

Contracts Agenda for the Meeting of the Panel for Educational Policy - Wednesday, May 28, 2025

Contract Type	PEP Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term	Agenda Item
Request for Proposals	R1366 - Related and Supplemental Services for Special Education (RA#1)	\$19,408,118	\$58,945,999	3 Years	1
Multiple Task Award Contract	Math Coaching and PD Services	\$30,000	\$150,000	5 Years	2
Multiple Task Award Contract	PD for School Leaders and Teachers	\$90,000	\$450,000	5 Years	3
Multiple Task Award Contract	R1129 - Arts Education Services	\$30,000	\$150,000	5 Years	4
Multiple Task Award Contract	Student Support Services	\$30,000	\$150,000	5 Years	5
Amendments and Extensions	Birth to Five Bundled Amendments	\$1,097,880.06	\$4,088,740.18	3 Years	6
Amendments and Extensions	SDY Plus Amendment	\$2,235,600	\$4,471,200	2 Years	7
Amendments and Extensions	Central Station Monitoring of Fire Alarm Systems	\$357,707	\$357,707	1 Year	8
Amendments and Extensions	Extension for Learning to Work Programs for Young Adult Borough Centers & Transfer Schools	\$42,179,688.05	\$84,359,376.05	2 Years	9
Amendments and Extensions	Extension for Webcast Services	\$992,587	\$1,985,174	2 Years	10
Amendments and Extensions	Inspection, Testing, and Certification of Fire Extinguishers	\$438,676	\$438,676	1 Year	11
Amendments and Extensions	Mental Health Prevention and Intervention Services for High Need Schools	\$5,744,898	\$5,744,898	1 Year	12
Amendments and Extensions	PCS Services	\$21,592,725	\$42,171,335	2 Years	13
Amendments and Extensions	R1146 - Extension for Related Services for Special Education - Pre-School Nursing [2025-2026]	\$9,550,398	\$9,550,398	1 Year	14
Amendments and Extensions	Unemployment Insurance Processing and Claims Management	\$313,524.86	\$313,524.86	1 Year	15
MWBE PCM	Installation and Repair of Concrete	\$706,250	\$1,500,000	2 Years	16
MWBE PCM	OPE Support - Full Stack Developer	\$259,350	\$778,050	3 Years	17
MWBE PCM	OPT Planning and Innovation Support	\$191,100	\$573,300	3 Years	18
MWBE PCM	Pet Grooming Certification	\$100,000	\$100,000	1 Year	19
Listing Application	Educational Software - Edmentum Inc - The entire brand line of Edmentum software and digital content	\$283,976	\$851,928	3 Years	20
Listing Application	Educational Software - Lexia Learning System - The entire brand line of software and digital content	\$325,177	\$975,531	3 Years	21
Listing Application	Educational Software - My Robin Inc - The entire brand line of My Robin Inc software and digital content	\$466,588	\$1,399,764	3 Years	22
Discretionary, Grant, or Other Required Method	Elite Learners, Inc. - FY25 City Council Crisis Management	\$120,000	\$450,000	3 Years	23
Discretionary, Grant, or Other Required Method	Research Foundation of the City University of New York - FY25 City Council Crisis Management	\$120,000	\$450,000	3 Years	24

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Discretionary, Grant, or Other Required Method	Samuel Field YM & YWHA, Inc. - FY25 - FY27 Crisis Management Systems Initiative	\$40,000	\$150,000	3 Years	25
Discretionary, Grant, or Other Required Method	South Asian Youth Action, Inc. - FY25 Crisis Management Systems Initiative	\$40,000	\$150,000	3 Years	26
Discretionary, Grant, or Other Required Method	Ptech Grant for Early College Programming	\$1,013,490	\$3,148,941	6 Years	27
	Technical Changes				

Request for Authorization to Contract with Multiple Vendors to Provide Related and Supplemental Services for Special Education (R1366) – RA#1

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

Estimated Highest Annual Amount: \$19,408,119

Estimated Total Amount: \$58,945,999

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 07/01/2025 – 06/30/2028; 3 Years

Options: Two, 1-Year

Options Amount: \$19,408,119 / \$38,816,238

Contract Type: Requirements

RA Number: 12158

Vendor Name: See List Below

Contract Manager: Shona Gibson, Executive Director - Related Services Operations, Office of Related Services

Lead Contracting Officer: Suzanne Sanchez, Chief of Special Education, Division of Inclusion and Accessible Learning

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, as well as by judgments in the federal court case of *Jose P. v. Sobol*, to evaluate students and to provide special education-related services where indicated, including monolingual or bilingual related services. 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 Open-Ended RFP (“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 throughout the term of the contract, 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 is 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. To the extent possible, Primary designations are spread across different boroughs to maximize the breadth and depth of coverage.

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.

This competitive procurement resulted in 107 vendors being considered for award. After allowing for any outliers (low and high), the DOE believes the range of rates reflect the current marketplace due to the overwhelming number of responses. The rates for the 23 vendors awarded under this RA fall within the range of rates. Moreover, after allowing for inflation, the rates also reasonably compare to those to provide 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.

Primary Awards	Estimated Annual Amount	3-Year Estimated Contract Total
American Sign Language, Inc.	\$141,401	\$602,992
Bright Start Speech Pathology Language, PC	\$1,062,502	\$3,187,507
City Sounds of NY - Speech Language Development Center, Inc.	\$8,168,824	\$24,513,447
Comprehensive Psychological Services, P.C.	\$514,518	\$1,895,732
Comprehensive Resources, Inc.	\$152,498	\$457,495
Emilia's Kids, Inc.	\$378,460	\$1,165,380
Gotham Per Diem, Inc.	\$57,656	\$296,274
Infinite Services Inc.	\$603,290	\$1,809,870
New York Therapy Placement Services, Inc.	\$751	\$15,000
Omni Childhood Center, Inc.	\$1,761,527	\$5,284,581
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	\$465,854	\$1,409,651
RCM Health Care Services (A Division of RCM Technologies USA, INC)	\$1,691,748	\$5,080,803
Sign Language Resources	\$105,000	\$315,000
SignTalk, LLC	\$10,000	\$30,000
The Perfect Playground OT, PT, SLP PLLC	\$4,294,089	\$12,882,267
TOTAL	\$19,408,119	\$58,945,999

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):

DRJK LLC

In January 2025, the Special Commissioner of Investigation (SCI) substantiated that an independent contractor for DRJK LLC (DRJK) DBA New York Occupational Therapy (NYOT) submitted invoices for twenty two therapy sessions that were not provided to DOE students. DRJK was required to repay \$2,434 and the total amount has been paid in full. Additionally, the vendor advised that it has updated its billing practices to better prevent this from recurring in the future.

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.

Gotham Per Diem, Inc.

An April 2022 news article revealed that a lawsuit was filed against Gotham Per Diem, Inc. (Gotham) and a former employee for defamation, negligent hiring and negligent supervision. The vendor advised that in August 2018, the court ruled in Gotham's favor with respect to the negligent supervision claim. The defamation and negligent hiring claims remain pending.

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

Omni Childhood Center, Inc.

Omni Childhood Center, Inc. (OCC) was the focus of a 2010 audit conducted by the New York City Department of Education (DOE) Office of the Auditor General for the period from July 1, 2005 through June 30, 2006, which identified over \$500,000 in expenditure disallowances that led the state to recalculate OCC's 2005-2006 tuition rate calculated by the New York State Education Department ("SED") for the Special Education Itinerant Teacher ("SEIT") program. The lowered tuition rate resulted in a determination that OCC owed the DOE \$5,810,425.85 for fiscal years (FY) 2006 through FY 2013. The DOE established an installment agreement for repayment by 2025 and OCC has paid the balance in full.

As OCC has repaid the DOE for the monies owed through the SEIT contracts, the DOE determines the vendor to be responsible.

RCM Technologies USA, Inc.

An April 2021 news article revealed that a class action lawsuit was filed against RCM Technologies USA, Inc. (RCM USA) in the United States District Court of the Northern District of California for unpaid overtime wages. The vendor advised that in October 2021, it entered into a settlement agreement for \$1.5 million.

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.

White Glove Community Care Inc.

A review of White Glove Community Care Inc.'s (White Glove) PASSPort submission revealed the following agency reported caution:

- On December 09, 2022, the Office of the Attorney General of the State of New York (OAG) announced two settlement agreements with White Glove, one with OAG's Labor Bureau and one with OAG's Medicaid Fraud Control Unit and the United States Attorney for the Eastern District of New York for causing false claims to be submitted to Medicaid and failing to comply with the New York Home Care Worker Wage Parity Act. White Glove was required to pay \$2 million in unpaid wages and \$1.26 million to the New York State Medicaid Program. Both settlement agreements have been paid in full. In addition, White Glove was ordered to revise its company's policies and procedures; train personnel on updated policies subject to OAG's approval, and regularly report staff wages and policy implementations to OAG for three years.

As the matter above has been resolved, and in light of the vendor's overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

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	Fee for Direct Indirect Service	Component 1	9	54595
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	8	54589
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	6	54577
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	5	54571
American Sign Language, Inc.	Sign Language Interpreter	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	33	54739
American Sign Language, Inc.	Sign Language Interpreter	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	22	54673
American Sign Language, Inc.	Sign Language Interpreter	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	13	54619
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	12	54613
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	11	54607
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	10	54601
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	1	54547
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	9	54793
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	8	54787
American Sign Language, Inc.	Sign Language Interpreter	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	6	54775
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	12	54811

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American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	11	54805
American Sign Language, Inc.	Sign Language Interpreter	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	10	54799
Bright Start Speech Pathology Language, PC	Speech Language Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	31	26791
Bright Start Speech Pathology Language, PC	Speech Language Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	31	26792
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	5	48056
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	4	48054
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	32	48110
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	2	48050
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	17	48080
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	15	48076
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	5	48057
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	4	48055
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	32	48111
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	2	48051
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	17	48081
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	15	48077

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City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	5	48122
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	4	48120
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	32	48176
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	17	48146
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	5	48123
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	4	48121
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	32	48177
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	17	48147
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	5	48188
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	4	48186
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	3	48184
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	2	48182
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	13	48204
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	1	48180
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	5	48189
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	4	48187

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City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	3	48185
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	2	48183
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	13	48205
City Sounds of NY - Speech Language Development Center, Inc.	Speech Language Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	1	48181
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	18	25821
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	26	25839
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	29	25847
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	9	25801
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	18	25819
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	26	25837
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	29	25845
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	9	25799
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	10	25711
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	20	25743
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	21	25747
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	26	25763

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Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	29	25773
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	4	25687
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	5	25691
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	7	25699
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	8	25703
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Defined Weekly Schedule	Component 2	9	25707
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	10	25709
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	20	25741
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	29	25771
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	4	25685
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	5	25689
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	7	25697
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	8	25701
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	Component 1	9	25705
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	10	25605
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	14	25619

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	20	25639
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	25	25657
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	27	25663
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	Component 2	29	25669
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	4	25581
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	5	25585
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	7	25593
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	8	25597
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	Component 2	9	25601
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	10	25603
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	14	25617
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	20	25637
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	25	25655
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	27	25661
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	29	25667
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	4	25579

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	5	25583
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	7	25591
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	8	25595
Comprehensive Psychological Services, P.C.	Counseling -- Psychologist	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	9	25599
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	16	37180
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	24	67547
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	Component 2	24	67548
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	33	67639
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	24	67621
Emilia's Kids, Inc.	Speech Language Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	33	67640
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	24	67622
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	5	69610
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	15	69634
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	14	69630
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	5	69766
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	4	69762

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	23	69808
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	15	69790
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	Component 1	14	69786
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	1	69754
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	5	69922
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	4	69918
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	15	69946
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	14	69942
Gotham Per Diem, Inc.	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	1	69910
Infinite Services, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	14	54177
Infinite Services, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	14	54178
New York Therapy Placement Services, Inc.	Counseling -- Psychologist	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	1	51787
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	22	33719
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	21	33717
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	17	34038
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	15	34034

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	22	34049
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	21	34047
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	17	34039
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	15	34035
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	13	66268
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	17	66274
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Counseling -- Psychologist	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	24	66285
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Counseling -- Psychologist	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	25	66287
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Counseling -- Psychologist	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	Component 1	27	66291
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	3	36004
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	2	36002
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Paraprofessional (Health Aide) Transport Svcs.	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	1	36000
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	6	36109
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	1	36099
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	Component 2	6	36110

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	6	36406
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	Component 1	1	36396
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	6	36407
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	2	36399
RCM Health Care Services (A Division of RCM Technologies USA, INC)	Speech Language Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	Component 2	1	36397
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	Component 2	19	67361
Sign Language Resources, Inc.	Sign Language Interpreter	English	Hybrid Schools	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	33	67153
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	32	67149
Sign Language Resources, Inc.	Sign Language Interpreter	English	Staten Island	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	31	67145
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	30	67141
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	29	67137
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	28	67133
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	27	67129
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	25	67121
Sign Language Resources, Inc.	Sign Language Interpreter	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	24	67117
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	23	67113

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	22	67109
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	21	67105
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	20	67101
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	19	67097
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	18	67093
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	17	67089
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	16	67085
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	15	67081
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	14	67077
Sign Language Resources, Inc.	Sign Language Interpreter	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	13	67073
SignTalk, LLC	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	Component 1	2	25503
SignTalk, LLC	Sign Language Interpreter	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	Component 2	2	25505
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Staten Island	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	31	41157
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	Component 1	16	41127
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Staten Island	Public Preschool & School Age	Defined Weekly Schedule	Component 2	31	41158
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	Component 2	16	41128

Panel for Educational Policy Meeting May 28, 2025				Agenda Item 1				
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Staten Island	Non-Public School Age	Fee for Direct Indirect Service	Component 1	31	41355
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Staten Island	Non-Public School Age	Defined Weekly Schedule	Component 2	31	41356

Request for Authorization for Math-Related Services and Professional Development – R1254 (RA19)

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

Estimated Highest Annual Amount: \$30,000

Estimated Total Amount: \$150,000

Funding Source: Tax Levy & City/State Reimbursable

Contract Retroactive? No

Contract Term: 5 Years

Options: One, 3-Year

Options Amount: \$90,000

Contract Type: Requirements

RA Number: 12301

Vendor Name: Open Up Resources

Vendor Address: 101 Jefferson Drive, 1st Floor, Menlo Park, CA 94025

Awarded Component(s): 1

Contract Manager: Beth Wehner, Senior Director of Math and 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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Academics and Instruction to contract with the above-named vendor to provide system-wide mathematics professional development and coaching services. These services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

Discussion

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

Vendors will provide high-quality, needs-based, and NGMLS-aligned professional development and support instruction for teachers and other staff covering pre-kindergarten through 12th grade. Services will focus on math content, pedagogy, citywide curriculum programs, cognitive and socio-emotional development, research, and best practices, and will include institutes, workshops, seminars, course work, conferences, walk-throughs, and inter-visitations.

A decision was made to contract for 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 in an efficient manner.

Vendors proposed for one or more of the following focus areas: 1) Mathematics Professional Development, 2) Mathematics Consultants/Coaches, or 3) Direct Services to Students.

Proposals were evaluated by a minimum of three evaluators. The evaluation committees included a teacher, math director, and STEM instructional specialist. 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-three vendors were recommended for contract awards under previous Requests for Authorization, and one is named here.

The recommended vendors’ services introduce shifts in pedagogy and provide direction on efficient and effective ways to use student data to inform instructional practices that will improve student achievement and prepare them for college and careers in math. Professional development offerings

will provide specific support to schools and teachers for implementing NGMLS, including conceptual understanding, procedural fluency, problem solving, and communication. Program delivery methods include customized workshops, support, and coaching.

Open Up Resources offers to provide professional development services focused on engaging participants in curriculum-aligned workshops and best teaching practices, including classroom walk throughs, leadership coaching, and customized workshops on math language routines, mathematical practice standards, and pacing. On-site support includes modeling lessons in the classroom and working with teachers in Professional Learning Communities (“PLC”) to plan lessons and units, and data to inform instruction.

Pricing for Open Up Resources was 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 amount for Open Up Resources 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 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.

Request for Authorization for Professional Development for School Leaders and Teachers – R1179 (RA41)

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: 12298

Vendor Name: See Table Below
Vendor Address: See Table Below
Awarded Component(s): See Table Below

Contract Manager: Jacqueline Mcallister, Senior Director of Finance and Operations, Office of Curriculum and Instruction
Lead Contracting Officer: Jacqueline Mcallister, Senior Director of Finance and Operations, Office of Curriculum and Instruction
Division of Contracts & Purchasing Contact: Joy Gentolia, Director, Instructional Services Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Curriculum, Instruction, and Professional Learning to contract with the below-named vendors to provide Professional Development (“PD”) for school leaders and teachers. These programs will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

Discussion

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

Vendors proposed for one or more of the following five (5) focus areas: 1) Leadership Development; 2) Curriculum Development; 3) Postsecondary Readiness; 4) Conflict Resolution and Classroom Management; and 5) Data-Driven Decision-Making and Teacher Effectiveness.

Proposals were received by an Evaluation Committee consisting of former teachers and principals, literacy coaches, math coaches, program directors, or operations staff from DOE central offices. To ensure 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: 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.

Ninety-one vendors were recommended for contract awards under previous Requests for Authorization, two are recommended here.

Recommended vendors offer instructional programs and job-embedded PD, including teacher and leader effectiveness training. These services help schools improve classroom instruction through focused conversations and data-driven inquiry and decision making. Program delivery methods include à la carte service packages, workshops, and coaching.

Epiphany Blue, LLC (“EB”) offers to provide leadership development workshops. EB’s program is designed to help participants in effective communication strategies, conflict resolution, and decision-

making skills through hands-on activities, equipping them to navigate complex challenges. Participants will gain valuable insights and strategies for promoting diversity and inclusion, fostering a sense of belonging among students and staff.

PowerMyLearning, Inc. (“PML”) offers to provide professional development workshops focused on: 1) providing educators with practical, research-based strategies to support students to access and master grade-level content; 2) expose educators to a trauma-informed lens and build their social-emotional learning (“SEL”) capacity; and 3) guide teachers through application of evidence-based program strategies to help students succeed academically.

Pricing for both EB and PML was 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 EB and PML is based on the minimum amount for new vendors for PD for School Leaders and Teachers requirements contracts of \$30,000 per service component.

A decision was made to contract for 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 in an efficient manner.

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 demand for such services and to offer a choice among vendors.

Vendor Names and Addresses	Component(s)	Estimated Annual / Total Amount
Epiphany Blue LLC 26 Park Street, Suite 2523 Montclair, NJ 07042	1	\$30,000 / \$150,000
PowerMyLearning, Inc. 228 Park Avenue South, PMB 16373 New York, NY 10003	1 & 5	\$60,000 / \$300,000

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: Multiple Task Award Contract per DOE Procurement Policy & Procedures, Section 3-04
Estimated Highest Annual Amount: \$30,000
Estimated Total Amount: \$150,000
Funding Source: Tax Levy & City/State Reimbursable
Contract Retroactive? No
Contract Term: 5 Years
Options: One; 3-Year **Options Amount:** \$90,000
Contract Type: Requirements
RA Number: 12303

Vendor Name: Artists Space, Inc.
Vendor Address: 11 Cortlandt Alley, New York, NY 10013
Awarded Component(s)*: 4

Contract Manager: Shifat Jahreen, Director of Arts Education Program Implementation
Lead Contracting Officer: Paul J. Thompson, Executive Director, Office of Arts & Special Projects
Division of Contracts & Purchasing Contact: Joy Gentolia, Director, Instructional Services Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Arts and Special Projects (“OASP”) to contract with the above-named vendor to provide Arts Education Services. Services will be provided at the discretion of each participating school or central office operating on behalf of a school or consortium of schools.

Discussion

This request for Arts Education Services replaces a previous Arts Education solicitation. The approved vendors will deliver services that support and advance teaching and learning by building on the Blueprint for Teaching and Learning in the Arts (“Blueprint”), the New York State Learning Standards (“NYSLS”) for the Arts, and the National Coalition for Core Arts Standards. The Blueprint forms the basis for instructional programs in dance, music, theater, visual arts, and the moving image, and is built upon five strands of arts learning: (1) Arts Making; (2) Literacy in the Arts; (3) Making Connections; (4) Community and Cultural Resources; and (5) Careers and Lifelong Learning. Awarded vendors will deliver culturally responsive services and integrate the guidelines established in the Blueprint while enhancing studies in other disciplines.

The proposals were distributed to an Evaluation Committee that included Arts Coordinators and Directors from OASP, all of whom are knowledgeable of the Blueprint and the NYSLS for the Arts. All members of the committee have participated in developing the Blueprint, are currently implementing arts programming, and possess years of experience within New York City public schools or DOE central offices. To ensure scoring consistency, a training session was conducted for all committee members where they received an overview of the process and a scoring rubric. Proposals were evaluated using the following criteria: Program Plan (25 points), Organizational Capacity (25 points), Demonstrated Effectiveness (25 points), and Price (25 points). Successful vendors were required to achieve a minimum score of 80 points.

One hundred seventeen vendors were recommended for contract awards under previous Requests for Authorization, and one is recommended here.

Artists Space, Inc. offers visual arts residency where students experience art making as a daily practice and creative experience and outcome, providing them with the skills to create, communicate, document, and exhibit their innovations and talents. The hands-on experience ranges from painting, drawing, art literacy, sound recording, and photography.

Pricing for Artists Space, Inc. was 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 Artists Space, Inc. is based on the estimated annual contract amount for new vendors with an Arts Educations Services requirements MTAC contract of \$30,000 per awarded service component

A decision was made to contract for 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 in an efficient manner.

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 demand for such services and to offer a choice among vendors.

***Awarded Components:**

- 1. Dance – ballet, modern, hip-hop, ballroom, African, Caribbean, dances of other countries & cultures, choreography.
- 2. Music – hip hop, jazz, classical, instrumental, vocal, choral, composing.
- 3. Theater – playwriting, storytelling, performing, playmaking, auditions, assemblies.
- 4. Visual Arts – museum tours, paintings, murals, drawing, architecture, collages.
- 5. Moving Image, New Media – film making, videography, photography.
- 6. Parent Engagement – all of the above subjects in concert with direct student 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: Multiple Task Award Contract per DOE Procurement Policy & Procedures, Section 3-04
Estimated Highest Annual Amount: \$30,000
Estimated Total Amount: \$150,000
Funding Source: Tax Levy & City/State Reimbursable
Contract Retroactive? No
Contract Term: 5 Years
Options: One, 3-Year **Options Amount:** \$90,000
Contract Type: Requirements
RA Number: 12288
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 vendor 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-two vendors were recommended under previous Requests for Authorization, and one is 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.

Team Me, Inc. offers two seven-week programs aimed at elementary and middle school student participants. The first is an Arts-based program designed to foster creativity, bolster self-esteem, and improve various skills through activities that result in completed projects that are shared with their families and school. The second is a Yoga program to increase overall wellness using an approach that emphasizes mindfulness and increased physical activity. Services help students more effectively regulate emotions and create a state-of-mind that enhances their learning by having them focus on the present moment during class. Both programs introduce strategies that promote sustainability for long-term benefits.

Pricing for Team Me, Inc. was 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 Team Me, Inc. is based on the amount for new vendors with a student support services MTAC contract of \$30,000 per awarded service component.

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
Team Me, Inc. 260 Madison Avenue, 8 th Floor New York, NY 10016	5	\$30,000 / \$150,000

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: Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08
Estimated Annual Amendment Amount: \$1,097,880.06
Estimated Amendment Total: \$4,088,740.18
Funding Source: Tax Levy
Contract Retroactive? Yes
Contract Term: See table below
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12353

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

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 birth-to-five services, to change slot types and/or increase the number of slots based on community need, and/or to provide additional funding in accordance with various DOE initiatives.

A Request for Proposals (“RFP R1267” or the “RFP”), which was released on March 5, 2019, sought to identify eligible, high-quality vendors willing to collaborate with the DECE to provide birth-to-five services, consisting of both Extended Day and Year (“EDY”) slots for income-eligible children ages six-weeks to five-years-old, and School Day and Year Slots (“SDY”) with universal eligibility for children ages three- and four-years-old. Contracts were awarded through the RFP with vendors receiving a specified number of slots, broken down by service model and age group. Per-child rates were negotiated for each slot type and age group.

Since these contracts were registered by the Comptroller's Office, a number of issues have arisen requiring an amendment to the original contracts to provide additional funding for certain initiatives, and in some cases, for the vendor to offer additional slots or different service types. Depending on the circumstances, vendors may be receiving a contract amendment for the following reasons:

Changes to Slot Type: After registration, a number of vendors informed the DECE that changes to their contracts were required in order to be responsive to the needs of families interested in enrolling their children. Specifically, these vendors reported that fewer families than anticipated were interested in enrolling children in EDY slots and that demand for SDY slots exceeded the contracted allotment. DECE met with each vendor to discuss the changes and now recommends amending the contracts to better meet the needs of children and families, and to ensure that vendors have adequate resources to operate a high-quality program.

Addition of School Day and Year 3-K & Year 4-K for all services: DECE performed a needs analysis for full-day 3-K & 4-K seats, measuring the seat gap by evaluating the difference between the estimated number of students in each district and zone, and the number of seats available. DECE conducted outreach to current providers in to express intent and demonstrate capacity to provide additional services at their contracted locations.

Vendors requiring start-up funds were offered additional resources outside of their negotiated per-child rate for the first year of their contract amendment. These funds will support facility improvements necessary for their required Department of Health and Mental Hygiene (“DOHMH”) permits, other small upgrades, or for furniture and other materials for their new classrooms. DOHMH space requirements limit each classroom to 15 students with one lead teacher and one paraprofessional.

The chart below lists the vendors recommended for a contract amendment, and which of the categories listed above are applicable to each vendor:

Site ID	Vendor Name	Term	Slot Allocation	Toddler Amendment	3K Amendment	4K Amendment	Start-Up	Annual Amendment Amount	Total Amendment Amount
QCOZ	HIGH FIVE CHILD CARE CENTER INC	7/1/2023-6/30/2024	-	-	-	\$875,025.18	-	\$291,675.06	\$875,025.18
QADU	OUR LADY OF THE SNOWS CATHOLIC ACADEMY	7/1/2023-6/30/2026	-	-	-	\$0.00	-	-	\$0.00
QCEA	Rehoboth Care Inc.	7/1/2023-6/30/2026	-	-	-	\$837,000.00	-	\$279,000.00	\$837,000.00
KAJI	St. Brigid Catholic Academy	7/1/2022-6/30/2026	\$1,139,475.00	-	-	-	\$40,000.00	\$227,895.00	\$1,179,475.00
KBFD	St. Marks U.M.C. Head Start Center	7/1/2022-6/30/2026	-	\$1,197,240.00	-	-	-	\$299,310.00	\$1,197,240.00

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 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: \$2,235,600.00

Estimated Amendment Total: \$4,471,200.00

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: 12352

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
QCQJ	DANNA GROUP FAMILY DAY CARE INC	12	0	\$45.00	\$97,200.00	\$97,200.00	\$194,400.00
QASL	Early Bird II Day Care Center, Inc.	0	30	\$45.00	\$243,000.00	\$243,000.00	\$486,000.00
QBOY	Kidz Village LLC	30	18	\$45.00	\$388,800.00	\$388,800.00	\$777,600.00
XBBA	Lil Inventors Aqueduct Avenue LLC	29	0	\$45.00	\$234,900.00	\$234,900.00	\$469,800.00
KEBX	Mosdoth Bereshith Inc	30	0	\$45.00	\$243,000.00	\$243,000.00	\$486,000.00
XBAH	Riverdale Childcare Experience LLC dba The Learning Experience	63	45	\$45.00	\$874,800.00	\$874,800.00	\$1,749,600.00
XAYL	Rodicare, LLC	9	10	\$45.00	\$153,900.00	\$153,900.00	\$307,800.00

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 Statewide Fire Corporation for Central Station Monitoring of Fire Alarm Systems – B1953

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

Estimated Highest Annual Amount: \$357,707

Estimated Total Amount: \$357,707

Funding Source: Tax Levy

Contract Retroactive? Yes

Contract Term: 12/27/2024 – 12/26/2025

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12297

Vendor Name: Statewide Fire Corporation

Vendor Address: 1 Teleport Drive, Suite 202, Staten Island, NY 10311

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 Statewide Fire Corporation (“Statewide”) (Contract number 20239370625; OLS# 54806), (collectively and hereinafter the “Current Contract”), to provide labor, equipment, materials, and necessary services to completely provide for 24 hour, 7 days a week Central Station Monitoring of the existing Fire Alarm Systems 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, providing Central Station Monitoring of Fire Alarm Systems. The DOE approved the Current Contract under Request for Bids B1953 (the “RFB”) in February of 2012. 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 contract was then extended once for one year under Section 4-07(b) of the PPP.

The replacement Request for Bid (“B5710”) 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 the registration process is anticipated to be completed by expiration of this extension.

This RFB will be released as a Best Value RFB and will include all requirements stated above. An additional one-year non-contractual extension under the DOE’s PPP Section 4-07(b) from December 27, 2024, through December 26, 2025, is required to ensure continuation of Central Station Monitoring of Fire Alarm Systems.

DSF has determined that Statewide 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 contract extension with Statewide 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 Extend Contracts with Multiple Vendors to Provide Learning to Work programs for Young Adult Borough Centers and Transfer Schools

Procurement Method: Contract Extension and Amendment per DOE Procurement Policy & Procedures, Sections 4-07(b) & 4-08

Estimated Highest Annual Amount: \$84,359,376.05

Estimated Total Amount: \$42,179,688.05

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: 12319

Vendor Name: See List Below

Contract Manager: Lisreylianna 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 services 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 Committee on Contracts recommended extensions with the below vendors to ensure service continuity until new contracts are awarded.

The List of Vendors

#	Vendor	2-Year Full Value Ext. Amount	2-Year Requirements Ext. Amount	Total 2-Year Ext. Amounts (FV + Req.)	25% Contingency	Total
1	CAMBA, Inc.	\$ 1,260,951.64	\$1,268,200.00	\$2,529,151.64	\$632,287.91	\$3,161,439.55
2	The Child Center of NY, Inc.	\$ 1,237,489.76	\$398,000.00	\$1,635,489.76	\$408,872.44	\$2,044,362.20
3	New York Center for Interpersonal Development, Inc.	\$ 1,295,263.72	\$0.00	\$1,295,263.72	\$323,815.93	\$1,619,079.65
4	New York City Mission Society	\$ 1,239,227.20	\$0.00	\$1,239,227.20	\$309,806.80	\$1,549,034.00
5	Queens Community House, Inc.	\$ 2,511,371.58	\$440,004.00	\$2,951,375.58	\$737,843.90	\$3,689,219.48
6	CAMBA, Inc.	\$ 1,256,172.02	\$1,268,200.00	\$2,524,372.02	\$631,093.01	\$3,155,465.03
7	Catholic Charities Community Services, Archdiocese of New York	\$ 1,223,930.52	\$0.00	\$1,223,930.52	\$305,982.63	\$1,529,913.15
8	The Child Center of NY, Inc.	\$ 1,441,307.48	\$142,000.00	\$1,583,307.48	\$395,826.87	\$1,979,134.35
9	Comprehensive Youth Development, Inc.	\$ 1,703,089.82	\$396,336.00	\$2,099,425.82	\$524,856.46	\$2,624,282.28
10	New York Center for Interpersonal Development, Inc.	\$ 1,161,432.78	\$0.00	\$1,161,432.78	\$290,358.20	\$1,451,790.98
11	New York City Mission Society	\$ 3,648,539.40	\$0.00	\$3,648,539.40	\$912,134.85	\$4,560,674.25
12	Queens Community House, Inc.	\$ 1,154,825.20	\$221,648.00	\$1,376,473.20	\$344,118.30	\$1,720,591.50
13	Research Foundation of the City University of New York on behalf of Labor Market Information Services	\$ 906,275.38	\$0.00	\$906,275.38	\$226,568.85	\$1,132,844.23
14	Research Foundation of the City University of New York on behalf of Medgar Evers College	\$ 1,319,962.34	\$0.00	\$1,319,962.34	\$329,990.59	\$1,649,952.93
15	SCO Family of Services	\$ 1,219,642.46	\$102,000.00	\$1,321,642.46	\$330,410.62	\$1,652,053.08
16	St. Nicks Alliance Corp.	\$ 1,221,134.40	\$0.00	\$1,221,134.40	\$305,283.60	\$1,526,418.00
17	BronxWorks, Inc.	\$ 1,240,414.66	\$218,848.00	\$1,459,262.66	\$364,815.67	\$1,824,078.33
18	CAMBA, Inc.	\$ 10,963,956.44	\$1,512,436.96	\$12,476,393.40	\$3,119,098.35	\$15,595,491.75
19	Catholic Charities Community Services, Archdiocese of New York	\$ 1,571,996.76	\$0.00	\$1,571,996.76	\$392,999.19	\$1,964,995.95
20	Directions For Our Youth, Inc.	\$ 1,513,404.60	\$133,600.00	\$1,647,004.60	\$411,751.15	\$2,058,755.75
21	Goddard Riverside Community Center	\$ 1,933,042.46	\$347,384.00	\$2,280,426.46	\$570,106.62	\$2,850,533.08
22	New York Center for Interpersonal Development, Inc.	\$ 1,010,724.02	\$516,318.00	\$1,527,042.02	\$381,760.51	\$1,908,802.53
23	New York City Mission Society	\$ 2,641,576.88	\$0.00	\$2,641,576.88	\$660,394.22	\$3,301,971.10
24	Queens Community House, Inc.	\$ 2,422,672.52	\$1,037,440.00	\$3,460,112.52	\$865,028.13	\$4,325,140.65
25	Samuel Field YM & YWHA, Inc.	\$ 1,689,375.16	\$34,600.00	\$1,723,975.16	\$430,993.79	\$2,154,968.95
26	SCO Family of Services	\$ 2,462,923.42	\$204,000.00	\$2,666,923.42	\$666,730.86	\$3,333,654.28
27	The Home for Little Wanderers, Inc.	\$ 1,125,120.14	\$402,750.00	\$1,527,870.14	\$381,967.54	\$1,909,837.68
28	New York City Mission Society	\$ 1,228,860.00	\$0.00	\$1,228,860.00	\$307,215.00	\$1,536,075.00
29	CAMBA, Inc.	\$ 1,494,159.82	\$0.00	\$1,494,159.82	\$373,539.96	\$1,867,699.78
30	CAMBA, Inc.	\$ 1,152,657.74	\$0.00	\$1,152,657.74	\$288,164.44	\$1,440,822.18
31	Directions For Our Youth, Inc.	\$ 1,248,931.94	\$148,000.00	\$1,396,931.94	\$349,232.99	\$1,746,164.93
32	Directions For Our Youth, Inc.	\$ 1,195,303.56	\$0.00	\$1,195,303.56	\$298,825.89	\$1,494,129.45
Total						\$84,359,376.05

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):

CAMBA, Inc.

A review of the most recent responsibility determination (RD) for CAMBA, Inc. (CAMBA) by the New York City Department of Social Services (DSS) revealed the following information:

- In May 2024, CAMBA received two violations by the New York City Department of Buildings (DOB) related to elevator codes. The vendor provided a Corrective Action Plan (CAP) which

was accepted by the Department of Homeless Services (DHS), and both fines have been paid in full.

- From 2021 to present seven lawsuits were found against CAMBA relating to negligence claims. Of the seven lawsuits, one matter is closed and six are pending.
- A January 2020 news report revealed the death of twin infants that were found unresponsive in a shelter managed by CAMBA. The vendor advised that the New York City Medical Examiner is investigating the cause of death.
- A November 2019 news report revealed an incident that occurred at a shelter managed by CAMBA which resulted in one resident suffering a fatal wound, while another resident was arrested and detained by the New York's Police Department.

PASSPort also revealed the following information:

- In July 2023, the New York City Department of Investigation (DOI) sent a referral letter to DHS outlining areas of concern with CAMBA's compliance with DHS contractual requirements. DHS reviewed the referral and advised that there is no conflict.

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

[The Child Center of NY, Inc.](#)

A review of The Child Center of NY, Inc.'s (TCCNY) PASSPort submission revealed the following information from the most recent responsibility determination (RD) by the New York City Department of Youth and Community Development (DYCD):

- On January 03, 2025, TCCNY disclosed eight cases of client abuse and neglect within the last twelve months. A review by DYCD of the corrective actions taken by TCCNY were prudent based on the information provided.

In light of the vendor's corrective actions and its overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

[Queens Community House Inc.](#)

A review of Queens Community House Inc's (QCH) PASSPort submission revealed the following caution:

- In April 2024, the New York City Department of Health and Mental Hygiene (DOHMH) conducted an inspection of QCH's School Age program at IS 145. The vendor was found in violation of two New York State Office of Children and Family Services (OCFS) regulations due to a child being left unsupervised. DOHMH placed QCH on a Corrective Action Plan (CAP), and in response the vendor conducted trainings for staff members as well as implementation of new policies that ensured adequate supervision of children. DOHMH advised that QCH is currently in compliance with the CAP. Separately, the New York City Administration for Children's Services Office of Special Investigations (ACS OSI) is investigating the same matter which is currently pending.

PASSPort also revealed the following information from the New York City Department of Youth and Community Development's (DYCD's) responsibility determination:

- From May 2023 to May 2024, QCH disclosed one substantiated case of client abuse and neglect. A review by DOHMH of the corrective actions taken by QCH were prudent based on the information provided.

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

[Research Foundation of the City University of New York](#)

A news article from July 2018 indicated that an advertising firm filed a suit against the City University of New York (CUNY), claiming that CUNY and its research foundation did not pay them \$172,000 during CUNY's rebranding campaign. In May 2022, the case was dismissed and the matter is now closed.

In light of the resolution of the matter above and the vendor's satisfactory performance on prior DOE contracts, the DOE determines the Research Foundation of the City University of New York to be responsible.

[SCO Family of Services](#)

A review of SCO Family of Services' (SCO) PASSPort submission revealed the following caution:

- In April 2016, the New York City Department of Investigation investigated a licensed SCO foster parent for allegations of multiple counts of sexual abuse of several foster children who were in the care and custody of the New York City Administration for Children's Services (ACS) or the Suffolk County Department of Social Services. The vendor advised that the foster parent was acquitted, and the case was dismissed.

PASSPort also revealed the following information from the New York City Department of Youth and Community Development's (DYCD's) responsibility determination:

- From April 2023 to April 2024, SCO disclosed thirty-seven substantiated cases of client abuse and neglect. A review by DYCD of the corrective actions taken by SCO were prudent based on the information provided.
- From 2021 to 2023, multiple new reports revealed ligations against SCO relating to employment discrimination, abuse, assault, and violations of the Fair Labor Act and New York Labor Law. The matters are either resolved or on-going.

The DOE is also aware of the following:

- There are a total of thirty lawsuits against SCO regarding alleged violations of civil rights, job discrimination, and violation of the Child Victims Act. The vendor advised that 19 cases are pending and 11 have been closed.

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

[St. Nicks Alliance Corp.](#)

A November 2018 news article revealed that a class action suit was filed against St. Nicks Alliance Corp. for unpaid wages. The vendor advised that the litigation has now been dismissed by the court and the claim will proceed in 1199 Union arbitration, which is ongoing.

As the matter above is currently pending, and in light of the vendor's overall satisfactory performance on prior DOE contracts, the vendor is determined to be responsible.

[BronxWorks Inc.](#)

A review of BronxWorks Inc.'s (BronxWorks) PASSPort submission revealed the following information:

- In June 2022, the New York City Department of Investigation (DOI) issued a report that revealed compliance issues with Bronxworks and its shelter services with the New York City Department of Homeless Services (DHS). Additionally, DOI recommended that the New York City Department of Youth and Community Development (DYCD) conduct a review to determine whether potential sale and lease agreements were reimbursable to DYCD and other city agencies. DYCD advised it has completed its review and determined the vendor to be in compliance. DHS advised that they are currently reviewing the vendor procurement policy.
- BronxWorks received an unsatisfactory performance evaluation from DYCD for the evaluation period ending June 30, 2020, due to failure to fulfill the scope of services according to the proposed workscope relating to enrollment, job placement, and recordkeeping for its Summer Youth Employment/Work, Learn and Grow program. DYCD advised that the vendor improved and received a subsequent satisfactory performance evaluation for fiscal year 2021.

The DOE is also aware of the following information:

- A June 2021 news report revealed that a former BronxWorks employee was ordered to pay restitution after using its employee login to order electronics for personal use. The vendor advised that the individual is no longer associated with BronxWorks and it has reviewed and strengthened its internal procedures.

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

[Catholic Charities Community Services, Archdiocese of New York](#)

A review of the most recent Responsibility Determination (RD) for Catholic Charities Community Services Archdiocese of New York's (Catholic Charities) by the New York City Department of Social Services' (DSS) revealed the following information:

- Two news articles discussed a lawsuit brought by a former employee against a Catholic Charities' principal regarding allegations of age and gender discrimination by a former employee. The former employee filed a claim of discrimination with the Equal Employment Opportunity Commission (EEOC), which closed its investigation, resulting in the dismissal of the claim.

In light of the resolution of the matter above, and as the vendor has performed satisfactorily on prior DOE contracts, the DOE determines the vendor to be responsible.

[Goddard Riverside Community Center](#)

A review of Goddard Riverside Community Center's (GRCC) PASSPort submission revealed the following information:

- In September 2023, The New York City Department of Investigations (DOI) made a referral to the Department of Social Services (DSS) related to potential issues with financial management and conflict-of-interest. DSS advised it is currently reviewing GRCC's invoices and working closely with the Mayor's Office of Contract Services (MOCS) to update guidance including the standard invoice review policy.

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

[The Home for Little Wanderers, Inc.](#)

The DOE is aware of the following information:

- A June 2021 news article reported that on June 1, 2021, a 16 year-old went missing from Oliver Ames High School while enrolled at The Home For Little Wanderers Inc.'s (HLW) Southeast Campus. The vendor advises that at the time it complied with its internal reporting requirements and continues to adhere to those policies.
- A December 2020 news article revealed that HLW was issued a Cease and Desist order due to reports of positive COVID-19 cases between clients and staff. The vendor appealed the order and based upon the information provided to the Walpole Massachusetts Board of Health. the order was vacated on February 2, 2021. Additionally, the vendor was required to attend future Board of Health meetings and provide updates regarding COVID-19 cases.
- An October 2020 news article reports that a 16 year old girl was stabbed outside of a HLW facility. A HLW staff member stated the teenager was taken to a local hospital and was treated for non-life threatening injuries. HLW advised that it followed all policy and procedures and reported the incident to the respective authorities.
- Affiliate Wediko Children's Services, Inc. (Wediko) advised that a matter reported in a 2017 news article has resulted in litigation against it regarding a missing student who reportedly committed suicide. The vendor further advises that it was cleared of responsibility by the local authorities, it adhered to its policies at the time of the incident, and the matter was settled through a confidential settlement agreement in March 2021.

In light of the resolution of the matters above, and as the services are distinct from the services provided by the DOE, and the vendor's overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

Request for Authorization to Extend a Contract with LearningTimes, LLC for Webcasting Services

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

Estimated Total Amount: \$1,985,174.00

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 06/01/2025 – 05/31/2027; 2 Years

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12273

Vendor Name: LearningTimes, LLC

Vendor Address: 349 Fifth Avenue, New York, NY 10016

Contract Manager: Jasmine Lake, Executive Director of Operations, Division of Contracts & Procurement

Lead Contracting Officer: Natasha Worthen, Director of Contracts & Procurement

Division of Contracts and Purchasing Contact: Stacey Powell, Administrative Procurement Analyst,
Technology and Instructional Materials Procurement

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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to extend its contract with LearningTimes, LLC (“LearningTimes”) to continue provisioning live event facilitation and webcasting services throughout the DOE.

Discussion

The DOE has relied on LearningTimes for facilitating live events, meetings, conferences, and other activities that may involve internal DOE personnel, the public, or both. These services offer live or recorded audio and video programming over the internet. The events may consist of one-way communication from the DOE to an audience or may be interactive, allowing the audience to respond and participate in the event as it occurs. LearningTimes was awarded a contract to provide these services in 2013 pursuant to a publicly released Request for Bids (“RFB”).

This extension is required for continuity while a new solicitation is developed, and a replacement contract is established.

The Chancellor's Committee on Contracts ("COC") recommended to extend the contract with LearningTimes on March 6, 2025.

The requested contract amount is based on an average spend incurred in Fiscal Year 2023 and 2024, with an additional 27% added to each extension year for contingency to account for any unanticipated increase in contract usage. As an example, during Fiscal Year 2023, use of the LearningTimes contract increased to account for Family and Community Empowerment Townhalls and the Community Education Council Election Forums. The 27% contingency is aimed at alleviating any continued increases in contract usage, ensuring adequate contract capacity is established for the term of the extension.

All terms, conditions, and pricing remain consistent with that of the current contract, which 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 Extend a Contract with Fire Foe Corp. for Inspection, Testing and Certification of Fire Extinguishers – B3125

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

Estimated Highest Annual Amount: \$438,676

Estimated Total Amount: \$438,676

Funding Source: Tax Levy

Contract Retroactive? Yes

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

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12279

Vendor Name: Fire Foe Corp.

Vendor Address: 36-23 Review Avenue, Long Island City, NY 11101

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 Fire Foe Corp. (“Fire Foe”) for the Inspection, Testing, and Certification of Fire Extinguishers in schools and administrative buildings. The current contract extension is set to expire on March 26, 2025. This extension will be funded by DSF.

Discussion

The scope of work under the Requested Extensions includes, but is not limited to, the inspection, testing, and recertification of Fire Extinguishers. The DOE previously awarded a five-year contract for the subject services under Request for Bids B3125 (the “RFB”) in May 2018. 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).

The replacement Request for Bid (“B5679”) 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. There were additional delays resulting from Corporation Counsel’s various questions concerning the technical specifications. The new competitive procurement is under Legal review and contract award and the registration process is anticipated to be completed by expiration of this extension.

This RFB will be released as a Best Value RFB and will include all requirements stated above. An additional one-year non-contractual extension under the DOE’s Procurement Policy Procedures (“PPP”) Section 4-07(b) from March 27, 2025, through March 26, 2026, is required to ensure continuation of the Inspection, Testing, and Certification of Fire Extinguishers.

DSF has determined that Fire Foe 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 contract extension with Fire Foe Corp. 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 Extend Contracts with Multiple Vendors to Provide School-Based Mental Health Prevention and Intervention Services for High Need Schools – R1181

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

Estimated Highest Annual Amount: \$4,007,818

Estimated Total Amount: \$4,007,818

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 07/01/2025 - 06/30/2026; 1 Year

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12252

Vendor Name: See List Below

Contract Manager: Michael Fikes, Senior Operations Manager, Office of School Health

Lead Contracting Officer: Stephanie Wand, Assistant Director, Office of School Health

Division of Contracts & Purchasing Contact: Elizabeth Robles Perez, Procurement Analyst, Health and Human Services Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of School Health (“OSH”) to extend contracts with the vendors listed below to provide school-based mental health treatment, crisis intervention services, and related supplemental services to students and their families in high need schools.

Discussion

OSH works in partnership with the New York City Department of Health and Mental Hygiene (“DOHMH”) to offer innovative interventions for New York City High Need Schools (“HNS”). One such program is the School Mental Health Prevention and Intervention Program (“SMHPIP”), which works with school leaders to support the implementation and expansion of mental health services provided to all students at HNS. This is achieved using a multiple-service approach to improve both school climate and services to students with emotional, behavioral, and mental health needs. This program builds on OSH’s partnership with clinics, hospitals, educational institutions, and/or Community-Based Organizations to increase student access to mental health services, and encourage greater family engagement through community referrals, family therapy, parent workshops, and trainings.

In 2017, the DOE released an Expedited Competitive Solicitation (“ECS”) for these services, which resulted in 15 contracts for a term of two years each; all of which expired on September 6, 2019. Pursuant to the DOE’s Procurement Policy and Procedures (“PPP”) Section 4-07(a), the DOE extended 14 of the 15 contracts (one vendor declined to extend) for a term of nine months and 24 days, expiring on June 30, 2020, to align with the end of the fiscal year. Subsequently, the DOE extended 13 of the remaining 14 contracts pursuant to PPP Section 4-07(b) for a term of one year expiring on June 30, 2021 – one contract, Wediko Children’s Services, Inc. (“Wediko”), could not be extended at that time pending confirmation and details of an anticipated contract assignment. Thereafter, the DOE further extended the 13 contracts pursuant to a second 4-07(b) non-contraction extension for a term of two years expiring June 30, 2023. Later on, the Wediko contract was then extended pursuant to its first 4-07(b) non-contraction extension for a term of three years (7/1/2020 – 6/30/2023) to align with the other contracts under this program; the DOE then proceeded with a contract assignment of the Wediko contract as a result of it merging with another organization, resulting in the new legal entity The Home for Little Wanderers, Inc. (“The Home”).

A one-year extension for the 10 contracts is necessary to maintain uninterrupted services until new contract awards are made through the upcoming RFP solicitation (R1287), expected later this year. This extension ensures continuity while the procurement process, including development, release, evaluation, recommendation, approval, and registration of new contracts, is completed.

The requested extensions will have the same terms, conditions, and unit pricing as the original, competitively awarded contracts. The requested extension amounts are based on the unit costs established under the original contracts and usage levels over the past two fiscal years. As the original contract’s unit prices, which were previously determined to be fair and reasonable, remain unchanged, pricing for these extensions are therefore determined to be fair and reasonable.

Vendor names and extension amounts are listed below.

Vendor Name	Contract Number	Rate per student	Estimated # Students FY26	Estimated FY26 Spend	1-Year Extension Amount
Association To Benefit Children	9875211	\$90	4387	\$365,201.00	\$394,830
Astor Services for Children and Families	9875121	\$90	1505	\$135,000	\$135,450
Brooklyn Center for Psychotherapy, Inc.	9875242	\$90	5143	\$455,775	\$459,753
Counseling In Schools, Inc.	9875181	\$90	6799	\$598,230	\$611,910
Interborough Developmental and Consultation Center, Inc.	9875421	\$90	9617	\$734,021	\$865,530
Mental Health Providers of Western Queens, Inc.	9875541	\$90	3723	\$281,861	\$306,502
Partnership with Children, Inc.	9875496	\$90	880	\$79,200	\$79,200
The Child Center of NY, Inc.	9875241	\$90	5175	\$306,502	\$306,502
The Children's Aid Society	9875258	\$90	2536	\$153,251	\$153,251
The Home for Little Wanderers, Inc.	9379486	\$90	7721	\$658,293	\$694,890
Estimated total number of students (FY26)			47,756		
				Total FY26 Estimate	\$4,007,818

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

On April 3, 2025, the Committee on Contracts recommended to extend the contracts with the above vendors for school-based mental health treatment, crisis intervention services, and related supplemental 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):

Astor Services for Children and Families

An August 2021 news report revealed a lawsuit was filed against Astor Services for Children & Families (Astor) relating to alleged instances of sexual abuse while in foster care that occurred in the early 1980s. As the matter is currently in litigation, Astor's legal counsel advised it cannot comment further on the matter.

As the matter above is pending, and in light of the vendor’s overall satisfactory performance on prior DOE contracts, the vendor is determined to be responsible.

The Child Center of NY, Inc.

A review of The Child Center of NY, Inc.’s (TCCNY) PASSPort submission revealed the following information from the most recent responsibility determination (RD) by the New York City Department of Youth and Community Development (DYCD):

- On January 03, 2025, TCCNY disclosed eight cases of client abuse and neglect within the last twelve months. A review by DYCD of the corrective actions taken by TCCNY were prudent based on the information provided.

In light of the vendor’s corrective actions and its overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

The Children's Aid Society

A review of the most recent Responsibility Determination (RD) for The Children's Aid Society's (CAS) by the New York City Department of Youth and Community Development (DYCD) revealed the following information:

- From February 2023 to August 2023, CAS disclosed ten cases of client abuse and neglect. A review by DYCD of the corrective actions taken by CAS were prudent based on the information provided.

The DOE is also aware of the following:

- In October 2016, a negligence claim was filed against CAS after a student was injured during an after-school film class run by CAS. The DOE and the City of New York were cited in this lawsuit and CAS advised a confidential settlement was approved in 2021 and the case was closed.

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

The Home for Little Wanderers, Inc.

The DOE is aware of the following information:

- A June 2021 news article reported that on June 1, 2021, a 16 year-old went missing from Oliver Ames High School while enrolled at The Home For Little Wanderers Inc.'s (HLW) Southeast Campus. The vendor advises that at the time it complied with its internal reporting requirements and continues to adhere to those policies.
- A December 2020 news article revealed that HLW was issued a Cease and Desist order due to reports of positive COVID-19 cases between clients and staff. The vendor appealed the order and based upon the information provided to the Walpole Massachusetts Board of Health. the order was vacated on February 2, 2021. Additionally, the vendor was required to attend future Board of Health meetings and provide updates regarding COVID-19 cases.
- An October 2020 news article reports that a 16 year old girl was stabbed outside of a HLW facility. A HLW staff member stated the teenager was taken to a local hospital and was treated for non-life threatening injuries. HLW advised that it followed all policy and procedures and reported the incident to the respective authorities.
- Affiliate Wediko Children's Services, Inc. (Wediko) advised that a matter reported in a 2017 news article has resulted in litigation against it regarding a missing student who reportedly committed suicide. The vendor further advises that it was cleared of responsibility by the local authorities, it adhered to its policies at the time of the incident, and the matter was settled through a confidential settlement agreement in March 2021.

In light of the resolution of the matters above, and as the services are distinct from the services provided by the DOE, and 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 Agilant Solutions, Inc. and NTT Data America’s, Inc. for Personal Computing Solutions

Procurement Method: Contract Extension per DOE Procurement Policy and Procedures, Section 4-07(b)
Estimated Highest Annual Amount: \$21,592,725.00
Estimated Total Amount: \$42,171,335.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 07/01/2025 - 06/30/2027; 2 Years
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12175

Vendor Name: Agilant Solutions, Inc.
Vendor Address: 3 Seaview Boulevard, Port Washington, NY 11050

Vendor Name: NTT DATA America’s Inc
Vendor Address: 7950 Legacy Blvd, Suite 900, Plano TX 75024

Awarded Classes: N/A

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

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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Instructional and Information Technology (“DIIT”) to extend the contract with Agilant Solutions, Inc. (“Agilant”) and NTT Data America’s Inc. (“NTT”) for the delivery, management, and support of existing hardware and personal computers.

Discussion

The DOE provides Personal Computing Solutions (“PCS”) to over 1,700 schools and administrative offices throughout the five boroughs of New York City. Through the use of this extension, ASI and NTT will continue to provide warranty services and out-of-warranty break/fix repairs for DOE’s covered core hardware, which includes desktops, laptops, servers, and printers. Additionally, these services cover the installation and integration of newly purchased core hardware, the disposal of old/unused equipment, and the purchase of various related technical services.

DIIT is currently developing the replacement solicitation for these services to also include field tech support to enhance and streamline the end user support provided to schools and central offices as it relates to diagnosing and resolving equipment issues for covered devices. This will enable the DOE to provide end-to-end support under a single contract for the significantly expanded fleet of devices in use at schools and central offices.

This extension will have the same unit prices as the original contract established through the competitive Request for Proposals (“RFP”) R0716 solicitation, where prices were determined to be fair and reasonable.
The contract amount being requested is based on projections in relation to historical use of the contracts.

SUMMARY				
YEAR	FY	ASI	NTT	ANNUAL TOTALS
1	FY26	\$12,460,524.30	\$8,118,085.70	\$20,578,610.00
2	FY27	\$13,083,666.75	\$8,509,058.25	\$21,592,725.00
GRAND TOTALS		\$25,544,191.05	\$16,627,143.95	\$42,171,335.00

All terms, conditions, and pricing remain consistent with what each contractor previously contractually agreed to. The DOE previously determined the prices to be fair and reasonable for each contractor; therefore, under these extensions pricing is determined to be fair and reasonable.

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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):

Agilant Solutions, Inc.

A September 2018 news report revealed that a lawsuit was filed by former employees of ASI System Integration, Inc. (ASI) currently known as Agilant Solutions, Inc. (Agilant Solutions) alleging violations of the federal Fair Labor Standards Act for unpaid overtime wages. The vendor advised that in November 2020, the matter was settled, and the lawsuit was dismissed with prejudice.

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

NTT Data Americas, Inc.

A review of NTT Data Americas, Inc.’s (NTT) PASSPort submission revealed the following information from the most recent Responsibility Determination (RD) from the New York City Department of Social Service (DSS):

- In 2021, two civil cases were filed against NTT. The vendor advised that one case is pending, and one case was transferred to a third-party that purchased a portion of NTT’s staffing business in 2021 and has no further update on this matter.

As the matters above are currently 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: Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)
Estimated Highest Annual Amount: \$9,550,398.00
Estimated Total Amount: \$9,550,398.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 09/01/2025 – 08/31/2026
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12292

Contract Manager: Michael Fikes, Senior Operations Director, Office of School Health
Lead Contracting Officer: Gail Adman, Executive Director, Office of School Health
Division of Contracts & Purchasing Contact: Denesia Stroom-Blair, Director – Funded and Special Services Procurement, Strategic Procurements

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of School Health (“OSH”) to extend contracts with the vendors listed below to provide preschool nursing services and preschool transportation nursing services to students with special needs.

The DOE is directly responsible for preschool nursing services placement in accordance with students' approved special education program. When no in-house staff are available to serve the students, contracted service providers are used.

A Request for Proposal (“RFP”) was the preferred method of procurement due to the need to weigh the proposing organizations and the services they offer qualitatively in order to ensure that firms have the necessary experience and capacity to serve students quickly and well. Use of the RFP process allowed the DOE to request further clarification and refinement of proposals prior to making award recommendations.

Contracts are necessary for these services because the DOE does not have sufficient capacity to provide all of these integrated services. Providing for awards by individual discipline, district, and language line items allows Minority and/or Women-owned Businesses a better opportunity to compete without significant compromise to pricing and/or overall value.

The requested extensions will ensure continuity of these critical services after the expiration of the base contract term, including two contracted renewal periods, as well as a 4-07(b) Chancellor's Extension and 4-08 Amendment to cover the 2023-2025 school years. A new RFP is currently in the planning phase, with new contracts anticipated to be in place by September 1, 2026. Should the new contracts be executed before August 31, 2026, these extended contracts will be terminated.

As the rates, terms, and conditions remain the same as they were under the prior contract action, pricing for the requested extension has therefore been determined to be fair and reasonable.

The Chancellor's Committee on Contracts recommended extending these contracts on April 3, 2025.

Below is the listed agencies and the anticipated annual spend for the 2025-2026 extension term based on the actual School Year 2023-2024 ("SY23-24") spend data.

Vendor Name	Estimated Total Annual Amount
Comprehensive Resources, Inc.	\$25,000*
Gotham Per Diem, Inc.	\$25,000*

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Horizon Healthcare Staffing Corp.	\$7,602,003
Salveo Healthcare Solutions, Inc.	\$25,000*
SHC Services, Inc. dba Supplemental Health Care Services	\$95,509
United Staffing Solutions, Inc.	\$25,000*
White Glove Community Care, Inc.	\$1,752,886
TOTAL	\$9,550,398

* Used \$25,000 as the estimated spend as the SY23-24 actual spend was less than \$25,000

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. Noteworthy information was found for the following vendor(s):

Gotham Per Diem, Inc.

An April 2022 news article revealed that a lawsuit was filed against Gotham Per Diem, Inc. (Gotham) and a former employee for defamation, negligent hiring and negligent supervision. The vendor advised that in August 2018, the court ruled in Gotham’s favor with respect to the negligent supervision claim. The defamation and negligent hiring claims remain pending.

As the matter above is pending, and in light the vendor’s overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

SHC Services, Inc.

A July 2022 news article revealed that a lawsuit was filed against SHC Services, Inc. (SHC) and the Erie County Sheriff’s Office for negligence and malpractice. The vendor advised that in September 2022, SHC was dismissed from the lawsuit without the imposition of any fines, penalties, or damages and has had no further involvement regarding this case.

As SHC was dismissed from the matter above, and in light of the prime vendor’s satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

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.

White Glove Community Care, Inc.

A review of White Glove Community Care Inc.’s (White Glove) PASSPort submission revealed the following agency reported caution:

- On December 09, 2022, the Office of the Attorney General of the State of New York (OAG) announced two settlement agreements with White Glove, one with OAG’s Labor Bureau and one with OAG’s Medicaid Fraud Control Unit and the United States Attorney for the Eastern District of New York for causing false claims to be submitted to Medicaid and failing to comply with the New York Home Care Worker Wage Parity Act. White Glove was required to pay \$2 million in unpaid wages and \$1.26 million to the New York State Medicaid Program. Both settlement agreements have been paid in full. In addition, White Glove was ordered to revise its company’s policies and procedures; train personnel on updated policies subject to OAG’s approval, and regularly report staff wages and policy implementations to OAG for three years.

As the matter above has been 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 Equifax Workforce Solutions, LLC. for Unemployment Insurance Claims Processing and Claims Management – R0949

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

Estimated Highest Annual Amount: \$313,524.86

Estimated Total Amount: \$313,524.86

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 07/01/2025 – 06/30/2026

Options: None

Options Amount: None

Contract Type: Full Value

RA Number: 12255

Vendor Name: Equifax Workforce Solutions, LLC.

Vendor Address: 11432 Lackland Road, St. Louis, MO 63146

Contract Manager: Peter Ianniello, Executive Director, HR Support Services

Lead Contracting Officer: Stacey Frazier, Chief of Staff, Division of Human Resources

Division of Contracts & Purchasing Contact: Elizabeth Robles Perez, Procurement Analyst, Health and Human Services Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to extend a contract with Equifax Workforce Solutions, LLC., formerly TALX Corporation (“TALX”), to provide unemployment insurance processing and claims management.

Discussion

The contracted vendor has provided for the administration of unemployment insurance claims for the DOE for over 10 years. These vendors have developed, documented, and implemented procedures for the administration of New York State Department of Labor (“NYSDOL”) unemployment insurance claims. They have also been responsible for reducing the DOE’s payments of unemployment benefits due to insufficient documentation or default judgments at claims hearings, while decreasing operating costs and complying with NYSDOL requirements for maintaining employee payroll records and paying insurance claims taxes. In addition, vendors have coordinated the issuance of annual reasonable assurances per NYSDOL law, thus reducing potential unemployment liability to school district employees who are unemployed and not paid during breaks in the school year.

TALX was awarded a three-year contract with two, one-year options to renew pursuant to a Request for Proposals (“RFP”) – R0949. Upon the expiration of the contract’s base term, the DOE exercised the two contractual options to renew. Subsequently, the DOE exercised four non-contractual extensions: two, one-year extensions under PPP Sections 4-07(a) and 4-07(b), respectively, and two, two-year extensions under PPP Section 4-07(b), per its Procurement Policy and Procedures (“PPP”). A fifth one-year non-contractual extension per PPP Section 4-07(b) is required to provide continuity of services until a contract award is made pursuant to a new Request for Proposals (“RFP”) solicitation – R1194, which was released to the public in February 2025 and is currently in the evaluation process. This one-year extension is required to ensure uninterrupted services while the necessary procurement process, including proposal evaluations, award recommendation and approvals, and finally, the registration of new contract(s), is completed.

The estimated annual and total extension amounts are based on the anticipated number of unemployment insurance claims, processing, representation, and negotiation with the New York State Department of Labor on hearings during the extension term. This extension will have the same terms, conditions, and unit prices as the original competitively awarded contract, where pricing was determined to be fair and reasonable. Since the original contract prices have not changed, pricing for this extension is therefore determined to be fair and reasonable.

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

On April 2, 2025, the Committee on Contracts recommended to extend the contract with Equifax Workforce Solutions, LLC.

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):

Equifax Workforce Solutions LLC

A June 2024 news article revealed that a class action lawsuit was filed against Equifax Workforce Solutions LLC (Equifax) formerly known as TALX Corporation (TALX) relating to antitrust violations. The vendor advised the matter is ongoing.

As the matter above is pending, 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 Contract with Harry Construction Group Corp. for Concrete Repair B5789

Procurement Method: M/WBE Simplified Procurement per DOE Procurement Policy and Procedures, Section 3-10(c)(2-A)
Estimated Highest Annual Amount: \$706,250.00
Estimated Total Amount: \$1,500.000
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 2 Years
Options: None **Options Amount:** None
Contract Type: Full Value
RA Number: 12291

Vendor Name: Harry Construction Group Corp
Vendor Address: 116-11 101Avenue Richmond Hill NY, 11419

Contract Manager: Thomas Kallergis, Director Contract Administration, Division of School Facilities
Lead Contracting Officer: Jay Bastien, Interim Executive Director, Contracts & Performance Unit, Division of School Facilities
Division of Contracts & Purchasing Contact: Ivan Rawls, 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 Schools Facilities (“DSF”) to contract with Harry Construction Group Corp. (“Harry”), a Minority and Women -Owned Business Enterprise (“MWBE”), to provide Concrete Repairs. This contract will replace the expired contract. These contracts will be funded by DSF.

Discussion

This simplified procurement was released as an MWBE discretionary solicitation solely to NYC MWBE-Certified vendor and advertised on the DCP MWBE website. The DOE Solicited 67 MWBE vendors that were provided by the Office of Supplier (“OSD”). The simplified procurement consisted of three (3) Aggregate Classes (each an “AC” collectively, “ACs”): AC1 The Bronx and Manhattan (Districts 1-12), AC2 Queens and North Brooklyn (Districts 13-19,23-30, and 32), and AC3 South Brooklyn and Richmond (Districts 17, 18, 20, 21, 22, and 31).

A decision was made to contract for 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.

The scope of work of this contract will include, but not be limited to, providing all labor, materials, tools, equipment, and supervision required and necessary to maintain, repair, and install new concrete. Harry was the lowest bidder in all the classes.

The DOE received ten responses in all three (3) ACs solicited, as indicated below

AC1 - The Bronx and Manhattan (Districts 1-12)

No.	Bidder Name	Original Annual Value	2 Year Value
1	Harry Construction Group Corp	\$199,550.00	\$399,100.00
2	Avid NYC Corp	\$453,470.00	
3	Temco Construction NY Inc	\$627,585.00	
4	4D Construction Inc	\$793,933.50	
5	Sky Heights Construction	\$999,740.00	
6	Kian Construction Group LLC	\$1,434,634.00	
7	Minhas General Contractor Company	\$1,443,500.00	
8	Tholos Construction Corp	\$1,550,670.00	
9	Sierra Contracting Corp	\$1,788,100.00	
10	J M&A Construction Corp	\$2,482,500.00	

AC2 - Queens and North Brooklyn (Districts 13-19, 23-30 and 32)

No.	Bidder Name	Original Annual Value	2 Year Value
1	Harry Construction Group Corp	\$231,900.00	\$463,800.00
2	Temco Construction	\$433,320.00	
3	Avid NYC Corp	\$464,540.00	
4	4D Construction Inc	\$758,633.20	
5	Sky Heights Construction Corp	\$854,520.00	
6	Tholos Construction Corp	\$1,399,000.00	
7	Minhas General Contractor Company	\$1,440,300.00	
8	Kian Construction Group LLC	\$1,443,321.00	
9	Sierra Contracting Corp	\$1,857,100.00	
10	J M&A Construction Corp	\$2,404,200.00	

AC3 - South Brooklyn and Richmond (Districts 17, 18, 20, 21, 22 and 31)

No.	Bidder Name	Original Annual Value	2 Year Value
1	Harry Construction Group Corp	\$274,800.00	\$549,600.00
2	Temco Construction	\$522,700.00	
3	Avid NYC Corp	\$645,890.00	
4	4D Construction Inc	\$1,077,715.00	
5	Sky Heights Construction Corp	\$1,148,120.00	
6	Kian Construction Corp	\$1,727,749.00	
7	Minhas General Contractor Company	\$1,786,200.00	
8	Tholos Construction Corp	\$1,881,100.00	
9	Sierra Contracting Corp	\$2,220,500.00	
10	J M&A Construction Corp	\$3,044,100.00	

DSF held a qualification meeting with Harry, and it was determined that they met the requirements and had the organizational capacity to perform the services as required under this simplified procurement. As such, Harry was recommended for the award of all three (3) Aggregate Classes.

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 Peer Consulting Resources, Inc. 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: \$259,350.00
Estimated Total Amount: \$778,050.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 3 Years
Options: One, 2-Year **Options Amount:** \$518,700.00
Contract Type: Full Value
RA Number: 12331

Vendor Name: Peer Consulting Resources, Inc.
Vendor Address: 20 Jefferson Plaza, Princeton, NJ 08540

Contract Manager: Natalia Yamrom, Operations Associate, Office of Policy and Evaluation
Lead Contracting Officer: Jonathan Winstone, Director of Operations, Office of Policy and Evaluation
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 Peer Consulting Resources, Inc. (“Peer”), a certified Minority-Owned Enterprise. Peer will be responsible for the provision of one (1) Full Stack Developer (“Developer”) to support IT-related efforts for the Office of Policy and Evaluation (“OPE”). The contract will be funded by OPE.

Discussion

OPE requires IT professional services to support day-to-day needs for critical business functions and objectives for state-mandated educator evaluation programs which depend on legacy applications and require specialized skill sets not readily available internally. The vendor will lead the effort to build and maintain complex, large datasets for use in OPE products to develop, deploy, and support interactive web tools.

- The vendor will provide support for all development-related aspects of OPE products, including:
- Building scalable, secure, and dynamic web tools for all members of the DOE, including back-end and front-end infrastructure, planning, testing, systems programming, and team process management
 - Creating long-term value, manage solution architecture, and ensure compliance with all standards, laws, and protocols
 - Ensuring the site stability and managing the technical execution of enhancements

The DOE solicited fifty-nine (59) Minority/Women-owned Business Enterprise (“M/WBE”) vendors to submit candidates for this request. Fourteen (14) proposals were received from Peer, Babatek, Inc. d/b/a Impetus, Dice IT Solutions LLC d/b/a TechProjects, Evergreen Technologies LLC, Executive Placement Network LLC, Infojini, Inc., Interactive Communications & Systems USA, Inc, K Systems Solutions LLC, Manifestt Technologies, Inc. d/b/a Manifest Consulting, Raj Technologies, Inc., Rangan Consultants, Inc., SVAM International, Inc., Tech Smart Solutions LLC, and Visionaryz, Inc. An Evaluation Committee (“Committee”) consisting of three members from OPE reviewed the resumes and requested to interview two (2) candidates in accordance with the evaluation criteria set forth in the solicitation.

Evaluation Criteria	Weight
Experience	40%
Technical Ability	30%
Cost	30%
Total	100%

The Committee determined that the candidate proposed by Peer exhibited thorough experience and technical ability and provided the most advantageous offer to the DOE. As a result, the candidate proposed by Peer 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 Raj Technologies, Inc. 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: \$191,100.00
Estimated Total Amount: \$573,300.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 3 Years
Options: One, 3-Year **Options Amount:** \$573,300.00
Contract Type: Full Value
RA Number: 12329

Vendor Name: Raj Technologies, Inc.
Vendor Address: 110 Terminal Drive, Plainview, NY 11803

Contract Manager: John Pavone, Contract Director, Office of Pupil Transportation
Lead Contracting Officer: James Sarkis, Executive Director of Contract Operations, Office of Pupil Transportation
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 Raj Technologies, Inc. (“RTI”), a certified Minority-Owned Enterprise. RTI will be responsible for the provision of one (1) Project Manager to support IT-related efforts for the Office of Pupil Transportation (“OPT”). The contract will be funded by OPT.

Discussion

OPT’s Planning and Innovation Team is responsible for providing guidance and standards in the execution of various projects including the New York City School Transportation Modernization Project. This project is a re-engineering initiative that involves extensive changes in business processes, the use of new products, and the replacement of old applications. The Project Manager will oversee the planning, organizing, and managing of resources required for the successful completion of specific projects goals. This includes developing detailed project plans, establishing milestones, defining the resources required, and coordinating all project activities with stakeholders and technical teams to meet key IT service delivery objectives.

The DOE solicited fifty-nine (59) Minority/Women-owned Business Enterprise (“M/WBE”) vendors to submit candidates for this request. Sixteen (16) proposals were received from RTI, Abrahams Consulting LLC, Babatek, Inc. d/b/a Impetus, Dice IT Solutions LLC d/b/a TechProjects, Evergreen Technologies LLC, Executive Placement Network LLC, Infojini, Inc., InfoPeople Corporation, JSM Consulting, Inc., Karma Advisory LLC, K Systems Solutions LLC, Peer Consulting Resources, Inc., Rangam Consultants, Inc., RK Software, Inc., SPORDA Tech, Inc., and Visionaryz, Inc.

An Evaluation Committee (“Committee”) consisting of three members from OPT reviewed the resumes and requested to interview four (4) candidates in accordance with the evaluation criteria set forth in the solicitation.

Evaluation Criteria	Weight
Experience	40%
Technical Ability	30%
Cost	30%
Total	100%

The Committee determined that the candidate proposed by RTI exhibited thorough experience and technical ability and provided the most advantageous offer to the DOE. As a result, the candidate proposed by RTI 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.

Procurement Method: M/WBE Simplified Procurement per DOE Procurement Policy and Procedures, Section 3-10(c)(2-A)
Estimated Highest Annual Amount: \$100,000
Estimated Total Amount: \$100,000
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: One Year
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12287

Contract Manager: Kuvana Jones, Principal, Lewis and Clark School 11X012
Lead Contracting Officer: Kuvana Jones, Principal, Lewis and Clark School 11X012
Division of Contracts & Purchasing Contact: Priya Nandelall Shiwpal, Procurement Analyst, School Based Procurement

On behalf of District 75, Lewis and Clark School (hereafter, "Clark"), the New York City Department of Education ("DOE") hereby requests authorization to contract with New York Institute of Pet Grooming, Inc (hereafter "NYIPG") to provide pet grooming services which may result in students receiving their certification as assistant pet groomer. Funding will be provided the Clark' budget.

The Clark community is dedicated to ensuring that their students are provided with the appropriate services for educational success. These services may include but are not limited to vocational, and behavior support programs for students who are on the autism spectrum, have significant cognitive delays, are severely emotionally challenged, sensory impaired, and/or have multiple disabilities. The pet grooming service was developed to facilitate hands-on learning experience for students, to cultivate pet grooming and animal care skills. The goal of this program is to allow students to embark on a prospective career in pet grooming services utilizing practical experience in pet CPR/First Aid, and the other forms of services this program offers.

According to DOE's Procurement, Policy and Procedures, Section 3-10 (c)(2-A) Minority and Women-Owned Business Enterprises (MWBE) Procurement and Contract Method Purchases: Limited Competitive Process Among City Certified MWBE for the Procurement of Goods, Services, and Construction, a Request for Quotation (RFQ) was released to five (5) MWBE vendors noted for their industry category. The RFQ required vendors to submit their price on all the listed training items. Award, if made is to the lowest responsive and responsible vendor completing all pricing as indicated.

Two (2) quotes were received. A review of the quotes was conducted and based on the offered services and competitive pricing, NYIPG was recommended as the lowest responsive and responsible Vendor.

NYIPG offers a comprehensive assistant pet groomer certification program. Their pricing structure is based on either a per student or per session cost. Additionally, NYIPG will meet regularly with school administration and program staff to ensure target goals are met, by providing regular reports on student progress and grooming activities. NYIPG courses will run on a ten-month schedule, meeting twice per week, with approximately 20 students participating. A pricing analysis was conducted against the open market for these product items, and it has been determined that the pricing submitted by NYIPG is deemed to be fair and reasonable.

The estimated contract amount is \$100,000.

Awardee Bid: New York Institute of Pet Grooming Inc

Line Item	Service Description	Unit of Measure	Unit Price	Discount %	Net Price	Total Price
1.Grooming Services Curriculum						
	Curriculum Certification	Per Student	\$1,000.00	50%	\$500.00	\$500.00
2. Practical Training - On-Site (School)						
	Anatomy and Health Considerations	Per Class	\$175.00		\$175.00	\$14,000.00
	Bathing, Clipping, Nail Care, Ear Care, Skin & Coat Care	Per Class	\$175.00		\$175.00	\$14,000.00
	Customer Service and Business Practices	Per Class	\$175.00		\$175.00	\$14,000.00
	De-matting and Handling Challenging Coats	Per Class	\$150.00		\$150.00	\$12,000.00
3. Practical Training - Off-Site (Salon)						
	Anatomy and Health Considerations	Per Class	\$100.00		\$100.00	\$8,000.00
	Bathing, Clipping, Nail Care, Ear Care, Skin & Coat Care	Per Class	\$125.00		\$125.00	\$10,000.00
	Customer Service and Business Practices	Per Class	\$75.00		\$75.00	\$6,000.00
	De-matting and Handling Challenging Coats	Per Class	\$55.00		\$55.00	\$4,400.00
4. Classroom Reporting						
	Online Tracking and Data Management	Per Class	\$28.00		\$28.00	\$2,240.00
	Post-Class Data Uploading and Analysis	Per Class	\$10.00		\$10.00	\$800.00
	Final Class Results and Assessments	Per Class	\$15.00		\$15.00	\$1,200.00
	Regular Feedback Sessions	Per Class	\$15.00		\$15.00	\$1,200.00
5. Classroom Supplies						
	Brushes and Combs	Per Unit	\$14.95		\$14.95	\$373.75
	Clippers and Trimmers	Per Unit	\$35.00		\$35.00	\$875.00
	Scissors and Shears	Per Unit	\$12.00		\$12.00	\$300.00
	Shampoos and Conditioners	Per Unit	\$13.95		\$13.95	\$348.75
	Drying Towels	Per Unit	\$7.00		\$7.00	\$175.00
	Blow Dryers	Per Unit	\$865.00		\$865.00	\$865.00
	Shower Sprayer or Handheld Showerhead	Per Unit	\$300.00		\$300.00	\$600.00
	Bath Tubs	Per Unit	\$3,000.00		\$3,000.00	\$6,000.00
	Health and Safety Supplies	Per Unit	\$3.75		\$3.75	\$93.75
	Grooming Tables	Per Unit	\$1,000.00		\$1,000.00	\$2,000.00
Total Bid Amount					\$6,849.65	\$99,971.25

Non-Awardee Bid:

The Wings Group HC LLC	\$101,351.84
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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 Edmentum Inc. to Provide the entire line of Edmentum Inc. Educational Software and Digital Content

Procurement Method: Listing Application per DOE Procurement Policy and Procedures, Section 3-06
Estimated Highest Annual Amount: \$283,976
Estimated Total Amount: \$851,928
Funding Source: Various, including Tax Levy & Reimbursable
Contract Retroactive? No
Contract Term: 3 Years
Options: One, 2-Year **Options Amount:** \$567,952
Contract Type: Requirements
RA Number: 12257

Vendor Name: Edmentum Inc.
Vendor Address: 5600 West 83rd Street, Suite 300 – 8200 Tower

Contract Manager: Celine Azoulay-Lewin, Director, Office of Innovation
Lead Contracting Officer: Celine Azoulay-Lewin, Director, Office of Innovation
Division of Contracts and Purchasing Contact: Kay Robbins, Procurement Analyst, Technology and Instructional Materials Procurement

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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Innovation to contract with Edmentum Inc. (“Edmentum”) to provide the entire line of Edmentum Educational Software and Digital Content.

Discussion

Edmentum is the provider of online courses and assessment tests for students in grades K-12 in a wide range of subjects. The courses assess students’ skill levels, focusing on providing the additional work to meet students’ needs, and test to ensure mastery of the subject. Edmentum’s courses and assessment tests include:

- Plato Courseware – an online learning program with a wide range of subjects.
- EdOptions Academy – an online learning program that allows teachers to enhance, expand, and extend lesson plans.
- Edmentum Assessment – an online assessment system that integrates with curriculum, monitors student progress, and engages students through personalized learning.
- Study Island – assessment tools that help teachers create self-paced, individualized learning or teacher-led whole classroom instruction in grades K-12.
- ESL Reading Smart – an online learning program that helps adult English Language Learners and native English speakers build literacy skills.
- Reading Eggs & Reading Eggspress – online literacy programs that help build and reinforce foundational reading skills.
- Education City – individualized online learning activities for students in PreK through grade 6.

Edmentum is the sole producer and exclusive distributor of the Edmentum 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”).

Edmentum has offered a range of 10% - 50% discount off manufacturer’s suggested retail price (“MSRP”) for the entire line of Edmentum Inc. software. 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.

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 Lexia Learning Systems LLC to Provide the entire line of Lexia Learning Educational Software and Digital Content

Procurement Method: Listing Application per DOE Procurement Policy and Procedures, Section 3-06
Estimated Highest Annual Amount: \$325,177
Estimated Total Amount: \$975,531
Funding Source: Various, including Tax Levy & Reimbursable
Contract Retroactive? No
Contract Term: 3 Years
Options: 2 Years **Options Amount:** \$650,354
Contract Type: Requirements
RA Number: 12302

Vendor Name: Lexia Learning Systems LLC
Vendor Address: 300 Baker Avenue, Ste 320, Concord, MA 01742

Contract Manager: Kimberly M. De Vine, Director, Division of Enterprise Purchasing
Lead Contracting Officer: Kimberly M. De Vine, Director, Division of Enterprise Purchasing
Division of Contracts and Purchasing Contact: Kay Robbins, Procurement Analyst, Technology and Instructional Materials Procurement

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

Purpose

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

Discussion

Lexia Learning is the provider of literacy resources to connect student K-12 data to classroom instruction.

Lexia’s CORE5 provides interval progress updates for students in PreK through Grade 5 without administering tests by engaging students in a game-like environment. Teachers are then able to use this insight to create student-specific resources to support differentiated literacy instruction.

Their RAPID assessment software screens reading and language skills for students in K through Grade 12. Using actionable instructional planning, RAPID generates instructional cohorts of students with associated links to instructional resources.

Lexia PowerUp Literacy accelerates literacy gains for students in Grades 6-12 who are at risk of not meeting College and Career Ready standards. It enables students to make up multiple years of growth in a single academic year.

Lexia Learning has offered a discount off manufacturer’s suggested retail price (“MSRP”) for the entire line of Lexia Learning software. 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.

Lexia Learning is the sole producer and exclusive distributor of the Lexia Learning 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 My Robin Inc. to Provide the entire line of My Robin Educational Software and Digital Content

Procurement Method: Listing Application per DOE Procurement Policy and Procedures, Section 3-06
Estimated Highest Annual Amount: \$466,588
Estimated Total Amount: \$1,399,764
Funding Source: Various, including Tax Levy & Reimbursable
Contract Retroactive? No
Contract Term: 3 Years
Options: One, 2-Years **Options Amount:** \$933,176
Contract Type: Requirements
RA Number: 12131

Vendor Name: My Robin Inc.
Vendor Address: 666 Greenwich Street, New York, NY 10014

Contract Manager: Kimberly M. De Vine, Director, Division of Enterprise Purchasing
Lead Contracting Officer: Kimberly M. De Vine, Director, Division of Enterprise Purchasing
Division of Contracts and Purchasing Contact: Kay Robbins, Procurement Analyst, Technology and Instructional Materials Procurement

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

Purpose

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

Discussion

The My Robin Learning Platform is a Social-Emotional Learning (“SEL”) program offering grade-level-specific pathways for grades K-12. These pathways include independent reflection, discussions, group activities, and student-led project-based learning. Through these pathways, students acquire, practice, and reinforce essential skills to help them effectively navigate various challenges in their lives.

My Robin has built a curriculum that provides session topics that span building healthy relationships, self-affirmation, growth mindset, social media, perception, believing in yourself, resiliency skills, forgiveness as strength, and countering thought traps, among others.

My Robin CASEL curriculum provides engaging videos that teach skills and strategies for students to improve their social, emotional, and mental health. Students watch 60-150-second videos on the online learning platform to reinforce the concepts that they learn in-person.

My Robin is the sole producer and exclusive distributor of the My Robin 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”).

My Robin initially offered New York Public Schools (“NYCPS”) a 15% discount off list price. After negotiations with the vendor, they agreed to give NYCPS a 20% discount. A review was conducted of My Robin’s submitted list price, and catalog against the contractually stipulated discount of 20% offered by the vendor to NYCPS and its pricing was accurately reflected.

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: \$120,000.00
Estimated Total Amount: \$ 450,000.00
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: 12275

Vendor Name: Elite Learners, Inc.
Vendor Address: 4517 Avenue D, Brooklyn, NY 11203

Contract Manager: Yu Alex Lim, Senior 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 Elite Learners, Inc. (“Elite Learners”) to provide crisis management services to students in PS 284, Brownsville Academy High School, and IS 285, Meyer Levin Junior High School.

Elite Learners is a school and community-based organization providing athletic, educational, and mentorship programming to youth and their families in order to build community leaders. The goal of Elite Learners is to build a community support system that will positively impact our future generations. Services provided as part of this contract are as follows:

- Cultural Enrichment/STEM/Robotics workshops for scholars at P.S. 284.
- End of Year Closing Program at P.S. 284 – platform for scholars to showcase their STEM Robotics skills.
- Dance and chess Cultural Enrichment programming at Meyer Levin JHS.
- Specialized Workshops – Meyer Levin Junior High Schools will receive Martial Arts, Cosmetology, Barbering, Robotics, DJing, and Fashion workshops. The specialized workshops provide scholars with hands-on training in high-interest, high-demand career fields.
- End of Year Closing Program at Meyer Levin Junior High School – Program participants will showcase and demonstrate the chess, martial arts, cosmetology, barbering, DJing, robotics, and dance choreography they learned throughout the program.
- Brownsville Academy High School Safe Passage Services – Two team members will serve as a visible presence around the school corridors to support safe dismissals.

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 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.

Procurement Method: City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)
Estimated Highest Annual Amount: \$120,000.00
Estimated Total Amount: \$ 450,000.00
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: 12276

Vendor Name: Research Foundation of the City University of New York
Vendor Address: 230 West 41st Street, New York, NY 10036

Contract Manager: Yu Alex Lim, Senior 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 the Research Foundation of the City University of New York ("RF CUNY") to provide crisis management systems initiative services to a total of five schools in District 16 and District 30.

Creative Arts Team (“CAT”) provides drama-based workshops to students, to enhance social-emotional skills with a focus on violence prevention. The workshop will be delivered in two kinds of units: 1) A 5-day live residency during the school day, in which a professional CAT facilitator will use an active learning model to engage students and enhance their social-emotional skills through issue-oriented or subject-based exercises. Each workshop will work as one class with 5-30 students per class. 2) Presentation-style workshops that are delivered by three or more facilitators to build community and learn to work across differences. These presentations will serve 30-90 students for 45 minutes.

As a school activity, CAT plans to engage an anticipated 730 students in their 5-day residency and Presentation-style workshops.

- Students will learn about and distinguish between healthy and unhealthy
- Students will learn consequences of violent behavior
- Students will be able to identify strengths and weaknesses to help them be successful students
- Students will explore creative ways to de-escalate conflict

- Self-awareness
- Social awareness
- Communication Skills
- How participants interact in communities of school/ neighborhood/ home

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 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):

Research Foundation of the City University of New York

A news article from July 2018 indicated that an advertising firm filed a suit against the City University of New York (CUNY), claiming that CUNY and its research foundation did not pay them \$172,000 during CUNY’s rebranding campaign. In May 2022, the case was dismissed and the matter is now closed.

In light of the resolution of the matter above and the vendor’s satisfactory performance on prior DOE contracts, the DOE determines the Research Foundation of the City University of New York to be responsible.

Request for Authorization to Contract with Samuel Field YM & YWHA, Inc. in Provider Services to Support the Crisis Management Systems Initiative

Procurement Method: City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)

Estimated Highest Annual Amount: \$40,000.00

Estimated Total Amount: \$ 150,000.00

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: 12283

Vendor Name: Samuel Field YM-YWHA, Inc.

Vendor Address: 58-20 Little Neck Parkway, Little Neck, NY 11362

Contract Manager: Yu Alex Lim, Senior 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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Safety & Youth Development (“OSYD”) to contract with Samuel Field YM & YWHA, Inc. (“Samuel Field”) to provide crisis management services to students at Martin Van Buren High School (26Q435).

Discussion

Samuel Field will provide 10-20 students with workshops and one-on-one counseling as part of their Fiscal Year 2025 (“FY25”) Crisis Management Systems Initiative (“CMSI”) services. The program will be facilitated on Wednesdays and Thursdays and will comprise a variety of workshops that will focus holistically on students to build transferable skills. Students will engage with program staff for morning check-ins, meditation, and individual counseling in addition to after school workshops that will focus in depth on social-emotional wellness and post-secondary planning.

Samuel Field aims to develop youth and character-building programming that is designed to provide targeted services and interventions to the marginalized young men and women of color that comprise the majority of the school’s student body. Students will gain lifelong skills while establishing and developing a professional portfolio.

Services will be centered around the following areas to name a few:

- Leadership and Restorative Justice
- Conflict Mediation and resolution training
- Cultural Identification and Growth
- Academic and Advocacy Enrichment
- Cultural Enrichment and Arts
- Crisis intervention and Mentorship

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 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.

Procurement Method: City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)
Estimated Highest Annual Amount: \$40,000.00
Estimated Total Amount: \$150,000.00
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: 12278

Vendor Address: 54-05 Seabury Street, Elmhurst, NY, 11373

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 South Asian Youth Action Inc. ("SAYA") to provide Crisis Management Systems Initiative ("CMSI") services for students at Richmond Hill High School - 27Q475 ("RHHS").

SAYA's programming at RHHS remains deeply aligned with the objectives of the Crisis Management System Initiative, providing comprehensive youth development programs, mentorship, and safe spaces for youth in high-risk neighborhoods.

Funding from this initiative in FY25 will support enriching and positive programming provided in five afterschool clubs: Creatives, Games, The Page Turners, Peer Connections/Siempre Unidos, and The Rainbow Coalition. These clubs help youth develop key social and emotional learning (“SEL”) and academic skills while building a larger peer community of support.

- Creatives Club offerings encourage students to explore art and creativity through a variety of projects. As a newer club offering, SAYA expects the number of students who attend to grow as the academic year progresses.
- Games Club welcomes all youth to participate in various card and board games, where they learn about strategy, decision-making, and teamwork through play.
- Page Turners Book Club participants delve into books selected by the group and engage in vibrant discussions about themes, opinions, and other learnings with their peers.
- Peer Connections/Siempre Unidos combines two of SAYA's previously separate clubs, bringing together young people who are recent immigrants and/or new to Richmond Hill High School, as well as those seeking to build a larger peer community within the school.
- Rainbow Coalition offers a safe space for LGBTQIA & GNC students where they can receive support and spend time together engaging in bonding activities. In addition, they have the opportunity to educate each other and expand on their knowledge of gender identity and expression, sexuality, and more. Throughout the year, youth can participate in pride-related events and initiatives.

These five SAYA Clubs are open and available to all interested youth, across all four years of high school. Each Club welcomes between 5 and 50 students per meeting. Through participation in this programming, youth build their ability to mediate conflicts, reduce negative outcomes, avoid violence by attending programming in a safe space, and grow their social and emotional skills and resilience.

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 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.

Request for Authorization to Contract with Higher Education institutions to provide Post Secondary Access, Support and readiness to NYC Public School Students

Procurement Method: Required Procurement Method per DOE Procurement Policy & Procedures, Section 1-03(b)

Estimated Highest Annual Amount: \$1,0313,490

Estimated Total Amount: \$3,148,940

Funding Source: New York State Education Department (NYSED)

Contract Retroactive? Yes

Contract Term: 07/01/2024 - 06/30/2030; 6 Years

Options: None

Options Amount: None

Contract Type: Full Value

RA Number: 12144

Vendor Name: See List Below

Contract Manager: Alicia Cheng, Senior Director, Grants, Office of Student Pathways

Lead Contracting Officer: Debra Cohen, Deputy ED Finance, Office of Student Pathways

Division of Contracts & Purchasing Contact: Arnold Bisram, Procurement Analyst, Central Office Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Student Pathways to contract with the Higher Education institutions to early college programing to NYC students funded by The New York State Pathways in Technology (“NYS P-TECH”) program.

Discussion

The New York State Pathways in Technology (“NYS P-TECH”) program is a public-private partnership that will prepare New York students for high-skills jobs of the future in technology, manufacturing, healthcare, and finance. The NYS P-TECH model delivers five core benefits to students:

- A rigorous, relevant, and cost-free “grades 9 to 14” education focused on the knowledge and skills students need for Science, Technology, Engineering, and Math (“STEM”) careers;
- Workplace learning that includes ongoing mentoring by professionals in the chosen career sector, worksite visits, speakers and internships;
- Intensive, individualized academic support by K-12 and college faculty within an extended academic year or school day that enables students to progress through the program at their own pace;
- An Associate of Applied Science degree in a high-tech field; and
- The commitment to be first in line for a job with the participating business partners following completion of the program.

Through these programs of study, students will be able to earn transcript college credit toward an Associate degree. Career pathways begin in grade nine and include workplace learning and high school and college coursework. The pathway provides a seamless sequence of study extending through two years of postsecondary career and technical education which culminates in an A.A.S degree.

Pursuant to the requirements of the New York State Pathways in Technology (“NYS P-TECH”) grant awarded to the DOE, school recipients provide the following services:

- Develop programs of study in high-wage, high-skill, high-demand career areas.
- Align school, college, and community systems in these programs of study;
- Support strong academic performance;
- Promote informed and appropriate career choice and preparation; and
- Ensure that employers in key technical fields have access to a talented and skilled workforce.

Panel for Educational Policy Meeting May 28, 2025					Agenda Item 27	
Vendor Name	<u>FY25-Y1</u> 7.01.24- 6.30.25	<u>FY26-Y2</u> 7.01.25- 6.30.26	<u>FY27-Y3</u> 7.01.26- 6.30.27	<u>FY28-Y4</u> 7.01.27- 6.30.28	<u>FY29-Y5</u> 7.01.28- 6.30.29	<u>FY30-Y6</u> 7.01.29- 6.30.30
SUNY Maritime	\$73,000	\$126,000	\$208,000	\$291,000	\$561,000	\$777,000
New York City College of Technology	\$92,490	\$128,490	\$182,490	\$236,490	\$236,490	\$236,490

Pursuant to the DOE’s Procurement Policy and Procedures (“PPP”), Sections 1-07 and 3-03, the requirement for subcontracting goals for New York City certified or New York State certified Minority-and/or Women-owned Business Enterprises (“M/WBE”) does not apply as the vendors awarded via the New York City Discretionary process are not-for-profit organizations.

A competitive sealed bid was not done for this procurement and a contract for these services is necessary because the NYSED grants specifically named these vendors for the amounts stated above. To have services provided by another party would be contrary to the grants. Pricing for the contracted services was established as part of the grant submission and awards. The DOE has sole discretion to renew these contracts each year and renewal will be contingent on future NYSED allocations.

These contracts are retroactive due to when DOE received notice of the grant awards from the Office of Student Pathways, and the time necessary to review the scope of work and budget details for these services.

Vendor Responsibility

The vendor is a governmental entity that is exempt from PASSPort. Further, background checks are not required for governmental entities.

Technical Changes – Current Meeting

Technical Changes – Prior Meetings

April 23, 2025, Item 1: The Request for Authorization (RA #12236) to contract with multiple vendors to provide Instructional Technology Hardware incorrectly reads that the contract type is Full Value. The correct contract type is Requirements.

April 23, 2025, Item 2: The Request for Authorization (RA #12308) to contract with multiple vendors to provide Instructional Technology Hardware incorrectly reads that the contract type is Full Value. The correct contract type is Requirements.

April 23, 2025, Item 10: The Request for Authorization (RA #12135) to extend contracts with the private colleges and universities to provide undergraduate courses for the Career Training Program (“CTP”) incorrectly listed one of the vendor’s names as SUNY Empire State College. The correct legal name of the vendor is SUNY Empire State University.

April 23, 2025, Item 18: The Request for Authorization (RA #12246) for Soho Living Inc. dba Taiwan Fest to provide PSAL Medals, Plaques, and Trophies listed an incorrect options amount as \$225,865.00. The correct option amount should be reflected as \$451,730.00.

April 23, 2025, Item 20: The Request for Authorization (RA #12192) to contract with Chess-In-The-Schools, Inc. to provide chess classes to students attending New York City Title I funded public schools erroneously mislabeled the attached Allocation Chart of NYC Schools within the RA. The corrected chart is reflected below.

Allocation of FY 2025 City Council Funds

Total Funding: \$421,500

Schools for FY 2025			
Brooklyn	Bronx	Manhattan	Queens
369X	375K	2M	20Q
7X	289K	15M	110Q
89X	335K	161M	150Q
91X	503K	180M	
266X	5K	5M	
279X	105K		
386X	131K		
390X	131K		
390X	315K		
118X	160K		
123X			
244X			

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 is Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08.

January 28, 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 is Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08.

December 18, 2024, Item 1: The Request for Authorization (RA #12006) for Professional Civil Engineering Consultant Services listed an incorrect total amount for the awarded vendor, Titan Engineers PC, under Aggregate Class 2 as \$10,186,250; this amount has been revised to \$9,276,000. The revised Estimated Total Amount is \$21,986,700, and the revised Estimated Highest Annual Amount is \$4,397,340.

October 30, 2024, Item 15: The Request for Authorization (RA #12077) to extend agreements for the provision of Pre-Kindergarten For All and/or 3K for All Services listed the incorrect Contract Amounts for the vendors listed below. The changes are reflected in the two tables below.

				Original Extension RA Table Proposed to PEP				
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
KAIT	Prospect Park Yeshiva Inc	0	35	\$0.00	\$3,902.00	-		\$136,570.00

				Revised Extension Amendment RA Table				
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
KAIT	Prospect Park Yeshiva Inc	0	35	\$0.00	\$3,901.70	-		\$136,559.50

September 25, 2024, Item 11: The Request for Authorization (RA #11999) to extend agreements for the provision of Pre-Kindergarten For All and/or 3K for All Services listed the incorrect Contract Amounts for the vendors listed below. The changes are reflected in the two tables below.

				Original Extension RA Table Proposed to PEP				
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
MAWM	Association To Benefit Children	0	40	\$0.00	\$5,534.00	\$51,068.00	\$22,842.00	\$866,950.00
MATK	Bank Street College of Education	28	40	\$12,930.00	\$10,775.00	-	-	\$221,360.00
RAAA	Institute Of The Sisters Of St. Dorothy, Inc.	0	18	\$0.00	\$4,201.00	-	-	\$75,618.00

				Revised Extension Amendment RA Table				
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
MAWM	Association To Benefit Children	0	40	\$0.00	\$5,534.00			\$221,360.00
MATK	Bank Street College of Education	28	40	\$12,930.00	\$10,775.00	\$51,068.00	\$22,842.00	\$866,950.00
RAAA	Institute Of The Sisters Of St. Dorothy, Inc.	0	18	\$0.00	\$4,200.03	-	-	\$75,600.54

August 22, 2024, Item 14: The Request for Authorization (RA #11996) for the provision of Pre-Kindergarten For All and/or 3K for All Services listed the incorrect Contract Amounts for the vendors listed below. The changes are reflected in the two tables below.

				Original Extension RA Table Proposed to PEP				
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
XAOW	Child Development Center Of The Mosholu Montefiore Community Center, Inc	0	54	\$0.00	\$3,542.00	\$6,908.00	\$8,918.00	\$207,094.00
84K702	Community Partnership Charter School	0	36	\$0.00	\$10,284.28	\$3,943.00	\$993.00	\$375,170.08
84K789	Compass Charter School	0	36	\$0.00	\$9,898.89	-	-	\$356,360.04
84M382	DREAM Charter School	0	36	\$0.00	\$12,783.00	-	-	\$460,188.00
84M168	East Harlem Scholars Academy Charter School	0	36	\$0.00	\$9,860.70	\$4,201.00	\$5,610.00	\$364,796.20
84M518	East Harlem Scholars Academy Charter School	0	54	\$0.00	\$11,078.81	\$4,201.00	\$2,863.00	\$605,319.74
84M085	Global Community Charter School	0	18	\$0.00	\$11,129.06	\$3,943.00	\$8,917.00	\$213,183.08
84M329	Harlem Link Charter School	0	36	\$0.00	\$10,240.95	\$4,270.00	\$17,275.00	\$390,219.20
84M483	New York French American Charter School	0	18	\$0.00	\$12,377.00	-	-	\$222,786.00
84X718	The Bronx Charter School for Better Learning	0	18	\$0.00	\$10,222.00	\$3,996.00	\$12,519.00	\$200,511.00
KAOA	Yeshivath Kehilath Yakov Inc	0	37	\$0.00	\$3,810.00			\$140,970.00

				Revised Extension Amendment RA Table				
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
XAOW	Child Development Center Of The Mosholu Montefiore Community Center, Inc	0	54	\$0.00	\$3,541.15	\$6,908.00	\$8,918.00	\$207,048.10
84K702	Community Partnership Charter School	0	36	\$0.00	\$10,065.22	\$3,943.00	\$993.00	367,283.92
84K789	Compass Charter School	0	36	\$0.00	\$9,832.00	\$2,408.00	\$1,741.00	\$358,101.00
84M168	East Harlem Scholars Academy Charter School	0	36	\$0.00	\$9,744.00	\$4,201.00	\$5,610.00	\$360,595.00
84M518	East Harlem Scholars Academy Charter School	0	54	\$0.00	\$10,948.00	\$4,201.00	\$2,863.00	\$598,256.00
84M085	Global Community Charter School	0	36	\$0.00	\$10,910.00	\$3,943.00	\$8,917.00	\$405,620.00
84M329	Harlem Link Charter School	0	36	\$0.00	\$10,122.31	\$4,270.00	\$17,275.00	\$385,948.16
84M483	New York French American Charter School	0	36	\$0.00	\$12,377.00	-	\$2,589.00	\$448,161.00
84X718	The Bronx Charter School for Better Learning	0	18	\$0.00	\$10,000.00	\$3,996.00	\$12,519.00	\$196,515.00
KAOA/KBVT	Yeshivath Kehilath Yakov Inc	0	37/86	\$0.00	\$3,810.00 /\$3,809.50	-	-	\$140,970.00/\$327,617.00

July 24, 2024, Item 4: The Request for Authorization (RA #11914) for International Business Machines Corporation to provide New Mandated Modifications to the Decision Action Item Tracking

System (“DAITS”) and Impartial Hearing Financials (“IHF”) Applications listed an incorrect estimated total amount of \$948,888.05. The correct estimated total amount is \$948,888.04.

February 27, 2024, Item 5: The Request for Authorization (RA #11788) for Lindsay Lyons, LLC to provide Professional Development for School Leaders and Teachers listed the vendor’s address incorrectly as 23 Oxford Road, New Hartford, New York 13413. The vendor’s correct legal address is 82 Wendell Ave. STE 100 Pittsfield, MA 01201.