

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	TEQUIPMENT INCORPORATED	A/V EDUCATIONAL & CONSUMER EQUIPMENT	10	1/1/2005	4/30/2008	CE 040 20069601538	17,650.00	26,827,775.25	151,998.73
2008	CONTINENTAL PRESS INC.	textbook & ancillary materials	29	10/17/2002	6/30/2008	CE 040 20049400111	15,000.00	6,497,604.80	43,317.37
2007	PEARSON EDUCATION INC	TEXTBOOK	01	1/1/1988	6/30/2007	CE 040 20069600334	25,000.00	5,397,975.95	21,591.90
2007	XEROX CORPORATION	LEASING OF COPIERS	10	8/1/2005	7/30/2006	CE 040 20069600271	1,000,000.00	67,593,295.85	6,759.33
2008	VIDEO HI-TECH CORP.	EDUCATIONAL AND CONSUMER EQUIPMENT	10	1/1/2005	4/30/2008	CE 040 20069601300	104,000.00	6,802,390.79	6,540.76
2007	IDEAL RESTAURANT SUPPLY CO.,	HEAVY DUTY CAFETERIA EQUIPMENT	01	12/1/2003	11/30/2006	CE 040 20059500033	15,418.00	852,711.00	5,530.62
2008	FOCUS ELECTRONICS INC.	A/V/ EDUCATIONAL AND CONSUMER EQUIPMENT	10	1/1/2005	4/30/2008	CE 040 20059501192	43,050.00	2,155,330.61	5,006.58
2007	NICKERSON CORP.	state contract PC60943 student furniture	25	1/1/2002	12/31/2006	CE 040 20069600163	99,000.00	4,875,702.70	4,924.95
2008	DYNA VOX SYSTEMS, LLC	AUGMENTIVE COMMUNICATION DEVICES	01	10/14/2004	4/30/2008	CE 040 20059501548	45,000.00	2,212,187.19	4,915.97
2008	SUPREME EVALATION INC	SUPPLEMENTAL EDUCATIONAL SERVICES	99	12/2/2002	8/31/2007	CE 040 20039300943	187,200.00	8,783,707.46	4,692.15
2008	MEIZNER, INC.	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059500908	135,000.00	5,566,399.55	4,123.26
2007	SOUTH WESTERN PUBLISHING	TEXTBOOKS	05	10/14/1992	6/30/2007	CE 040 20069600355	25,000.00	912,974.76	3,651.90
2008	ABLENET, INC.	AUG. COMMUNICATIONS	01	4/21/2005	12/31/2007	CE 040 20069600780	25,950.00	907,308.40	3,496.37
2007	KNOWLEDGE INDUSTRIES INC	KNOWLEDGE INDUSTRIES, INC	05	10/14/1992	6/30/2007	CE 040 20069600550	16,000.00	513,700.51	3,210.63
2007	TEACHING MATTERS, INC.	RFP 1C033 PROFESSIONAL DEVELOPMENT	02	10/1/2003	9/30/2006	CE 040 20059500131	81,000.00	2,366,487.00	2,921.59
2007	SAM TELL & SON, INC.	CAFETERIA EQUIPT	01	5/11/2004	11/30/2006	CE 040 20069600562	18,126.00	523,741.66	2,889.45
2008	AMERICAN BALLROOM	BALLROOM DANCING	040	2/1/2007	6/30/2008	CE 040 20079701574	50,000.00	1,436,061.00	2,872.12

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2007	VERNIER SOFTWARE & TECHNOLOGY,	VARIOUS SCIENCE CATALOGS	01	6/1/2004	3/31/2007	CE 040 20059500090	47,000.00	1,289,595.75	2,743.82
2008	GALE GROUP INC	MICROCOMPUTER SOFTWARE	10	6/1/2004	7/31/2007	CE 040 20059501027	45,000.00	1,230,822.61	2,735.16
2008	HEWLETT-PACKARD COMPANY	Microsoft Software Reseller	25	4/1/2005	6/26/2008	CE 040 20079701093	500,000.00	13,636,676.91	2,727.34
2007	POSITIVE BEGINNING INC.	PRE- SCHOOL	040	7/1/2002	6/30/2007	CE 040 20069600356	150,000.00	4,034,649.45	2,689.77
2007	THE LEADERSHIP PROGRAM, INC.	NEED FOR PROVISION OF BEHAVIOR MANAGEMENT & CONFLICT RESOLUT	02	7/1/2004	6/30/2007	CE 040 20059501581	258,498.00	6,837,097.50	2,644.93
2008	FLEETWOOD STUDENT SALES	IMPRINTEED SPORT UNIFORM	01	11/10/2005	12/31/2007	CE 040 20069601534	9,720.00	253,336.31	2,606.34
2007	IMPORTANT STEPS, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079700821	500,005.00	13,025,733.93	2,605.12
2007	NEW YORK THERAPY	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059501287	500,000.00	11,795,546.78	2,359.11
2008	THERACARE PRESCHOOL SERVICES,	STUDENTS WITH DISABILITIES AGED 3 TO 21 YEARS	26	9/1/2004	8/31/2007	CE 040 20069602461	429,000.00	9,959,953.68	2,321.67
2008	LEREN EDUCATION CENTER	TEXTBOOKS	05	6/23/1993	6/30/2008	CE 040 20069600358	25,000.00	569,854.13	2,279.42
2008	TORCOMP INCORPORATED	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059501033	30,000.00	667,266.00	2,224.22
2008	KEY CURRICULUM PRESS	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20069601227	30,000.00	588,149.11	1,960.50
2008	RESERCH FOUNDATION OF THE CITY	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501206	840,720.00	14,210,134.12	1,690.23
2007	BRIGHT SMILE CENTER, INC	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401332	500,000.00	8,309,592.79	1,661.92
2008	ACADEMIC SOFTWARE, INC.	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059500898	45,000.00	743,189.31	1,651.53
2007	BILINGUAL SEIT, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500213	2,250,000.00	35,652,059.21	1,584.54

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2008	TROXELL COMMUNICATIONS	A/V/ EDUCATIONAL AND CONSUMER EQUIPMENT	10	1/1/2005	4/30/2008	CE 040 20059501196	187,800.00	2,971,463.26	1,582.25
2007	LRS COMMUNICATIONS	MOTOROLA HT750 PORTABLE RADIOS.	01	10/12/2004	6/30/2007	CE 040 20059500712	56,371.25	854,250.80	1,515.40
2008	SONGS OF SOLOMON	SONG OF SOLOMON	040	9/30/2004	9/30/2007	CE 040 20059500873	45,000.00	652,876.14	1,450.84
2007	EPISCOPAL SOCIAL SERVICES OF	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701372	500,005.00	6,912,249.08	1,382.44
2007	INTERNATIONAL BUSINESS	Cisco Networking	25	6/23/2006	6/23/2007	CE 040 20079701275	123,000.00	1,695,907.36	1,378.79
2008	LAKESHORE EQUIPMENT COMPANY	EARLY CHILDHOOD FURNITURE	112	2/6/2006	12/31/2007	CE 040 20069602039	78,399.02	1,071,175.48	1,366.31
2008	DISTINGUISHED PRODUCTS INC	A/V/ EDUCATIONAL AND CONSUMER EQUIPMENT.	10	1/1/2005	4/30/2008	CE 040 20059501115	54,800.00	744,487.96	1,358.55
2007	T & G INDUSTRIES INC	COPIER LEASE AGREEMENT	10	8/1/2005	7/30/2006	CE 040 20069600207	1,000,000.00	13,545,203.35	1,354.52
2007	MEIZNER, INC.	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601486	49,999.00	654,750.24	1,309.53
2008	FLAGHOUSE, INC	PHYSICAL EDUCATION INSTRUCTIONAL ITEMS CATALOG	01	10/8/2004	8/31/2007	CE 040 20059500699	210,000.00	2,694,820.35	1,283.25
2007	TR THERAPEUTIC PLACEMENTS, INC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500241	500,000.00	6,281,824.67	1,256.36
2007	HAI (HOSPITAL AUDIENCES, INC)	NEED FOR GENERAL PROFESSIONAL SERVICES	02	7/1/2004	6/30/2007	CE 040 20059500833	283,830.00	3,536,273.78	1,245.91
2007	MEIZNER, INC.	MICROCOMPUTER SOFTWARE	10	9/8/2003	7/31/2006	CE 040 20049400345	97,650.50	1,201,892.22	1,230.81
2008	THE B.E.L.L. FOUNDATION	NO CHILD LEFT BEHIND	02	9/1/2003	8/31/2007	CE 040 20049400886	1,080,000.00	12,769,308.31	1,182.34
2008	MEIZNER, INC.	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059500750	118,650.00	1,400,334.13	1,180.22
2007	VENTURES EDUCATION SYSTEMS	STUDENT SUPPORT SERVICES	29	6/29/2005	8/30/2006	CE 040 20069601403	33,000.00	385,378.75	1,167.81

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2007	CREATIVE MEDIA AGENCY LLC	PLACEMENT OF CLASSIFIED & DISPLAY ADVERTISING IN.	10	10/1/2005	9/30/2006	CE 040 20069600929	589,300.00	6,869,807.44	1,165.76
2007	NCS PEARSON INC.	PURCHASE OF PEARSON SOFTWARE	112	12/19/2005	12/31/2006	CE 040 20069602083	100,000.00	1,163,339.28	1,163.34
2007	RIVERDEEP, INC.	RIVERDEEP SOFTWARE LINE	112	12/19/2005	12/31/2006	CE 040 20069602053	100,000.00	1,095,525.00	1,095.53
2007	INTERGRATED TREATMENT SERVICES	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401398	1,500,000.00	16,114,386.57	1,074.29
2008	HUDSON VALLEY SYSTEMS, INC.	HUDSON VALLEY SYSTEMS	99	1/1/2005	12/31/2007	CE 040 20069600623	900,000.00	9,531,050.76	1,059.01
2008	CARNEGIE HALL CORPORATION	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501658	75,000.00	786,062.63	1,048.08
2008	TOBAY PRINTING COMPANY,	PRINTING OF SELF COVER BOOKLETS.	01	9/1/2004	8/31/2007	CE 040 20059501336	350,000.00	3,618,277.20	1,033.79
2008	CAREER XPLOER INT'L, LLC	CAREER BOARD KIT	112	3/10/2006	1/31/2008	CE 040 20069602081	40,000.00	411,752.00	1,029.38
2007	BOOKSOURCE INCORPORATED	BOOKSOURCE ,INC.LIBRARY AND REFERENCE BOOKS.	03	2/4/2002	12/31/2006	CE 040 20029201984	550,000.00	5,640,118.54	1,025.48
2007	KNOWLEDGE INDUSTRIES INC	LL 048	03	7/2/2001	8/31/2006	CE 040 20029200158	45,000.00	458,448.10	1,018.77
2007	SCHOOL SPECIALTY INC	VARIOUS SCIENCE CATALOGS	01	6/1/2004	3/31/2007	CE 040 20059500091	34,000.00	341,641.62	1,004.83
2007	CREATIVE OUTLET DANCE THEATER	CREATIVE OULET DANCE	01	10/14/2004	1/31/2007	CE 040 20059501077	75,000.00	743,482.90	991.31
2007	THOMSON LEARNING INC.	Published materials.	05	10/14/1992	6/30/2007	CE 040 20069600837	125,159.86	1,218,243.81	973.35
2008	VCOM INTERNATIONAL MULTIMEDIA	A/V/ EDUCATIONAL AND CONSUMER EQUIP.	10	1/1/2005	4/30/2008	CE 040 20059501229	223,850.00	2,166,822.75	967.98
2008	ARCHIVE SYSTEMS, INC.	RECORD MANAGEMENT - OFFSITE STORAGE	10	1/1/2006	4/30/2008	CE 040 20069602154	79,130.00	765,277.85	967.11
2007	KIDS & THE TRAINING INSTITUTE	PRESCHOOL STUDENTS WITH DISABLITIES	26	7/1/2002	6/30/2007	CE 040 20069601274	500,005.00	4,736,398.14	947.27
2007	COMPREHENSIVE KIDS DEVELOPMENT	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701692	500,005.00	4,691,674.09	938.33

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2007	EDUWARE, INCORPORATED	MICRO COMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601461	49,999.00	460,270.45	920.56
2007	AMERICAN BALLROOM	BALLROOM DANCE CLASSES.	03	2/19/2004	1/31/2007	CE 040 20049401063	200,000.00	1,802,011.96	901.01
2007	SOLILOQUY LEARNING, INC.	micro computer software	111	10/18/2005	7/31/2006	CE 040 20069601458	49,999.00	450,230.00	900.48
2007	TECH-4 LEARNING, INC	MICRO COMPUTER SOFTWARE	10	8/1/2003	7/31/2006	CE 040 20059500987	37,750.00	338,193.11	895.88
2008	HARCOURT ACHIEVE	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059501521	30,000.00	267,882.61	892.94
2007	ARAMARK UNIFORM & CAREER	rental and laundering uniforms	10	11/1/2005	10/31/2006	CE 040 20069602266	9,255.10	78,455.12	847.70
2007	IMAGINE LEARNING, INC.	IMAGINE LEARNING SOFTWARE	112	12/13/2005	12/31/2006	CE 040 20069601991	100,000.00	828,896.00	828.90
2007	ACADEMIC SOFTWARE, INC.	MICROCOMPUTER SOFTWARE	01	10/2/2003	7/31/2006	CE 040 20069601032	72,000.00	592,307.68	822.65
2008	EDUCATIONAL RESOURCES	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059500905	40,000.00	327,073.81	817.68
2007	PROFESSIONAL GRAPHICS	Epson America Products	25	5/5/2006	5/5/2007	CE 040 20079701296	75,000.00	612,768.96	817.03
2007	XEROX CORPORATION	ON-GOING MAINTENANCE	07	11/1/2000	9/30/2006	CE 040 20069600437	64,195.00	520,339.15	810.56
2007	BARCLAY	ARTS & DRAWING CEARLY CHILDHOOD.	03	11/21/2003	10/31/2006	CE 040 20049400691	40,905.00	325,424.85	795.56
2007	MEDLINE INDUSTRIES INC.	EMERGENCY FIRST AID & MEDICAL SUPPLIES.	01	4/8/2004	6/30/2007	CE 040 20049401353	4,750.00	36,898.00	776.80
2008	FISCHETTI CONSULTING SERVICES	EDUCATIONAL SERVICES TO ELIGIBLE STUDENTS	99	12/2/2002	8/31/2007	CE 040 20039301086	340,200.00	2,632,884.69	773.92
2008	AMERICOMM., LLC	AUTO DIALING AND BULK MAILING SERVICES	02	4/1/2001	3/31/2008	CE 040 20029201509	240,000.00	1,771,603.26	738.17
2007	NEUFELD LEARNING SYSTEMS, INC.	MICROCOMPUTER SOFTWARE	01	11/18/2004	7/31/2006	CE 040 20059500969	57,000.00	413,190.85	724.90
2007	BROOKLYN CENTER FOR THE	AFTER SCHOOL DEVELOPMENT	02	8/1/2003	7/31/2006	CE 040 20049401143	105,000.00	759,711.00	723.53

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2007	BANK STREET COLLEGE OF	PRESCHOOL STUDENTS WITH DISABILITIES	02	7/1/2002	6/30/2007	CE 040 20049400897	795,740.00	5,611,368.50	705.18
2007	BANK STREET COLLEGE OF	RFP 1C033 GENERAL PROFESSIONAL DEVELOPMENT	02	10/1/2003	9/30/2006	CE 040 20049401414	180,000.00	1,258,261.36	699.03
2008	THE PERFECT PLAYGROUND, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871172	100,001.00	693,330.78	693.32
2007	PITSCO LEGO DACTA	PURCHASE OF LEGO SOFTWARE LINE	112	12/19/2005	12/31/2006	CE 040 20069602065	100,000.00	692,201.13	692.20
2007	UNITED SUPPLY CORP.	EARLY CHILDHOOD ARTS & CRAFTS CATALOG.	03	11/21/2003	10/31/2006	CE 040 20049400689	28,400.00	194,929.93	686.37
2007	EDUCHANGE, INC.	SCIENCE PROFESSIONAL SERVICE	02	11/1/2003	10/31/2006	CE 040 20059500170	75,000.00	511,947.37	682.60
2008	B & H FOTO & ELECTRONICS CORP.	A/V EDUCATIONAL AND CONSUMER EQUIP	10	1/1/2005	4/30/2008	CE 040 20059501193	498,090.00	3,398,615.10	682.33
2008	RABCO EQUIPMENT CORP	INSTALLING STEEL SHELVING.	01	4/22/2004	5/31/2008	CE 040 20049401301	31,124.00	208,244.51	669.08
2008	DATAMATION SYSTEMS INC	SECURITY DEVICES FOR COMPUTER HARDWARE	01	4/25/2005	5/31/2008	CE 040 20059501585	1,329,215.00	8,818,968.74	663.47
2007	LERNER PUBLICATIONS CO.	TEXTBOOKS	05	6/24/1992	6/30/2007	CE 040 20069600349	25,000.00	164,499.17	658.00
2007	SCHOOL SPECIALTY INC	MISC. SCIENCE SUPPLIES & EQUIP.	03	1/14/2004	6/30/2007	CE 040 20049400917	33,008.25	209,727.91	635.38
2007	MANHATTAN NEW MUSIC PROJECT	ARTS EDUCATION	03	3/4/2004	11/30/2006	CE 040 20049401136	45,000.00	285,538.99	634.53
2008	MORRISON CONSULTING INC	MAINTENANCE OF THE EXISTING (CAASS)	06	7/1/2006	6/30/2008	CE 040 20079701015	1,000,000.00	6,285,413.64	628.54
2007	SOCIETY OF THE THIRD ST.	MUSIC AND DANCE WORKSHOPS.	03	11/25/2003	9/30/2006	CE 040 20049400739	55,000.00	344,404.35	626.19
2008	THERAPY PROS OT & EDUCATIONAL	PRESCHOOL SERVICES FOR STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871276	100,001.00	624,711.80	624.71
2008	BALLET HISPANICO OF NEW	COVENANT DANCE THEATRE( DANCE INSTRUCTION)	040	6/1/2005	2/28/2008	CE 040 20069600721	45,000.00	272,534.06	605.63

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2007	OASIS CHILDREN'S SERVICES, LLC	SUMMER SUCCESS ACADEMY PROGRAMS	02	6/1/2004	5/31/2007	CE 040 20059500631	244,936.14	1,471,640.00	600.83
2008	OFFICEMAX CONTRACT INC	Miscellaneous Office Supplies	25	11/1/2006	3/31/2008	CE 040 20079701149	1,000,000.00	5,955,056.37	595.51
2007	WINGSPAN ARTS, INC.	WORKS SHOP PROGRAMS.	040	5/11/2004	5/31/2007	CE 040 20059500280	75,000.00	439,803.00	586.40
2008	DREAMYARD DRAMA PROJECT,	Arts Program restoration throughout schools	02	9/1/2004	8/31/2007	CE 040 20059501690	193,509.00	1,127,033.81	582.42
2008	GALANTE AUDIO-VISUAL, INC	AV/EDUCATIONAL AND CONSUMER EQUIPMENT	10	1/1/2005	4/30/2008	CE 040 20059501203	179,580.00	1,035,995.72	576.90
2007	AUSSIE-AUSTRALIN U.S.	need for general professional development services	02	10/1/2003	9/30/2006	CE 040 20059500474	3,549,000.00	20,356,233.60	573.58
2007	S & W EQUIPMENT COMPANY	HEAVY DUTY CAFETERIA EQUIPMENT	03	4/1/2003	11/30/2006	CE 040 20039301645	77,580.00	440,811.34	568.20
2008	SOFTWAREPLUS	ADOBE CLP AGREEMENT	03	3/6/2003	7/31/2007	CE 040 20039301532	330,000.00	1,867,387.39	565.87
2007	FAIRFIELD LANGUAGE	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2006	CE 040 20069601722	60,000.00	331,891.21	553.15
2008	STEINWAY & SONS	PIANOS - GRAND, UPRIGHT, DIGITAL	10	8/1/2005	7/31/2007	CE 040 20069600702	55,000.00	303,092.00	551.08
2008	TRIPi ENGRAVING CO. INC.	DIPLOMAS & DIPLOMA DIES.	03	7/1/2003	6/30/2008	CE 040 20049400144	27,575.00	148,430.04	538.28
2008	COLONIA FH RESTORATION SOC.	COLONIAL FARMHOUSE RESTORATION	040	6/1/2005	3/31/2008	CE 040 20069601358	45,000.00	241,261.00	536.14
2007	BROOKLYN CENTER FOR THE	RFP 1C024 SCIENCE PROFESSIONAL DEVELOPMENT	02	11/1/2003	10/31/2006	CE 040 20059500319	75,000.00	401,541.00	535.39
2008	SCHOOL SPECIALTY INC	BABY STROLLERS FOR LYFE PROGRAM	112	12/1/2005	12/31/2007	CE 040 20069601677	26,794.95	139,952.91	522.31
2008	CENTER FOR APPLIED LINGUISTICS	SERVICES FOR EDUCATORS	02	8/1/2004	7/31/2007	CE 040 20059501447	317,640.00	1,607,323.00	506.02
2008	ADVANCED MULTIMEDIA DEVICES,	AUGMENTATIVE COMMUNICATION DEVICES	01	4/22/2005	4/30/2008	CE 040 20059501559	95,000.00	473,498.92	498.42

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2007	SAGEBRUSH CORPORATION	MICROCOMPUTER SOFTWARE	10	8/1/2003	7/31/2006	CE 040 20049400350	40,280.00	200,519.22	497.81
2007	MANUAL THERAPY CENTER INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601269	500,005.00	2,487,668.48	497.53
2007	SALAAM ARTS & INSPIRATION	ARTS IN EDUCATION.	03	1/7/2004	12/31/2006	CE 040 20049400884	45,000.00	221,649.70	492.55
2007	BILINGUAL CARE, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601142	500,005.00	2,446,914.93	489.38
2008	THE AMERICAN PLACE THEATRE	Project Arts Restoration throughout the school system.	02	9/1/2004	8/31/2007	CE 040 20059501307	89,613.00	432,215.89	482.31
2007	PERMA-BOUND BOOKS/HERTZBERG	HERTZBERG NEW METHOD INC. LL065 6100656	03	1/23/2002	10/31/2006	CE 040 20029201696	200,000.00	958,762.76	479.38
2007	PERFECT COURIER LTD	PICK UP/ DELIVERY MEALS FROM FEEDER TO RECEIVER.	03	1/28/2004	12/31/2006	CE 040 20049401073	579,726.77	2,752,531.57	474.80
2008	ATTANASIO & ASSOCIATES	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059501549	80,000.00	376,648.25	470.81
2008	TEACHING MATTERS, INC.	WEB-BASED TECHNOLOGY SERVICES	02	9/1/2004	8/31/2007	CE 040 20059501536	287,826.00	1,341,920.00	466.23
2008	HUMAN KINETICS PUBLISHERS INC	PHYSICAL FITNESS	05	6/17/2004	1/31/2008	CE 040 20059500106	60,000.00	278,955.10	464.93
2008	GARETH STEVENS INC	MISC.	25	5/7/2003	6/30/2008	CE 040 20069600343	45,000.00	207,457.58	461.02
2007	USA TODAY	USA TODAY NEWS PAPERS & EDUCATIONAL RESOURCES.	03	1/7/2004	1/31/2007	CE 040 20049400881	45,000.00	204,914.65	455.37
2008	NATIONAL CHORAL COUNCIL	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500964	125,163.00	563,921.63	450.55
2008	RESERCH FOUNDATION OF THE CITY	RESOLUTION TRAINING AND PROGRAMS	02	7/1/2004	10/1/2007	CE 040 20059500493	169,074.00	761,190.39	450.21
2008	ABLENET, INC.	AUGMENTATIVE COMMUNICATION DEVICES	01	4/22/2005	4/30/2008	CE 040 20059501577	25,950.00	116,392.30	448.53
2007	QSAC INC	Preshool Students with Disabilities	02	7/1/2002	6/30/2007	CE 040 20049400922	3,346,145.00	14,965,991.67	447.26
2008	WORLD BOOK, INC	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20069601232	90,000.00	401,757.65	446.40

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2007	NEW YORK ACADEMY OF	NEED FOR SCIENCE PROFESSIONAL DEVELOPMENT	02	11/1/2003	10/31/2006	CE 040 20059501235	75,000.00	332,705.20	443.61
2008	THE MIDORI FOUNDATION,	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501051	187,497.00	830,528.65	442.96
2008	ROYALE SPORTING GOODS	IMPRINTED SPORT UNIFORMS	01	11/3/2005	12/31/2007	CE 040 20069601526	251,300.00	1,102,391.62	438.68
2007	EPIC THEATRE CENTER, INC.	IN--SCHOOL THEATRE RESIDENCIES.	03	1/22/2004	11/30/2006	CE 040 20049400946	45,000.00	194,350.00	431.89
2008	R.J. TARPINIAN CORP.	3 Dimensional Printer	112	4/1/2007	6/30/2008	CE 040 20079701607	53,800.00	231,517.14	430.33
2007	GROUP SALE BOX OFFICE	TICKETS FOR THEATRE, SPORTS AND ENTERTAINMENT EVENTS	02	7/1/2004	6/30/2007	CE 040 20069601964	270,000.00	1,157,681.67	428.77
2007	CTB/MCGRAW-HILL LLC	L/A C5953 (CTB/MCGRAW-HILL)	05	4/1/2005	11/6/2006	CE 040 20059501574	1,000,000.00	4,238,847.57	423.88
2008	NEW LIFE CHILD DEVELOP-	UNIVERSAL PRE- KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601296	256,375.14	1,079,490.61	421.06
2008	KAPLAN K 12 LEARNING SERVICES,	WEB-BASED TECHNOLOGY SERVICES	02	9/1/2004	8/31/2007	CE 040 20059501552	257,688.00	1,076,519.25	417.76
2007	COOKE CTR FOR LEARN DEV	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401437	2,076,000.00	8,621,247.93	415.28
2007	CLASSROOM INCORPORATED	NEED FOR GENERAL PROFESSIONAL SERVICES;	02	10/1/2003	9/30/2006	CE 040 20059501116	181,200.00	750,572.00	414.22
2007	SPORT & ARTS IN SCHOOLS FOUND	SUMMER SCHOOL PROGRAM	02	6/1/2004	5/31/2007	CE 040 20059500214	247,688.25	1,015,064.81	409.82
2008	MARIE PAULINE CENTER, LLC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871047	100,001.00	409,093.44	409.09
2008	PRENTKE ROMICH COMPANY,	AUGMENTATIVE COMMUNICATION DEVICES	01	4/22/2005	4/30/2008	CE 040 20059501566	150,000.00	606,879.35	404.59
2007	YELED V'YALDA	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401434	8,500,000.00	33,936,988.82	399.26
2007	KIDS QUALITY CARE, INC.	PRESCHOOL STUDENT WITH DISABILITIES	02	7/1/2002	6/30/2007	CE 040 20049401030	1,000,000.00	3,961,552.20	396.16

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	KLEAR-VIEW APPLIANCE CORP	WINDOR / AIR CONDITIONING	99	4/1/2005	10/30/2007	CE 040 20069600400	1,500,000.00	5,869,766.33	391.32
2007	SCHOLASTIC, INC.	MICROCOMPUTER SOFTWARE	10	8/1/2003	7/31/2006	CE 040 20049400309	110,000.00	426,321.19	387.56
2007	TALK TECHNOLOGIES, INC.	RADIO FREQUENCY INTERPRETATION EQUIPMENT	112	3/21/2006	6/30/2007	CE 040 20069602342	32,339.00	124,557.95	385.16
2007	EXAMGEN INCORPORATED	MICROCOMPUTER SOFTWARE (1B75107)	10	8/1/2004	7/31/2006	CE 040 20059501234	45,000.00	172,180.00	382.62
2007	ROSEN PUBLISHING GROUP IN	THE ROSEN PUBLISHING GROUP LL050 6300506	03	10/3/2001	8/31/2006	CE 040 20029200864	250,000.00	950,698.87	380.28
2008	EARLY STAGES PROGRAM INC	EARLY STAGES PROGRAM INC	040	6/1/2005	2/28/2008	CE 040 20069600892	60,000.00	225,162.93	375.27
2007	CAPSTONE PRESS	LIBRARY AND REFERENCE BOOKS CAPSTONE PRESS.	03	12/2/2002	12/31/2006	CE 040 20039301158	130,000.00	481,943.75	370.73
2008	PRAGMATECH SOUND CORPORATION	RENTAL OF MULTI-MEDIA EQUIPMENT	112	1/1/2006	12/31/2007	CE 040 20069601936	31,495.00	116,029.98	368.41
2008	THE NOEL POINTER FOUNDATION	THE NOEL POITER FOUNDATION INC.	05	5/28/2004	8/31/2007	CE 040 20059500351	250,000.00	918,981.96	367.59
2008	EFFECTIVE EDUCATIONAL	Listing Application for Intervention Services	040	10/1/2006	1/31/2008	CE 040 20079700937	45,000.00	163,059.43	362.35
2008	SCHOOL SPECIALTY INC	LABORATORY & SCIENCE TEACHING SUPPLIES	25	2/1/2007	1/31/2008	CE 040 20089800044	500,000.00	1,800,860.55	360.17
2008	EDUCATION THROUGH MUSIC, INC.	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500930	75,000.00	266,494.00	355.33
2007	THE AFTER SCHOOL	SUMMER SUCCESS ACADEMY PROGRAMS	02	6/1/2004	5/31/2007	CE 040 20059500589	253,192.44	899,207.00	355.15
2008	CAROUSEL ADS NEW YORK	IMPRINTED SPORT UNIFORMS	01	11/10/2005	12/31/2007	CE 040 20069601531	214,250.00	760,423.29	354.92
2007	SYBARI SOFTWARE INC	professional services	25	6/24/2003	6/12/2007	CE 040 20069600308	50,000.00	175,000.00	350.00
2007	TROXELL COMMUNICATIONS	AUDIO VISUAL FURNITURE	10	6/1/2006	5/31/2007	CE 040 20079700203	32,181.00	110,523.79	343.44
2007	BANGLADESH AMERICAN ASSOC. FOR	Preshool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401287	500,000.00	1,689,549.00	337.91

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	INCOLLABORATION INC.	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500952	226,200.00	761,832.34	336.80
2008	MUSART	Music	040	2/1/2007	6/30/2008	CE 040 20079701443	45,000.00	150,000.00	333.33
2007	LEARNING THROUGH AN EXPAN	STUDENT SUPPORT SERVICES FOR AT-RISK STUDENTS	02	9/1/2001	8/30/2006	CE 040 20029200693	515,940.00	1,716,210.40	332.64
2008	RENAISSANCE LEARNING, INC.	MICROCOMPUTER SOFTWARE	03	9/15/2003	7/31/2007	CE 040 20049400406	100,000.00	331,302.27	331.30
2007	SAM TELL & SON, INC.	HEAVY DUTY CAFETERIA EQUIPMENT	03	4/1/2003	11/30/2006	CE 040 20039301644	597,666.40	1,966,019.33	328.95
2007	SUSSMAN SALES COMPANY,	MICROCOMPUTER SOFTWARE	10	8/1/2003	7/31/2006	CE 040 20079700066	75,000.00	243,713.66	324.95
2008	BROOKLYN HGHTS MONTESSORI	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871020	183,200.00	594,356.95	324.43
2007	UBIQUUS REPORTING INC	STENOGRAPHIC RECORDING SERVICES	01	2/2/2004	2/28/2007	CE 040 20059500040	315,473.00	1,023,210.88	324.34
2008	SNAP-ON INDUSTRIAL DIV. OF	AUTOMOTIVE EQUIPMENT & TOOLS	01	1/1/2005	4/30/2008	CE 040 20079700536	160,500.00	515,296.75	321.06
2008	TESTQUEST INC.	NO CHILD LEFT BEHIND	02	9/1/2003	8/31/2007	CE 040 20049400775	2,496,000.00	7,976,700.94	319.58
2008	THE ARTS CONNECTION, INC.	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500956	809,952.00	2,578,762.52	318.38
2008	PLAYS FOR LIVING	PLAYS FOR LIVING INC.	03	1/23/2004	8/31/2007	CE 040 20049400950	45,000.00	143,200.00	318.22
2007	JOHN A. COLEMAN SCHOOL	PRESCHOOL STUDENTS WITH DISABILITIES	29	6/16/2005	6/30/2007	CE 040 20069601217	1,894,321.00	5,938,362.54	313.48
2007	FIRE COMMAND CO., INC.	INSPECTION & RECHARGING OF ANSUL SYSTEMS	10	9/1/2005	8/31/2006	CE 040 20069600974	17,190.00	53,833.71	313.17
2007	BINEINU CHILD CENTER	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401258	1,500,000.00	4,693,127.80	312.88
2007	CORNELL UNIVERSITY ILR	CTP PROGRAM AND PATT PROGRAM EDUCATIONAL SER	02	9/16/2004	9/15/2006	CE 040 20059501661	309,120.00	958,910.00	310.21

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2007	LEC CONSULTING & INSPECTION	PROFESSIONAL ELEVATOR/ESCALATOR CONSULTANT V-R RFP 19-01	29	8/1/2005	7/31/2006	CE 040 20069600257	25,930.50	80,295.50	309.66
2008	NEXTEL COMMUNICATIONS	Nextel Blackberry	25	11/25/2006	11/25/2007	CE 040 20079701637	500,000.00	1,539,093.10	307.82
2007	COGNITIVE CONCEPTS INC	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601466	49,999.00	150,963.07	301.93
2008	THE GILLEN BREWER SCHOOL	PRE K CHILDREN WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870562	650,160.00	1,959,241.33	301.35
2008	OPUS DANCE THEATRE &	OPUS DANCE THEATRE COMMUNITY .	040	6/1/2005	1/31/2008	CE 040 20069600434	45,000.00	133,108.00	295.80
2008	HAI (HOSPITAL AUDIENCES, INC)	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500862	237,756.00	702,429.38	295.44
2008	ALL MY CHILDREN DAYCARE	SPECIAL EDUCATION ITINERANT SERVICES	26	7/1/2007	6/30/2008	CE 040 20089871513	100,000.00	294,330.80	294.33
2007	PLATFORM LEARNING INC.	NO CHILD LEFT BEHIND	02	9/1/2003	8/31/2006	CE 040 20049401028	5,670,000.00	16,390,859.26	289.08
2008	HAWTHORNE FOUNDATION, INC.	PRESCHOOL SERVICES FOR STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089871273	1,000,000.00	2,880,960.59	288.10
2007	EDEN II SCHOOL FOR	PRESCHOOL STUDENTS WITHDISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500156	1,930,000.00	5,530,344.93	286.55
2007	THE JECKYL FOUNDATION	MUSICAL THEORY PROGRAMS.	03	1/7/2004	12/31/2006	CE 040 20049400883	60,000.00	169,950.80	283.25
2007	INTEK MANUFACTURING, LLC	HEAVY DUTY CAFETERIA EQUIPMENT	01	3/20/2004	11/30/2006	CE 040 20059500110	74,900.00	211,624.80	282.54
2007	NEW YORK STATE INDUSTRIES FOR	STATE SERVICES	01	3/13/2000	1/31/2007	CE 040 20069600380	75,000.00	211,333.84	281.78
2007	SPORT & ARTS IN SCHOOLS FOUND	STUDENT SUPPORT SERVICES FOR AT-RISK STUDENTS	02	9/1/2001	8/30/2006	CE 040 20029200758	908,415.00	2,548,924.75	280.59
2007	SCHOOL TIME PRODUCTS, INC.	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601472	49,999.00	139,422.31	278.85
2008	92ND STREET YMCA	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501037	99,075.00	274,833.00	277.40

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	NOLDE'S PIANOS & ORGANS	PIANOS - GRAND, UPRIGHT AND DIGITAL	10	8/1/2005	7/31/2007	CE 040 20079700060	25,000.00	69,260.00	277.04
2008	BUSHWICK UNITED HOUSING	universal pre-kindergarten services	02	7/1/2005	6/30/2008	CE 040 20069601606	346,646.67	951,352.14	274.44
2007	LINTOR PUBLISHING	MICROCOMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601485	49,999.00	136,967.00	273.94
2007	INCLUDED EDUCATIONAL SERVICES	PRESCHOOL SUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500143	7,500,000.00	20,348,572.21	271.31
2007	LORI'S TROPHY & SPORTING	MEDALS AND TROPHIES FOR SPECIALS GAMES.	01	7/14/2005	6/30/2007	CE 040 20069601255	98,015.00	265,327.43	270.70
2008	ZALESKY AND ASSOCIATES, INC.	MUSIC/ DANCE	040	2/1/2007	6/30/2008	CE 040 20079701390	45,000.00	121,150.00	269.22
2007	THE LEARNING CONNECTION	AFTER SCHOOL DEVELOPMENT	02	8/1/2003	7/31/2006	CE 040 20049401385	135,000.00	360,355.46	266.93
2007	PERFECT COURIER LTD	PIC UP AND DISPOSE OF SECURE TESTING MATERIALS.	01	3/30/2004	10/31/2006	CE 040 20049401203	105,320.00	280,543.43	266.37
2007	SOURCE INT'L TECHNOLOGY C	TEXTBOOKS	05	10/14/1992	6/30/2007	CE 040 20069600357	100,000.00	265,180.71	265.18
2007	MANHATTAN CLASS COMPANY,	ARTS IN EDUCATION	05	4/24/2004	6/30/2007	CE 040 20059500181	60,000.00	158,715.00	264.53
2007	FIRST STEP EVALUATION	PRESCHOOL SCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500099	650,000.00	1,707,054.00	262.62
2007	ASSOCIATES FOR BI-LINGUAL	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701057	500,005.00	1,310,173.40	262.03
2007	TCB MFG., INC.	THERMAL BAGS	01	4/12/2005	4/30/2007	CE 040 20059501509	259,000.00	674,499.50	260.42
2008	ANACONDA SPORTS, INC.	IMPRINTED SPORT UNIFORMS	01	11/10/2005	12/31/2007	CE 040 20069601533	244,173.00	634,768.52	259.97
2007	R & M LETTER GRAPHICS	POSTER PRINTER EQUIPMENT & SUPPLIES.	03	3/15/2004	12/31/2006	CE 040 20049401163	833,447.30	2,165,646.62	259.84
2008	ROCKAWAY ARTISTS ALLIANCE	ROCKAWAY ARTIST ALLIANCE	040	6/1/2005	3/31/2008	CE 040 20069600081	45,000.00	116,768.00	259.48
2007	SIBONEY LEARNING GROUP	MICROCOMPUTER SOFTWARE (1B75113)	10	8/1/2004	7/31/2006	CE 040 20059501246	86,360.00	224,085.67	259.48

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FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2007	MUSIC PLUS MONDO PUBLIS	PROVIDE WORKSHOP, COACHING SESSIONS ON SITE PROGRAMES	02	10/1/2003	9/30/2006	CE 040 20059500403	210,000.00	539,626.60	256.97
2008	MINOT STATE UNIVERSITY	REMOTE NOTE TAKING SERVICE	112	3/1/2006	7/30/2007	CE 040 20069602213	36,600.00	93,799.29	256.28
2007	NATIONAL CENTER FOR	NEED FOR THE PROVISION SCHOOL RESTRUCTURING SERVICES	02	7/1/2004	6/30/2007	CE 040 20059501392	5,195,016.00	13,220,248.65	254.48
2007	THE CLARKE SCHL FOR THE DEAF	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401257	1,070,000.00	2,649,504.32	247.62
2008	BROOKLYN MUSEUM OF ART	ARTS CONTRACT	02	9/1/2004	8/31/2007	CE 040 20059500906	200,517.00	496,355.25	247.54
2007	STARTING POINT SERVICES FOR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401308	16,500,000.00	40,290,681.04	244.19
2007	KAMRAN & COMPANY INC	CAFETERIA EQUIPT	01	5/11/2004	11/30/2006	CE 040 20069600563	272,632.00	660,897.00	242.41
2007	BOOKS AND RATTLES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059501344	5,297,925.00	12,812,071.53	241.83
2007	SUPREME EVALUATION INC.	NEED FOR GENERAL PROFESSIONAL DEVELOPMENT SERVICES;	02	7/1/2004	6/30/2007	CE 040 20059500970	150,000.00	353,138.00	235.43
2007	ZONES, INC	MICROSOFT SCHOOL AGREEMENT	01	10/12/2004	6/30/2007	CE 040 20059500714	3,892,350.00	9,147,794.23	235.02
2008	ALTERNATE MEDICAL SUPPLIES CO.	ADAPTIVE EQUIPMENT - CATALOG BID	01	1/26/2005	4/30/2008	CE 040 20059501393	22,500.00	52,520.53	233.42
2007	EXECUTIVE LEADERSHIP INSTITUTE	GENERAL PROFESSIONAL DEVELOPMENT	02	10/1/2003	9/30/2006	CE 040 20049401378	207,000.00	476,774.36	230.33
2008	COMMUNITY PRODUCTS LLC	ADAPTIVE EQUIPMENT	01	4/14/2005	12/31/2007	CE 040 20059501553	202,500.00	465,844.85	230.05
2007	MARQUIS STUDIOS, LTD	ARTS IN EDUCATION PROGRAM.	03	1/23/2004	11/30/2006	CE 040 20049400948	45,000.00	102,559.00	227.91
2008	MIDTOWN MANAGEMENT GROUP	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501022	173,892.00	393,828.00	226.48

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FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	FORRESTER RESEARCH, INC.	professional services	25	5/11/1998	1/30/2008	CE 040 20069600293	50,000.00	112,500.00	225.00
2007	ACTIVE LEARNING SYSTEMS, LLC	TEXTBOOKS	040	3/24/2006	6/30/2007	CE 040 20069602209	25,000.00	55,743.42	222.97
2007	LEARNING EXCITEMENT, INC.	ACADEMIC PREVENTION	040	2/17/2006	6/30/2007	CE 040 20069602149	80,000.00	177,245.63	221.56
2008	VISUAL ARTS RESEARCH & RES CTR	MUSIC, DANCE, THEATRE	040	2/1/2007	6/30/2008	CE 040 20079701740	45,000.00	99,262.99	220.58
2007	UP WEE GROW, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069602009	505,000.00	1,110,334.00	219.87
2008	COMMUNITY PARENTS INC	Universal Pre-Kindergarten Services	02	7/1/2007	6/30/2008	CE 040 20089870805	126,000.00	274,998.57	218.25
2007	SARGENT WELCH	VARIOUS SCIENCE CATALOG	01	6/1/2004	3/31/2007	CE 040 20059500092	37,500.00	81,683.64	217.82
2008	BROOKLYN CONSERVATORY OF THE AUDITORY/ORAL SCHOOL OF NY	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501021	288,000.00	620,422.44	215.42
2007		Preschool Students with Disabilities	02	7/1/2002	6/30/2007	CE 040 20049400981	8,000,000.00	17,033,887.19	212.92
2008	EDUCATORS FOR SOCIAL	BEHAVIOR MANAGEMENT & CONFLICT RESOLUTION SERVICES	02	7/1/2004	10/1/2007	CE 040 20059501258	248,526.00	524,767.48	211.15
2008	THE SOLOMON R. GUGGENHEIM	VISUAL ARTS, MUSEUM TOURS	040	2/1/2007	6/30/2008	CE 040 20079701592	45,000.00	94,600.00	210.22
2008	QUEENS MUSEUM OF ART	RELATED TO PROJECT ARTS	02	9/1/2004	8/31/2007	CE 040 20069601393	143,151.00	300,407.81	209.85
2007	WESTCHESTER SCHOOL FOR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401265	182,145.00	381,877.44	209.66
2007	TEACHERS COLLEGE	PROVIDE PROFESSIONAL DEVELOPMENT SERVICES TO NEW TEACHERS	02	9/1/2003	8/31/2006	CE 040 20049401323	75,000.00	156,715.00	208.95
2007	KIDS CENTRIC, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069600936	4,000,000.00	8,253,038.36	206.33
2008	COUNSELING IN SCHOOL, INC.	PROVIDED CRISIS COUNSELING SERVICES	02	8/15/2004	8/14/2007	CE 040 20059501365	471,000.00	969,286.97	205.79

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	CREATIVE EDUCATIONAL	PREVENTION AND INTERVENTION SERVICES	02	9/1/2005	5/31/2008	CE 040 20069602037	183,000.00	373,073.00	203.87
2008	BOB MCCLOSKEY AGENCY, INC.	P.S.A.L. INSURANCE	01	7/27/2004	8/31/2007	CE 040 20059500279	670,629.44	1,341,258.88	200.00
2008	THE PHILHARMONIC SYMPHONY	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501176	130,911.00	260,577.25	199.05
2007	NEW YORK HALL OF SCIENCE	SCIENCE DEVELOPMENT SERVICES	02	11/1/2003	10/31/2006	CE 040 20059500642	75,000.00	147,942.00	197.26
2008	NEW HOPE FELLOWSHIP, INC.	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2007	6/30/2008	CE 040 20089870989	86,400.00	168,840.00	195.42
2008	MASON CREST PUBLISHERS	LIBRARY AND REFERENCE BOOKS MASON CREST PUBLISHERS	03	4/8/2003	4/30/2008	CE 040 20039301641	45,000.00	87,902.04	195.34
2007	THE SHADOW BOX THEATRE	PERFORMANCES WORKSHOPS.	03	2/2/2004	6/30/2007	CE 040 20049400990	45,000.00	87,254.43	193.90
2007	KIDZ CONSULTING SERVICES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069602010	505,000.00	974,261.00	192.92
2007	J & H BERGE INC.	VARIOUS SCIENCE CATALOGS	01	6/1/2004	3/31/2007	CE 040 20059500093	36,875.00	70,885.10	192.23
2007	GOOD SHEPHERD SERVICES	STUDENT SUPPORT SERVICES FOR AT-RISK STUDENTS	02	9/1/2001	6/30/2007	CE 040 20029201452	633,030.00	1,205,029.79	190.36
2008	N.Y.C. OUTWARD BOUND CENTER	Need for behavior management and conflict resolution service	02	7/1/2004	10/1/2007	CE 040 20059501412	251,784.00	478,182.56	189.92
2007	TOURO COLLEGE	CAREER TRAINING PROGRAM (CTP)	02	9/16/2004	9/15/2006	CE 040 20059501421	2,015,960.00	3,816,677.00	189.32
2008	YM YWHA OF WASHINGTON	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601710	103,500.00	195,649.50	189.03
2007	BROOKLYN CENTER FOR THE	SUMMER SUCCESS ACADEMY PROGRAM	02	6/1/2004	5/31/2007	CE 040 20059501107	244,936.14	460,180.00	187.88
2008	MAXI AIDS, INC.	AUGMENTATIVE COMMUNICATION DEVICES	01	4/22/2005	4/30/2008	CE 040 20059501560	26,400.00	49,395.42	187.10
2007	ALL SERVICES FOR KIDS	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20079701049	500,005.00	929,286.64	185.86

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	NEW YORK HALL OF SCIENCE	SCIENCE	040	2/1/2007	6/30/2008	CE 040 20079701445	45,000.00	83,351.50	185.23
2007	NU TECH PRODUCTS INC	BATHROOM PARTITIONS AND ACCESSORIES	01	4/1/2004	8/31/2006	CE 040 20049401208	701,651.19	1,298,714.60	185.09
2008	WILSON LANGUAGE TRAINING	TEACHER AND STAFF DEVELOPMENT	99	7/1/2003	6/30/2008	CE 040 20049401423	2,621,000.00	4,837,992.28	184.59
2007	OFFICE EQUIPMENT COMPANY OF	VERTICLE FILE CABINETS	10	8/1/2005	7/31/2006	CE 040 20069600189	240,065.00	441,824.66	184.04
2008	PASCO SCIENTIFIC	MICROCOMPUTER SOFTWARE	01	3/23/2004	7/31/2007	CE 040 20049401340	95,000.00	174,796.58	184.00
2007	MEIZNER, INC.	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2006	CE 040 20059500511	88,528.00	161,266.00	182.16
2008	HEARTSHARE HUMAN SERVICES	SCHOOL AGE STUDENTS WITH DISABILITIES	26	7/1/2005	6/30/2008	CE 040 20089800059	1,000,000.00	1,816,646.27	181.66
2007	VARIETY CHILD LEARNING CENTER	pre-school	040	7/1/2002	6/30/2007	CE 040 20069600364	313,410.00	568,434.02	181.37
2008	ZALESKY AND ASSOCIATES, INC.	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500941	181,905.00	329,440.00	181.11
2007	PUPPERTY IN PRACTICE INC	AFTER SCHOOL DEVELOPMENT PROGRAM	02	8/1/2003	7/31/2006	CE 040 20049401057	90,000.00	162,823.86	180.92
2007	DREAMYARD DRAMA PROJECT,	COSTS PER CURRICULARLY ART CLASS.	03	2/19/2004	11/30/2006	CE 040 20049401070	600,000.00	1,083,860.41	180.64
2008	DYNAMIC FORMS INC	DANCE	040	2/1/2007	6/30/2008	CE 040 20079701444	45,000.00	81,200.00	180.44
2007	COGNITIVE CONCEPTS INC	CLASSROOM SUPPLIES	01	2/1/2000	7/31/2006	CE 040 20069600411	24,999.00	45,018.44	180.08
2008	HAZEL INCORPORATED	DANCE COMPANY	05	6/1/2005	2/28/2008	CE 040 20069600309	45,000.00	80,725.00	179.39
2008	VERITEXT ACQUISITION COMPANY	COMPUTER ASSISTED REAL TIME TRANSCRIPTION ( CARTT ) SERV	111	8/1/2006	7/31/2007	CE 040 20079700485	95,375.00	170,866.00	179.15
2008	GARY M. GOMER	LEARNING WORKS	05	6/1/2005	1/31/2008	CE 040 20069600527	45,000.00	80,575.00	179.06

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2007	PEARSON EDUCATION	MICRO COMPUTER SOFTWARE	111	10/18/2005	7/31/2006	CE 040 20069601464	49,999.00	88,899.74	177.80
2008	TOYS FOR SPECIAL CHILDREN	AUGMENTATIVE COMMUNICATION DEVICES	01	12/14/2004	3/30/2008	CE 040 20059501579	100,000.00	177,201.75	177.20
2007	WILLIAMSBURG INFANT AND EARLY	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049400928	3,512,710.00	6,198,826.83	176.47
2007	EVELYN DOUGLIN CENTER FOR	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20059500123	4,000,000.00	7,050,996.98	176.27
2008	CANARSIE CHILDHOOD CENTER	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870590	1,900,000.00	3,344,614.27	176.03
2008	COMPASSLEARNING, INC	MICROCOMPUTER SOFTWARE	10	8/1/2004	7/31/2007	CE 040 20059501061	60,000.00	105,148.00	175.25
2008	TELTRONICS INC	professional services	25	1/1/2005	6/30/2008	CE 040 20069600224	5,861,210.94	10,266,228.44	175.16
2007	INDUS. INTERNATIONAL, INC	REQUIREMENT FOR MAINT/SUPPORT AGREEMENT RFP 02-99	10	11/1/2003	10/31/2006	CE 040 20039300891	321,000.00	561,618.00	174.96
2008	CHASE OFFICE SUPPLIES LTD.	FUSHING AND DELIVERING FOLDING TABLES	112	5/8/2006	5/31/2008	CE 040 20069602453	99,999.00	173,552.54	173.55
2008	MALCOLM X DCC OF CORONA	UNIVERSAL PRE- KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601320	328,320.00	565,803.71	172.33
2008	CASENEX, LLC	NEED FOR GENERAL WEB-BASE TECHNOLOGY SERVICES	02	9/1/2004	8/31/2007	CE 040 20059501221	295,344.00	507,913.00	171.97
2007	SHOWTIX LLC	TEACHING AND LEARNING REQUESTS	02	7/1/2004	6/30/2007	CE 040 20069600156	291,204.00	499,672.35	171.59
2008	THEMANHATTAN NEW MUSIC	Arts Restoration Throughout schools	02	9/1/2004	8/31/2007	CE 040 20059501445	780,000.00	1,330,607.94	170.59
2007	CHILDREN AT PLAY EARLY	SPECIAL EDUCATION PRE- SCHOOL	29	7/1/2002	6/30/2007	CE 040 20059500817	500,000.00	841,343.00	168.27
2007	VISION EDUCATION	AFTER SCHOOL DEVELOPMENT	02	8/1/2003	7/31/2006	CE 040 20049401109	132,000.00	218,123.25	165.24
2008	ST LUKES CHAMBER ENSEMBLE INC.	MUSICAL WORKSHOPS	040	11/1/2005	3/31/2008	CE 040 20069601725	45,000.00	73,108.00	162.46

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	RIVERDEEP, INC.	WEB-BASED TECHNOLOGY SERVICES	02	9/1/2004	8/31/2007	CE 040 20059501535	272,727.00	442,700.50	162.32
2007	ZALESKY AND ASSOCIATES, INC.	TOGETHER IN DANCE: ZALESKY AND ASSOCIATES.	03	11/24/2003	11/30/2006	CE 040 20049400711	70,000.00	113,385.00	161.98
2007	GREAT BOOKS FOUNDATION	STUDENTS SUPPORT SERVICES FOR AT-RISK STUDENTS	02	9/1/2001	8/31/2006	CE 040 20029200897	543,375.00	879,524.60	161.86
2007	PACE UNIVERSITY	PROVISION FOR ALTERNATE ROUTE TEACHER	02	6/1/2004	5/31/2007	CE 040 20069600913	9,350,000.00	15,064,943.00	161.12
2008	THEATRE FOR A NEW	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500883	75,000.00	120,640.00	160.85
2007	EIHAB CHILDREN'S SERVICES, INC	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401226	1,500,000.00	2,404,576.19	160.31
2007	LOUGHMAN SERVICES, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20069601295	1,252,630.00	2,006,547.00	160.19
2008	BILTMORE GENERAL CONTRACTORS	JOB ORDER CONTRACT-GENERAL CONSTRUCTUIN V-K/R 0039J-06	01	6/27/2006	6/26/2008	CE 040 20069602459	8,000,000.00	12,783,277.01	159.79
2007	ISLAND CHILD DEVELOPMENT	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401474	4,400,000.00	7,025,122.54	159.66
2008	LEAGUE FOR THE HARD OF	PRE SCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870628	14,000.00	22,318.00	159.41
2007	MACKIN BOOK COMPANY	LIBRARY AND REFERENCE BOOKS LA# LL 054 6300546	03	5/20/2002	8/31/2006	CE 040 20029202253	60,000.00	93,947.84	156.58
2008	MAGGIE ALSTON DAY CARE, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870580	450,000.00	702,951.00	156.21
2007	SPECTRUM LABORATORY PRODUCTS	LAB CHEMICALS	03	3/11/2004	6/30/2007	CE 040 20049401161	13,895.95	21,548.63	155.07
2007	BROWN UNIVERSITY	NEED FOR GENERAL PROFESSIONAL DEVELOPMENT SERVICES;	02	10/1/2003	9/30/2006	CE 040 20059500725	176,400.00	272,739.50	154.61
2008	WORDS 'N MOTION, INC.	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870673	100,001.00	154,469.00	154.47

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	MARQUIS STUDIOS, LTD	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501180	1,112,532.00	1,710,115.32	153.71
2007	EDUCATION DEVELOPMENT	PROVIDE PROFESSIONAL DEVELOPMENT SERVICES TO NEW TEACHER	02	9/1/2003	8/31/2006	CE 040 20049401410	75,000.00	114,900.00	153.20
2008	SPECIAL SPROUTS INC	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870607	1,600,000.00	2,445,003.97	152.81
2008	MUSIC OUTREACH-LEARNING	INFRO TO INSTRUMENTS ( MUSIC OUTREACH)	05	6/1/2005	2/28/2008	CE 040 20069600328	45,000.00	68,750.00	152.78
2008	NATIONAL DANCE INSTITUTE	PROFESSIONAL DEVELOPMENT SERVICES	02	9/1/2004	8/31/2007	CE 040 20059501251	253,050.00	386,155.00	152.60
2008	SKIP INC	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870667	850,000.00	1,293,697.94	152.20
2008	TEACHERS COLLEGE	Teachers academy for educators of english language learners	02	8/1/2004	7/31/2007	CE 040 20059501665	1,050,000.00	1,595,600.45	151.96
2008	CITY CENTER 55TH STREET	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059500910	267,510.00	405,406.50	151.55
2007	SUPREME EVALUATION INC.	PRESCHOOL STUDENT WITH DISABILITIES	02	7/1/2002	6/30/2007	CE 040 20049401029	1,000,000.00	1,500,766.00	150.08
2008	AMERICOMM., LLC	NEED FOR GENERAL PROFESSIONAL DEVELOPMENT SERVICES;	02	9/1/2004	8/31/2007	CE 040 20059501076	390,000.00	584,817.05	149.95
2008	ENVIRONMENTAL HEALTH	AUGMENTIVE COMMUNICATION DEVICES	01	10/14/2004	4/30/2008	CE 040 20059501554	30,900.00	46,130.02	149.29
2008	100 BOOK CHALLENGE	PROFESSIONAL DEVELOPMENT SERVICES FOR ENGLISH LANG. LEARNER	02	8/1/2004	7/31/2007	CE 040 20069601488	375,000.00	559,561.68	149.22
2007	JGB EDUCATIONAL	Preschool students with disabilites	26	7/1/2002	6/30/2007	CE 040 20049400863	2,786,265.00	4,148,971.30	148.91
2007	PROMAXIMA MANUFACTURING, LTD.	FITNESS EQUIPMENT	03	1/6/2004	6/30/2007	CE 040 20049400898	131,340.00	194,281.00	147.92
2007	CO-NECT, INC.	PROVIDE PROFESSIONAL DEVELOPMENT SERVICES TO NEW TEACHERS	02	9/1/2003	8/31/2006	CE 040 20049401274	195,000.00	287,875.00	147.63

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	LEARNING THROUGH AN EXPAN	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501111	2,058,096.00	3,031,218.03	147.28
2007	OMNI CHILDHOOD CENTER	for the provision of pre-school students with disabilities	26	7/1/2002	6/30/2007	CE 040 20059500140	15,000,000.00	22,076,605.72	147.18
2007	IDEAL RESTAURANT SUPPLY CO.,	HEAVY DUTY CAFETERIA EQUIPMENT	03	4/1/2003	11/30/2006	CE 040 20039301643	597,666.40	875,936.10	146.56
2007	BAYSIDE REFRIGERATION INC	REQ-REP/MAINT-SMALL/MED. HEAT-A/C EQUIP. V-Q/K 0221H-03	10	3/15/2006	3/14/2007	CE 040 20069601951	200,000.00	292,356.20	146.18
2007	MAYER JOHNSON LLC	FULL LINE OF MAYER JOHNSON EDUCATIONAL BOARDMAKER SOFTWARE	111	12/13/2005	12/31/2006	CE 040 20069601956	100,000.00	144,497.34	144.50
2008	LENOX HILL NEIGHBORHOOD HOUSE,	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601521	630,000.00	901,258.00	143.06
2007	PLATO, INC.	AS PER PRICING SHEETS ATTACHED.	03	1/22/2004	7/31/2006	CE 040 20049400941	1,000,000.00	1,426,774.74	142.68
2008	E.L.C. STAMFORD	EDUCATIONAL SERVICES TO ELIGIBLE STUDENTS	02	9/1/2004	8/31/2007	CE 040 20059501224	139,125.00	197,677.04	142.09
2007	LIFE-SKILLS SCHOOL	for pre-school students with disabilities	26	7/1/2002	6/30/2007	CE 040 20059500142	11,960,240.00	16,901,788.99	141.32
2008	ST. JOHN'S UNIVERSITY	GENERAL PROFESSIONAL DEVELOPMENT	02	9/1/2004	8/31/2007	CE 040 20059501145	480,000.00	677,035.00	141.05
2007	TERENCE CARDINAL COOKE HEALTH	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401302	438,140.00	614,092.85	140.16
2008	NEW YORK LEAGUE EARLY LEARNING	PROVISION OF SERVICES FOR PRESCHOOL STUDENTS WITH DISABI	26	7/1/2007	6/30/2008	CE 040 20089870523	38,500,000.00	53,933,794.70	140.09
2008	HEART OF CHANGE, CHANGE OF	NEED FOR GENERAL PROFESSIONAL DEVELOPMENT SERVICES;	02	7/1/2004	10/1/2007	CE 040 20059500972	238,698.00	333,751.35	139.82
2007	CENTER FOR SCIENCE & TECH	MATH/TECHNOLOGY & PERFORMANCE /ART WORKSHOPS.	03	11/18/2003	9/30/2006	CE 040 20049400678	70,000.00	97,619.60	139.46

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	THE NORTHEAST BRONX DAY	PRE-K CHILDREN WITH DISABILITY.	26	7/1/2007	6/30/2008	CE 040 20089870584	2,728,700.00	3,773,610.44	138.29
2007	VIDEO HI-TECH CORP.	INSTALLATION OF AUDIO/VIDEO EQUIPMENT	112	5/15/2006	5/31/2007	CE 040 20069602414	70,688.00	97,324.00	137.68
2008	AVL BOOKS.COM, INC.	MAGAZINE & NEWSPAPER SUBSCRIPTION SERVICE	01	4/11/2005	2/28/2008	CE 040 20059501497	172,510.00	237,013.28	137.39
2007	CENTRAL LEWMAR	VARIOUS COMMUNICATION PAPERS	01	4/18/2005	12/31/2006	CE 040 20059501547	277,354.00	377,682.11	136.17
2007	THE CHILDREN'S CENTER	PRESCHOOL STUDENTS WITH DISABILITIES	02	7/1/2002	6/30/2007	CE 040 20049400926	9,000,000.00	12,208,620.32	135.65
2008	COLONY SOUTH BROOKLYN	Universal Pre-Kindergarten Services	02	7/1/2007	6/30/2008	CE 040 20089870799	136,000.00	184,302.45	135.52
2008	MAKING BOOKS SING, INC.	ARTS PROGRAM	02	9/1/2004	8/31/2007	CE 040 20059501016	192,309.00	259,493.00	134.94
2008	HAPPY DRAGON OF NEW YORK, INC.	UNIVERSAL PRE-KINDERGARTEN SERVICES	26	7/1/2005	6/30/2008	CE 040 20069600835	947,594.88	1,266,980.42	133.70
2008	LA PENINSULA COMMUNITY	Universal Pre-Kindergarten Services	02	7/1/2007	6/30/2008	CE 040 20089870868	343,550.28	457,198.77	133.08
2008	COLONY SOUTH BROOKLYN	UNIVERSAL PRE KINDERGARTEN SERVICES	02	7/1/2007	6/30/2008	CE 040 20089871345	68,000.00	90,441.50	133.00
2008	THE GORDIAN GROUP, INC.	minor maintenance & repairs of infrastructure categl prrogm	02	12/1/2004	11/30/2007	CE 040 20069601271	3,300,000.00	4,385,871.40	132.91
2008	FINE ART C ONSERVATION GROUP	TRANSPORT-CONSERVATION-INSTALLATION-MURALS RFPPAPS 04/05	02	7/6/2005	7/22/2007	CE 040 20069600979	35,255.00	46,805.00	132.76
2007	EDUWARE, INCORPORATED	CLASSROOM SUPPLIES	01	2/1/2000	7/31/2006	CE 040 20069600408	24,999.00	33,127.78	132.52
2008	SEPHARDIC COMMUNITY CENTER	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601316	207,000.00	273,930.00	132.33
2008	GROUPWORKS FOR EDUCATION, INC.	BEHAVIOR MANAGEMENT & CONFLICT RESOLUTIONS SERVICES	02	7/1/2004	10/1/2007	CE 040 20059501260	150,000.00	197,894.99	131.93
2007	GRAND STREET SETTLEMENT	SUMMER SUCCESS ACADEMY PROGRAM	02	6/1/2004	5/31/2007	CE 040 20059501411	248,596.44	327,499.62	131.74

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2007	UNITED FEDERATION OF	UNIVERSAL PREKINDERGARDEN	02	7/1/2004	6/30/2007	CE 040 20059501453	147,825.00	194,712.33	131.72
2008	CHABAD LUBAVITCH OF THE WEST	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601652	148,500.00	195,360.00	131.56
2008	MILESTONE SCHOOL CHILD	PRE K CHILDREN WITH DISABILITIES	26	7/1/2007	6/30/2008	CE 040 20089870577	3,000,000.00	3,943,808.48	131.46
2007	SCHOOL FOR LANGUAGE &	PRESCHOOL STUDENTS WITH DISABILITIES	02	7/1/2002	6/30/2007	CE 040 20049400932	1,482,345.00	1,948,539.27	131.45
2007	DON JOHNSTON , INC.	DON JOHNSTON EDUCATIONAL SOFTWARE	111	12/31/2005	12/31/2006	CE 040 20069601959	100,000.00	130,878.79	130.88
2008	RESEARCH FOUNDATION OF THE	PROVIDE GIFTED AND TALENTED PROF DEVEL SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601791	450,000.00	588,120.12	130.69
2007	USA EXTERMINATORS INC.	professional services	25	2/2/2005	3/31/2007	CE 040 20069600225	49,999.00	65,242.62	130.49
2007	LIFELINE CENTER	PRESCHOOL STUDENTS WITH DISABILITIES	26	7/1/2002	6/30/2007	CE 040 20049401412	5,976,615.00	7,789,322.94	130.33
2008	BETH JACOB JEWISH EDUCATIONAL	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601135	513,615.96	669,017.75	130.26
2007	THE WILLIAMSBURG CHARTER	THE WILLIAMSBURG CHARTER SCHOOL	040	7/1/2004	6/30/2007	CE 040 20069600634	60,000.00	77,758.00	129.60
2008	JEMCO ELECTRICAL CONTRACTORS	JOB ORDER CONTRACT-ELECTRICAL WORK V-Q/K/R 0038J-05	01	5/22/2006	5/21/2008	CE 040 20069602326	2,000,000.00	2,574,847.14	128.74
2008	STUDIO IN A SCHOOL	PROJECT ARTS	02	9/1/2004	8/31/2007	CE 040 20059500755	2,161,356.00	2,782,512.86	128.74
2007	MID ISLAND THERAPY ASSOCIATES	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401107	4,150,605.00	5,270,353.80	126.98
2007	N.Y. BOTANICAL GARDEN	SCIENCE SERVICES	02	11/1/2003	10/31/2006	CE 040 20059501169	75,000.00	95,200.00	126.93
2008	ENACT, INC.	WORKSHOP PROGRAMS	03	2/19/2004	8/31/2007	CE 040 20049401067	70,000.00	88,809.00	126.87
2008	THE NEW YORK CHINESE CULTURAL	MUSIC & DANCE	040	6/1/2005	1/31/2008	CE 040 20069601727	45,000.00	56,759.00	126.13

FY 2007 AND 2008 DOE REQUIREMENT CONTRACTS

FY	VENDOR NAME	CONTRACT DESCRIPTION	AWARD	FROM	TO	ID	ORG AMT	SPENT	% SPENT above original
2008	RING AROUND THE ROSIE	UNIVERSAL PRE-KINDERGARTEN SERVICES	02	7/1/2005	6/30/2008	CE 040 20069601211	155,880.96	196,150.27	125.83
2007	VISUAL ARTS/CARIBBEAN	STUDENT SUPPORT SERVICES FOR AT-RISK STUDETS	02	9/1/2001	8/30/2006	CE 040 20029200918	216,500.00	271,795.00	125.54
2007	CHILD STUDY CTR	Preschool Students with Disabilities	26	7/1/2002	6/30/2007	CE 040 20049401102	13,435,525.00	16,825,548.72	125.23
							325,236,416.12	1,051,963,541.96	