

**Contracts Agenda for the Meeting of the Panel for Educational Policy - Wednesday, June 18, 2025**

<b>Contract Type</b>	<b>PEP Description</b>	<b>Estimated Highest Annual Spending</b>	<b>Estimated Total Spending</b>	<b>Contract Term</b>	<b>Agenda Item</b>
Request for Proposals	R1366 - Related and Supplemental Services for Special Education (RA#2)	\$1,767,441.25	\$5,302,323.75	3 Years	1
Multiple Task Award Contract	Science PD, Direct Student Services and STEM (RA 13)	\$95,000	\$475,000	5 Years	2
Multiple Task Award Contract	Special Education Professional Development Services (RA12)	\$90,000	\$450,000	5 Years	3
Multiple Task Award Contract	Student Support Services	\$128,000	\$640,000	5 Years	4
Negotiated Services	All My Children FY25 NS 3K Award	\$675,000	\$1,243,250	2 Years	5
Negotiated Services	Legal Services to Render Foreign Nationals Employable in NYC Public Schools	\$192,675	\$578,025	3 Years	6
Amendments and Extensions	SDY Plus	\$6,496,200	\$12,992,400	2 Years	7
Amendments and Extensions	Application management tracking systems	\$954,453.88	\$1,908,907.76	2 Years	8
Amendments and Extensions	Automated External Defibrillator Management Services	\$1,039,397.76	\$1,039,397.76	10 Months	9
Amendments and Extensions	Boiler Repairs	\$5,140,159	\$5,140,159	1 Year	10
Amendments and Extensions	Chromebooks	\$61,375,281	\$122,421,578	2 Years	11
Amendments and Extensions	Coach Bus Transportation Services for Extra-Curricular Trips - Extension	\$1,499,958.15	\$1,499,958.15	1 Year	12
Amendments and Extensions	Extension for Learning to Work Programs for Young Adult Borough Centers & Transfer Schools	\$6,195,502.55	\$12,391,005.11	2 Years	13
Amendments and Extensions	FY25 COL Extensions	\$1,952,728.20	\$1,952,728.20	1 Year	14
Amendments and Extensions	FY25 UPK Extensions	\$414,076.30	\$414,076.30	1 Year	15
Amendments and Extensions	Job Order Contract for Auditorium Curtains and Drapes	\$1,054,535	\$1,581,802	18 Months	16
Amendments and Extensions	JOC for Plumbing	\$12,042,584	\$18,063,877	18 Months	17
Amendments and Extensions	JOC Repair & Replacement of Playground Safety Mats & Sports Surfacing	\$385,493	\$385,493	1 Year	18
Amendments and Extensions	Repair of Faraday Fire Alarms	\$362,287	\$362,287	1 Year	19
Amendments and Extensions	Supplemental School Meal Program	\$111,310.80	\$111,310.80	1 Year	20
MWBE PCM	Finance, Administrative, and Operations Support	\$172,900	\$518,700	3 Years	21
MWBE PCM	MWBE Customer Relations Management Systems	\$1,027,503	\$1,235,439	3 Years	22
MWBE PCM	Rentals of tables and chairs	\$67,114	\$201,342	3 Years	23
MWBE PCM	Student Accommodation System Operational Support	\$492,138.67	\$738,208	18 Months	24
Listing Application	Educational Software - Solved Consultancy - The entire brand line of Solved Consultancy software and digital content	\$1,214,348	\$3,643,044	3 Years	25
Listing Application	Educational Software - Topical Review - The entire software and digital products	\$66,212	\$198,636	3 Years	26

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Listing Application	Textbooks - Lighthouse Resources LLC	\$30,000	\$90,000	3 Years	27
Listing Application	Textbooks - Yofi Book Publishing Inc.	\$40,000	\$120,000	3 Years	28
Discretionary, Grant, or Other Required Method	Beth Jacob Day Care Center Inc. - Speaker's Initiative to Address Citywide Needs FY 2025	\$1,231,250	\$3,693,750	3 Years	29
Discretionary, Grant, or Other Required Method	Rising Ground Inc - FY25 Crisis Management Systems Initiative	\$80,000	\$300,000	3 Years	30
Discretionary, Grant, or Other Required Method	The Children's Health Fund: FY25-FY27 Discretionary Award to support Healthy and Ready to Learn Program	\$937,500	\$2,812,500	3 Years	31
Discretionary, Grant, or Other Required Method	United Community Schools, Inc. - FY25-FY27 Support and Technical Assistance for Community Schools	\$3,750,000	\$11,250,000	3 Years	32
	Technical Changes				

## Request for Authorization to Contract with Multiple Vendors to Provide Related and Supplemental Services for Special Education (R1366) – RA#2

**Procurement Method:** Request for Proposals per DOE Procurement Policy & Procedures, Section 3-03

**Estimated Highest Annual Amount:** \$1,767,441.25

**Estimated Total Amount:** \$5,302,323.75

**Funding Source:** Tax Levy

**Contract Retroactive?** No

**Contract Term:** 3 Years

**Options:** Two, 1-Year

**Options Amount:** \$1,767,441.25 / \$3,534,882.50

**Contract Type:** Requirements

**RA Number:** 12347

**Vendor Name:** See List Below

**Contract Manager:** Suzanne Sanchez, Chief of Special Education, Division of Inclusion and Accessible Learning

**Lead Contracting Officer:** Shona Gibson, Executive Director - Related Services Operations, Office of Related Services

**Division of Contracts & Purchasing Contact:** Denesia Stroom-Blair, Director – Funded and Special Services Procurement, Strategic Procurements

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Related Services (“ORS”) to contract the vendors named below to provide special education 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 replace contracts that will expire on August 31, 2026.

### Discussion

The DOE is mandated by federal and state law to evaluate students and to provide special education-related services where indicated, including monolingual or bilingual related services. The DOE utilizes contracted service providers where it is unable to meet this mandate with in-house staff; this Open-Ended Request for Proposal (“OE-RFP”) sought said providers.

The related services to be provided pursuant to contracts awarded via this OE-RFP are as follows:

1. Bi-Lingual and Mono-Lingual Counseling
2. Education Vision Services
3. Paraprofessional Services (Including for Transportation) by Health Aides
4. Hearing Education Services
5. Occupational Therapy
6. Physical Therapy
7. Bi-Lingual and Mono-lingual Speech / Language Therapy
8. Sign Language Interpreter Services

The OE-RFP contains three (3) service components. Vendors submitted proposals for Component 1 and/or Component 2, **OR** for Component 3 for the same line item.

- **Component 1:** Fee for Direct/Indirect Service (Paid Per Session Provided) – Primary and Secondary Agencies
- **Component 2:** Defined Weekly Schedule (Paid per Hour Worked in Accordance with Schedule Established by the DOE) – Primary and Secondary Agencies
- **Component 3:** Independent Providers/Agencies – Fee for Direct/Indirect Service (Paid Per Session Provided) and/or Defined Weekly Schedule (Paid Per Hour Worked in Accordance with Schedule Established by the DOE)

These components are designed to strengthen and speed contracted service provision by better reflecting the realities of the current market for these services and ensuring that agencies pay competitive rates to providers; utilizing two deployment models for greater flexibility in meeting needs across a wide range of public and private school and other settings; establishing a mechanism to contract directly with individual independent providers; incorporating indirect services that are clinically and educationally necessary to effectively deliver the recommended service to students; and implementing new expenditure and other system-based processes and controls for greater quality control, accountability for performance, and efficiency in conjunction with development of the new special education data system.

An OE-RFP is the preferred method of procurement due to the need to weigh the proposing organizations and providers and the services they offer qualitatively to ensure awardees have the necessary experience and capacity to serve students quickly and well. Additionally, the Open-Ended design allows interested vendors and providers to submit proposals after the RFP initial due date and time, which ORS may evaluate to identify primary agencies for the line items where no primary provider is designated pursuant to Components 1 and 2. Similarly, the Open-Ended design allows the DOE to evaluate proposals from Independent providers/agencies pursuant to Component 3 that are received after the initial due date and time on a rolling basis at the DOE's sole discretion to further reduce the need to rely on Related Service Authorizations ("RSAs") as the sole mechanism for independent providers to serve students. Use of the OE-RFP procurement will also allow the DOE to request further clarification and refinement of proposals prior to making award recommendations.

Awards by individual discipline, district, and language line items allows Minority and/or Women-owned Businesses provides a better opportunity to compete without significant compromise to pricing and/or overall value.

The OE-RFP establishes a hierarchy, or a "cascade" and "order of use", to make awards to multiple vendors for each line item:

1. *Primary vendors* are those who proposed for Component 1 and/or Component 2 and have been determined to offer the best value for the line item 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 base price established at the time of award; then
2. *Secondary vendors*, defined as those with one or more primary designation(s), for Component 1 and/ or Component 2 in another district or borough for the same service model, discipline and school setting, will be offered the opportunity to fill each request not filled by the Primary vendors within a specified timeframe at a negotiated base price established at the time of award, in ascending price order; then
3. *Independent providers/agencies* with an award for the line item pursuant to Component 3 (with the service model dictated by the line item) in ascending award price order.

Making tiered awards in this fashion ensures that a wide range of contracted vendors – including those capable of serving an entire district and those without the capacity for and/or interest in doing so –

participate throughout the City, thereby improving compliance through more robust and diverse coverage and reducing costs through increased competition and reduced reliance on RSAs.

As referenced above, the OE-RFP calls for designation of a “Primary” contracted vendor for each discipline line item to meet the preponderance of the needs of all students in a school district for each discipline for whom the DOE is seeking contracted service(s) pursuant to that line item. It is anticipated that Primary vendors will be designated as follows, with distinct awards for each Component:

- One for each public school (including charter) service model/discipline/district/language line item in Component 1 and Component 2, covering both school aged and preschool students;
- One for each non-public school service model/discipline/district/language line item in Component 1 and Component 2, covering school aged students only; and
- One for each non-public school service model/discipline/district/language line item in Component 1 and Component 2, covering preschool students only.

To maximize the provision of services to students and avoid over-reliance on any one awardee, the DOE reserves the right to limit the number of Primary awards a contractor may receive for each specific service where the DOE determines that it is in its best interest to do so. To the extent possible, Primary designations will be spread across different boroughs to maximize the breadth and depth of coverage. Primary awardees will also be awarded as secondary for all other component/district/discipline/line items for the applicable school setting to maximize coverage.

In order to maximize vendor performance with respect to key operational and instructional objectives, Service Level Agreements (“SLA”s) are included in the OE-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.

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 points of the original contract price, so if the PPI shows a three percent change, the 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 are Price (40%), Demonstrated Effectiveness (30%), Organizational Capacity (20%), and Program Plan (10%).

Due to the large number of disciplines and the high volume of proposals, multiple review committees were established consisting of representatives from the Division of Specialized Instruction and Student Support and other DOE staff with relevant subject matter expertise in the assignment, provision, and supervision of the related services covered by the RFP. Committees reviewed each proposal for their assigned discipline and made recommendations for award as Primary, Secondary, or Independent providers/agencies.

In accordance with the OE-RFP, final awards were made following a review of all recommendations made by the evaluators, and confirmed by the Steering Committee, to ensure that vendors’ capacities were not overtaxed. The latter capacity review is done to maximize the provision of services to students and avoid over-reliance on any one awardee and in the best interest of the DOE.

This OE-RFP resulted in a submission of one hundred and nine (109) vendors proposing unit pricing for Primary, Secondary, and Independent providers/agencies awards for preschool and school-age related services for special education. Two (2) proposals were deemed non-responsive, and one hundred and seven (107) proposals were submitted for evaluation.

After adjusting for any outliers (low and high), the DOE believes the range of rates established under this competitive procurement reflect the current marketplace due to the overwhelming number of responses. The rates for the vendors awarded under this RA fall within the range of rates. Moreover, after allowing for inflation, the rates reasonably compare to those for similar services under existing contracts (RFP R1146). Accordingly, the rates can be determined to be fair and reasonable.

Primary awards are listed separately below. Subsequent RAs will seek authorization for awards for additional Primary, as well as Secondary and Independent providers/agencies.

<b>Primary Awards</b>	<b>Estimated Annual Amount</b>	<b>3-Year Estimated Contract Total</b>
American Sign Language, Inc.	\$135,872.65	\$407,617.95
APEX Therapeutic Services, LLC.	\$44,310.86	\$132,932.58
Atlantic Resource Partners HC LLC dba TAG Medstaffing	\$1,061,467.68	\$3,184,403.04
Comprehensive Psychological Services, P.C.	\$142,134.67	\$426,404.01
Emilia's Kids, Inc.	\$20,000.00	\$60,000.00
Legendary Speech Pathology, PLLC dba Legendary Therapy	\$233,953.76	\$701,861.28
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	\$5,000.00	\$15,000.00
Sign Language Resources, Inc.	\$20,000.00	\$60,000.00
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	\$20,525.00	\$61,575.00
Therapy Pros, LLP	\$5,000.00	\$15,000.00
United Staffing Solutions, Inc.	\$79,176.63	\$237,529.89
<b>TOTAL</b>	<b>\$1,767,441.25</b>	<b>\$5,302,323.75</b>

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

#### United Staffing Solutions, Inc.

On February 07, 2025, United Staffing Solutions Inc. (United Staffing) entered a Stipulation of Settlement in the amount of \$644,032.81 with the New York City Comptroller's Office (NYC Comptroller) for a violation of the New York State Labor Law for failure to pay prevailing wages and supplements to its employees. The NYC Comptroller advised that initial payment of \$202,653.27 has been remitted and the remaining \$441,379.54 is scheduled to be paid in full by July 20, 2025.

As the matter above is being addressed, and in light of the vendor's satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	3	54957
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	4	54963
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	5	54969
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	6	54975
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	7	54981
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	9	54993
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	1	54747
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	10	54801
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	11	54807
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	12	54813
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	3	54759
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	4	54765

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	5	54771
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	6	54777
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	7	54783
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	9	54795
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	1	54745
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	3	54757
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	5	54769
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	1	54549
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	4	54567
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	5	54573
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	6	54579
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	7	54585



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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	9	54597
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	4	54565
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	7	54583
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	23	67012
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	1	73629
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	10	73665
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	11	73669
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	12	73673
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	13	73677
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	14	73681
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	15	73685
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	16	73689

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	19	73701
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	2	73633
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	21	73709
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	23	73717
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	24	73721
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	25	73725
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	27	73733
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	28	73737
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	3	73637
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	30	73745
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Staten Island	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	31	73749
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	32	73753

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	33	73757
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	4	73641
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	5	73645
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	6	73649
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	7	73653
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	8	73657
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	10	73663
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	11	73667
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	12	73671
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	13	73675
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	15	73683
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	16	73687

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	19	73699
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	2	73631
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	23	73715
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	24	73719
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	25	73723
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	27	73731
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	28	73735
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	3	73635
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	30	73743
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Staten Island	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	31	73747
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	32	73751
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	33	73755

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	4	73639
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	5	73643
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	6	73647
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	7	73651
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	8	73655
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	12	72883
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	14	72891
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	16	72899
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	19	72911
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	24	72931
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	30	72955
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	32	72963

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Non-Public School Age	Defined Weekly Schedule	Component 2	33	72967
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	6	72859
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	12	72881
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	15	72893
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	16	72897
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	19	72909
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	23	72925
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	30	72953
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	32	72961
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Non-Public School Age	Fee for Direct Indirect Service	Component 1	33	72965
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	6	72857
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	16	72107

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	19	72119
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	2	72051
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	23	72135
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	24	72139
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	26	72147
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	28	72155
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	30	72163
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	32	72171
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Public Preschool & School Age	Defined Weekly Schedule	Component 2	33	72175
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	6	72067
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	15	72101
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	16	72105



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Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	19	72117
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	23	72133
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	24	72137
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	26	72145
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	28	72153
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	30	72161
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Staten Island	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	31	72165
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	32	72169
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	33	72173
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Counseling - Psychologist	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	6	72065
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	29	73823
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	33	73831



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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	12	73015
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	16	73031
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	32	73095
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Hybrid Schools	Non-Public School Age	Defined Weekly Schedule	Component 2	33	73099
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	7	72995
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	12	73013
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	16	73029
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	23	73057
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	32	73093
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Hybrid Schools	Non-Public School Age	Fee for Direct Indirect Service	Component 1	33	73097
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	7	72993
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	12	73921

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	13	73923
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	16	73929
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	17	73931
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	18	73933
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	20	73937
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	25	73947
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	26	73949
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	28	73953
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	29	73955
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	30	73957
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Hybrid Schools	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	33	73963
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	16	73293

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	18	73301
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	24	73325
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Hybrid Schools	Non-Public School Age	Fee for Direct Indirect Service	Component 1	33	73361
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	6	73253
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Paraprofessional (Health Aide) Transport Svcs.	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	33	72569
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	19	74002
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	19	74001
Comprehensive Psychological Services, P.C.	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	22	25647
Comprehensive Psychological Services, P.C.	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	21	25641
Comprehensive Psychological Services, P.C.	Counseling - Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	22	25645
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Non-Public School Age	Defined Weekly Schedule	Component 2	33	67566
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Non-Public School Age	Fee for Direct Indirect Service	Component 1	33	67565

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Public Preschool & School Age	Defined Weekly Schedule	Component 2	33	67492
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	33	67491
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	18	58395
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	19	58397
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Counseling - Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	14	66270
Sign Language Resources	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	1	67025
Sign Language Resources	Sign Language Interpreter	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	10	67061
Sign Language Resources	Sign Language Interpreter	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	11	67065
Sign Language Resources	Sign Language Interpreter	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	12	67069
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Hybrid Schools	Public Preschool & School Age	Defined Weekly Schedule	Component 2	33	65690
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	23	66000
Therapy Pros, LLP	Occupational Therapy	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	33	32414

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Services	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	24	42113
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Services	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	27	42125
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Services	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	19	41829
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Services	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	23	41845
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Services	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	20	41569
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	22	42237
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	24	42245
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	19	41961
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	23	41977
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	24	41981
United Staffing Solutions Inc.	Paraprofessional (Health Aide)	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	27	41993

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Unique Award Identifier
	Transport Services							
United Staffing Solutions Inc.	Paraprofessional (Health Aide) Transport Services	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	22	41709

Request for Authorization for Professional Development, Direct Student Services, Family Enrichment, and Fairs/Expos for Elementary, Middle, and High School Sciences and STEM Education- R1253 (RA 13)

**Procurement Method:** Multiple Task Award Contract per DOE Procurement Policy & Procedures, Section 3-04  
**Estimated Highest Annual Amount:** \$95,000  
**Estimated Total Amount:** \$475,000  
**Funding Source:** Tax Levy & City/State Reimbursable  
**Contract Retroactive?** No  
**Contract Term:** 5 Years  
**Options:** One, 3-Year **Options Amount:** \$285,000  
**Contract Type:** Requirements  
**RA Number:** 11801  
**Awarded Service Component(s):** See Table Below

**Vendor Name:** OmniLearn Corporation  
**Vendor Addresses:** 90 William Street 15A, New York, N.Y. 10038  
**Awarded Component(s):** 1, 2, 3

**Contract Manager:** Greg Borman, Director of Science , Division of Academics and Instruction  
**Lead Contracting Officer:** Nicole Williams, Executive Director of STEM, Division of Academics and Instruction  
**Division of Contracts & Purchasing Contact:** Joy Gentolia, Director, Instructional Service Procurement Unit

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Curriculum & Instruction to contract with the above-named vendor for professional development and direct student services for teaching elementary, middle, and high school Science, Technology, Engineering, and Math (“STEM”) education. All services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

Discussion

This Multiple Task Award Contract (“MTAC”) solicitation offers instructional programs for teachers to strengthen science teaching, reinforce and promote science knowledge, and develop the schools’ community to support students pursuing careers in STEM fields. The direct student services are driven by student’s grade level and programs can be utilized by different delivery points (hands-on activities, engineer design process approach, customized workshops, explorations, tours/trips, and standards-aligned inquiry-based STEM activities).

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.

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 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 minimum of three evaluators. The evaluation committee included a director of technology and engineering, director of science, and citywide science 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.

Twenty-one vendors were recommended under previous Requests for Authorization, and one is presented here.

OmniLearn Corporation (“OmniLearn”) offers to provide customized workshops and labs for K-12 teachers/administrators and students, which incorporate assessments and best instructional practices

for STEM aligned with the NYC Scope and Sequence. OmniLearn covers topics, such as inquiry-based education, designing project-based lessons, and integrating science with other disciplines.

Pricing was determined to be fair and reasonable based on a comparison with hourly rates for services by vendors contracted under similar services.

The estimated annual contract amount for OmniLearn is based on their previous contract expenditures for similar services.

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

#### [Vendor Responsibility](#)

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.



## Request for Authorization for Special Education Professional Development Services- R1160 (RA 12)

**Procurement Method:** Multiple Task Award Contract per DOE Procurement Policy & Procedures, Section 3-04

**Estimated Highest Annual Amount:** \$90,000

**Estimated Total Amount:** \$450,000

**Funding Source:** Tax Levy & City/State Reimbursable

**Contract Retroactive?** No

**Contract Term:** 5 Years

**Options:** One, 3-Year

**Options Amount:** \$270,000

**Contract Type:** Requirements

**RA Number:** 12326

**Awarded Service Component(s):** 2, 10, 11

**Vendor Name:** Fund for the City of New York, Inc.

**Vendor Addresses:** 121 Avenue of the Americas, 6<sup>th</sup> Floor, New York, N.Y. 10013

**Awarded Component(s):**

**Contract Manager:** Monika Rosado, Operations & Events Manager, Division of Specialized Instruction and Student Support

**Lead Contracting Officer:** Monika Rosado, Operations & Events Manager, Division of Specialized Instruction and Student Support

**Division of Contracts & Purchasing Contact:** Joy Gentolia, Director, Instructional Service Procurement

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Specialized Instruction and Student Services to contract with the above-named vendor to provide Special Education Professional Development (“PD”) services. This contract will be utilized to provide ongoing training and support to the school community in establishing strategies directed toward diverse learners in a general education setting.

### Discussion

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

The services sought through this Multiple Task Award Contract (“MTAC”) include professional development, coaching, and parent training organized into 12 components: 1) Paraprofessional Workshops and Training, 2) Literacy Supports for Students with Disabilities, 3) Least Restrictive Environment, 4) Low Incidence Disabilities, 5) Bilingual Special Education, 6) Specially Designed Instruction, 7) Special Education Legislation and Regulation, 8) Assistive Technology and Accessible Educational Material Support, 9) Behavior Management, 10) Response to Intervention and Data Based Individualization, 11) Assessment, and 12) Autism.

Proposals were evaluated by a minimum of three evaluators. The evaluation committee included a Director of Math and Literacy Interventions and Access, Director of Contracts for the Special Education Office, and an Operations Support Coordinator. 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.

Fifteen vendors were recommended under previous Requests for Authorization, and one is recommended here.

Fund for the City of New York/Promise Project (“Promise Project”) offers to provide PD designed to help educators understand dyslexia and implement intervention strategies via group workshops and one-on-one coaching. Promise Project’s professional learning goals are to help educators: 1) differentiate students who may be slowly developing reading skills or struggling with reading; 2) pinpoint students’ reading-related strengths, identify specific skills and weaknesses that are related to reading development; 3) equip teachers with information that can then be used to guide more personalized and effective student support; and 4) monitor students over time to ensure progress from instruction and interventions.

Pricing for Promise Project is determined to be fair and reasonable based on a comparison with hourly rates for services by vendors contracted under similar solicitations.

The estimated annual contract amount for Promise Project is based on the minimum annual amount for new vendors with a Special Education Professional Development services requirements contract of \$30,000 per awarded component.

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.

#### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

##### Fund for the City of New York, Inc.

A review of Fund for the City of New York Inc.'s (FCNY) Responsibility Determination (RD) from the New York City Department of Youth and Community Development (DYCD) revealed the following information:

- In December 2022, a former employee filed a lawsuit alleging employment discrimination over FCNY's COVID-19 vaccination policy. In May 2023, the vendor entered a confidential settlement agreement and the lawsuit was dismissed with prejudice.

In light of the resolution of the matter above, and the vendor's overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

**Procurement Method:** Multiple Task Award Contract per DOE Procurement Policy & Procedures, Section 3-04  
**Estimated Highest Annual Amount:** \$128,000  
**Estimated Total Amount:** \$640,000  
**Funding Source:** Tax Levy & City/State Reimbursable  
**Contract Retroactive?** No  
**Contract Term:** 5 Years  
**Options:** One, 3-Year **Options Amount:** \$384,000  
**Contract Type:** Requirements  
**RA Number:** 12371  
**Awarded Service Component(s):** See Table Below

**Vendor Name:** See Table Below  
**Vendor Addresses:** See Table Below

**Contract Manager:** Alex Lim, Senior Operations Manager, Office of Safety and Youth Development  
**Lead Contracting Officer:** Robert J. Weiner, Chief Operating Officer, Office of Safety & Youth Development  
**Division of Contracts & Purchasing Contact:** Bryan E. Hester, Procurement Analyst, Instructional Service Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Safety and Youth Development (“OSYD”) to contract with the below-named vendors to provide direct student support services and 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

Vendors proposed for one or more of the following 19 components: 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, and 19) Family Literacy. Services may take place on- or off-site during the school day, after-school, or on non-school days. Non-school days include weekends, summer break, and vacation breaks during the school year.

Proposals were distributed to an Evaluation Committee that included former Principals, Assistant Principals, Teachers, Guidance Counselors, Instructional Specialists, Operations Analysts, Grant Managers and Directors from OSYD, Office of Post-Secondary Readiness, Office of Community Schools, the Office of School Wellness, and the Division of Family and Community Engagement. To ensure scoring consistency, a training session was conducted for all committee members where they received an overview of the process and 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 thirty-three vendors were recommended under previous Requests for Authorization, and two are presented here.

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

Elite Learners, Inc. provides family support workshops and mentoring programs for student participants focused on reducing absenteeism, improving academic performance, SEL skill building, and financial literacy, while also enhancing family and school connections.

Hidden Gems Archery, LLC offers in-school archery programs for grades 3-12, that range from single-day introductory sessions and non-competitive programs to more advanced competitive options that include tournament participation designed to bolster self-confidence and develop both physical mental skills.

Pricing rates for Elite Learners, Inc. and Hidden Gems Archery, LLC were determined to be fair and reasonable based on a comparison with hourly rates for like services by vendors contracted under similar solicitations.

The estimated annual contract amount for Elite Learners, Inc. is based on the amount for new vendors with a student support services MTAC contract of \$30,000 per awarded service component, while the estimated annual contract amount for Hidden Gems Archery, LLC is based on prior contract expenditures for similar services.

The Multiple Task Award Contract 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 the demand for such services and to offer a choice among vendors.

Vendor Name & Address	Component(s)	Estimated Annual / Total Amount
Elite Learners, Inc. 4517 Avenue D Brooklyn, NY 11203	4, 14	\$60,000 / \$300,000
Hidden Gems Archery, LLC 900 Magenta Street Bronx, NY 10469	5	\$68,000 / \$340,000

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

**Procurement Method:** Negotiated Services Contract per DOE Procurement Policy & Procedures, Section 3-08  
**Estimated Highest Annual Amount:** \$675,000.00  
**Estimated Total Amount:** \$1,243,250.00  
**Funding Source:** Various, including Tax Levy, NYS Education Department  
**Contract Retroactive?** Yes  
**Contract Term:** 11/01/2024 - 06/30/2026; 2 Years  
**Options:** None                      **Options Amount:** None  
**Contract Type:** Requirements  
**RA Number:** 12359

**Vendor Name:** See List Below

**Contract Manager:** Monique Scales, Senior Director - Operations, Division of Early Childhood Education  
**Lead Contracting Officer:** Jodina Clanton, Senior Director, Research and Special Projects, Division of Early Childhood Education  
**Division of Contracts & Purchasing Contact:** Ibrahim Rehawi Chief Administrator, Health and Human Services

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Early Childhood Education (“DECE”) to contract with the below-named vendor to provide high-quality early childhood care and education programming as part of the 3-K for All services.

### Discussion

In 1997, the New York State Education Department established the Universal Prekindergarten (“UPK”) program, which entitles eligible four-year-olds to receive 2 hours and 30 minutes of instructional programming for 180 days at no charge to their families. In March 2014, the New York State legislature approved a \$300 million grant to expand full-day pre-kindergarten access in New York City.

In April 2017, Mayor de Blasio announced the introduction of a 3-K for All program (“3-K”) in order to expand high-quality early childhood care and education for New York City (“NYC”) children. As part of this expansion, Mayor de Blasio announced that all birth-to-five services would be transferred to the DOE’s control from the Administration for Children’s Services (“ACS”) so that all contracted early care and education programs would be under one system. This transfer process was completed in July 2019. The birth-to-five system will provide every eligible child with free, full-day, high-quality early care and education.

In Spring 2019, the DECE released a Request for Proposals (RFP R1267) to which NYCEEC’s could propose to provide birth-to-five service models including Pre-K for All programs, which would be funded by the NYSED’s state allocation grant and city tax levy funding to create or expand full-day 3-K and Pre-K for All services.

While this process helped meet some of the demand, subsequent analysis (based on applications submitted by families and a geographical demand analysis conducted by the DECE) revealed additional need for full-day 3-K slots in these areas.

In an effort to fulfill the need in these high demand areas, Mayoral Administration announced the expansion of 3-K SDY Services for the 24-25 School Year. All My Children Day Care and Nursing School (“AMC”) successfully submitted a proposal for 3-K for All services in response to DECE’s invitation to provide these services. After reviewing their proposal data, DECE determined AMC was eligible for award based on demand, viability, and quality standards, are willing to collaborate with the DECE to implement 3-K for All services, and is prepared to provide at least 180 total days of UPK services for a minimum requirement of 31 hours, 40 minutes of instruction per week.

These contracts are retroactive because the time required to complete health and safety reviews, budget reviews, and/or vendor responsibility determinations delayed their processing.

The Chancellor’s Committee on Contracts (“COC”) recommended the approval of these contract extensions at the meeting held on May 1, 2025.

### Awards for and 3-K for All programs

Panel for Educational Policy Meeting June 18, 2025					Agenda Item 5		
Site ID	Vendor Name	3K Slots	3K Cost Per Child	Start-Up	FY25 Annual Amount	FY26 Annual Amount	Annual Total Contract Amount
MBYH	All My Children Day Care and Nursery School	45	\$15,000.00	\$8,500.00	\$559,750.00	\$675,000.00	\$1,243,250.00

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

All My Children Day Care and Nursery School

A review of All My Children’s Day Care and Nursery School’s (AMC) PASSPort submission identified the following agency reported caution:

- On September 11, 2019, the City of New York Department of Investigation (DOI) sent the New York City Department of Education a referral with findings regarding All My Children Daycare and Nursery School, Inc. (AMC) and its contract with the New York City Administration for Children’s Services (ACS). The contract was for EarlyLearn services and had been assigned to the New York City Department of Education (DOE) in July 2019. DOI’s findings raised issues regarding property ownership, rental costs passed through to ACS and the DOE, conflicts of interest, and PASSPort disclosures. After its review, the DOE determined that AMC’s ownership interests in property were acceptable, AMC should reimburse the DOE for an overage exceeding \$800K in rent paid by ACS and approximately \$17K as a result of failing to properly procure a consultant, and that the vendor’s PASSPort submission would need to be revised. AMC submitted a corrective action plan (CAP) determined to be satisfactory, in which it agreed to reimburse the DOE for the overage in rent, adjust the rental amounts it passed through to the DOE in the future and revise its PASSPort submission.

In light of the resolution of the matter above and AMC’s satisfactory performance on current DOE contracts, the DOE determines the vendor to be responsible.



Request for Authorization to Contract with McCandlish Holton, PC for Legal Services

**Procurement Method:** Negotiated Services Contract per DOE Procurement Policy & Procedures, Section 3-08  
**Estimated Highest Annual Amount:** \$192,675.00  
**Estimated Total Amount:** \$578,025.00  
**Funding Source:** Tax Levy  
**Contract Retroactive?** Yes  
**Contract Term:** 11/01/2024 - 10/31/2027; 3 Years  
**Options:** None                               **Options Amount:** None  
**Contract Type:** Requirements  
**RA Number:** 12250

**Vendor Name:** McCandlish Holton, PC  
**Vendor Address:** 1111 E Main Street, Suite 2100, Richmond VA, 23219

**Contract Manager:** Ruben Rosa Capo, Human Resources School Support, Division of Human Resources  
**Lead Contracting Officer:** Stacey A. Frazier, Chief of Staff - Division of Human Resources  
**Division of Contracts & Purchasing Contact:** Camella Fairweather, Procurement Analyst, Strategic Procurement

Purpose

The New York City Department of Education (“DOE”) on behalf of Division of Human Resources (“DHR”) hereby requests authorization to contract with McCandlish Holton, PC (“McCandlish”) to provide legal services to ensure foreign nationals remain employable in New York City public schools.

Discussion

McCandlish attorneys provide the DOE with legal services for foreign nationals in employment in DOE schools. McCandlish assists with filing H1B visas, extensions of those visas, and applications for US Permanent Residency cards, otherwise known as green cards, for all new and current international teachers. They represent the interests of the DOE in filing all applications with the United States Citizenship and Immigration Services (“USCIS”). These services allow the DOE to support the permanent residency process for recruited employees and process visa renewals to maintain their employment until residency is attained. Once the DOE hires a teacher, McCandlish provides all legal services to keep the employee legally active.

McCandlish has a deep understanding of the DOE’s organizational structure, its employees, and its employment requirements. Moreover, McCandlish has been closely involved with the specific and unique circumstances surrounding each foreign national employee’s permanent residency case or work that cannot be transitioned mid-stream to a new organization without the DOE incurring significant additional costs. Currently, McCandlish stores all files regarding DOE employees’ immigration status. Consistent handling saves the DOE money and allows teachers to have a seamless work authorization and sponsorship process.

Approximately 90 individuals are currently in various stages of the visa process, which includes new H1B visas, renewals, and the green card process. This number fluctuates year by year as principals can hire any new international teachers who meet the language needs or shortage area requirements. The cost of services only includes the legal and filing fees related to the visa.

Vendor’s offered pricing is set at fixed rates of \$900 per H1B visa and \$1,100 per PERM Labor Certification. These prices are the lowest offered by McCandlish to any client and are discounted off its standard rates by 71.0% for visas and 78.4% for certifications.

The DOE will be paying at cost (no mark-up) for government filing and processing fees set by the United States Citizenship and Immigration Services (“USCIS”) and mandatory advertising fees for PERM Labor Certifications.

Included in its fixed rate pricing for visas and certifications, McCandlish is also offering the DOE a wide range of immigration law-related advice and services at no additional cost (e.g., holding group information meetings for DOE staff & family members, providing training on the completion of complex forms, and monitoring the visa status of DOE employees).

While prices have increased between 12.5% to 22.2% when compared with the prior contract, the vendor’s earlier rates were established more than six years ago and compare favorably with a 36.9% increase in the Bureau of Labor Statistics’ Producer Price Index (“PPI”) for Legal Services for the same time period.

Accordingly, pricing is determined to be fair and reasonable.

The vendor’s budget presents the prices that the vendor will use when it invoices the DOE for the services it provides in accordance with the contract. The chart below reflects the cost of services, which covers the legal and filing fees related to the visa process for an estimated number of teachers.

Items Descriptions	Atty Fees/ Case	Quantity	Total Atty Fees	Govt Filing Fees/ Case**	Total Gov’t Filing Fees	Annual Amount
	A	B	C	D	F	H
New H-1B Petitions*	\$900.00	30	\$27,000.00	\$960.00	\$28,800.00	\$55,800.00
H-1B Renewal Petitions*	\$900.00	30	\$27,000.00	\$460.00	\$13,800.00	\$40,800.00
Premium Processing ***		15		\$2,805.00	\$42,075.00	\$42,075.00
PERM Labor Cert. Process/Green Card	\$1,1.00	15	\$16,500.00	\$0.00	\$0.00	\$54,000.00
Total			\$70,500.00		\$84,675.00	\$192,675

\*Government filing fees may increase from time to time.  
\*\*\*Premium Processing fees are optional and only assessed when an emergency is needed for continued work authorization. We have estimated the number of instances this may be required per year.

While this vendor will need to continue to be utilized to close out any ongoing H1B visa applications that are currently in process, DHR will plan to issue a new RFP for these services by the end of 2025.

Contracting for these services is necessary because the DOE lacks the personnel, expertise, and/or resources to provide them.

This extension is retroactive due to administrative delays.

The Chancellor’s Committee on Contracts recommended extending the contract with the above-mentioned vendor on April 3, 2025.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.



## Request for Authorization to Amend Contract with Vendors for the Provision of Birth to Five Services

**Procurement Method:** Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08

**Estimated Annual Amendment Amount:** \$6,496,200.00

**Estimated Amendment Total:** \$12,992,400.00

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 07/01/2024 - 06/30/2026; 2 Years

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12403

**Vendor Name:** See List Below

**Contract Manager:** Monique Scales, Senior Director - Operations, Division of Early Childhood Education

**Lead Contracting Officer:** Jodina Clanton, Senior Director, Research and Special Projects, Division of Early Childhood Education

**Division of Contracts & Purchasing Contact:** Ibrahim Rehawi, Chief Administrator, Health & Human Services

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Early Childhood Education (“DECE”) to amend certain vendor contracts for 3K & Pre-K Standard Day & Year services to provide additional hours of service daily as part of the School Day & Year (“SDY”) Plus Services Pilot.

### Discussion

In March 2019, the DOE released the first Request for Proposals (“RFP”) for birth-to-five services, RFP R1267. Services included both extended day and year services available to income eligible children, and school day and year services available to any child eligible for Pre-K for All or 3-K for All services. The DOE also released an RFP for birth-to-five services in Covid Impacted Neighborhoods (R1344) in spring 2021, and for school day and year 3-K and Pre-K services (R1395) in the fall of 2021. Services began in July 2021 for RFPs R1267 and R1344, and services for R1395 began in July 2022. Collectively, these services comprise New York City’s birth-to-five system, which provides every eligible child with free, full-day, and high-quality early care and education.

The Birth-to-five RFPs offered two types of services models. School Day & Year (“SDY”) services were available to all Pre-K aged children and 3-K aged children with NYC residency for 6 hours and 20 minutes daily, for 180 days annually. Extended Day & Year (“EDY”) services were available to children ages six weeks to five years old whose family’s meet income and other eligibility requirements based on federal and state Childcare Block Grant (“CCBG”) guidelines for eight or ten hours daily, for 225 or 260 days annually.

The New York City Council and the Office of Managements and Budgets has allocated City Tax Levy funding to New York Public Schools (“NYCPS”) to offer a SDY Plus (“SDY+”) program to provide additional hours of service daily for approximately 2000 existing SDY Seats. The program will offer SDY programs a fixed rate of funding to provide children with an additional 3 hours and 40 minutes of care and learning daily for the same 180 days that are planned for the SDY contract during the 2024-2025 school year.

Families living in communities with a high economic need index are typically eligible for NYCPS EDY or Head Start services in which enrollment is based on income eligibility. DECE performed a needs analysis for 3-K and Pre-K Head Start and EDY programs within zip codes that had an economic need index of 75% or higher for the school year 2024-2025. The analysis determined that there were 11 zip-codes that have an economic need index of 75% or higher and do not have any or only a small % of Head Start or EDY seats. Extending hours of service to SDY programs in these identified areas with a high economic need index and no extended day and year or Head Start seats could be extremely beneficial for families.

DECE conducted outreach to current providers with an active Birth to Five contract with SDY seats in these zip codes to see if there was expressed intent and demonstrated capacity and need to provide SDY+ services at these specific contracted locations. Programmatic and operational capacity were

considered when recommending interested vendors for this program. Contracts for these services are necessary because the DOE does not possess the personnel to perform them.

DECE determined that a fixed amount of \$45 per child/daily was a fair and reasonable price to offer an additional 3 hours and 40 minutes to each of the 180 scheduled SDY days.

Site ID	Vendor Name	SDY 3K Slots	SDY 4K Slots	Increase Amount Per Child	FY25 Increase Amount	FY26 Increase Amount	Total Contract Increase Amount
KDWB	Aleph Daycare Inc.	45	40	\$45.00	\$688,500.00	\$688,500.00	\$1,377,000.00
XAPP	BRONX HOUSE, INC.	30	54	\$45.00	\$680,400.00	\$680,400.00	\$1,360,800.00
XCEX	CIDITTY KIDDIE CORPORATION	30	18	\$45.00	\$388,800.00	\$388,800.00	\$777,600.00
XCKG	CONGREGATION LUMINOUS INC DBA LUMINOUS EARLY CHILD CARE CENTER	75	18	\$45.00	\$753,300.00	\$753,300.00	\$1,506,600.00
XAWX	Fabiana Day Care Academy Inc.	11	13	\$45.00	\$194,400.00	\$194,400.00	\$388,800.00
QAUJ	Flushing Day Care Center, Inc.	15	18	\$45.00	\$267,300.00	\$267,300.00	\$534,600.00
QCIP	L & P DAY CARE LLC	14	8	\$45.00	\$178,200.00	\$178,200.00	\$356,400.00
XCJW	LIL INVENTORS GRAND CONCOURSE BLVD LLC	28	36	\$45.00	\$518,400.00	\$518,400.00	\$1,036,800.00
QCQM	OXBRIDGE DEVELOPMENT CENTER LLC	30	20	\$45.00	\$405,000.00	\$405,000.00	\$810,000.00
QATT	PRESCHOOL 'R' US, INC	30	38	\$45.00	\$550,800.00	\$550,800.00	\$1,101,600.00
QAUE	READY, SET, GROW! CHILD CARE CENTER, L.L.C.	30	18	\$45.00	\$388,800.00	\$388,800.00	\$777,600.00
KBQI	RED HAT DAY CARE CENTER, INC. dba. RED HAT DAY CARE CENTER	25	20	\$45.00	\$364,500.00	\$364,500.00	\$729,000.00
XADQ	The Roman Catholic Church of St Helena Bronx NY	30	108	\$45.00	\$1,117,800.00	\$1,117,800.00	\$2,235,600.00

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Extend a Contract with Teachers Support Network, Inc.  
for the Online Applicant Management and Tracking System

**Procurement Method:** Contract Extension per DOE Procurement Policy and Procedures, Section 4-07(b)  
**Estimated Highest Annual Amount:** \$954,453.88  
**Estimated Total Amount:** \$1,908,907.76  
**Funding Source:** Tax Levy  
**Contract Retroactive?** No  
**Contract Term:** 09/04/2025-09/03/2027; 2 Years  
**Options:** None                               **Options Amount:** None  
**Contract Type:** Requirements  
**RA Number:** 12296

**Vendor Name:** Teachers Support Network, Inc.  
**Vendor Address:** 211 Nassau Street, Princeton, NJ 07542

**Contract Manager:** John O'Donnell, Director of Operations- Division of Human Resources  
**Lead Contracting Officer:** Stacey Frazier, Chief of Staff – Division of Human Resources  
**Division of Contracts and Purchasing Contact:** Stacey Powell, Administrative Procurement Analyst, Technology Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Human Capital (“DHC”) to extend its contract with Teachers Support Network, Inc. (“TSN”) to continue to provide, host, and maintain the online applicant management and tracking system through which individuals desiring employment with the DOE can submit job applications for school-based positions. The DOE’s current contract with TSN will expire on September 3, 2025.

Discussion

TSN’s services were procured through a contract stemming from a Request for Proposals in 2013. Through a series of contractual renewals and subsequent extensions, the DOE has depended on TSN to provide an online system, which assists in the hiring of both academic and non-academic school-based personnel, including principals, assistant principals, educational administrators, teachers, counselors, psychologists, social workers, lab specialists, substitute teachers, paraprofessionals, and substitute paraprofessionals. The online system helps principals and school officials search for and hire available and qualified candidates for open DOE positions.

The system accommodates approximately 8,250 DOE users who are responsible for processing approximately 90,000 employment applications annually. The system assists in managing the application process from recruitment through the final request for credentialing and enrollment in DOE’s internal employee system. Other features of the system include:

- Event management tools for applicants which track each even in the hiring process;
- An automated communication system which manages all notifications and emails related to the online application process;
- Standardized and ad hoc reporting tools;
- Candidate disposition management; and
- Candidate calendars and scheduler.

The table below summarizes the budget breakdown of the contract amount being requested.

Category	Year 1	Year 2
Vendor Hosting	\$166,800.00	\$166,800.00
Licensing x 8,250 DOE Users	\$478,500.00	\$478,500.00
Labor, Maintenance and Support	\$236,653.88	\$236,653.88
Vendor Additional	\$72,500.00	\$72,500.00
Totals	\$954,453.88	\$954,453.88

The requested extension is needed in order for TSN to continue to provide these critical services while a new system is being developed. The DOE is currently in the process of developing an applicant management and

tracking system that can be expanded to support an additional population of candidates. The system will not be finalized until Fiscal Year 2025.

All terms, conditions, and pricing remain consistent with the original contract, which have been determined to be fair and reasonable.

The Chancellor's Committee on Contracts ("COC") recommended to extend the contract with Teachers Support Network, Inc, on April 3<sup>rd</sup>, 2025.

#### [Vendor Responsibility](#)

The vendor(s) recommended for award and the principal owners and officers were subject to a background check and have been determined to be responsible.

## Request for Authorization to Extend a Contract with Emergency Skills, Inc. to Provide Automated External Defibrillator Management Services and Administration of HeartSaver First Aid Courses – R0886

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$1,039,397.76

**Estimated Total Amount:** \$1,039,397.76

**Funding Source:** Tax Levy

**Contract Retroactive?** No

**Contract Term:** 09/01/2025 – 06/30/2026; 10 Months

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12243

**Vendor Name:** Emergency Skills, Inc.

**Vendor Address:** 352 Seventh Avenue, Suite 1504, New York, NY 10001

**Contract Manager:** Celeste McGee, AED Program Manager, Office of Health Services

**Lead Contracting Officer:** Donavan Lauther, Director, Office of Health Services

**Division of Contracts & Purchasing Contact:** Hany Amin, Associate Director, Health and Human Services Procurement

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to extend a contract with Emergency Skills, Inc. (“ESI”) to provide Automated External Defibrillator (“AED”) management services and administration of the American Heart Association (“AHA”) HeartSaver First Aid courses.

### Discussion

Under its current contract with the Department of Education (“DOE”), ESI provides a comprehensive range of services related to the management and use of Automated External Defibrillators (“AEDs”). These services include programmatic consultation and management, AED assembly and installation, inventory management, equipment inspections and maintenance, emergency drills, training, quality assurance, record keeping, and reporting.

In accordance with New York State Education Law, each school site is required to have at least one operational AED available during school hours and at all school-sponsored events, including athletic activities. Additionally, volunteer school staff must be trained in Cardiopulmonary Resuscitation (“CPR”) and AED usage. Through its American Heart Association (“AHA”) six-hour CPR and AED HeartSaver courses, ESI equips DOE staff volunteers with the critical skills and knowledge necessary to respond effectively in the first minutes of a medical emergency until professional help arrives. ESI also delivers the AHA HeartSaver First Aid course, training staff to administer the Heimlich maneuver, treat burns, control bleeding, use an EpiPen, and provide other essential first aid interventions.

ESI was awarded a three-year contract through Request for Proposals (“RFP”) R0886. Following the base term, the DOE exercised two, one-year renewal options, followed by five additional one-year non-contractual extensions. A sixth non-contractual extension is now required to ensure continuity of services and maintain compliance with State Education Law Section 917. This extension will remain in place until a new contract is awarded through RFP R1182, which has been released and is currently undergoing evaluation.

Under the extension, services will continue under the same scope, terms, and conditions as the existing contract. These include medical oversight, AED/CPR and First Aid/Heimlich training, AED inspections and servicing, site evaluations, AED installations, two drills per site annually, and response to service calls. All training must meet standards set by the AHA and the American Safety and Health Institute (“ASHI”).

A ten-month extension is requested to allow time for the completion of proposal evaluations, contract award, approval, and registration. The proposed extension amount is \$1,039,397.76. This figure covers the cost of training approximately 12,000 DOE staff (including medical professionals), First Aid and Heimlich maneuver training for 50 staff, 100 BLS refresher courses for clinical personnel, and the execution of 2,848 biannual drills and AED inspections across the DOE’s 1,800 schools, which house over 5,000 AED units.

As unit pricing, which was previously determined to be fair and reasonable, remains unchanged, pricing for this extension is, therefore, determined fair and reasonable.

It is necessary to contract for these services because the DOE does not possess the expertise, personnel, and/or resources necessary to meet the objectives of this program.

On May 1, 2025, the Chancellor's Committee on Contracts ("COC") recommended to extend the contract with ESI.

#### [Vendor Responsibility](#)

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.



Request for Authorization to Extend a Contract with Control Systems Services Inc.  
for Boiler Repairs- B2875

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$5,140,159

**Estimated Total Amount:** \$5,140,159

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 03/27/2025 – 03/26/2026; 1 Year

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12281

**Vendor Name:** Control Systems Services Inc.

**Vendor Address:** 65 East Main Street, Washingtonville, NY 10992

**Contract Manager:** Thomas Kallergis, Director, Contract Administration, Division of School Facilities

**Lead Contracting Officer:** Jay Bastien, Interim Executive Director, Contracts and Performance Unit, Division of School Facilities

**Division of Contracts & Purchasing Contact:** Kelvyn Rodriguez, Procurement Analyst, Transportation, Food and Facilities Procurement

### Purpose

On behalf of the Division of School Facilities (“DSF”), the New York City Department of Education (“DOE”) hereby requests authorization to extend its contract with Control Systems Services Inc. (“Control”) (Contract number 20249470460; OLS# 54317), (collectively and hereinafter the “Current Contract”) to provide the labor, materials, equipment, tools, transportation cost, insurance, overhead and profit, removal costs, travel time, installation cost, filling if any required to perform the work listed in this specification, and any other necessary apprentices to repair Boilers in schools and administrative buildings. DSF will provide funding for the cost of the extension for which authorization is being requested (the “Requested Extension”).

### Discussion

The scope of work under the Requested Extensions includes, but is not limited to, performing the work listed in this specification, and any other necessary apprentices to repair Boilers. The DOE approved the Current Contract under Request for Bids B2875 (the “RFB”) in April of 2018. The DOE subsequently exercised its 270-day option to extend the term of the Current Contract as provided thereunder. This contract was then extended once for one year, which was pursuant to section 4-07(a) of the DOE’s Procurement Policy and Procedures (“PPP”). The upcoming RFB is currently being revised by DSF and will be released once approved by Corporation Counsel. This RFB will be released as a Best Value RFB and will include 10% MWBE price preferential and the M/WBE 6-129 subcontracting requirements. An extension of the Current Contract is required to prevent a lapse in the subject services. The PPP, Section 4-07(b) allows for such an extension. The most recent extension expiration date was March 26, 2025.

DSF has determined that Control has performed satisfactorily to date. The estimated cost of the Requested Extension is based on the same unit prices set forth in the Current Contract, adjusted according to their terms.

This contract is necessary to provide maintenance, repair, and installation of Boilers across NYC public schools. Maintaining the availability of these contracts is significantly important to reducing the risks of having boiler issues to prevent carbon monoxide poisoning, gas or water leaks, and maintaining the health and safety of students and teachers.

As part of this 4-07(b)-contract extension, Control System Services Inc. (“Control”) proposed an aggregate price increase of 49% for the five line-items in their contract. According to the vendor, this resulted from delays in issuing a replacement bid for these services, as the original contract dates back to 2018. We noted that prices under the original B2875 bid solicitation were submitted over seven years ago, which do not take into consideration major changes in prices in this industry resulting from the pandemic.

Negotiations led Control to drop their request for a price increase for items B1 and B2, as well as significantly reducing their proposed increase request for the remaining line items (A1, A2, and C), reducing the aggregate requested price increase to 17%. We noted that Control was the lowest overall

bidder across all 16 Aggregate Classes (“ACs”) from a pool of at least four bidders per AC in the original solicitation. Furthermore, when comparing the proposed pricing with pricing that the DOE is currently paying for similar services under ACs awarded to another incumbent vendor, Control’s requested increase is 2.2% lower. Accordingly, pricing can be determined to be fair and reasonable.

The Chancellor’s Committee on Contracts recommended extending the Current Contracts on February 6, 2025.

#### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

##### Control Systems Services Inc.

A review of Control Systems Services (CSS) PASSPort submission revealed the following caution:

- In August 2020, the Office of the New York City Comptroller (NYC Comptroller) revealed that CSS non-willfully violated New York State Labor law. As a result, CSS entered into a stipulation of settlement with the Comptroller and paid the required balance.

In light of the resolution of the matter above and the vendor’s overall satisfactory performance on prior DOE contracts, the DOE determines the vendor responsible.



Request for Authorization to Extend CDW Government LLC Contract for Mobile Chromebook Computers

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)  
**Estimated Highest Annual Amount:** \$61,375,281.00  
**Estimated Total Amount:** \$122,421,578.00  
**Funding Source:** Various, including Tax Levy and Capital  
**Contract Retroactive?** Yes  
**Contract Term:** 11/01/2025 – 10/31/2027; 2 Years  
**Options:** None **Options Amount:** None  
**Contract Type:** Requirements  
**RA Number:** 12337

**Vendor Name:** CDW Government LLC  
**Vendor Address:** 200 N Milwaukee Avenue, Vernon Hills, IL 60061

**Contract Manager:** Nadia Molinari, Division of Instructional and Information Technology  
**Lead Contracting Officer:** Nadia Molinari, Sr. Director, Division of Instructional and Information Technology  
**Division of Contracts & Purchasing Contact:** Dolly Figueroa, Procurement Analyst, Technology Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to extend the contract with CDW Government LLC (“CDW”) for an additional two years to provide Mobile Chromebook Computers to the DOE schools as well as administrative offices.

Discussion

A Chromebook is a mobile personal computer that uses a Google Chrome operating system. These devices are designed to be used while connected to the Internet with applications that reside on the cloud rather than on the device itself. The ease of use and low price point has broadened the appeal of Chromebooks in classrooms across the DOE. Schools are increasingly purchasing and integrating the use of Chromebooks for classroom and professional instruction.

An additional two years are being sought to ensure schools and central offices have access to purchase Chromebook devices as needed to further support school curriculums. A new solicitation is expected to be released in the Spring of 2025.

CDW Government has performed satisfactorily in the past and the DOE anticipates they will continue to do so.

The Chancellor’s Committee of Contracts (“COC”) recommended the approval of this contract extension with CDW Government on May 1,2025.

The estimated extension amount is based on historical expenditures from FY24 – FY25. CDW’s discounts remain consistent with the original contract under which pricing was determined to be fair and reasonable.

Table A details spend projections for this contract term.

TABLE A – SPEND PROJECTIONS			
FUNDING SOURCE	YEAR 1	YEAR 2	2-YEAR PROJECTIONS
TAX LEVY	\$54,466,533.00	\$54,466,533.00	\$108,933,066.00
RES0A	\$6,579,764.00	\$6,908,748.00	\$13,488,512.00
TOTALS	\$61,046,297.00	\$61,375,281.00	\$122,421,578.00

This procurement is subjected to the Cost Limitation of an approved Certificate to Proceed (“CP”) for the specific services under contract. Any services rendered will not pre-date the date of CP approval and must meet all capital eligibility requirements specified in The City Of New York Office of Comptroller Directive 10 and any other authorizing documents as deemed appropriate.

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

#### CDW Government, LLC

- An October 2024 news article revealed a lawsuit was filed against CDW Government LLC (CDW) for allegedly selling incorrect program licenses. The vendor advised that on December 12, 2021, it entered a confidential settlement without admission of liability or wrongdoing and the matter is closed.
- Multiples news articles from July 2020 through February 2024, reported that numerous lawsuits were filed against CDW for allegedly violating the Illinois Biometric Information Privacy Act (BIPA). The vendor advised that the lawsuits were dismissed.
- An October 2023 news report revealed a potential cyber-attack on CDW data. The vendor advised that this matter was an isolated incident from CDW’s network and its systems. As a result of this incident, CDW advised it took remedial action which included the implementation of further enhancements to its cybersecurity posture to safeguard against future cyber-attacks. Furthermore, the DOE’s Office of Information and Security advised that CDW is a low-risk vendor as they do not have access to DOE data and therefore do not collect, store, or transmit any student, family, or staff information.
- A June 2023 news report revealed that a data breach occurred at The University System of Georgia relating to a software, MOVEit, that was purchased through a contract with CDW. The vendor advised that it was not aware of the data breach and CDW has no responsibility for the data breach as the reseller of the software.

As the matters above have been resolved, and CDW does not have access to DOE data, and in light of the vendor’s overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

Request for Authorization to Extend Contract with J&R Tour & Bus, Inc. to Provide  
Coach Bus Transportation Services for Extra-Curricular Trips – B2815

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount: \$1,499,958.15**

**Estimated Total Amount: \$1,499,958.15**

**Funding Source:** Tax Levy

## Contract Retroactive? No

**Contract Term: 03/27/2025 – 03/26/2026**

**Options:** None

Options Amount: None

## Contract Type: Requirements

RA Number: 12360

**Vendor Name:** J&R Tours, LTD

**Vendor Address:** 187 Route 303 Valley Cottage, NY 10989

**Contract Manager:** John Pavone, Contract Director, Office of Pupil Transportation

**Lead Contracting Officer:** James Sarkis, Executive Director, Office of Pupil Transportation

**Division of Contracts & Purchasing Contact:** Yesnuel Ramirez, Associate Director, Transportation, Food and Facilities Procurement

## Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Pupil Transportation (“OPT”) to extend its contract with J & R Tours, LTD (“the Vendor”) in order for schools and offices to have the option to independently procure coach buses for transportation services in the event yellow school buses cannot be used (e.g., transport needed outside of 9:30 AM - 1:30 PM or the trip is outside city limits). The contract will be funded by the individual schools and offices. The contract expired on March 26, 2025.

## Discussion

Chartered buses under these contracts will conform to New York State Department of Transportation and U.S. Department of Transportation regulations. Schools are responsible for adhering to Chancellor's Regulation A-670 regarding chaperones, overnight trips, and emergencies.

The bid consists of ten Aggregate Classes (each an “AC”, collectively “ACs”), including 5 ACs for day trips departing from the five boroughs (Bronx, Brooklyn, Manhattan, Queens, and Staten Island) and 5 ACs for various overnight trips, regardless of where the trip originates, ranging from one to five nights. ACs consisted of trip scenarios based on mileage increments, time, and time of year. This RA is to extend AC1 - Bronx.

Contracts include Primary, Secondary, and Tertiary vendors. Schools will be served by the Primary vendor unless they run out of capacity. At that time, the Secondary vendor will be used, followed by the Tertiary vendor.

The original contract was competitively procured in July 2018 under Request for Bids (“RFB”) - B2815. Upon expiration of the base term in June 2023, the DOE exercised its 270-day contractual extension option which expired in March 2024 (together with the original awarded contracts, the “Original Contracts”). Subsequently, the DOE exercised a one-year non-contractual extension per its Procurement Policy and Procedures (“PPP”) Section 4-07(a) from March 27, 2024, to March 26, 2025. Therefore, an additional one-year non-contractual extension per PPP Section 4-07(b) is required to allow sufficient time for the completion of the new solicitation process.

The replacement Request for Bid (“B5825”), which opened November 2023, could not be awarded because bidders failed to comply with all material terms and conditions of the solicitation and all material requirements of the specifications. After carefully reviewing the bid submissions, it has been determined that no award will be made as it is believed such an action would be in the best interests of the DOE.

The previous contract extension expired on March 26, 2025, and a new extension is required through March 26, 2026. This extension is necessary to ensure schools have safe and reliable transportation. The new competitive procurement is under Legal review and contract award and registration process is anticipated to be completed by expiration of this extension. This contract extension may be

terminated at any time, upon thirty (30) days’ written notice in the event an award is made to the replacement bid before the end of the extension period.

The estimated amount is based on FY24/FY25 usage and CPI increases. Annual price adjustments are in accordance with the original contract. The original unit pricing, which was determined to be fair and reasonable, will remain in effect during the proposed contract extension, with any applicable adjustments in accordance with the original contract.

Vendor	Aggregate Class Award	Total Contract Extension Amount
J & R Tours, LTD 187 Route 303, Valley Cottage, NY 10989	<b>Primary Award:</b> AC1. Bronx	\$1,499,958.15
Academy Express, LLC 111 Paterson Avenue, Hoboken, NJ 07030	<b>Primary Award:</b> AC4. Queens AC5. Staten Island <b>Secondary Award:</b> AC1. Bronx AC2. Brooklyn AC3. Manhattan AC6. Two Day, One Night Trip AC9. Five Day, Four Night Trip AC10. Six Day, Five Night Trip <b>Tertiary Award:</b> AC7. Three Day, Two Night Trip AC8. Four Day, Three Night Trip	\$5,755,087.83
Suburban Trails, Inc. 750 Somerset Street New Brunswick, NJ 08901	<b>Primary Award:</b> AC6. Two Day, One Night Trip AC7. Three Day, Two Night Trip AC9. Five Day, Four Night Trip AC10. Six Day, Four Night Trip <b>Secondary Award:</b> AC4. Queens AC5. Staten Island AC8. Four Day, Three Night Trip <b>Tertiary Award:</b> AC1. Bronx AC2. Brooklyn AC3. Manhattan	\$1,060,126.13

OPT has confirmed the vendor has provided satisfactory services under their contract.

In December 2024, the Chancellor’s Committee on Contracts (“COC”) recommended the extension of this contract.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Request for Authorization to Extend Contracts with multiple vendors to Provide Learning to Work programs for Young Adult Borough Centers and Transfer Schools

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$6,195,502.55

**Estimated Total Amount:** \$12,391,005.11

**Funding Source:** Tax Levy

**Contract Retroactive?** No

**Contract Term:** 07/01/2025 – 06/30/2027; 2 Years

**Options:** None

**Options Amount:** None

**Contract Type:** Full Value and Requirements

**RA Number:** 12392

**Vendor Name:** See List Below

**Contract Manager:** Lisreylia Rion, Associate Director for CBO Partnerships, Office of the First Deputy Chancellor, Office of Student Pathways

**Lead Contracting Officer:** Debra Cohen, Deputy Executive Director, Finance & Operations, Office of the First Deputy Chancellor, Office of Student Pathways

**Division of Contracts & Purchasing Contact:** Hany Amin, Associate Director, Health & Human Services Procurement, Division of Contracts & Purchasing

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of the First Deputy Chancellor and the Office of Student Pathways to extend the contracts with the list of vendors below to provide academic, youth development, and vocational support to over-age and under-credited students at 66 sites part of the Learning To Work (“LTW”) program.

### Discussion

The DOE has tasked the Office of Student Pathways with developing new strategies to better integrate and align the 20-year-old Learning to Work (“LTW”) program with current career and college readiness initiatives. This effort aims to maximize the program’s impact and ensure more efficient use of resources.

LTW supports over-age, under-credited students by providing academic assistance and youth development services that strengthen academic performance, build work-readiness skills, and guide students in planning for post-secondary education and careers. The program also offers internships and employment opportunities to help students develop the skills needed to achieve their long-term goals.

To advance this work, the Office of Student Pathways is partnering with schools and community-based organizations (“CBOs”) to identify effective ways to align current efforts with proven strategies. Throughout this process, LTW services will continue to serve over-age, under-credited students enrolled in transfer schools and Young Adult Borough Centers (“YABCs”).

The vendors listed below were initially awarded contracts through various solicitations. Upon the expiration of these original contracts, renewal options were exercised. The DOE then extended the contracts for an additional year under Section 4-07(a) of the DOE Procurement Policy and Procedures (“PPP”). Following this, multiple non-contractual extensions were granted under Section 4-07(b).

A two-year extension is necessary to ensure continuity of service while we complete the new solicitation. This extension will allow time for a comprehensive program analysis and alignment of LTW initiatives with new student pathway programs. We anticipate that the new contracts will be in place and ready for implementation by July 1, 2027.

The extensions will continue under the same terms, conditions, and unit pricing as the original contracts, with adjustments for previously approved Cost of Living Adjustments (“COLA”). The pricing remains fair and reasonable based on the original contracts.

On April 3, 2025, the Chancellor’s Committee on Contracts recommended to extend the contracts with the below vendors to ensure service continuity until new contracts are awarded.

### The List of Vendors

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#	Vendor	2-Year Full Value Ext. Amount	2-Year Requirements Ext. Amount	Total 2-Year Ext. Amounts (FV + Req.)	25% Contingency	Total
1	East Side House, Inc.	1,258,054.84	\$0.00	\$1,258,054.84	\$314,513.71	\$1,572,568.55
2	East Side House, Inc.	2,385,713.26	\$0.00	\$2,385,713.26	\$596,428.32	\$2,982,141.58
3	East Side House, Inc.	5,093,995.98	\$1,175,040.00	\$6,269,035.98	\$1,567,259.00	\$7,836,294.98
Total						\$12,391,005.11

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

East Side House Inc.

A review of East Side House Inc.’s (East Side House) PASSPort submission reveals the following caution:

- East Side House received two unsatisfactory performance evaluations from the New York City Department of Youth and Community Development (DYCD) for the evaluation periods ending June 30, 2023 and June 30, 2024. DYCD reported that East Side House failed to operate activities according to the proposed work scope, had an inadequate record and reporting system, and failed to fulfill the scope of services for its Neighborhood Development Group High School contract. DYCD advised that the vendor was placed on a Corrective Action Plan (CAP) which was subsequently closed. Furthermore, DYCD continues to contract with the vendor. During this time, East Side received good and satisfactory performance evaluations on other contracts with DYCD.

As the matters above were resolved, and in light of the vendor’s overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.



Request for Authorization to Extend Contracts with Early Childhood Providers of EarlyLearn Services

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)  
**Estimated Highest Annual Amount:** \$1,952,728.20  
**Estimated Total Amount:** \$1,952,728.20  
**Funding Source:** Various incl. New York State Education Department (NYSED), Head Start, Child Care Development Block Grant and City Tax Levy Funds  
**Contract Retroactive?** Yes  
**Contract Term:** 07/01/2024 - 06/30/2025  
**Options:** None **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12354

**Vendor Name:** See List Below

**Contract Manager:** Monique Scales, Senior Director - Operations, Division of Early Childhood Education  
**Lead Contracting Officer:** Jodina Clanton, Senior Director, Research and Special Projects, Division of Early Childhood Education  
**Division of Contracts & Purchasing Contact:** Ibrahim Rehawi Chief Administrator, Early Childhood Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Early Childhood Education (“DECE”) to extend its contracts to provide high-quality instructional programming as part of the EarlyLearn programs for one additional year with the vendors listed below. The subject contracts will be funded by DECE through various City, State, and Federal funding streams.

Discussion

In 1997, the New York State Education Department established the Universal Prekindergarten (“UPK”) program, 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. In April 2017, the 3-K for All (“3-K”) program was introduced and announced as part of Mayor de Blasio’s initiative to expand high quality early childhood care and education for New York City (“NYC”) children. Implementation of the 3-K program is targeted to provide three-year-olds with universal, free, and enhanced early childhood education within NYC’s five boroughs. In addition to launching 3-K for All, Mayor de Blasio announced the City’s initiative to transfer into the DOE ACS’s system of contracted early care and education services for children ages 0-5, called EarlyLearn, which transferred from the Administration of Children Services to the DOE in July 2019.

In March 2019, the DOE released Birth-to-Five RFP (R1267) and Head Start/Early Head Start (R1268) RFP, seeking to identify and award eligible high-quality early childhood care and education providers who are willing to collaborate with the DOE’s Division of Early Childhood Education (“DECE”) to implement the Birth-to-Five (“B-5”) program and Head Start/Early Head Start (“HS/EHS”) as part of the unified Birth-to-Five system. As part of both RFPs, the DOE procured B-5 and HS/EHS services in city owned and leased buildings as separate competition pools. The deadline for proposals was August 5, 2019. The contract start date was moved from July 1, 2020, to July 1, 2021.

The EarlyLearn contracts for vendors that currently operate in city owned or leased spaces but were not awarded through the B-5 or HS/EHS RFPs (listed below) expired on June 30, 2024. The DOE determined that, in order to ensure continuity of services and avoid disruptions to families and program staff, these vendors were given the option to extend their current Early Learn contracts for school-year 2024-2025 as per section 4-07(b) of the DOE Procurement Policy and Procedures.

The Chancellor’s Committee on Contracts recommended the approval of this contract extension at the meeting held on July 18, 2024.

All provider sites have been evaluated for quality and demand and have otherwise met the DOE’s requirements for a contract extension, including a health and safety assessment by the Department of Health and Mental Hygiene.



The pricing under the subject contracts remains consistent with the base ACS contracts, which were assigned from ACS to DOE and registered as Negotiated Services agreements. Since the contracts for these services were originally awarded pursuant to a competitive solicitation, the prices, terms and conditions of the base contracts will remain the same under the proposed extensions. The total amounts of such contracts are reflected in table A below. Therefore, pricing has been determined to be fair and reasonable.

Vendors offering DOE-contracted early childhood education services, including Pre-K and 3-K for all, don't have the ability to restrict who attends as all contracted vendors are required to follow DOE's enrollment policies and participate in the DOE's enrollment system.

Site ID	Vendor Name	FY25 Value
KBYM	The Friends of Crown Heights Educational Center, Inc.	\$1,952,728.20

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Request for Authorization to Extension Agreement for the Provision of Pre-Kindergarten For All and/or 3-K For All Services

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$414,076.30

**Estimated Total Amount:** \$414,076.30

**Funding Source:** Various, including Tax Levy, NYS Education Department

**Contract Retroactive?** Yes

**Contract Term:** 07/01/2024 - 06/30/2025

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12364

**Vendor Name:** See List Below

**Contract Manager:** Monique Scales, Senior Director - Operations, Division of Early Childhood Education

**Lead Contracting Officer:** Jodina Clanton, Senior Director, Research and Special Projects, Division of Early Childhood Education

**Division of Contracts & Purchasing Contact:** Ibrahim Rehawi, Chief Administrator, Health and Human Services

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Early Childhood Education (“DECE”) to extend contracts with the vendors listed below for one additional year to provide high-quality instructional programming as part of the Pre-K for All and 3-K for All programs. These contracts will be funded by DECE.

### Discussion

In 1997, the New York State Education Department established the Universal Prekindergarten (“UPK”) program, 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 vendors listed below were awarded contracts through various solicitations in order for these sites to provide Pre-K for All services. These contracts contained set terms and renewal options which were exhausted, then extended for school years 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, and 2023-2024 and will reach the end of their current contract term in June 2024. In order to avoid service interruption within areas where there is demand for Pre-K for All and 3-K for All services, existing sites with contracts expiring contracts with no further renewal options and whom have exhausted the 4-07(a) and/or 4-07(b) one year extension, were given the option to extend their contracts for one additional year. These contract extensions include full-day and half-day Pre-K for All, full-day 3-K for all, and Pre-K for All in charter schools. These sites have met the Department of Education (“DOE”)’s requirements for a contract extension, but will need to submit a proposal in response to an upcoming RFP for Pre-K and/or 3-K for All services if they want to continue providing services upon the expiration of this extension term.

Since the contracts for these services were awarded pursuant to a competitive solicitation, the prices, terms, and conditions of the base contract will remain the same under the proposed extension. Therefore, pricing has been determined to be fair and reasonable.

The original contract amounts were based on the number of awarded Pre-K and/or 3-K seats and the negotiated costs per child, as determined collaboratively by the DOE and the vendors. Vendors offering DOE-contracted early childhood education services, including Pre-K and 3-K for all, don’t have the ability to restrict who attends as all contracted vendors are required to follow DOE’s enrollment policies and participate in the DOE’s enrollment system.

The Chancellor’s Committee on Contracts recommended the approval of these contract extensions at the meeting held on July 18, 2024.

### Awards for both Pre-K for All and 3-K for All programs

Panel for Educational Policy Meeting June 18, 2025					Agenda Item 15			
Site ID	Vendor Name	No. of Awarded 3K seats	No. of Awarded 4K seats	3K Cost Per Child	4K Cost Per Child	Pay Parity Year 1	Pay Parity Year 2	Annual Total Contract Amount
KBLK	Bedford Stuyvesant Early Childhood Development Center, Inc.	-	38	-	\$4,006.85	\$2,145.00	\$11,196.00	\$165,601.30
KBNL	Bedford Stuyvesant Early Childhood Development Center, Inc.	-	46	-	\$4,006.85	\$23,098.00	-	\$203,406.26
KBNK	Bedford Stuyvesant Early Childhood Development Center, Inc.	-	9	-	\$4,006.85	\$9,007.00	-	\$45,068.74

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Request for Authorization to Extend a Contract with IWeiss Holdings LLC. to Provide Job Order Contract for Auditorium Curtains and Drapes – B2926

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$1,054,535

**Estimated Total Amount:** \$1,581,802

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 04/30/2025 – 10/29/2026; 18 Months

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12342

**Vendor Name:** IWeiss Holdings LLC.

**Vendor Address:** 815 Fairview Avenue, Suite 10, Fairview, NJ 07022

**Contract Manager:** Thomas Kallergis, Director, Contract Administration, Division of School Facilities

**Lead Contracting Officer:** Jay Bastien, Interim Executive Director, Contracts and Performance Unit, Division of School Facilities

**Division of Contracts & Purchasing Contact:** Kelvyn Rodriguez, Procurement Analyst, Transportation, Food and Facilities Procurement

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of School Facilities (“DSF”) to extend its contract with IWeiss Holdings LLC. (“IWeiss”) (Contract number 20239379065; OLS# 55578) to provide Job Order Contract for Auditorium Curtains and Drapes in schools and administrative buildings citywide. The current contract extension expired on April 29, 2025. This extension will be funded by DSF.

### Discussion

The scope of work under the Requested Extensions includes, but is not limited to, the furnishing and installation of auditorium curtains and drapes in schools and administrative buildings. The DOE previously awarded a five-year contract for the subject services under Request for Bids B2926 (the “RFB”) in May 2017 (“RA 5468”). Upon expiration of the base term, the DOE exercised its 270-day contractual renewal option (together with the originally awarded contract, the “Original Contract”). This contract was then extended once for one year, which was pursuant to Section 4-07(a) of the DOE’s Procurement Policy and Procedures (“PPP”). The contract was then extended once for one year under Section 4-07(b) of the PPP.

The replacement Request for Bid (“B5680”) has been delayed due to Federal funding requirements, FEMA Riders, Best Value (“BV”) provision, New York City Administrative Code § 6-129 MWBE Subcontracting Goals, and NYS Department of Labor registration mandate. The new competitive procurement is under Legal review and contract award and registration process is anticipated to be completed by expiration of this extension.

This RFB will be released as a BV RFB and will include all requirements stated above. An additional eighteen-month non-contractual extension under the DOE’s PPP Section 4-07(b) from April 30, 2025, through October 29, 2026, is required to ensure continuation of the furnishing and installation auditorium curtains and drapes.

DSF has determined that IWeiss has provided satisfactory services under their contract. The estimated extension amount is based on FY25 expenditure.

The original unit pricing, which was determined to be fair and reasonable, will remain in effect during the proposed contract extension, with any applicable adjustments in accordance with the original contract.

The Chancellor’s Committee on Contracts recommended the approval of the contract extension with IWeiss on May 1, 2025.

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Request for Authorization to Extend a Contract with TriStar Plumbing & Heating Inc. To Provide Job Order Contract for Plumbing – B2931

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$12,042,584

**Estimated Total Amount:** \$18,063,877

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 11/17/2024 – 5/16/2026; 18 Months

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** 12327

**Vendor Name:** TriStar Plumbing & Heating Inc.

**Vendor Address:** 2860 Richmond Terrace, Staten Island, NY 10303

**Contract Manager:** Thomas Kallergis, Director, Contract Administration, Division of School Facilities

**Lead Contracting Officer:** Jay Bastien, Interim Executive Director, Contracts and Performance Unit, Division of School Facilities

**Division of Contracts & Purchasing Contact:** Kelvyn Rodriguez, Procurement Analyst, Transportation, Food and Facilities Procurement

### Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of School Facilities (“DSF”) to extend its contract with TriStar Plumbing & Heating Inc. (“TriStar”) (Contract number 20239378932; OLS# 52414) to provide Job Order Contract for Plumbing in schools and administrative buildings citywide. The current contract extension expired on November 16, 2024. This extension will be funded by DSF.

### Discussion

The scope of work under the Requested Extensions includes, but is not limited to, repair, replacement, and installation of plumbing in schools and administrative buildings. The DOE previously awarded a five-year contract for the subject services under Request for Bids B2931 (the “RFB”) in October 2017 (“RA 5473”) covering the labor, materials, and supervision for installation, maintenance, repair, or modification of any pipes and fittings, drainage, and/or fixtures. Upon expiration of the base term, the DOE exercised its 270-day contractual renewal option (together with the originally awarded contract, the “Original Contract”). Subsequently, the DOE exercised a one-year non-contractual extension per its Procurement Policy and Procedures (“PPP”) Section 4-07(a).

A replacement Request for Bid (“B5706”) was released on April 2024, including the Best Value (“BV”) provision and New York City Administrative Code § 6-129 MWBE Subcontracting Goals. However, no award was made due to an administrative error. The replacement competitive procurement (“B5915”) is in the process of being re-bid and is currently under Legal review.

B5915 will be released as a Best Value RFB and will include New York City Administrative Code § 6-129 MWBE Subcontracting Goals and NYS Department of Labor registration mandate. An additional eighteen-month non-contractual extension under the DOE’s Procurement Policy Procedures (“PPP”) Section 4-07(b) from November 17, 2024, through May 16, 2026, is required to ensure continuation of Job Order Contract for plumbing in schools and administrative buildings. This contract extension may be terminated at any time, upon thirty (30) days’ written notice in the event an award is made to the replacement bid before the end of the extension period.

DSF has determined that TriStar has provided satisfactory services under their contract. The estimated extension amount is based on FY25 expenditure.

The original unit pricing, which was determined to be fair and reasonable, will remain in effect during the proposed contract extension, with any applicable adjustments in accordance with the original contract.

The Chancellor’s Committee on Contracts (“COC”) recommended the approval of the contract extension with TriStar on May 1, 2025.

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Request for Authorization to Extend a Contract with Pro Con Group Inc. for the Repair & Replacement of Playground Safety Mats & Sports Surfacing – B3135

**Procurement Method:** Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)

**Estimated Highest Annual Amount:** \$385,493.00

**Estimated Total Amount:** \$385,493.00

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 05/01/2025 – 04/30/2026

**Options:** None

**Options Amount:** None

**Contract Type:** Requirements

**RA Number:** RA# 12323

**Vendor Name:** Pro Con Group Inc

**Vendor Address:** 520 Industrial Loop, S.I., N.Y. 10309

**Contract Manager:** Thomas Kallergis, Director - Contract Administration, Division of School Facilities

**Lead Contracting Officer:** Jay Bastien, Interim Executive Director of Contracts & Performance, Division of School Facilities

**Division of Contracts & Purchasing Contact:** Ricardo Bellamy, Procurement Analyst, Transportation, Food and Facilities Procurement

### Purpose

On behalf of the Division of School Facilities (“DSF”), the New York City Department of Education (the “DOE”) hereby requests authorization to extend its agreements with Pro Con Group Inc. (“Pro Con”) (Contract number 20239379890; OLS# 54917) to provide the labor, material, and supervision necessary to repair and replace playground safety mats and sports surfacing in DOE schools. Funding for the cost of the extension for which authorization is being requested (the “Requested Extension”) will be provided by DSF.

### Discussion

This contract extension includes labor, material, equipment, tools, transportation cost, insurance, overhead and profit, removal cost, travel time, installation cost, filling if any required to perform the work listed to repair and replace playground safety mats and sports surfacing. The DOE approved a contract under a Request for Bids B3135 for these services in April 2018. The DOE exercised its one-year renewal option to extend the term of the Current Contract as provided thereunder. This contract was then extended once for one year, pursuant to section 4-07(a) of the DOE’s Procurement Policy and Procedures (“PPP”). As the new procurement is taking more time than anticipated, an additional extension is required. An extension of the Current Contract is required to prevent a lapse in the subject services. The PPP, Section 4-07(b), allows for such an extension. The most recent extension expired on April 30, 2025.

The replacement solicitation will be released as a Best Value RFB and will include 10% MWBE price preference and 6-129 subcontracting requirements. The replacement competitive procurement (“B5697”) is in the process of being re-bid and is currently under Legal review.

A decision was made to contract these services because it was determined that the DOE does not currently possess the capacity and/or expertise required to meet the objectives of this program efficiently.

DSF has determined that the Contractor has performed satisfactorily to date. The estimated cost of the Requested Extension is based on the same unit prices as those set forth in the Current Contract, adjusted according to its terms.

### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.



Request for Authorization to the Contract with Megamax Voice and Data, Inc. for the Repairs, Maintenance, and Installation of Faraday Fire Alarms. B2791

**Procurement Method:** Contract Extension per DOE Procurement Policy and Procedures, Section 4-07(b)

**Estimated Highest Annual Amount: \$362,287.00**

**Estimated Total Amount: \$362,287.00**

**Funding Source:** Tax Levy

**Contract Retroactive? Yes**

**Contract Term:** 06/29/2024 – 06/28/2025, 1 Year

Options: None Options Amount: None

### Contract Type: Requirements

**RA Number:** 12086

**Vendor Name:** Megamax Voice and Data, Inc

**Vendor Address:** 2906 Shell Road, 1st Floor, Brooklyn, NY 11224

**Contract Manager:** Thomas Kallergis, Director Contract Administration, Division of School Facilities

**Lead Contracting Officer:** Jay Bastien, Interim Executive Director of Contracts & Performance,  
Division of School Facilities

**Division of Contracts and Purchasing Contact:** Ivan Rawls, Procurement Analyst, Transportation, Food and Facilities

**Note: Any document referenced in this RA will be provided to PEP members upon request.**

## Purpose

The New York City of Department of Education (“DOE”) hereby requests authorization on behalf of the Division of School Facilities (“DSF”) to extend a contract with Megamax Voice and Data, Inc. (“Megamax”) for the repairs, maintenance, and installation of Faraday fire alarm systems in schools and administrative buildings.

## Discussion

This contract extension includes the labor, materials, and supervision necessary for the repair, replacement, maintenance, and/or inspection of Faraday fire alarms systems. The DOE awarded a five-year contract pursuant to a Request for Bids ("RFB") B2791 for these services in August 2016. In accordance with the contractual language, the DOE exercised its 270-day renewal option, then extended the contract for an additional year pursuant to the DOE's Procurement Policy and Procedures ("PPP") Section 4-07 (a). As the new procurement was delayed, the DOE further extended the contract for an additional year pursuant to a 4-07 (b) under the PPP. This extension expired on June 28, 2024.

The DOE released a simplified procurement to MWBE vendors for the replacement contract; however, no responses were received. As such, the DOE is requesting an additional 1-year extension pursuant to Section 4-07(b), the PPP allows for this extension.

Aside from the term, there are no other changes to the contract. The previous contract prices were determined to be fair and reasonable because they were awarded under a competitive procurement, which received two (2) bids. Unit prices will remain unchanged during the proposed extension period, except for annual Consumer Price Index ("CPI") adjustments as outlined in the contract. Accordingly, the prices under this extension are determined to be fair and reasonable.

DSF has determined that Megamax has performed satisfactorily under its existing contract and the estimated amount is based on the same unit prices as the base contract.

The Chancellor's Committee on Contracts ("COC") recommended the approval of this contract extension with Megamax on December 5, 2024.

## Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.





School	SF code	Estimated Eligible Students	Number of school days	Reimbursement Rate	Extended potential expense if all free
Hallen Center	58NF10	109	222	\$4.60	\$111,310.80
				TOTAL	\$ 111.310.80

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Contract with InfoPeople Corporation for the Provision of IT Support Services

**Procurement Method:** MWBE Procurement and Contract Method Purchases per DOE Procurement Policy and Procedures, Section 3-10(2-A)  
**Estimated Highest Annual Amount:** \$172,900.00  
**Estimated Total Amount:** \$518,700.00  
**Funding Source:** Tax Levy  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** None **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12280

**Vendor Name:** InfoPeople Corporation  
**Vendor Address:** 450 Seventh Avenue, Suite 1106, New York, NY 10123

**Contract Manager:** Steven Stein, Senior IT Services Manager, Division of Instructional and Information Technology  
**Lead Contracting Officer:** Nadia Molinari, Sr. Director, Division of Instructional and Information Technology  
**Division of Contracts and Purchasing Contact:** Kesse Wallace, Strategic Sourcing Supervisor, Division of Contracts and Purchasing

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to enter into a Minority and Women-Owned Business Enterprise (“M/WBE”) Procurement and Contract Method Purchase (“PCM”) with InfoPeople Corporation (“InfoPeople”), a certified Minority-Owned Enterprise. InfoPeople will be responsible for providing professional services to support IT-related efforts for the Division of Instructional & Information Technology (“DIIT”). The contract will be funded by DIIT.

Discussion

The Finance, Administrative and Operations (“FAO”) team is responsible for the budgeting, funding, contracting, and procurement activities within DIIT. DIIT requires IT professional services to support initiatives that advance critical business functions and IT strategy, including application modernizations and enhancements, infrastructure solutions, and cybersecurity programs. Key support from InfoPeople will include, but not be limited to, the following activities:

- Engaging with IT Solution Directors, Executive Directors, and Managers of DIIT functional teams to gather project information, ensuring alignment with program objectives
- Reviewing and interpreting business and technical requirements, while analyzing and documenting project scopes
- Facilitating the flow of information between various stakeholders, IT staff, decision makers, and vendors for various initiatives
- Identifying business needs and leveraging skills to develop and produce reports, procurement documents, capital plans, and business analysis artifacts
- Analyzing administrative and operational data, processes, and procedures to identify potential business solutions
- Analyzing program data to provide insights that support strategic decision making and program planning

The DOE solicited thirty-two (32) M/WBE vendors to submit candidates for this request. Four (4) proposals were received from InfoPeople, K Systems Solutions LLC, Synergistic Systems, Inc., and Visionaryz, Inc. An evaluation committee (“Committee”), consisting of three (3) members from DIIT, reviewed the resumes and requested to interview three (3) candidates in accordance with the evaluation criteria set forth in the solicitation.

Evaluation Criteria	Weight
Experience	25%
Technical Ability	45%
Price	30%
Total	100%

The Committee determined that the candidate submitted by InfoPeople exhibited thorough experience and technical ability and provided the most advantageous offer to the DOE. As a result, the candidate submitted by InfoPeople was selected for an award.

The DOE compared the rate proposed for this effort to the average rates under the New York City Office of Technology Innovation (“OTI”) contracts for Systems Integration Services (“SI”) and determined that the proposed rate is lower than the average rate for an identical or similar title under OTI’s SI contracts. Therefore, pricing has been determined to be fair and reasonable.

#### [Vendor Responsibility](#)

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Contract with Telecommunications Development Corp  
for the Provision of a Customer Relations Management System

**Procurement Method:** Minority and/or Women-Owned Business Enterprise Non-Competitive Purchase per DOE Procurement Policy and Procedures, Section 1-07(b)  
**Estimated Highest Annual Amount:** \$1,027,503.00  
**Estimated Total Amount:** \$1,235,439.00  
**Funding Source:** Tax Levy  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** None **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12333

**Vendor Name:** Telecommunications Development Corp.  
**Vendor Address:** 1919 13<sup>th</sup> Street Southwest, Washington, DC 20009

**Contract Manager:** Frank Walston, Strategic Initiative Specialist, Office of Supplier Diversity  
**Lead Contracting Officer:** Matthew Coffey, Director, MWBE Procurement & Contract Strategy, Office of Supplier Diversity  
**Division of Contracts and Purchasing Contact:** Dolly Figueroa, IT Sourcing Coordinator, Division of Contracts and Purchasing

Purpose

The New York City Department of Education (“DOE”), on behalf of the Office of Supplier Diversity (“OSD”), hereby requests authorization to enter into a Minority and Women-Owned Business Enterprise (“M/WBE”) Procurement and Contract Method Contract with Telecommunications Development Corp. (“TDC”), a certified Minority-Owned Enterprise, for delivering a Customer Relations Management System to support DOE’s M/WBE vendors. The contract will be funded by Diversity, Equity Inclusion and Belonging (“DEIB”).

Discussion

OSD plays a critical role in advancing the meaningful participation of diverse suppliers by identifying and creating business opportunities for MWBEs, and ensuring they have equitable access to contracting opportunities. OSD is responsible for managing these relationships to support long-term success and inclusion.

Currently, there is no system that captures and organizes a wide range of data related to interactions with MWBEs. Data is dispersed across multiple platforms, including Cognos, FAMIS, the Vendor Portal, and others. Retrieving comprehensive information for internal stakeholders, such as the Chancellor’s Office or the Division of Contracts and Purchasing requires generating multiple reports, which must then be manually filtered and consolidated into a single document. This process is time-consuming and demands significant staff resources. The same challenges arise when responding to data requests or reporting requirements from City Hall and other external city agencies. Further, intake and vendor interactions are tracked in a completely separate process.

A CRM system tailored for MWBE vendors, which can be scaled up to include non-MWBE vendors as needed, is essential for effectively managing and strengthening relationships with both current and prospective vendors. Such a system will assist OSD with enhancing relationship management, streamlining data tracking, improving reporting and analytics, increase visibility into spending, and tracking contracts and awards. Additionally, it will support efficient communication by enabling the receipt, dissemination, and monitoring of outreach efforts, while consolidating information from multiple DOE systems into a single, centralized platform.

TDC will design and implement a comprehensive CRM system to enhance M/WBE engagement, support, and resources. The project scope includes building a user-friendly interface, integrating it with existing DOE systems, and providing real-time analytics and reporting capabilities. TDC’s approach focuses on stakeholder engagement and iterative development to ensure the system will meet all functional and technical requirements. The implementation of this system will lead to enhanced communication, more accurate data management, improved reporting capabilities, and strengthened support for MWBE vendors. The implementation of the CRM system requires collaboration across multiple DOE departments and integration across multiple data sources. This project will significantly

improve operational efficiency, streamline communication between stakeholders, and enhance service delivery to the MWBE vendor community.

Key tasks will include, but are not limited to, the following:

- Designing and implementing a fully integrated CRM solution
- Data migration from legacy systems
- Custom reporting
- Back end and end user training for over 200 users.

The DOE solicited eleven (11) Minority/Women-owned Business Enterprise (“M/WBE”) vendors to submit proposals for this request. Three (3) proposals were received from TDC, Clarity Value, and Mola Group Corp. An Evaluation Committee (“Committee”) consisting of five (5) members from OSD and the Division of Instructional and Information Technology (“DIIT”) reviewed the proposals and invited all proposers to present their proposed solutions in accordance with the evaluation criteria set forth in the solicitation.

The Committee determined that the solution proposed by TDC exhibited thorough experience and technical ability and provided the most advantageous offer to the DOE. As a result, TDC was selected for an award.

The DOE compared the rate proposed for this effort to the average rates under the New York City Office of Technology Innovation (“OTI”) contracts for Systems Integration Services (“SI”) and determined that the proposed rates are lower than the average rate for identical or similar titles under OTI’s SI contracts. Therefore, pricing has been determined to be fair and reasonable.

#### Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Contract with Cabaret Rentals Inc. to Provide Table and Chair Rentals for Scoring State Exams

**Procurement Method:** M/WBE Procurement and Contract Method Purchases per DOE Procurement Policy and Procedures, Section 3-10(c)(2-A)

**Estimated Highest Annual Amount:** \$67,114.00

**Estimated Total Amount:** \$201,342.00

**Funding Source:** Tax Levy

**Contract Retroactive?** Yes

**Contract Term:** 04/01/2025 – 03/31/2028; 3 Years

**Options:** Two, 1-Year **Options Amount:** \$134,228.00

**Contract Type:** Requirements

**RA Number:** 12295

**Vendor Name:** Cabaret Rentals Inc.

**Vendor Address:** 2704 Arthur Kill Road, Staten Island, NY 10309

**Contract Manager:** David Fields, Director of Special Projects, Office of Assessment

**Lead Contracting Officer:** Jonathan Winstone, Director of Operations, Office of Assessment

**Division of Contracts & Purchasing Contact:** Sophia Hargraves, Director of Central Office Procurement, Strategic Procurement

Purpose

The New York City Department of Education (DOE”) hereby requests authorization to enter into a contract with Cabaret Rentals Inc., a NYC certified M/WBE. Cabaret Rentals Inc. will be responsible for providing the rental of tables and chairs during the scoring of State exams in the Spring each year. Services will be provided for approximately three months each Spring, generally April through June.

Discussion

According to DOE’s Procurement, Policy and Procedures (“PPP”), Section 3-10 (c)(2-A) Minority and Women-Owned Business Enterprises (“M/WBE”) Procurement and Contract Method (“PCM”) Purchases Limited Competitive Process Among City Certified MWBE for the Procurement of Goods, Services, and Construction, five (5) MWBE vendors noted in this industry category were solicited. The MWBE vendors were required to submit complete pricing proposals for the rental and delivery of 400 60” round tables, 60 8” rectangular tables, 2,250 folding chairs, and 800 linen tablecloths at 25 scoring sites across the five boroughs.

Two (2) quotes were received and evaluated as per the criteria set forth in the PCM. Cabaret Rentals Inc. was determined the lowest responsive and responsible vendor.

Cabaret Rentals Inc. offered competitive pricing, quality service, and the ability to meet the specific time constraints required. Cabaret Rentals Inc.’s original pricing was \$73,465.00 annually; however, a 20% discount was applied to rental equipment, which reduced the quote to \$67,114.00 annually. Cabaret Rentals Inc.’s pricing was 126% lower than B luxe Group, the only other bidder. B Luxe Group’s pricing far exceeded the maximum amount allowed under an MWBE PCM solicitation. Therefore, Cabaret Rentals Inc.’s price was determined to be fair and reasonable.

The contract is retroactive due to administrative delays regarding updates to the MWBE PCM policy and process.



Cabaret Rentals Inc

Description	Quantity	Unit Price	Total Price	20% Discount Total
NY Tables – 60” Round	400	\$31.50	\$12,600.00	\$10,080.00
NY Tables – 8’ (8’x30”) Rectangular	60	\$38.00	\$2,280.00	\$1,824.00
NY Chairs – Standard Folding-White	2,250	\$7.50	\$16,875.00	\$13,500.00
Linen Table Cloths – 120” Round (2 for each 60” Round)	800	\$18.95	\$15,160.00	
Labor – Table Setup & Breakdown	460	\$5.00	\$2,300.00	
Labor – Chair Setup & Breakdown	2,250	\$2.00	\$4,500.00	
Delivery & Pickup Fee (All 25 Locations)	25	\$590.00	\$14,750.00	
Trucking Expense	25	\$200.00	\$5,000.00	
Yearly Grand Total			\$73,465.00	
Discounted Yearly Grand Total				\$67,114.00

\*All items are for a 6-week pricing

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Contract with Dice IT Solutions LLC d/b/a TechProjects  
for the Provision of IT Support Services

**Procurement Method:** MWBE Procurement and Contract Method Purchases per DOE Procurement Policy and Procedures, Section 3-10(2-A)  
**Estimated Highest Annual Amount:** \$492,138.67  
**Estimated Total Amount:** \$738,208.00  
**Funding Source:** Tax Levy  
**Contract Retroactive?** No  
**Contract Term:** 18 Months  
**Options:** One, 18-Month  
**Contract Type:** Full Value  
**RA Number:** 12220

**Options Amount:** \$738,208.00

**Vendor Name:** Dice IT Solutions LLC d/b/a Tech Projects  
**Vendor Address:** 850 Carolier Lane, 1<sup>st</sup> Floor, North Brunswick, NJ 08902

**Contract Manager:** Steven Stein, Senior IT Services Manager, Division of Instructional and Information Technology  
**Lead Contracting Officer:** Nadia Molinari, Sr. Director, Division of Instructional and Information Technology  
**Division of Contracts and Purchasing Contact:** Kesse Wallace, Strategic Sourcing Supervisor, Division of Contracts and Purchasing

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to enter into a Minority and Women-Owned Business Enterprise (“M/WBE”) Procurement and Contract Method Purchase with Dice IT Solutions LLC d/b/a TechProjects (“Dice”), a certified Minority-Owned Enterprise. Dice will be responsible for supporting IT-related efforts for the Division of Instructional & Information Technology (“DIIT”). The contract will be funded by DIIT.

Discussion

The Student Accommodation System (“SAS”) is designed to ensure students with diverse needs receive the necessary accommodations as required in Section 504 of the Rehabilitation Act, a federal civil rights law that prohibits discrimination based on disability. SAS streamlines the management and tracking of accommodation requests by providing tools to create, implement, and finalize 504 Plans and by improving communication between 504 Plan coordinators and parents during the planning process.

DIIT requires IT professional services to support day-to-day needs for critical business functions and objectives for SAS. Dice will be responsible for, but not be limited to, the following:

- Implementing the standard Software Development Life Cycle to develop secure, scalable, and easy to use software
- Designing and developing application enhancements according to business requirements and technical specifications
- Analyzing requirements and data access needs
- Proposing user interface and code designs
- Updating new functions and processes based on business needs
- Enhancing existing modules in alignment with new mandates and changing requirements
- Deploying SAS to multiple environments, from development through quality assurance, staging, and production
- Conducting unit and integration testing
- Providing postproduction support for the maintenance of the application

The DOE solicited twenty-nine (29) M/WBE vendors for this request. Six (6) proposals were received from Dice, Infojini, Inc., InfoPeople Corporation, Peer Consulting Resources, Inc., Raj Technologies, Inc., and Tech Smart Solutions LLC. An evaluation committee (“Committee”) consisting of three members from DIIT reviewed the proposals in accordance with the evaluation criteria set forth in the solicitation.

Evaluation Criteria	Weight
Experience/Capacity	40%
Program Plan	30%
Cost	30%
Total	100%

The Committee determined that the proposal submitted by Dice exhibited thorough experience and technical ability and provided the most advantageous offer to the DOE. As a result, Dice was selected for an award.

The DOE compared the rate proposed for this effort to the average rates under the New York City Office of Technology Innovation (“OTI”) contracts for Systems Integration Services (“SI”) and determined that the proposed rate is lower than the average rate for an identical or similar title under OTI’s SI contracts. Therefore, pricing has been determined to be fair and reasonable.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

Request for Authorization to Contract with Solved Consultancy LLC to provide the Entire line of Solved Consultancy Educational Software & Digital Content

**Procurement Method:** Listing Application per DOE Procurement Policy & Procedures, Section 3-06  
**Estimated Highest Annual Amount:** \$1,214,348.00  
**Estimated Total Amount:** \$3,643,044.00  
**Funding Source:** Various, including Tax Levy and Reimbursable  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** One, 2-Year  
**Options Amount:** \$2,428,696  
**Contract Type:** Requirements  
**RA Number:** 12202

**Vendor Name:** Solved Consultancy LLC  
**Vendor Address:** 20 Grand St. P.O. Box 843, Goshen, NY 10924

**Contract Manager:** Elsie Balan, Data Analyst, Division of Enterprise Purchasing  
**Lead Contracting Officer:** Kimberly De Vine, Director, Division of Enterprise Purchasing  
**Division of Contracts & Purchasing Contact:** Kay Robbins, Procurement Analyst, Technology and Instructional Material Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Enterprise Purchasing (“DEP”) to contract with Solved Consultancy LLC (“Solved Consultancy”) to provide the entire line of Solved Consultancy Educational Software and Digital content.

Discussion

Solved Consultancy provides the SOLVED Assessment Dashboard, which is an all-in-one platform for teachers to use to integrate data from various sources, assessments, and categories, and to create customized reports based on specific filters and subgroups. It will allow teachers to tailor instructional strategies to meet the unique needs of each student.

SOLVED CTLE courses are courses that help educators earn CTLE credits while building relevant teaching skills.

Solved Consultancy LLC proposed a discount range of 11.1% to 20.0%. A review of Solved Consultancy’s submitted price list and it’s public pricing showed that the list price was accurately reflected and that the proposed discount range of 11.1% to 20.0% off the list price was offered to New York City Public Schools (“NYCPS”).  
In addition, the vendor has agreed to the inclusion of a “Most Favored Customer” price certification in its contract, which ensures that NYCPS will receive pricing as favorable as that offered to any municipal, county, or state government agency, board of education, school, or school system in the United States for the same or a substantially similar quantity of items.

Solved Consultancy is the sole producer and exclusive distributor of the Solved Consultancy software product line and cannot be purchased by open competitive means. Accordingly, a competitive procurement is impractical, and the DOE will utilize a listing application as its solicitation method pursuant to Section 3-06 of the DOE’s Procurement Policy and Procedures (“PPP”).

Accordingly, pricing is determined to be fair and reasonable.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check and have been determined to be responsible.

Request for Authorization to Contract with Topical Review Book Company to provide the Entire line of Topical Review Book Company Software & Digital Content

**Procurement Method:** Listing Application per DOE Procurement Policy & Procedures, Section 3-06  
**Estimated Highest Annual Amount:** \$66,212.00  
**Estimated Total Amount:** \$198,636.00  
**Funding Source:** Various, including Tax Levy and Reimbursable  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** One, 2-Year  
**Options Amount:** \$132,424  
**Contract Type:** Requirements  
**RA Number:** 12088

**Vendor Name:** Topical Review Book Company  
**Vendor Address:** P.O. Box 328, Onsted, MI 49265

**Contract Manager:** Elise Balan, Data Analyst, Division of Enterprise Purchasing  
**Lead Contracting Officer:** Kimberly De Vine, Director, Division of Enterprise Purchasing  
**Division of Contracts & Purchasing Contact:** Kay Robbins, Procurement Analyst, Technology and Instructional Material Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Enterprise Purchasing (“DEP”) to contract with Topical Review Book Company (“Topical”) to provide the entire line of Topical Educational Software and Digital content.

Discussion

Topical provides interactive eBooks and practice materials for every title published in hard copy format. The interactive eBooks and practice materials are available for Math, Science, English, and Social Studies. Additionally, the materials are for students in grades 3-12. The eBooks allow the teachers to interface with their students to give them immediate feedback on their answers. The practice materials offer assessments on various topics to ensure that the students are well prepared and have a grasp on the subject content.

Topical has offered a 10% discount off manufacturer’s suggested retail price (“MSRP”) for the entire line of Topical educational software and digital content. In addition, the vendor has agreed to the inclusion of a “Most Favored Customer” price certification in its contract, which ensures that the DOE will receive pricing as favorable as any Municipal, County, or State Government Agency, Board of Education, School, or School System in the United States for the same or a substantially similar quantity of items. The estimated annual amount is based on previous expenditures by schools.

Topical is the sole producer and exclusive distributor of the Topical software product line and cannot be purchased by open competitive means. Accordingly, a competitive procurement is impractical, and the DOE will utilize a listing application as its solicitation method pursuant to Section 3-06 of the DOE’s Procurement Policy and Procedures (“PPP”).

Accordingly, pricing is determined to be fair and reasonable.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check and have been determined to be responsible.

Request for Authorization to Contract with Lighthouse Resources LLC to Provide Textbooks and Ancillary Materials

**Procurement Method:** Listing Application per DOE Procurement Policy & Procedures, Section 3-06  
**Estimated Highest Annual Amount:** \$30,000.00  
**Estimated Total Amount:** \$90,000.00  
**Funding Source:** Tax levy  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** Two, 1-Year **Options Amount:** \$60,000.00  
**Contract Type:** Requirements  
**RA Number:** 12068

**Vendor Name:** Lighthouse Resources LLC  
**Vendor Address:** 29 Harold Street Staten Island NY 10314

**Contract Manager:** Erwin Bridgewater, Director of Operations& Procurement, Office of Non-Public & Charter Schools (ONPCS)  
**Lead Contracting Officer:** Diana Ferrer Schwartz, Deputy Chief Executive of Operations, ONPCS  
**Division of Contracts & Purchasing Contact:** Lisette Cruz, Associate Director Instructional Materials, Enterprise Operations

Purpose

The New York City Department of Education (“DOE”) herby requests authorization on behalf of the Office of Non-public & Charter Schools (“ONPCS”) to contract Lighthouse Resources LLC (“Lighthouse Resources”) to provide textbooks and ancillary materials to participating New York City public and non-public schools.

Discussion

Lighthouse Resources publishes and develops grade-level consumable workbooks that will encompass the core academic subjects Mathematics, Social Studies, Science, and a forthcoming Literacy program for grades (Pre-K through Grade 8), each aligned to New York State standards. More specifically, Lighthouse offers the following:

- Lighthouse Math Levels K-1 & K-2, A thru to G
- Lighthouse This Month in History Book (Teacher guide/ paperback)
- Living and Staying Healthy (Teacher guide/ paperback)
- Lighthouse Grammer & Writing (Teacher guide/ paperback)
- Lighthouse Literacy (Teacher guide/ paperback)
- Lighthouse Handwriting (Teacher guide/ paperback)

These resources are designed to facilitate and produce active learning, hands-on practice, cohesive grade-specific workbooks focused on reinforcing foundational skills and essential knowledge, fostering measurable academic progress across all grade levels and reinforcement of key concepts that provide a structured learning pathway, and supporting a seamless academic transition from elementary through middle school.

Where applicable, the awarded vendor will be required to meet New York City Department of Education Subcontracting Goals.

The estimated contract amount is based on projected school and program office needs for upcoming years.

Lighthouse Resources, LLC proposed a 29.50% discount off-list price and 7% shipping and handling fee. A review of Lighthouse Resources submitted price list showed that it accurately reflected its published list price, the proposed 29.50% discount off list price and the 7% shipping and handling fee to NYC DOE.

In addition, the vendor has agreed to the inclusion of a “Most Favored Customer” price certification in its contract, which ensures that the DOE will receive pricing as favorable as any Municipal, County, or State Government Agency, Board of Education, School, or School System in the United States for the same or a substantially similar quantity of items.

Accordingly, pricing is fair and reasonable.

[Vendor Responsibility](#)

The vendor(s) recommended for award and the principal owners and officers were subject to a background check and have been determined to be responsible.



Request for Authorization to Contract with Yofi Book Publishing Inc. to Provide Textbooks and Ancillary Materials

**Procurement Method:** Listing Application per DOE Procurement Policy & Procedures, Section 3-06  
**Estimated Highest Annual Amount:** \$40,000.00  
**Estimated Total Amount:** \$120,000.00  
**Funding Source:** Tax levy  
**Contract Retroactive?** No  
**Contract Term:** 3 Years  
**Options:** Two, 1-Year **Options Amount:** \$80,000.00  
**Contract Type:** Requirements  
**RA Number:** 12065

**Vendor Name:** Yofi Book Publishing Inc.  
**Vendor Address:** 199 Lee Ave #397 Brooklyn NY 11211

**Contract Manager:** Erwin Bridgewater, Director of Operations & Procurement, ONPCS  
**Lead Contracting Officer:** Diana Ferrer Schwartz, Deputy Chief Executive of Operations, ONPCS  
**Division of Contracts & Purchasing Contact:** Lisette Cruz, Associate Director Instructional Materials, Enterprise Operations

Purpose

The New York City Department of Education (“DOE”) herby requests authorization on behalf of the Office of Non-Public and Charter Schools (“ONPCS”) to contract with Yofi Book Publishing Inc. (“Yofi”) to provide textbooks and ancillary materials to participating New York City public and non-public schools.

Discussion

Yofi Book Publishing Inc.’s offerings encompass a comprehensive suite of Yiddish workbooks; each thoughtfully developed to align with instructional goals and meet the evolving needs of contemporary classrooms. These Yiddish workbooks are specifically designed and tailored for students in grades 1-5 by reinforcing grade-appropriate learning objectives while promoting student engagement, skill mastery, and curriculum fidelity. Yofi remains committed to providing high-quality, accessible materials that support both educators and learners in achieving academic success.

Yofi’s instructional materials will encompass core subjects including reading, handwriting, and literacy which are developed to strengthen instructional curriculum, reinforce subject matter, and drive improved student outcomes. Yofi’s offer consists of the following materials:

- Fun with Handwriting Levels 1- 5 (paperback)
- Alphabetical Wonders Learning to Read Levels 1 - 4 (paperback)
- Writing Better with Every Letter Levels 1 – 4 (paperback)

Where applicable, the awarded vendor will be required to meet New York City Department of Education Subcontracting Goals.

The estimated contract amount is based on projected school and program office needs for upcoming years.

Yofi Book Publishing, Inc. initially proposed a 0% discount off list price and 0% shipping and handling fee. In its prior contract, the vendor offered NYC Public Schools a 0% discount off list price and 0% S&H fee. For this contract, Yofi Book Publishing Inc. increased its offer to a 3% discount off of the list price and 5% S&H fee. A review of its submitted list prices and website pricing confirmed that the list prices were accurate and that the pricing offered to NYCPS accurately reflected the contractually stipulated discount.

Accordingly, pricing is determined to be fair and reasonable.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check and have been determined to be responsible.

**Procurement Method:** City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)  
**Estimated Highest Annual Amount:** \$1,231,250  
**Estimated Total Amount:** \$3,693,750  
**Funding Source:** City Council  
**Contract Retroactive?** Yes  
**Contract Term:** 07/01/2024 – 06/30/2027; 3 Years  
**Options:** None                      **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12290

**Vendor Name:** Beth Jacob Day Care Center Inc.  
**Vendor Address:** 1363-46th Street Brooklyn, NY 11219

**Contract Manager:** Monique Scales, Senior Director - Finance, Division of Early Childhood Education.  
**Lead Contracting Officer:** Jodina Clanton, Senior Director, Division of Early Childhood Education.  
**Division of Contracts & Purchasing Contact:** Akil Ward, Procurement Analyst, Strategic Procurements.

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Early Childhood Education (“DECE”) to contract with Beth Jacob Day Care Center, Inc. (“Beth Jacob”) to expand Early Childhood Education and Child Care services via the City Council Discretionary Child Care Program.

The Mayoral Administration adopted the expense budget for the Fiscal Year (“FY”) 2025 with the Discretionary Child Care Program. This allocation supports childcare programs and adds additional childcare slots for new enrollments with vendors listed in the chart below. City Council Discretionary Funding will provide the funds needed to support a safe and nurturing environment that fosters children's total growth and development.

The program for the pre-school age children is based upon the developmental needs and abilities which are designed to enhance the self-esteem and the physical, emotional, social, and intellectual development of the children entrusted in their care. The curriculum is designed to provide planned learning activities appropriate to both the children's age and to their development in emerging literacy, mathematics, science, social studies, the arts, technology, and process skills.

The City Council Discretionary Child Care programs are to be provided pursuant to EarlyLearn contracts via the City Council Discretionary Funding support:

- Early Childhood Education Childcare Services
- Family Engagement
- Community Involvement
- Food Service Program and Focus on Nutritional and Healthy Lifestyle Practices
- Professional Development
- Curriculum Workshops

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2024 ("FY24") funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

This contract is retroactive because it is a New York City Council discretionary contract for Fiscal Year 2025, with a term beginning July 1, 2024, following a June 30, 2024, enacted budget.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because this was a City Council discretionary grant naming the vendor, Beth Jacob Day Care Center Inc., and allocating a specific amount to be paid for these services.

Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

**Procurement Method:** City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)  
**Estimated Highest Annual Amount:** \$80,000.00  
**Estimated Total Amount:** \$300,000.00  
**Funding Source:** City Council Discretionary Funding  
**Contract Retroactive?** Yes  
**Contract Term:** 07/01/2024 – 06/30/2027; 3 Years  
**Options:** None                      **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12277

**Vendor Name:** Rising Ground, Inc.  
**Vendor Address:** 1333 Broadway, 8<sup>th</sup> Floor, New York, NY, 10018

**Contract Manager:** Yu Alex Lim, Operations Manager, Office of Safety & Youth Development  
**Lead Contracting Officer:** Robert Weiner, Chief Operating Officer, Office of Safety & Youth Development  
**Division of Contracts & Purchasing Contact:** Akil Ward, Procurement Analyst, Strategic Procurement

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Safety & Youth Development (“OSYD”) to contract with Rising Ground, Inc. (“Rising Ground”) to provide crisis management services to students and school staff at the Heritage School and Esperanza Preparatory Academy, which are both located in District 4 of Manhattan.

Rising Ground will provide school-based workshops at each school, as part of their Fiscal Year 2025 (“FY25”) Crisis Management Systems Initiative (“CMSI”) program. The purpose of each workshop is to disrupt the continuation of violence, particularly gender-based violence. Rising Ground will achieve this by nurturing the innate wisdom of young people while enhancing their ability to build strong and loving relationships with themselves, others, and the world around them.

To do this, the workshop curriculum focuses on an expansive set of subjects including, but not limited to:

- practical approaches to building healthy relationships
- the dynamics of relationship abuse,
- understanding and negotiating consent,
- diverse approaches to conflict resolution,
- exploring communication styles,
- identifying and responding to harassment, bullying, and cyberbullying,
- developing internet and media literacy,
- ways of maintaining one's mental health and well-being, and
- accessible approaches to self-care

All workshops are rooted in an explicitly trauma-informed, healing-centered, anti-oppressive pedagogy that emphasizing the intersections between individual experiences and systems of dominance and oppression with an intentional focus on the corrosive harms of white supremacy and cisheteropatriarchy.

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2024 ("FY24") funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

This contract is retroactive because it is a City Council discretionary contract for Fiscal Year 2025, with a term beginning July 1, 2024, following a June 30, 2024, enacted budget.

A competitive sealed bid was not done since this was a City Council discretionary grant naming the vendor and allocating a specific amount to be paid for these services.

## Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible. Noteworthy information was found for the following vendor(s):

## Rising Ground, Inc.

A review of Rising Ground, Inc.'s (Rising Ground) formerly known as Leake and Watts Services, Inc. (Leake and Watts) PASSPort submission revealed the following information from the New York City Administration for Children's Services (ACS) Responsibility Determination (RD):

- From February 2024 to February 2025 Rising Ground reported forty-six substantiated cases of client abuse and neglect. A review by ACS of the corrective actions taken by Rising Ground determined them to be prudent based on the information provided.
- From April 2021 to May 2023, three lawsuits were filed by former employees against Rising Ground relating to harassment and race, religion and national origin discrimination. The vendor advised all matters were closed, with two settled and one dismissed.
- A March 2023 news article revealed that a former Rising Ground teacher was under investigation by the New York State Justice Center (JC) for sexual misconduct with a student. The teacher was charged with enticing a minor and Rising Ground terminated the teacher's employment. JC did not recommend any corrective actions with respect to Rising Ground. In May 2024, the parents of the student filed a lawsuit in the Westchester Supreme Court which remains pending.
- From July 2020 to December 2020, three cases were filed under the Child Victims Act (CVA) against Rising Ground. The vendor advised that all matters are pending.

Additionally, the DOE is aware of the following:

- A December 27, 2018 New York State Comptroller's (NYS Comptroller) audit found that Rising Ground, while operating as Leake & Watts, claimed approximately \$228,000 in ineligible expenses for reimbursement for the fiscal year ending June 30, 2015. The NYS Comptroller recommended that the New York State Education Department (NYSED) review the audit's recommended disallowances and recoup the money through adjustments to Rising Ground's reimbursement rates. NYSED advised that revised rates have not yet been reset and that they do not have a timeline for when they will reset. Once the rates are reset, NYSED will use the revised rate to determine the amount to be recovered from the vendor.

As the matters above have either been resolved or are pending, and in light of the vendor's overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

**Procurement Method:** City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)  
**Estimated Highest Annual Amount:** \$937,500.00  
**Estimated Total Amount:** \$2,812,500.00  
**Funding Source:** City Council Discretionary Funding  
**Contract Retroactive?** Yes  
**Contract Term:** 07/01/2024 – 06/30/2027; 3 Years  
**Options:** None **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12336

**Vendor Name:** The Children's Health Fund  
**Vendor Address:** 475 Riverside Drive, Suite 630, New York, NY 10115

**Contract Manager:** Andrea Kantar, Senior Manager, Office of School Health  
**Lead Contracting Officer:** Bahram Fathi, Director of Operations, Office of School Health  
**Division of Contracts & Purchasing Contact:** Akil Ward, Procurement Analyst, Strategic Procurements

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of School Health (“OSH”) to contract with The Childrens Health Fund (“CHF”) to provide support in the development and implementation of programs designed to reduce health barriers to student learning in elementary schools throughout the City.

CHF develops and provides resources, protocols, and training materials that are made available online through its Healthy and Ready to Learn (“HRL”) Resource and Training Center (“RTC”). CHF also provides expertise and support in planning, developing, and launching school-based health-related services that improve academic performance. HRL promotes awareness of the damaging effects of untreated health issues on children’s ability to learn and improves interventions that mitigate health barriers to learning in Pre-K through fifth grade. The RTC trains and supports parents, educators, and others working with children up to age 12.

CHF also conducts an innovative set of coordinated activities designed to improve poor, medically underserved children's academic performance by identifying and managing multiple health barriers to learning in P.S. 049 - Dorothy Bonawit Kole in District 7 in the Bronx.

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2024 ("FY24") funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

This contract is retroactive because it is a City Council discretionary contract for Fiscal Year 2025, with a term beginning July 1, 2024, following a June 30, 2024, enacted budget.

A competitive sealed bid was not done since this was a City Council discretionary grant naming the vendor and allocating a specific amount to be paid for these services.

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.



**Procurement Method:** City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)  
**Estimated Highest Annual Amount:** \$3,750,000  
**Estimated Total Amount:** \$11,250,000  
**Funding Source:** City Council  
**Contract Retroactive?** Yes  
**Contract Term:** 07/01/2024 – 06/30/2027; 3 Years  
**Options:** None                      **Options Amount:** None  
**Contract Type:** Full Value  
**RA Number:** 12241

**Vendor Name:** United Community Schools, Inc.  
**Vendor Address:** 52 Broadway, New York, NY 10004

**Contract Manager:** Arleen Batista Mordan, Associate Director for Operations, Office of Community Schools  
**Lead Contracting Officer:** Toby Reyes, Deputy Executive Director of Operations, Office of Community Schools  
**Division of Contracts & Purchasing Contact:** Akil Ward, Procurement Analyst, Strategic Procurements

The New York City Department of Education (“DOE”) hereby requests authorization, on behalf of the Office of Community Schools (“OCS”) to contract with the United Community Schools, Inc. (“UCS”) to provide support and technical assistance to schools implementing a community school strategy.

UCS was launched in 2012 by the United Federation of Teachers (“UFT”) in collaboration with the New York City Council, the Partnership for New York City, and Trinity Wall Street, which are non-profit organizations that advocate for children in public schools.

UCS will provide support and technical assistance by facilitating partnerships among participating schools, non-profits, local businesses, and government agencies that connect vital services to these schools, making each the hub of its community. By meeting the health, safety, and social services needs of students, parents, and communities, the initiative will help improve student achievement.

The goal of the Community Learning Schools is to promote the following:

- Seamlessly integrate services into a school's daily operations.
- Maximize access to services for students, their families and the broader community.
- Improve student success by removing barriers to learning and holistically addressing needs.
- Minimize disruptions to the day-to-day life of students, parents and the school community.
- Engage the community and keep important resources in the neighborhood.

The participating schools were chosen by the UFT using selection criteria that included community school proposals, support from school staff for the program, and existing school resources. Funds will be used to help each school find local partners already providing such services and to create strategies that link these partners directly to students in school buildings whenever possible.

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2024 ("FY24") funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

This contract is retroactive because it is a New York City Council discretionary contract for Fiscal Year 2025, with a term beginning July 1, 2024, following a June 30, 2024, enacted budget.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because this was a City Council discretionary grant naming the vendor, UCS, and allocating a specific amount to be paid for these services.



Vendor Responsibility

The vendor(s) recommended for award and the principal owners and officers were subject to a background check, and have been determined to be responsible.

## Technical Changes – Current Meeting

Item 6: The Request for Authorization (RA #12250) to provide legal services to ensure foreign nationals remain employable in New York City public schools incorrectly noted two additional columns (I & J) on the table which were a replication of the annual column tabulation of column (H). That tabled has been revised.

Item 13: The Request for Authorization (RA #12392) to extend contracts with multiple vendors to provide Learning to Work Programs for Young Adult Borough Centers and Transfer Schools had mistakenly reversed the Estimated Highest Annual and Estimated Total Amounts. Those amounts have been corrected.

Item 29: The Request for Authorization (RA #12290) to Contract with Beth Jacob Day Care Center, Inc. to Provide Early Childhood Education Services has had the statement reflecting the contract value tabulation revised.

Item 30: The Request for Authorization (RA #12277) to Contract with Rising Ground, Inc. to Provide Services to Support the Crisis Management Initiative has had the statement reflecting the contract value tabulation revised.

Item 31: The Request for Authorization (RA #12336) to Contract with The Childrens Health Fund in Support of the Healthy and Ready to Learn Program has had the statement reflecting the contract value tabulation revised.

Item 32: The Request for Authorization (RA #12241) to Contract with the United Community Schools, Inc. to Provide Support to Community Schools has had the statement reflecting the contract value tabulation revised.

## Technical Changes – Prior Meetings

May 28, 2025, Item 23: The Request for Authorization (RA #12275) to contract with Elite Learners, Inc. in Support of the Crisis Management Systems Initiative incorrectly states that the contract value reflects the maximum reimbursable amount (“MRA”) under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). This amount includes a buffer of 0.25 per Fiscal Year for a total of 0.75 and allows for the continuity of services should the vendor receive additional funding in years 2 or 3 of the contract. This statement should instead state, “The contract value reflects the maximum reimbursable amount under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.”

May 28, 2025, Item 24: The Request for Authorization (RA #12276) to contract with the Research Foundation of the City University of New York in Support of the Crisis Management Systems Initiative incorrectly states that the contract value reflects the maximum reimbursable amount (“MRA”) under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). This amount includes a buffer of 0.25 per Fiscal Year for a total of 0.75 and allows for the continuity of services should the vendor receive additional funding in years 2 or 3 of the contract. This statement should instead state, “The contract value reflects the maximum reimbursable amount under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.”

May 28, 2025, Item 25: The Request for Authorization (RA #12283) to contract with Samuel Field YM & YWHA, Inc. in Support of the Crisis Management Systems Initiative incorrectly states that the contract value reflects the maximum reimbursable amount (“MRA”) under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). This amount includes a buffer of 0.25 per Fiscal Year for a total of 0.75 and allows for the continuity of services should the vendor receive additional funding in years 2 or 3 of the contract. This statement should instead state, “The contract value reflects the maximum reimbursable amount under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.”

May 28, 2025, Item 26: The Request for Authorization (RA #12278) to contract with South Asian Youth Action Inc., in Support of the Crisis Management Systems Initiative incorrectly states that the contract value reflects the maximum reimbursable amount (“MRA”) under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). This amount includes a buffer of 0.25 per Fiscal Year for a total of 0.75 and allows for the continuity of services should the vendor receive additional funding in years 2 or 3 of the contract. This statement should instead state, “The contract value reflects the maximum reimbursable amount under this contract, which is the vendor’s cumulative Fiscal Year 2024 (“FY24”) funding cleared in FY24 and projected out for three years (FY25-27). The FY24 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.”

April 23, 2025, Item 1: The Request for Authorization (RA #12236) to contract with multiple vendors to provide Instructional Technology Hardware mistakenly lists the contract term as being 5 years. The correct contract term is 07/01/2025 - 12/31/2030. Additionally, the awarded vendors’ addresses were inadvertently omitted from the RA and are listed in the table below:

Vendor Name	Address
Presidio Networked Solutions Group, LLC	One Penn Plaza, Suite 2501, New York, NY 10119
World Wide Technology, LLC	1 World Wide Way, St. Louis, MO 63146

April 23, 2025, Item 2: The Request for Authorization (RA #12308) to contract with multiple vendors to provide Instructional Technology Hardware mistakenly lists the contract term as being 5 years. The correct contract term is 07/01/2025 - 12/31/2030. Additionally, the amount listed under the awarded Class 7 of “\$19,876,512.63” is incorrect. The correct amount for the awarded Class 7 is “\$19,876,532.00”. Thus, the new Highest Annual Amount is: \$28,644,043.50 and the new overall Contract Total Amount is \$143,220,217.52. Additionally, the awarded vendors’ addresses were inadvertently omitted from the RA and are listed in the table below:

Vendor Name	Address
Agilant Solutions, Inc.	3 Seaview Boulevard, Port Washington, NY 11050
CDW Government LLC	200 N Milwaukee Ave, Vernon Hills, IL 60061
Presidio Networked Solutions Group, LLC	One Penn Plaza, Suite 2501, New York, NY 10119

April 23, 2025, Item 8: The Request for Authorization (RA #12311) to Amend Contracts with Vendors for the Provision of Birth to Five Services listed the incorrect Term and Contract Amounts for the vendors listed below. The Correct Term is 07/01/2024 - 06/30/2026 (2 Years). The changes are reflected in the two tables below.

				Original RA Table Proposed to PEP		
Site ID	Vendor Name	SDY 3K Slots	SDY 4K Slots	Increase Amount Per Child	FY25 Increase Amount	Total Contract Increase Amount
QAXC	All My Children Day Care and Nursery School	36	26	\$45.00	\$453,600.00	\$453,600.00
KEBP	Golden Sunrise Daycare LLC	25	20	\$45.00	\$364,500.00	\$364,500.00
QB LI	I BEAR DAYCARE CENTER INC			\$45.00	\$315,900.00	\$315,900.00
RACX	Jewish Community Center of Staten Island, INCORPORATED	45	36	\$45.00	\$656,100.00	\$656,100.00
QAXK	Kids Circle Daycare, Inc.	15	18	\$45.00	\$267,300.00	\$267,300.00
XBAZ	Lil Inventors Wallace Avenue LLC	0	54	\$45.00	\$437,400.00	\$437,400.00
XCJQ	LITTLE DAYDREAMERS LEARNING CENTER 3	24	16	\$45.00	\$324,000.00	\$324,000.00
QCPD	Royal Crown International LLC	59	36	\$45.00	\$769,500.00	\$769,500.00
XAPE	Spuyten Duyvil Preschool, Inc.	13	34	\$45.00	\$396,900.00	\$396,900.00
QBGI	TINY FOOTSTEPS, INC.	38	59	\$45.00	\$785,700.00	\$785,700.00
KEBQ	Yash Child Care Corp	58	24	\$45.00	\$664,200.00	\$664,200.00

					Revised Amounts RA Table		
Site ID	Vendor Name	SDY 3K Slots	SDY 4K Slots	Increase Amount Per Child	FY25 Increase Amount	FY26 Increase Amount	Total Contract Increase Amount
QAXC	All My Children Day Care and Nursery School	30	26	\$45.00	\$453,600.00	\$453,600.00	\$907,200.00
KEBP	Golden Sunrise Daycare LLC	25	20	\$45.00	\$364,500.00	\$364,500.00	\$729,000.00
QBLI	I BEAR DAYCARE CENTER INC	25	14	\$45.00	\$315,900.00	\$315,900.00	\$631,800.00
RACX	Jewish Community Center of Staten Island, INCORPORATED	45	36	\$45.00	\$656,100.00	\$656,100.00	\$1,312,200.00
QAXK	Kids Circle Daycare, Inc.	15	18	\$45.00	\$267,300.00	\$267,300.00	\$534,600.00
XBAZ	Lil Inventors Wallace Avenue LLC	0	54	\$45.00	\$437,400.00	\$437,400.00	\$874,800.00
XCJQ	LITTLE DAYDREAMERS LEARNING CENTER 3	24	16	\$45.00	\$324,000.00	\$324,000.00	\$648,000.00
QCPD	Royal Crown International LLC	59	36	\$45.00	\$769,500.00	\$769,500.00	\$1,539,000.00
XAPE	Spuyten Duyvil Preschool, Inc.	13	34	\$45.00	\$396,900.00	\$396,900.00	\$793,800.00
QBGI	TINY FOOTSTEPS, INC.	59	38	\$45.00	\$785,700.00	\$785,700.00	\$1,571,400.00
KEBQ	Yash Child Care Corp	58	24	\$45.00	\$664,200.00	\$664,200.00	\$1,328,400.00

March 26, 2025, Item 9: The Request for Authorization (RA #12225) to Amend Health and Human Services Contracts to Provide Allowances for Future Budgetary Increases incorrectly listed the Procurement Method as Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b). The correct Procurement Method should be Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08.

March 26, 2025, Item 10: The Request for Authorization (RA #11973) for the Provision of Birth to Five Services listed the incorrect Term and Contract Amounts for the vendors listed below. The Correct Term is 07/01/2024 - 06/30/2026 (2 Years). The changes are reflected in the two tables below:

				Original RA Table Proposed to PEP		
Site ID	Vendor Name	SDY 3K Slots	SDY 4K Slots	Increase Amount Per Child	FY25 Increase Amount	Total Contract Increase Amount
QCJN	ASIAN AMERICAN COALITION FOR EDUCATION	39	-	\$45.00	\$315,900.00	\$315,900.00
QAVB	BEV'S KIDDIE DAYCARE, INC.	-	12	\$45.00	\$97,200.00	\$97,200.00
QAAD	A CHILD'S PLACE TOO, INC.	30	33	\$45.00	\$510,300.00	\$510,300.00

					Revised Amounts RA Table		
Site ID	Vendor Name	SDY 3K Slots	SDY 4K Slots	Increase Amount Per Child	FY25 Increase Amount	FY26 Increase Amount	Total Contract Increase Amount
QCJN	ASIAN AMERICAN COALITION FOR EDUCATION	39	-	\$45.00	\$315,900.00	\$315,900.00	\$631,800.00
QAVB	BEV'S KIDDIE DAYCARE, INC.	-	12	\$45.00	\$97,200.00	\$97,200.00	\$194,400.00
QAAD	A CHILD'S PLACE TOO, INC.	30	33	\$45.00	\$510,300.00	\$510,300.00	\$1,020,600.00

January 28, 2025, Item 8: The Request for Authorization (RA #12178) to Amend Health and Human Services Contracts to Provide Allowances for Future Budgetary Increases incorrectly listed the Procurement Method as Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b). The correct Procurement Method should be Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08.

December 20, 2023, Item 8: The Request for Authorization (RA #11648) to contract with Special Olympics New York Inc., for Professional Development services noted the Vendor Name read as "Special Olympics NY," The correct legal name of the Vendor is: "Special Olympics New York Inc."

November 29, 2023, Item 16: The Request for Authorization (RA #11238) to extend and amend the contracts with the Community Based Organizations that support Community Schools as part of the Empire State After School Grant Program (RA# 1) incorrectly listed the Procurement Method as Contract Extension and Amendment per DOE Procurement Policy & Procedures, Section 4-07(b) and 4-08, and incorrectly listed the Contract Term as 09/01/2022 - 08/31/2024. The correct Procurement Method should be Contract Amendment per DOE Procurement Policy and Procedures, Section 4-08, and the correct Contract Term is 09/01/2022 - 08/31/2023. Additionally, the total amount awarded to the vendor was incorrectly listed as \$532,000, whereas the correct total amount awarded should be \$175,000 as the vendor has invoiced for less than the grant award.