Item: 1

Description:

Conduct the NYC School Survey to solicit feedback from teachers and pedagogical staff, parents, and students about school satisfaction.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH KPMG, LLP TO PROVIDE THE NYC SCHOOL SURVEY

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Total Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
Year 1: $1,509,766 Year 2: $1,521,266 Year 3: $1,532,765 Total: $4,563,797	Tax Levy	Three Years	Two 1-Year Options to Extend	$3,065,530	Request for Proposals (RFP)	No	Requirements

Vendor Name and Address	KPMG LLP 345 Park Avenue 36th Floor New York, NY 10154

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Anna Remenschneider Director, Survey Initiatives Office of School Performance Division of Teaching and Learning	Morayo Tracey Oyemade Deputy Senior Executive Director Finance & Procurements Division of Teaching and Learning	MaryAnne Impostato Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with KPMG LLP (KPMG) to conduct independent surveys soliciting feedback from teachers and pedagogical staff, parents, and students about school satisfaction (the NYC School Survey).

DISCUSSION

The NYC School Survey, now in its tenth year, is part of an initiative aimed at helping school leaders understand what key members of the school community say through independent feedback about the learning environment at each school. It was recently re-designed to align to the NYCDOE's Framework for Great Schools, which encompasses the complex work of schools and highlights the interplay of six elements: rigorous instruction, supportive environment, collaborative teachers, effective school leadership, strong family and community ties, and trust. The NYC School Survey will collect vital information by measuring the extent to which each school provides these essential elements necessary to drive school improvement. The NYC School Survey will also be available on paper and online. The survey population includes nearly 1.6 million school stakeholders (i.e., parents, teachers, and students) and involves about 1,700 schools.

DOE released a Request for Proposals (RFP) seeking survey administration services such as facilitating survey design, preparing training/support materials, and reporting. The RFP included two components: 1) the Student Perception Survey and 2) the NYC School Survey. Contract award was recommended for Component 1, the Student Perception Survey, under a separate RA. This RA covers Component 2, the NYC School Survey only.

The RFP was advertised in the City Record and on the DOE website. Vendors that were on bidders' lists to provide services such as auditing, consulting, technology, and evaluation services, including others that could potentially provide survey administrative services, were also notified via email.

Proposals for both components were received from five vendors, and one vendor proposed for Component 1 only. None of the proposers were MWBEs.

The evaluation of proposals was conducted by two committees, one for each survey, including representatives from the Division of Teaching and Learning with expertise in survey operations and administration and program management. Proposals were scored based on the following criteria: demonstrated effectiveness (35 points), program plan (25 points), organizational capacity (20 points), and prices/charges (20 points).

The table below summarizes pricing for the original proposals and BAFOs.

Proposer / Vendor	NYC School Survey (Component 2)		
	Original Proposal	BAFO	Negotiated Amount
My Student Survey	$5,038,098	NA	NA
Panorama Education	$4,769,882	$4,724,396	NA
Research Works	$5,303,232	NA	NA
Cambridge Education	$4,827,223	NA	NA
KPMG	$5,122,295	**$5,126,583**	**$4,563,797**

The evaluation committee expressed concerns regarding the capacity of My Student Survey and Research Works to perform on the scale required for the administration of the NYC School Survey. In addition, Research Works proposed a sample study rather than surveying all eligible participants as required by the RFP. The committee felt that Cambridge Education lacked the experience sought in administering surveys to parents and teachers.

On this basis, only Panorama and KPMG were invited to submit BAFOs. Although the committee initially believed that Panorama could potentially ramp up its capacity to the necessary scale, Panorama proposed to use only one subcontractor, handling most of the key processes internally, which gave rise to concerns among the committee members. The committee expressed reservations about whether Panorama could successfully adapt its capacity to the scale of the NYC School Survey, which surveys parents and teachers in addition to students at approximately 200 more schools than the Student Perception Survey, for which it was awarded a contract pursuant to this solicitation. Moreover, Panorama's experience did not include a project with the scale and scope of the NYC School Survey, while KPMG's proposal clearly demonstrated its experience and effectiveness in delivering these services. The committee therefore determined that the additional cost for KPMG to provide the services outweighs the risk involved with transitioning this work to Panorama, and recommended KPMG for award for the NYC School Survey (Component 2).

A contract for these services is necessary because the DOE does not have the capacity to facilitate the NYC School Survey.

The estimated contract amounts are based on the proposed unit prices and number of units estimated by the DOE. The number of units is based on past expenditures for the survey and may vary annually depending on the number of eligible survey participants and participating schools.

The contract term for will be three years with two options to extend for one year each. Pricing for each annual extension period will be based on unit prices for year three of the base contract term.

KPMG's BAFO ($5,126,583) exceeded Panorama's BAFO ($4,724,396) by $402,187. KPMG's proposal included subcontracting services to four vendors. The total cost for subcontracting these services accounted for approximately 70 percent of KPMG's total contract budget. Scantron accounted for approximately 86 percent of these costs; a review of Scantron's unit costs indicated that Scantron's unit costs were higher than those of competitively procured Citywide agreements for similar services.

The DOE found other pricing discrepancies and, by negotiating extensively with KPMG, ultimately yielded a cost savings of $562,786 (or 11%) on the base contract term of three years. The DOE calculated the cost per survey under the current contract (also with KPMG) for the same services and calculated the following costs per survey based on pricing information provided by the proposers:

Vendor	Cost Per Paper Survey	Cost Per Online Survey	Total Cost Per Survey (Online & Paper)
*Current Contract	$ .96	$.87	$.94
Panorama - BAFO	$1.04	$.46	$.91
KPMG BAFO	$1.07	$.70	$.99
KPMG Negotiated	**$ .95**	**$.63**	**$.88**

*Based on SY2015-16 budget.

We note that while Panorama's cost per online survey is lower than KPMG's negotiated cost, online surveys account for only 22 percent of the total estimated quantities.

Thus, the negotiated price reduction of $562,786 resulted in KPMG offering the lowest price for the proposal that the evaluation committee considered to be in the best interest of the DOE. KPMG's prices have therefore been determined to be fair and reasonable.

A comprehensive background check of prime vendor KPMG LLP identified the following noteworthy information. The vendor reported the following items in VENDEX:

- In 2005, KPMG admitted to creating abusive tax shelters for more than 600 customers between 1996 and 2002, costing the U.S. Treasury Department more than $100 million in taxes. By 2006, KPMG had divested itself of its private client tax practice. KPMG entered into a deferred prosecution agreement (DPA) whereby it agreed to pay $456 million to the U.S. government while an Independent Private Sector Inspector General monitored the vendor's compliance with the agreement through 2009. The IRS assumed monitoring for the last year of the agreement, which has now expired. Subsequent to the DPA, KPMG, LLP entered into settlement agreements with several state boards of accountancy. These agreements put KPMG on probationary status for a period of time, but all of these probationary periods have ended and KPMG's rights to practice were not limited.

KPMG has been the subject of several SEC investigations, a common occurrence among major accounting firms in the last decade. KPMG LLP entered into settlements with several state boards of accountancy relating to the August 2005 deferred prosecution agreement (DPA) between the firm and the U.S. Department of Justice. All of these matters are either closed or KPMG continues to cooperate with authorities. Civil penalties and costs paid to the states ranged from $4,000 to $250,000.

- In 2005, KPMG settled with the U.S. Attorney's office following an investigation of Xerox's accounting practices and KPMG's role as auditor. As a result of this, KPMG paid more than $22 million in the settlement and $80 million in a subsequent civil suit brought by Xerox's investors.

Recent news reports revealed matters involving pay discrimination, accusations of professional malpractice and negligence, insider trading, and a securities fraud lawsuit. All cases have been addressed or are currently pending. Of note:

- In January 2015, Singing River Health System sued former accountants KPMG, accusing them of breach of contract, negligence, and professional malpractice. The financial statements that are at issue in the litigation have never been withdrawn; nor have they been restated. This matter is currently pending.
- In January 2014, KPMG LLP entered into a settlement with the SEC following an investigation of KPMG's violation of auditor independence rules. KPMG was censured, disgorged certain fees, and paid a civil monetary penalty to the SEC in connection with resolving allegations of violations of SEC audits independence rules with respect to three public company audit clients between 2007 and 2011. KPMG indicated that the company paid $6.5 million in restitution and interest and a $1.77 million penalty. In June 2014, a former KPMG partner admitted to sharing confidential information relating to several current and former KPMG audit clients to a personal friend who traded in the client securities based on the tips. The former employee was separated from the firm, paid a $100,000 fine, and served 14 months in federal prison.
- In December 2013, a securities fraud lawsuit alleged that KPMG and Fannie Mae caused shareholders losses by intentionally manipulating earnings. The District Court did not make any findings that KPMG had violated the law or any professional standards.
- A class action lawsuit was filed in 2011 with three plaintiffs and about 1,300 former and current female employees of KPMG in which the women alleged that they were paid less than their male counterparts. The women are seeking $400 million in damages, and the case is currently pending.

Other reports have identified matters in which KPMG was not the subject of an investigation, but in which the firm has been the subject of civil litigation due to the firm's role as auditor or accountant.

In light of the size of KPMG, which in 2015 reported that it had 173,965 employees worldwide with total global revenue of $24.44 billion and that these matters either have been resolved or KPMG continues to cooperate with the authorities, the DOE does not believe the circumstances preclude a determination that the vendor is responsible

Item: 2

Description:

Full Day Universal PreKindergarten Services for four year olds commencing 2016-2017 (Educational Continuity)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1125)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$2,654,194.00 / $8,052,528.00	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$5,308,388.00	Request for Proposals (RFP)	Yes	Requirements

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 Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

Authorization is requested to contract with the vendors listed in the attached table, all of which have existing kindergarten programs, to provide high-quality instructional programming as part of the Full-Day 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.

Additionally, New York State Education Law provides for a statewide Universal Prekindergarten Program and contracts for these services are necessary. This solicitation was conducted as a Request for Proposals (RFP) and not as a Request for Bids (RFB) because these services are administered directly to children and must be evaluated on five (5) criteria listed in the RFP.

The City of New York is continuing to implement Pre-K for All, a truly UPK system in New York City that provides every age-appropriate child with free, full-day, high quality pre-K. As such, an RFP was released on December 17, 2015, seeking to identify and award eligible high-quality early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the Pre-K for All program in New York City districts with a need for more publicly-funded, full-day pre-K seats seats than the DOE is able to offer within the New York City public school system. This RFP was open to providers with existing kindergarten programs for five-year olds at their site and plan to offer Pre-K for All, with the expectation that Pre-K for All students will enroll in their existing kindergarten program as five-year olds. The deadline for proposals was February 3, 2016.

DECE performed a needs analysis to determine areas to target for full-day seats citywide. DECE measures this seat gap by evaluating the difference between the estimated number of Pre-K aged students in each district and zone, and the number of Pre-K seats available.

Of the 25 proposals received in HHS Accelerator, 20 were evaluated after removing non-responsive proposals during the responsiveness checks. There are 6 vendors recommended for award of full-day programs at 6 sites on this Request for Authorization. Additional sites will be included in subsequent RAs. Contracts for these services are necessary because the DOE does not possess the personnel to perform them.

The program provides at least 180 days of full-day Pre-K for All services, including at least 176 days of instruction and four (4) days of professional development for teachers. Providers must operate five (5) days (Monday to Friday) in a typical week, and provide a minimum of six (6) hours and twenty (20) minutes and a maximum of seven (7) hours of Pre-K for All services each day. Providers may request approval from the DECE field offices to operate 6 days per week in a typical week (Monday through Friday and either Saturday or Sunday) and/or to operate for fewer than six (6) hours and twenty (20) minutes per day.

DECE convened evaluation committees comprised of DECE field office Pe-K for All instructional and operational personnel to evaluate proposals under their guidance, as well as consultants with extensive experience in Early Childhood education. Proposals were scored using the following evaluation criteria:

RESPONSE CATEGORY	MAXIMUM POINTS
Vision & Organizational Capacity	11
Effective School Leadership and Collaborative Teachers	21
Rigorous Instruction	33
Strong Family-Community Ties	24
Supportive Environment	11

All vendors in areas where additional seats are needed who met the minimum qualifications, scored at or above the 55 points, proposed a viable site, and presented fair and reasonable prices are recommended for award. In areas where the capacity of vendors exceeded the estimated demand for services, awards were made based on vendor scores.

While price is not an evaluation criteria, contract awards were subjected to successful budget negotiations between the DOE and proposers based on fair and reasonable price per student. DECE negotiated budgets, inclusive of the cost-per-child and any proposed start-up funding (materials, furniture, and/or construction) with vendors recommended for award. Proposers' program expenditures were subject to review to assure that actual expenditures were consistent with the approved budgets. The negotiated cost-per-child is the amonut charged for the term of the entire contract.

The UPK full-day expansion allows for limited start-up funds for programs 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, other small upgrades, or for furniture and other materials for their new classrooms.

The vendors and their principal owners and officers were subject to a comprehensive background check and no significant adverse information was found. Therefore, the vendors have been determined to be responsible.

Vendor	Site District	Site ID	Geographic Borough	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Negotiated Annual Contract Amount for Full-Day Seats	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
The Solomon Schechter School of Queens	25	QAHB	Q	11366	17	$ 10,150.00	$ 172,550.00	$ -	$ -
St. Francis of Assisi Roman Catholic Church, Borough of Queens, City of New York	30	QAYW	Q	11105	54	$ 10,200.00	$ 550,800.00	$ 15,000.00	$ 15,000.00
Gateway Cathedral, INC	31	RAAN	R	10309	40	$ 11,534.00	$ 461,360.00	$ 11,376.00	$ -
Montessori Progressive Learning Center Inc	29	QAXN	Q	11412	72	$ 9,600.00	$ 691,200.00	$ 18,570.00	$ -
The Gingerbread Learning Center, Inc.	31	RAJH	R	10314	36	$ 11,269.00	$ 405,684.00	$ -	$ -
Step By Step Early Childhood Center Inc	23	KCOE	K	11212	36	$ 10,350.00	$ 372,600.00	$ 30,000.00	$ -

Item: 3

Description:

Full Day Universal PreKindergarten Services for four year olds commencing 2016-2017 (Zip Codes)

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1117)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$4,551,376.00 / $14,029,925.00	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$9,102,752.00	Request for Proposals (RFP)	Yes	Requirements

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 Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

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

Additionally, New York State Education Law provides for a statewide Universal Prekindergarten Program and contracts for these services are necessary. This solicitation was conducted as a Request for Proposals (RFP) and not as a Request for Bids (RFB) because these services are administered directly to children and must be evaluated on five (5) criteria listed in the RFP.

The City of New York is continuing to implement Pre-K for All, a truly UPK system in New York City that provides every age-appropriate child with free, full-day, high quality pre-K. As such, an RFP was released on December 17, 2015, seeking to identify and award eligible high-quality early childhood providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the Pre-K for All program in New York City districts with a need for more publicly-funded, full-day pre-K seats seats than the DOE is able to offer within the New York City public school system. This RFP is open to providers planning to serve pre-K in any of the New York City zip codes in which the DOE has determined there is high need for pre-K seats. The deadline for proposals was February 3, 2016.

DECE performed a needs analysis to determine areas to target for full-day seats citywide. DECE measures this seat gap by evaluating the difference between the estimated number of Pre-K aged students in each district and zone, and the number of Pre-K seats available.

The RFP requested vendors to submit proposals for sites located in any of the eligible zip-codes listed in the RFP, which are anticipated to have the greatest unmet demand for Pre-K for All seats in 2016-2017. However, demand within zip-codes varies and the DOE reserved the right to not award proposals if they are determined at the time of award to fall in areas where seats are not needed.

Of the 132 proposals received in HHS Accelerator, 96 were evaluated after removing non-responsive proposals during the responsiveness checks. There are 16 vendors recommended for award of full-day programs at 16 sites on this Request for Authorization. Additional sites will be included in subsequent RAs. Contracts for these services are necessary because the DOE does not possess the personnel to perform them.

The program provides at least 180 days of full-day Pre-K for All services, including at least 176 days of instruction and four (4) days of professional development for teachers. Providers must operate five (5) days (Monday to Friday) in a typical week, and provide a minimum of six (6) hours and twenty (20) minutes and a maximum of seven (7) hours of Pre-K for All services each day. Providers may request approval from the DECE field offices to operate 6 days per week in a typical week (Monday through Friday and either Saturday or Sunday) and/or to operate for fewer than six (6) hours and twenty (20) minutes per day.

DECE convened evaluation committees comprised of DECE field office Pe-K for All instructional and operational personnel to evaluate proposals under their guidance, as well as consultants with extensive experience in Early Childhood education. Proposals were scored using the following evaluation criteria:

RESPONSE CATEGORY	MAXIMUM POINTS
Vision & Organizational Capacity	11
Effective School Leadership and Collaborative Teachers	21
Rigorous Instruction	33
Strong Family-Community Ties	24
Supportive Environment	11

All vendors in areas where additional seats are needed who met the minimum qualifications, scored at or above the 55 points, proposed a viable site, and presented fair and reasonable prices are recommended for award. In areas where the capacity of vendors exceeded the estimated demand for services, awards were made based on vendor scores.

While price is not an evaluation criteria, contract awards were subjected to successful budget negotiations between the DOE and proposers based on fair and reasonable price per student. DECE

negotiated budgets, inclusive of the cost-per-child and any proposed start-up funding (materials, furniture, and/or construction) with vendors recommended for award. Proposers' program expenditures were subject to review to assure that actual expenditures were consistent with the approved budgets. The negotiated cost-per-child is the amonut charged for the term of the entire contract.

The UPK full-day expansion allows for limited start-up funds for programs 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, other small upgrades, or for furniture and other materials for their new classrooms.

All of the vendors and their principal owners and officers were subject to a comprehensive background check. Noteworthy information was found on Head Start Day Care, Inc., operating as Edison Estrella which is debarred until April 18, 2016 by the New York State Worker's Compensation Board. The DOE has confirmed that Edison Estrella has current worker's compensation insurance through the WCB Employer Coverage Search. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.

No significant adverse information was found on the other vendors. Therefore, all listed vendors have been determined to be responsible.

Vendor	Site District	Site ID	Geographic Borough	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Negotiated Annual Contract Amount for Full-Day Seats	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
Bnos Malka Academy	28	QAAV	Q	11375	36	$ 10,225.00	$ 368,100.00	$ 17,405.00	$ 3,200.00
The Forest Hills Jewish Center	28	QAJQ	Q	11375	36	$ 10,225.00	$ 368,100.00	$ -	$ -
Sacred Heart School	24	QAER	Q	11385	36	$ 10,250.00	$ 369,000.00	$ 30,000.00	$ 25,000.00
Resurrection Ascension School	24	QAEN	Q	11374	36	$ 10,325.00	$ 371,700.00	$ 30,000.00	$ 15,000.00
Divine Mercy Catholic Academy	27	QBNY	Q	11416	36	$ 10,125.00	$ 364,500.00	$ 30,000.00	$ 40,000.00
TLC Spirit, LLC	28	QBNM	Q	11419	12	$ 10,350.00	$ 124,200.00	$ 4,010.00	$ -
Congregation Yeshiva Bnei Torah Inc.	21	KCBJ	K	11204	17	$ 12,582.00	$ 213,894.00	$ 15,000.00	$ 34,000.00
Tiny Tots Playhouse, LLC	20	KBQA	K	11209	18	$ 12,600.00	$ 226,800.00	$ 15,000.00	$ -
The Razi School	30	QAEK	Q	11377	36	$ 10,250.00	$ 369,000.00	$ -	$ -
Dreamland Day Care Center Inc	20	KCRB	K	11204	18	$ 11,870.00	$ 213,660.00	$ 15,000.00	$ -
Long Xing Day Care Center, Inc.	20	KBQB	K	11220	43	$ 11,514.00	$ 495,102.00	$ -	$ -
Holy Land E.C.C. Inc. d/b/a Holy Mountain Nursery	30	QBCP	Q	11104	18	$ 10,350.00	$ 186,300.00	$ -	$ -
St. Leo Catholic Academy	24	QAF2	Q	11368	40	$ 10,350.00	$ 414,000.00	$ 31,200.00	$ 15,000.00
Tender Years Childcare, Inc.	8	XATM	X	10461	14	$ 9,880.00	$ 138,320.00	$ 6,180.00	$ 4,802.00
St Brigid Catholic Academy	32	KAJI	K	11237	20	$ 10,225.00	$ 204,500.00	$ 15,000.00	$ 15,000.00
Head Start Day Care, Inc.	27	QBNT	Q	11421	12	$ 10,350.00	$ 124,200.00	$ 15,000.00	$ -

Item: 4

Description:

Full Day Universal PreKindergarten Services in Charter Schools for four year olds commencing in 2016-2017 - withdrawn

Item: 5

Description:

Temporary school health aides and special education related services for pre-school and school-age children.

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

Estimated Annual Contract Amount	Funding Source	Contract Term	Options	Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
$1,400,000	Tax Levy / Reimbursable	One Year	One 1-Year Option to Renew	$1,500,000	Request for Proposals (RFP)	Yes	System-Wide Requirements

Vendor Name & Address	See below.

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

PURPOSE

Authorization is requested to contract with the vendors named below to provide Related Services to students with special needs. These services are for preschool (ages 3-5) and school-age (ages 5-21) students pursuant to an approved Individualized Education Program (IEP) by the IEP teams of schools, the Committees on Preschool Special Education, or the Committees on Special Education. These contracts will supplement contracts currently in use, and are designed to strengthen and expand coverage in disciplines and districts that have proven to be most difficult to serve via current contracts.

DISCUSSION

The DOE is mandated by federal and state law, as well as by judgments in the federal court case of *Jose P. v. Sobol,* to evaluate students and to provide special education related services where indicated, including monolingual or bilingual related services. In cases where the DOE is unable to meet this mandate with in-house staff, contracted service providers are used. This RA seeks approval for said providers.

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

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

The RFP established three vendor tiers:

1. *Primary vendors* have been determined to offer the best value in meeting the anticipated need of a district or borough and will be given the first opportunity to fill each service request at a negotiated price.
2. *Secondary vendors*, defined as those with a primary designation in another district or borough for the same discipline who offered a proposal for the district in question, will be offered the opportunity

to fill each request not filled by the Primary vendors within a specified timeframe at a negotiated price, in ascending price order.

3. *Tertiary vendors*, including both a) all other Primary vendors in the discipline without an award in the district or borough and b) all other vendors who applied for Primary or Tertiary designations and were evaluated as "well qualified" but not designated as a Primary vendor, will be offered the opportunity to fill each request not filled by Primary or Secondary vendor. Tertiary vendors will be paid the average of their Primary award(s) for the discipline, where applicable, under "a)" above, or for "b)" at their negotiated price for the district or borough, in ascending price order. The Tertiary vendor with the lowest price that offers to fill the assignment will be given the assignment.

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

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

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

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

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

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

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

This RFP resulted in a large number of vendors proposing unit pricing for primary and tertiary awards for pre-school and school-age Related Services for Special Education. Services include Counseling, Occupational Therapy, Physical Therapy and Speech Therapy. Counseling and Speech Therapy

services are available in English and other languages. In addition, this RFP also included nursing services for special education and general education students.

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

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

For the background checks completed for vendors awarded contracts less than $1 million, Mayor's Office of Contract Services' Advice of Caution database, DOE files and Vendex submissions were reviewed for the remainder. No significant adverse information has been revealed to date except as noted below.

- **Rehoboth Care Inc. (Rehoboth)** – The vendor is debarred until April 5, 2016 by the New York State Worker's Compensation Board. Such debarments relate only to Public Works contracts, which involve public construction and building services, and are therefore not applicable to this type of contract. Moreover, the DOE has confirmed that Rehoboth has current worker's compensation insurance. Therefore, the DOE does not believe this matter precludes a determination that the vendor is responsible.
- **Comprehensive Resources, Inc.** - The following matters were reported by the vendor in its VENDEX questionnaires.
    - In October 2012, affiliate entity Signtalk, Inc. was investigated by SCI when one of its independent contractors, a sign language interpreter, submitted for approval, timesheets with forged signatures. The investigation result did not question Signtalk's credibility or professional integrity. Mr. Winston was terminated. Subsequent investigation of Mr. Winston's previous work by DOE found additional forgeries. All questionable timesheet submissions were refunded to DOE and corrective action plan was offered and accepted by DOE in May 2013. A VCIP entry related to this matter was recorded as well.
    - In 2010, SCI investigated a social worker working for Binet, an affiliate to the prime vendor. The social worker failed to immediately report her suspicion of child abuse to the New York State Central Register for Child Abuse and Maltreatment as required by the DOE under Chancellor's regulation A-750 or to the Commissioner of the Office of Children and Family Services as the DOE believes she was required to do as a mandated reporter. The social worker waited until 3 days after making her observations to report the matter which she did only when she was advised to do so after informing one of the assistant principals. The vendor has provided the DOE with a satisfactory corrective action plan addressing the matter and clarifying the mandated reporting responsibilities of staff. The vendor has distributed the Chancellor's regulation to all its consultants and individually counseled the social worker on how to appropriately act in such situations in the future.
    - In 2010, SCI investigated an occupational therapist working for the Therapists Network, an affiliate, regarding fraudulent timekeeping practices. The occupational therapist was billing the DOE for sessions she did not perform. The vendor immediately removed the therapist from DOE work (subsequently terminating its relationship with her altogether), did not bill the DOE for any outstanding amounts attributable to her work, reimbursed the

DOE $33,323 for prior erroneous billing that already had been paid to the vendor and provided a corrective action plan to the matter from reoccurring.

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

- **New York Therapy Placement Services, Inc.** - Noteworthy information identified for prime vendor New York Therapy Placement Services. The vendor has had two investigations conducted by SCI. The first was from 2009 that found an employee of NY Therapy had the mother of a student sign attendance forms for days when the child did not receive services. The vendor promptly removed the individual from any contact with DOE students as recommended by SCI. The second was from 2012 that found an employee of NY Therapy submitted documentation erroneously indicating that speech services had been provided to a student not even enrolled at the school. The DOE received a corrective action plan that was determined to be acceptable and was reimbursed $36.

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

- **Special Education Associates, Inc. (SEA)** - Noteworthy information identified for prime vendor Special Education Associates, Inc. (SEA), which provides special education services for Pre-K children under the auspices of New York State Education Law.

  - After its review and reconciliation of SEA's Certified Financial Report (CFR), the DOE's Office of Non-Public School Payables (NPSP) determined that SEA received overpayments totaling $1,495,999.10, for fiscal years 2005, 2010 and 2011. SEA signed an installment agreement in January 2013, agreeing to repay approximately $31,000 per month.

  - In 2011, the New York State Office of the State Comptroller (Comptroller) audited vendors providing these services and identified unallowable costs, as defined by the state's Reimbursable Cost Manual, of approximately $400,000 during its examination of SEA's 2008 and 2009 fiscal year financial expenditures. The New York State Education Department (NYSED) accepted those findings, and the then-owner of SEA paid a civil settlement of approximately $610,000 to the state. Moreover, these disallowances resulted in the lowering of SEA's approved per-session rate by the NYSED, which resulted in additional money owed to the DOE of $139,658.00 for fiscal year 2009. This amount was incorporated into a second installment agreement executed with the vendor in July 2013, which when combined with the amounts still due from the reconciliation, resulted in a total of $1,448,657.26 owed, payable in monthly installments of approximately $33,000. As of April 2016, the outstanding balance owed is approximately $593,000.

  - The 2011 audit findings were referred to the Office of the Manhattan District Attorney (DA) for further investigation. SEA disclosed in their VENDEX Vendor Questionnaire that in March 2011, an investigation was initiated by the DA, and the vendor responded to subpoenas seeking various business records. The investigation resulted in a guilty plea by SEA's former principal owner and CEO to one count of defrauding the government by claiming that a part-time employee was a full-time employee. He was

sentenced to five years' probation, paid full restitution and severed his affiliation with SEA.

- In accordance with the audit recommendations, NYSED and the DOE approved a new CEO to lead SEA beginning in March 2012. The new CEO instituted changes and internal controls throughout all agency operations to ensure SEA's full compliance with all relevant laws and regulations. Specifically, new policies and procedures were implemented to ensure proper management and tracking of the hiring process, employee time and full compliance with New York State Labor Laws.

In light of approval of the new leadership at SEA by NYSED and the DOE, the actions taken by new CEO and the vendor's satisfactory performance since that time, the DOE does not believe this matter precludes a determination that the vendor is responsible.

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

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

Tertiary Vendors	Est. Annual Amount
Comprehensive Resources, Inc.	$100,000
E&D Children Center	$100,000
EBS – NY	$100,000
Emilia's Kids, Inc.	$100,000
Infinite Services, Inc.	$100,000
Interactive Therapy Group Consultants, Inc.	$100,000
Legendary Speech Pathology dba Legendary Therapy	$100,000
New York Therapy Placement Services, Inc.	$100,000
Perfect Playground	$100,000
Rehoboth Care Inc	$100,000
SHC Services, Inc	$100,000
Special Education Associates Inc.	$100,000
THE EXECU|SEARCH GROUP,INC	$100,000
Yeled v'Yalda Early Childhood Center, Inc.	$100,000

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Bronx	D75 (Boro-wide)	English	$41.47	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Brooklyn	D75 (Boro-wide)	English	$41.47	Tertiary
Comprehensive Resources, Inc.	School Aged	Physical Therapy	Manhattan	D75 (Boro-wide)	English	$41.47	Tertiary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Bronx	D75 (Boro-wide)	English	$42.69	Tertiary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Brooklyn	D75 (Boro-wide)	English	$42.69	Tertiary
Comprehensive Resources, Inc.	School Aged	Speech Therapy	Manhattan	D75 (Boro-wide)	English	$42.69	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Bronx	7	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Bronx	11	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Bronx	12	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	13	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	14	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	15	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	16	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	17	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	18	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	19	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	20	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	21	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	22	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	23	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Brooklyn	32	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	2	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	4	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	5	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	6	English	$44.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
E&D Children Center	PreSchool	Speech Therapy	Queens	24	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	25	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	26	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	27	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	28	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	29	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Queens	30	English	$44.00	Tertiary
E&D Children Center	PreSchool	Speech Therapy	Staten Island	31	English	$44.00	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	7	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	8	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	9	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	10	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	11	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Bronx	12	English	$42.22	Tertiary
EBS - NY	PreSchool	Speech Therapy	Staten Island	31	English	$42.22	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	7	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	8	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	9	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	10	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	11	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Bronx	12	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	13	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	14	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	15	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	16	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	17	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	18	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	19	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	20	Spanish	$49.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	21	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	22	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	23	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Brooklyn	32	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	1	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	2	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	3	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	4	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	5	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Manhattan	6	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	25	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	26	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	27	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	28	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	29	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Queens	30	Spanish	$49.00	Tertiary
Emilia's Kids, Inc.	PreSchool	Speech Therapy	Staten Island	31	Spanish	$49.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	1	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	2	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	3	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	4	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	5	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Manhattan	6	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Physical Therapy	Staten Island	31	English	$43.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	7	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	8	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	9	Russian	$52.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	10	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	11	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Bronx	12	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	1	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	2	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	3	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	4	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	5	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Manhattan	6	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	24	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	25	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	26	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	27	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	28	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	29	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Queens	30	Russian	$52.00	Tertiary
Infinite Services, Inc.	PreSchool	Speech Therapy	Staten Island	31	Russian	$52.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	7	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	8	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	9	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	10	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	11	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Bronx	12	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	13	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	14	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	16	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	17	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	18	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	19	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	20	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	21	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	22	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	23	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Brooklyn	32	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	1	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	2	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	3	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	4	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	5	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Manhattan	6	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	24	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	25	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	26	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	28	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	29	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Queens	30	English	$43.00	Tertiary
Infinite Services, Inc.	School Aged	Counseling	Staten Island	31	English	$43.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	13	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	14	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	15	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	16	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	17	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	18	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	19	English	$42.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	20	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	21	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	22	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	23	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Brooklyn	32	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	24	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	25	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	26	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	27	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	28	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	29	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Queens	30	English	$42.00	Tertiary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Staten Island	31	English	$42.00	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Bronx	8	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Bronx	10	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Bronx	11	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Bronx	12	English	$42.25	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	14	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	15	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	16	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	17	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	18	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	19	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	20	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	21	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	22	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	23	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Brooklyn	32	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Manhattan	1	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Manhattan	4	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Manhattan	5	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Manhattan	6	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	24	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	25	English	$42.25	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	26	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	27	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	28	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Queens	29	English	$42.25	Tertiary
Legendary Speech Pathology dba Legendary Therapy	School Aged	Counseling	Staten Island	31	English	$42.25	Tertiary
New York Therapy Placement Services, Inc.	PreSchool	Physical Therapy	Staten Island	31	English	$44.07	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	7	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	8	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	9	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	10	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	11	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Bronx	12	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	13	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	14	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	15	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	16	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	17	English	$43.85	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	18	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	19	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	20	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	21	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	22	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	23	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Brooklyn	32	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	1	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	2	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	3	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	4	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	5	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Manhattan	6	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Queens	29	English	$43.85	Tertiary
New York Therapy Placement Services, Inc.	School Aged	Physical Therapy	Staten Island	31	English	$43.85	Tertiary
Perfect Playground	School Aged	Speech Therapy	Bronx	7	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Bronx	8	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Bronx	9	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Bronx	10	English	$41.25	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Perfect Playground	School Aged	Speech Therapy	Bronx	11	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Bronx	12	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Brooklyn	13	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Brooklyn	15	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Brooklyn	16	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Brooklyn	22	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Brooklyn	32	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Manhattan	3	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Manhattan	4	English	$41.25	Tertiary
Perfect Playground	School Aged	Speech Therapy	Manhattan	5	English	$41.25	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	7	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	8	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	9	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	10	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	11	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Bronx	12	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	1	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	2	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	3	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	4	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	5	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Manhattan	6	English	$43.35	Tertiary
Rehoboth Care Inc	PreSchool	Physical Therapy	Staten Island	31	English	$43.35	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	7	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	8	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	9	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	10	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	11	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Bronx	12	English	$44.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	13	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	14	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	15	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	16	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	17	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	18	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	19	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	20	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	21	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	22	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	23	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Brooklyn	32	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	1	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	2	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	3	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	4	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	5	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Manhattan	6	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	24	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	25	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	26	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	28	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	29	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Queens	30	English	$44.00	Tertiary
SHC Services, Inc	PreSchool	Physical Therapy	Staten Island	31	English	$44.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Bronx	7	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Bronx	8	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Bronx	9	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Bronx	11	English	$43.00	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
SHC Services, Inc	School Aged	Physical Therapy	Bronx	12	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	16	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	18	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	19	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	23	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	32	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Manhattan	5	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	24	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	27	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	28	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	29	English	$43.00	Tertiary
SHC Services, Inc	School Aged	Physical Therapy	Queens	30	English	$43.00	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	7	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	8	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	9	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	10	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	11	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Bronx	12	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	16	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	17	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	18	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	21	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	22	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	23	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	32	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	1	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	2	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	3	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	4	English	$44.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	5	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Manhattan	6	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	24	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	25	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	26	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	27	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	28	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	29	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Counseling	Queens	30	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	7	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	8	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	9	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	10	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	11	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Bronx	12	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	13	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	14	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	15	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	16	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	17	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	18	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	20	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	1	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	2	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	3	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	4	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	5	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Manhattan	6	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	24	English	$44.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	25	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	26	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	27	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	28	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	29	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Queens	30	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Physical Therapy	Staten Island	31	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	16	Spanish	$53.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	18	Spanish	$53.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	23	Spanish	$53.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	32	Spanish	$53.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	24	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	25	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	26	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	27	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	28	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	29	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	30	English	$44.50	Tertiary
Special Education Associates Inc.	PreSchool	Speech Therapy	Staten Island	31	Spanish	$53.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	7	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	8	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	9	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	10	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	11	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Bronx	12	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	14	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	16	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	17	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	18	English	$44.50	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	19	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	23	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	32	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	1	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	2	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	3	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	4	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	5	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Manhattan	6	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	24	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	25	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	26	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	27	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	28	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	29	English	$44.50	Tertiary
Special Education Associates Inc.	School Aged	Physical Therapy	Queens	30	English	$44.50	Tertiary
THE EXECU|SEARCH GROUP,INC	School Aged	Physical Therapy	Queens	24	English	$42.00	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	7	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	8	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	9	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	10	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	11	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Bronx	12	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	1	English	$43.95	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	2	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	3	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	4	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	5	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Manhattan	6	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	24	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	25	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	26	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	27	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	28	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	29	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Queens	30	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Counseling	Staten Island	31	English	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	7	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	8	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	9	English	$43.89	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	10	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	11	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Bronx	12	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	1	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	2	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	3	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	4	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	5	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Manhattan	6	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	24	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	25	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	26	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	27	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	28	English	$43.89	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	29	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Occupational Therapy	Queens	30	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	7	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	8	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	9	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	10	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	11	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Bronx	12	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	1	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	2	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	3	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	4	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	5	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Manhattan	6	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	24	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	25	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	26	English	$43.89	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	27	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	28	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	29	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	PreSchool	Physical Therapy	Queens	30	English	$43.89	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	7	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	8	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	9	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	10	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	11	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Bronx	12	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	13	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	14	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	15	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	16	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	17	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	18	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	19	Yiddish	$43.95	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	21	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	23	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Brooklyn	32	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	1	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	2	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	3	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	4	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	5	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Manhattan	6	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	24	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	25	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	26	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	27	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	28	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	29	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Queens	30	Yiddish	$43.95	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Counseling	Staten Island	31	Yiddish	$43.95	Tertiary

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 hr* (*Per hr for Health Aides)	Award Type
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Bronx	10	English	$43.97	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Bronx	12	English	$43.97	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Brooklyn	13	English	$43.97	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Brooklyn	23	English	$43.97	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Manhattan	1	English	$43.97	Tertiary
Yeled v'Yalda Early Childhood Center, Inc.	School Aged	Occupational Therapy	Manhattan	2	English	$43.97	Tertiary

Item: 6

Description:

Universal Prekindergarten Services Charter Schools RFP# R1118

REQUEST FOR AUTHORIZATION TO CONTRACT WITH PROVIDERS OF EARLY CHILDHOOD EDUCATION SERVICES FOR FOUR-YEAR-OLDS IN THE UNIVERSAL PREKINDERGARTEN (UPK) PROGRAM (RFP R1118)

Estimated Annual / Total Contract Amounts	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$372,600.00 / $1,197,800.00	New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 2-Year Period	$745,200.00	Request for Proposals (RFP)	Yes	Requirements

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 Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

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

Additionally, New York State Education Law provides for a statewide Universal Prekindergarten Program and contracts for these services are necessary. This solicitation was conducted as a Request for Proposals (RFP) and not as a Request for Bids (RFB) because these services are administered directly to children and must be evaluated on five (5) criteria listed in the RFP.

The City of New York is continuing to implement Pre-K for All, a truly UPK system in New York City that provides every age-appropriate child with free, full-day, high quality pre-K. As such, an RFP was released on December 21, 2015, seeking to identify and award eligible high-quality early childhood education charter school providers who are willing to collaborate with the DOE's Division of Early Childhood Education (DECE) to implement the Pre-K for All program in New York City districts with a need for more publicly-funded, full-day pre-K seats seats than the DOE is able to offer within the New York City public school system. This RFP is open to existing charter schools providers or charter schools approved to open in the 2016-2017 school year planning to serve pre-K at a proposed program site physically located within any of New York City's 32 community school districts in which the DOE has determined there is high need for pre-K seats. The deadline for proposals was February 3, 2016.

DECE performed a needs analysis to determine areas to target for full-day seats citywide. DECE measures this seat gap by evaluating the difference between the estimated number of Pre-K aged students in each district and zone, and the number of Pre-K seats available.

Of the 7 proposals received in HHS Accelerator, 5 were evaluated after removing non-responsive proposals during the responsiveness checks. There is 1 vendor recommended for award of full-day programs at 1 site on this Request for Authorization. Additional sites will be included in subsequent RAs. Contracts for these services are necessary because the DOE does not possess the personnel to perform them.

The program provides at least 180 days of full-day Pre-K for All services, including at least 176 days of instruction and four (4) days of professional development for teachers. Providers must operate five (5) days (Monday to Friday) in a typical week, and provide a minimum of six (6) hours and twenty (20) minutes and a maximum of seven (7) hours of Pre-K for All services each day. Providers may request approval from the DECE field offices to operate 6 days per week in a typical week (Monday through Friday and either Saturday or Sunday) and/or to operate for fewer than six (6) hours and twenty (20) minutes per day.

DECE convened evaluation committees comprised of DECE field office Pe-K for All instructional and operational personnel to evaluate proposals under their guidance, as well as consultants with extensive experience in Early Childhood education. Proposals were scored using the following evaluation criteria:

RESPONSE CATEGORY	MAXIMUM POINTS
Vision & Organizational Capacity	11
Effective School Leadership and Collaborative Teachers	21
Rigorous Instruction	33
Strong Family-Community Ties	24
Supportive Environment	11

All vendors in areas where additional seats are needed who met the minimum qualifications, scored at or above the 55 points, proposed a viable site, and presented fair and reasonable prices are recommended for award. In areas where the capacity of vendors exceeded the estimated demand for services, awards were made based on vendor scores.

While price is not an evaluation criteria, contract awards were subjected to successful budget negotiations between the DOE and proposers based on fair and reasonable price per student. DECE negotiated budgets, inclusive of the cost-per-child and any proposed start-up funding (materials, furniture, and/or construction) with vendors recommended for award. Proposers' program expenditures were subject to review to assure that actual expenditures were consistent with the approved budgets. The negotiated cost-per-child is the amonut charged for the term of the entire contract.

The UPK full-day expansion allows for limited start-up funds for programs 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, other small upgrades, or for furniture and other materials for their new classrooms.

New York State defines charter schools as independent and autonomous public schools and political subdivisions. On the basis of their state authorization as charter schools, background checks are not required.

Vendor	Site District	Site ID	Geographic Borough	Site Zip Code	Awarded # of Full-Day Seats	Negotiated Cost per Child for Full-Day Seats	Negotiated Annual Contract Amount for Full-Day Seats	Start-up costs for furniture and materials	Start-up costs for facilities/ permits
Growing Up Green Charter School II	28	84Q372	Q	11432	36	$ 10,350.00	$ 372,600.00	$ 30,000.00	$ 50,000.00

Item: 7

Description:

Literacy professional development services (RA10)

REQUEST FOR AUTHORIZATION (RA #10) FOR LITERACY PROFESSIONAL DEVELOPMENT (MTAC R0996)

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

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
Shane Purse Associates, Inc. (SPA) 111 East 14th Street, Room #352 New York, NY 10003	1	$30,000 / $150,000

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Learning Division of Teaching and Learning	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Joy Gentolia Director Instructional Service Procurement

PURPOSE

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

DISCUSSION

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

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

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

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

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a principal, a teacher, senior instructional coaches, and program directors. Proposals were scored based on program plan (25 points), organizational capacity (25 points), pricing (25 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

Twenty-seven (27) vendors were recommended for contract awards under previous RAs and one is recommended here.

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

SPA's professional development incorporates research-based best practices in content, pedagogy, cognitive development, and curriculum development in alignment with State and citywide standards. Participants learn how to create differentiated lessons and design effective assessment tools to gather data and use action plans or goals. These lessons focus on differentiating by content, process, and product for student learning style, interest, and readiness. The delivery of the professional development takes place in a variety of formats, including full- and half-day workshops, job-embedded classroom-based modeling and demonstration lessons, and seminars in collaboration with the district or school partner.

SPA's proposed average hourly pricing was negotiated from $182 per hour to $179 per hour for a two 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 SPA is based on the minimum amount for new vendors in Literacy Professional Development requirements contracts of $30,000.

Background checks including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management identified no significant adverse information. SPA has therefore been determined to be responsible to provide approved services.

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

As a part of the MTAC process, all service requests over $25,000 must go through a competitive process for procurement of services. Users will be required to create a scope of services and conduct a mini-solicitation process among the awarded vendors in their component areas. Vendors will be required to provide a statement of work and pricing based on their contracted services, which will be evaluated and scored by the user. Upon completion of this mini-solicitation process, schools will be able to secure services via purchase order. This process 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: 8

Description:

Math professional development services for teachers, leaders, coaches, administrators and support staff (RA#10)

REQUEST FOR AUTHORIZATION (RA#10) FOR MATH-RELATED SERVICES AND PROFESSIONAL DEVELOPMENT (MTAC R1026)

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

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
American Institutes for Research in the Behavioral Science DBA American Institutes for Research (AIR) 1000 Thomas Jefferson Street NW Washington, DC 20007	2	$30,000 / $150,000

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Learning Division of Teaching and Learning	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Bryan E Hester Procurement Analyst Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Division of Teaching and Learning to contract with American Institutes for Research (AIR) to provide systemwide mathematics-related professional development services. These services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

DISCUSSION

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

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

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

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

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a principal, a teacher, senior instructional coaches, achievement coaches, and program directors. Proposals were scored based on program plan (25 points), organizational capacity (25 points), pricing (25 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

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

AIR provides standards-aligned K-12 coaching and consulting aimed at building capacity among teachers, coaches, specialists, and administrators to strengthen the teaching and learning of mathematics and improve student outcomes. Service implementation includes a standard rubric, individual and small group coaching, lesson modeling, classroom observations, online conferences, and on-site or video-based feedback sessions.

AIR's initially proposed average hourly rate of $222 was negotiated to $186, resulting in a 16 percent cost savings to the DOE. Pricing was determined to be fair and reasonable based on a comparison of rates for like services by vendors contracted under this solicitation.

The estimated annual contract amount for AIR was based on previous contract expenditures for similar services.

Background checks, including VENDEX, the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, identified no significant adverse information. AIR has therefore been determined to be responsible to provide approved services.

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

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

Item: 9

Description:

Professional development and direct student services for teaching elementary, middle, and high school sciences and STEM (science, technology, engineering and math) education (RA#8)

REQUEST FOR AUTHORIZATION (RA#8) FOR SCIENCE PROFESSIONAL DEVELOPMENT AND STEM EDUCATION SERVICES (MTAC R1033)

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

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
Beam Center, Inc. 60 Sackett Street Brooklyn, NY 11231	1, 2	$30,000 / $150,000

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Jessica Kaplan Deputy Executive Director Office of Curriculum, Instruction & Professional Development Division of Teaching and Learning	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Bryan E Hester Procurement Analyst Instructional Service Procurement

PURPOSE

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

DISCUSSION

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

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

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

Proposals were evaluated by a committee consisting of teachers, program directors, and science and technology instructional specialists. Proposals were scored based on program plan (25 points),

organizational capacity (25 points), pricing (25 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

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

Beam Center, Inc. offers both professional development and direct student services to middle and high schools with hands-on collaborative projects that combine technology and STEM-based knowledge. Beam Center partners with teachers and school leaders to bring project-based learning to students. Teachers and school leaders are trained in skills and concepts that help build their professional capacity and knowledge in STEM, technology, and digital fabrication so that their schools' can better conduct meaningful project-based instruction in these areas. Professional development is geared to teachers of varying levels of experience (beginner to well-experienced) and various student populations, including English Language Learners and students with Individualized Education Plans (IEPs). Programs are available both on- and off-site, and are customized to the needs of schools to compliment and expand on curriculum already in place.

Beam Center's proposed hourly pricing of $148 was negotiated to $140 for a six percent price improvement. Pricing was determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

Beam Center's estimated annual amount was based on the amount for new vendors with a science professional development and STEM education requirements contract of $30,000.

Background checks, including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management found no significant adverse information. Beam Center, Inc. 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: 10

Description:

Professional development for instructional technology services to assist with integrating computer technology into the instructional program (RA4)

REQUEST FOR AUTHORIZATION (RA#4) FOR PROFESSIONAL DEVELOPMENT SERVICES IN INSTRUCTIONAL TECHNOLOGY (MTAC R1077)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$276,000 / $1,380,000	Tax Levy & Reimbursable Funds	Five Years	None	Multiple Task Award Contract (MTAC)	No	Requirements

Vendor Name & Address	Component(s)	Estimated Annual / Total Amount
Educate, LLC 183 Madison Avenue, Suite 1115 New York, NY 10016	1, 2, 3	$186,000 / $930,000
Education Development Center, Inc. 43 Foundry Avenue Waltham, MA 02453	1	$90,000 / $450,000

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Celine Lewin-Azoulay Executive Director Office of Innovation Division of Instructional and Information Technology	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Joy Gentolia Director Instructional Service Procurement

PURPOSE

Authorization is requested on behalf of the Office of Innovation to contract with Educate, LLC and Education Development Center, Inc. (EDC) to provide professional development services in instructional technology for educators and administrators in PreK through 12th grade. These services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

DISCUSSION

To increase the integration of technology across the Common Core curriculum and help ensure that educators and their students are equipped with appropriate leading-edge technology and support, the DOE must acquire professional development services for its teachers, leaders, coaches, and administrators. These services will focus on improving student performance, enhance and support instruction, and increase schools' capacity to independently expand the instructional use of computer technology.

Awarded vendors provide PD services in instructional technology and assist with integrating computer technology into instructional programs so that educators and administrators can make appropriate use of computers and other technologies in classrooms. PD program delivery methods include presentations, lectures, workshops, and courses.

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

Vendors proposed for one or more of the following components:

1) Professional development workshops that will increase teachers' and administrators' ability to make effective and appropriate use of computers, telecommunications, the Internet, and related technologies.
2) Professional development through curriculum enrichment services, through which organizations will develop model lessons and co-teaching archetypes in collaboration with school-based staff.
3) Professional development through mentoring, through which organizations will provide one-on-one partnerships with classroom teachers. This PD can include a combination of services from Components 1 and 2, and one-on-one services such as observations, experiences, and studies for teaching improvement.

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a principal, a teacher, senior instructional coaches, and program directors. Proposals were scored based on program plan (25 points), organizational capacity (25 points), pricing (25 points), and demonstrated effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

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

The table below shows the proposed and negotiated average hourly rates for each vendor recommended here for award. The negotiated rates range from $163 for Educate LLC's programs to $227 for EDC's professional development workshops.

Educate LLC's programs provide instructional strategies in the use of hardware (e.g., iPads, Chromebooks, and SmartBoards), online multimedia resources (e.g., interactive informational/ instructional web sites such as iReady, Zearn, and Study Island, and sound and video editing programs such as Audacity, Microsoft Movie Maker, and Apple iMovie), distance learning and information sharing (e.g., via Moodle, Skype, Google Apps for Education, and Web 2.0 Tools).

EDC's professional development workshops include:
1) facilitated online training courses to enable educators to use Moodle or the iLearnNYC course management system to learn to design and teach online courses for students and/or educators;
2) K-12 teacher/administrator workshops covering a range of content offerings, pedagogical approaches, technology integration, and effective use of web-based tools;
3) ongoing support as teachers implement online curriculum;
4) implementation support and consulting for organizational leaders as they establish effective online learning programs; and
5) additional services such as custom curriculum design.

Negotiations resulted in an average cost savings to the DOE of approximately 21 percent in program hourly rates. Pricing for both vendors was determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

Awarded Vendor	Original Average Hourly Rate	Negotiated Average Hourly Rate
Educate, LLC	$200	$163
Education Development Center, Inc.	$294	$227

The estimated annual contract amounts for both vendors were derived from their respective previous contracts' expenditures for these types of services.

Background checks on both vendors, including VENDEX, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, found no significant adverse information. Both vendors have therefore been determined to be responsible to provide approved services.

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

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

Item: 11

Description:

Student support services

REQUEST FOR AUTHORIZATION (RA #20)
FOR STUDENT SUPPORT SERVICES (MTAC R0898)

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

Vendor's Name & Address	Component(s)	Estimated Annual / Total Amount
Kids in the Game, LLC 157 Columbus Ave., Ste. 534 New York, NY 10023	5	$30,000 / $150,000

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Robert Weiner Chief Operating Officer Office of Safety & Youth Development	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Bryan E Hester Procurement Analyst Instructional Services Procurement

PURPOSE

Authorization is requested on behalf of the Office of Safety and Youth Development (OSYD) to contract with Kids in the Game, LLC to provide direct student support services and to increase opportunities for educational enrichment. These programs will be provided at the discretion of each participating school or central office operating on behalf of a school or consortium of schools.

DISCUSSION

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

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

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

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

One hundred ten (110) vendors were recommended for contract awards under previous RAs and one is recommended here.

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

Kids in the Game offers SPORT (Safe Play Organized at Recess Time), a structured, customizable on-site service that helps teachers and school aides organize recess time so that it can be a safe, fun, and rewarding experience for students. Professionally trained coaches lead the program designed to increase physical activity, build motor skills, and promote sportsmanship. Programs stress an inclusive environment and coaches select appropriate activity options to accommodate the preferences, skill levels, and physical abilities of all participants. Additional supports are provided via pre-program professional development/planning days and subsequent progress monitoring.

Kids in the Game's average hourly pricing of $120 per hour has been determined to be fair and reasonable based on a comparison with hourly rates for like services by other vendors contracted under this solicitation.

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

Background checks including VENDEX, the Vendor CIP Report, the Uniform Commercial Code, the Federal Tax Lien, and the System for Award Management, found no significant adverse information. Kids in the Game has therefore been determined to be responsible to provide approved services.

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

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

Item: 12

Description:

Labor and materials required to maintain and install electrical systems.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH GEMINI ELECTRIC CO., INC. AND A&S ELECTRIC, INC. FOR ELECTRICAL INSTALLATION AND REPAIR

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$1,408,718 / $7,043,592	Tax Levy	Five Years	270 Days	$1,042,066	Request for Bids (RFB)	No	Requirement

Vendors Name & Address	Annual Amount	Total Amount
Gemini Electric Co., Inc. 3605 Sedgwick Ave., Suite 3 Bronx, NY 10463	$1,053,470	$5,267,349
A&S Electric, Inc. 952 Flushing Ave. Brooklyn, NY 11206	$355,249	$1,776,243

Service Requestor / Contract Manager	Division of Contracts and Purchasing Contact
David Lewis Division of School Facilities (DSF)	Mai Mikhaeil Procurement Analyst

PURPOSE

Authorization is requested to contract with Gemini Electric Co., Inc. and A&S Electric Inc. for the installation and repair of electrical systems, including emergency generator systems, transient voltage surge suppression, service entrance equipment, switchboards, transformers, panel boards, auditorium and media studio dimming lights, interior building lighting, and fire detection and alarm systems. The work includes the labor, materials, and supervision necessary to install and repair electrical systems in schools and administrative buildings. These contracts will replace a contract for which expenditures exceeded the total contract estimate.

DISCUSSION

A Request for Bids (RFB) was advertised in the City Record and on the DCP web site. The RFB included four aggregate classes: Aggregate Class 1 - Brooklyn (Districts 13 and 15), Aggregate Class 2 - Brooklyn (District 14 and 32), Aggregate Class 3 - Brooklyn (Districts 16, 19, and 23), and Aggregate Class 4 - Brooklyn and Staten Island (Districts 17, 18, 20, 21, 22, and 31). Five bids were received for each aggregate class.

Gemini Electric, the low bidder for all aggregate classes, has sufficient capacity to service three classes. Therefore, Gemini will be awarded Aggregate Classes 1, 2, and 3. Aggregate Class 4 will be assigned to the next low bidder, A&S Electric. Classes were assigned to afford the best cost savings to the DOE.

Both vendors satisfied all of the bid requirements and are recommended for award of their respective classes.

Qualification meetings held with Gemini and A&S determined that both possess the organizational capacity to service their assigned aggregate classes. Gemini and A&S have had previous contracts with the DOE and have provided satisfactory service. DSF is confident that each vendor will continue to provide satisfactory service.

A review of both vendors' financial statements revealed no risk associated with doing business with either company. A background check found no significant adverse information for Gemini; however, the New York City Comptroller's Office determined in January 2013 that A&S failed to pay prevailing wages and supplements to three employees, resulting in an amount due the employees of $8,107.10 and a civil penalty of $2,026.78. Since A&S entered into a stipulation and settlement agreement with the Comptroller's office, with all monies being paid, the DOE does not believe this matter should preclude a determination that the vendor is responsible. As such, Gemini and A&S have been determined to be responsible.

Gemini's average unit prices are approximately 15 percent lower than those of the previous contracts for these services, which were bid in 2013; A&S's average unit price is approximately nine percent higher. Based on the competitive nature of this procurement, these prices have been determined to be fair and reasonable.

B2737 – REQUIREMENTS CONTRACT FOR ELECTRICAL INSTALLATIONS AND REPAIR

AGGREGATE CLASS 1 – Brooklyn (Districts 13 & 15)

Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
Gemini Electric Co., Inc.	**$ 432,794**	**$2,163,969**
A&S Electric, Inc.	$ 553,505	
EIA Electric Inc.	$ 627,705	
Prince Electric Corp.	$ 715,002	
Elmhurst Electric Corp.	$ 749,203	

AGGREGATE CLASS 2 – Brooklyn (Districts 14 & 32)

Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
Gemini Electric Co., Inc.	**$ 232,707**	**$1,163,535**
A&S Electric, Inc.	$ 297,588	
EIA Electric Inc.	$ 337,518	
Prince Electric Corp.	$ 347,761	
Elmhurst Electric Corp.	$ 403,332	

AGGREGATE CLASS 3 – Brooklyn (Districts 16, 19, & 23)

Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
Gemini Electric Co., Inc.	**$ 387,969**	**$1,939,845**
A&S Electric, Inc.	$ 496,133	
Prince Electric Corp.	$ 533,938	
EIA Electric Inc.	$ 562,705	
Elmhurst Electric Corp.	$ 671,722	

B2737 – REQUIREMENTS CONTRACT FOR ELECTRICAL INSTALLATIONS AND REPAIR (cont.)

AGGREGATE CLASS 4 – Brooklyn & Staten Island (Districts 17, 18, 20, 21, 22, & 31)

Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
Gemini Electric Co., Inc.	$ 295,448	--
A&S Electric, Inc.	**$ 355,249**	**$1,776,243**
EIA Electric Inc.	$ 394,498	
Prince Electric Corp.	$ 470,546	
Elmhurst Electric Corp.	$ 470,863	

Item: 13

Description:

Labor and materials to maintain and install fire suppression systems and equipment.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH CHARLES A. DIMINO INC. FOR THE REPAIR AND MAINTENANCE OF FIRE SUPPRESSION SYSTEMS (B2747)

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Estimated Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$342,547 / $1,712,735	Tax Levy	Five Years	270-Day Extension	$256,910	Request for Bids (RFB)	No	Requirements

Vendor Name & Address	Charles A. Dimino Inc. 2441 Bath Avenue Brooklyn, NY 11214

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
David Lewis Deputy Director, Program Management Division of School Facilities	Linda Green Chief Administrative Officer Division of School Facilities	Marissa Procope Director

PURPOSE

Authorization is requested on behalf of the Division of School Facilities (DSF) to contract with Charles A. Dimino Inc. to provide all labor, material, and supervision necessary to test, maintain, repair, modify, and install fire suppression systems and equipment in designated DOE schools and administrative buildings. The contract will not cover existing functioning range hood suppression systems in operating kitchens under the jurisdiction of the Office of School Foods.

DISCUSSION

This Request for Bids (RFB) was advertised for seven days in the City Record and on the DCP web site, with one citywide aggregate class. Only two bids were received due to the requirement of a New York City Master Fire Suppression Piping Contractor License Class A or Class B and a New York City Master Plumber's License.

Charles A. Dimino, the low bidder, is recommended for award. DSF determined that Dimino satisfied the requirements of the RFB and has the organizational capacity to service the contract. Dimino has had prior contracts with the DOE and has provided satisfactory service. DSF is confident that the vendor will continue to provide satisfactory service.

A review of financial statements did not reveal any risk associated with doing business with Dimino. VENDEX shows no cautions or liens for this vendor. A background check by VRPA identified no significant adverse information. As such, Charles A. Dimino Inc. has been determined to be responsible.

Unit prices on this contract are approximately 20 percent lower than estimates provided by DSF and, on average, Dimino's prices are approximately 28 percent lower than those of the next lowest bidder. Based the competitive nature of this procurement, these prices have been determined to be fair and reasonable.

AGGREGATE CLASS 1 – CITYWIDE

Contractor Name	Annual Contract Value	Total Contract Value / 5 Years
Charles A. Dimino Inc.	**$342,547**	**$1,712,735**
V. Barile Inc	$474,565	

Item: 14

Description:

Addendum to Universal Prekindergarten Contracts (Close Outs)-withdrawn

Item: 15

Description:

E-Rate compliance audit services

REQUEST FOR AUTHORIZATION TO CONTRACT WITH DELOITTE & TOUCHE FOR E-RATE COMPLIANCE AUDITING SERVICES

Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Year 1: $260,000 Year 2: $260,000	Tax Levy / Capital	2 Years	2 One-Year Renewal Options ($520,000 Total)	Negotiated Services	No	Full Value

Vendor Name & Address	Deloitte & Touche, LLP 100 Kimball Drive Parsippany, NJ 07054-2176

Contract Manager / Lead Contracting Officer	Division of Contracts & Purchasing Contact
Judy Nathan First Deputy Counsel Office if the General Counsel	TaRel Hardy Procurement Analyst Division of Contracts & Purchasing

PURPOSE

Authorization is requested to contract with Deloitte & Touche, LLP (Deloitte) for audit assessment services of DOE's compliance with E-Rate program rules.

DISCUSSION

The DOE is required annually to obtain an independent (third party) audit that assesses the DOE's compliance with E-Rate program rules pursuant to the terms of the Final Compliance Plan (FCP) entered into with the Federal Communications Commission (FCC), effective December 22, 2015.

Under this Negotiated Services contract, Deloitte will test the effectiveness of the DOE's E-Rate program activities and evaluate the DOE's compliance with:

- The final Compliance plan entered into with the FCC,
- The DOE's E-Rate Compliance Policy,
- E-Rate program rules and requirements, and
- State and local procurement laws and rules.

The requested services are mandatory and are conditions precedent to the DOE's participation and eligibility to receive funding from the E-Rate Program. The engagement will build on last year's work, which included 1) the development of a detailed work plan, including analysis of E-Rate, documentation 2) information gathering and analysis with key stakeholders, and 3) the analysis of E-rate documentation for compliance with key provisions of the DOE E-Rate Compliance Policy and E-Rate program rules and regulations.

These services were previously mandated by an Interim Compliance Plan and obtained from Deloitte via NYC's Single Audit contract, which will expire on June 30, 2016. Deloitte has provided similar services to other school districts operating under FCC E-Rate compliance agreements, making them uniquely qualified to conduct the specialized and time sensitive activities necessary for the DOE's timely compliance with the terms of the FCP.

Pricing matches the pricing under the City's Single Audit contract, which was negotiated by the NYC Comptroller's office. Therefore, the pricing is determined to be fair and reasonable

The Chancellor's Committee on Contracts (COC) approved this contract on April 12, 2016 on the basis of time constraints.

Deloitte represented that, Deloitte Financial Advisory Services LLP (Deloitte FAS), an affiliate, is occasionally, though rarely, named as a defendant in civil litigation premised on allegations that the financial advisory services performed for clients was in some manner unsatisfactory. As a result of such allegations, governmental, regulatory, or professional authorities conduct investigations, which may include a review of professional services provided by Deloitte FAS. Such investigations may or may not result in proceedings. In June 2013, Deloitte FAS was the subject of an investigation by the New York State Department of Financial Services (DFS), which was resolved without proceedings pursuant to an agreement entered into on June 18, 2013.

On October 22, 2013, the Public Company Accounting Oversight Board (PCAOB) issued an order against Deloitte under Section 105 (c) of the Sarbanes-Oxley Act of 2002 and the PCAOB's implementing rule 5200(a) (1) (2013 order). The remedies provided in the 2013 order include a censure, a civil monetary penalty of $2 million and certain changes to Deloitte's quality control policies and procedures for persons subject to PCAOB-ordered restrictions.

There have been disciplinary proceedings by certain state boards of accountancy based upon a 2007 order by the PCAOB relating to Deloitte's audit of the financial statements of Ligand Pharmaceuticals Incorporated for the year ended December 31, 2003 (2007 Ligand Order). The 2007 Ligand Order was based upon findings, which Deloitte neither admitted nor denied, that Deloitte failed to comply with certain PAOB auditing standards, and failed to appropriately supervise the engagement partner responsible for the audit.

As with other major accounting firms, Deloitte has been named as a defendant in a number of civil lawsuits, most premised on allegations that financial statements issued by clients and reported on by Deloitte were incorrect. Similarly, Deloitte Tax LLP, Deloitte's affiliate, is occasionally, though rarely, named as a defendant in civil litigation premised on allegations that the tax work performed for clients was in some manner unsatisfactory. Deloitte Consulting LLP, another affiliate to Deloitte, is also occasionally, though rarely, involved in litigation with clients pertaining to consulting services offered.

While there are no lawsuits pending against Deloitte by the Securities and Exchange Commission (SEC), and Deloitte has not been named in any enforcement actions by the SEC during the past five years, the staff of the SEC, the PCAOB, and other regulatory authorities occasionally conduct investigations which include review of professional services provided by Deloitte. The investigations may or may not result in proceedings.

We note that the City of New York, acting through the Office of the Comptroller and the Office of Management and Budget of the City of New York, granted Deloitte a contract for over $6 million for Finance Statement and Single Audit ("Single Audit contract") for the term of July 1, 2014 through June 30, 2016.

In light of the size of Deloitte, which employs more than 4,940 partners and principals alone and the nature of the business Deloitte conducts the DOE does not believe this precludes a determination that the vendor is responsible.

Item: 16

Description:

E-Rate independent compliance monitor

REQUEST FOR AUTHORIZATION TO CONTRACT WITH GUIDEPOST SOLUTIONS FOR E-RATE COMPLIANCE MONITORING SERVICES

Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Year 1: $675,000 Year 2: $675,000	Tax Levy / Capital	2 Years	2 One-Year Renewal Options ($1,350,000 Total)	Negotiated Services	No	Full Value
Vendor Name & Address	Guidepost Solutions LLC 415 Madison Avenue, 11th Floor New York, NY 11201					

Contract Manager / Lead Contracting Officer	Division of Contracts & Purchasing Contact
Judy Nathan First Deputy Counsel Office if the General Counsel	TaRel Hardy Procurement Analyst Division of Contracts & Purchasing

PURPOSE

Authorization is requested to contract with Guidepost Solutions, LLC (Guidepost) for independent compliance monitoring services of DOE's compliance with E-Rate program rules.

DISCUSSION

The DOE is required to obtain an independent (third party) compliance monitor (ICM) to monitor DOE's compliance with E-rate program rules pursuant to the terms of the Final Compliance Plan (FCP) entered into with the Federal Communications Commission (FCC) effective December 22, 2015. The services requested are conditions precedent to the DOE's participation and eligibility to receive funding from the E-Rate Program.

Under this Negotiated Services contract, Guidepost will review and test DOE's procedures to verify that systems are in place to prevent conduct that violates the requirements of the E-Rate program. Guidepost will among other things:

- Review and test DOE's procurement process to verify that there are controls in place to prevent improper contact with potential service providers before, during or after the bidding process;
- Review and test DOE's procurement process to verify that there are controls in place to prevent hidden terms, side agreements or payments, other undisclosed arrangements, conflicts of interest that are inconsistent with the E-Rate program rules;
- Review and test invoices from vendors who provide E-Rate funded goods and services to DOE for any hidden or improper charges that might be indicative of kickbacks or other similar conduct;
- Review DOE's E-Rate Compliance Policy and Comprehensive Education and Training program to ensure that they are adequate to prevent the development of an environment vulnerable to conflicts of interest, gift-giving, or quid-pro-quo arrangements.

Pursuant to the terms of the FCP, the DOE is required to notify the FCC of 2 possible Independent Compliance Monitor (ICM) candidates within 90 days of having entered the FCP. There was not enough time to do a full competitive procurement. Although there was no formal competitive bid or procurement, Guidepost was selected after a competitive process that was designed to identify the best possible providers of the requested services.

The Office of Federal and State Regulatory Compliance (OFSRC) developed special specifications based on the terms of the FCP. This specification was posted on the OFSRC's public facing web page and also

sent to approximately twenty-five (25) firms that were identified as being potential providers for this service. Fourteen (14) written proposals were received and reviewed by representatives of the OFSRC, Office of Auditor General, Divisions of Contracts and Purchasing, Division of Instructional and Information Technology and the New York City Law Department. Six (6) of the fourteen (14) firms were invited to make oral presentations. The remaining 8 firms were found not to have sufficiently demonstrated the ability to perform the engagement or to meet the qualifications sought by the Final Compliance Plan.

Thereafter, out of the six (6) invited in for presentation, four (4) were asked to provide an estimate for the first year budget. Having narrowed the list down to two (2) firms, OFSRC submitted the two (2) firms to the FCC. The FCC objected to one of the firms. Based on this competitive process, it was determined that Guidepost was best suited for this engagement. The table below represents the firms invited for presentation:

Vendor invited for presentation	
Guidepost Solutions	Awarded
Baker Tilly & Millennium Strategies	Proposal created potential duplication of, and overlap with, the Independent Compliance Examiner's responsibility
DP George & Broadband Legal Strategies	Proposal created potential duplication of, and overlap with, the Independent Compliance Examiner's responsibility
Squire Patton	Significantly more expensive than other proposals
Weiser Mazars	Proposal created potential for internal duplication and lack of coordination of partners in engagement
Kroll	No. Proposal was not sufficiently well-defined

The pricing for these services is within the same range as pricing submitted by others and was far lower than pricing submitted by a number of other firms, including one of the firms that was invited to submit a first year estimate. As such, the pricing is determined to be fair and reasonable.

The Chancellor's Committee on Contracts (COC) approved this contract on April 12, 2016 on the basis of time constraints.

A background check of Guidepost, including VENDEX, System for Award Management (SAM.gov), and DCP's own records, revealed no significant adverse information. Accordingly, the vendor has been determined to be responsible.

Item: 17

Description:

Math Solutions professional development for Renewal Schools.

REQUEST FOR AUTHORIZATION TO CONTRACT WITH SCHOLASTIC, INC. TO PROVIDE TRAINING TO SCHOOL LEADERS OF RENEWAL SCHOOLS

Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$1,091,074	Tax Levy	13 Months (12/01/15 – 12/31/16)	None	Negotiated Services	Yes	Full Value

Vendor Name & Address	Houghton Mifflin Harcourt 222 Berkeley Street Boston, MA 02116

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Daphne Franklin Director of Operations & Human Resources Office of Renewal Schools	Aimee Horowitz Executive Superintendent Office of Renewal Schools	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with Houghton Mifflin Harcourt (HMH). to provide its *Math Solutions* professional learning program to DOE Renewal Schools and Receivership Schools.

DISCUSSION

HMH will collaborate with the DOE to implement a comprehensive mathematics professional learning program across 61 underperforming K-8 schools and 35 high schools, as part of a rigorous school turnaround model. Professional development (PD) sessions will be provided to 94 renewal schools, as well as two receivership schools. Teams of two to three teachers per school will attend these PD sessions as well as receive job-embedded coaching. Training will be centered on *Math Solutions,* a professional learning service designed to complement programs by providing cohesive implementation support to improve math instruction through a combination of in-person professional learning, in-classroom support for coaches, and a wide range of foundational courses.

Each cohort of up to 40 participants is required to attend workshops over the span of the 13 months, starting in December 2015 with the initial walk-throughs and terminating at the end of December 2016. The program consists of the following components:

Phase 1
- Component 1 – Initial Walk-Throughs
- Component 2 – Foundational Professional Learning for Building Leaders and Lead Teachers
- Component 3 – On-Site Job-Embedded Coaching for Lead Teachers, Teachers, and Building Leaders

Phase 2
- Component 1 – Foundational Professional Learning for Teachers in K-8 Renewal Schools
- Component 2 – On-Site Job-Embedded Coaching for Lead Teachers, Teachers and Building Leaders in K-8 Renewal Schools

HMH will provide administrative support for implementing and managing the initial launch, collaborate with DOE leadership to create clearly defined benchmarks and evaluation tools, provide technical support for event implementation, and document best practices utilized during the process.

This contract is retroactive because it was necessary to begin providing these services at individual Renewal Schools at the start of the 2015-2016 academic year, making their procurement via an RFP impractical. As the vendor has proposed for inclusion in the current Math Professional Development Multiple Task Award Contract (MTAC), services rendered subsequent to the expiration of this Negotiation Services contract will be covered by Teachers College or other vendors with the applicable MTAC. ORS selected the *Math Solutions* program on the basis of the vendor's extensive experience and unique expertise in the field of mathematics professional learning.

Math Solutions' initial pricing for these services was determined to be outside the range of previously approved pricing for competitively procured, comparable services offered via the Math Professional Development Services MTAC. After negotiation, pricing was reduced to $1,091,074. With the exception of one service, Math Solutions' pricing after negotiation compares favorably with competitively procured professional development services. In addition, this pricing can be justified by Math Solutions' position as a leading authority in this field, in part due to the reputation of its founder, Marilyn Burns, who has for several decades been a leader in this field. On this basis, HMH's pricing for this contract has been determined to be fair and reasonable.

Noteworthy information identified for vendor Houghton Mifflin Harcourt (HMH). VENDEX contains a caution related to multiple investigations by various government entities including the US Department of Commerce, US Department of Labor's Office of Federal Contract Compliance Programs and the Office of the Inspector General of the Chicago Board Of Education.

• In 2009, Houghton Mifflin Harcourt Publishing Company (HMHPC) reached a settlement with the California Attorney General (AG) in order to resolve the AG'S concerns about potential competitive effects of the merger between Houghton Mifflin and Harcourt that occurred in December 2007. The US Department of Justice (Antitrust Division) had previously approved the merger unconditionally in December 2007. For the period of the decree, HMHPC agreed to cap price increases on its California specific student editions and workbooks for core K-8 programs (reading/ language arts, science, math and social studies) adopted in the state of California, at no more that 4.25% per annum (compounded) until July 1, 2014.

• In early 2010 the Office of the Inspector General of the US Department of Commerce ("OIG") investigated a complaint alleging misconduct related to federal grants awarded to the Marine Mammal Care Center ("MMCC"), located in San Pedro, California. The mission of the MMCC is to rescue and rehabilitate marine animals, and to provide education concerning marine animals and it is in part funded by a trust established by HMH under a cooperation agreement between the Los Angeles Unified School District and HMH. HMH informs the DOE that it has heard nothing further of this matter since OIG agents visited the facility in March 2010.

• In March 2010, the US Department of Labor's Office of Federal Contract Compliance Program ("OFCCP") commenced a compliance evaluation of HMH'S equal employment opportunity policies and practices and reviewed HMH'S Affirmative Action Program and support data. On the basis of that review, the OFCCP determined not to proceed further with the compliance evaluation. The OFCCP notified HMH by letter dated May 19, 2010, that the compliance evaluation was closed.

• Between October 2010 and February 2012, the Office of the Inspector General ("OIG") of the Chicago Board Of Education ("Board") conducted an investigation into ethical concerns related to one of its former Chief Area Officers ("CAO"). The OIG issued a confidential report of its investigation to the Board, dated February 7, 2012, which recommended that the Board subject HMH to sanctions because it found that between 2008 and 2010, HMH had improperly given $12,017 worth of benefits, in the form

of a scholarship and meals, to the CAO and her staff in efforts to influence her purchasing decisions. This matter was settled on August 27, 2014 with no attribution of Code of Ethics violations by HMH and the requirements that HMH reimburse the Board $260,000, retain an independent monitor and train employees to ensure compliance with Board ethics policies.

• In February 2011, HMH'S Lewisville, Texas facility underwent a compliance review and inspection of its I-9 Employment Eligibility Verification forms by the US Department of Immigration And Customs Enforcement ("ICE"). On May 12, 2012, HMH received ICE'S notification of inspection results, concluding that there was no basis for further investigation. No fine or penalty was assessed.

• In 2015, it was reported that a Chicago public schools official pleaded guilty to fraud for illegally steering $23 million in no-bid contracts to education firms for $2.3 million in kickbacks and bribes. Authorities also believe this individual, while previously employed by the Detroit public schools, may have steered a $40 million book deal to HMH. HMH denies that its conduct was inappropriate or unlawful and advises that, to date, no charges have been filed against the company or any employee. DOE contacted the Detroit school district in April 2016 and was advised that there is an ongoing investigation but no charges have been filed. The DOE also contacted the Detroit District Attorney and no information was provided.

In addition to the above, the DOE is aware of the following adverse information.

In 2008, the Department of Justice (DOJ) announced that it would require Cengage Learning (Cengage) to divest assets related to textbooks and educational materials used in 14 college level courses in order to proceed with Cengage's proposed $750 million acquisition of HMH's College Division (HM College). The DOJ's Antitrust Division filed a lawsuit to block the proposed transaction. On September 9, 2008, Final Judgment was entered against Cengage requiring certain divestitures and appointment of a trustee in connection with this matter.

Finally, the DOE is aware that HMH emerged from its second Chapter 11 bankruptcy on January 25, 2013. The bankruptcy/restructuring allowed the vendor to remove $3.1 billion in debt from its books. The move was started in May 2012 and completed in January 2013. Previously, the company had gone through a restructuring that began in 2003 and was completed in 2006.

In light of the size of HMH, which generated $1.4 billion in total sales for 2015, and the manner in which these matters have been resolved, the DOE does not believe they preclude a determination that the vendor is responsible.

The Chancellor's Committee on Contracts (COC) approved this contract on April 11, 2016.

Item: 18

Description:

Physical education facility and physical education services to students attending PS 340, 315, and 246 in District 10 in the Bronx

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

Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$67,500/ $202,500	Tax Levy	7/01/16 – 6/30/19	None	Negotiated Services	No	Requirements

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

Contract Manager	Leading Contract Officer	Division of Contracts & Purchasing Contact
Sandy Brawer Executive Director, Business Services Office of Field Support	Sandy Brawer Executive Director, Business Services Office of Field Support	Steve Ladolcetta Procurement Analyst

PURPOSE

Authorization is requested to contract with Lehman College to provide a physical education facility and physical education services to 1,661 students attending PS 340, PS 315, and PS 246 in District 10 in the Bronx, which do not have a gymnasium to support their physical education programs. Lehman College will offer its facilities for designated dates and times, at a cost $22,500 per school per year. Funding will be provided by the Office of Field Support (OFS).

DISCUSSION

Elementary school students in the New York City public schools are required to participate in physical education classes for a minimum of 120 minutes per week, and schools sometimes need access to additional or different facilities beyond the physical education space available in their building to support the full range of their physical education programs.

The APEX at Lehman College consists of two gymnasiums, one for intercollegiate athletics with a seating capacity of 1,350, and the other for recreational and intramural use, including a fitness center for students to use during their visits. Students from the three DOE schools that use the APEX Center for supplemental physical education have access to all the of the Center's facilities, including the pool, gym with track, racquetball courts, aerobic studio, tennis courts, outdoor soccer fields, and play areas.

In addition to the facilities, Lehman will provide skilled instructors and student teachers to provide instruction under the supervision of each school's physical education teacher. Lehman will provide each of the three schools a comprehensive physical education program on a weekly basis, including basketball, volleyball, swimming, track, tennis, racquetball, and use of the fitness center. Children will be divided into small groups and provided with instruction in these various activities. The small group instruction emphasizes individual skills development, sportsmanship, individual game strategies, and team success.

The Committee on Contracts approved this contract on April 11, 2016 on the basis of Lehman's being uniquely qualified to provide these services and facilities and cost effectiveness.

Lehman's prices were compared to those of the local YMCA, as this is the only facility with the capacity to accommodate elementary schoolchildren. The Y's membership rate consists of a one-time joiner's fee

of $43 plus $40 per month per student, which totals $735,823 in yearly costs, not including the cost of transporting multiple classes of students nine miles from school multiple times a week. Lehman's cost of $67,500 per year, which also includes the provision of skilled and certified instructors, compares favorably to this figure. In addition, students from the three participating schools are able to walk to the Lehman Campus, thus avoiding the costs and logistical difficulties of transportation. Lehman's price of $22,500 per school per year has remained fixed since these schools started using Lehman's gymnasium facilities over a decade ago. Lehman's pricing has been therefore been determined to be fair and reasonable.

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

Item: 19

Description:

Universal Prekindergarten Services - Withdrawn

Item: 20

Description:

Academic youth development support services for over-age under credentialized students and professional development to the DOE partner organizations participating in the Learning to Work program.

REQUEST FOR AUTHORIZATION TO AMEND R1066 LEARNING-TO-WORK PROGRAMS FOR YOUNG ADULT BOROUGH CENTERS AND TRANSFER SCHOOLS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$220,800/ $1,104,000	Tax Levy	Five Years	None	Amendment per section 4-08 of DOE Procurement Policy & Procedures	No	Requirements (Component 4)

Vendor Name & Address	DB Grant Associates 1250 Broadway, New York, NY 10001

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Sharon Prince-Yearwood Sr. Director, Office of Postsecondary Readiness (OPSR)	Tom Pendleton Deputy Executive Director Office of Postsecondary Readiness (OPSR)	Lawrence Hall Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to amend a previously approved Request for Authorization to include noteworthy information affecting DB Grant Associates. This RA was approved by the June 23, 2015 Panel for Educational Policy.

DISCUSSION

The Learning-to-Work Program provides a range of academic and youth development support services to over-age, under-credited students that enhance academic performance and outcomes, while assisting in the development of work-readiness skills and planning for post-secondary careers and college. Students learn how to use their educational, internship, and employment activities as building blocks for achieving long-term goals.

The aforementioned original RA did not state any significant adverse information; however, it was later revealed that VENDEX contained a caution indicating that on February 6, 2014, the New York City Department of Investigation ("DOI") issued a report regarding the vendor's workforce contracts. The investigation began following a New York City Department of Small Business Services ("SBS") audit and DOI concluded that between February 2011 and October 2011, DB Grant claimed credit for numerous false placements, claimed credit for past hires, made placements in violation of SBS rules on timing of placements and had duplicate and invalid placements. The investigation further revealed untimely data entry, weak validation procedures, inadequate training, and pressure to obtain placements as well as a number of remedial actions taken by DB Grant.

On March 8, 2013, DB Grant entered into a monitoring agreement with the City of New York to further review the firm's contracts and to assure quality control moving forward. SBS requested, and DB Grant did not dispute, reimbursement of $319,557 due to findings, which has been paid. Additionally, DB Grant entered into a plan with SBS memorializing its improved protocols, controls, procedures, training and policies. Further, DB Grant was required to engage services of a DOI selected Integrity Monitor at

the sole expense of DB Grant in order to monitor the actions, conduct and operations of DB Grant, the performance of audits and investigations as reasonable, and the training of DB Grant key employees. The Integrity Monitor reports that DB Grant has "shown a strong commitment to complying with laws and regulations."

In light of the monitoring agreement which allowed DB Grant to continue to work with the City of New York and the monitor's assessment of DB Grant's performance thereunder, combined with the vendor's excellent past performance for the DOE, the DOE does not believe this matter precludes a determination that the vendor is responsible.

Item: 21

Description:

Amend contract to provide American Heart Association Emergency Response Training course to cafeteria staff.

REQUEST FOR AUTHORIZATION TO AMEND A CONTRACT WITH EMERGENCY SKILLS INC. TO ADMINISTER THE AMERICAN HEART ASSOCIATION HEARTSAVER FIRST AID COURSE TO NEW YORK CITY DEPARTMENT OF EDUCATION CAFETERIA STAFF

Original Annual / Total Contract Amount	Funding Source	Original Contract Term	Options	Annual Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$1,899,450 / $5,698,350	Tax Levy	Three Years (9/01/12 – 8/31/15)	Two 1-Year Extensions	Original Annual Option: $1,899,450 Amended Increase: $250,012 Revised Annual Option: $2,149,462	Amendment per Section 4-08 of DOE Procurement Policy & Procedures	Yes	Requirements

Vendor Name & Address	Emergency Skills, Incorporated 352 Seventh Avenue, Suite 1504 New York, NY 10001

Contracts Manager	Lead Contracting Officer	Division of Contracts & Purchasing
Bahram Fathi Director of Operations Office of Health Services	Donovan A. Lauther Administrative Education Officer Office of Health Services	Kevin Humphrey Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to amend a contract with Emergency Skills, Incorporated (ESI). Through this amendment, ESI will administer the American Heart Association (AHA) Heartsaver First Aid course to DOE cafeteria staff, while continuing to provide defibrillator management services to public schools.

DISCUSSION

Under its current contract with the DOE, ESI performs various services related to the management and use of Automated External Defibrillators (AED), including program consultation and management, assembly and installation, inventory management, inspections and equipment maintenance, drills, quality assurance, record keeping, and CPR training.

Through this amendment, ESI's AHA Heartsaver First Aid course will provide DOE cafeteria staff with the critical skills and knowledge needed to respond to and manage an emergency in the first few minutes until emergency medical services arrive. Cafeteria staff will also be trained in how to apply the Heimlich Maneuver, treat burns, stop bleeding, administer EpiPen treatment, and provide basic First Aid. ESI's 3.5-hour class accommodates cafeteria workers' contractual four-hour work day. Additionally, ESI will provide one-on-one skills testing and extra help for course participants when needed. Upon completing of the course, participants will receive an AHA certification card.

The contract term will remain the same; however, the proposed amendment is retroactive to April 2016 because this contract was used to comply with the City Council's initiative to meet the Heimlich Maneuver and emergency response training needs of cafeteria staff. Any future extension(s) of this contract will include the amended service and budget.

In accordance with the original contract's pricing structure for CPR training, which included both individual and group rates, ESI proposed an individual rate per participant of $105 for up to seven participants and a group rate of $69 per participant for eight to 12 participants. The DOE negotiated a 14.5 percent reduction in the group rate (to $59 per student), resulting in a 10.5 percent reduction in the total price from $279,342 to $250,012, or a cost savings of $29,330.

ESI's rates were compared to two other providers that offered similar courses in the New York City area. One provider offered classroom training at an individual rate of $75 per student for up to 10 students and the other offered an individual rate of $75 per student for up to nine students. While the individual rate of $75 for these vendors is 28.6 percent less than ESI's individual rate of $105, the Office of Health Services anticipates that no more than 20 percent of the training will occur at the individual rate. The two other providers' group rates, at $60 per participant for groups of 10 or more and $65 per participant for groups of 11 or more, respectively, are more expensive than ESI's group rate of $59, which applies once class size reaches eight participants. As it is expected that 80 percent of the training will be conducted for such groups, the total cost to the DOE will be lower with ESI's pricing. Moreover, ESI's course has been customized for the DOE to include code blue drill procedures, access to a proprietary online database for registering participants, validation of DOE employees, tracking of trained responders, and issuance of AHA e-certification cards. On this basis, the ESI's prices for this amendment have been determined to be fair and reasonable.

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

Item: 22

Description:

Amend Contracts to provide Pre-K for all certified lead teacher incentive-withdrawn

Item: 23

Description:

Amendment to provide advanced placement professional development

REQUEST FOR AUTHORIZATION TO AMEND A CONTRACT WITH THE NATIONAL MATH & SCIENCE INITIATIVE (NMSI) TO PROVIDE ADVANCED PLACEMENT PROFESSIONAL DEVELOPMENT SERVICES

Estimated Annual / Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
Base Year 1: $3,039,850 Base Year 2: $4,032,100 Amendment: $1,039,501 **Total: $8,111,451**	Tax Levy	Two Years (1/01/15 - 12/31/16)	None	Amendment as per Section 4-08 of DOE Procurement Policy & Procedures	No	Requirements

Vendor Name & Address	National Math & Science Initiative (NMSI) 8350 North Central Expressway, Suite M-2200 Dallas, TX 75206

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
LaShawn Robinson Executive Director for Advanced Academic Access Division of the Senior Deputy Chancellor and School Support	Janel Matthews Chief of Staff Division of the Senior Deputy Chancellor and School Support	Arlene Campbell Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to amend a contract with the National Math & Science Initiative (NMSI) in partnership with the College Board to provide professional development services for the expansion of Advanced Placement (AP) courses in eligible schools.

DISCUSSION

The DOE is committed to ensuring that all students who graduate from high school are ready to pursue college work at the collegiate level. Research compiled by the College Board has shown that students with qualifying scores on AP exams earn higher college GPAs and graduate from college at higher rates than their counterparts. In recognizing the strong correlation among AP participation, pass rates, and performance in college, the DOE launched the AP Expansion Initiative (APEX) in June 2013 – placing emphasis on subjects related to science, technology, engineering, and mathematics (STEM) and produced positive results.

APEX expanded and concentrated its efforts in the high-needs schools and communities of East New York, Brownsville, South Bronx, Central Harlem, and South Jamaica, targeting students who have strong potential for success. In 2012, African-American and Latino students constituted 70 percent of the City's high school population but only 29 percent of AP participants. However, the APEX program was initiated, these groups now account for nearly 50 percent of students participating in AP courses.

In September 2015, the Mayor announced that the AP for All initiative. AP for All will ensure that every high school student will have access to a range of Advanced Placement courses by 2022, with new courses beginning as early as the fall of 2016. This new initiative will build on the successes of the APEX

program. In order to provide systemic support for an additional 215 schools as part of AP for All, a modification of NMSI's contract for AP support services is necessary.

The $1,039,501 cost for the amendment covers support for additional courses requiring new expertise and resources in order to meet the program requirements for AP for All. Under the amendment, NMSI will no longer conduct AP coordinator workshops, saving $17,600. The amendment will, however, allow NMSI to deliver four new services and expand its existing consulting and assessment services to provide the additional content expertise and resources necessary to support the new AP courses. The estimated costs and quantities of the amendment's new and expanded services are provided in the table below:

Item	Est. Cost
NMSI Consulting Services for Foundation/LTF Schools - includes student and family outreach, school recruitment and selection, and four training sessions each for lead teachers and campus-based teams in math, science, and English.	$268,750
LTF Licenses - provide unlimited access to online LTF resources for math, science, and English at www.nms.org, giving teachers access to hundreds of activities, assessments, instructional strategies, and content and skill progression charts, with DOE curriculum documents embedded in selected LTF activities.	$ 82,320
AP Master Teacher Workshop - prepares selected candidates to become AP Master Teachers by focusing on AP Expansion Initiative program elements and NMSI AP and LTF resources (One Day).	$ 10,000
Summer Student Enrichment - targets students' content and skill deficits in a two-week enrichment session taught by NMSI content experts and DOE AP master teachers.	$480,000
NMSI Consulting Services for AP Program Schools - includes online AP content webinars and access to AP instructional resources, workshops for principals and administrators, and data analysis of school, teacher, and student participation.	$208,375
Mock AP Examination and Pacing Assessments - includes one full-length, previously released AP exam and three shorter one-class sessions.	$ 7,656

The DOE negotiated a total cost savings of approximately $290,000, or 22%, off NMSI's originally proposed costs for new and expanded services. Unit pricing for all services was found to be comparable to prices the Department pays for similar services under existing contracts. On this basis, pricing has been determined to be fair and reasonable.

A comprehensive background check completed on NMSI for the previous contract found no adverse information; this vendor has therefore been determined to be responsible.

Item: 24

Description:

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

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

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

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

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
James McBride Chief Administrator Technology & Instructional Material Procurement Division of Contracts and Purchasing	Susan Dick-McKeon Chief Administrator School Based Procurement Division of Contracts and Purchasing	Matthew Coffey Director Instructional Materials Procurement

PURPOSE

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

DISCUSSION

Amplify provides Core Knowledge Language Arts (CKLA) program kits, used by students in Pre-K through Grade 5. CKLA kits include teacher materials, student workbooks and readers, along with flashcards that use systematic multisensory communication to develop phonemic awareness. The CKLA program develops reading, literacy, and language; addresses communication disorders; and, employing the Association Method, enables the simultaneous acquisition of reading, writing, and oral language by integrating attention, retention, and recall. Amplify also provides a Seeds of Science/Roots of Reading program, which integrates science and literacy instruction to support the acquisition of science concepts and inquiry skills for students in Grades 2-5. Amplify also provides various literacy, math, and STEM materials that will be used as part of the Summer in the City 2016 program.

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

Amplify has previously provided these materials to multiple DOE sites without a contract. The estimated contract amount is based on previous non-contracted expenditures and Fiscal Year 2016 estimates that include Amplify as a DOE Core Curriculum vendor.

A comprehensive background check revealed the following noteworthy information for prime vendor Amplify (formerly Wireless Generation). Amplify Education Inc. was previously owned by News Corp., but in an announcement made on September 30, 2015, it was revealed that it was bought by a group of private investors, led by Emerson Collective Investments LLC (Emerson). Emerson formed Amplify

Education Partners LLC (Amplify LLC) in order to fund the acquisition of Amplify Education, Inc. (Amplify) and Amplify LLC is supporting Amplify's current operations. Former Chancellor of the DOE, Joel Klein, was previously employed by Amplify. Amplify advised that Mr. Klein is no longer an employee, is not one of the investors, nor does he serve on its Board, however, he may serve as an advisor.

Noteworthy information identified for prime vendor Amplify *subsequent* to News Corp. sale.

A number of articles were found noting Amplify's recent round of layoffs of over 500 employees. Amplify advised that it had made a decision to wind down its business as it relates to tablet computers, a side business created by News Corp. during its ownership of Amplify. The vendor also indicated that the downsizing was not linked to any products or services related to those provided historically to the DOE. When asked about its financial viability in light of the down-sizing and layoff reports, Amplify provided a news report discussing the financial strength of Emerson and its large initiative in funding education. As such, the DOE does not believe this precludes a determination that the vendor is responsible.

Noteworthy information *previously* identified for prime vendor Amplify (formerly Wireless Generation) while owned by News Corp.

VENDEX contains a caution and news reports indicating that in 2010, a consultant employed by Wireless Generation should have identified missing information in its client's, the State of New Jersey's, unsuccessful applications for $400 million in federal Race to the Top educational grants. Amplify has provided documentation to New Jersey as necessary, but was never the subject of any claims and indicates that it is not aware of any pending investigation or litigation.

VENDEX also reports four other matters:

- March 5, 2013: Amplify received a request for information from the Ohio Auditor of State in connection with an audit of the Columbus City School District. On 3/29/2013, the Auditor of State notified Amplify that it had complied fully and the information bore no relevance to the audit.
- March 2013: An audit was conducted by the Utah Office of Education regarding the procurement process, terms of the contract, and efficacy of its K-3 Reading Diagnostic Assessment System Contract. As a result, the contract was amended to expand the scope of work and clarify invoicing procedures.
- December 15, 2014: An audit by the Unemployment Insurance Division of the New York State Department of Labor (UI) regarding contributions to the Unemployment Insurance Fund (UI) for calendar years 2012, 2013, and 2014 t was completed on April 13, 2015. Amplify remitted $2,046.01 to UI for additional unemployment contributions, together with applicable interest. No penalties were assessed.
- 2011: The Unemployment Insurance Division of the New York State Department of Labor completed an audit of Amplify for contributions to the Unemployment Insurance (UI) Fund for the calendar years 2008, 2009 and 2010. As a result of the audit, Amplify remitted to the UI Division $53,295.47, representing an assessment for additional unemployment contributions, together with applicable interest. No penalties were assessed.

In August 2011, the NYS Comptroller rejected a $27 million contract for Wireless Generation as a result of the investigations into parent company News Corp. At the time, News of the World, a News Corp. subsidiary, was being investigated for allegedly hacking into the private voicemail systems of individuals in order to obtain information it could report. The newspaper eventually apologized for its actions. In 2013, news reports indicated that nine defendants connected with News Corp. were charged with

allegedly bribing UK authorities in connection with the phone-hacking matter. As these matters relate to a distant affiliate performing completely different services than Amplify the DOE does not believe they are relevant to this determination.

The DOE is also aware of several matters involving allegations of anticompetitive practices by Amplify's former affiliates and parent News Corp. While Amplify is now privately held, it can be noted that News Corp. generated more than $33 billion in revenue in 2014, and all matters reported above have been resolved or are pending. Accordingly, the DOE does not believe these matters preclude a determination that the vendor is responsible.

Item: 25

Description:

Explore Learning's educational software product line

REQUEST FOR AUTHORIZATION TO CONTRACT WITH EXPLORE LEARNING FOR THE PURCHASE OF EXPLORE LEARNING EDUCATION SOFTWARE

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$200,000 / $1,400,000	Tax Levy / Reimbursable	Seven Years	None	Listing Application	No	Requirements

Vendor Name & Address	Explore Learning 110 Avon St., Suite 300 Charlottesville, VA 22902

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Michael Stoff Senior Supervisor Instructional Program and 21st Century Initiative Division of Nonpublic Schools (DNPS)	Caren Zayde Moncher Executive Director Division of Nonpublic Schools (DNPS)	Kay Robbins Procurement Analyst

PURPOSE

Authorization is requested to contract with Explore Learning for the entire Explore Learning educational software product line on a requirement basis.

DISCUSSION

Explore Learning offers Gizmos and Reflex Math software. Gizmos are an online assessment program with math and science simulation programs that incorporate inquiry-based lessons into real-time interactive activities and games.

Reflex Math uses continuously monitored games to help students of all ability levels to develop fluency with basic addition, subtraction, multiplication, and division facts.

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

The estimated contract amount is based on prior usage.

Background checks performed on Explore Learning, including a review of VENDEX, the Vendor CIP Report, and the System for Award Management (SAM), identified no significant adverse information. Accordingly, the vendor has been determined to be responsible.

Item: 26

Description:

Professional development for schools that adopt the New York State P-12 Common Core learning standards

REQUEST FOR AUTHORIZATION TO CONTRACT WITH THE UFT TEACHER CENTER

Annual / Total Contract Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$1,550,299	New York State Education Department (NYSED)	One Year (7/01/15 – 6/30/16)	None	Vendor Named in Grant, per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	United Federation of Teachers Educational Foundation, Inc. 52 Broadway, 18th Floor New York, NY 10004

Contract Manager / Lead Contracting Officer	Division of Contracts & Purchasing Contact
Morayo Tracey Oyemade Director, Contracts & Operations Division of Teaching & Learning	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the United Federation of Teachers (UFT) Educational Foundation, Inc. to support the UFT Teacher Center's professional development program.

DISCUSSION

The Teacher Center's professional development program will assist schools as they adopt the New York State P-12 Common Core Learning Standards, data-driven instruction, and the new teacher evaluation and development system. Funds will also be used to provide instructional materials, equipment, and other professional resources that support professional development at the Teacher Center's school-based sites, including a number of low-performing schools.

The Teacher Center program is designed to increase the academic achievement of all students by deepening teachers' content knowledge and improving teachers' skills. The program operates in approximately 125 school-based sites throughout the five boroughs, with funding provided through a New York State Education Department (NYSED) grant.

The contract will provide $974,739 for Other Than Personal Services (OTPS) and $575,560 for Personal Services (PS) expenditures. The OTPS amount will cover:

- instructional supplies and materials for professional development sessions;
- computer and telecommunications equipment and services;
- rental, travel, and expense allowances;
- office furniture and equipment;
- consultants, trainers, presenters, and curriculum developers to develop and provide PD services;
- printing and advertising; and
- general office expenses.

The PS expenditures include coverage for general program administration, including compensation and salaries for UFT Teacher Center personnel.

This contract is retroactive because the UFT received an additional grant (SIG 6), which was allocated December 2015, to fund three staff members, who had to remain under the Teacher Center grant funding until the SIG 6 funds were received. Consequently, the UFT could not finalize the FY16 scope of work until the final available amount that could be used towards the contract for FY16 was determined.

The Division of Teaching and Learning has experience with the UFT providing these services and confirms they have performed satisfactorily. DCP reviewed the UFT's background 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 NYSED named this vendor for the grant amount stated above. To have the services provided by another party would be contrary to the grant. Pricing for the contracted services was established as part of the grant submission and award.

Item: 27

Description:

Professional development services at Boys and Girls High School

REQUEST FOR AUTHORIZATION TO CONTRACT WITH MEDGAR EVERS COLLEGE TO PROVIDE SERVICES TO STUDENTS AT BOYS AND GIRLS HIGH SCHOOL

Estimated Annual Contract Amount	Funding Source	Contract Term	Options	Option Amounts	Procurement Method	Is Contract Retroactive?	Contract Type
$47,000	New York State Education Department (NYSED)	One Year (9/01/15 – 6/30/16)	Four 1-Year Options to Renew	Yr. 2: $47,000 Yr. 3: $47,000 Yr. 4: $20,000 Yr. 5: $20,000	Vendor Named in Grant per Section 1-03(b) of DOE Procurement Policy & Procedures	Yes	Full Value

Vendor Name & Address	City University of New York/Medgar Evers College 1650 Bedford Avenue Brooklyn, NY 11225

Contract Manager	Lead Contracting Officer	Division of Contracts and Purchasing Contact
Phylesia Steele Fiscal Director, SIG Office of School Improvement & State/Federal Education Policy	Melissa Torres Director of Financial Operations Office of School Improvement & State/Federal Education Policy	Denesia Stroom-Blair Procurement Analyst Central Office Procurement

PURPOSE

Authorization is requested to contract with the City University of New York/Medgar Evers College (Medgar Evers) to provide professional development sessions to teachers and administrative staff at Boys and Girls High School (BGHS) in District 16 in Brooklyn.

DISCUSSION

Medgar Evers College's Center for Black Literature (CBL) is committed to expanding, broadening, and enriching the public's knowledge and aesthetic appreciation of Black literature and the literary works produced by people of the African Diaspora. Through the implementation of writing workshops, classroom support, and student-created dramatizations, CBL will build an audience for the reading, discussion, and critical analysis of contemporary Black literature. CBL will also train teachers in understanding the ways in which the literary arts and cultural values inform and influence the work of Black writers and the culture at large.

CBL will provide BGHS with four teaching artists to support eight teachers in English classes from March through June 2016. Services include lessons that help students develop a specified set of literacy skills that are gained from a sequence of reading, writing, and performance-based tasks. Additional services include a series of 16 professional development workshops, in which professional development coaches address a targeted audience of eight teachers through coaching visitations and formal training sessions.

These classroom supports and professional development workshops will culminate in a staged performance that will be open to the entire school community.

This contract is retroactive because the school did not receive funding for the program until December 2015.

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

A competitive sealed bid was not conducted for this procurement and a contract for these services is necessary because the NYSED Title I School Improvement Grant 1003 (G) program specifically named this vendor for the amount stated above. To have the services provided by another party would be contrary to the grant. Pricing for the contracted services was established as part of the grant submission and award.

Item: 28

Description:

Renewal of Willis of New York, Inc. contract for K-12 school bus insurance brokerage services

REQUEST FOR AUTHORIZATION TO RENEW AND AMEND A CONTRACT WITH WILLIS OF NEW YORK, INC. TO PROVIDE INSURANCE BROKERAGE SERVICES

Annual / Total Renewal Amount	Funding Source	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
$250,000	Tax Levy	6/30/16 - 6/30/17	None	Contract Renewal / Amendment	No	Requirements

Vendor Names & Addresses	Willis of New York, Inc. One World Financial Center / 200 Liberty St. New York, NY 10285

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

PURPOSE

Authorization is requested on behalf of the Office of Pupil Transportation (OPT) to renew and amend a contract with Willis of New York, Inc. to provide insurance brokerage services, including the procurement of general automobile insurance coverage and a Third Party Administrator (TPA) to process claims under the K-12 pupil transportation bus contracts. The proposed renewal period will have a term of one year; Willis's current contract would otherwise expire on June 30, 2016. The base contract included optional renewal periods but did not specify their costs. The proposed renewal will include an amendment that provides for an expenditure of $250,000.

DISCUSSION

Since being awarded a five-year contract that began June 30, 2011 pursuant to a Request for Proposals (RFP), Willis has provided and processed payments for insurance coverage and TPA services. While the procurement and contract provided for three one-year renewal options, it was uncertain at the time this contract was awarded whether any of the contract's renewal options would be exercised because four new solicitations for K-12 transportation services, which included provisions for vendors to provide their own insurance coverage, were being processed. Pricing was therefore not negotiated for the optional renewal periods. Only two of the four K-12 transportation solicitations resulted in award, so it is necessary for the DOE to continue to provide insurance coverage for those carriers whose contracts were not replaced.

Of five proposals received in response to the RFP for the base contract, Willis's pricing was the lowest and Willis's price of $250,000 for the renewal period is the same as it has been for each last three years of the base contract. Insurance brokerage services costs nationally have increased about one percent annually for the last four years. On this basis, pricing has been determined to be fair and reasonable.

OPT has found Willis's performance under its contracts to be satisfactory. A review of Willis's background, including VENDEX, the federal debarment list, and VCIP, revealed no significant adverse information. Willis of New York, Inc. has therefore been determined to be responsible.

Item: 29

Description:

CBOs to support the implementation of a community school approach that includes community school coordination, parent and community engagement, expanded learning and enrichment activities, and mental health services. (RA2)

REQUEST FOR AUTHORIZATION (RA#2) FOR ASSIGNMENT OF CONTRACTS WITH COMMUNITY BASED ORGANIZATIONS FOR SERVICES IN RENEWAL SCHOOLS

Estimated Annual / Total Contract Amount	Funding Source	Contract Term	Options	Total Option Amount	Procurement Method	Is Contract Retroactive?	Contract Type
$900,000 / $1,800,000	Tax Levy	7/01/16 – 6/30/18	One 3-Year Option	$2,700,000	Assignment	No	Full Value

Vendor Name & Address	DOE School Location
Fund for the City of New York 112 Avenue of the Americas, 6th Floor New York, NY 10013	**30Q450** 14-30 Broadway Queens, NY 11106

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

PURPOSE

Authorization is requested on behalf of the Office of Community Schools to contract with the Fund for the City of New York, a Community Based Organization (CBO), to implement the community school approach in 30Q450, a Renewal School. Funding will be provided by the DOE central budget.

DISCUSSION

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

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

CBOs were awarded pursuant to a Request for Proposals (RFP) to provide services at specific participating schools and awardees were selected using a two-step process. In Step 1, proposals were evaluated using the following criteria: organizational experience (30 points); staffing (10 points); program approach and services (40 points); outcomes, reporting, and evaluation (10 points); and linkages to governmental agencies, private companies, and other community organizations (10 points). In Step Two, vendors whose proposals were among those receiving the highest scores were then interviewed by

interested school principals and at least two additional representatives from each school's leadership team. Using the same evaluation criteria, the proposals receiving the highest score from each school were recommended for award.

Eighty-one (81) vendors were recommended for contract awards under a previous RA and one is recommended here.

The proposed contract requires the Fund for the City of New York serve as the fiscal sponsor supporting Zone 126 to support the implementation of such an approach that includes the following components: 1) community school coordination, 2) parent and community engagement, 3) expanded learning and enrichment activities, and 4) mental health services.

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

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

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

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

A background check conducted by DYCD revealed no significant adverse information. The Fund for the City of New York has therefore been determined to be responsible.

Technical Changes

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

Funding Sources	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
New York State Education Department (NYSED), Tax Levy	Three Years	Options to Extend for Two 1-Year Periods or One 1-Year Period	Request for Proposals (RFP) via an Innovative Procurement per Section 3-13 of DOE Procurement Policy & Procedures	Yes	Requirements

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

In March, April, and May of 2016, the Panel for Educational Policy (Panel) approved a Request for Authorization (RA) to contract with vendors to provide high-quality instructional programming as part of the Universal Prekindergarten (UPK) program.

The table below shows technical changes for Universal Prekindergarten Service providers previously approved on the March, April, and May Panel meetings:

Panel	Vendor Name	Site District	Site ID	Geographic Borough	Site Zip Code	Original	*Type of Change*	*Revision*
March 2016 item # 28 4798	New Covenant Christian Church, Inc.	9	XAFZ	X	10453	2-year Option	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item #3 4916	Roosevelt Island Day Nursery, Inc.	2	MAXY	M	10044	1 Year	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item #3 4916	St. Stanislaus Kostka Catholic Academy	14	KAKR	K	11222	1 Year	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item #3 4916	Wise Kidz, Inc.	20	KCRG	K	11219	1 Year	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item #4 4918	St. Catherine of Genoa- St. Therese of Lisieux Catholic Academy	18	KAKU	K	11203	1 Year	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
May 2016 Item #2 4996	TBD	-	-	-	-	1 Year Option	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
May 2016 Item#3 4966	TBD	-	-	-	-	2-Year Option	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
May 2016 Item#4 4969	TBD	-	-	-	-	2-Year Option	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***

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

Funding Sources	Contract Term	Options	Procurement Method	Is Contract Retroactive?	Contract Type
New York State Education Department (NYSED), Tax Levy	Remainder of the Contract	Options to Extend for One 1-Year Period or One 2-Year Period	Contract Amendment per Section 4-08 of DOE Procurement Policy & Procedures	Yes	Requirements

Contract Manager	Lead Contracting Officer	Division of Contracts & Purchasing Contact
Xanthe Jory Executive Director, Expansion Planning Division of Early Childhood Education	Sophia Pappas Chief Executive Officer Division of Early Childhood Education	Angela Edwards Chief Administrator Central Office Procurement

PURPOSE

In November 2015, January 2016, March 2016, and April of 2016, the Panel for Educational Policy (Panel) approved a Request for Authorization (RA) to amend contract with vendors to provide for 6 hours and 20 minutes of service per day rather than the five hours per day.

The table below shows technical changes for Universal Prekindergarten Service providers previously approved on the November 2015, January 2016, March 2016, and April 2016 Panel meetings:

Panel	Vendor Name	Site District	Site ID	Geographic Borough	Site Zip Code	Term/ Options	*Type of Change*	*Revision*
November 2015 Item #12 4487	Bedford Stuyvesant Early Childhood Development Center, Inc.	16	KAZQ	K	11221	2 year option	*Option*	*Options to extend are: Two 1-Year Periods or One 2-Year period.*
November 2015 Item #12 4487	Bedford Stuyvesant Early Childhood Development Center, Inc.	16	KBNG	K	11221	2 year options	*Option Site ID*	*Options to extend are: Two 1-Year Periods or One 2-Year period.* *Site ID: KBZU*
January 2016 item #11 4288	Catholic School Region of Manhattan	4	MAHP	M	10022	1 Year	*Term*	*Remainder contract term is 1.5 years.*
January 2016 item #11 4288	Catholic School Region of the Northwest & South Bronx	10	XADV	X	10465	1 Year	*Term*	*Remainder contract term is 1.5 years.*
March 2016 item #15 4884	Association to Benefit Children	5	MAWM	M	10035	1 year/No options	*Term Option*	*Remainder contract term is 2 years Options to extend are: Two 1-Year Periods or One 2-Year period.*
March 2016 item #15 4884	Leake and Watts Services, Inc.	8	XARH	X	10473	None	*Option*	*Options to extend are: Two 1-Year Periods or One 2-Year period.*
March 2016 item #15 4884	Northside Center for Child Development, Inc.	13	KBLL	K	11201	None	*Option*	*Options to extend are: Two 1-Year Periods or One 2-Year period.*
March 2016 item #15 4884	Northside Center for Child Development, Inc.	4	MAW	M	10029	None	*Option*	*Options to extend are: Two 1-Year Periods or One 2-Year period.*

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March 2016 item #15 4884	The Educational Alliance, Inc.	1	MAOZ	M	10033	1 year/No options	***Term Option***	***Remainder contract term is 2 years Options to extend are: to extend for Two 1-Year Periods or One 2-Year period.***
March 2016 item #15 4884	The Educational Alliance, Inc.	2	MAUA	M	10033	1 year/No options	***Term Option***	***Remainder contract term is 2 years Options to extend are: Two 1-Year Periods or One 2-Year period.***
March 2016 item #15 4884	The Educational Alliance, Inc.	1	MAUR	M	10033	1 year/No options	***Term Option***	***Remainder contract term is 2 years Options to extend are: Two 1-Year Periods or One 2-Year period.***
March 2016 item #15 4884	The Educational Alliance, Inc.	1	MAZS	M	10033	None	***Option***	***Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item #30 4885	Bedford Stuyvesant Early Childhood Development Center, Inc.	16	KAZQ	K	11221	1 Year Term/ 2 1-year Option	***Term/ Option***	***Contract Term is 3 years Options to extend are: Two 1-Year Periods or One 2-Year period.***
April 2016 item # 30 4885	Bedford Stuyvesant Early Childhood Development Center, Inc.	16	KBZU	K	11221	1 Year Term/ 2 1-year Option	***Term/ Option***	***Contract Term is 3 years Options to extend are: Two 1-Year Periods or One 2-Year period.***

Technical Changes - May 18, 2016 Meeting

Item 23: The purpose states that the vendor; National Math and Science Initiative (NMSI) will provide the services in partnership with the College Board. This is no longer the case since the DOE will now be conducting AP coordinator training which NMSI previously subcontracted to the College Board.

Item 27: A change has been made to the number of option years. The RA listed two YR 4 options. It should be Year 4 and Year 5. The RA has been corrected to reflect these changes.

Technical Changes - Prior Meetings

April 20, 2016, Item 2: The Request for Authorization tables listed several dozen primary and tertiary awards, but 48 line items that were listed as tertiary awards should have been designated as secondary. These 48 line items are listed in the attachment..

March 23, 2016, Item 16: The Request for Authorization indicated the funding source as "Foundation Aid" and the number of participating contract providers who qualified for contract amendments as over 400. The correct funding source is "*New York State Education Department (NYSED)/Tax Levy*" and the correct number of qualifying contract providers is *391*.

June 23, 2015, Item 7: The Request for Authorization presented a contract term of June 29, 2015 – August 10, 2015. The correct contract term is April 20, 2015 – August 31, 2015.

May 20, 2015, Item 14: The Request for Authorization listed the vendor's name as New York City Writing Project (Research Foundation of CUNY for Institute for Literacy Studies/Lehman College), with an address as 250 Bedford Park Boulevard West, Room 116, Bronx, NY 10468. The correct vendor's legal name and address is Research Foundation of the City University of New York at 230 West 41st Street, New York, NY 10036.

November 25, 2014, Item 8: The Request for Authorization listed the vendor's name as College Confident. The vendor's correct legal name is Emilia Wiles Consulting, Inc. dba College Confident.

R1095 - Related Services for Special Ed.
Secondary Awards

Firm Name	School Type	Discipline	Borough	District	Language	Unit Price per 1/2 Hr* (*Per Hour for Health Aides)	Award Type
E&D Children Center	PreSchool	Speech Therapy	Bronx	9	English	$ 44.00	Secondary
E&D Children Center	PreSchool	Speech Therapy	Bronx	10	English	$ 44.00	Secondary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	1	English	$ 43.00	Secondary
E&D Children Center	PreSchool	Speech Therapy	Manhattan	3	English	$ 43.00	Secondary
Interactive Therapy Group Consultants, Inc.	PreSchool	Speech Therapy	Manhattan	5	English	$ 42.00	Secondary
SHC Services, Inc	School Aged	Physical Therapy	Brooklyn	14	English	$ 43.00	Secondary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	15	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Counseling	Brooklyn	20	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Counseling	Staten Island	31	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	21	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	22	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	23	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Physical Therapy	Brooklyn	32	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	7	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	7	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	8	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	9	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	9	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronx	10	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Bronklyn	17	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	19	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	20	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	21	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Brooklyn	22	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	1	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	1	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	2	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	2	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	3	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	3	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	4	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	4	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	5	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	5	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	6	English	$ 44.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Manhattan	6	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	24	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	25	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	26	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	27	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	28	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	29	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	PreSchool	Speech Therapy	Queens	30	Spanish	$ 53.50	Secondary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	13	English	$ 44.50	Secondary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	15	English	$ 44.50	Secondary
Special Education Associates Inc.	School Aged	Physical Therapy	Brooklyn	20	English	$ 44.50	Secondary
Special Education Associates Inc.	School Aged	Physical Therapy	Staten Island	31	English	$ 44.50	Secondary
Top Rehab	School Aged	Physical Therapy	Staten Island	D75 (Boro-wide)	English	$ 40.00	Secondary