

Contracts Agenda for the Meeting of the Panel for Educational Policy - Thursday, September 25, 2025

Contract Type	PEP Description	Estimated Highest Annual Spending	Estimated Total Spending	Contract Term	Agenda Item
Request for Proposals	Department-Wide Auditing Services	\$5,930,390.56	\$17,249,171.50	3 Years	1
Request for Proposals	R1366 - Related and Supplemental Services for Special Education (RA#4)	\$131,104,560	\$393,313,680	3 Years	2
Multiple Task Award Contract	System-Wide Program Evaluation Services RA21	\$30,000	\$150,000	5 Years	3
Negotiated Services	Early Childhood Management System and Operational Support - Prutech	\$3,686,928	\$3,686,928	1 Year	4
Negotiated Services	Negotiated Service Contracts for City Tax Levy Funded Transitional Seats	\$43,012,765	\$43,012,765	1 Year	5
Amendments and Extensions	Amendment - FY24 Discretionary Award: New York City Parents of Lesbians and Gay Men, Inc.	\$60,000	\$60,000	1 Year	6
Amendments and Extensions	Amendments to add SDY Plus Services to Birth to Five Contracts (Extended day services)	\$2,259,900	\$3,717,900	2 Years	7
Amendments and Extensions	Community Schools Services Contracts - Amendment and Extension	\$215,351	\$646,053	3 Years	8
Amendments and Extensions	Head Start Bundled Amendments	\$299,310	\$897,930	3 Years	9
Amendments and Extensions	Day Care Council FY26 Extension for Labor & Mediation Services	\$869,999	\$869,999	1 Year	10
Amendments and Extensions	Extension for Career Training Program	\$137,250	\$274,500	2 Years	11
Amendments and Extensions	Extension for Security Devices and Installation	\$6,493,914	\$13,084,692	2 Years	12
Amendments and Extensions	Follett Software LLC Library Bid 407B ext	\$2,418,717	\$4,837,434	2 Years	13
Amendments and Extensions	FY25 COL Extensions	\$693,188	\$2,079,564	3 Years	14
MWBE PCM	Bleacher Seating System - Forest Hills High School	\$130,622	\$130,622	1 Year	15
MWBE PCM	Cybershift Infrastructure Operations Support	\$227,500	\$227,500	1 Year	16
Listing Application	WITHDRAWN	N/A	N/A	N/A	17
Listing Application	Textbooks and Ancillary Materials - Just Right Reader Inc Textbooks	\$833,333.33	\$2,500,000	3 Years	18

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Emergency	Emergency - Audit & Forensic Accounting Services	\$3,189,461.50	\$6,378,923	2 Years	19
Emergency	Emergency Contracts with Vendors Providing Transportation Services for School Age Pupils	\$135,770,998	\$135,770,998	1 Month	20
Emergency	Emergency Extension Contracts with Vendors Providing Transportation Services for Pre-K Pupils	\$12,804,497	\$12,804,497	1 Month	21
Discretionary, Grant, or Other Required Method	City Council Award for the Positive Learning Collaborative (FY25-27)	\$1,875,000	\$5,625,000	3 Years	22
Discretionary, Grant, or Other Required Method	NYC Parents of Lesbians and Gay Men, Inc. - FY25-FY27 LGBTQIA+ Inclusive Curriculum	\$625,000	\$1,875,000	3 Years	23
Discretionary, Grant, or Other Required Method	NYC RAEN Grant FY25	\$135,503	\$135,503	1 Year	24
	Technical Changes				

Request for Authorization to Contract with the Vendors to Provide Department-Wide Auditing Services for RFP R1349

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

Estimated Highest Annual Amount: \$5,930,390.56

Estimated Total Amount: \$17,249,171.50

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 3 Years

Options: Two, 1-Year

Options Amount: \$12,433,274.26

Contract Type: Requirements

RA Number: 12414

Vendor Name: See List Below

Contract Manager: Nancy Fiore, Chief Data and Operations, Office of Auditor General

Lead Contracting Officer: Danya Labban, Auditor General, Office of Auditor General

Division of Contracts & Purchasing Contact: Sophia Hargraves, Director of Strategic Procurement, Division of Contracts and Purchasing

Purpose

Authorization is being requested to contract with Ernst & Young, LLP, KPMG LLP, and Crowe LLP to provide department-wide auditing and advisory services on behalf of the DOE's Office of the Auditor General ("OAG") in meeting mandates for school-based audits and other DOE audits and/or advisory responsibilities.

Discussion

As the DOE's internal audit arm, OAG must identify the most critical functions performed by the DOE, analyze the threats to performance of those functions, and align resources to assist in combating those threats and in facilitating successful performance. The DOE's operations and its local, state, and federal revenue streams are subject to a myriad of legal and regulatory requirements. In addition to the state-mandated school audits, OAG also performs audits and other related advisory services within the DOE.

OAG's responsibilities include not only the traditional concerns with regulatory compliance and fiscal integrity, but also the broader role of assessing the effectiveness and efficiency of the organization in achieving its critical goals. Further, in providing agency-wide advisory services, OAG has taken an active role on committees and workgroups focusing on designing improved student tracking, invoicing, and payment systems, enhancing the DOE's ability to account for and claim grant revenue, negotiating contracts that include clear records maintenance and accounting requirements, and revamping Standard Operating Procedures. These functions are in addition to the role OAG plays as the DOE's external audit liaison.

Additionally, the DOE's Impartial Hearing Office- Implementation Unit ("IHO IU") is required to review and assess the status of outstanding authorizations related to due process impartial hearing orders. All cases are subject to legal and regulatory review. IHO IU must also examine payments made to special education providers in accordance with ordered services, validate the accuracy and completeness of payment records, and assess adherence to contractual agreements, regulatory

obligations, and applicable court orders. To meet these demands and/or upon specific request by the General Counsel, IHO IU must use audit and advisory services to ascertain compliance and identify discrepancies, irregularities, and/or issues related to authorizations, payments, or legal obligations.

In order to meet the demands of providing audit and related advisory services within this environment, it is necessary for OAG to partner with audit and/or consulting firms that can provide a high level of expertise in the areas of internal auditing and related services. The vendors will provide and/or assist OAG with audits and advisory services to multiple divisions within the DOE, as well as providing incidental and informal support to OAG on various matters, as needed, in a wide range of areas, including internal audit, risk assessments of large government agencies, process mapping and improvement, reimbursable and grant program management, and statistical modeling, and it must be able to support these activities with appropriate, experienced staff.

Request for Proposal (“RFP”) R1349 was released in Fall 2024 and consisted of two Components: (1) School-Based Audits, (2) Audit and Advisory Services on an as-needed basis to DOE offices. A Primary vendor will, on a yearly basis, be responsible for supporting OAG in planning and execution of statutorily mandated annual fiscal performance and fraud, waste, and mismanagement audits of 40-60 schools sampled from the approximately 1,800 DOE schools. It is expected the Primary vendor will have a significant, regular on-site presence at OAG and will work closely with OAG in implementing an integrated approach to a comprehensive risk-based internal audit plan. A pool of Secondary vendors will provide Audit and Advisory Services on an as-needed basis to DOE offices.

The evaluation committee consisted of representatives from the Office of Auditor General and Academic Policy and Systems with expertise in the areas of internal audit. Proposals were scored based on the following evaluation criteria:

- Primary Component 1; School-Based Audits; organizational capacity (30 points), program plan (25 points), price (25 points), and demonstrated effectiveness (20 points).
- Secondary Component 2: Audit and Advisory Services on an as-needed basis to DOE offices; organizational capacity (25 points), program plan (25 points), price (25 points), and demonstrated effectiveness (25 points).

Three vendors responded to the RFP with proposals: Ernst & Young, LLP (E&Y), KPMG LLP (“KPMG”), and CROWE LLP (“Crowe”).

Upon review of the initial proposals for the Primary Component, the evaluation committee determined that E&Y and KPMG provided the best proposals and that they established the competitive range based on their combination of organizational depth, auditing expertise, and/or program qualities sought by OAG and invited both vendors to submit a Best and Final Offer (“BAFO”) proposal.

Ultimately, the committee selected E&Y for the award because their proposal demonstrated a clearer understanding of the DOE’s auditing needs and priorities and articulated a fuller understanding of the specific services that OAG was requesting. The committee also found that E&Y’s proposed leadership team had more experience, expertise, and structural flexibility to meet the needs and expectations of the program. The committee noted, in particular, that E&Y:

- proposed to provide a core four-member audit team, with several members dedicated full-time to the DOE. E&Y outlined clearly defined procedures for interacting with DOE personnel throughout the engagement and articulated a clear plan for minimizing staff turnover and preserving continuity.
- presented a program plan that delineated the points of collaboration and consultation with DOE personnel, allowing for adjustments throughout the engagement to meet changing requirements and needs without compromising service integrity.

- identified seven specific potential problems and provided detailed solutions that rely primarily on their own resources.
- offered additional services that align with OAG's vision, including the use of data analytics, to drive audit selection and trend analysis to identify schools in need of additional support, and surveys to gather data before audits are initiated.
- proposed to develop a mandated school audit toolkit for use by the E&Y and OAG audit teams to identify areas of risk and audit procedures to address them, all at no cost to the DOE.

After reviewing the proposals for Component 2, the evaluation committee determined that all three vendors demonstrated a strong combination of organizational depth, auditing expertise, and/or program qualities beneficial to the DOE. Therefore, no BAFO proposal was sought, and all were recommended for award as Secondary vendors.

For the primary vendor that will conduct school-based audits, E&Y proposed an hourly rate in each year (applicable to all titles) resulting in a total contract amount of \$9,896,370 including the three-year base term and two additional one-year options to extend. E&Y lowered the rates resulting in a reduction of \$197,670 (2.0%) and a final total contract amount of \$9,698,700. After allowing for the Employment Cost Index, the FY26 hourly rate is 1% higher than under the existing contract. However, price adjustments under the existing contract were in accordance with the Consumer Price Index specified in the contract, resulting in the DOE paying a rate in FY25 that is 5.3% lower than if calculated using the Employment Cost Index for professional services. E&Y's weighted hourly rate is 13% higher than one proposer. The weighted hourly rate is also 18% lower than the other proposer, as well as 25% and 27% lower than the average rates under two prior contracts awarded under RFP R1236 (management consulting).

Secondary vendors will be selected based on both hourly rates and the number of hours in accordance with the scope of work at the task order level. For the secondary vendors that will assist with other-than-school-based audits and advisory services:

Crowe proposed an hourly rate in each year (applicable to all titles) resulting in a total contract amount of \$5,070,000 including the three-year base term and two additional one-year options to extend. The (FY26) rate ranges from 4% to 69% lower than the current (FY25) rates. Crowe's weighted hourly rate is 24% and 39% lower than the two other proposers. Moreover, it is 33% and 35% lower than the average rates under two prior contracts awarded under RFP R1236 (management consulting).

KPMG proposed an hourly rate for each title/year resulting in a total contract amount of \$6,656,374.05 including the three-year base term and two additional one-year options to extend. For the same or similar titles, representing 90% of the total hours, KPMG's (FY26) rates range from 11% to 21% lower than the current (FY25) rates. KPMG's weighted hourly rate is 31% higher than one proposer. However, it is 19% lower than the other proposer, as well as 12% and 15% lower than the average rates under two prior contracts awarded under RFP R1236 (management consulting).

E&Y proposed an hourly rate for each title/year resulting in a total contract amount of \$8,257,371.70 including the three-year base term and two additional one-year options to extend. The (FY26) rates for titles representing 63% of the total hours range from less than 1% to 11% lower than the existing contract. E&Y's weighted hourly rate is 24% and 63% higher than the two other proposers. However, after allowing for inflation, the rate is 11% and 14% lower than the average rates under two prior contracts awarded under RFP R1236 (management consulting).

Accordingly, pricing for primary and secondary vendors can be determined to be fair and reasonable.

Based on the nature of these services, the DOE has determined this procurement is not a good candidate for unbundling due to the specifications and unique demands required for the services sought on this RFP. It is anticipated that few firms will be able to meet all the requirements

Pursuant to the DOE's Procurement Policy and Procedures ("PPP"), Section 3-03(i)(6), this RFP provides for a quantitative preference for proposals submitted by Minority-and/or Women-owned Business Enterprises ("M/WBE") that are New York City certified, or New York State certified. The quantitative preference was in the form of a ten percent (10%) preference of the total technical points earned in the evaluation of the submitted proposal.

The MWBE subcontracting goals therewith carried an overall 30% MWBE subcontracting goal, with disaggregated goals of 10% Black, 10% Hispanic, and 10% Unspecified. Based on E&Y's Schedule B form, they have agreed to be bound by those requirements.

The List of Vendors

Vendor	Estimated Annual Amount (Year 1)	Estimated Annual Amount (Year 2)	Estimated Annual Amount (Year 3)	Estimated 3-Year Contract Amount	Estimated 2-One Year Options Amount
PRIMARY AWARD					
Ernest & Young	\$1,848,880.00	\$1,893,210.00	\$1,938,640.00	\$5,680,730.00	\$4,017,970.00
SECONDARY AWARDS					
CROWE	\$975,000.00	\$994,500.00	\$1,014,000.00	\$2,983,500.00	\$2,086,500.00
KPMG	\$1,207,310.00	\$1,266,310.50	\$1,328,220.08	\$3,801,840.58	\$2,854,533.48
Ernest & Young	\$1,539,835.84	\$1,593,734.60	\$1,649,530.48	\$4,783,100.92	\$3,474,270.78
Total Secondary Estimated Amounts:	\$3,722,145.84	\$3,854,545.10	\$3,991,750.56	\$11,568,441.50	\$8,415,304.26
Estimated Total Contract Amounts (Primary and Secondary):	\$5,571,025.84	\$5,747,755.10	\$5,930,390.56	\$17,249,171.50	\$12,433,274.26

A contract for these services is necessary because the DOE does not have the expertise, personnel, or resources to meet the program's objectives. A RFP was the preferred method of procurement because of the need to qualitatively evaluate the proposing organizations and services offered.

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):

Ernest and Young, LLP

A review of Ernst & Young LLP's (E&Y) PASSPort submission revealed the following caution:

- On June 28, 2022, E&Y was investigated by the US Securities and Exchange Commission (SEC) for cheating on exams required to obtain and maintain Certified Public Accountant (CPA) licenses, and for withholding evidence of this misconduct from the SEC's Enforcement Division during the investigation. The SEC substantiated the investigation, ordered E&Y to pay a \$100 million fine and to undergo extensive changes and external monitoring to remedy the issues found and prevent them from reoccurring. E&Y advised that it paid the fine in full, confirmed that the employees involved in the incident were terminated, and confirmed that these employees did not work on any New York City Department of Education (DOE) projects. E&Y further advised that it redesigned and restructured its professional education courses, assessments, and with the assistance of external experts, also implemented a comprehensive remedial program that requires its employees to take training courses on integrity and ethics, as well as certify in writing that it's completing its assessments on its own.

PASSPort also revealed the following information from the New York City Office of the Comptroller (Comptroller's) Responsibility Determination (RD):

- On August 2, 2021, SEC charged one current, and two former audit partners of E&Y with auditor independence misconduct. All respondents without admitting or denying the findings agreed to cease and desist from future violations. E&Y agreed to a censure, paid a penalty of \$10 million, and complied with a detailed set of undertakings for a period of two years. Additionally, the three auditors collectively agreed to pay a total of \$90,000 in civil penalties and were suspended from appearing or practicing before the SEC, with the right to be reinstated in the future. This matter is now closed.
- A June 2020 news article revealed that a lawsuit was filed against affiliate Ernst & Young U.S. LLP relating to sexual harassment, gender discrimination and retaliation. In September 2020, the case was dismissed.

DOE is also aware of the following:

- A March 2024 news article revealed that a class action lawsuit was filed against E&Y to recover damages from a 2014 and 2015 audit due to negligence. The vendor advised that the matter is currently pending.
- A February 2024 news article reported that E&Y suffered from a data breach involving the use of a third-party software called MOVEit. The vendor advised it reenabled the service on a case-by-case basis with enhanced controls to further secure service including disabling client access to the MOVEit web interface which was the source of the vulnerabilities. Additionally, E&Y further advised that it maintains information security and data privacy programs consistent with industry standards and legal requirements to protect against unauthorized disclosures of data and breaches. Furthermore, the DOE's Office of Information and Security advised that this matter should not be a concern with respect to E&Y.

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

KPMG LLP

A review of KPMG LLP's (KPMG) PASSPort submission revealed the following cautions:

- In June 2022, the United States Department of Justice (DOJ) issued a report regarding an investigation on claims of hiring discrimination against KPMG. KPMG was required to pay \$306,656 in civil penalties. The vendor advised that it has paid the full settlement amount and the matter is closed.
- From 2020 to 2021, KPMG was subject to administrative sanctions from the Board of Certified Public Accountant Examiners for the State of North Carolina and Board of Accountancy for the State of Connecticut, Nebraska, Idaho, Florida, Washington, Pennsylvania, Texas, and California. All matters are closed.

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

- In April 2025, multiple news articles reported two lawsuits filed by former employees against KPMG relating to race and gender discrimination, hostile work environment, and retaliation. The vendor advised both cases are currently pending.

- A June 2024 news article revealed that a lawsuit was filed by a former employee of KPMG for alleged violations under the Fair Labor Standards Act (FLSA) and discrimination based on gender, defamation, and retaliation. The vendor advised that both matters are closed.
- An October 2023 news article reported a lawsuit filed against KPMG for alleged violations of the Employee Retirement Security Act (ERISA). KPMG entered into a settlement agreement and agreed to pay \$650,000. The vendor advised that it has paid the full settlement amount, and the matter is closed.
- A June 2023 news report revealed that a class action lawsuit was filed against KPMG relating to investment losses. The matter is currently pending.
- A September 2021 press release from the New York State Attorney General's office reported a lawsuit was filed against KPMG for neglecting or intentionally misrepresenting the truth concerning one of its clients. KPMG denies any liability arising out of its audits or the client's financial demise. KPMG advised that this case is pending.
- A class action lawsuit was filed in 2011 with three plaintiffs and about 1,300 former and current female employees of KPMG in which the women alleged that they were paid less than their male counterparts and are seeking \$400 million in damages. In November 2018, the court decertified the class, as well as nine named plaintiffs to the action at that time. On July 15, 2020, the court dismissed 8 of the 10 plaintiffs in the action and the remaining two individual claims were pending. Subsequently, in April 2021, the Court approved a settlement and the case has been dismissed as to all claims with the exception of one former opt-in who did not participate in the settlement. The remaining participant's claim was subsequently dismissed in June 2022.
- Other reports have identified matters where KPMG was not the subject of an investigation, but the firm had been the subject of civil litigation due to the firm's role as an auditor or accountant.

As the items reported above either have been resolved or are pending, and KPMG continues to cooperate with the appropriate authorities, the DOE determines the vendor to be responsible.

Request for Authorization to Contract with Multiple Vendors to Provide Related and Supplemental Services for Special Education (R1366) – RA#4

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

Estimated Highest Annual Amount: \$131,104,560.00

Estimated Total Amount: \$393,313,680.00

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 3 Years

Options: Two, 1-Year

Options Amount: \$132,404,126.00 / \$264,808,252.00

Contract Type: Requirements

RA Number: 12579

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 schools and other settings; establishing a mechanism to contract directly with individual independent providers; incorporating indirect services that are clinically and educationally necessary to effectively deliver the recommended service to students; and implementing new expenditure and other system-based processes and controls for greater quality control, accountability for performance, and efficiency in conjunction with development of the new special education data system.

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

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

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

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

Making tiered awards in this fashion ensures that a wide range of contracted vendors – including those capable of serving an entire district and those without the capacity for and/or interest in doing so – participate throughout the City, thereby improving compliance through more robust and diverse coverage and reducing costs through increased competition and reduced reliance on RSAs.

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

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

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

In order to maximize vendor performance with respect to key operational and instructional objectives, Service Level Agreements (“SLA”s) are included in the OE-RFP. Contractors designated as Primary or Secondary for a discipline in one or more districts or boroughs may lose such designations if they fail to meet the SLAs. These contracts will also include provisions that facilitate and maximize Medicaid reimbursement.

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

The evaluation criteria are Price (40%), Demonstrated Effectiveness (30%), Organizational Capacity (20%), and Program Plan (10%).

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

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

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

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

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

Primary Awards	Estimated Annual Amount	3-Year Estimated Contract Total
All in 1 SPOT with Theratalk SLP PT OT Psychology, PLLC	\$1,821,442.00	\$5,464,326.00
APEX Therapeutic Services, LLC.	\$4,129,701.00	\$12,389,103.00
Atlantic Resource Partners HC LLC dba TAG Medstaffing	\$19,166,177.00	\$57,498,531.00
Clinical Staffing Resources Corp	\$1,983,177.00	\$5,949,531.00
Comprehensive Resources, Inc.	\$16,936,002.00	\$50,808,006.00
DRJK LLC	\$4,277,714.00	\$12,833,142.00
Emilia's Kids, Inc.	\$13,279,752.00	\$39,839,256.00
Infinite Services, Inc.	\$2,844,388.00	\$8,533,164.00
Legendary Speech Pathology, PLLC dba Legendary Therapy	\$527,364.00	\$1,582,092.00
NPORT Registered Nursing, Physical and OT and SLPS PLLC dba NPORT	\$1,470,318.00	\$4,410,954.00
Omni Childhood Center, Inc.	\$28,894,054.00	\$86,682,162.00
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	\$10,565,079.00	\$31,695,237.00
RCM Health Care Services (A Division of RCM Technologies USA, INC)	\$3,425,503.00	\$10,276,509.00
Tandym Group, LLC	\$3,825,034.00	\$11,475,102.00
The Perfect Playground OT, PT, SLP PLLC	\$10,648,249.00	\$31,944,747.00
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	\$5,745,664.00	\$17,236,992.00
White Glove Community Care	\$1,564,942.00	\$4,694,826.00
TOTAL	\$131,104,560.00	\$393,313,680.00

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.

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.

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.

Tandym Group Holdings LLC

A review of Tandym Group Holdings LLC's (Tandym), formerly known as Execu Search Group LLC, PASSPort submission revealed the following caution:

- In August 2021, the New York City Special Commissioner of Investigation (SCI) investigated Tandym in regard to a former employee submitting falsified timesheets. In May 2022, the New York City Department of Education (DOE) placed Tandym on a Corrective Action Plan (CAP), and in response the vendor terminated the employee, implemented a new timesheet and payroll system, and reimbursed the DOE for overbilling.

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.

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
All in 1 SPOT with Theratalk SLP PT OT Psychology, PLLC	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	25	67756
All in 1 SPOT with Theratalk SLP PT OT Psychology, PLLC	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	19	67677
All in 1 SPOT with Theratalk SLP PT OT Psychology, PLLC	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	25	67689
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	1	66858
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	2	66859
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	25	66882
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	26	66883
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	28	66885
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	3	66860
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	32	66889
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	4	66861
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	5	66862
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	6	66863
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	24	66716
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	29	66721
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	9	66701
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	12	66539
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	29	66556
APEX Therapeutic Services, LLC.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	32	66559
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	24	66980
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	26	66982
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	28	66984
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	29	66985
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	30	66986
APEX Therapeutic Services, LLC.	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	32	66988
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	24	66815
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	29	66820
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	30	66821
APEX Therapeutic Services, LLC.	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	32	66823

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	24	66650
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	25	66651
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	27	66653
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	29	66655
APEX Therapeutic Services, LLC.	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	30	66656
APEX Therapeutic Services, LLC.	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	32	66658
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	16	67005
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	18	67007
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	32	67021
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	7	66996
APEX Therapeutic Services, LLC.	Speech Language Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	9	66998
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	1	73761
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	10	73786
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	11	73788
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	12	73790
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	13	73792
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	16	73798
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	19	73804
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	2	73765
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	23	73812
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	3	73769
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	32	73830
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	33	73832
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	4	73773
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	5	73776
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	6	73778

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	7	73780
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	8	73782
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	9	73784
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	10	73785
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	11	73787
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	12	73789
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	13	73791
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	15	73795
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	16	73797
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	19	73803
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	23	73811
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	7	73779
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	8	73781
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	9	73783
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	1	72971
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	11	73011
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	19	73043
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	23	73059
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	4	72983
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	8	72999
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	9	73003
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	15	73025
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	19	73041
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	8	72997
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	10	72215
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	11	72219
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	12	72223
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	19	72251
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	23	72267
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	32	72303

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	9	72211
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	11	72217
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	19	72249
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	23	72265
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	24	72269
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	3	72185
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	5	72193
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	7	72201
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	9	72209
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	10	73984
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	11	73986
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	12	73988
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	15	73994
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	17	73998
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	2	73968
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	22	74008
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	7	73978
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	10	73983
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	13	73989
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	14	73991
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	15	73993
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	17	73997
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	2	73967
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	20	74003
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	22	74007
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	25	74013
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	27	74017

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	3	73969
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	4	73971
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	5	73973
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	6	73975
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	10	73403
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	11	73407
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	12	73411
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	14	73419
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	15	73423
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	17	73431
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	22	73451
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	26	73467
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	7	73391
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	8	73395
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	9	73399
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	10	73401
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	13	73413
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	14	73417
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	15	73421
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	17	73429
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	2	73369
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	20	73441
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	22	73449
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	25	73461
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	26	73465
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	27	73469
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	28	73473
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	3	73373
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	8	73393
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	10	72611
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	11	72615
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	12	72619
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	13	72623
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	15	72631
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	16	72635

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	2	72579
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	21	72655
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	7	72599
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	8	72603
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	9	72607
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	10	72609
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	11	72613
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	13	72621
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	15	72629
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	17	72637
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	18	72641
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	2	72577
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	20	72649
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	21	72653
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	22	72657
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	26	72673
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	28	72681
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	4	72585
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	5	72589
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	6	72593
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	16	74062
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	19	74068
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	23	74076
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	32	74094
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	7	74044
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	9	74048
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	12	73543
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	14	73551
Atlantic Resource Partners HC LLC dba TAG Medstaffing	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	16	73557
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	1	28383
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	11	28403
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	12	28405

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Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	16	28413
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	18	28417
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	21	28423
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	23	28427
Atlas Search Health Solutions LLC	Physical Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	31	28443
Atlas Search Health Solutions LLC	Physical Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	33	28447
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	7	28395
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	8	28397
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	9	28399
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	1	27788
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	11	27808
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	12	27810
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	16	27818
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	18	27822
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	19	27824
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	21	27828
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	23	27832
Atlas Search Health Solutions LLC	Physical Therapy	English	Hybrid Schools	Non-Public School Age	Fee for Direct Indirect Service	1	33	27852
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	4	27794
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	5	27796
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	6	27798
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	7	27800
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	9	27804
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	1	27194
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	12	27216
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	14	27220
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	16	27224
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	19	27230
Atlas Search Health Solutions LLC	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	23	27238
Atlas Search Health Solutions LLC	Physical Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	3	27198
Atlas Search Health Solutions LLC	Physical Therapy	English	Hybrid Schools	Public Preschool & School Age	Fee for Direct Indirect Service	1	33	27258
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	7	27206

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	8	27208
Atlas Search Health Solutions LLC	Physical Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	9	27210
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	21	45269
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	24	45281
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	25	45285
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	26	45289
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	27	45293
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	28	45297
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	29	45301
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	30	45305
Clinical Staffing Resources Corp	Physical Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	31	45309
Clinical Staffing Resources Corp	Physical Therapy	English	Hybrid Schools	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	33	45317
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	21	44213
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	24	44225
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	25	44229
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	27	44237
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	28	44241
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	29	44245
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	30	44249
Clinical Staffing Resources Corp	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	1	43077
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	14	43129
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	17	43141
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	18	43145
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	19	43149
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	20	43153
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	22	43161
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	23	43165
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	24	43169
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	25	43173
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	26	43177
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	27	43181
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	28	43185

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	29	43189
Clinical Staffing Resources Corp	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	3	43085
Clinical Staffing Resources Corp	Physical Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	30	43193
Clinical Staffing Resources Corp	Physical Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	32	43201
Clinical Staffing Resources Corp	Physical Therapy	English	Hybrid Schools	Public Preschool & School Age	Defined Weekly Schedule	2	33	43205
Clinical Staffing Resources Corp	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	4	43089
Clinical Staffing Resources Corp	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	5	43093
Clinical Staffing Resources Corp	Physical Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	6	43097
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	14	37906
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	15	37910
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	14	37904
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	21	37924
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	15	37544
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	25	37574
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	26	37578
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	27	37582
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	21	37560
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	27	37580
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	14	37172
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	15	37176
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	18	37186
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	27	37216
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	14	37170
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	15	37174
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	16	37178
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	18	37184
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	20	37190
Comprehensive Resources, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	22	37198
Comprehensive Resources, Inc.	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	27	37214
Comprehensive Resources, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	29	38218
Comprehensive Resources, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	21	38194
Comprehensive Resources, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	29	38216
Comprehensive Resources, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	29	37868

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Comprehensive Resources, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	29	37866
Comprehensive Resources, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	18	37468
Comprehensive Resources, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	18	37466
Comprehensive Resources, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	20	37472
Comprehensive Resources, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	21	37476
Comprehensive Resources, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	26	37492
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	24	37055
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	25	37057
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	26	37059
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	27	37061
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	28	37063
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	29	37065
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	30	37067
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	24	37054
DRJK LLC	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	30	37066
DRJK LLC	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	24	36923
DRJK LLC	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	28	36931
DRJK LLC	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	29	36933
DRJK LLC	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	3	36881
DRJK LLC	Occupational Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	30	36935
DRJK LLC	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	6	36887
DRJK LLC	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	6	36886
DRJK LLC	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	7	36757
DRJK LLC	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	8	36758
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	25	67624
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	26	67626
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	27	67628
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	28	67630
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	30	67634

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Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	25	67623
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	26	67625
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	27	67627
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	28	67629
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	30	67633
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	26	67552
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	27	67554
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	28	67556
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Defined Weekly Schedule	2	30	67560
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	26	67551
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	27	67553
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	28	67555
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	30	67559
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	24	67474
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	26	67478
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	27	67480
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	24	67473
Emilia's Kids, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	27	67479
Infinite Services, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	22	54194
Infinite Services, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	25	54200
Infinite Services, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	28	54206
Infinite Services, Inc.	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	29	54208
Infinite Services, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	22	54193
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	18	58396
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	19	58398
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	7	58374
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	8	58376
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	9	58378
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	16	58391
Legendary Speech Pathology, PLLC dba Legendary Therapy	Speech Language Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	9	58377
NPORT Registered Nursing, Physical and OT and SLPS PLLC dba NPORT	Occupational Therapy	English	Bronx	Non-Public School Age	Defined Weekly Schedule	2	10	28592
NPORT Registered Nursing, Physical and OT and SLPS PLLC dba NPORT	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	21	28584
NPORT Registered Nursing, Physical and OT and SLPS PLLC dba NPORT	Occupational Therapy	English	Bronx	Public Preschool & School Age	Defined Weekly Schedule	2	8	28582

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NPORT Registered Nursing, Physical and OT and SLPS PLLC dba NPORT	Occupational Therapy	English	Bronx	Public Preschool & School Age	Fee for Direct Indirect Service	1	10	28583
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	20	33847
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	21	33849
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	22	33851
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	20	33846
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	22	33850
Omni Childhood Center, Inc.	Occupational Therapy	English	Queens	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	27	33860
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	20	33517
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	21	33519
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	22	33521
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	20	33516
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	20	33187
Omni Childhood Center, Inc.	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	22	33191
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	20	34045
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	20	34044
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	20	33715
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	20	33714
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	22	33718
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	20	33385
Omni Childhood Center, Inc.	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	21	33387
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	10	66312
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Bronx	Non-Public School Age	Fee for Direct Indirect Service	1	11	66314
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	2	66302
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	22	66326
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	25	66331
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	26	66333

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	28	66336
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	3	66304
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Occupational Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	30	66339
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Speech Language Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	22	66510
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	21	66381
Quality Evaluation and Psychology, Occupational, Physical and Speech Therapy Consulting Services, PLLC	Speech Language Therapy	English	Queens	Non-Public School Age	Fee for Direct Indirect Service	1	25	66388
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	1	35869
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	25	35917
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	26	35919
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	28	35923
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	1	35868
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	2	35870
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	21	35908
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	25	35916
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	26	35918
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	28	35922
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Occupational Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	30	35926
RCM Health Care Services (A Division of RCM Technologies USA, Inc.)	Speech Language Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	1	36100
Tandym Group, LLC	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	24	31108
Tandym Group, LLC	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	3	31050
Tandym Group, LLC	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	30	31128
Tandym Group, LLC	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	6	31062
Tandym Group, LLC	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	6	31060
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	31	41422

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Non-Public Preschool (CPSE)	Fee for Direct Indirect Service	1	31	41421
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Non-Public School Age	Defined Weekly Schedule	2	31	41224
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Non-Public School Age	Fee for Direct Indirect Service	1	31	41223
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	2	40968
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Public Preschool & School Age	Defined Weekly Schedule	2	31	41026
The Perfect Playground OT, PT, SLP PLLC	Occupational Therapy	English	Staten Island	Public Preschool & School Age	Fee for Direct Indirect Service	1	31	41025
The Perfect Playground OT, PT, SLP PLLC	Physical Therapy	English	Staten Island	Non-Public School Age	Defined Weekly Schedule	2	31	41290
The Perfect Playground OT, PT, SLP PLLC	Physical Therapy	English	Staten Island	Non-Public School Age	Fee for Direct Indirect Service	1	31	41289
The Perfect Playground OT, PT, SLP PLLC	Physical Therapy	English	Staten Island	Public Preschool & School Age	Defined Weekly Schedule	2	31	41092
The Perfect Playground OT, PT, SLP PLLC	Physical Therapy	English	Staten Island	Public Preschool & School Age	Fee for Direct Indirect Service	1	31	41091
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	15	41324
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	15	41323
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	30	41156
The Perfect Playground OT, PT, SLP PLLC	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	30	41155
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	13	65848
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	2	65826
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	5	65832
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	1	65823
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	13	65847
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	4	65829
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Non-Public School Age	Fee for Direct Indirect Service	1	5	65831
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	13	65650
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Queens	Public Preschool & School Age	Defined Weekly Schedule	2	29	65682
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	4	65632
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Defined Weekly Schedule	2	5	65634
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	13	65649
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Occupational Therapy	English	Manhattan	Public Preschool & School Age	Fee for Direct Indirect Service	1	4	65631
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Speech Language Therapy	English	Brooklyn	Non-Public School Age	Fee for Direct Indirect Service	1	23	65999
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Defined Weekly Schedule	2	23	65802

Panel for Educational Policy Meeting September 25, 2025					Agenda Item 2			
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Speech Language Therapy	English	Brooklyn	Public Preschool & School Age	Fee for Direct Indirect Service	1	23	65801
Therapeutic Resources Physical, Occupational and Speech Therapy Services, LLP	Speech Language Therapy	English	Queens	Public Preschool & School Age	Fee for Direct Indirect Service	1	29	65813
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	1	50307
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	13	50355
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	14	50359
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	16	50367
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	18	50375
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	20	50383
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	23	50395
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	3	50315
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	32	50431
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	4	50319
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	5	50323
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	6	50327
White Glove Community Care	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	8	50335
White Glove Community Care	Physical Therapy	English	Bronx	Non-Public Preschool (CPSE)	Defined Weekly Schedule	2	9	50339
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	1	49605
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	13	49653
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	16	49665
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	18	49673
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	19	49677
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	2	49609
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	20	49681
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	23	49693
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	3	49613
White Glove Community Care	Physical Therapy	English	Brooklyn	Non-Public School Age	Defined Weekly Schedule	2	32	49729
White Glove Community Care	Physical Therapy	English	Hybrid Schools	Non-Public School Age	Defined Weekly Schedule	2	33	49733
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	4	49617
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	5	49621

Panel for Educational Policy Meeting September 25, 2025						Agenda Item 2		
Firm Name	Service Type	Language	Borough	School Type	Service Model	Component	District	Award ID
White Glove Community Care	Physical Therapy	English	Manhattan	Non-Public School Age	Defined Weekly Schedule	2	6	49625

Request for Authorization for System-Wide Program Evaluation Services – R0995
(RA 21)

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: None
Contract Type: Requirements
RA Number: 12500

Vendor Name: Public Works Partners, LLC
Vendor Address: 20 West 38th Street, 5th Floor, New York, NY 10018

Contract Manager: Heather Wilson, Executive Director, Research & Policy Support Group
Lead Contracting Officer: Heather Wilson, Executive Director, Research & Policy Support Group
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 Office of Policy and Evaluation (“OPE”) to contract with the above-named vendor for system-wide program evaluation services. All services will be provided at the discretion of participating schools, central offices operating on behalf of schools, or consortiums of schools.

Discussion

This is the twenty-first Request for Authorization (“RA”) for contracts recommended for award pursuant to a Multiple Task Award Contract (“MTAC”) solicitation seeking vendors to provide comprehensive evaluation services for various instructional programs and professional services, including needs assessments, logic models, surveys, focus groups, implementation evaluations, outcome evaluations, and data analysis summarized in written reports.

Schools, districts, and DOE central and field offices implement various programs for instructional support, staff development, conflict resolution, and other types of pedagogical services. In order to determine the success and effectiveness of these programs, a qualitative evaluation must often be conducted.

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.

Proposals were evaluated by a minimum of three evaluators. The Evaluation Committee included program directors, a former teacher, and research and data manager from OPE. Proposals were scored based on the following criteria: Program Plan (25 points); Pricing (25 points); Organizational Capacity (25 points); and Demonstrated Effectiveness (25 points). Successful vendors were required to achieve a minimum score of 80 points.

Thirty-three vendors were recommended for contract awards in previous Requests for Authorization, and one is named here.

The costs of program evaluation services vary and depend on the scale of the program being evaluated.

Public Works Partners’ (“PWP”) evaluation services include various methods using their six-step methodology Process with Purpose – assess and engage, create solutions, implement, evaluate, and improve. The evaluation methods include surveys, focus groups, interviews, literature review and assessments depending on the scale and range of locations being solicited. Evaluation reports may take the form of in-person presentations and/or public facing documents.

PWP’s pricing was determined to be fair and reasonable based in a comparison with hourly rates for like services by vendors contracted under similar solicitations.

The estimated annual contract amount for PWP is based on the minimum amount for new vendors for system-wide program evaluation services requirements contracts of \$30,000.

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.

Procurement Method: Negotiated Services Contract per DOE Procurement Policy & Procedures, Section 3-08
Estimated Highest Annual Amount: \$3,686,928.00
Estimated Total Amount: \$3,686,928.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 1 Year
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12509

Vendor Name: Prutech Solutions Inc
Vendor Address: 555 U.S. Highway 1 South Iselin NJ 08830

Contract Manager: Toufiq Chowdhury, Director Contract Administration, Division of Instructional & Information Technology
Lead Contracting Officer: Nadia Molinari, Deputy CIO, Finance & Administrative Operations, Division of Instructional & Information Technology
Division of Contracts & Purchasing Contact: Dolly Figueroa, IT Sourcing Coordinator, Technology Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to enter into a contract with Prutech Solutions, Inc (“Prutech”) on behalf of the Division of Instructional and Information Technology (“DIIT”) to provide Information Technology Consulting Services needed for the Early Childhood Management System (“ECMS”) Project.

Discussion

The DOE provides free early childhood education for children from six weeks to four years old through programs such as Pre-K for All, 3-K for All, and EarlyLearn. The Division of Early Childhood Education (“DECE”) is responsible for ensuring these programs deliver high-quality care and instruction across the city. To support this work, DIIT developed the Early Childhood Management System (“ECMS”) to replace the legacy PreKids application. ECMS is designed to manage critical business workflows for Community-Based Organizations (“CBOs”) that deliver early childhood education services in partnership with the DOE.

During the initial development of ECMS, it became clear that additional functionality was needed due to key operational changes within DECE, most notably, the removal of Workday from the financial approval process and the need to provide enhanced support for Family Child Care Networks (“FCCNs”).

This expanded scope is essential to align ECMS with DECE’s revised workflows and financial operations. It enables timely payments to CBOs and ensures continued compliance with state and federal reimbursement requirements, both of which are vital to the sustainability of these early childhood programs. It will also provide a unified application environment for management and reporting related to our youngest students (Birth-2K) who are supported by FCCNs in the context of Group Family Day Cares (“GFDCs”)

Without these critical enhancements, the DOE faces significant risks:

- Payment disruptions to Community-Based Organizations (“CBOs”) delivering early childhood services
- Delayed or denied reimbursements from state and federal funding sources
- Operational slowdowns, including increased manual processing and administrative burden for DECE staff

Under this contract, Prutech will:

- Design and implement new financial workflows to replace Workday functions for DECE budget and invoice approvals
- Expand and enhance system integration with ACS's ACCIS platform to streamline reimbursement processing

- Enhance FCCN support, including implementation of features to support GFDCs and enabling unified reporting across age groups, modalities, and oversight areas
- Support user acceptance testing (“UAT”) to ensure functionality meets DECE requirements and is ready for rollout
Lead targeted training sessions to prepare DECE operational staff for system adoption and ongoing use

The Chancellor’s Committee on Contracts recommended to award Prutech this contract on August 7th, 2025.

Services are not expected to be required beyond this contract. However, if operational support is needed, DIIT will collaborate with DCP to determine and implement an appropriate competitive procurement method for future support needs.

Prutech proposed a total contract amount of \$3,686,928 including: planning and requirements (\$345,840); system design (\$505,920); application development (\$1,409,568); test scripts and results (\$777,600); and data migration, vendor on-boarding, and training (\$648,000). After allowing for the employment cost index, the total weighted average hourly rate including all professional titles and deliverables is 5% lower than under the original (New York State Office of General Services Project-Based IT Services) contract. Prutech leveraged its expertise under the original contract to identify the new functions which could be provided using Salesforce’s standard configuration, rather than more costly alternatives such as utilizing in-house labor for custom development and a third-party for integration. For any customized functions and business requirements, Prutech estimated the project hours by aligning specific roles/titles with the DOE’s business priorities under this procurement and comparing them to similar DOE and public-sector projects. Accordingly, pricing can be 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. Noteworthy information was found for the following vendor(s):

Prutech Solutions Inc.

A review of Prutech Solutions Inc.’s (Prutech) PASSPort submission revealed the following cautions:

- The first caution relates to 2 EEOC investigations from 2024 to 2025, by the United States Equal Employment Opportunity Commission (EEOC) relating to employment discrimination. Both investigations are closed.
- The second caution indicates that in February 2021, the United States Department of Labor’s Office of Federal Contract Compliance Programs (OFCCP) found that Prutech failed to comply with the Vietnam Era Veterans’ Readjustment Assistance Act (VEVRAA) by not undertaking any outreach and positive recruitment activities to effectively recruit qualified protected veterans. Prutech entered into a Conciliation Agreement with the OFCCP to correct the violations. On May 26, 2022, OFCCP reviewed Prutech’s submissions and found the submission to be acceptable. This matter is now closed.

As the matters above have 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 for Negotiated Service Contracts for City Transition Seats

Procurement Method: Negotiated Services Contract per DOE Procurement Policy & Procedures, Section 3-08
Estimated Highest Annual Amount: \$43,012,765.00
Estimated Total Amount: \$43,012,765.00
Funding Source: City Tax Levy
Contract Retroactive? Yes
Contract Term: 07/01/2025 - 06/30/2026
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12529

Vendor Name: See List Below

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

Purpose

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

Discussion

A Request for Proposals (“RFP R1268” 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 Head Start services for eligible children ages six-weeks to five-years-old. Through the RFP, vendors were awarded a specified number of slots for each age group. Per-child rates were negotiated for each age group. The R1268 RFP expired June 30th, 2025, aligning with the expiration of the Head Start Grant that funded these services. DOE will propose to extend those contracts through June 30, 2026.

DOE is committed to ensuring that families continue to have access to early childhood educational services and care at these program sites for the 2025-2026 school year. To prevent service disruption given delays in federal award notifications, the City of New York is providing one year of a new programming model to ensure these providers can continue offering comprehensive early childhood education to families.

The awarded vendors listed below have been partners within the DOE on which families depend for care. Under the new proposed contracts, these sites will provide early childhood educational services to children ages birth to five for 225 or 260 days for 8 or 10 hours per day. Pricing and Annual Per-child rates were negotiated for each age group by Early Childhood SMEs. Vendors requiring start-up funds were offered additional resources outside of their negotiated per child rate for the first year of their contract. These funds will support facility improvements necessary for their required Department of Health and Mental Hygiene or Office of Children and Family Services permit, other small upgrades, or for furniture and other materials for their classrooms.

The Chancellor’s Committee on Contracts recommended the approval of these contracts at the meeting held on July 2nd, 2025, and August 7th, 2025.

Awards for City Transition slots

Site ID	Vendor Name	Total Contract Amount
KARS	Action Nursery, Inc.	\$ 599,018.00
KDUF	B'ABOVE WORLDWIDE INSTITUTE, INC	\$ 5,285,934.00
KDUL	B'ABOVE WORLDWIDE INSTITUTE, INC	\$ 2,081,763.00
QCJQ	B'ABOVE WORLDWIDE INSTITUTE, INC	\$ 1,563,791.40
XAIF	B'ABOVE WORLDWIDE INSTITUTE, INC	\$ 3,039,050.00
QAXD	Blanche Community Progress Day Care Center, Inc.	\$ 642,537.00
QAVC	Blanche Community Progress Day Care Center, Inc.	\$ 2,206,207.00
XAUZ	BronxWorks, Inc.	\$ 969,528.00
KASC	Brooklyn Kindergarten Society	\$ 699,349.20
KASG	Brooklyn Kindergarten Society	\$ 662,780.00
KBLS	Brooklyn Kindergarten Society	\$ 2,126,386.00
KBLT	Brooklyn Kindergarten Society	\$ 963,943.20
KCHP	Brooklyn Kindergarten Society	\$ 709,536.00
KBES	BUSHWICK UNITED HOUSING DEVELOPMENT FUND CORPORATION	\$ 1,606,139.20
KBRA	BUSHWICK UNITED HOUSING DEVELOPMENT FUND CORPORATION	\$ 2,011,269.60
KBSA	BUSHWICK UNITED HOUSING DEVELOPMENT FUND CORPORATION	\$ 1,571,731.20
MBBG	Community Life Center, Inc.	\$ 1,636,792.20
MAXC	Ecumenical Community Development Organization, Inc.	\$ 1,254,954.00
MBAJ	Ecumenical Community Development Organization, Inc.	\$ 876,861.00
MAPY	GRAND STREET SETTLEMENT, INC.	\$ 713,621.40
MATU	GRAND STREET SETTLEMENT, INC.	\$ 1,297,013.40
XAGF	LA PENINSULA COMMUNITY ORGANIZATION, INC.	\$ 2,170,443.00
XBKU	LA PENINSULA COMMUNITY ORGANIZATION, INC.	\$ 432,120.00
MATP	Lutheran Social Services of Metropolitan New York, Inc.	\$ 1,170,067.00
XAGX	Lutheran Social Services of Metropolitan New York, Inc.	\$ 2,205,800.40
KAXC	St. Mark's U.M.C Head Start Center	\$ 1,238,200.00
KBFD	St. Mark's U.M.C Head Start Center	\$ 2,480,930.00
MATO	THE DEWITT REFORMED CHURCH	\$ 796,999.80

Vendor Responsibility

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

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.

[Lutheran Social Services of Metropolitan New York](#)

A review of Lutheran Social Services of Metropolitan New York Inc.'s (LSSMNY) PASSPort submission revealed the following information from the New York City Department of Social Services' (DSS) most recent Responsibility Determination (RD):

- On January 07, 2024, LSSMNY reported two substantiated cases of client abuse and neglect within the last twelve months. DSS reviewed the corrective actions taken by LSSMNY and deemed it to be sufficient.

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

Procurement Method: Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08
Estimated Annual Amendment Amount: \$60,000.00
Estimated Amendment Total: \$60,000.00
Funding Source: City Council Discretionary Funding
Contract Retroactive? Yes
Contract Term: 07/01/2023 – 06/30/2024
Options: None **Options Amount:** None
Contract Type: Full Value
RA Number: 12438

Vendor Name: New York City Parents of Lesbians and Gay Men, Inc. dba PFLAG
Vendor Address: 154 Christopher Street, 2A, New York, NY 10014

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

The New York City Department of Education (“NYCDOE”) hereby requests authorization on behalf of the Office of Safety and Youth and Development (“OSYD”) to amend the contract with New York City Parents of Lesbians and Gay Men, Inc. dba PFLAG (“PFLAG”) to provide LGBTQIA+ Inclusive Curriculum services to students throughout New York City.

PFLAG's Safe Schools Program provided a portfolio of programs and services to NYCDOE schools as part of the LGBTQIA+ Inclusive Curriculum Initiative.

The core service offerings are educational presentations to students, families, and NYCDOE personnel in schools citywide. Presentation contents vary depending on grade level and are presented in an age-appropriate manner, but at all levels the goal of presentations is to:

- Raise awareness, increase understanding, and dispel myths about issues of sexual orientation and gender identity.
- Combat bullying and harassment and provide skills for all to be respectful and supportive allies to LGBTQIA+ classmates.
- Help LGBTQIA+ young people feel safe and welcome in their school communities and provide support as they work through issues related to coming out to self, parents, teachers, peers, and others.
- Support the objectives of the Respect for All program by supporting school strategies to foster school climates that are affirming and supportive to all students; and
- Provide information to students on finding support and creating safe spaces in virtual and online environments and handling pressures relating to exploring and expressing identity during remote learning.

Schools and NYCDOE offices citywide may request Safe Schools Program presentations and professional development workshops. Services provided to all schools and offices were subject only to scheduling restraints and presenter capacity. Safe Schools Program events will take place at time and venue determined by requesting schools and NYCDOE offices and generally occur on weekdays, 8 a.m. to 4 p.m. Presentations in other time periods (e.g., GSA and PA meetings) can be arranged. PFLAG developed a family brochure that explains policies and curriculum initiatives.

The table below reflects the change to the FY24 annual award. The base contract was renewed for FY24 with up to 10% allowable of \$440,000 and this amendment is to add the remaining \$60,000 to the FY24 award.

FY24 Current Contracted Amount	\$400,000
FY24 10% Registration Allowable Increase	\$40,000
FY24 Remaining Increase	\$60,000
New FY24 Total	\$500,000

This amendment is needed because City Council awarded additional funding to the vendor in FY24. This contract is retroactive because the contract will not be registered before services start.

A competitive sealed bid was not done since this was a City Council discretionary grant naming the vendor and allocating a specific amount to be paid for these services. The DOE has sole discretion to renew this contract each year and renewal will be contingent on future City Council Discretionary awards.

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):

New York City Parents of Lesbians and Gay Men, Inc.

On January 31, 2025, the New York City School Commissioner of Investigation (SCI) received a complaint regarding New York City Parents of Lesbians and Gay Men, Inc.’s (PLFAG) former Executive Director who submitted fraudulent insurance documents for a Fiscal Year 2023 award. The vendor advised that the Executive Director was terminated and has since implemented corrective actions to better prevent this from recurring in the future. Furthermore, PFLAG has current insurance coverage.

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

Procurement Method: Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08
Estimated Annual Amendment Amount: \$2,259,900.00
Estimated Amendment Total: \$3,717,900.00
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: 12551

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 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.

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 service 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
RAEW	4 Angels Day Care Inc.	8	13	\$45.00	-	\$170,100.00	\$170,100.00
RAJX	4 Angels Day Care Inc.	12	0	\$45.00	-	\$97,200.00	\$97,200.00
QALQ	Al-Ber Inc.	30	36	\$45.00	-	\$534,600.00	\$534,600.00
QAYX	ST. JOSEPH CATHOLIC ACADEMY	60	54	\$45.00	\$923,400.00	\$923,400.00	\$1,846,800.00
QCJU	THE LEARNING TREE STEM-ARTS SCHOOL	30	36	\$45.00	\$534,600.00	\$534,600.00	\$1,069,200.00

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.

Procurement Method: Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08
Estimated Annual Amendment Amount: \$215,351.00
Estimated Amendment Total: \$646,053.00
Funding Source: Tax Levy
Contract Retroactive? Yes
Contract Term: 07/01/2024 - 06/30/2027; 3 Years
Options: None **Options Amount:** None
Contract Type: Full Value
RA Number: 12419

Vendor Name: See List Below

Contract Manager: Toby Reyes, Senior Director for Budget & Procurement, Office of Community Schools
Lead Contracting Officer: Hayat Rehawi, Operations Manager, Office of Community Schools
Division of Contracts & Purchasing Contact: Hany Amin, Associate Director, Central Office Professional Services

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Community Schools (“OCS”) to amend the contracts with the community-based organizations (“Lead CBOs”) listed below to work with DOE schools to implement the Community School strategy.

Discussion

Community Schools focus on family engagement, strong community partnerships, and tailored support for students and families to overcome obstacles affecting academic success. All Community Schools adhere to three foundational pillars:

- 1. **Rigorous Academics:** Programs prepare students for college, careers, and citizenship, with high-quality curricula, expanded learning opportunities, and accountability.
- 2. **Comprehensive Services:** Based on community needs, schools offer integrated programs to address holistic needs and engage families as key partners.
- 3. **Collaborative Partnerships:** Schools work with local entities, including government agencies, non-profits, and businesses, to maximize resources and impact.

In September 2020, the DOE issued an RFP (R1191) to identify Lead Community-Based Organizations (“CBOs”) to help implement these strategies across 165 Community Schools. The innovative two-step award process ensured customized programs met specific school and community needs. A total of 136 contracts were awarded after evaluating 571 proposals.

To enhance services, contracts were later amended to address funding reductions from earlier formulas. These amendments, retroactively applied for FY25–FY27, restore funding to FY21 levels based on enrollment, grade level, and economic need. The amendment spans three years, Fiscal Years 2025 through 2027, to support expanded services for Community Schools transitioning to their standard funding allocation. However, the continuation of services under these amendments depends on the availability and allocation of funds, reflecting their reliance on consistent financial support. These amendments are contingent upon City Tax Levy funding for the respective Fiscal Years. The Board reserves the right to terminate these amendments if the annual City Tax Levy funding for the program is not approved.

List of CBOs

DBN	Organization	FY25 Annual Amendment Amount	FY26 Annual Amendment Amount	FY27 Annual Amendment Amount	Total Amendment Amount
12X248	Phipps Neighborhoods, Inc.	\$31,165.00	\$31,165.00	\$31,165.00	\$93,495.00
24Q296	Coalition for Hispanic Family Services	\$43,166.00	\$43,166.00	\$43,166.00	\$129,498.00
09X117	Community Association of Progressive Dominicans, Inc.	\$52,038.00	\$52,038.00	\$52,038.00	\$156,114.00
05M123	Graham-Windham	\$88,982.00	\$88,982.00	\$88,982.00	\$266,946.00

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

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.

Community Association of Progressive Dominicans, Inc.

PASSPort reports numerous matters regarding Community Association of Progressive Dominicans, Inc. (ACDP) and its affiliates which involve investigations, audits and other matters, including actions conducted by various federal, state and local agencies pertaining to issues such as false claims, contract non-compliance, data breach, staff misconduct, workers compensation debarments, fiscal weaknesses, an unsatisfactory performance evaluation, prevailing wages, and violations of the New York State sick leave law. In most instances, the matters have either been resolved or are currently pending.

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

Phipps Neighborhoods, Inc.

A review of the PASSPort submission for the parent Phipps Houses (PH) revealed the following reported caution:

- In March 2022, the New York State Division of Human Rights (NYSDHR) investigated PH due to a tenant applicant’s allegations of discrimination relating to national origin. The vendor advised the case was dismissed on September 6, 2022.

Since the matter above involved Phipps Neighborhoods Inc.’s (PN) parent company which has been dismissed, and in light of PN’s overall satisfactory performance on prior DOE contracts, the DOE determines the vendor to be responsible.

Procurement Method: Contract Amendment per DOE Procurement Policy & Procedures, Section 4-08
Estimated Annual Amendment Amount: \$299,310.00
Estimated Amendment Total: \$897,930.00
Funding Source: Tax Levy
Contract Retroactive? Yes
Contract Term: 3 Years
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12573

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 Head Start Services to increase slot allocation and/or alter the types of slots offered by the vendor, and to provide additional funding authorized by the Federal Office of Head Start.

A Request for Proposals (“RFP R1268” 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 Head Start services for eligible children ages six-weeks to five-years-old. Contracts were awarded through the RFP with vendors receiving a specified number of slots for each age group. Per-child rates were negotiated for each 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 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”) permit, 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
KBFD	St. Marks U.M.C. Head Start Center	7/1/2022-6/30/2025	-	\$897,930.00	-	-	-	\$299,310.00	\$897,930.00

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 Day Care Council of New York
to Provide Training & Labor Mediation Services on Behalf of Providers

Procurement Method: Contract Extension per DOE Procurement Policy & Procedures, Section 4-07(b)
Estimated Highest Annual Amount: \$869,999.00
Estimated Total Amount: \$869,999.00
Funding Source: City Tax Levy Funds
Contract Retroactive? Yes
Contract Term: 07/01/2025 - 06/30/2026
Options: None **Options Amount:** None
Contract Type: Full Value
RA Number: 12358

Vendor Name: Day Care Council of New York
Vendor Address: 1430 Broadway, Suite 404, New York, NY 10018

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 to extend its contract with the Day Care Council of New York for the provision of labor mediation and negotiation services, on behalf of providers, with unions representing the collective bargaining interests of providers’ employees. This contract also provides for Day Care Council of New York to provide labor mediation services and technical assistance to resolve employee-management disputes.

Discussion

The DOE currently administers a system of early care and education services called EarlyLearn NYC through contracted service providers, of which the employees have a designated Social Agency Employees Union, District Council 1707, A.F.S.C.M.E., A.F.L.-C.I.O. and the Council of School Supervisor and Administrators of the City of New York Local 1, American Federation of School Administrators, and A.F.L.-C.I.O. as their collective bargaining representative. Additionally, the providers have authorized the Day Care Council to represent them for the purposes of collective bargaining with the unions. In 2019, the EarlyLearn NYC service provider contracts were assigned from the New York City Administration for Children’s Services (“ACS”) to the DOE. The DOE also received the Day Care Council’s contract via assignment. The transfer of this contract was effective from July 1, 2019, through June 30, 2021, with all terms and conditions of this contract remaining in effect.

The Assignment/Negotiated services extension contract expired on June 30, 2025, with no further options to renew. The Division of Early Childhood Education (“DECE”) requests that a one-year extension via 4-07(B) of the Procurement Policy and Procedures (“PPP”) for school year 2025-2026 be granted to Day Care Council of New York to ensure continuity of high-quality services, which is in the best interests of the DOE.

This contract is retroactive due to a delay in finalizing the full scope of work needed.

The Chancellor’s Committee on Contracts recommended the extension of this contract award on August 7th, 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 the Contract with St. Francis College to Provide Undergraduate Courses to Support the Career Training Program

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

Estimated Highest Annual Amount: \$137,250.00

Estimated Total Amount: \$ 274,500.00

Funding Source: Tax Levy

Contract Retroactive? Yes

Contract Term: 09/16/2024 – 09/15/2026; 2 Years

Options: None Options Amount: None

Contract Type: Requirements

RA Number: 12304

Vendor Name: St. Francis College

Vendor Address: 179 Livingston Street, Brooklyn, NY 11201

Contract Manager: : Luis A, Echevarria, Director of Scholarship, Incentives and Speech Programs, HR School Support, Division of Human Resources

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

Division of Contracts & Purchasing Contact: Camella Fairweather, Lead Procurement Analyst,
Strategic Procurements

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Division of Human Resources (“DHR”) to extend a contract with St. Francis College to provide undergraduate courses for the Career Training Program (“CTP”).

Discussion

CTP was implemented to conform to Article VII of the Department's contract with the United Federation of Teachers ("UFT"), which provides all eligible paraprofessionals an opportunity to qualify for advancement by making paid tuition available for undergraduate coursework at accredited participating City Universities of New York ("CUNY"), State Universities of New York ("SUNY"), and private institutions. CTP is a component of an overall effort to employ highly qualified staff as required by the No Child Left Behind Act by increasing the skills of paraprofessionals. The educational advancement of paraprofessional employees is important in light of the continuing need for highly qualified teachers in areas of need.

St. Francis College was awarded a five-year contract with two, one-year options to extend the contract originally procured through a Negotiated Services agreement (“NS”). DOE exercised each of these contractual options along with a 4-07(a) Chancellor’s Extension and a 4-08 Amendment as per an amended agreement between DOE and UFT effective the start of the 2016-17 school year. Modifications were enacted in the Career Training Program set forth in Article 7B, of the UFT-DOE Collective Bargaining agreement. These modifications allow paraprofessionals to achieve savings, to support the costs of other teacher education pathway proposals, and to promote higher quality and relevance of the course work that is taken. It will also provide more equity in the benefits offered to the paraprofessionals. These changes also included the elimination of all activity, application, technology, and any other esoteric fees paid by the DOE. A two-year non-contractual 4-07(b) Chancellor’s extension is required to provide continuity of these services until a contract is awarded pursuant to a new competitive solicitation slated to be released by Summer 2025. The extension will have the same rates, terms, and conditions as the amended contract and prices have therefore been determined to be fair and reasonable.

This extension is retroactive due to administrative delays. Subsequent Requests for Authorization will seek approval of additional vendors.

The Chancellor's Committee on Contracts recommended extending the contract with the above-mentioned vendor on March 06, 2025.

List of Vendors

Vendor	Number of Students	Per Credit Rate	Number of Credits Annual	Estimated Annual Contract Amount	Number of Credits 2 years	Estimated 2 Year Contract Amount
St. Francis College	25	\$305.00	18	\$137,250.00	36	\$274,500.00

Vendor Responsibility

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

St. Francis College

A July 2023 news article revealed that a lawsuit was filed against St. Francis College (SCF) for an alleged breach of contract regarding the purchase of SFC’s former campus. The vendor advised that the matter is pending.

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

Request for Authorization to Extend Datamation Systems Inc. Contract for Computer Security Devices and Installation

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

Estimated Highest Annual Amount: \$6,493,914.00

Estimated Total Amount: \$13,084,692.00

Funding Source: Tax Levy

Contract Retroactive? Yes

Contract Term: 04/17/2025 - 04/16/2027; 2 Years

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12475

Vendor Name: Datamation Systems Inc

Vendor Address: 125 Louis Street South Hackensack, New Jersey 07606

Contract Manager: Nadia Molinari, Deputy CIO, Finance & Administrative Operations, Division of Instructional & Information Technology

Lead Contracting Officer: Nadia Molinari, Deputy CIO, Finance & Administrative Operations, Division of Instructional & Information Technology

Division of Contracts & Purchasing Contact: Dolly Figueroa, IT Sourcing Coordinator, Technology & Instructional Material Procurement

Purpose

On behalf of the Division of Instructional and Information Technology (“DIIT”), the New York City Department of Education (“DOE”) hereby requests authorization to extend the contract with Datamation Systems Inc. (“Datamation”) for the provision of computer security devices and installation services for DOE schools and administrative offices.

Discussion

Datamation was originally awarded a contract pursuant to a Request for Bids in 2013 to provide security devices and installation services for computers and audiovisual equipment, which helps safeguard DOE devices from theft. Under contract, Datamation installs security devices such as security enclosure/boxes, cables (non-electrical), metal plates/pads to secure computer hardware and audiovisual equipment to fixed surfaces. Each product is also available for purchase without installation as well as security carts with charging capability for mobile computers.

Authorization is being requested to extend Datamation's contract for an additional two years to ensure schools and central offices have continued access to purchase security devices and installation services while the DOE develops a new solicitation and finalizes a replacement contract. This procurement is retroactive because of administrative delays.

The estimated extension amount is based on prior expenditures and projected use of the contract during the term of the extension.

The Chancellor's Committee of Contracts recommended to extend this contract with Datamation on August 07, 2025.

The terms, conditions, and pricing under this extension are consistent with the original contract, under which pricing was 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 Follett Software LLC to Provide Library Books, Subscription Books, Media Services, Foreign Language Books, and Processing Services

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

Estimated Highest Annual Amount: \$2,418,717

Estimated Total Amount: \$4,837,434

Funding Source: Tax Levy

Contract Retroactive? No

Contract Term: 2 Years

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12503

Vendor Name: Follett Software LLC

Vendor Address: 1340 Ridgeview Drive, McHenry, IL, 60050

Contract Manager: Melissa Jacobs, Director, Office of Library Services

Lead Contracting Officer: Jennifer Alburg, Executive Director, Division of Curriculum and Instruction

Division of Contracts & Purchasing Contact: Lisette Cruz, Associate Director, Enterprise Operations

Purpose

The New York City Department of Education (“DOE”), on behalf of the Office of Library Services, respectfully requests authorization to extend its existing contracts with Follett Software LLC (hereafter “Follett”). These contracts pertain to the provisions of library books, media services, foreign language books, and processing services for participating New York City Public Schools (“NYCPS”) and Non-Public Schools (“NPS”).

The proposed contract extension will continue to support the acquisition of high-quality library materials and resources. Funding for the extension will be provided by individual schools and offices, utilizing their allocated budgets.

Discussion

Follett was originally awarded a five-year contract in 2014 pursuant to a competitive Request for Bids (“RFB”) to supply the DOE with library books and related processing services across specific instructional categories. The purpose of the original bid was to establish cost-effective contracts that would give the DOE end users access to a broad selection of high-quality, pre-bound library books, along with essential processing services. These services include, but are not limited to:

- Automation kits (barcodes, spine labels, etc.);
- MARC (machine-readable cataloging);
- Records;
- Property labels; and
- Theft detection tags.

The RFB strategically aggregated DOE's purchasing power to:

- (1) Secure the lowest possible cost and best value for pre-bound library books and processing;
- (2) Increase end-user (NYCPS/NPS) satisfaction;
- (3) Expand the use of digital tools for electronic ordering, invoicing, and payment; and
- (4) Build and improve relationships with suppliers.

Following the original five-year term, the DOE exercised its two, one-year renewal options as permitted by the contract. Thereafter, the DOE extended the contract for an additional three years pursuant to Sections 4-07(a) and (b) of the Procurement Policy and Procedures (“PPP”).

At this time, the DOE is requesting an additional extension pursuant to Section 4-07 (b) of the PPP. This extension is necessary to prevent a lapse in services, ensure continuity for schools, and allow sufficient time to complete a new competitive solicitation process and manage a smooth transition from the current vendor to any new provider(s), if applicable.

The Chancellor's Committee on Contracts ("COC") recommended extending the above-named contracts on January 8, 2025.

Class Breakdown

Class	Contract	Follett Software LLC Description of Class	Estimated Contract Extension Costs
A	B2172FA	Library Books and Processing	\$4,534,554
C	B2172FC	Subscription Books and Media Services and Processing	\$82,149
D	B2172FD	Library Media and Processing	\$124,584
E	B2172FE	Foreign Language Library Materials	\$96,147
TOTAL COST			\$4,837,434

The estimated cost of this extension is based on prior expenditures and contract usage by both public and non-public schools for the fiscal year 2024. Additionally, the vendor has agreed to a “Most Favored Customer” clause which requires the vendor to offer the DOE the lowest prices for the subject materials out of any prices offered to any of the vendor’s other customers for the same materials.

All pricing, terms and conditions are in accordance with the underlined master contracts and prices were considered fair and reasonable. Contractually, the vendor may request a price increase where applicable.

Follett Software LLC has performed satisfactorily in the past and it is anticipated that they will continue to do so.

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 Early Childhood Providers of EarlyLearn Services

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

Estimated Highest Annual Amount: \$693,188.00

Estimated Total Amount: \$2,079,564.00

Funding Source: Various incl. New York State Education Department (NYSED) and City Tax Levy Funds

Contract Retroactive? Yes

Contract Term: 07/01/2024 - 06/30/2027; 3 Years

Options: None

Options Amount: None

Contract Type: Full Value

RA Number: 12309

Vendor Name: See List Below

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

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

Division of Contracts & Purchasing Contact: Ibrahim Rehawi, Chief Administrator, Early Childhood Procurement

Purpose

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

Discussion

In 1997, the New York State Education Department established the Universal Prekindergarten (“UPK”) program, which entitles eligible four-year-olds to receive 2 hours and 30 minutes of instructional programming for 180 days at no charge to families. In March 2014, the State legislature approved a \$300 million grant to expand full-day pre-kindergarten access in New York City. In April 2017, the 3-K for All (“3-K”) program was introduced and announced as part of Mayor de Blasio’s initiative to expand high quality early childhood care and education for New York City (“NYC”) children. Implementation of the 3-K program is targeted to provide three-year-olds with universal, free, and enhanced early childhood education within NYC’s five boroughs. In addition to launching 3-K for All, Mayor de Blasio announced the City’s initiative to transfer into the DOE ACS’s system of contracted early care and education services for children ages 0-5, called EarlyLearn, which transferred from the Administration of Children Services to the DOE in July 2019.

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

The EarlyLearn contracts for vendors that currently operate in city owned or leased spaces but were not awarded through the B-5 or HS/EHS RFPs (listed below) expired on June 30, 2024. The DOE determined that, in order to ensure continuity of services and avoid disruptions to families and program staff, these vendors were given the option to extend their current Early Learn contracts for school-year 2024-2027 as per section 4-07(b) of the DOE Procurement Policy and Procedures.

The Chancellor's Committee on Contracts recommended the approval of this contract extension at the meeting held on August 7, 2025.

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

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

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

Site ID	Vendor Name	Annual Extension Amount	3-Year Total Extension Amount
QAXD	Blanche Community Progress	\$472,068.00	\$1,416,204.00
XAHL	Tremont Crotona Day Care Center, Inc.	\$221,120.00	\$663,360.00

Vendor Responsibility

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

Tremont Crotona Day Care Center, Inc.

A review of Tremont Crotona Day Care Center, Inc.'s (TCDCC) PASSPort submission revealed one caution regarding a conviction by the New York County Supreme Court of two former TCDCC employees. The employees included a principal officer and a manager who were in a scheme to funnel "straw" donations to a Councilman's campaign in order to steal matching campaign funds from New York City. The former manager pled guilty and was convicted on October 28, 2019, of ten counts of offering a false instrument for filing in the first degree in the Supreme Court of New York County. The former principal officer also pled guilty to offering a false instrument filing in the first degree.

At the time of the matter cited above, TCDCC had a contract with the New York City Administration for Children's Services (ACS), and ACS requested that the principal officer involved resign from his position, and that a new board be appointed. ACS reports it has also provided assistance and training to the new board, and found the actions taken by the vendor satisfactory. In July 2019, the ACS contract was assigned to the New York City Department of Education (DOE).

As the matter has been resolved, and in light of the vendor's satisfactory performance since the assignment of the contract to the DOE, the DOE determines the vendor 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: \$130,622
Estimated Total Amount: \$130,622
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 1 Year
Options: None **Options Amount:** None
Contract Type: Requirements
RA Number: 12468

Vendor Address: 3019 Hone Avenue Unit 1 Bronx, NY 10469

Division of Contracts & Purchasing Contact: Maria Sanders Martinez, Procurement Analyst, Enterprise Operations Procurement, School Based Procurement

On behalf of Forest Hills High School (“Forest Hills”), the New York City Department of Education (“DOE”) hereby requests authorization to enter into a contract with Urban denCity (“Urban”) for the purchase and installation of the Interscoping Bleacher Seating System. Funding will be provided by Forest Hills.

Pursuant 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, an Request for Quotation ("RFQ") was issued to six (6) certified MWBE vendors specialized in the bleacher sourcing and installation. The scope of work included:

- Supply and installation of an interscoping bleacher seating system with a capacity of up to 500 seats.
- Removal and disposal of the existing bleachers.
- Complete installation of the new system within the Forest Hills school gymnasium.

A mandatory site visit was required as part of the RFQ process to ensure vendors fully understood the site conditions and project requirements. Award, if made, would go to the most advantageous qualified proposal, as determined by NYCDOE based on the evaluation criteria listed below. Out of the six (6) MWBE vendors that were solicited, only two vendors attended the mandatory site visit. Of the two attendees, Urban was the sole vendor to submit a proposal. The Division of Contracts and Purchasing (“DCP”) made outreach as to the remaining five (5) non-participants. These vendors either declined to participate or reported an inability to meet project requirements. Although the process resulted in a single bid, the procurement was conducted in alignment with DOE policy and procedures. Urban’s proposal was deemed responsive and responsible, satisfying all technical and compliance criteria. As such, the award recommendation proceeds accordingly.

Forest Hills evaluated Urban's proposal and the Office of Supplier Diversity ("OSD") approved and determined that the vendor would provide fair and valuable pricing for the scope of work identified. They identified Young Equipment Sales, Inc. (Young") as their subcontractor to perform the following work:

- Site Preparation & Protection
- Demolition Labor
- Haul-Away & Transportation
- Disposable Fees
- Final Site Clearing & Clean-Up
- Installation of New Bleacher System
- On-Site Assembly Labor
- ADA Feature Integration

- Anchoring System Installation
- Safety Checks & Q/A Inspections
- Tools & Equipment Use
- Protection of Surrounding Surfaces
- Site Coordination & Staging
- Comprehensive maintenance and warranties on both the materials and installation

While Urban will perform the following:

- Project Management & Contract Administration
- Subcontractor & Product Sourcing
- Procurement Logistics & Tracking
- Subcontractor Coordination & Scheduling
- Regulatory Compliance & Risk Mitigation
- Project Liaison & Communication Oversight
- Closeout & Final Deliverables

The pricing structure is based on unit prices and estimated quantities provided in their proposal, which totals \$130,622 for the entire project. Work performed by subcontractor Young accounts for 34.7% of the total cost.

A comprehensive background review was conducted on subcontractor Young, using various governmental systems such as DOE files, NYC PASSPort system, and Federal and State databases and no significant adverse information was found. The vendor has therefore been determined to be responsible.

Pricing Breakdown:

Description	Quantity	Unit Price (Urban denCity)	Discount %	Net Price (Urban denCity)	Total Price (Urban denCity)
Interscoping Bleacher Seating System	1	\$ 67,800.00	1%	\$ 67,122.00	\$ 67,122.00
Removal & Disposal of Existing Bleachers	1	\$ 15,000.00		\$ 15,000.00	\$ 15,000.00
Installation of New Bleachers	1	\$ 30,500.00		\$ 30,500.00	\$ 30,500.00
Project Management & Compliance Administration	1	\$ 18,000.00		\$ 18,000.00	\$ 18,000.00
Grand Total:					\$ 130,622.00

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 Contract with InfoPeople Corporation for the Provision of IT Support Services

Procurement Method: MWBE Procurement and Contract Method Purchases per DOE Procurement Policy and Procedures, Section 3-10(2-A)
Estimated Highest Annual Amount: \$227,500.00
Estimated Total Amount: \$227,500.00
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 1 Year
Options: One, 2-Year **Options Amount:** \$455,000.00
Contract Type: Full Value
RA Number: 12417

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

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

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization to enter into a Minority and Women-Owned Business Enterprise (“M/WBE”) Procurement and Contract Method Purchase (“PCM”) with InfoPeople Corporation (“InfoPeople”), a certified Minority-Owned Enterprise. InfoPeople will be responsible for providing one (1) Storage and Virtualization Engineer (“Engineer”) to support IT-related efforts for the Division of Instructional & Information Technology (“DIIT”). The contract will be funded by DIIT.

Discussion

DOE currently uses Cybershift for over 13,000 users to record employee attendance, maintain leave balances, manage leave requests, allow for supervisor approvals, apply time-keeping rules to employees based on their specific job titles, and interface with DOE payroll systems. These timekeeping practices will be expanded across DOE schools to address the outdated timekeeping practices for staff not currently utilizing Cybershift, expanding the user base to more than 47,000 employees.

Due to this significant increase in the user base and the change in technology since the original implementation of the Cybershift system, DIIT will be migrating the application to in-house servers. The Engineer will oversee the design, implementation, operation, and security of the server, storage, backup, hyper-converged hardware, and software environments that are hosting Cybershift and automate infrastructure configuration and deployment tasks as required.

The DOE solicited fifty-seven (57) M/WBE vendors to submit candidates for this request. Thirteen (13) proposals were received from InfoPeople, AITA Consulting Services, Inc., Babatek, Inc. d/b/a Impetus, Evergreen Technologies LLC, Executive Placement Network LLC, Infojini, Inc., JSM Consulting, Inc. d/b/a JSM Consulting NY, K Systems Solutions LLC, Mola Group Corporation d/b/a Molaprise, Peer Consulting Resource, Inc., Raj Technologies, Inc., Rangam Consultants, Inc., and Synergistic Systems, Inc. An evaluation committee (“Committee”), consisting of three (3) members from DIIT, reviewed the resumes and requested to interview three (3) candidates in accordance with the evaluation criteria set forth in the solicitation.

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

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

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

Vendor Responsibility

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

WITHDRAWN

Request for Authorization to Contract with Just Right Reader Inc to Provide Textbooks and Ancillary Materials

Procurement Method: Listing Application per DOE Procurement Policy & Procedures, Section 3-06
Estimated Highest Annual Amount: \$833,333.33
Estimated Total Amount: \$2,500,000.00
Funding Source: Tax Levy, NYSTL, Federal Reimbursable Funds
Contract Retroactive? No
Contract Term: 3 Years
Options: Two, 1-Year **Options Amount:** \$1,666,666.66
Contract Type: Requirements
RA Number: 12426

Vendor Name: Just Right Reader, Inc
Vendor Address: 909 Lake Carolyn Parkway STE 875 Irving, Texas 75039

Contract Manager: Susan Tynan, Curriculum/Academics and Instruction of DSL
Lead Contracting Officer: Vincent Rodriguez, Senior Program Manager, Literacy Dept / NYC Reads of DSL
Division of Contracts & Purchasing Contact: Avinash Dyal, Procurement Analyst, Enterprise Operations Procurement

Purpose

The New York City Department of Education (“DOE”) hereby request authorization on behalf of the Division of School Leadership, Literacy Department (hereafter “DSL”) to contract with Just Right Reader, Inc. (hereafter, “JRR”) to provide textbooks and ancillary materials for New York City Public Schools (“NYCPS”), Non-Public Schools (“NPS”), and Central Offices. Funding will be provided by the individual users’ budget.

Discussion

JRR are decodable texts that teachers can use to support students in learning foundational skills, via teachers guides and student decodable books for grades K to 12th. The material is designed to induce phonemic awareness, alphabetic knowledge, phonics, morphology increasing fluency, vocabulary, and comprehension and writing skills intended to support student achievement in diverse classrooms. As a multilingual (English / Spanish) program, JRR’s offering provides students with the opportunity to build their skills and confidence in reading. Additionally, JRR programs are aligned with NYC Reads and the Science of Reading. JRR’s offering includes, but is not limited to, the following programs:

- A – A Long a Sound Letter Book – Kindergarten - English
- Duck and the Slush Shop – 1st Grade - English
- Sick Through and Through – 2nd Grade – English
- The case of the missing dogs – 3rd Grade – 5th Grade – English
- Libro de la letra M – Kindergarten – Spanish
- La fiesta sin musica – 1st Grade – Spanish
- Catalina juega al beisbol – 2nd Grade – Spanish
- Bajo el mar – 3rd Grade – 5th Grade - Spanish
- Nighttime Skies – 4th Grade – 12th Grade – English
- Teacher’s Guide – Comprehensive Kindergarten English Classpack Volume 1
- Teacher’s Guide – 2nd Grade Classpack - Spanish
- Teacher’s Guide – 2nd Grade Deluxe Classpack volume 1

The listing application is a preferable procurement method as these materials are considered unique and only available from the above-named Publisher, and their materials cannot be purchased by open, competitive means.

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

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

JRR proposed a 3% discount off list price and a 0% Shipping and Handling (“S&H”) fee to NYCPS. They typically offer a 7% to 10% S&H fee to their customers. A review of JRR’s website for its national

list prices and the submitted pricing for the items offered to NYCPS showed that the national list price was accurately reflected. The proposed discounted pricing for NYCPS and the S&H fee were also accurately reflected as contractually stipulated. A review of invoices from other school districts, such as California, Georgia, and Texas, showed that the pricing offered to NYCPS was in accordance with the Most Favored Customer Price Certification, ensuring that NYCPS will receive pricing as favorable as any Municipal, County, or State Government Agency, Board of Education, School, or School System in the United States for the same or a substantially similar quantity of items. Accordingly, the 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 of Emergency Contract with Ernst & Young, LLP to Provide Audit and Forensic Accounting Services

Procurement Method: Emergency Contract per DOE Procurement Policy & Procedures, Section 3-09

Estimated Highest Annual Amount: \$3,189,461.50

Estimated Total Amount: \$6,378,923.00

Funding Source: Tax Levy

Contract Retroactive? Yes

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

Options: None

Options Amount: None

Contract Type: Requirements

RA Number: 12541

Vendor Name: Ernst & Young, LLP.

Vendor Address: 200 Plaza Drive, Suite 2222, Secaucus, NJ 07094

Contract Manager: Richard Ross, Executive Director of Operations, Office of the General Counsel

Lead Contracting Officer: Ron Prescott, Chief of Staff, Office of the General Counsel

Division of Contracts & Purchasing Contact: Sophia Hargraves, Director of Strategic Procurements, Strategic Procurements

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of the General Counsel (“OGC”) to contract with Ernst & Young, LLP (“EY”) in accordance with the DOE Procurement and Procedures, Section 3-09, to provide audit and forensic accounting services.

Discussion

DOE is in need of critical audit and forensic accounting services related to the review of vendor invoices for duplication, risk exposure, and potential fraud.

External inquiries represent unforeseen and urgent legal compliance requirements that cannot be met through normal procurement methods. Given EY’s unique and embedded position in this matter, they possess unmatched institutional knowledge of the DOE’s financial systems, audit trails, and vendor data. EY has developed and tailored analytical tools, workflows, and investigative frameworks specific to DOE’s operational structure and the concerns raised by external investigations.

Due to the immediacy of the needs an alternative vendor cannot be brought up to speed in sufficient time to satisfy investigative requirements. Engaging another vendor would cause material delays and risk the integrity of findings provided to date.

EY proposed hourly rates for six professional titles to conduct critical audit and forensic accounting services (\$7,340,170), as well as technology fees (\$528,875), resulting in a total contract amount of \$7,869,045. Negotiations led E&Y to align hourly rates for all titles with those recently approved to provide other-than-school-based audits under RFP R1349. This resulted in reductions in labor rates ranging from 21% to 52%, thereby reducing labor costs by \$1,460,122 (20%). Technology fees, representing only 8% of the total contract amount, were also reduced by \$30,000 (6%). Overall, the total amount was reduced by \$1,490,122 (19%), resulting in a final total contract amount of \$6,378,923 including labor costs (\$5,880,048) and technology fees (\$498,875). Accordingly, pricing can be determined to be fair and reasonable.

This contract is retroactive because it is an emergency and as such was implemented prior to approval by the Panel for Educational Policy.

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):

[Ernst & Young, LLP](#)

A review of Ernst & Young LLP’s (E&Y) PASSPort submission revealed the following caution:

- On June 28, 2022, E&Y was investigated by the US Securities and Exchange Commission (SEC) for cheating on exams required to obtain and maintain Certified Public Accountant (CPA) licenses, and for withholding evidence of this misconduct from the SEC’s Enforcement Division

during the investigation. The SEC substantiated the investigation, ordered E&Y to pay a \$100 million fine and to undergo extensive changes and external monitoring to remedy the issues found and prevent them from reoccurring. E&Y advised that it paid the fine in full, confirmed that the employees involved in the incident were terminated, and confirmed that these employees did not work on any New York City Department of Education (DOE) projects. E&Y further advised that it redesigned and restructured its professional education courses, assessments, and with the assistance of external experts, also implemented a comprehensive remedial program that requires its employees to take training courses on integrity and ethics, as well as certify in writing that it's completing its assessments on its own.

PASSPort also revealed the following information from the New York City Office of the Comptroller (Comptroller's) Responsibility Determination (RD):

- On August 2, 2021, SEC charged one current, and two former audit partners of E&Y with auditor independence misconduct. All respondents without admitting or denying the findings agreed to cease and desist from future violations. E&Y agreed to a censure, paid a penalty of \$10 million, and complied with a detailed set of undertakings for a period of two years. Additionally, the three auditors collectively agreed to pay a total of \$90,000 in civil penalties and were suspended from appearing or practicing before the SEC, with the right to be reinstated in the future. This matter is now closed.
- A June 2020 news article revealed that a lawsuit was filed against affiliate Ernst & Young U.S. LLP relating to sexual harassment, gender discrimination and retaliation. In September 2020, the case was dismissed.

DOE is also aware of the following:

- A March 2024 news article revealed that a class action lawsuit was filed against E&Y to recover damages from a 2014 and 2015 audit due to negligence. The vendor advised that the matter is currently pending.
- A February 2024 news article reported that E&Y suffered from a data breach involving the use of a third-party software called MOVEit. The vendor advised it reenabled the service on a case-by-case basis with enhanced controls to further secure service including disabling client access to the MOVEit web interface which was the source of the vulnerabilities. Additionally, E&Y further advised that it maintains information security and data privacy programs consistent with industry standards and legal requirements to protect against unauthorized disclosures of data and breaches. Furthermore, the DOE's Office of Information and Security advised that this matter should not be a concern with respect to E&Y.

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



Melissa Aviles-Ramos, Chancellor

DECLARATION PURSUANT TO EDUCATION LAW §§ 2590-g (9) and 2590-h (36)

I, Dong Kyu Han, Deputy Chief of Staff to, and on behalf of, Melissa Aviles-Ramos, Chancellor of the New York City Department of Education (“DOE”), pursuant to Section 2590-g(9) and Section 2590-h(36) of the New York State Education Law (“Education Law”), do hereby determine that immediate implementation of an emergency contract with Ernst and Young (“EY” or “Contractor”) is necessary to provide critical audit and forensic accounting services to the DOE related to the review of vendor invoices for duplication, risk exposure, and potential fraud. These services are directly responsive to ongoing external inquiries representing unforeseen legal compliance requirements that cannot be met through normal procurement. This emergency declaration shall be effective as of August 21, 2025, and remain in effect for twenty-four (24) months. The DOE will submit the contract to the Panel for Education Policy (the “Panel”) for approval within sixty days of this declaration.

An emergency has arisen because of ongoing external inquiries. The investigative inquiries represent unforeseen and urgent legal compliance requirements that cannot be met through normal procurement methods. Given EY’s unique and embedded position in this matter, they possess unmatched institutional knowledge of the DOE’s financial systems, audit trails, and vendor data. EY has developed tailored analytical tools, workflows, and investigative frameworks specific to DOE’s operational structure and the concerns raised by external investigative bodies. Due to the immediacy of the requests, an alternative vendor cannot be brought up to speed in sufficient time to satisfy investigative requirements. Engaging another vendor would cause material delays and risk the integrity of findings.

Accordingly, the Chief Procurement Officer for the Division for Contracts and Purchasing declared an emergency condition to provide for the procurement of the contract with EY for the purposes of maintaining the DOE’s continued compliance with and responsiveness to the ongoing investigative inquiries, at an estimated annual value of \$3,189,461.50, and a total contract procurement amount of \$6,378,923.00, for a period of twenty-four months as may be required by the DOE.

Recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to circulate a proposed action for comment, and before the Panel has an opportunity to vote on a matter, Section 2590-g(9) of the Education Law authorizes me to take action on an emergency basis, upon my determination that “immediate adoption of any item requiring the Panel’s approval is necessary for the preservation of student health, safety, or general welfare” and that compliance with provisions relating to public comment and the Panel’s approval would be contrary to the public interest. In accordance with this provision, I have determined that it is necessary to adopt the contract described in the Request for Authorization prior to Panel approval.

Also recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to file a contract(s) with the Comptroller of the City of New York (“Comptroller”) and for the said Comptroller to register the contract(s), Section 2590-h(36)(a)(x) of the Education Law authorizes me to create “a process for emergency procurement in the case of an unforeseen danger to life, safety, property or a necessary service provided that such procurement shall be made with such competition as is practicable under the circumstances and that a written determination of the basis for the emergency procurement shall be required and filed with the comptroller of the city of New York when such emergency contract is filed with such comptroller.” Furthermore, Section 2590-h(36)(e) provides that “[t]he requirements of paragraphs (c) and (d) of this subdivision [requiring registration of contracts by the Comptroller of the City of New York] shall not apply to an emergency contract awarded pursuant to subparagraph (x) of paragraph (a) of this subdivision, provided that the chancellor shall comply with the requirements of paragraphs (c) and (d) of this subdivision as soon as practicable.” In accordance with these provisions, I have determined that it is necessary to implement the contract described in this declaration prior to registration by the New York City Comptroller.

Pursuant to Section 2590-g(9) and Section 2590-h(36)(a)(x) and (e) of the Education Law, I hereby determine that the emergency contract with EY as described in the attached Request for Authorization must be implemented immediately to ensure the continued provision of audit and fiscal accounting services to the DOE as a result of ongoing inquiries.

Dated: August 21, 2025

Dong Kyu Han
Deputy Chief of Staff to the Chancellor¹

¹ Original signature on file.



Melissa Aviles-Ramos, Chancellor

DECLARATION CONCERNING EMERGENCY PROCUREMENT OF AUDIT AND FORENSIC ACCOUNTING SERVICES

I, Elisheba Lewi, Chief Procurement Officer for the New York City Department of Education (“DOE”), hereby determine that, pursuant to Section 3-09 of the DOE Procurement Policy and Procedures, an emergency contract with Ernst and Young (“EY” or “Contractor”) for critical audit and forensic accounting services (the “Services”) to the DOE related to the review of vendor invoices for duplication, risk exposure, and potential fraud is necessary as they are directly responsive to ongoing investigative inquiries representing unforeseen legal compliance requirements that cannot be met through normal procurement. The DOE will submit the contract to the Panel for Education Policy for approval within sixty days of this declaration. This emergency shall be effective as of August 21, 2025, for twenty-four (24) months.

An emergency has arisen because of ongoing external investigative inquiries. The investigative inquiries represent unforeseen and urgent legal compliance requirements that cannot be met through normal procurement methods.

The emergency contract will be for an estimated total value of \$6,378,923.00 for a period of twenty-four months for work as may be required by the DOE.

The Contractor shall provide the Services on the same basis as agreements previously agreed to and performed.

Dated: August 21, 2025

Elisheba Lewi
Chief Procurement Officer
Division of Contracts & Purchasing²

² Original signature on file.

Request for Authorization to have Emergency Contracts with Vendors Providing Transportation Services for School Age Pupils

Procurement Method: Emergency Contract per DOE Procurement Policy & Procedures, Section 3-09
Estimated Highest Annual Amount: \$135,770,998
Estimated Total Amount: \$135,770,998
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 09/01/2025 – 09/30/2025
Options: One, 1-Month **Options Amount:** \$159,730,586
Contract Type: Requirements
RA Number: 12591

Vendor Name: See Table Below
Vendor Address: See Table Below

Contract Manager: John Pavone, Contract Director, Office of Pupil Transportation
Lead Contracting Officer: James Sarkis, Executive Director Office of Pupil Transportation
Division of Contracts & Purchasing Contact: Yesnuel Ramirez, Associate Director, Transportation, Food and Facilities Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Pupil Transportation (“OPT”) to contract with the vendors listed below in accordance with the DOE Procurement Policy and Procedures, Section 3-09, to provide transportation services to pupils who receive general busing and to pupils with disabilities who require special busing.

Discussion

The Office of Pupil Transportation (“OPT”) is responsible for providing and coordinating transportation services to and from school for eligible students in both public and non-public schools. These services include both stop-to-school and curb-to-school busing for general education pupils and pupils with disabilities.

An emergency has arisen as a result of continued negotiations to finalize contract extensions for bus transportation service for school age general education pupils and pupils with disabilities. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025, and such bus service is required for continued transportation of pupils who receive general busing and to pupils with disabilities who require special busing.

These transportation services are necessary for the preservation of the health, safety, and general welfare of students and the school system as a whole. As such, declarations of Emergency Procurement and Emergency Implementation of contracts by the Chief Procurement Officer of the Division for Contracts and Purchasing and the Chancellor, respectively, were made (see attached).

All terms and conditions, including pricing, will remain the same as the existing contracts. The pricing has been determined to be fair and reasonable.

Below are the estimated contract amounts for these services. The first line for each vendor represents the September 2025 estimated amount, and the second line represents the October 2025 estimated amount.

No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
1.	Addie’s Transportation Inc. 5015 Bay Parkway Brooklyn, NY 11230	\$0		\$0
		\$0		

No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
2.	Allied Transit Corp. PO Box 70801 148 Snediker Avenue Brooklyn NY 11207	\$1,496,563	\$628,272	\$4,624,642
		\$1,760,662	\$739,144	
3.	All American School Bus Corp. 11-12 30TH Ave Long Island City, NY 11102	\$4,572,298	\$1,538,278	\$13,299,489
		\$5,379,175	\$1,809,738	
4.	Bobbys Bus Company, Inc. 9714 Atlantic Avenue Ozone Park, NY 11416		\$1,858,990	\$4,046,037
			\$2,187,047	
5.	Boro Transit, Inc. 50 Snediker Avenue Brooklyn, NY 11207	\$9,686,222	\$2,981,828	\$11,560,387.72
		\$11,395,556	\$3,508,033	
6.	Careful Bus Service, Inc. 5015 Bay Parkway Brooklyn, NY 11230	\$1,878,672		\$4,088,874
		\$2,210,202		
7.	Consolidated Bus Transit, Inc. 50 Snediker Avenue Brooklyn, NY 11207	\$2,746,854		\$5,978,447
		\$3,231,593		
8.	Empire Charter Service, Inc. P.O. Box 70801 148 Snediker Avenue Brooklyn, NY 11207	\$1,711,950		\$3,726,008
		\$2,014,058		
9.	Empire State Bus Corp. P.O. Box 70801 148 Snediker Avenue Brooklyn, NY 11207	\$293,295	\$287,169	\$1,263,363
		\$345,053	\$337,845	
10.	Grandpas Bus Company, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416		\$3,701,755	\$8,056,762
			\$4,355,006	
11.	Hoyt Transportation Corp. 2620 West 13th Street Brooklyn, NY 11223	\$9,850,404		\$21,439,114
		\$11,588,710		
12.	IC Bus, Inc. 380 Chelsea Road Staten Island, NY 10314	\$3,440,988		\$7,489,209
		\$4,048,221		
13.	Jofaz Transportation, Inc. 1 Coffey Street New York, NY 11231	\$1,911,552	\$1,636,751	\$7,722,778
		\$2,248,885	\$1,925,590	
14.	L&M Bus Corp 3167 Atlantic Avenue Brooklyn, NY 11208	\$5,319,571		\$11,577,890

No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
		\$6,258,319		
15.	Little Linda Bus, Co. Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$210,801 \$248,001		\$458,802
16.	Little Lisa Bus Co. Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$2,545,723 \$2,994,968		\$5,540,691
17.	Little Richie Bus Service, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$7,842,815 \$9,226,842		\$17,069,657
18.	Logan Bus Co., Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$5,625,245 \$6,617,935	\$551,262 \$648,544	\$13,442,986
19.	Logan Transportation Systems, Inc. 9714 Atlantic Ave Ozone Park, NY 11416		\$397,270 \$467,377	\$864,647
20.	Lorissa Bus Service, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416		\$1,643,885 \$1,933,983	\$3,577,868
21.	Lorinda Enterprises Ltd 97-14 Atlantic Avenue Ozone Park, NY 11416	\$4,442,874 \$5,226,911		\$9,669,785
22.	Mar-Can Transportation Company, Inc. 318 East Third Street Mount Vernon, NY 10553	\$0 \$0		\$0
23.	Pioneer Transportation Corp. 2890 Arthur Kill Road Staten Island, NY 10309	\$4,069,032 \$4,787,096	\$8,262,072 \$9,720,084	\$26,838,283
24.	Pride Transportation Services, Inc. 231 Malta Street Brooklyn, NY 11207	\$12,231,241 \$14,389,695	\$173,159 \$203,717	\$26,997,812

No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
25.	Quality Transportation Corp. 3167 Atlantic Avenue Brooklyn, NY 11208		\$4,155,739 \$4,889,105	\$9,044,844
26.	SNT Bus, Inc. 50 Snediker Avenue Brooklyn, NY 11207		\$7,123,144 \$8,380,169	\$15,503,312
27.	3 RD Avenue Transit, Inc. 1 Coffey Street Brooklyn, NY 11231	\$289,097 \$340,114		\$629,210
28.	Van Trans, LLC. 75 Commercial Street Plainview, NY 11803	\$0 \$0		\$0

No.	Vendor Names and Addresses	Non-Legacy	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
29.	All County Bus, LLC 70 Fernbrook St. Yonkers, NY 10705	\$426,344 \$501,581	\$927,924
30.	Careful Bus Service, Inc. 5015 Bay Pkwy Brooklyn, NY 11230	\$154,213 \$181,427	\$335,640
31.	Children’s Trans Inc. 1465 Bronx River Ave Bronk, NY 10472	\$94,122 \$110,732	\$204,854
32.	Don Thomas Buses Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$1,366,121 \$1,607,201	\$2,973,322
33.	Leesel Transportation Corp. 3900 Webster Ave Bronx, NY 10470	\$8,197,496 \$9,644,113	\$17,841,609
34.	Mar-Can Transportation Company Inc. 318 East Third Street Mount Vernon, NY 10553	\$3,245,553 \$3,818,298	\$7,063,851
35.	Phillip Bus Corp. 146 Wolcott Street Brooklyn, NY 11231	\$438,815 \$516,253	\$955,069
36.	Thomas Buses, Inc. 2859 West 37 th Street Brooklyn, NY 11224	\$628,922 \$739,908	\$1,368,830

No.	Vendor Names and Addresses	Non-Legacy	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
37.	Van Trans, LLC 75 Commercial Street Plainview, NY 11803	\$1,927,430	\$4,194,995
		\$2,267,565	
38.	Vinny’s Bus Service 155 Van Pelt Ave Staten Island, NY 10303	\$1,115,636	\$2,428,150
		\$1,312,513	
39.	Y&M Transit Corp. 1 Coffey Street Brooklyn, NY 11231	\$3,071,575	\$6,685,193
		\$3,071,575	

OPT has confirmed the vendors have provided satisfactory services under their contracts.

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):

Allied Transit Corp.

In December 2014, the New York Employees’ Pension Fund filed a lawsuit against Allied Transit Corp. (Allied) for allegations of delinquent contributions in violation of the Employee Retirement Income Security Act. On September 03, 2021, the vendor advised that the complaint was dismissed.

In the 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.

Bobby’s Bus Co Inc., Grandpa’s Bus Company, Little Linda Bus Co Inc., Little Lisa Bus Co Inc., Little Richie Bus Service, Logan Bus Co., Inc., Lorinda Enterprises LTD., Logan Transportation Systems & Lorissa Bus Service Inc.

A review of Bobby’s Bus Co Inc.’s, (Bobby’s Bus), Grandpa’s Bus Company, Inc.’s (Grandpa’s Bus), Little Linda Bus Co Inc.’s (Little Linda), Little Lisa Bus Co Inc.’s. (Little Lisa), Little Richie Bus Service Inc.’s (Little Richie), Logan Bus Co. (Logan Bus), Lorinda Enterprises LTD. (Lorinda Enterprises), Logan Transportation Systems, Inc. (Logan Transportation) Lorissa Bus Service Inc.’s. (Lorissa Bus) PASSPort submissions revealed the following cautions:

- On July 08, 2024, the New York Attorney General’s Office (AG) announced settlements with Bobby’s Bus, Grandpa’s Bus, Little Linda, Little Lisa, Little Richie, Logan Bus, Logan Transportation, Lorinda Enterprises, and Lorissa Bus, regarding the alleged practice of excessive idling at bus yards. The vendors agreed to purchase electric buses, install automatic engine shut-off timers on its remaining traditional buses and implement anti-idling training for bus drivers. No penalties or fines were assessed.

The DOE is aware of the following information:

- In April 2021, the New York State Public Service Commission (NYSPSC) issued an order against Lorinda Enterprises for alleged violations under the New York Codes, Rules and Regulations Part 753 - Protection of Underground Facilities for failure to provide notice of intent to excavate, made a repair to an underground facility or backfilled without approval from the underground facility operator, and failure to notify 911 and operator after damaging an underground facility. Lorinda Enterprises was ordered to pay a penalty of \$22,500 and the total amount has been paid in full. The vendor advised that all violations are now closed.

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

Consolidated Bus Transit Inc., Boro Transit Inc., & SNT Bus Inc.

A review of Consolidated Bus Transit Inc. (Consolidated Bus), Boro Transit Inc. (Boro Transit), and SNT Bus Inc.’s (SNT Bus), PASSPort submissions revealed the following caution:

- On July 08, 2024, the New York Attorney General's Office (AG) announced settlements with Consolidated Bus, Boro Transit, and SNT Bus, regarding the alleged practice of excessive idling at bus yards. The vendors agreed to purchase electric buses, install automatic engine shut-off timers on its remaining traditional buses and implement anti-idling training for bus drivers. No penalties or fines were assessed.

The DOE is also aware of the following information:

- An October 2024 news article reported that a Consolidated Bus struck several vehicles and scaffolding due to the bus driver suffering from a medical emergency while driving. The vendor advised minor injuries were sustained and no students were on board. No further action or claims were filed as a result of the incident.
- In September 2024, the Department of Education's Office of Pupil Transportation (OPT) investigated an incident involving a parental complaint alleging that a Consolidated Bus employee dropped off her four-year child alone at a busy intersection in Manhattan. Consolidated Bus advised and OPT confirmed that the driver acted in accordance with OPT rules and regulations. OPT further advised that the student was dropped off at an assigned drop off location and closed the matter as resolved.
- A July 2024, news article reported that Consolidated Bus and Boro Transit each contributed to a mayoral campaign in the amount of \$1600, which exceeded the \$400 per donor campaign contribution limit. The vendors advised that each contributed \$400 in 2020, and subsequently an additional \$400 each in July 2024. The vendors advised that the 2024 donations were made in error, and the \$800 excess contribution was refunded by the mayoral campaign.
- A June 2022 news article revealed that a Consolidated Bus transporting its employees overturned on a highway resulting in 18 lawsuits for alleged injuries. The vendor advised that all lawsuits are currently pending.
- In March 2019, a news report revealed a lawsuit against Consolidated Bus regarding a student being bullied. On June 22, 2022, the case was dismissed.

As the matters above have either been resolved or pending, and in the light of the overall satisfactory performance of SNT Bus, Boro Transit, and Consolidated Bus on prior DOE contracts, the vendors are determined to be responsible.

[Hoyt Transportation Corp](#)

A review of Hoyt Transportation Corp.'s (Hoyt) PASSPort submission revealed the following caution:

- On October 7, 2022, the New York State Attorney General's Office (AG) announced a settlement agreement with Hoyt regarding the alleged practice of excessive idling at bus yards. Hoyt was required to pay \$38,850 in penalties. The vendor advised that the penalties have been paid in full.

The DOE is also aware of the following:

- A July 2024 news article reported that Hoyt contributed to a mayoral campaign in the total amount of \$2,500, which exceeded the \$400 campaign contribution limit. The vendor advised that two separate contributions from two parties in the household of a principal owner were made to the campaign but were mistakenly recorded under one name in error. The \$2,100 excess contribution was refunded by the mayoral campaign.

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

[IC Bus Inc.](#)

A review of IC Bus Inc.'s (IC Bus) PASSPort submission revealed the following cautions:

- From May 2024 to present, IC Bus was investigated by the New York City Special Commissioner of Investigation (SCI) and the New York State Division of Human Rights (NYSDHR) for alleged employee misconduct and unlawful discriminatory practices related to disability and race. In May 2024, SCI referred the investigation to the New York City Office of Special Investigations (OSI) and in January 2025, OSI substantiated the employee misconduct allegations. The vendor advised that the NYSDHR matter is pending.
- In August 2021, affiliate, IC Coachways Inc., (IC Coachways) violated Section 6056 of the Internal Revenue Service (IRS) code for failure to file its tax forms for tax year 2018. The vendor advised that the required tax forms were provided to the IRS and in November 2021, the matter was closed with no penalties assessed.
- From December 2019 to June 2023, administrative charges were issued to affiliate IC Coachways by the New York City Department of Finance (DOF), and to a former IC Bus employee by the New York City Police Department (NYPD) and the New Jersey Rumson

Borough Police Department (NJRBPD) with fines ranging from \$40 to \$21,000. The vendor advised that all fines have been paid in full.

The DOE also is aware of the following:

- A news report revealed that a special needs student was sexually assaulted by other students on a bus between September 2012 to April 2013. The parents of the student filed a lawsuit against IC Bus, Inc., affiliate, IC Escorts, and IC Coachways in the Supreme Court of the State of New York County of Richmond in September 2017. In September 2021, IC Bus, Inc., IC Escorts, and IC Coachways entered a Stipulation of Discontinuance in the amount of \$247,500. The vendor advised that it has paid the matter in full and the case is now closed.

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

[Jofaz Transportation Inc, 3rd Avenue Transit Inc, Y&M Transit Corp](#)

A review of Jofaz Transportation Inc.'s (Jofaz), 3rd Avenue Transit Inc.'s (3rd Avenue), Y&M Transit Corp's (Y&M Transit) PASSPort submissions revealed the following caution:

- On May 11, 2022, the New York Attorney General's Office (AG) filed a lawsuit against Jofaz, 3rd Avenue and Y&M Transit regarding the alleged practice of excessive idling at bus yards. The vendor advised the matter is pending.

The DOE is also aware of the following information:

- In July 2022, a lawsuit was filed against Jofaz, 3rd Avenue, and Y&M Transit regarding unpaid debts for payroll services provided. In July 2022, the United States Bankruptcy Court for the Southern District of New York issued a partial summary judgment against the vendors, ordering payments of \$1,104,465.64 by Jofaz, \$197,192.04 by Y&M Transit, and \$89,912.07 by 3rd Avenue. The vendor advised that all payments were made in full and the matter was closed in April 2023.
- In December 2014, the New York Employees' Pension Fund filed a lawsuit against Jofaz allegations of delinquent contributions in violation of the Employee Retirement Income Security Act. The vendor advised that the complaint was dismissed on September 03, 2021.

As the matters above have either been resolved, or are pending and the vendors overall satisfactory performance on prior DOE contracts, the DOE determines the vendors to be responsible.

[L&M Bus Corp., Pride Transportation Services Inc. & Quality Transportation Corporation](#)

A review of L&M Bus Corp.'s (L&M), Pride Transportation Services Inc.'s (Pride Transportation), Quality Transportation Corp.'s (Quality Transportation) and Parent Total Transportation Corp.'s (Total Transportation) PASSPort submissions identified the following caution:

- In 2018, the New York State Office of the Attorney General (NYAG) investigated L&M, Pride Transportation, Quality Transportation, and Parent Total Transportation for the alleged practice of excessive bus idling. On July 8, 2024, the vendors entered an Assurance of Discontinuance Agreement pursuant to which, it agreed to implement additional training and purchase new equipment to prevent bus idling in the future.

Additionally, L&M'S and Pride Transportation's PASSPort submissions reported the following:

- From March 2019 to present, Parent First Student Inc. (First Student) was investigated by the United States Environmental Protection Agency (US EPA), the United States Attorney Office for the Northern District of New York, and the Washington Utilities and Transportation Commission (UTC) for alleged excessive bus idling, unlawful training and hiring practices, and safety violations. The vendor advised that two were settled, and one remains pending.

The DOE is also aware of the following information:

- From March 2019 to present, numerous articles were found involving L&M, Pride, Quality, and its affiliates as the subject of lawsuits regarding alleged violations of the Employee Retirement Income Security Act and Illinois Genetic Information Privacy Act, unpaid regular and overtime wages under the Fair Labor Standards Act and New York Labor Law, unlawful public accommodation, breach of contract, claims of property damage, personal injury, negligence and discriminatory practices. The vendor advised that these matters have either been settled or are pending.
- In February 2020, two children were struck by a Quality Transportation bus, resulting in one fatality. The vendor advised that the driver was terminated and in December 2022, the case was resolved pursuant to a confidential settlement agreement.

As the matters above have either been resolved or are still pending, and in light of the satisfactory performance of L&M, Pride Transportation, and Quality Transportation on prior DOE contracts, the DOE determines the vendors to be responsible.

[Mar-Can Transportation Company](#)

A May 2023 news article revealed that a bus operator for Mar-Can Transportation Company (Mar-Can) was involved in a vehicular accident in the Bronx. A lawsuit was filed against Mar-Can, the bus operator, and the City of New York. The matter is currently pending.

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

[Pioneer Transportation Corp.](#)

A review of Pioneer Transportation Corp. (Pioneer) PASSPort submission revealed the following caution:

- On July 08, 2024, the New York Attorney General's Office (AG) announced a settlement with Pioneer, regarding the alleged practice of excessive idling at bus yards. The vendor agreed to purchase electric buses, install automatic engine shut-off timers on its remaining traditional buses and implement anti-idling training for bus drivers.

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.

[Van Trans, LLC](#)

The DOE is aware of the following news articles:

- A February 2024 news article reported a bus accident involving a bus operator of affiliate Towne Bus Corporation (Towne Bus) for alleged endangerment of the welfare of a child, obstruction of governmental administration, harassment and resisting arrest. Parent Van Pool Transportation LLC (Van Pool) advised that the charges were dropped, and the bus operator is still employed with Towne Bus in a different capacity.
- A January 2024 news article revealed that a special needs student was assaulted by a bus monitor of Van Pool. The parents of the student filed a lawsuit, and the matter is currently pending. Additionally, Van Pool implemented advanced training for its employees transporting special needs students to better prevent this from recurring in the future.
- An October 2023 news article reported that a bus driver and bus monitor of affiliate NRT Bus, Inc. d/b/a North Reading Transportation (NRT Bus) were charged with assault and battery on a disabled student. Van Pool advised that both employees were terminated, and NRT Bus implemented training for transporting students with special needs and various reporting and video monitoring measures to avoid future recurrence of such incidents.
- An August 2023 news article revealed a lawsuit against affiliate We Transport, Inc. (We Transport) for alleged wrongful termination of a former bus operator due to discrimination of gender and sexual orientation. This matter was dismissed.
- From 2023 – 2024, multiple news articles reported incidents related to alcohol consumption and the sale of narcotics involving affiliates NRT Bus and We Transport. Van Pool advised that all bus drivers involved in the incidents have been terminated, and no penalties or fines were imposed against NRT Bus or We Transport. Furthermore, Van Pool advised that NRT Bus and WE Transport have implemented drug, alcohol and reasonable suspicion training for all personnel.
- In 2018, a student was assaulted on a school bus operated by NRT Bus. A lawsuit was filed against NRT Bus by the parents of the student, which was settled for \$125,000. Van Pool advised that NRT Bus developed advanced training for transporting special needs students and implemented various reporting and monitoring measures to avoid future incidents.

The DOE is also aware of the following information:

- In October 2018, a bus attendant of affiliate Leeser Transportation Corporation (Leeser) was caught on video shaking and jostling a disabled student. Leeser advised that the bus attendant was terminated on November 02, 2018. The Office of Special Investigations (OSI) advised that this matter is closed, and the former bus attendant was the sole subject of the investigation. Separately, a lawsuit was filed against Leeser, The City of New York, and DOE by the parents of the student, and the matter is currently pending.

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

Thomas Buses Inc., First Steps Trans Inc., & Don Thomas Buses Inc.

The DOE is aware of the following:

- A November 2019 news report revealed that an 83-year-old man was struck and killed by a school bus owned by First Steps Transportation, Inc. (First Steps). At the time of the incident there were no students on the bus, and subsequently the vendor advised that the bus driver was terminated. The family of the victim filed a wrongful death lawsuit against First Steps and the matter is currently pending.
- In October 2015, indictments for bank fraud, conspiracy to commit bank fraud, and payroll tax fraud conspiracy were issued against relatives of the owners of First Steps Trans Inc. and Thomas Buses, Inc. in connection with over \$14 million in bank loans made to bus companies controlled by those relatives and \$10 million in payroll taxes. On October 29, 2015, the principal owners of the prime vendors had a meeting with representatives of the NYC Department of Education to discuss the nature of any business relationships with the individuals being charged. The DOE received attestations from the owners of the respective vendors confirming that from October 29, 2015 to date of the attestation they have not received consulting advice or provided compensation to the individuals charged, have ensured that those charged will not be permitted on or near their business premises and agreed not to discuss business on or off the business premises with any of the charged individuals.

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

Leesel Transportation Corp.

The DOE is aware of the following information:

- In October 2018, a bus attendant of Leesel Transportation Corporation (Leesel) was caught on video shaking and jostling a disabled student. The vendor advised that the bus attendant was terminated on November 02, 2018. The Office of Special Investigations (OSI) advised that this matter is closed, and the former bus attendant was the sole subject of the investigation. Separately, a lawsuit was filed against Leesel, The City of New York, and DOE by the parents of the student, and the matter is currently pending.

The DOE is also aware of the following news articles:

- A January 2024 news article revealed that a special needs student was assaulted by a bus monitor of parent Van Pool Transportation LLC (Van Pool). The parents of the student filed a lawsuit and the matter is currently pending. Additionally, Van Pool implemented advanced training for employees transporting special needs students to better prevent this from recurring in the future.
- An October 2023 news article reported that a bus driver and bus monitor of affiliate NRT Bus, Inc. d/b/a North Reading Transportation (NRT Bus) were charged with assault and battery on a disabled student. Van Pool advised that both employees were terminated, and NRT Bus implemented training for transporting students with special needs and various reporting and video monitoring measures to avoid future recurrence of such incidents.
- An August 2023 news article revealed a lawsuit against affiliate We Transport, Inc. (We Transport) for alleged wrongful termination of a former bus operator due to discrimination of gender and sexual orientation. This matter was dismissed.
- From 2023 – 2024, multiple news articles reported incidents related to alcohol consumption and the sale of narcotics involving affiliates NRT Bus and We Transport. Van Pool advised that all bus drivers involved in the incidents have been terminated and no penalties or fines were imposed on NRT Bus or We Transport. Furthermore, Van Pool advised that NRT Bus and WE Transport have implemented drug, alcohol and reasonable suspicion training for all personnel.
- In 2018, a student was assaulted on a school bus operated by NRT Bus. A lawsuit was filed against NRT Bus by the parents of the student, which was settled for \$125,000. Parent Van Pool advised that NRT Bus developed advanced training for transporting special needs students and implemented various reporting and monitor measures to avoid future incidents.

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

Vinny's Bus Service, Inc.

A June 2024 news article revealed that a bus operator for Vinny's Bus Service, Inc. (VBS) was involved in a vehicle accident in February 2022. A lawsuit was filed against the vendor and bus operator, which was settled in the amount of \$350,000 in May 2024.

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.



Melissa Aviles-Ramos, Chancellor

DECLARATION PURSUANT TO EDUCATION LAW §§ 2590-g(9) and 2590-h(36)

I, Dong Kyu Han, Deputy Chief of Staff to, and on behalf of, Melissa Aviles-Ramos, Chancellor of the New York City Department of Education (“DOE”), pursuant to Section 2590-g(9) and Section 2590-h(36) of the New York State Education Law (“Education Law”), do hereby determine that immediate implementation of emergency extension contracts set forth in Appendix A, for school bus pupil transportation services for school-aged pupils who receive general busing and school-aged pupils with disabilities who require special busing, is necessary for the preservation of the health, safety, and general welfare of students and the school system as a whole. This emergency declaration shall be effective as of September 1, 2025, and remain in effect for one month with an automatic renewal for an additional month as may be required by the DOE.

An emergency has arisen as a result of continued negotiations to finalize contract extensions for bus transportation service for school age general education pupils and pupils with disabilities. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025 and such bus service is required for continued transportation of school age general education pupils and pupils with disabilities.

Accordingly, the Chief Procurement Officer for the Division for Contracts and Purchasing declared an emergency condition to provide for the procurement of contracts with contractors for the purposes of ensuring bus service at an estimated value of \$135,770,998.00 for a period of one month with an automatic renewal for an additional month as may be required by the DOE.

Recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to circulate a proposed action for comment, and before the Panel for Educational Policy (“Panel”) has an opportunity to vote on a matter, Section 2590-g(9) of the Education Law authorizes me to take action on an emergency basis, upon my determination that “immediate adoption of any item requiring [the Panel’s] approval is necessary for the preservation of student health, safety, or general welfare” and that compliance with provisions relating to public comment and the Panel’s approval would be contrary to the public interest. In accordance with this provision, I have determined that it is necessary to adopt the contracts described in Appendix A prior to Panel approval.

Also recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to file a contract(s) with the Comptroller of the City of New York (“Comptroller”) and for the said Comptroller to register the contract(s), Section 2590-h(36)(a)(x) of the Education Law authorizes me to create “a process for emergency procurement in the case of an unforeseen danger to life, safety, property or a necessary service provided that such procurement shall be made with such competition as is practicable under the circumstances and that a written determination of the basis for the emergency procurement shall be required and filed with the comptroller of the city of New York when such emergency contract is filed with such comptroller.” Furthermore, Section 2590-h(36)(e) provides that “[t]he requirements of paragraphs (c) and (d) of this subdivision [requiring registration of contracts by the Comptroller of the City of New York] shall not apply to an emergency contract awarded pursuant to subparagraph (x) of paragraph (a) of this subdivision, provided that the chancellor shall comply with the requirements of paragraphs (c) and (d) of this subdivision as soon as practicable.” In accordance with these provisions, I have determined that it is necessary to implement the contracts described in Appendix A prior to registration by the New York City Comptroller.

Pursuant to Section 2590-g(9) and Section 2590-h(36)(a)(x) and (e) of the Education Law, I hereby determine that the contracts identified in Appendix A must be implemented immediately to ensure the continued provision of school bus service to students, and thus to ensure the provision of a necessary service and to preserve the health, safety, and general welfare of the students and school system as a whole.

Dated: August 13, 2025

Dong Kyu Han
Deputy Chief of Staff to the Chancellor³

³ Original signature on file.



Melissa Aviles-Ramos, Chancellor

DECLARATION CONCERNING EMERGENCY PROCUREMENT OF TRANSPORTATION OF SCHOOL AGE GENERAL EDUCATION PUPILS AND PUPILS WITH DISABILITIES

I, Elisheba Lewi, Chief Procurement Officer for the New York City Department of Education (“DOE”), hereby determine that, pursuant to Section 3-09 of the DOE Procurement Policy and Procedures, the emergency extension contracts set forth in Appendix A for school age school bus transportation services for pupils who receive general busing and pupils with disabilities who require special busing commencing September 1, 2025 be awarded on an emergency basis to ensure continued operation of school bus transportation services. As described herein, this is necessary for the preservation of the health and general welfare of the children. This emergency shall be effective as of September 1, 2025 for one month with an automatic renewal for an additional month, as may be required by the DOE.

An emergency has arisen as a result of continued negotiations to finalize extensions of contracts for school bus transportation services for school age general education pupils and pupils with disabilities. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025 and such bus service is required for continued transportation of school age general education pupils and pupils with disabilities.

The contracts listed in Appendix A will be for an aggregate estimated value of \$135,770,998.00 for a period of one month with an automatic renewal for an additional month, as may be required by the DOE.

The contractors shall provide service on the same basis as agreements previously agreed to and performed.

Dated: August 14, 2025

Elisheba Lewi
Chief Procurement Officer
Division of Contracts and Purchasing⁴

⁴ Original signature on file.

Request for Authorization to have Emergency Extension Contracts with Vendors
Providing Transportation Services for Pre-K Pupils

Procurement Method: Emergency Contract per DOE Procurement Policy & Procedures, Section 3-09
Estimated Highest Annual Amount: \$12,804,497
Estimated Total Amount: \$12,804,497
Funding Source: Tax Levy
Contract Retroactive? No
Contract Term: 09/01/2025 – 09/30/2025
Options: One, 1-Month **Options Amount:** \$15,064,114
Contract Type: Requirements
RA Number: 12592

Vendor Name: See Table Below
Vendor Address: See Table Below

Contract Manager: John Pavone, Contract Director, Office of Pupil Transportation
Lead Contracting Officer: James Sarkis, Executive Director Office of Pupil Transportation
Division of Contracts & Purchasing Contact: Yesnuel Ramirez, Associate Director, Transportation, Food and Facilities Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the Office of Pupil Transportation (“OPT”) to contract with the vendors listed below in accordance with the DOE Procurement Policy and Procedures, Section 3-09, to provide transportation services for Pre-K pupils with disabilities who require special busing.

Discussion

The Office of Pupil Transportation (“OPT”) is responsible for providing and coordinating transportation services to and from school for eligible students in both public and non-public schools. These services include both stop-to-school and curb to school busing for Pre-K pupils with disabilities who require special busing.

An emergency has arisen as a result of continued negotiations to finalize contract extensions for bus transportation service for Pre-K pupils with disabilities who require special busing. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025, and such bus service is required for continued transportation of Pre-K pupils with disabilities who require special busing.

These transportation services are necessary for the preservation of the health, safety, and general welfare of students and the school system as a whole. As such, declarations of Emergency Procurement and Emergency Implementation of contracts by the Chief Procurement Officer of the Division for Contracts and Purchasing and the Chancellor, respectively, were made (see attached).

All terms and conditions, including pricing, will remain the same as the existing contracts. The pricing has been determined to be fair and reasonable.

Below are the estimated contract amounts for these services. The first line for each vendor represents the September 2025 estimated amount, and the second line represents the October 2025 estimated amount.

No.	Vendor Names and Addresses	Pre-K	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
40.	Alina Services Corp. 245-37 60 th Ave Little Neck, NY 11362	\$1,148,426	\$2,499,514
		\$1,351,089	

No.	Vendor Names and Addresses	Pre-K	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
41.	Another Ride, Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$48,650	\$105,885
		\$57,235	
42.	Children’s Transportation Inc. 1465 Bronx River Ave. Bronx, NY 10472	\$967,685	\$2,106,137
		\$1,138,453	
43.	Don Thomas Buses Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$317,689	\$691,441
		\$373,752	
44.	Fortuna Bus Company, Inc. 1329 36 th St Brooklyn, NY 11218	\$486,011	\$1,057,788
		\$571,778	
45.	GVC LTD. 450 Zerega Ave Bronx, NY 10473	\$2,433,098	\$5,295,567
		\$2,862,469	
46.	Happy Day Transit, Inc. 144 Pilling St Brooklyn, NY 11207	\$433,538	\$943,583
		\$510,045	
47.	I&Y Transit Corp. 245-37 60 th Ave Douglaston, NY 11362	\$519,754	\$1,131,230
		\$611,476	
48.	IC Bus Inc. 380 Chelsea Road Staten Island, NY 10314	\$492,892	\$1,072,764
		\$579,873	
49.	L&M Bus Corp. 231 Malta St. Brooklyn, NY 11207	\$3,315,536	\$7,216,166
		\$3,900,630	
50.	Leesel Transportation Corp II 3900 Webster Ave Bronx, NY	\$364,941	\$794,284
		\$429,343	
51.	Penny Transportation Inc. 3100 Cropsey Ave Brooklyn, NY 11224	\$320,105	\$696,698
		\$376,594	
52.	Phillip Bus Services Inc. 146 Wolcott St Brooklyn, NY 11231	\$710,975	\$1,547,416
		\$836,441	
53.	Royal Express Line Corp. 65-61 Saunders St. Apt. 1A Rego Park, NY 11374	\$275,417	\$599,437
		\$324,020	
54.	Smart Pick, Inc. 3100 Cropsey Ave	\$969,781	\$2,110,700

No.	Vendor Names and Addresses	Pre-K	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
	Brooklyn, NY 11224	\$1,140,919	

OPT has confirmed the vendors have provided satisfactory services under their contracts.

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):

Don Thomas Buses Inc. and Another Ride Inc.

The DOE is aware of the following:

- A November 2019 news report revealed that an 83-year-old man was struck and killed by a school bus owned by Affiliate First Steps Transportation, Inc. (First Steps). At the time of the incident there were no students on the bus, and subsequently the vendor advised that the bus driver was terminated. The family of the victim filed a wrongful death lawsuit against First Steps and the matter is currently pending.
- In October 2015, indictments for bank fraud, conspiracy to commit bank fraud, and payroll tax fraud conspiracy were issued against relatives of the owners of Affiliates First Steps Trans Inc. and Thomas Buses, Inc. in connection with over \$14 million in bank loans made to bus companies controlled by those relatives and \$10 million in payroll taxes. On October 29, 2015, the principal owners of the prime vendors had a meeting with representatives of the NYC Department of Education to discuss the nature of any business relationships with the individuals being charged. The DOE received attestations from the owners of the respective vendors confirming that from October 29, 2015 to date of the attestation they have not received consulting advice or provided compensation to the individuals charged, have ensured that those charged will not be permitted on or near their business premises and agreed not to discuss business on or off the business premises with any of the charged individuals.

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

Children’s Trans., Inc.

In October 2015, indictments for bank fraud, conspiracy to commit bank fraud, and payroll tax fraud conspiracy were issued against relatives of the owners of Children’s Trans., Inc., First Steps Trans Inc., and Thomas Buses, Inc. in connection with over \$14 million in bank loans made to bus companies controlled by those relatives and \$10 million in payroll taxes. On October 29, 2015, the principal owners of the prime vendors had a meeting with representatives of the NYC Department of Education to discuss the nature of any business relationships with the individuals being charged. The DOE received attestations from the owners of the respective vendors confirming that from October 29, 2015 to date of the attestation they have not received consulting advice or provided compensation to the individuals charged, have ensured that those charged will not be permitted on or near their business premises and agreed not to discuss business on or off the business premises with any of the charged individuals.

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

IC Bus Inc.

A review of IC Bus Inc.’s (IC Bus) PASSPort submission revealed the following cautions:

- From May 2024 to present, IC Bus was investigated by the New York City Special Commissioner of Investigation (SCI) and the New York State Division of Human Rights (NYSDHR) for alleged employee misconduct and unlawful discriminatory practices related to disability and race. In May 2024, SCI referred the investigation to the New York City Office of Special Investigations (OSI) and in January 2025, OSI substantiated the employee misconduct allegations. The vendor advised that the NYSDHR matter is pending.

- In August 2021, affiliate, IC Coachways Inc., (IC Coachways) violated Section 6056 of the Internal Revenue Service (IRS) code for failure to file its tax forms for tax year 2018. The vendor advised that the required tax forms were provided to the IRS and in November 2021, the matter was closed with no penalties assessed.
- From December 2019 to June 2023, administrative charges were issued to affiliate IC Coachways by the New York City Department of Finance (DOF), and to a former IC Bus employee by the New York City Police Department (NYPD) and the New Jersey Rumson Borough Police Department (NJRBPD) with fines ranging from \$40 to \$21,000. The vendor advised that all fines have been paid in full.

The DOE also is aware of the following:

- A news report revealed that a special needs student was sexually assaulted by other students on a bus between September 2012 to April 2013. The parents of the student filed a lawsuit against IC Bus, Inc., affiliate, IC Escorts, and IC Coachways in the Supreme Court of the State of New York County of Richmond in September 2017. In September 2021, IC Bus, Inc., IC Escorts, and IC Coachways entered a Stipulation of Discontinuance in the amount of \$247,500. The vendor advised that it has paid the matter in full and the case is now closed.

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

[L&M Bus Corp.](#)

A review of L&M Bus Corp.'s (L&M), and its Affiliates Pride Transportation Services Inc.'s (Pride Transportation), Quality Transportation Corp.'s (Quality Transportation) and Parent Total Transportation Corp.'s (Total Transportation) PASSPort submissions identified the following caution:

- In 2018, the New York State Office of the Attorney General (NYAG) investigated L&M, Pride Transportation, Quality Transportation, and Parent Total Transportation for the alleged practice of excessive bus idling. On July 8, 2024, the vendors entered an Assurance of Discontinuance Agreement pursuant to which, it agreed to implement additional training and purchase new equipment to prevent bus idling in the future.

Additionally, L&M'S and Pride Transportation's PASSPort submissions reported the following:

- From March 2019 to present, Parent First Student Inc. (First Student) was investigated by the United States Environmental Protection Agency (US EPA), the United States Attorney Office for the Northern District of New York, and the Washington Utilities and Transportation Commission (UTC) for alleged excessive bus idling, unlawful training and hiring practices, and safety violations. The vendor advised that two were settled, and one remains pending.

The DOE is also aware of the following information:

- From March 2019 to present, numerous articles were found involving L&M, Pride, Quality, and its affiliates as the subject of lawsuits regarding alleged violations of the Employee Retirement Income Security Act and Illinois Genetic Information Privacy Act, unpaid regular and overtime wages under the Fair Labor Standards Act and New York Labor Law, unlawful public accommodation, breach of contract, claims of property damage, personal injury, negligence and discriminatory practices. The vendor advised that these matters have either been settled or are pending.
- In February 2020, two children were struck by a Quality Transportation bus, resulting in one fatality. The vendor advised that the driver was terminated and in December 2022, the case was resolved pursuant to a confidential settlement agreement.

As the matters above have either been resolved or are still pending, and in light of the satisfactory performance of L&M, Pride Transportation, and Quality Transportation on prior DOE contracts, the DOE determines the vendors to be responsible.

[Leesel Transportation Corp. II](#)

The DOE is aware of the following information:

- In October 2018, a bus attendant of affiliate Leesel Transportation Corporation (Leesel) was caught on video shaking and jostling a disabled student. The vendor advised that the bus attendant was terminated on November 02, 2018. The Office of Special Investigations (OSI) advised that this matter is closed, and the former bus attendant was the sole subject of the investigation. Separately, a lawsuit was filed against Leesel, The City of New York, and DOE by the parents of the student, and the matter is currently pending.

The DOE is also aware of the following news articles:

- A January 2024 news article revealed that a special needs student was assaulted by a bus monitor of parent Van Pool Transportation LLC (Van Pool). The parents of the student filed a lawsuit and the matter is currently pending. Additionally, Van Pool implemented advanced

training for employees transporting special needs students to better prevent this from recurring in the future.

- An October 2023 news article reported that a bus driver and bus monitor of affiliate NRT Bus, Inc. d/b/a North Reading Transportation (NRT Bus) were charged with assault and battery on a disabled student. Van Pool advised that both employees were terminated, and NRT Bus implemented training for transporting students with special needs and various reporting and video monitoring measures to avoid future recurrence of such incidents.
- An August 2023 news article revealed a lawsuit against affiliate We Transport, Inc. (We Transport) for alleged wrongful termination of a former bus operator due to discrimination of gender and sexual orientation. This matter was dismissed.
- From 2023 – 2024, multiple news articles reported incidents related to alcohol consumption and the sale of narcotics involving affiliates NRT Bus and We Transport. Van Pool advised that all bus drivers involved in the incidents have been terminated and no penalties or fines were imposed on NRT Bus or We Transport. Furthermore, Van Pool advised that NRT Bus and WE Transport have implemented drug, alcohol and reasonable suspicion training for all personnel.
- In 2018, a student was assaulted on a school bus operated by NRT Bus. A lawsuit was filed against NRT Bus by the parents of the student, which was settled for \$125,000. Parent Van Pool advised that NRT Bus developed advanced training for transporting special needs students and implemented various reporting and monitor measures to avoid future incidents.

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



DECLARATION PURSUANT TO EDUCATION LAW §§ 2590-g(9) and 2590-h(36)

I, Dong Kyu Han, Deputy Chief of Staff to, and on behalf of, Melissa Aviles-Ramos, Chancellor of the New York City Department of Education (“DOE”), pursuant to Section 2590-g(9) and Section 2590-h(36) of the New York State Education Law (“Education Law”), do hereby determine that immediate implementation of emergency extension contracts set forth in Appendix A, for school bus pupil transportation services for Pre-K pupils with disabilities who require special busing, is necessary for the preservation of the health, safety, and general welfare of students and the school system as a whole. This emergency declaration shall be effective as of September 1, 2025, and remain in effect for one month with an automatic renewal for an additional month as may be required by the DOE.

An emergency has arisen as a result of continued negotiations to finalize contract extensions for bus transportation service for Pre-K pupils with disabilities who require special busing. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025 and such bus service is required for continued transportation of Pre-K pupils with disabilities who require special busing.

Accordingly, the Chief Procurement Officer for the Division for Contracts and Purchasing declared an emergency condition to provide for the procurement of contracts with contractors for the purposes of ensuring bus service at an estimated value of \$12,804,497.00 for a period of one month with an automatic renewal for an additional month as may be required by the DOE.

Recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to circulate a proposed action for comment, and before the Panel for Educational Policy (“Panel”) has an opportunity to vote on a matter, Section 2590-g(9) of the Education Law authorizes me to take action on an emergency basis, upon my determination that “immediate adoption of any item requiring [the Panel’s] approval is necessary for the preservation of student health, safety, or general welfare” and that compliance with provisions relating to public comment and the Panel’s approval would be contrary to the public interest. In accordance with this provision, I have determined that it is necessary to adopt the contracts described in Appendix A prior to Panel approval.

Also recognizing that emergency circumstances will sometimes require the DOE to act before there has been enough time to file a contract(s) with the Comptroller of the City of New York (“Comptroller”) and for the said Comptroller to register the contract(s), Section 2590-h(36)(a)(x) of the Education Law authorizes me to create “a process for emergency procurement in the case of an unforeseen danger to life, safety, property or a necessary service provided that such procurement shall be made with such competition as is practicable under the circumstances and that a written determination of the basis for the emergency procurement shall be required and filed with the comptroller of the city of New York when such emergency contract is filed with such comptroller.” Furthermore, Section 2590-h(36)(e) provides that “[t]he requirements of paragraphs (c) and (d) of this subdivision [requiring registration of contracts by the Comptroller of the City of New York] shall not apply to an emergency contract awarded pursuant to subparagraph (x) of paragraph (a) of this subdivision, provided that the chancellor shall comply with the requirements of paragraphs (c) and (d) of this subdivision as soon as practicable.” In accordance with these provisions, I have determined that it is necessary to implement the contracts described in Appendix A prior to registration by the Comptroller.

Pursuant to Section 2590-g(9) and Section 2590-h(36)(a)(x) and (e) of the Education Law, I hereby determine that the contracts identified in Appendix A must be implemented immediately to ensure the continued provision of school bus service to students, and thus to ensure the provision of a necessary service and to preserve the health, safety, and general welfare of the students and school system as a whole.

Dated: August 13, 2025

Dong Kyu Han
Deputy Chief of Staff to the Chancellor⁵

⁵ Original signature on file.



**DECLARATION CONCERNING EMERGENCY PROCUREMENT OF TRANSPORTATION OF
PRE-K PUPILS WITH DISABILITIES**

I, Elisheba Lewi, Chief Procurement Officer for the New York City Department of Education (“DOE”), hereby determine that, pursuant to Section 3-09 of the DOE Procurement Policy and Procedures, the emergency extension contracts set forth in Appendix A, for school bus pupil transportation services for Pre-K pupils with disabilities who require special busing, is necessary for the preservation of the health, safety, and general welfare of students and the school system as a whole. This emergency declaration shall be effective as of September 1, 2025, and remain in effect for one month with an automatic renewal for an additional month as may be required by the DOE.

An emergency has arisen as a result of continued negotiations to finalize contract extensions for bus transportation service for Pre-K pupils with disabilities who require special busing. Certain contracts and extensions for the provision of bus service are set to expire, or will have expired, on August 31, 2025 and such bus service is required for continued transportation of Pre-K pupils with disabilities who require special busing.

The contracts listed in Appendix A will be for an aggregate estimated value of \$12,804,497.00 for a period of one month with an automatic renewal for an additional month, as may be required by the DOE.

The contractors shall provide service on the same basis as agreements previously agreed to and performed.

Dated: August 14, 2025

Elisheba Lewi
Chief Procurement Officer
Division of Contracts and Purchasing⁶

⁶ Original signature on file.

Procurement Method: City Council Allocation per DOE Procurement Policy & Procedures, Section 1-03(c)
Estimated Highest Annual Amount: \$1,875,000.00
Estimated Total Amount: \$5,625,000.00
Funding Source: City Council
Contract Retroactive? Yes
Contract Term: 07/01/2024 – 06/30/2027; 3 Years
Options: None **Options Amount:** None
Contract Type: Full Value
RA Number: 12508

Vendor Name: United Federation of Teachers Educational Foundation, Inc.
Vendor Address: 52 Broadway, 11th Floor, New York, NY 10004-1603

Contract Manager: Monika Bent, Director of Finance & Operations, Office of Special Education Initiatives
Lead Contracting Officer: Suzanne Sanchez, Chief of SEO, Office of Special Education Initiatives
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 Division of Special Instruction and Student Support to contract with the United Federation of Teachers Educational Foundation, Inc. (“UFT”) to guide school communities in building positive nurturing environments.

The UFT is committed to strengthening communities, professions, and the lives of their members and students. UFT has created both the Positive Learning Collaborative (“PLC”) and the UFT Member Assistance Program (“MAP”) in order to build capacity to serve this mission. Council funds will be used to continue to expand services around staff, students, and school community mental health and social emotional needs through collaboration between these programs in the 2024-25 school year.

PLC is a joint initiative of the United Federation of Teachers and the New York City Department of Education that supports schools in creating a positive learning environment. PLC mission is to support schools in becoming equitable, positive, and healing-centered communities so that every child develops the social, emotional, and academic skills needed to succeed in school and life. Every child deserves an equal opportunity to reach their full potential. And every educator, administrator, and school should be equipped with the skills, tools, and mindset needed to make this happen.

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2025 ("FY25") funding cleared in FY25 and projected out for three years (FY25-27). The FY25 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

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

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

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

Request for Authorization to Contract with New York City Parents of Lesbians and Gay Men, Inc. to Provide LGBTQIA+ Inclusive Curriculum Development

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

Estimated Highest Annual Amount: \$625,000.00

Estimated Total Amount: \$1,875,000.00

Funding Source: City Council

Contract Retroactive? Yes

Contract Term: 07/01/2024 – 06/30/2027; 3 Years

Options: None

Options Amount: None

Contract Type: Full Value

RA Number: 12437

Vendor Name: New York City Parents of Lesbians and Gay Men, Inc.

Vendor Address: 154 Christopher Street, 2A, New York, NY 10014

Contract Manager: 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, Senior Community Schools Coordinator, Strategic Procurement

Purpose

The New York City Department of Education (“NYCDOE”) hereby requests authorization on behalf of the Office of Safety and Youth and Development (“OSYD”) to contract with New York City Parents of Lesbians and Gay Men, Inc. (“PFLAG”) to provide LGBTQIA+ Inclusive Curriculum services to students throughout New York City.

Discussion

PFLAG offers educational presentations to students, families, and NYCDOE personnel in schools citywide. These presentations increase knowledge and understanding of LGBTQ topics; raise awareness of issues facing LGBTQ youth; and diffuse information about LGBTQ-related support services, information, and resources. In FY2025, all presentations are delivered in-person, virtually via online platforms (MS Teams, Google Classroom, Zoom), or in a hybrid mix of the two; the delivery method will be determined in consultation with the host school or department. In addition to its own presentations, the PFLAG NYC Safe Schools Program will also provide production and management of city and district-wide conferences incorporating presentations and workshops from a wide variety of community-based organizations connected to work of NYCPS LGBTQ Programs & Policy.

PFLAG offers the following programs:

- Student Presentations for grades K-12.
- Basic Professional Development Workshops delivered at the individual school level.
- Advanced Professional Development workshops delivered to NYCDOE personnel at the school, district and citywide level.
- Parent University Partnership for each school year to educate and support parents and caregivers of NYCDOE families.
- School Family Presentations & Workshops delivered to school-wide audiences.
- Brooklyn GSA Leadership Conference is a full-day conference arranged in partnership with districts within the Brooklyn South High School Districts.

The contract value reflects the maximum reimbursable amount under this contract, which is the vendor's cumulative Fiscal Year 2025 ("FY25") funding cleared in FY25 and projected out for three years (FY25-27). The FY25 value is multiplied by 3.75 to represent the full contract term (three fiscal years), with a 25% buffer per fiscal year in case of new designations or additional funding of existing awards in Years 2 and 3 of the contract.

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

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

Vendor Responsibility

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

[New York City Parents of Lesbians and Gay Men, Inc.](#)

On January 31, 2025, the New York City School Commissioner of Investigation (SCI) received a complaint regarding New York City Parents of Lesbians and Gay Men, Inc.'s (PLFAG) former Executive Director who submitted fraudulent insurance documents for a Fiscal Year 2023 award. The vendor advised that the Executive Director was terminated and has since implemented corrective actions to better prevent this from recurring in the future. Furthermore, PFLAG has current insurance coverage.

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

Request for Authorization to Contract with the Vendors Below to Support the New York City Regional Adult Education Network (“RAEN”)

Procurement Method: Required Procurement Method per DOE Procurement Policy & Procedures, Section 1-03(b)
Estimated Highest Annual Amount: \$135,503.00
Estimated Total Amount: \$135,503.00
Funding Source: NYC RAEN Grant FY25
Contract Retroactive? Yes
Contract Term: 10/01/2024 – 09/30/2025
Options: Four, 1-Year **Options Amount:** \$135,503.00 / \$542,012.00
Contract Type: Full Value
RA Number: 12442

Vendor Name: See List Below

Contract Manager: Lavern Nelson, Director, Regional Adult Education Network
Lead Contracting Officer: Lavern Nelson, Director, Regional Adult Education Network
Division of Contracts & Purchasing Contact: Fahim Shariar, Procurement Fellow, Strategic Procurement

Purpose

The New York City Department of Education (“DOE”) hereby requests authorization on behalf of the New York City Regional Adult Education Network (“RAEN”) of the Office of Adult and Continuing Education to contract with Minority and/or Women-owned Business Enterprise (“M/WBE”) Certified Vendors named below to provide operational supplies that contribute to organization’s goals.

Discussion

RAEN was established by the New York State Education Department (“NYSED”) to provide staff development resources to adult education practitioners and thus improve NYSED-funded adult education and family literacy programs. RAEN provides technical assistance in coordination with NYSED’s Office of Adult Education’s Program and Policy Unit to help adult education programs meet statewide benchmarks on the National Reporting System's core indicators. RAEN delivers research-based professional development and communication links to State- and federally funded agencies providing adult literacy services below the post-secondary level.

The grant required RAEN to use State-certified M/WBE vendors. All vendors were awarded pursuant to their submission of the original grant application requirements to provide services and supplies to RAEN. All vendors are named below:

Vendor	Annual Total Amount	5-Year Total Amount
Joanne Franklin, Inc.	\$25,195.00	\$125,975.00
Best Graphics Press, Inc.	\$25,300.00	\$126,500.00
STOICME, LLC dba STOIC MEDIA	\$44,008.00	\$220,040.00
NSOS, Inc.	\$41,000.00	\$205,000.00
TOTAL	\$135,503.00	\$677,515.00

This procurement and a contract for these services is necessary because the RAEN 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 RAEN allocations.

Vendor Responsibility

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

Technical Changes – Current Meeting

Item 5: The Request for Authorization (RA #12529) to contract with vendors to provide high-quality instructional programming as part of the Pre-K for All and 3-K for All programs has removed the vendor Moving Up Children Center Inc. from the RA. As a result, the Estimated Highest Annual Spending and the Estimated Total Contract Amounts have now been updated on both the RA and the Cover Page to \$43,012,765.00.

Technical Changes – Prior Meetings

July 23, 2025, Item 6: The Request for Authorization (RA #12200) to contract with Chaya Hurwitz to provide Speech Therapy Services in Yiddish for District 14 incorrectly listed an incorrect Estimated Total Contract Amount of \$150,000. The correct Estimated Total Contract Amount is \$60,000.

July 23, 2025, Item 31: The Request for Authorization (RA #12458) to have Emergency Contracts with Vendors Providing Transportation Services for Pre-K Pupils listed incorrect Individual Vendor Amounts, Options Amounts, Estimated Highest Annual & Estimated Total Amounts. The correct Amounts are listed below along with corrected tables that correspond with these updated amounts:

Estimated Highest Annual Amount: \$13,256,420
Estimated Total Amount: \$13,256,420
Options Amount: \$13,256,420

No.	Vendor Names and Addresses	Pre-K	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
55.	Alina Services Corp. 245-37 60 th Ave Little Neck, NY 11362	\$1,188,958	\$2,377,916
		\$1,188,958	
56.	Another Ride, Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$50,367	\$100,734
		\$50,367	
57.	Children’s Transportation Inc. 1465 Bronx River Ave. Bronx, NY 10472	\$1,001,838	\$2,003,676
		\$1,001,838	
58.	Don Thomas Buses Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$328,902	\$657,803
		\$328,902	
59.	Fortuna Bus Company, Inc. 1329 36 th St Brooklyn, NY 11218	\$503,164	\$1,006,328
		\$503,164	
60.	GVC LTD. 450 Zerega Ave Bronx, NY 10473	\$2,518,972	\$5,037,945
		\$2,518,972	
61.	Happy Day Transit, Inc. 144 Pilling St Brooklyn, NY 11207	\$448,839	\$897,679
		\$448,839	
62.	I&Y Transit Corp. 245-37 60 th Ave Douglaston, NY 11362	\$538,098	\$1,076,197
		\$538,098	

No.	Vendor Names and Addresses	Pre-K	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
63.	IC Bus Inc. 380 Chelsea Road Staten Island, NY 10314	\$510,288	\$1,020,576
		\$510,288	
64.	L&M Bus Corp. 231 Malta St. Brooklyn, NY 11207	\$3,432,554	\$6,865,109
		\$3,432,554	
65.	Leesel Transportation Corp II 3900 Webster Ave Bronx, NY	\$377,821	\$755,643
		\$377,821	
66.	Penny Transportation Inc. 3100 Cropsey Ave Brooklyn, NY 11224	\$331,402	\$662,805
		\$331,402	
67.	Phillip Bus Services Inc. 146 Wolcott St Brooklyn, NY 11231	\$736,068	\$1,472,136
		\$736,068	
68.	Royal Express Line Corp. 65-61 Saunders St. Apt. 1A Rego Park, NY 11374	\$285,138	\$570,275
		\$285,138	
69.	Smart Pick, Inc. 3100 Cropsey Ave Brooklyn, NY 11224	\$1,004,009	\$2,008,017
		\$1,004,009	

July 23, 2025, Item 33: The Request for Authorization (RA #12451) to have Emergency Extension Contracts with Vendors Providing Transportation Services for School Age Pupils listed incorrect Individual Vendor Amounts, Options Amounts, Estimated Highest Annual & Estimated Total Amounts. The correct Amounts are listed below along with corrected tables that correspond with these updated amounts:

Estimated Highest Annual Amount: \$76,487,951
Estimated Total Amount: \$76,487,951
Options Amount: \$37,117,716

No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
70.	Addie's Transportation Inc. 5015 Bay Parkway Brooklyn, NY 11230	\$417,459		\$609,289
		\$191,830		
71.	Allied Transit Corp. PO Box 70801 148 Snediker Avenue Brooklyn, NY 11207	\$571,819	\$151,947	\$1,138,408
		\$365,384	\$49,258	

Panel for Educational Policy Meeting September 25, 2025				Technical Changes
No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
72.	All American School Bus Corp. 11-12 30TH Ave Long Island City, NY 11102	\$4,956,710 \$2,546,226	\$359,091 \$118,156	\$7,980,183
73.	Bobbys Bus Company, Inc. 9714 Atlantic Avenue Ozone Park, NY 11416		\$583,490 \$192,185	\$775,675
74.	Boro Transit, Inc. 50 Snediker Avenue Brooklyn, NY 11207	\$7,099,725 \$3,422,450	\$780,694 \$257,519	\$11,560,388
75.	Careful Bus Service, Inc. 5015 Bay Parkway Brooklyn, NY 11230	\$193,004 \$113,344		\$306,348
76.	Consolidated Bus Transit, Inc. 50 Snediker Avenue Brooklyn, NY 11207	\$1,795,973 \$944,378		\$2,740,351
77.	Empire Charter Service, Inc. P.O. Box 70801 148 Snediker Avenue Brooklyn, NY 11207	\$845,859 \$408,755		\$1,254,614
78.	Empire State Bus Corp. P.O. Box 70801 148 Snediker Avenue Brooklyn, NY 11207	\$584,710 \$351,107	\$388,937 \$129,137	\$1,453,891
79.	Grandpas Bus Company, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416		\$1,427,318 \$475,453	\$1,902,771
80.	Hoyt Transportation Corp. 2620 West 13th Street Brooklyn, NY 11223	\$7,409,279 \$4,102,955		\$11,512,234
81.	IC Bus, Inc. 380 Chelsea Road Staten Island, NY 10314	\$1,767,518 \$1,003,496		\$2,771,014
82.	Jofaz Transportation, Inc. 1 Coffey Street New York, NY 11231	\$5,063,076 \$2,128,421	\$548,092 \$152,238	\$7,891,827
83.	L&M Bus Corp 3167 Atlantic Avenue Brooklyn, NY 11208	\$9,971,634 \$4,542,524		\$14,514,159
84.	Little Linda Bus, Co. Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$0 \$0		\$0
85.	Little Lisa Bus Co. Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$0 \$0		\$0

Panel for Educational Policy Meeting September 25, 2025				Technical Changes
No.	Vendor Names and Addresses	Legacy		Total
		Special Ed. Amounts (Including Attendant, if Applicable)	General Ed. Amounts	
86.	Little Richie Bus Service, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$3,041,367 \$1,849,812		\$4,891,178
87.	Logan Bus Co., Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416	\$8,136,780 \$4,607,228	\$98,564 \$32,692	\$12,875,264
88.	Logan Transportation Systems, Inc. 9714 Atlantic Ave Ozone Park, NY 11416		\$0 \$0	\$0
89.	Lorissa Bus Service, Inc. 97-14 Atlantic Avenue Ozone Park, NY 11416		\$ 324,735 \$ 107,795	\$ 432,531
90.	Lorinda Enterprises Ltd 97-14 Atlantic Avenue Ozone Park, NY 11416	\$ 5,099,652 \$ 2,704,365		\$7,804,017
91.	Mar-Can Transportation Company, Inc. 318 East Third Street Mount Vernon, NY 10553	\$ 768,297 \$ 181,305		\$949,602
92.	Pioneer Transportation Corp. 2890 Arthur Kill Road Staten Island, NY 10309	\$1,995,731 \$1,112,769	\$2,247,454 \$750,388	\$6,106,342
93.	Pride Transportation Services, Inc. 231 Malta Street Brooklyn, NY 11207	\$7,391,415 \$3,334,646	\$0 \$0	\$10,726,060
94.	Quality Transportation Corp. 3167 Atlantic Avenue Brooklyn, NY 11208		\$237,280 \$72,589	\$309,869
95.	SNT Bus, Inc. 50 Snediker Avenue Brooklyn, NY 11207		\$1,136,195 \$373,744	\$1,509,939
96.	3RD Avenue Transit, Inc. 1 Coffey Street Brooklyn, NY 11231	\$0 \$0		\$0
97.	Van Trans, LLC. 75 Commercial Street Plainview, NY 11803	\$1,094,146 \$495,567		\$1,589,713

No.	Vendor Names and Addresses	Non-Legacy	Total
		Special Ed. Amounts (Including Attendant, if Applicable)	
1.	All County Bus, LLC 70 Fernbrook St. Yonkers, NY 10705	\$0 \$0	\$0
2.	B&F Skilled, Inc. 3100 Cropsey Ave. Brooklyn, NY 11224	\$0 \$0	\$0
3.	Careful Bus Service, Inc. 5015 Bay Pkwy Brooklyn, NY 11230	\$0 \$0	\$0
4.	Children's Trans Inc. 1465 Bronx River Ave Bronk, NY 10472	\$0 \$0	\$0
5.	Don Thomas Buses Inc. 627 S Columbus Ave Mount Vernon, NY 10550	\$0 \$0	\$0
6.	First Steps Trans Inc. 2859 W 37 th St. Brooklyn, NY 11224	\$0 \$0	\$0
7.	Leesel Transportation Corp. 3900 Webster Ave Bronx, NY 10470	\$0 \$0	\$0
8.	Mar-Can Transportation Company Inc. 318 East Third Street Mount Vernon, NY 10553	\$0 \$0	\$0
9.	Phillip Bus Corp. 146 Wolcott Street Brooklyn, NY 11231	\$0 \$0	\$0
10.	Thomas Buses, Inc. 2859 West 37 th Street Brooklyn, NY 11224	\$0 \$0	\$0
11.	Van Trans, LLC 75 Commercial Street Plainview, NY 11803	\$0 \$0	\$0
12.	Vinny's Bus Service 155 Van Pelt Ave Staten Island, NY 10303	\$0 \$0	\$0
13.	Y&M Transit Corp. 1 Coffey Street Brooklyn, NY 11231	\$0 \$0	\$0

May 28, 2025, Item 9: The Request for Authorization (RA #12319) to extend contracts with multiple vendors to provide Learning to Work programs for Young Adult Borough Centers and Transfer Schools listed incorrect amounts for both the Estimated Highest Annual Amounts and Estimated Total Amount. The correct Estimated Highest Annual Amount is \$84,359,376.05 and the correct Estimated Total Amount is \$42,179,688.05.

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. That chart has now been corrected.

	Schools for FY 2025		
Bronx	Brooklyn	Manhattan	Queens
369X	375K	2M	19Q
71X	289K	15M	110Q
89X	139K	161M	150Q
91X	503K	180M	
226X	5K	5M	
279X	105K		
386X	131K		
390X	315K		
118X	160K		
123X			
244X			

January 28, 2025, Item 11: The Request for Authorization (RA #12139) to extend the contract with Deluxe Delivery Systems for Courier Services incorrectly listed the vendor’s name as Deluxe Delivery Systems. The vendor’s correct legal name is Deluxe Delivery Systems Inc.

January 28, 2025, Item 15: The Request for Authorization (RA #12109) to contract with Triumvirate Environmental Inc. for Removal & Disposal of Hazardous Waste Material incorrectly listed the vendor’s name as Triumvirate Environmental Inc. The vendor’s correct legal name is Triumvirate Environmental LLC.

October 30, 2024, Item 14: The Request for Authorization (RA #12027) to extend the contract with Deluxe Delivery Systems for Courier Services incorrectly listed the vendor’s name as Deluxe Delivery Systems. The vendor’s correct legal name is Deluxe Delivery Systems Inc.