26	May	Good Servant Inc.	44-07 Little Neck Pkwy	Q	11363	17	$ 9,130.00	$ 155,210.00	0	5 -	$ -	$ -	Start-up costs for facilities/permits	$9,000
26	May	Good Servant Inc.	44-07 Little Neck Pkwy	Q	11363	17	$ 9,130.00	$ 155,210.00	0	$ -	$ -	$ -	Vendor Name	Good Servant, Inc.
25	May	Holy Mountain	29-49 137th St	Q	11354	16	$ 8,890.00	$ 142,240.00	0	$ -	$ -	$ -	Vendor Name	Holy Mountain Child World Inc.
26	May	Appletree Day Care Center Inc.	7320 Bell Boulevard	Q	11364	38	$ 8,450.00	$ 321,100.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$3,000
26	May	Appletree Daycare Center, Inc. (Group Family)	7312 197 Street	Q	11366	12	$ 8,720.00	$ 104,640.00	0	$ -	$ -	$ -	Vendor Name	AppleTree Day Care Center Inc.
24	May	Greater Ridgewood Youth Council	6281 60th Place	Q	11385	18	$ 8,940.00	$ 160,920.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
24	May	Greater Ridgewood Youth Council	6281 60th Place	Q	11385	18	$ 8,940.00	$ 160,920.00	0	$ -	$ -	$ -	Vendor Name	Greater Ridgewood Youth Council Inc
24	May	Greater Ridgewood Youth Council	68-20 Myrtle Avenue	Q	11385	36	$ 8,940.00	$ 321,840.00	0	$ -	$ -	$ -	Vendor Name	Greater Ridgewood Youth Council Inc
24	May	Greater Ridgewood Youth Council	5903 Summerfield Street	Q	11385	54	$ 8,940.00	$ 482,760.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
24	May	Greater Ridgewood Youth Council	5903 Summerfield Street	Q	11385	54	$ 8,940.00	$ 482,760.00	0	$ -	$ -	$ -	Vendor Name	Greater Ridgewood Youth Council Inc
28	May	Iccd	98-02 62nd Drive	Q	11374	41	$ 9,012.00	$ 369,492.00	0	$ -	$ -	$ -	Vendor Name	ICCD Children's Services, Inc.
26	May	Iccd	3555 223rd Street	Q	11361	14	$ 9,012.00	$ 126,168.00	0	$ -	$ -	$ -	Vendor Name	ICCD Children's Services, Inc.
25	May	Samuel Field Ym & Ywha, Inc.	58-20 Little Neck Parkway	Q	11360	36	$ 9,120.00	$ 328,320.00	0	$ -	$ -	$ -	Vendor Name	Samuel Field YM & YWHA Inc
25	May	Samuel Field Ym & Ywha, Inc.	212-00 23rd Avenue	Q	11360	18	$ 9,120.00	$ 164,160.00	0	$ -	$ -	$ -	Vendor Name	Samuel Field YM & YWHA Inc
26	May	Samuel Field Ym & Ywha, Inc.	5820 Little Neck Pkwy.	Q	11362	54	$ 9,120.00	$ 492,480.00	0	$ -	$ -	$ -	Vendor Name	Samuel Field YM & YWHA Inc
29	May	Middleton'S Early Learning Center	226-02 Merrick Blvd	Q	11413	20	$ 9,260.00	$ 185,200.00	0	$ -	$ -	$ -	Vendor Name	Middleton's Early Learning Center, Inc.
28	May	Bessie &Nora'S Place	90-05 161st Street	Q	11433	30	$ 8,490.00	$ 254,700.00	0	$ -	$ -	$ -	Vendor Name	Bessie & Nora's Place, Inc.
26	May	Home Sweet Home Children'S School Inc.	19617 53 Ave	Q	11365	54	$ 8,990.00	$ 485,460.00	0	$ -	$ -	$ -	Vendor Name	Little Sweet Angels New York, LLC
29	May	Mona Prep Day Care, Inc.	24115 North Conduit Avenue	Q	11422	36	$ 9,160.00	$ 329,760.00	0	$ -	$ -	$ -	Vendor Name	Mona Prep Day Care Incorporated
29	May	Birch Family Services	14502 Farmers Boulevard	Q	11434	54	$ 9,160.00	$ 494,640.00	0	$ -	$ -	$ 9,500.00	Vendor Name	Birch Family Services Inc
24	May	Qing Sheng Wang Gfdc	83-32 Cornish Ave	Q	11373	12	$ 8,940.00	$ 107,280.00	0	$ -	$ -	$ -	Vendor Name	Ping Sheng Ye GFDC
24	May	Star Paradise Inc.	8655 Broadway 2nd Floor	Q	11373	40	$ 9,180.00	$ 367,200.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
24	May	Star America, Inc.	80-07 Broadway, 2/F	Q	11373	80	$ 9,180.00	$ 734,400.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$8,000
24	May	Bwy, Inc.	7714 Roosevelt Avenue	Q	11372	80	$ 9,180.00	$ 734,400.00	0	$ -	$ -	$ -	Vendor Name	BWY Inc.
28	May	Sholom Sholom Inc.	11666 Park Lane South	Q	11415	54	$ 9,060.00	$ 489,240.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
28	May	Sholom Sholom Inc.	11666 Park Lane South	Q	11415	54	$ 9,060.00	$ 489,240.00	0	$ -	$ -	$ -	Vendor Name	Sholom Day Care Inc
28	May	Sholom Sholom Inc.	84-15 Beverly Rd	Q	11415	36	$ 9,060.00	$ 326,160.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$20,000
28	May	Sholom Sholom Inc.	84-15 Beverly Rd	Q	11415	36	$ 9,060.00	$ 326,160.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$10,000
28	May	Sholom Sholom Inc.	84-15 Beverly Rd	Q	11415	36	$ 9,060.00	$ 326,160.00	0	$ -	$ -	$ -	Vendor Name	Sholom Day Care Inc
25	May	Ohr Osher And Yaffa	75-21 Main St	Q	11367	36	$ 9,060.00	$ 326,160.00	0	$ -	$ -	$ -	Vendor Name	Ohr Osher and Yaffa Jewish Center
28	May	Sholom Day Care Inc.	8204 Lefferts Boulevard	Q	11418	36	$ 9,060.00	$ 326,160.00	0	$ -	$ -	$ -	Vendor Name	Sholom Day Care Inc
27	May	Sholom Day Care Inc.	8437 118th Street	Q	11418	18	$ 9,050.00	$ 162,900.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$8,500

25	May	New Milestone, Inc.	15813 72nd Avenue	Q	11365	40	$ 8,550.00	$ 342,000.00	0	$ -	$ -	$ -	Vendor Name	New Milestone Inc.
25	May	New Milestone, Incorporated	13254 Pople Avenue	Q	11355	38	$ 8,550.00	$ 324,900.00	0	$ -	$ -	$ -	Vendor Name	New Milestone Inc.
30	May	Sco Family Of Services	29-49 Gilmore Street	Q	11369	18	$ 9,010.00	$ 162,180.00	0	$ -	$ -	$ -	Site Address (WLPD 7.30)	Correct Address: 29-49 Gillmore Street (original address was missing second l)
28	May	Pickwick School, Inc.	15115 85th Drive	Q	11432	30	$ 9,215.00	$ 276,450.00	0	$ -	$ -	$ -	Vendor Name	The Pickwick School, Inc.
27	May	Saint Thomas The Apostle School	8749 87th Street	Q	11421	54	$ 8,750.00	$ 472,500.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	72
27	May	Saint Thomas The Apostle School	8749 87th Street	Q	11421	54	$ 8,750.00	$ 472,500.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
24	May	Sesame Sprout, Inc.	96-08 57 Avenue	Q	11368	26	$ 8,620.00	$ 224,120.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	34
24	May	Sesame Sprout, Inc.	96-08 57 Avenue	Q	11368	26	$ 8,620.00	$ 224,120.00	0	$ -	$ -	$ -	Vendor Name	Sesame Sprout Inc.
25	May	The Corner School	15003 Bayside Avenue	Q	11354	18	$ 8,500.00	$ 153,000.00	0	$ -	$ -	$ -	Vendor Name	Corner School
30	May	Garden School, Inc.	3316 79th Street	Q	11372	72	$ 9,320.00	$ 671,040.00	0	$ -	$ -	$ -	Vendor Name	Garden School
25	May	Precious Moments	1102 Clintonville Street	Q	11357	18	$ 9,160.00	$ 164,880.00	0	$ -	$ -	$ -	Vendor Name	Precious Moments Day Care Center, Inc.
25	May	Queens Herald Community Corp.	42-35 Main Street, 2nd Floor	Q	11358	18	$ 8,675.00	$ 156,150.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	32
25	May	Queens Herald Community Corp.	42-35 Main Street, 2nd Floor	Q	11358	18	$ 8,675.00	$ 156,150.00	0	$ -	$ -	$ -	Vendor Name	Queens Herald Community Corporation
24	May	Positive Beginnings Inc.	72-60 Metropolitan Avenue	Q	11379	16	$ 9,040.00	$ 144,640.00	0	$ -	$ -	$ -	Site Address (WLPD 7.30)	72-52 Metropolitan Ave Queens, NY 11379
24	May	Positive Beginnings Inc.	72-60 Metropolitan Avenue	Q	11379	16	$ 9,040.00	$ 144,640.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	Reduce FD to 12 seats
25	May	Positive Beginnings Inc.	71-25 Main Street	Q	11367	16	$ 9,040.00	$ 144,640.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	40
27	May	Little Tots Red Wagon	20428 Rockaway Point Boulevard	Q	11697	36	$ 9,120.00	$ 328,320.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$8,000
27	May	Little Tots Red Wagon	20428 Rockaway Point Boulevard	Q	11697	36	$ 9,120.00	$ 328,320.00	0	$ -	$ -	$ -	Vendor Name	Little Tots Red Wagon, Inc.
32	May	Hospital Clinic Home Center Instructional Corp.	1419-23 Broadway	K	11221	10	$ 8,570.00	$ 85,700.00	0	$ -	$ -	$ -	Vendor Name	Hospital Clinic Home Center
24	May	Chinese-American Planning Council, Inc.	47-05 104th St	Q	11368	36	$ 8,650.00	$ 311,400.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	18
24	May	Chinese-American Planning Council, Inc.	47-05 104th St	Q	11368	36	$ 8,650.00	$ 311,400.00	0	$ -	$ -	$ -	Vendor Name	Chinese American Planning Council Inc
28	May	Our Saviour Lutheran School	6433 Woodhaven Boulevard	Q	11374	54	$ 9,190.00	$ 496,260.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
28	May	Our Saviour Lutheran School	6433 Woodhaven Boulevard	Q	11374	54	$ 9,190.00	$ 496,260.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	90
28	May	Our Saviour Lutheran School	6433 Woodhaven Boulevard	Q	11374	54	$ 9,190.00	$ 496,260.00	0	$ -	$ -	$ -	Vendor Name	Evangelical Lutheran Church Of Our Saviour
24	May	Maspeth Town Hall Preschool	5337 72nd Street	Q	11378	40	$ 8,940.00	$ 357,600.00	0	$ -	$ -	$ -	Vendor Name	Maspeth Town Hall Inc
25	May	Immanuel Creative	163.15 Oak Avenue	Q	11358	38	$ 9,180.00	$ 348,840.00	0	$ -	$ -	$ -	Vendor Name	Immanuel Genius Inc.
26	May	Immanuel Inc.	213-03 Northern Boulevard, 3Fl.	Q	11361	36	$ 9,310.00	$ 335,160.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
26	May	Immanuel Inc.	213-03 Northern Boulevard, 3Fl.	Q	11361	36	$ 9,310.00	$ 335,160.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$9,000
26	May	Immanuel Ny Mission Inc.	253-01 Northern Boulevard	Q	11361	54	$ 9,310.00	$ 502,740.00	0	$ -	$ -	$ -	Vendor Name	Immanuel New York Mission Inc.
25	May	Kissena Cherry Day Care	14026 Cherry Avenue	Q	11355	56	$ 8,890.00	$ 497,840.00	0	$ -	$ -	$ -	Vendor Name	Kissena Cherry Daycare Inc.
28	May	Queens County Educators For Tomorrow	16515 Archer Avenue	Q	11433	18	$ 8,956.00	$ 161,208.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	8960
28	May	Queens County Educators For Tomorrow	16515 Archer Avenue	Q	11433	18	$ 8,956.00	$ 161,208.00	0	$ -	$ -	$ -	Vendor Name	Charles R. Drew Early Learning Center
29	May	Queens County Educators For Tomorrow	10945 207th Street	Q	11429	18	$ 8,960.00	$ 161,280.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	8960
29	May	Queens County Educators For Tomorrow	10945 207th Street	Q	11429	18	$ 8,960.00	$ 161,280.00	0	$ -	$ -	$ -	Vendor Name	Charles R. Drew Early Learning Center
25	May	Little Sweet Angels Preschool	14627 Beech Avenue#1B	Q	11355	36	$ 9,350.00	$ 336,600.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
25	May	Little Sweet Angels Preschool	14627 Beech Avenue#1B	Q	11355	36	$ 9,350.00	$ 336,600.00	0	$ -	$ -	$ -	Vendor Name	Little Sweet Angels New York, LLC
24	May	Moving Up Children Center, Inc.	4069 94 Street	Q	11373	78	$ 8,960.00	$ 698,880.00	0	$ -	$ -	$ -	Vendor Name	Moving Up Children Center Inc
27	May	Bev'S Kiddie Day Care	10145 113th Street	Q	11419	12	$ 9,150.00	$ 109,800.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	9520
27	May	Bev S Kiddie Day Care	10145 113th Street	Q	11419	12	$ 9,150.00	$ 109,800.00	0	$ -	$ -	$ -	Vendor Name	Bev's Kiddie Day Care, Inc.
25	May	Stepping Stone Day School, Inc.	7740 Vleigh Place	Q	11367	44	$ 8,820.00	$ 388,080.00	0	$ -	$ -	$ -	Vendor Name	SteppingStone Day School Inc
30	May	The Evangelical Lutheran Church Of The Atonement	3061 87 Street	Q	11372	36	$ 8,650.00	$ 311,400.00	0	$ -	$ -	$ -	Vendor Name	Lutheran Church of the Atonement
28	May	Brite Adventure Center	8625 162nd Street	Q	11432	58	$ 9,280.00	$ 538,240.00	0	$ -	$ -	$ -	Vendor Name	Brite Adventure Center, Inc.
30	May	Brite Adventure Center	4922 30th Avenue	Q	11377	20	$ 9,280.00	$ 185,600.00	0	$ -	$ -	$ -	Vendor Name	Brite Adventure Center, Inc.
30	May	Brite Adventure Center	4131 58th Street	Q	11377	40	$ 9,280.00	$ 371,200.00	0	$ -	$ -	$ -	Vendor Name	Brite Adventure Center, Inc.
30	May	Adventureland Child Care Center, Inc.	32-04 31st Ave. (2nd Fl)	Q	11106	18	$ 9,280.00	$ 167,040.00	0	$ -	$ -	$ -	Vendor Name	Adventureland Child Care Center Inc.
30	May	All Children'S Child Care	32-04 31st Avenue (cellar)	Q	11106	40	$ 9,340.00	$ 373,600.00	0	$ -	$ -	$ -	Vendor Name	All Childrens Child Care Center of Queens, Inc.
30	May	All Children'S Child Care	3501 24th Street	Q	11106	60	$ 9,340.00	$ 560,400.00	0	$ -	$ -	$ -	Vendor Name	All Childrens Child Care Center of Queens, Inc.
27	May	Atled Inc.	82-10 Rockaway Beach Blvd	Q	11693	36	$ 8,790.00	$ 316,440.00	0	$ -	$ -	$ -	Vendor Name	ATLED Inc
27	May	Atled Inc.	148 Beach 59th St	Q	11692	18	$ 8,790.00	$ 158,220.00	0	$ -	$ -	$ -	Vendor Name	ATLED Inc
27	May	Heartshare Human Services Of Ny	8212 151st Avenue	Q	11414	28	$ 9,360.00	$ 262,080.00	0	$ -	$ -	$ -	Vendor Name	HeartShare Human Services of New York
30	May	Kid Krazy	2125 21 Avenue	Q	11105	18	$ 8,830.00	$ 158,940.00	0	$ -	$ -	$ -	Vendor Name	Kid Krazy, Inc.
30	May	Kid Krazy	2519 27 street	Q	11102	18	$ 8,830.00	$ 158,940.00	0	$ -	$ -	$ -	Vendor Name	Kid Krazy, Inc.
32	May	Building Blocks Preschool	455 Wilson Avenue	K	11221	31	$ 9,050.00	$ 280,550.00	0	$ -	$ -	$ -	Negotiated Cost per Child for Full-Day Seats	9280
32	May	Building Blocks Preschool	455 Wilson Avenue	K	11221	31	$ 9,050.00	$ 280,550.00	0	$ -	$ -	$ -	Vendor Name	KREATIVE KARE DAY CARE CENTER, INC.
25	May	Madison Potential Development Inc., Dba/Happy Maryann Day School	132-18 41st Ave	Q	11355	18	$ 9,180.00	$ 165,240.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	36
25	May	Madison Potential Development Inc., Dba/Happy Maryann Day School	132-18 41st Ave	Q	11355	18	$ 9,180.00	$ 165,240.00	0	$ -	$ -	$ -	Vendor Name	Madison Potential Development Inc DBA Happy Maryann Day School
28	May	Learning Ladder Center	125-19 101 Avenue	Q	11419	36	$ 9,250.00	$ 333,000.00	0	$ -	$ -	$ -	Vendor Name	Learning Ladder Center LLC
29	May	Cambria Heights Gospel Chapel	220-12 Linden Blvd	Q	11411	33	$ 9,186.00	$ 303,138.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$10,000
29	May	Cambria Heights Gospel Chapel	220-12 Linden Blvd	Q	11411	33	$ 9,186.00	$ 303,138.00	0	$ -	$ -	$ -	Start-up costs for facilities/permits	$10,000
30	May	Cleveland Education Services	2-08 Astoria Blvd	Q	11102	36	$ 9,080.00	$ 326,880.00	0	$ -	$ -	$ -	Start-up costs for furniture and materials	$5,000
30	May	Cleveland Education Services	2-08 Astoria Blvd	Q	11102	36	$ 9,080.00	$ 326,880.00	0	$ -	$ -	$ -	Vendor Name	Cleveland Education Services, Inc.
27	May	Visiting Nurse Service Ny - Homecare	216 Beach 87th St	Q	11693	20	$ 9,250.00	$ 185,000.00	54	$ 3,680.00	$ -	$ -	Vendor Name	Visiting Nurse Service of New York Home Care II
29	May	Xcel Tiny Tots Inc.	113-15 Springfield Blvd	Q	11429	18	$ 8,990.00	$ 161,820.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	54
29	May	Xcel Tiny Tots Inc.	113-15 Springfield Blvd	Q	11429	18	$ 8,990.00	$ 161,820.00	0	$ -	$ -	$ -	Vendor Name	Xcel Tiny Tots, Inc.
28	May	Afro American Parents Educational Center Inc.	117-02 Guy Brewer Blvd	Q	11434	20	$ 9,060.00	$ 181,200.00	0	$ -	$ -	$ -	Vendor Name	Afro American Parents Day Care Center Inc
26	May	Community Church Of Douglaston	3950 Douglaston Parkway	Q	11363	31	$ 8,960.00	$ 277,760.00	0	$ -	$ -	$ -	Awarded # of Full-Day Seats	30
27	May	Saint John'S Lutheran Church	8620 114th Street	Q	11418	20	$ 9,220.00	$ 184,400.00	0	$ -	$ -	$ -	Vendor Name	St Johns Lutheran Church
27	May	De Anna Learning Center	9140 120th Street	Q	11418	24	$ 9,120.00	$ 218,880.00	0	$ -	$ -	$ -	Vendor Name	De-Anna Learning Center
30	May	Grace Lutheran School	3120 21st Avenue	Q	11105	36	$ 8,860.00	$ 318,960.00	0	$ -	$ -	$ -	Vendor Name	Grace Evangelical Lutheran Church