



Further information on the replacement contracts will be communicated through the OGS website and the PNS (Purchaser Notification System). Authorized users must be registered under Classification Code 14 or 44 in order to receive PNS updates via email for this contracting area. The PNS can be accessed at the following URL: <http://ogs.ny.gov/PNS/default.asp>.

All other contract terms remain the same.



# Contract Award Notification Update

## Subject: Extension of Contract & Contract Assignments

DATE: December 16, 2015      AWARD #: [21710](#)      GROUP #: 23100

AWARD DESCRIPTION: School & Art Supplies

CONTRACT PERIOD: February 25, 2010 to February 24, 2016

CONTACT: Terry Deere Riley | 518-474-2717 | terry.deere@ogs.ny.gov

CONTRACT NO.: PC64879      CONTRACTOR: Educators Outlet, Inc.  
PC66826      Blick Art Materials LLC

The Office of General Services – Procurement Services has approved a contract extension for the Contractors listed above and the extension will be through February 24, 2016 or until a new contract is issued, whichever occurs first. A revised award has also been issued incorporating these changes.

The contract extension for Blick Art Materials LLC was approved on November 10, 2015. The contract extension for Educators Outlet, Inc. was approved on December 11, 2015.

These two additional contractors join sixteen contractors previously extended.

Please be advised that Contract # PC64877 held by Dick Blick Company and PC64891 held by Utrecht Manufacturing Corp. under the above referenced Award are hereby assigned to Blick Art Materials LLC under new Contract # PC66826.

The contact information for Blick Art Materials LLC is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT. #</u> <u>NYS VENDOR #</u>
PC66826	Blick Art Materials LLC 695 US Highway 150 East PO Box 1267 Galesburg, IL 61401	800/704-7744, ext. 5333 Jennifer Sholl Fax: 800/621-8293 Email: j.sholl@dickblick.com	463756132 1100112717

Please note the following contractors extended thus far have provided increased discounts and the new discounts are stated in the Revised Award:

- PC64868      A. Daigger & Co., Inc. D/B/A ETA/hand2mind
- PC64875      Creations Plus D/B/A Economy Handicrafts
- PC64876      Demco, Inc.
- PC64878      Early Childhood, LLC D/B/A Discount School Supply
- PC64880      Gramco School Supplies, Inc.
- PC64885      S&B Computer & Office Products Inc.
- PC64886      S&S Worldwide Inc.
- PC64889      Steps To Literacy, LLC

Also, contract extensions for additional contractors are under review. Another revised award may be issued accordingly to announce further updates.

(continued)

The following contracts are not being extended:

PC64869	A.I. Friedman, LP D/B/A A.I. Friedman
PC64870	Barclay School Supplies, Inc.
PC64871	Books for My Children.com, Inc.
PC65013	Crystal Productions Co.

Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of December 11, 2015 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms remain the same.



# Contract Award Notification Update

## Subject: Catalog Updates

**DATE:** September 16, 2015      **AWARD #:** [21710](#)      **GROUP #:** 23100

**AWARD DESCRIPTION:** School & Art Supplies

**CONTRACT PERIOD:** February 25, 2010 to February 24, 2016

**CONTACT:** Terry Deere Riley | 518-474-2717 | terry.deere@ogs.ny.gov

<b>CONTRACT NO.:</b>	PC64872	<b>CONTRACTOR:</b>	Cascade School Supply, Inc.
	PC64876		Demco, Inc.
	PC64878		Early Childhood, LLC D/B/A Discount School Supply
	PC64881		Island School & Art Supply, Inc.
	PC64884		Lakeshore Learning Materials
	PC64885		S&B Computer & Office Products, Inc.
	PC64886		S&S Worldwide, Inc.
	PC64887		School Specialty, Inc.
	PC65124		Sportime, LLC D/B/A Abilitations

The Office of General Services – Procurement Services has approved updated catalogs for the Contractors listed above. A Revised Award has also been issued incorporating these changes. When purchasing from the contract, please reference the current copy of the Contract Award Notification which lists a revised issue date of **September 16, 2015**. A copy of the current Contract Award Notification may be accessed at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms and conditions of the award remain the same.





The following contracts are not being extended:

PC64869	A.I. Friedman, LP D/B/A A.I. Friedman
PC64870	Barclay School Supplies, Inc.
PC64871	Books for My Children.com, Inc.
PC65013	Crystal Productions Co.

Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **May 20, 2015** before purchasing from the contract.

A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

(continued)

All other contract terms remain the same.



# Contract Award Notification Update

---

## Subject: Expiration of Contract

**DATE:** February 13, 2015      **AWARD #:** [21710](#)      **GROUP #:** 23100  
**AWARD DESCRIPTION:** School & Art Supplies (All State Agencies & Political Subdivisions)  
**CONTRACT PERIOD:** February 25, 2010 – February 24, 2015  
**CONTRACT MANAGEMENT SPECIALIST:** Terry Deere Riley | 518-474-2717 | [terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)  
**CONTRACT No.:** Various      **CONTRACTOR:** Various

---

Please be advised that the referenced Contract Award is scheduled to expire on February 24, 2015. Procurement Services is currently working to establish an extension of this contract; however, this is pending necessary approvals. We anticipate there may be a lapse in contract coverage. In the event there is a lapse, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

All other terms and conditions remain the same.

New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://nyspro.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** November 3, 2014

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Terry Deere-Riley  
Contract Management Specialist I

**Phone:** (518) 474-2717

**Email:** [terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services

**Phone:** (518) 474-6717

**Email:** [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Kurtz Bros. (PC64883)

**SUBJECTS: CATALOG UPDATE  
ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services - NYS Procurement has approved the Kurtz Bros. 2015 Catalog – No. 121 for the contractor, Kurtz Bros. (PC64883). A Revised Award has also been issued incorporating these changes. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **November 3, 2014** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/2310021710Can.htm>

All other contract terms, conditions and discounts remain the same.

New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://nyspro.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** July 16, 2014

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Terry Deere-Riley  
Contract Management Specialist I  
**Phone:** (518) 474-2717  
**Email:** [terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
**Phone:** (518) 474-6717  
**Email:** [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** DEMCO, Inc. PC64876  
Early Childhood, LLC d/b/a Discount Supply PC64878  
Kaplan Early Learning Company PC64882  
Steps To Literacy, LLC PC64889

**SUBJECTS: CATALOG UPDATES  
ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services - NYS Procurement has approved updated catalogs for the Contractors listed above. A Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **July 15, 2014** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions and discounts remain the same.

New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** July 7, 2014

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Terry Deere-Riley  
Contract Management Specialist I  
Phone: (518) 474-2717  
Email: [terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
Phone: (518) 474-6717  
Email: [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Cascade School Supply, Inc. PC64872  
Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies PC64873  
Childcraft Education Corp. PC64874  
Dick Blick Company PC64877  
Island School & Art Supply, Inc. PC64881  
Kurtz Bros. PC64883  
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials PC64884  
S&S Worldwide PC64886  
School Specialty, Inc. PC64887  
Sportime, LLC d/b/a Abilitations PC65124  
United Supply Corp. PC64890  
Utrecht Manufacturing Corp. PC64891

**SUBJECTS: CATALOG UPDATES  
ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services - NYS Procurement has approved updated catalogs for the Contractors listed above. A Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **June 30, 2014** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

Also, additional contractors' updated catalogs are under review and approval of these catalogs is expected shortly. Another revised award will be issued accordingly to announce further updates.

All other contract terms, conditions and discounts remain the same.

New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** August 26, 2013

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Terry Deere-Riley  
Purchasing Officer I  
(518) 474-2717  
[terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** S&B Computer & Office Supplies, PC64885

**SUBJECT:** CATALOG UPDATES & ISSUANCE OF REVISED AWARD

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved an updated catalog for S&B Computer & Office Supplies.

Please be advised that the 2010 School Supplies Catalog (United Stationer's Catalog) for S&B Computer & Office Supplies has now been replaced by the 2013 Classroom Essentials Catalog.

A Revised Award has also been issued incorporating these changes. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **August 26, 2013** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** January 22, 2013

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Terry Deere-Riley  
Contract Management Specialist I  
(518) 474-2717  
[terry.deere@ogs.ny.gov](mailto:terry.deere@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Childcraft Education Corp. PC64874  
DEMCO, Inc. PC64876  
Dick Blick Company PC64877  
Early Childhood, LLC d/b/a Discount School Supply PC64878  
Island School & Art Supply, Inc. PC64881  
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials PC64884  
S&S Worldwide PC64886  
School Specialty, Inc. PC64887  
Sportime, LLC d/b/a Abilitations PC65124

**SUBJECT: CATALOG UPDATES  
ISSUANCE OF REVISED AWARD &  
NEW OGS CONTRACT ADMINISTRATOR**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved updated catalogs for the aforementioned Contractors' above.

A Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **January 22, 2013** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

In addition, please note the new OGS Contract Management Specialist for the contract listed above as well.

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** September 19, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies PC64873  
Kaplan Early Learning Company PC64882  
KURTZ Bros. PC64883

**SUBJECT: CATALOG UPDATES & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved updated catalogs for Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies, Kaplan Early Learning Company, and KURTZ Bros.

Please be advised that the 2011 Elementary Edition Catalog of Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies has now been replaced by the 2012 Classroom Essentials Catalog. Also, the Kaplan Early Learning Company's 2011 K-5 Catalog has now been replaced by the Kaplan 2012 Elementary Math & Science Catalog and 2012 Elementary Literacy Catalog.

A Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **September 19, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** May 14, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Cascade School Supply, Inc. PC64872  
Early Childhood, LLC d/b/a Discount School Supply PC64878

**SUBJECT: CATALOG UPDATES & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Cascade School Supply, Inc. and Early Childhood, LLC d/b/a Discount School Supply.

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **May 14, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** March 22, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Barclay School Supplies, Inc. PC64870  
Lakeshore Equipment Company D/B/A Lakeshore Learning Materials PC64884  
Steps to Literacy, LLC PC64889  
Utrecht Manufacturing Corporation PC64891

**SUBJECT: CATALOG UPDATES & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Barclay School Supplies, Inc.; Lakeshore Equipment Company D/B/A Lakeshore Learning Materials; Steps to Literacy, LLC; and Utrecht Manufacturing Corporation.

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **March 22, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** February 21, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** A. Daigger & Co., Inc. d/b/a ETA Cuisenaire PC64868  
Island School & Art Supply, Inc. PC64881

**SUBJECT: CATALOG UPDATES & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for A. Daigger & Co., Inc. d/b/a ETA Cuisenaire and Island School & Art Supply, Inc.

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **February 21, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** January 23, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** DEMCO, Inc. PC64876  
S&S Worldwide PC64886

**SUBJECT: CATALOG UPDATES & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for DEMCO Inc, and S&S Worldwide.

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **January 23, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** January 5, 2012

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Childcraft Education Corp. PC64874;  
Creations Plus d/b/a Economy Handicrafts PC64875; Dick Blick Company PC64877  
School Specialty, Inc. PC64887; Sportime, LLC d/b/a Abilitations PC65124

**SUBJECT: CATALOG UPDATES; UPDATED CONTRACTOR CONTACT INFORMATION; &  
ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Childcraft Education Corp.; Creations Plus d/b/a Economy Handicrafts; Dick Blick Company; School Specialty, Inc.; and Sportime, LLC d/b/a Abilitations. In addition, please note the updated contractor contact information for Dick Blick Company as well. Changes are bolded.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b> <b><u>NYS VENDOR ID#</u></b>
PC64877	DICK BLICK COMPANY PO Box 1267 695 US Hwy 150 East Galesburg, IL 61402	<b>800/704-7744, Ext. 5211</b> <b>Heather Hoyle</b> Fax No. 800/621-8293 E-mail: <a href="mailto:h.hoyle@dickblick.com">h.hoyle@dickblick.com</a> Website: <a href="http://www.dickblick.com">www.dickblick.com</a>	364124121 1000009213

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **January 5, 2012** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** November 2, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/**

**CONTRACT NO.:** Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials PC64884

**SUBJECT: CATALOG UPDATE; UPDATED CONTRACTOR CONTACT INFORMATION; &  
ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved a new catalog for Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials. In addition, please note the updated contractor contact information for Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials as well. Changes are bolded.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b> <b><u>NYS VENDOR ID#</u></b>
PC64884	LAKESHORE LEARNING MATERIALS 2695 E. Dominguez St. Carson, CA 90895	<b>800/421-5354, Ext. 2769</b> <b>Ashley Bicanek</b> Fax No. 800/537-5403 310/537-7990 E-mail: <a href="mailto:abicanek@lakeshorelearning.com">abicanek@lakeshorelearning.com</a> Website: <a href="http://www.lakeshorelearning.com">www.lakeshorelearning.com</a>	941525814 1000009785

Please be advised that a Revised Award has also been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **November 2, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** September 13, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Cascade School Supply, Inc. PC64872

**SUBJECT: CATALOG UPDATE & ISSUANCE OF REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please be advised that the recently approved 2011 Catalog #78 for Cascade School Supply, Inc. intended for page number 78 (lamination) to be excluded from their catalog offering. However, there was an error in the page numbering sequence of the catalog (i.e...76, 77, **76**, 79...). As a result, the lamination items that are to be excluded actually appear on the second page number **76** when it was intended to be page number 78.

Therefore, please be advised that a Revised Award has also been issued noting this error in the page numbering sequence as well. Authorized users are hereby advised to ensure that they reference the current copy of the Contract Award Notification, which now lists a revised issue date of **September 13, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** September 12, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Cascade School Supply, Inc. PC64872  
Kurtz Bros. PC64883

**SUBJECT: NEW CATALOGS**  
**REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Cascade School Supply, Inc. and Kurtz Bros.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **September 12, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** July 22, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Barclay School Supplies, Inc. PC64870  
Kaplan Early Learning Co. PC64882  
Steps To Literacy, LLC PC64889

**SUBJECT: NEW CATALOGS**  
**REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Barclay School Supplies, Inc., Kaplan Early Learning Co., and Steps To Literacy, LLC.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **July 22, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.ny.gov/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** May 16, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.ny.gov](mailto:harry.brown@ogs.ny.gov)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:** Charles J. Becker & Bro., Inc. D/B/A Becker's School Supplies PC64873  
Childcraft Education Corp. PC64874  
Island School & Art Supply, Inc. PC64881  
Sportime, LLC D/B/A Abilitations PC65124

**SUBJECT: NEW CATALOGS  
INCREASED DISCOUNT OFFERED BY CHILDCRAFT EDUCATION CORP.  
& SPORTIME, LLC D/B/A ABILITATIONS  
REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Charles J. Becker & Bro., Inc. D/B/A Becker's School Supplies, Childcraft Education Corp., Island School & Art Supply, Inc., and Sportime, LLC D/B/A Abilitations.

In addition, Childcraft Education Corp. has increased their discount from 12.5% to 35.5% off of "list price" on all orders that are \$100.00 or greater through their 2011 "Growing Years" catalog. Sportime, LLC D/B/A Abilitations has also increased their discount from 10.5% to 35.5% off of "list price" on all orders that are \$100.00 or greater through their "Spring 2011" catalog.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **May 16, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.state.ny.us/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** February 11, 2011

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.state.ny.us](mailto:harry.brown@ogs.state.ny.us)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTORS/**

**CONTRACT NOS.:** DEMCO, Inc. PC64876  
Dick Blick Company PC64877  
Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials PC64884  
S&S Worldwide PC64886  
School Specialty, Inc. PC64887  
United Supply Corp. PC64890

**SUBJECT: NEW CATALOGS  
INCREASED DISCOUNT OFFERED BY SCHOOL SPECIALTY, INC.  
REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for DEMCO, Inc., Dick Blick Company, Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials, S&S Worldwide, School Specialty, Inc, and United Supply Corp.

In addition, School Specialty, Inc. has increased their discount from 15.5% to 35.5% on all orders that are \$100.00 or greater through their 2011 Sax Arts & Crafts Catalog.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **February 11, 2011** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.state.ny.us/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** December 21, 2010

**GROUP:** 23100 – SCHOOL & ART SUPPLIES  
(All State Agencies & Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**  
Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.state.ny.us](mailto:harry.brown@ogs.state.ny.us)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**  
Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR/  
CONTRACT NO.:** Utrecht Manufacturing Corporation PC64891

**SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please note the updated contractor contact information for Utrecht Manufacturing Corporation below. Changes are bolded.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64891	UTRECHT MANUFACTURING CORP. 6 Corporate Dr. Cranbury, NJ 08512-3616	<b>800/223-9132, Ext. 149</b> 609/409-8001 <b>Tara Voicheck</b> Fax No. 800/382-1979 609/409-8002 E-mail: <a href="mailto:tvoicheck@utrecht.com">tvoicheck@utrecht.com</a> Website: <a href="http://www.utrecht.com">www.utrecht.com</a>	205030661

All other terms and conditions of the original award remain unchanged.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710](#)

**DATE:** September 21, 2010

**GROUP:** 23100 – SCHOOL & ART SUPPLIES  
(All State Agencies & Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.state.ny.us](mailto:harry.brown@ogs.state.ny.us)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTORS/**

<b>CONTRACT NOS.:</b>	A. Daigger & Co., Inc. d/b/a ETA/Cuisenaire	PC64868
	A. I. Friedman, LP	PC64869
	Barclay School Supplies, Inc.	PC64870
	Books 4 My Children.com, Inc.	PC64871
	Cascade School Supply, Inc.	PC64872
	Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies	PC64873
	Childcraft Education Corp.	PC64874
	Creations Plus d/b/a Economy Handicrafts	PC64875
	Crystal Productions Co.	PC65013
	Demco, Inc.	PC64876
	Early Childhood, LLC d/b/a Discount School Supply	PC64878
	Gramco School Supplies, Inc.	PC64880
	Island School & Art Supply, Inc.	PC64881
	Kurtz Bros.	PC64883
	Lakeshore Learning Materials	PC64884
	S&B Computer & Office Products, Inc.	PC64885
	S&S Worldwide	PC64886
	School Specialty, Inc.	PC64887
	Sportime, LLC d/b/a Abilitations	PC65124
	Steps to Literacy, LLC	PC64889
	United Supply Corp.	PC64890
	Utrecht Manufacturing Corporation	PC64891

**SUBJECT: NEW CATALOG FOR KURTZ BROS.  
REPEAL OF PROCUREMENT CONTRACT FEE  
RECALL ON MAGNETIC MAZE BOARDS  
ISSUANCE OF REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved a new catalog for Kurtz Bros: Kurtz Bros. 2011 Catalog – No. 117 is approved effective immediately.

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed §163-c of the State Finance Law that required a Procurement Contract Fee on certain centralized contracts. The Contractors listed above have reduced their contract prices by the fee amount of one-half of one percent (0.005). The Procurement Services Group will continue to work with the remaining contractors for similar reductions.

Please note the following for Lakeshore Learning Materials:

**The U.S. Consumer Product Safety Commission, in cooperation with Lakeshore Learning Materials announced a voluntary recall of the following consumer product. Consumers should stop using recalled products immediately unless otherwise instructed.**

**Name of Product:** Magnetic Maze Boards

**Units:** About 18,500

**Manufacturer:** Lakeshore Learning Materials, of Carson, California

**Hazard:** The magnetic maze board's plastic wand can separate and expose a magnet that can be a choking hazard to children. Also, if a child has more than one of these toys and the magnets detach and are swallowed, the magnets can attract each other and cause intestinal perforations or blockages, which can be fatal.

**Incidents/Injuries:** Lakeshore has received ten reports of wands separating and magnets detaching. No injuries have been reported.

**Description:** This recall involves wooden magnetic maze boards. The wooden boards have a clear plastic sheet that covers small wooden or plastic pieces located inside a maze. A plastic wand containing a magnet in its tip is attached to the board by a cord. The wand is used to move items inside the maze. The top of the board reads: "Who's Hiding in the Garden?," "Who's Hiding in the Ocean?," "Magnetic Counting Maze," "Magnetic Alphabet Board" or "My Community Magnetic Board."

**Sold by:** Lakeshore Learning Materials stores nationwide, its catalogs and online at [www.lakeshorelearning.com](http://www.lakeshorelearning.com) from January 2009 through May 2010 singly or in sets for between \$30 and \$40.

**Remedy:** Consumers should immediately take this toy away from children and contact Lakeshore to receive a free replacement product.

**Consumer Contact:** For additional information, contact Lakeshore Learning Materials at (800) 428-4414 between 8 a.m. and 5 p.m. PT Monday through Friday, or visit the company's website at [www.lakeshorelearning.com](http://www.lakeshorelearning.com).

To see this recall on CPSC's web site, including pictures of the recalled products, please go to:  
<http://www.cpsc.gov/cpsc/pub/prerel/prhtml10/10327.html>

End users with further questions regarding this recall should contact the Purchasing Officer or the contractor, Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials:

LAKESHORE LEARNING MATERIALS  
2695 E. Dominguez St.  
Carson, CA 90895  
Diana Lopez  
Telephone No.: 800/421-5354, Ext. 2653  
Fax No. 800/537-5403  
310/537-7990  
E-mail: dlopez@lakeshorelearning.com

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of September 21, 2010 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.state.ny.us/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms and conditions of the Contract Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710-PF](#)

**DATE:** July 21, 2010

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.state.ny.us](mailto:harry.brown@ogs.state.ny.us)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTORS/**

**CONTRACT NOS.:** Creations Plus d/b/a Economy Handicrafts PC64875  
Early Childhood, LLC d/b/a Discount School Supply PC64878  
Kaplan Early Learning Company PC64882  
S&B Computer and Office Products, Inc. PC64885  
School Specialty, Inc. PC64887  
Steps To Literacy, LLC PC64889

**SUBJECT: NEW CATALOGS &  
REVISED CONTRACT AWARD NOTIFICATION**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The Office of General Services has approved new catalogs for Creations Plus d/b/a Economy Handicrafts, Early Childhood, LLC d/b/a Discount School Supply, Kaplan Early Learning Co., S&B Computer and Office Products, Inc., School Specialty, Inc., and Steps To Literacy, LLC.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **July 21, 2010** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/2310021710Can.htm>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [21710-PF](#)

**DATE:** May 3, 2010

**GROUP:** 23100 – SCHOOL & ART SUPPLIES

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Harry Brown  
Purchasing Officer I  
(518) 474-7902  
[harry.brown@ogs.state.ny.us](mailto:harry.brown@ogs.state.ny.us)

**CONTRACT PERIOD:** February 25, 2010 to  
February 24, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTORS/**

**CONTRACT NOS.:** Barclay School Supplies, Inc. PC64870  
Charles J. Becker & Bro., Inc d/b/a/ Becker's School Supplies PC64873  
Childcraft Education Corp. PC64874  
DEMCO, Inc. PC64876  
Dick Blick Company PC64877  
Early Childhood, LLC d/b/a Discount School Supply PC64878  
Educators Outlet, Inc. PC64879  
Island School & Art Supply, Inc. PC64881  
School Specialty, Inc. PC64887  
Sportime, LLC d/b/a Abilitations PC65124  
Utrecht Manufacturing Corporation PC64891

**SUBJECT: APPROVAL OF NEW CONTRACTS  
NEW CATALOGS  
REVISED AWARD**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Effective immediately, the contracts for Childcraft Education Corp., School Specialty, Inc., and Sportime, LLC D/B/A Abilitations have been approved. Please see the new contract information below for each contract.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64874	CHILDCRAFT EDUCATION CORP. P.O. Box 3239 Lancaster, PA 17604-3239	800/631-5652 717/653-7542 Stephen M. Herren Fax No. 800/933-2927 717/653-7930 E-mail: <a href="mailto:service@childcrafteducation.com">service@childcrafteducation.com</a> Website: <a href="http://www.childcrafteducation.com">www.childcrafteducation.com</a>	135619818

---

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64887	SCHOOL SPECIALTY, INC W6316 Design Drive Greenville, WI 54942	877/205-1906 Tom Ryan Fax No. 888/388-6344 315/638-9408 E-mail: tryan@schoolspecialty.com Website: www.schoolspecialty.com	390971239
PC65124	SPORTIME, LLC D/B/A ABILITATIONS 3175-A Northwoods Parkway Norcross, GA 30071	800/283-5700 Joe Gooden Fax No. 800/675-1775 E-mail: joe.gooden@schoolspecialty.com bid.request@sportime.com Website: www.abilitations.com	223476939

In addition, the Office of General Services has approved new catalogs for Barclay School Supplies, Inc., Charles J. Becker & Bro., Inc d/b/a/ Becker's School Supplies, DEMCO, Inc., Dick Blick Company, Early Childhood, LLC D/B/A Discount School Supply, Educators Outlet, Inc., Island School & Art Supply, Inc., and Utrecht Manufacturing Corporation.

Please be advised that a Revised Award has been issued incorporating these changes and other recent updates to the contract. Authorized users are advised to ensure that they reference the current copy of the Contract Award Notification, which lists a revised issue date of **May 3, 2010** before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the following URL address:

<http://ogs.state.ny.us/purchase/spg/awards/2310021710CAN.HTM>

All other contract terms, conditions, discounts, and pricing of the Award Notification remain the same.

State of New York Executive Department  
Office Of General Services  
Procurement Services Group  
Corning Tower Building - 38th Floor  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## CONTRACT AWARD NOTIFICATION

<b>Title</b>	<b>:</b>	<b>Group 23100 – SCHOOL &amp; ART SUPPLIES (All State Agencies &amp; Political Subdivisions) Classification Codes: 14 &amp; 44</b>
<b>Award Number</b>	<b>:</b>	<b><a href="#">21710-PF</a> (Replaces Award 4488-G)</b>
<b>Contract Period</b>	<b>:</b>	<b>February 25, 2010 to February 24, 2015</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>October 1, 2009 &amp; Periodic Recruitment</b>
<b>Date of Issue</b>	<b>:</b>	<b>February 25, 2010</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Invitation for Bids and Purchasing Memoranda Dated September 15, 2009 and September 24, 2009</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Pages 2-5 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Harry T. R. Brown, III Title : Purchasing Officer I Phone : 518-474-7902 Fax : 518-474-5052 E-mail : <a href="mailto:harry.brown@ogs.state.ny.us">harry.brown@ogs.state.ny.us</a>	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a>

**The Procurement Services Group values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This is an award for school and art supplies.

PR # 21710

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64868	A. DAIGGER & CO., INC. d/b/a ETA/CUISENAIRE 620 Lakeview Parkway Vernon Hills, IL 60061	800/445-5985, Ext. 5177 847/968-5177 Carolyn Vanco Fax No.: 888/333-9588 847/281-2513 E-mail: cvanco@etacuisenaire.com Website: www.etacuisenaire.com	360972955
Authorized users are requested to reference NYMSRP on all purchase orders			
PC64869	A.I. FRIEDMAN, LP d/b/a A.I. FRIEDMAN 44 W. 18 <sup>th</sup> Street New York, NY 10011	800/204-6352 212/337-8600 Migdalia Isner Fax No.: 800/204-6380 212/929-7320 E-mail: customerservice@aifriedman.com Website: www.aifriedman.com	133321591
PC64870 SB	BARCLAY SCHOOL SUPPLIES, INC. 166 Livingston St. Brooklyn, NY 11201-5876	866/875-2424 718/875-2424 Abraham E. Green Fax No.: 718/935-1640 E-mail: info@barclayschoolsupplies.com Website: www.barclayschoolsupplies.com	135665962
PC64871 SB WBE MBE	BOOKS 4 MY CHILDREN.COM, INC. 1940 Deer Park Ave., #388 Deer Park, NY 11729	866/368-5198 631/236-9783 Vanessa Braxton Fax No.: 631/546-5399 E-mail: 4nyorders@books4mychildren.com Website: www.books4mychildren.com	113567885
PC64872	CASCADE SCHOOL SUPPLY, INC. 1 Brown Street N. Adams, MA 01247	800/628-5078 413/663-3716 Todd E. Shafer Fax No. 866/298-6578 E-mail: todd@cascadeschoolsupplies.com Website: www.cascadeschoolsupplies.com	042088666
PC64873	CHARLES J. BECKER & BRO., INC. d/b/a BECKER'S SCHOOL SUPPLIES 1500 Melrose Highway Pennsauken, NJ 08110-1410	800/523-1490, Ext. 108 856/792-9242 Kurt Becker Fax No.: 856/792-4500 E-mail: Kurt_B@cjbinc.com Website: www.shopbecker.com	231647078

(continued)

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
AWARD PENDING	CHILDCRAFT EDUCATION CORP. P.O. Box 3239 Lancaster, PA 17604-3239	800/631-5652 717/653-7542 Stephen M. Herren Fax No. 800/933-2927 717/653-7930 E-mail: service@childcraftededucation.com Website: www.childcraftededucation.com	135619818
PC64875 SB	CREATIONS PLUS d/b/a ECONOMY HANDICRAFTS 932 46th Street Brooklyn, NY 11219	800/216-1601 718/431-9300, Ext. 207 Sam Tyberg Fax No.: 877/216-1604 718/431-9309 E-mail: sam.t@econocrafts.com Website: www.econocrafts.com	383645083
PC65013 WBE	CRYSTAL PRODUCTIONS CO. 1812 Johns Drive Glenview, IL 60025	800/255-8629 847/657-8144 Amy L. Woodworth Fax No. 800/657-8149 847/657-8149 E-mail: custserv@crystalproductions.com Website: www.crystalproductions.com	840869304
PC64876	DEMCO, INC. 4810 Forest Run Rd. Madison, WI 53704	866/558-9068 Kristopher L. Snow Fax No.: 888-329-4728 E-mail: order@demco.com quote@demco.com Website: www.demco.com	391311089
Authorized users are requested to reference DEMCO's discount code C7A020 on all purchase orders.			
PC64877	DICK BLICK COMPANY PO Box 1267 695 US Hwy 150 East Galesburg, IL 61402	800/704-7744 Kelly Cramer Fax No. 800/621-8293 E-mail: k.cramer@dickblick.com Website: www.dickblick.com	364124121
PC64878	EARLY CHILDHOOD, LLC d/b/a DISCOUNT SCHOOL SUPPLY 2 Lower Ragsdale, Ste. #200 Monterey, CA 93940	800/836-9515, Ext. 5522 Dan Bechtold Fax No.: 866/993-3609 E-mail: dbechtold@discountschoolsupply.com Website: www.discountschoolsupply.com	770407301
PC64879	EDUCATORS OUTLET, INC. PO Box 397 Timnath, CO 80547	800/315-2212 970/224-3811 Kristin Haws or Licia Stedman Fax No.: 866/254-5786 970/224-3822 E-mail: contact@educatorsoutlet.com Website: www.educatorsoutlet.com	841268077
Authorized users are requested to reference bid number B10791K on all purchase orders.			

(continued)

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64880 SB	GRAMCO SCHOOL SUPPLIES, INC. 126 31st Street Brooklyn, NY 11232 DISC: 1% - 15 Days 1% - 30 Days	800/788-5250 718/788-0030 Lester Levy Fax No.: 718/788-1089 E-mail: lgramco@aol.com Website: www.gramcoonline.com	112245415
PC64881 SB WBE	ISLAND SCHOOL & ART SUPPLY, INC. 3030 Route 112 Medford, NY 11763	631/736-3630 Robert Thompson Fax No.: 631/736-3738 E-mail: rthompson@educationalmaterial.com Website: www.educationalmaterial.com	112780794
PC64882	KAPLAN EARLY LEARNING CO. P.O. Box 609 1310 Lewisville-Clemmons Rd. Lewisville, NC 27023	800/334-2014, Ext. 6126 336/766-7374, Ext. 6126 Kate Shelton Fax No. 800/452-7526 336/712-2243 E-mail: info@kaplanco.com kshelton@kaplanco.com Website: www.kaplanco.com	560935286
PC64883	KURTZ BROS. 400 Reed St. PO Box 392 Clearfield, PA 16830	800/252-3811, Ext. 2228 814/765-6561, Ext. 2228 Jeff Pistner Fax No. 814/765-8690 E-mail: orders@kurtzbros.com Website: www.kurtzbros.com	250605470
	Orders should be directed to:	800/252-3811, Ext. 2228 814/765-6561, Ext. 2228 Debbie Pleskonko Fax No.: 814/765-8690 E-mail: dpleskonko@kurtzbros.com	
PC64884	LAKESHORE LEARNING MATERIALS 2695 E. Dominguez St. Carson, CA 90895	800/421-5354, Ext. 2653 Diana Lopez Fax No. 800/537-5403 310/537-7990 E-mail: dlopez@lakeshorelearning.com Website: www.lakeshorelearning.com	941525814
PC64885 SB WBE MBE	S&B COMPUTER & OFFICE PRODUCTS, INC. 1 Fairchild Square Clifton Park, NY 12065	800/254-8089 518/877/9500 Seema Nepal Fax No.: 800/808-8569 518/877-3800 E-mail: seema@sbcomputers-office.com Website: www.sbcomputer-office.com	141752798

(continued)

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC64886	S&S WORLDWIDE 75 Mill Street Colchester, CT 06415	800/642-7354 Carol Mares Fax No. 860/537-2563 E-mail: cmares@ssww.com Website: www.ssww.com	060520020
	Orders should be directed to:	800/243-9232 860/537-3451 Carole Dukette Fax No.: 800/566-6676 860/537-2563 E-mail: cdukette@ssww.com	
AWARD PENDING	SCHOOL SPECIALTY 100 Paragon Parkway Mansfield, OH 44903	877/205-1906 Tom Ryan Fax No. 888/388-6344 315/638-9408 E-mail: tryan@schoolspecialty.com Website: www.schoolspecialty.com	390971239
AWARD PENDING	SCHOOL SPECIALTY SPECIAL NEEDS d/b/a SPORTIME ABILITATIONS 3155 Northwoods Parkway Norcross, GA 30071	800/283-5700, Ext. 7226 Sean Bevan Fax No. 800/333-0712 E-mail: sbevan@schoolspecialty.com Website: www.sportime.com	223476939
PC64889	STEPS TO LITERACY, LLC. PO Box 6737 Bridgewater, NJ 08807	800 895-2804 732-560-8363 Bryan Thompson Fax No.: 866-560-8699 732-560-8699 E-mail: sales@stepstoliteracy.com Website: www.stepstoliteracy.com	223603124
PC64890 SB	UNITED SUPPLY CORP. 250 44th St. Brooklyn, NY 11232	888/439-9387, Ext. 102 718/439-9387, Ext. 101 Moses Marcus Fax No. 866/492-0304 718/492-0304 E-mail: info@unitedsupplycorp.com marcus@unitedsupplycorp.com Website: www.unitedsupplycorp.com	113309950
PC64891	UTRECHT MANUFACTURING CORP. 6 Corporate Dr. Cranbury, NJ 08512-3616	800/223-9132, Ext. 104 609/409-8001 Justin Marshall Fax No. 800/382-1979 609/409-8002 E-mail: jmarshall@utrecht.com Website: www.utrecht.com	112708685

(continued)

Cash Discount, If Shown, Should be Given Special Attention.  
**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
**(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP. SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**PRICE:**

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency including inside delivery inside doors of agency's receiving platform.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Discounts shall remain the same or better for the entire contract period.

If an authorized user requires inside delivery, such as to an upper floor, it must clearly indicate on purchase order that inside delivery is required and the specific location where inside delivery is required to be made. (Authorized users should use terminology such as "INSIDE DELIVERY TO ROOM \_\_\_\_\_ LOCATED ON \_\_\_\_\_ floor," etc., when inside delivery is required.) An authorized user may be charged additional inside delivery costs when inside delivery is required; authorized user will not be charged for delivery to building location since price is FOB destination. NOTE: If it is determined the contractor is charging excessive amounts for inside delivery, the State may seek reimbursement for such amounts, may remove the contractor from the list of eligible bidders, and may cancel the contract.

(continued)

**CATALOGS:**

**THE REFERENCED CATALOG IN EFFECT AT THE TIME OF THE BID OPENING MAY BE PROVIDED THROUGHOUT THE CONTRACT PERIOD OR MAY BE SUPERSEDED BY THE MOST CURRENT NATIONALLY DISTRIBUTED CATALOG. PRIOR APPROVAL BY THE OFFICE OF GENERAL SERVICES, PROCUREMENT SERVICES GROUP IS REQUIRED. [CONTRACTOR SHALL SUBMIT 2 CATALOGS FOR APPROVAL. ALSO, CONTRACTOR SHALL SPECIFICALLY IDENTIFY INCLUSIONS (CATALOG PAGES FROM WHICH PURCHASES MAY BE MADE, AND EXCLUSIONS (PAGES AND/OR STOCK NUMBERS OF PRODUCTS THE CONTRACTOR WISHES EXCLUDED FROM CONSIDERATION. HOWEVER, THE CONTRACTOR MUST INCLUDE A SUBSTANTIAL PORTION OF ITS REFERENCED CATALOG. SEE “EXCLUSION/ADDITIONS” CLAUSE.**

**INDEX - CONTRACTORS**

<b>CONTRACT NUMBER</b>	<b>CONTRACTOR</b>	<b>PERCENT DISCOUNT</b>	<b>PAGE NOS.</b>
PC64868	A. Daigger & Co., Inc. d/b/a/ ETA/Cuisenaire	10%	8
PC64869	A. I. Friedman, LP	30%, 55%	8
PC64870	Barclay School Supplies, Inc.	25%	9
PC64871	Book 4 My Children.com, Inc.	28%-33%	10
PC64872	Cascade School Supply, Inc.	28%	10-11
PC64873	Charles J. Becker & Bro., Inc. d/b/a/ Becker’s School Supplies	15%-20%	12-13
AWARD PENDING	Childcraft Education Corp.	12%	14
PC64875	Creations Plus d/b/a Economy Handicrafts	20%-26%	14
PC65013	Crystal Productions Co.	20%-25%	14
PC64876	Demco, Inc.	17%	15
PC64877	Dick Blick Company	20%	15-16
PC64878	Early Childhood, LLC d/b/a Discount School Supply	18%-20%	17
PC64879	Educators Outlet, Inc.	17%	18
PC64880	Gramco School Supplies, Inc.	10%-18%	18
PC64881	Island School & Art Supply, Inc.	10%-35%	19
PC64882	Kaplan Early Learning Company	17%	20-21
PC64883	Kurtz Bros.	30%	22
PC64884	Lakeshore Equipment Co. d/b/a Lakeshore Learning Materials	7%	22-23
PC64885	S&B Computer & Office Products, Inc.	25%-42%	23
PC64886	S&S Worldwide	18%	24
AWARD PENDING	School Specialty, Inc.	26%	24
AWARD PENDING	School Specialty Special Needs d/b/a Sportime Abilitations.	10%	24
PC64889	Steps to Literacy, LLC.	10%	24
PC64890	United Supply Corp.	7%-25.5%	25-26
PC64891	Utrecht Manufacturing Corporation	20%-35%	26

**INSTRUCTIONS TO PURCHASER:**

This is a catalog discount contract in which contractors have quoted a fixed percentage discount per Item Category to be applied against their catalog prices. For all Item Categories awarded, the contractor must offer the awarded discount as the lowest acceptable contract discount that shall apply to all products purchased under that Item Category. A contractor may always offer higher discounts but shall not offer discounts lower than the lowest awarded discount offered for that Item Category.

Authorized users should contact the contractor directly to obtain copies of catalogs.

Authorized Users are encouraged to seek competition among contractors to select the most practical and economical alternative that best meets its needs. Authorized Users should ensure that the contract number is included on all purchase orders and contractors shall include the contract number on all invoices generated as a result of contract purchases. Contractors are urged to offer additional discounts, where possible, and Authorized Users should use the contract’s additional volume discounts and any other discounts as indicated herein.

(continued)

**CONTRACTOR: A. DAIGGER & CO., INC. d/b/a/ETA CUISENAIRE CONTRACT NO. PC64868**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Categories	Pages 1-197	Page 198

Catalog: ETA/Cuisenaire Reading & Language Arts PreK-8 2009 Catalog

Discount: 10 %

Volume Discount: For single purchase orders of \$30,000.00 or more, take an additional 1% off.

Minimum Order: \$50.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 7-10 Days A/R/O

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Categories	Pages 1-240	Page 241-243

Catalog: ETA/Cuisenaire Math PreK-12 2009 Catalog

Discount: 10 %

Volume Discount: For single purchase orders of \$30,000.00 or more, take an additional 1% off.

Minimum Order: \$50.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 7-10 Days A/R/O

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Categories	Pages 1-150,	Page 150 (T9-92383-86, T9-31008)

Catalog: ETA/Cuisenaire Science K-9 2009 Catalog

Discount: 10 %

Volume Discount: For single purchase orders of \$30,000.00 or more, take an additional 1% off.

Minimum Order: \$50.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 7-10 Days A/R/O

**CONTRACTOR: A. I. FRIEDMAN, LP**

**CONTRACT NO. PC64869**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Presentation	Pages 3-28	None
2.	Binding Systems	Pages 29-40	None
3.	Framing	Pages 41-53	None
4.	Color Reference	Pages 84-93	None
5.	Paper, Boards, Acetate	Pages 94-110	None
6.	Tapes, Adhesives	Pages 111-114 Pages 119-123	None
7.	Markers, Pens, Pencils	Pages 124-138	None
8.	Cutting Tools	Pages 139-147	None
9.	Fine Arts	Pages 172-193	None

Catalog: A. I. Friedman Art & Computer Graphics Supplies - 2009 Catalog

Discount: 30% on Binding Systems and Color Reference categories; all other categories 55%

Minimum Order: \$50.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 5 Days A/R/O

(continued)

**CONTRACTOR: BARCLAY SCHOOL SUPPLIES, INC.**

**CONTRACT NO. PC64870**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Arts & Crafts	Pages A1-A23	None
2.	Classroom Supplies	Pages A24-A27, A33-A36, Pages A42-A43	Page A36 (MMM-LS1050 – MMM-DL1051-P, LED9025100C, HOP-LR-1.5X25/500, HOP-LR-1.5X25/500-2)
3.	Classroom Learning Carpets	Page 1	Page 1 (JG-80P – JG-80V, JG-130P – JG-130V)
4.	Easels, Chalkboards, Bulletin Boards and Flags	Pages 7-9	None
5.	Art Centers, Mats, Cots, and More Classroom Learning Carpets	Pages 36-43	Page 43 (FC-AMER66 – FC-AMER1215)
6.	Active, Creative & Constructive Play	Pages 44-49, 52-53, 56-75	None
7.	Puzzle Play	Pages 76-79	None
8.	FlannelBoards	Pages 80-81	None
9.	Special Needs	Pages 82-85	None
10.	Readiness Skills	Pages 86-95	None
11.	Early Childhood Resources	Pages 96-101	None
12.	Music	Pages 102-107	None
13.	Children’s Books	Pages 108-117	None
14.	Literacy	Pages 118-150	None
15.	Language Arts	Pages 151-161	None
16.	Multilingual / ELL / ESL	Pages 162-173	None
17.	Social Studies	Pages 174-195	None
18.	Science	Pages 196-227	None
19.	Math	Pages 228-267	None
20.	Games	Pages 268-273	None
21.	Interactive Learning Tools	Pages 274-279	None
22.	Middle & High School Resources	Pages 280-295	None
23.	Critical Thinking	Pages 296-297	None
24.	Independent & Home Study	Pages 298-301	None
25.	Test Prep	Pages 302-303	None
26.	Teacher Resources	Pages 304-311	None
27.	Teacher Savers	Pages 312-339	None
28.	Classroom Collections	Pages 340-343	None
29.	Bulletin Boards Plus	Pages 344-368	None

Catalog: Barclay School Supplies Educational Materials & Equipment 2009-2010

Discount: 25%

Minimum Order: \$100.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Guaranteed Delivery: 30 Days A/R/O

(continued)

**CONTRACTOR: BOOKS 4 MY CHILDREN.COM, INC.**

**CONTRACT NO. PC64871**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Featured Products; Children's Books	Inside Cover, Front & Back; pgs. 1-7 (All New Products)	None
2.	Literacy; Language Arts	Pages 8-55	None
3.	Mathematics; Science; Social Studies	Pages 56-125	None
4.	Active Play; Dramatic Play; Flannelboards; Manipulatives	Pages 126-149	None
5.	Puzzles; Readiness; Early Childhood Resources	Pages 150-169	None
6.	Music; Multimedia Education; Middleschool	Pages 170-189	None
7.	Teacher/Classroom Tools; Teacher Resources; Classroom Collections	Pages 190-237	Page 210 (EI-8810, EI-8811)
8.	Bulletin Boards & More; Arts & Crafts; Classroom & Office	Pages 238-256 Pages A1-A63, Page A64 (First Aid & Microfiber items)	Page A60 (MY-2000CC, MY-1000CC, MY-1000SC, MY-3000CC, MY3000SC) Page A62 (DRY20020, DRYLPE6510, DRYSL25511) Page A63 (CAFKIDSKEY, CAFKM100, CAFKM200, FEL98915, FEL98913, FEL5933901, FEL5934001, FEL5933801)

Catalog: Books 4 My Children.com, Inc. 2009 Catalog

Discount: 28% on order up to \$2,499.99

Volume Discount: Single purchases \$2,500.00 to \$4,999.99 – 29%; \$5,000.00 to \$9,999.99 – 30%; \$10,000.00 and over – 33%;

Minimum Order: No Minimum Order

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 20 Days A/R/O

**CONTRACTOR: CASCADE SCHOOL SUPPLY, INC.**

**CONTRACT NO. PC64872**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	School Calendars, Planners & Record Books	Pages 3-10	None
2.	Pencils, Erasers, Markers, Chalkboard Supplies, Measurement Tools, Tape & Glue	Pages 11-54	Page 45 (027364, 027365)
3.	Office Supplies, Stencils, Stamps, and Binding	Pages 55-74	
4.	Lamination; Transparency Film; and Organizers	Pages 75-82	Page 78
5.	Dictionaries	Pages 83-86	None
6.	Teacher Supplies	Pages 91-93	None
7.	Composition Paper & Composition Books	Pages 94-99	None
8.	Drawing Paper, Craft Paper, Construction Paper, Tissue Paper, Scratch Art	Pages 100-115	None
9.	Crayons, Chalk, Colored Pencils, Pastels, Markers, Paint, Brushes, Printing Supplies, Glaze, and Clay	Pages 116-154	None

(continued)

**CONTRACTOR: CASCADE SCHOOL SUPPLY, INC. (Cont'd)**

**CONTRACT NO. PC64872**

10.	Crafts, Craft Supplies & Tools	Pages 155-172	None
11.	Teacher Resources, Borders, Trimmers, Banners, Posters, Charts, Bulletin Board Sets, Classroom Accents, Awards, Bookmarks, Stickers, Teacher Accents & Teaching Aids	Pages 173-258	None
12.	Games	Pages 259-271	None
13.	Flash Cards	Pages 272-276	None
14.	Puzzles	Pages 277-281	None
15.	Active Learning	Pages 282-294	None
16.	Music	Pages 295-300	None
17.	Early Learning	Pages 301-303	None
18.	Time	Pages 304-306	None
19.	Money	Pages 307-309	None
20.	Math	Pages 310-332	None
21.	Science	Pages 334-344	None
22.	Social Studies	Pages 345-349	None
23.	Writing Skills	Pages 350-355	None
24.	Reading, Phonics, Language Arts & Literature	Pages 356-384	None
25.	Additional Teacher Resources	Pages 385-386	None
26.	Spanish & Foreign Language	Pages 387-392	None
27.	Pocket Charts & Felt Boards	Pages 393-398	None
28.	Globes, Maps & Flags	Pages 399-402	None
29.	Custodial; Sports Equipment	Pages 406-412	None
30.	Chalk Boards & Display Boards	Pages 413-427	None
31.	Storage; Furniture; Rugs	Page 430 (130488) – only Pages 437-440	Page 438 (019030-019031)

Catalog: Cascade School Supplies Catalog #76, 2007-2009  
Discount: 28 %  
Minimum Order: \$75.00  
Contractor offers Online Ordering. Contact contractor for details.  
Guaranteed Delivery: 30 Days A/R/O

(continued)

**CONTRACTOR: CHARLES J. BECKER & BRO, INC.**  
**D/B/A BECKER’S SCHOOL SUPPLIES**

**CONTRACT NO. PC64873**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Infant & Toddler	Pages 8-25	Pages 4-5; Page 9 (4181JC)
			Pages 13-14 (SWP1141T,W9100, LT4176, W185)
			Page 19 (MBS, 3245JCMR)
			Pages 21-22 (SWP0402, SWP1499)
			Page 24 (6161919); Pages 26-39
2.	Early Childhood	Pages 48-78	Pages 40-47
		Pages 80-103	Page 51 (LCI4071)
			Page 53 (BSS201919, FB6100)
			Page 54 (SWP1076, SWP1141, WB885, WB338)
			Pages 56-57 (0813JC, D320A, 0495JC, 2061JC, SWP2011K, CF0058009, 0215JC)
			Page 59 (7200JC)
			Pages 60-61
			Page 65 (CF905063, CF331504, CF331502)
			Pages 67-68 (ST762700, WB0704)
			Page 75 (CF331474)
			Page 82 (LG9808, 2127R73, 2128R73)
3.	Curriculum	Pages 104-105	None
		Pages 108-120	None
		Pages 122-157	Page 125 (BH41, BH40, HU2200)
			Page 150 (58512, 58512K)
4.	After School	Pages 160-161	None
5.	Active Play	Pages 162-165	Page 162 (Safelandings floor surface)
			Page 165 (BA9001)
6.	School & Office	Pages 226-235	None
7.	Classroom Resources	Pages 238-239	None
		Pages 244-259	None
8.	Arts & Crafts	Pages 264-293	None

Catalog: Becker's School Supplies 2009 Early Childhood Edition

Discount: 15% on order up to \$2,499.99

Volume Discount: Single purchases \$2,500.00 to \$19,999.99 - 18%; \$20,000.00 or more – 20%

Minimum Order: \$50.00

Accepts NYS Procurement Card for orders up to \$15,000.00.

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 10 Days A/R/O

(continued)

**CONTRACTOR: CHARLES J. BECKER & BRO, INC.**  
**D/B/A BECKER’S SCHOOL SUPPLIES (Cont’d)**

**CONTRACT NO. PC64873**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	School & Office	Pages 4-21	Pages 5-9; Page 10 (552D, 554D); Page 15 (26312, 26315, 26358, 26364); Page 18 (all colored & white copy paper); Pages 20-21 (Pro-Rite Boards, Remarkboards, Chalkboards & Reversible boards); Pages 22; pg 23 (Map & Display rails), Pages 24-29
2.	Furniture		Pages 30-59
3.	Language Arts	Pages 62-83	Pages 60-61; Pages 73 (SWP7165); Page 81 (RRS1)
4.	Math	Pages 84-103	None
5.	Science	Pages 104-115	Page 106 (G97030)
6.	Social Studies	Pages 150-169	Page 150 (4002CMK, 4001MMK) Pages 151 (PDR10, PDR40), 167 (CC0059-C)
7.	After School	Pages 124-131	Page 129 (WB0713, GA053P3, GA057P3; Page 130 (BA9001, BC300)
8.	Classroom Resources	Pages 132-149	Pages 134-137 Page 149 (EI8485)
9.	Arts & Crafts	Pages 150-169	Page 150 (4002CMK, 4001MMK) Page 151 (PDR10, PDR40) Page 167 (CC0059-C)

Catalog: Becker’s Elementary School Supplies 2009 Elementary Edition

Discount: 15% on orders up to \$2,499.99

Volume Discount: Single purchases \$2,500.00 to \$19,999.99 - 18%; \$20,000.00 or more – 20%

Minimum Order: \$50.00

Accepts NYS Procurement Card for orders up to \$15,000.00.

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 10 Days A/R/O

(continued)

**CONTRACTOR: CHILDCRAFT EDUCATION CORP.**

**AWARD PENDING**

**CONTRACTOR: CREATIONS PLUS D/B/A ECONOMY HANDICRAFTS**

**CONTRACT NO. PC64875**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Save Pages	Page 4-11	None
2.	Group Pack Kits	Pages 12-70	None
3.	Specialty Crafts	Pages 71-78	None
4.	Wood Crafts and Kits	Pages 89-116	None
5.	Foam Crafts and Kits	Pages 117-123	None
6.	Arts and Crafts Supplies	Pages 124-169	Page 131 (PT17, PT670, PT671, PT672) Page 133 (PT19, PT690, PT691, PT692) Page 142 (G151, G555, G556) Page 143 (G534, G577) Page 146 (P110, P125)
7.	General Crafts	Pages 170-210	Page 170 (CL105, CL760) Page 172 (CL25, CL26, CL30, CL31, CL440) Page 174 (TS50)

Catalog: Economy Handicrafts 2009

Discount: 20% on orders up to \$19,999.00

Volume Discount: Single purchases \$20,000.00 to \$29,999.99 - 22%; \$30,000.00 to \$39,999.00 – 23%; \$40,000.00 to \$49,999.99 – 25%; \$50,000.00 or more – 26%

Minimum Order: \$75.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 3 Days A/R/O

**CONTRACTOR: CRYSTAL PRODUCTIONS CO.**

**CONTRACT NO. PC65013**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Art Education Resources K-12	Pages 1-140	None

Catalog: Crystal Productions 2009 Full Line Catalog

Discount: 20% on orders up to \$2,499.00

Volume Discount: Single purchases \$2,500.00 or more - 25%

Minimum Order: \$10.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

(continued)

**CONTRACTOR: DEMCO, INC.**

**CONTRACT NO. PC64876**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Office & School Supplies	Pages 204-271	Page 205 - flash drives Page 234 - diskettes Page 235 - flash drives Page 226-239 Page 241 (P128-880) Page 269 – (P149-1280)
2.	Arts & Crafts	Pages 273-287	None
3.	Educational Resources	Pages 288-307	None

Catalog: Demco 2009 Annual Catalog

Discount: 17 %

Minimum Order: \$50.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 7-10 Days A/R/O

**CONTRACTOR: DICK BLICK COMPANY**

**CONTRACT NO. PC64877**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1	Paints, Paint Accessories	Pages 3-75	Any "CF" item
2	Brushes	Pages 78-134	Any "CF" item
3	Canvas, Panels, Papers, Boards	Pages 135-211	Any "CF" item Page 135:07121-9036,07121-9060,07121-9048,07121-9072) Page 137:07140-3666, 07140-3664,07139-5036,07139-5048,07139-5060,07139-5072,07139-5160,07139-5172,07139-5272,07138-1136,07138-1148. Page 206:11504-XXXX all colors, 11503-XXXX all sizes, 11510-XXXX all colors, Page 207:11502-XXXX all sizes, Page 211: 13202-1008 & 1048.
4	Picture Framing	Pages 212-237	Any "CF" item
5	Storage & Presentation	Pages 238-245	Any "CF" item
6	Drawing & Writing	Pages 246-319	Any "CF" item
7	Graphic Arts, Airbrushing, Printmaking, Screen Printing	Pages 320-381	Any "CF" item Page 348: 40417-1025,1045; Page 349: 40404-1022,1024,1036, 1008 & 1012. 40413-1019,1020,1021, 1022 & 1023. Page 365: 45033-1010, 45031-1001. Page 366: 45028-1001, 45034-1001.
8	Crafts	Pages 382-438	Any "CF" item

(continued)

**CONTRACTOR: DICK BLICK COMPANY (Cont'd)**

**CONTRACT NO. PC64877**

9	Sculpture, Ceramics	Pages 439-495	Any "CF" item Page 441:33254-2985, 33212-2550 & 2985, 33207-1050, 33205-3025 (2 or more) 33204-2525 (2 or more) 33247-1025 (2 or more).Pages 462-463: ALL 50lb boxes of clay. Pages 468-469. Page 494: All 50lb bags & 25Lb bags when ordering 2 or more.
10	Safety	496-497	Any "CF" item
11	Adhesives, Cutting Tools	498-522	Any "CF" item
12	Easels, Furniture	523-535, 545-546	Any "CF" item; Pages 533-534
13	Audio Visual	555-559	Any "CF" item; Page 555 (C53029); Pages 556-557
14	Display	560-567, 571-575	Any "CF" item; Page 574 (C51122, C50207)

Catalog: Blick Art Materials - Resources For Art Educators 2009

Discount: 20%

Minimum Order: \$100.00

Accepts NYS Procurement Card for orders up to \$15,000.00.

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 7-28 days A/R/O

(continued)

**CONTRACTOR: EARLY CHILDHOOD, LLC**  
**D/B/A DISCOUNT SCHOOL SUPPLY**

**CONTRACT NO. PC64878**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Arts and Crafts	Pages 6-139	Furniture is excluded and items with a "truck" symbol and Angeles items
2.	Special Needs & Dramatic Play	Pages 140-187	Assessment Products are excluded and furniture and items with "truck" symbol
3.	Active Play	Pages 190-211	Furniture is excluded and items with a "truck" symbol
4.	Sand & Water Accessories	Pages 212-221	Furniture is excluded and items with "truck" symbol
5.	Science; Math; Music	Pages 224-247	Furniture is excluded and items with "truck" symbol
6.	Social Concepts	Pages 248-249	None
7.	Books	Pages 250-251	None
8.	Language	Pages 252-264	Furniture is excluded and items with a "truck" symbol
9.	Block Play	Pages 265-275	Furniture is excluded and items with a "truck" symbol
10.	Puzzles	Pages 276-281	None
11.	Manipulatives	Pages 282-294	Furniture is excluded and items with a "truck" symbol
12.	Infant & Toddler	Pages 296-339	Furniture is excluded and items with a "truck" symbol and Angeles items
13.	Classroom Fun	Pages 340-341	Furniture is excluded
14.	Teachers Resources	Pages 342-349	Furniture is excluded and items with a "truck" symbol
15.	Classroom Storage	Page 406	Furniture is excluded and items with a "truck" symbol and Angeles items
16.	Rest Time	Pages 446-455	Furniture is excluded and items with a "truck" symbol and Angeles items
17.	Teachers Center	Pages 498 (#822XYTHREE –only)	Furniture is excluded and items with a "truck" symbol and Angeles items
18.	Activity Center	Pages 511 (#822XYLG7593 –only)	Furniture is excluded and items with a "truck" symbol and Angeles items

Catalog: Discount School Supply 2009 Catalog  
Discount: 18 % on orders up to \$19,999.99  
Volume Discount: Single purchases \$20,000.00 or more – 20%  
Minimum Order: \$100.00  
Accepts NYS Procurement Card for orders up to \$15,000.00  
Contractor offers Online Ordering. Contact contractor for details.  
Guaranteed Delivery: 2-7 Days A/R/O

(continued)

**CONTRACTOR: EDUCATORS OUTLET, INC.**

**CONTRACT NO. PC64879**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Complete Catalog	All Pages	Calculators

Catalog: Educators Outlet Spring 2009

Discount: 17 %

Contact Contractor for Volume Discounts

Minimum Order: No Minimum Order

Accepts NYS Procurement Card for orders up to \$15,000.00

Guaranteed Delivery: 15 Days A/R/O

Authorized users are requested to reference bid number B10791K on all purchase orders.

**CONTRACTOR: GRAMCO SCHOOL SUPPLIES, INC.**

**CONTRACT NO. PC64880**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Arts & Crafts, Games	Pages G1-G83	None
2.	Teachers Corner	Pages G84-G104	Page G93 Pages G96-G97 Page G102 (001308-001314)
3.	Early Childhood & Classroom Supplies	Pages G105-G142	Pages G116-G119 Pages G143-G144

Catalog: Gramco Craft & School Catalog 2009

Discount: 10% on orders up to \$2,499.00

Volume Discount: Single purchases \$2,500.00 to \$4,999.99 - 12%; \$5,000.00 to \$19,999.99 – 15%;  
 \$20,000.00 or more – 18%

Minimum Order: \$50.00

Electronic Access Ordering is available through website. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Guaranteed Delivery: 14 Days A/R/O

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Inst. Materials & Art Resources	Pages 1-320	Pages 296-317

Gramco Instructional Catalog 2009

Discount: 10% on orders up to \$2,499.00

Volume Discount: Single purchases \$2,500.00 to \$4,999.99 - 12%; \$5,000.00 to \$19,999.99 – 15%;  
 \$20,000.00 or more – 18%

Minimum Order: \$50.00

Electronic Access Ordering is available through website. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Guaranteed Delivery: 14 Days A/R/O

(continued)

**CONTRACTOR: ISLAND SCHOOL & ART SUPPLY, INC.**

**CONTRACT NO. PC64881**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Children's Books, Literacy & Language Arts	Pages 1-55	None
2.	Mathematics, Science & Social Studies	Pages 56-125	None
3.	Active Play, Dramatic Play & Flannelboards	Pages 126-143	None
4.	Manipulatives, Puzzles & Readiness	Pages 144-165	None
5.	Early Childhood Resources	Pages 166-169	None
6.	Music & Multimedia Education	Pages 170-175	None
7.	Middle School	Pages 178-189	None
8.	Teacher/Classroom Tools & Teacher Resources	Pages 190-234	None
9.	Classroom Collections & Bulletin Boards	Pages 235-256	None
10.	Special Needs & Games	Pages 257-275	None
11.	After School	Pages 276-291	None
12.	Kits	Pages 294-297	None
13.	Inspirational	Pages 297-307	
14.	Furniture & Equipment	Pages 308-352	Pages 312-313 Pages 316 (WD-18400) Pages 326-334 Pages 336-337
15.	Arts & Crafts/Classroom & Office	Pages 353-414 Page 416 (First Aid & Microfiber items)	Page 412 (Shredders)

Catalog: Island School & Art Supply, Inc. 2009 Catalog

Discount: 30% on orders up to \$9,999.99

Volume Discount: Single purchases \$10,000.00 to \$19,999.99 – add'l 1%; \$20,000.00 to \$29,999.00 – add'l 2%;  
 \$30,000.00 to \$39,999.99 – add'l 3%; \$40,000.00 to \$49,999.99 – add'l 4%;  
 \$50,000 or more – add'l 5%

Minimum Order: \$50.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers an additional 1% discount for NYS Procurement Card purchases

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 14-21 Days A/R/O

(continued)

**CONTRACTOR: KAPLAN EARLY LEARNING COMPANY**

**CONTRACT NO. PC64882**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All About Preschoolers/Inside Front Cover	Page 2	Page 2 (13721)
2.	Rating Scales	Page 5 (20140, 10238)	Page 5 (except 20140, 10238)
3.	The Creative Curriculum	Pages 10-11 Page 12 (48006 ONLY) Page 13 (13748 ONLY)	Page 12 (except 48006) Page 13 (except 13748)
4.	Passports	Page 14	None
5.	High Scope/Conscious Discipline	Pages 16-17	None
6..	DECA	Page 19 (13524, 14242, 14247 ONLY) Page 20 (16136, 16137, 14278, 14520, 16135, 14072, 14069, 14070 ONLY)	Page 19 (except 13524, 14242, 14247) Page 20 (except 16136, 16137, 14278, 14520)
7.	Resources	Pages 26-31	None
8.	Carpets	Pages 32-39	None
9.	Cots, Mats, Rockers	Pages 40-43	Page 41 (11713, 86951) Page 43 (87007, 3995, 83862, 39646)
10.	Soft & Cozy	Pages 76-79	None
11.	Dramatic Play	Pages 80-101	Pages 82-83 (19-85873; 19-87892; 19-87900; 19-87896; 19-87938; 19-42764; 19-45154; 19-46166)
12.	Blocks	Pages 102-113	None
13.	Carpentry	Page 114	None
14.	Manipulates	Pages 115-123	None
15.	Puppets	Pages 124-127	None
16.	Parent Involvement	Pages 128-129	None
17.	Literacy	Pages 130-147	Page 141 (19-22159 - 19-22161) Page 142 (19-46296)
18.	Children's Literature	Pages 148-168	None
19.	Music & Movement	Pages 170-179	Page 179 (14074)
20.	Puzzles	Pages 182-189	None
21.	Games	Pages 190-191	None
22.	Cognitive/Fine Motor	Pages 192-197	None
23.	Math	Pages 198-211	None
24.	Science	Pages 212-225	None
25.	Sand & Water	Pages 226-231	None
26.	Art	Pages 232-255	None
27.	Cross Motor	Pages 256-269	Pages 258-259; 268
28.	Health	Pages 270-271	None
29.	For Your Center	Pages 272-278	Page 277 (19-96274, 19-96272)

Catalog: Kaplan - The Early Childhood Edition, 2009

Discount: 17%

Minimum Order: \$100.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Guaranteed Delivery: 30 Days A/R/O

(continued)

**CONTRACTOR: KAPLAN EARLY LEARNING COMPANY (Cont'd) CONTRACT NO. PC64882**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Inside Frt Cover/Tbl of Contents	Inside Front Cover - all items	Page (42600, 42601, 42602, 42603)
2.	DESSA	Page 3	None
3.	Little Scientists	pg 4-5	None
4.	Featured Products	pg 6-13	Page 9 (14390) Page 13 (50118, 50119, 16410)
5.	Science	Pages 14-31	None
6.	Math	Pages 32-63	None
7.	Social Studies	Pages 64-73	None
8.	Writing	Pages 74-83	None
9.	Reading	Pages 84-117	None
10.	Classroom Literature	Pages 118-145	None
11.	Classroom Tools & Essentials	Pages 146-147	None
12.	Classroom Tools & Essentials (Art Supplies)	Pages 152-153	None
13.	Classroom Tools & Essentials (B/A School)	Pages 154-155	None
14.	Classroom Tools & Essentials (B/A School Solutions)	Pages 156-157	None
15.	Classroom Tools & Essentials (Classroom Management)	Pages 158-159	None
16.	Classroom Tools & Essentials (Teaching Solutions)	Pages 160-163	None
17.	Classroom Tools & Essentials (Learning Centers)	Pages 164-165	None
18.	Classroom Tools & Essentials (Charts & Display)	Pages 166-169	None
19.	Classroom Tools & Essentials (Storage & Organization)	Pages 170-171	None
20.	Inside Back Cover	Pages 177	None
21.	Back Cover	Back cover - all items	None

Catalog: Kaplan, K-5 2009 Catalog

Discount: 17%

Minimum Order: \$100.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Guaranteed Delivery: 30 Days A/R/O

(continued)

**CONTRACTOR: KURTZ BROS.**

**CONTRACT NO. PC64883**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Classroom & Office Materials	Pages 2-132	Pages 44-51 Page 85
2.	Arts Materials	Pages 133-207	None
3.	Building Services	Pages 208-216	pg 211-213
4.	Teacher Resources	Pages 217-358	None
5.	Instructional Materials	Pages 359-575	None
6..	Early Learning Resources	Pages 576-603	None
7.	Middle Grades Res. & Special Needs	Pages 324-604	None

Catalog: Kurtz Bros. 2010 Catalog – No. 116  
Discount: 30%  
Minimum Order: \$75.00  
Accepts NYS Procurement Card for orders up to \$5,000.00.  
Contractor offers Online Ordering. Contact contractor for details.  
Guaranteed Delivery: 5-7 Days A/R/O

**CONTRACTOR: LAKESHORE EQUIPMENT COMPANY**  
**D/B/A/ LAKESHORE LEARNING MATERIALS**

**CONTRACT NO. PC64884**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Math	Pages 2-49	None
2.	Reading	Pages 50-127	None
3.	Literature	Pages 128-151	None
4.	Writing	Pages 152-163	None
5.	Research & Reference	Pages 164-165	None
6.	Language Tools	Pages 166-175	Page 174 (DD-185; DD-195) Page 175 (JJ-798; DG-218; DG-219)
7.	Science	Pages 176-193	None
8.	Social Studies	Pages 194-201	None
9.	Teaching Resources	Pages 202-207	Page 203 (FX-582, LA-13, FX-584)
10.	Take Home Packs	Page 208	None

Catalog: Lakeshore Elementary 2009-2010  
Discount: 7 %  
Minimum Order: No Minimum Order.  
Accepts NYS Procurement Card for orders up to \$15,000.00.  
Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.  
Guaranteed Delivery: 7-10 Days A/R/O

(continued)

**CONTRACTOR: LAKESHORE EQUIPMENT COMPANY**  
**D/B/A/ LAKESHORE LEARNING MATERIALS (Cont'd)**

**CONTRACT NO. PC64884**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Dramatic Play	Pages 2-17	None
2.	Infants & Toddlers	Pages 18-31	Page 26 (LL-256)
3.	Block Play	Pages 80-84	None
4.	Manipulatives	Pages 85-93	None
5.	Active Play	Pages 94-103	None
6.	Sand & Water	Pages 104-107	None
7.	Arts & Crafts	Pages 108-127	None
8.	Puzzles	Pages 128-131	None
9.	Music	Pages 132-139	None
10.	Children's Books	Pages 140-151	None
11.	Language	Pages 152-209	None
12.	Mathematics	Pages 210-229	None
13.	Science	Pages 230-241	None
14.	Health & Nutrition	Pages 242-243	None
15.	Social Studies	Pages 244-245	None
16.	Teacher Resources	Pages 246-251	None
17.	Great School Games	Page 252	None

Catalog: Lakeshore Catalog 2009

Discount: 7 %

Minimum Order: No Minimum Order.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 7-10 Days A/R/O

**CONTRACTOR: S&B COMPUTER & OFFICE PRODUCTS, INC.**

**CONTRACT NO. PC64885**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Office & Classroom Basics	Pages 3-99	None
2.	Teacher's Aids	Pages 119-170	None
3.	Arts & Crafts	Pages 171-218	None
4.	General Building	Pages 219-250	Page 220 Pages 225-235 Pages 240-247
5.	Furniture & Equipment	Pages 271-398 (All Joint Craft Items - 20%)	Pages 271-290 Pages 292-295 Pages 298-377

Catalog: 2009 Stuff For Your School (United Stationer's Catalog)

Discount: 42% (Item Number 1); 35% (Item Number 3); 30% (Item Numbers 2 and 4); 25% (Item Number 5)

Minimum Order: \$100.00

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 2-5 Days A/R/O

(continued)

**CONTRACTOR: S&S WORLDWIDE**

**CONTRACT NO. PC64886**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Craft Kits	Pages 6-99	None
2.	Arts & Crafts Supplies	Pages 100-233	None
3.	Novelties & Awards	Pages 234-243	Page 240 (RMK 16500) Page 241 (RMKSL1190, RMKSL1191, RMKSL1195, RMKSL8694)
4.	Education	Pages 244-253	None
5.	Games	Pages 324-329	Page 328 (RMK-W167; RMK-W8255; RMK-W8290; RMK-W8291)

Catalog: 2009 S&S Education Plus

Discount: 18%

Minimum Order: No Minimum Order.

Accepts NYS Procurement Card for orders up to \$15,000.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Guaranteed Delivery: 30 days A/R/O

**CONTRACTOR: SCHOOL SPECIALTY, INC.**

**AWARD PENDING**

**CONTRACTOR: SCHOOL SPECIALTY SPECIAL NEEDS  
D/B/A SPORTIME ABILITATIONS**

**AWARD PENDING**

**CONTRACTOR: STEPS TO LITERACY, LLC.**

**CONTRACT NO. PC64889**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Inst. Mtls - Language Arts	Pages 2-61	Page 41
2.	Inst. Mtls - Listening	Pages 62-77	Pages 62-63
3.	Inst. Mtls - Reading Supplemental	Pages 78-231	None
4.	Inst. Mtls - Spanish	Pages 232-241	None
5.	Inst. Mtls - Professional Resources	Pages 242-251	None
6.	Inst. Mtls - Classroom Resources	Pages 252-281	None

Catalog: Steps to Literacy 2009 (Grades K-6)

Discount: 10%

Minimum Order: \$25.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00

Guaranteed Delivery: 14 Days A/R/O

(continued)

**CONTRACTOR: UNITED SUPPLY CORP.**

**CONTRACT NO. PC64890**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Children's Books	Pages 2-7	None
2.	Literacy	Pages 8-39	None
3.	Language Arts	Pages 40-55	None
4.	Mathematics	Pages 56-91	None
5.	Science	Pages 92-113	Page 98 (MANS17824)
6.	Social Studies	Pages 114-125	None
7.	Active Play	Pages 126-128	Page 127 (WD-11811)
8.	Dramatic Play	Pages 130-140	Page 131 (WD-91175, GD-98101) Page 140 (WD-21650, WD-21651, WD-21652)
9.	Flannel Boards	Pages 141-143	None
10.	Manipulatives	Pages 144-149	Page 145 (WD-60500, WD-60600)
11.	Puzzles	Pages 150-153	None
12.	Readiness	Pages 154-165	None
13.	Early Childhood Resources	Pages 166-169	None
14.	Music	Pages 170-175	None
15.	Multimedia Education	Pages 176-177	None
16.	Middle School	Pages 178-189	None
17.	Teacher/Classroom Tools	Pages 190-213	None
18.	Teacher Resources	Pages 214-234	None
19.	Classroom Collections	Pages 235-237	None
20.	Bulletin Boards & More	Pages 238-256	None
21.	Special Needs	Pages 257-267	Page 260 and 261 (All items with UPS symbols) Page 262 (All items with UPS symbols & WES856, WES1314) Page 263 (WD-12000, WIN560)
22.	Games	Pages 268-275	None
23.	After School	Pages 276-292	Page 292 (ELR0473, ELR048)
24.	Kits	Pages 294-297	None
25.	Inspirational	Pages 298-307	None
26.	Cots and Carpets	Pages 308, 309, Pages 320-325, 350	Page 308 (All items with UPS/Truck symbols, BNWFVCB330, BNWFVCR330), Page 309 & 350 (All items with UPS/Truck symbols)
27.	Pretend & Play	Pages 354-355	None
28.	Infant & Toddler	Pages 366-379, 382, Page 383	Page 360-361, 364, 374-377, 379 and 383 (All items with UPS/Truck symbols)
29.	Children's Books	Pages 400-402	None
30.	More Games	Pages 403-409	None

(continued)

**CONTRACTOR: UNITED SUPPLY CORP. (Cont'd)**

**CONTRACT NO. PC64890**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
31.	Arts & Crafts	Pages 410-462	Page 410 (All items with UPS/Truck symbols)
32.	Judaic	Pages 463-467	None
33.	Classroom	Pages 468-495 Page 496 (First Aid Category & SMAE86868EC-Microfiber)	Page 492 - Schredders Page 494 (DRY 200/OEC, DRYCPE 65/OEC) Page 495 (FEL98915EC, FEL98913EC, FEL5933901EC, FEL5934001EC, FEL5933801EC) Page 496 (All Items except First Aid & Microfiber)

Catalog: United Supply Corp. Catalog 2009-2010

Discount - Level 1: 7% for purchases up to \$2,499.99

Level 2: 9% for purchases of \$2,500.00 - \$4,999.99

Level 3: 12% for purchases of \$5,000.00 - \$9,999.99

Level 4: 15% for purchases of \$10,000.00 - \$19,999.99

Level 5: 18% for purchases of \$20,000.00 - \$29,999.99

Level 6: 21% for purchases of \$30,000.00 - \$39,999.99

Level 7: 24% for purchases of \$40,000.00 - \$49,999.99

Level 8: 25.5% for purchases of \$50,000.00 or more

Minimum Order: \$50.00

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00.

Guaranteed Delivery: 30 days A/R/O.

**CONTRACTOR: UTRECHT MANUFACTURING CORPORATION**

**CONTRACT NO. PC64891**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Items Supplied in Catalog	All Pages	Items marked "drop ship" or "vendor direct" & pg 325

Catalog: Utrecht 2009 Resource Guide

Discount - Level 1: 20% for purchases up to \$9,999.99

Level 2: 25% for purchases of \$10,000.00 - \$29,999.99

Level 3: 30% for purchases of \$30,000.00 - \$49,999.99

Level 4: 35% for purchases of \$50,000.00 or more

Minimum Order: \$100.00

Contractor offers Online Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00

Guaranteed Delivery: 14 days A/R/O

(continued)

**NOTE TO AUTHORIZED USERS:**

Only the pages listed under "Inclusions" are covered by the contract. This is true for all of the Group 23100 contractors. The "Exclusions" column lists specific items that are excluded from the pages that are covered by the contract. In other words, if a page number does not appear in the "Inclusions" column, the items on it are not covered by the NYS contract. Purchases of items that appear on unlisted pages are open market purchases, not contract purchases. Authorized users are advised that such procurements should be made in accordance with applicable statutory requirements and purchasing guidelines.

In addition to the exclusions specified for each contractor's catalog, please note that the following general categories and specific items are also excluded: services; furniture such as desks, chairs, tables, book cases, commercial shelving, file cabinets, lockers and storage cabinets; cleaning and janitorial supplies; library supplies; audio visual equipment and supplies; computers, peripherals and supplies; printers, copiers, facsimile machines and related supplies including toner and ink cartridges; shredders; cafeteria supplies and equipment; software requiring a licensing agreement, and playground equipment. See "Exclusions/Additions" clause.

When placing orders, please be sure to reference the contractor's specific New York State contract number (the numbers beginning "PC..."). The contract number identifies the customer as a New York State authorized contract user.

When considering procurement alternatives, please review the "Preferred Source Items" and "Overlapping Contract Items" clauses.

**DEBRIEFING:**

Contractors and bidders are accorded fair and equal treatment with respect to the opportunity for debriefing. OGS shall, upon request, provide a debriefing to any bidder or awarded contractor that responded to the IFB or RFP regarding the reason that the proposal or bid submitted by the unsuccessful bidder was not selected for a contract award. The post award debriefing should be requested by the bidder or awarded contractor within thirty days of posting of the contract award on the OGS website.

**REQUEST FOR CHANGE:**

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group prior to effectuation.

**CONTRACT PAYMENTS:**

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

**ELECTRONIC PAYMENTS:**

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at [www.osc.state.ny.us](http://www.osc.state.ny.us) or contact them by e-mail at [epunit@osc.state.ny.us](mailto:epunit@osc.state.ny.us) or by phone at 518-474-4032.

**NOTE TO CONTRACTOR:**

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

(continued)

**PREFERRED SOURCE ITEMS:**

**Agencies Note:**

Some products in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products available from preferred sources which meet your form, function and utility.

**OVERLAPPING CONTRACT ITEMS:**

Products available in this contract may also be available from other New York State contracts. Authorized users should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

**PSG's DISPUTE RESOLUTION POLICY:**

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)).

**PROCUREMENT LOBBYING TERMINATION:**

OGS reserves the right to terminate this contract in the event it is found that the certification filed by the Offerer/bidder in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, OGS may exercise its termination right by providing written notification to the Offerer/bidder in accordance with the written notification terms of this contract.

**MERCURY-ADDED CONSUMER PRODUCTS:**

Offerers are advised that effective January 1, 2005, Article 27, Title 21 of the Environmental Conservation Law bans the sale or distribution free of charge of fever thermometers containing mercury except by prescription written by a physician and bans the sale or distribution free of charge of elemental mercury other than for medical pre-encapsulated dental amalgam, research, or manufacturing purposes due to the hazardous waste concerns of mercury. The law further states that effective July 12, 2005, manufacturers are required to label mercury-added consumer products that are sold or offered for sale in New York State by a distributor or retailer. The label is intended to inform consumers of the presence of mercury in such products and of the proper disposal or recycling of mercury-added consumer products. Offerers are encouraged to contact the Department of Environmental Conservation, Bureau of Solid Waste, Reduction & Recycling at (518) 402-8705 or the Bureau of Hazardous Waste Regulation at 1-800-462-6553 for questions relating to the law. Offerers may also visit the Department's web site for additional information:  
<http://www.dec.state.ny.us/website/dshw/redrecy/c145home.html>.

**CONTRACTOR REQUIREMENTS AND PROCEDURES FOR EQUAL EMPLOYMENT AND BUSINESS PARTICIPATION OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND NEW YORK STATE CERTIFIED MINORITY/WOMEN-OWNED BUSINESSES:**

In accordance with Article 15-A of the New York State Executive Law (Participation by Minority Group Members and Women with Respect to State Contracts) and in conformance with the Regulations promulgated by the Minority and Women's Business Development Division of the New York State Department of Economic Development set forth at 5 NYCRR Parts 140-144, the Offerer/Contractor agrees to be bound by the following to promote equality of economic opportunities for minority group members and women, and the facilitation of minority and women-owned business enterprise participation on all covered OGS contracts.

a. **Equal Employment Opportunity Requirements**

By submission of a bid or proposal in response to this solicitation, the Offerer agrees with all of the terms and conditions of Appendix A including Clause 12 - Equal Employment Opportunities for Minorities and Women. The contractor is required to ensure that the provisions of Appendix A clause 12 – Equal Employment Opportunities for minorities and women, are included in every subcontract in such a manner

(continued)

**CONTRACTOR REQUIREMENTS AND PROCEDURES FOR EQUAL EMPLOYMENT AND BUSINESS PARTICIPATION OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND NEW YORK STATE CERTIFIED MINORITY/WOMEN-OWNED BUSINESSES: (Cont'd)**

that the requirements of these provisions will be binding upon each subcontractor as to work in connection with the State contract.

**b. Participation Opportunities for New York State Certified Minorities and Women-Owned Businesses**

Authorized Users are encouraged to make every good faith effort to promote and assist the participation of New York State Certified Minority and Women-owned Business Enterprises (M/WBE) as subcontractors and suppliers on this contract for the provision of services and materials. To locate New York State Certified M/WBEs, the directory of Certified Businesses can be viewed at:

[http://www.empire.state.ny.us/Small\\_and\\_Growing\\_Businesses/mwbe.asp](http://www.empire.state.ny.us/Small_and_Growing_Businesses/mwbe.asp)

**NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:**

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site ([www.ogs.state.ny.us](http://www.ogs.state.ny.us)). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

**EXTENSION OF USE:**

These contracts may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

**SCOPE:**

This is a discount from catalog contract for the purchase of School and Art Supplies, which include but are not limited to the following: arts and crafts tools and supplies, classroom materials and supplies, easels, chalkboards, marker boards, bulletin boards, flash cards, games and puzzles, paper materials, writing books, teacher resources, early childhood products and instructional materials. See "Exclusions/Additions" clause for products that are excluded from this contract. Resultant contracts will be used by state agencies, school districts, libraries, political subdivisions, and others authorized by law to utilize state contracts.

**EXCLUSIONS/ADDITIONS:**

Services; furniture such as desks, chairs, tables, book cases, commercial shelving, file cabinets, lockers and storage cabinets; cleaning and janitorial supplies; library supplies; audio visual equipment and supplies; computers, peripherals and supplies; printers, copiers, facsimile machines and related supplies including toner and ink cartridges; shredders; cafeteria supplies and equipment; software requiring a licensing agreement, and playground equipment are excluded from this contract. In addition, the State reserves the right to delete or add products before or after award in accordance with the original (or better) discount structure for that category.

**MINIMUM ORDER:**

Minimum order is \$100.00. Contractor may elect to honor orders for less than the minimum order, however, no additional charges shall be allowed. See individual contractor listings for additional details.

(continued)

**DISCOUNTS:**

The percentage discount offered to authorized users may, at the contractor's option, be increased based on individual orders. Discounts may be greater, but in no instance may they be lower than the awarded discount per category.

**CONTRACT PERIOD:**

It is the intention of the State to enter into a contract for the term as stated on the Invitation for Bids. Discounts quoted are to be firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award. Discount increases are permitted at any time.

**CANCELLATION FOR CONVENIENCE:**

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

**SHORT TERM EXTENSION:**

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

**PERIODIC RECRUITMENT:**

The State reserves the right to add contractors during the term of the contract and will formally announce when the bid is reissued at such dates at the discretion of the State.

Vendors shall be required to submit this original bid document which may include any additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bidders are advised to review the "Qualification of Bidders" clause before submitting a bid under periodic recruitment to ensure they can meet all bid requirements. Under periodic recruitment, the bidder must have achieved a minimum of \$100,000.00 in verifiable school and art supplies sales to any public entities for any combination of months making up a total 12 month period in the last 18 months leading up to the submission of this Invitation for Bids. Required proof of sales will be in the form of a summary of the total sales reported, which shall include the names of the purchasers and the total amount of sales by purchaser. Required proof of sales should be submitted at the time of bid submission. Failure to submit proof of sales at the time of bid submission may result in rejection of bid. The Procurement Services Group reserves the right to request copies of purchase orders and/or invoices for verification or clarification.

Once awarded a contract, a vendor may not resubmit a bid for future consideration. In addition, if a bid is rejected under periodic recruitment, a bidder cannot reapply for a future contract until the next periodic recruitment period. For bids that are awarded under periodic recruitment, the contract term will commence upon award and terminate on the current end date of the contract unless an extension is mutually agreed upon between the Procurement Services Group and the contractor and approved by the Office of the State Comptroller.

**DELIVERY:**

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each authorized user. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering authorized user and, if applicable, from the Office of General Services, Procurement Services Group.

(continued)

**ESTIMATED QUANTITIES:**

The quantities or dollar values listed are estimated only. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

**WARRANTIES:**

See "Warranties" in Appendix B, OGS General Specifications.  
 Accessories supplied shall be compatible with the rest of the product.

**RESERVATION:**

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product(s) totaling more than \$30,000.00.

**PRODUCT SUBSTITUTIONS:**

Unauthorized substitutions are not acceptable. Substitutions shall require prior approval by the ordering authorized user. Authorized substitutions are permitted. Contractors may offer non-catalog generic or off-brand products in substitution for more expensive catalog products. Prior approval by the authorized user will be required.

**REPORT OF CONTRACT PURCHASES:**

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to Authorized Non-State Agencies</u>	<u>Total Sales \$ State Agencies</u>	<u>Total Sales \$ Authorized Non-State Agencies</u>
						\$
				Grand Total Sales State and Non-State Agencies		\$

The report is to be submitted electronically in Microsoft Excel 2003 or lower format to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

(continued)

**CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF):**

Amendments to State Finance Law §163-c imposed a centralized procurement contract fee (procurement fee) to be paid by contractors awarded OGS centralized contracts for the purchase of commodities, services or technology. The pricing offered by contractors for the commodity, service or technology is considered by the Office of General Services (OGS) to be inclusive of the fee. The procurement fee is one half of one percent (.005) of total sales made by Authorized Users of centralized contracts.

The fee, covering the applicable preceding calendar quarter, as well as an accompanying return, must be made by the contractor to the New York State Department of Taxation and Finance ("DTF") no later than forty-five (45) days after the close of each calendar quarter. Payment of the procurement fee, as well as filing of the accompanying return, must be made electronically to DTF. Prior to electronically filing the initial return and electronically paying the initial procurement fee, contractors must register on DTF's Online Tax Center:

<http://www.tax.state.ny.us/nyshome/online.htm>

Quarterly returns must be filed with DTF even if no sales were made under the centralized contract during the preceding calendar quarter. Simultaneously, the contractor must provide its sales report for such preceding calendar quarter to OGS in the format and with details set forth in this solicitation (even if no sales occurred). Contractors must fully cooperate with DTF and OGS relative to such payments and filings. Penalties for failure to comply with the filing and payment requirements are provided for by Article 27 of the Tax Law.

In addition to the penalties prescribed by Article 27 of the Tax Law, failure by a contractor to timely and accurately remit the procurement fee, provide the sales report and file the return for each calendar quarter shall constitute a breach of contract, and the Commissioner of General Services may exercise discretion to terminate such centralized contract on written notice to the contractor.

Additional information including FAQs is available at:

<http://www.ogs.state.ny.us/purchase/ProcurementContractFee.asp>

**"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:**

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price  
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

(continued)

DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the “Law”). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law (“NYECL”) it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology (“BART”) and ultra low sulfur diesel fuel (“ULSD”). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

As a contract vendor the Law may be applicable to vehicles used by contract vendors “on behalf of” State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

(continued)

**State of New York  
 Office of General Services  
 PROCUREMENT SERVICES GROUP  
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** “**Product**” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Phone: \_\_\_\_\_

\_\_\_\_\_  
 E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP  
 Customer Services, 37th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*

(continued)

**1<sup>st</sup> SUPPLEMENTAL CONTRACT AWARD NOTIFICATION**

<b>Title</b>	<b>:</b>	<b>Group 23100 – SCHOOL &amp; ART SUPPLIES (All State Agencies &amp; Political Subdivisions) Classification Codes: 14 &amp; 44</b>
<b>Award Number</b>	<b>:</b>	<b><u>21710-PF</u></b> (Replaces Award 4488-G)
<b>Contract Period</b>	<b>:</b>	<b>February 25, 2010 to February 24, 2015</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>October 1, 2009 &amp; Periodic Recruitment</b>
<b>Date of Issue</b>	<b>:</b>	<b>May 3, 2010</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Invitation for Bids and Purchasing Memoranda Dated September 15, 2009 and September 24, 2009</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Harry T. R. Brown, III	Procurement Services Group
<b>Title</b> : Purchasing Officer I	Customer Services
<b>Phone</b> : 518-474-7902	<b>Phone</b> : 518-474-6717
<b>Fax</b> : 518-474-5052	<b>Fax</b> : 518-474-2437
<b>E-mail</b> : <a href="mailto:harry.brown@ogs.state.ny.us">harry.brown@ogs.state.ny.us</a>	<b>E-mail</b> : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a>

**The Procurement Services Group values your input.  
Complete and return "Contract Performance Report" at end of document.**

**Description**

This is an award for school and art supplies.

PR # 21710

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64874	CHILDCRAFT EDUCATION CORP. P.O. Box 3239 Lancaster, PA 17604-3239	800/631-5652 717/653-7542 Stephen M. Herren Fax No. 800/933-2927 717/653-7930 E-mail: service@childcraftededucation.com Website: www.childcraftededucation.com	135619818
PC64887	SCHOOL SPECIALTY, INC W6316 Design Drive Greenville, WI 54942	877/205-1906 Tom Ryan Fax No. 888/388-6344 315/638-9408 E-mail: tryan@schoolspecialty.com Website: www.schoolspecialty.com	390971239
PC65124	SPORTIME, LLC D/B/A ABILITATIONS 3175-A Northwoods Parkway Norcross, GA 30071	800/283-5700 Joe Gooden Fax No. 800/675-1775 E-mail: joe.gooden@schoolspecialty.com bid.request@sportime.com Website: www.abilitations.com	223476939

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP. SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

(continued)

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**NOTE TO ALL CONTRACT USERS:**

The terms and conditions of Award 21710-PF shall apply to this supplemental award. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

**REQUEST FOR CHANGE:**

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group prior to effectuation.

**NOTE TO AUTHORIZED USERS:**

Only the pages listed under "Inclusions" are covered by the contract. This is true for all of the Group 23100 contractors. The "Exclusions" column lists specific items that are excluded from the pages that are covered by the contract. In other words, if a page number does not appear in the "Inclusions" column, the items on it are not covered by the NYS contract. Purchases of items that appear on unlisted pages are open market purchases, not contract purchases. Authorized users are advised that such procurements should be made in accordance with applicable statutory requirements and purchasing guidelines.

In addition to the exclusions specified for each contractor's catalog, please note that the following general categories and specific items are also excluded: services; furniture such as desks, chairs, tables, book cases, commercial shelving, file cabinets, lockers and storage cabinets; cleaning and janitorial supplies; library supplies; audio visual equipment and supplies; computers, peripherals and supplies; printers, copiers, facsimile machines and related supplies including toner and ink cartridges; shredders; cafeteria supplies and equipment; software requiring a licensing agreement, and playground equipment. See "Exclusions/Additions" clause.

When placing orders, please be sure to reference the contractor's specific New York State contract number (the numbers beginning "PC..."). The contract number identifies the customer as a New York State authorized contract user.

When considering procurement alternatives, please review the "Preferred Source Items" and "Overlapping Contract Items" clauses.

(continued)

**CONTRACTOR: CHILDCRAFT EDUCATION CORP.**

**CONTRACT NO. PC64874**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Literacy Furniture	Pages 45-47	None
2.	Mats/Cots	Pages 68-70	Page 68 (202806-230); Page 69 (1271028-230, 271831-230)
3.	Carpets	Pages 71-81	Page 76 (All solid color carpets)
4.	Exceed/ECERS	Pages 82-85	None
5.	Block Play	Pages 86-95	None
6.	Dramatic Play	Pages 96-112	Page 107 (299881-230 to 299883-230, 203177-230, 1302300-230)
7.	Manipulatives/Puzzles	Pages 116-125	None
8.	Sand & Water	Pages 126-131	None
9.	Active Play	Pages 132-139	Pages 132-133 (all bicycles) Page 137 (204856-230, 204909-230); Page 139 (273433-230)
10.	Literacy	Pages 142-193	Page 162-163
11.	Math	Pages 194-213	None
12.	Science	Pages 214-231	Page 227 (small light table)
13.	Social Studies	Pages 232-233	None
14.	Music	Pages 239-241	None
15.	Arts & Crafts	Pages 242-265	Page 247 (298695-230; 074657-230) Page 254 (Construction Paper Holder) Page 255 (1291236-230; 071979-230)

Catalog: Childcraft Education Corp. Fall 2009 – The Growing Years  
Discount: 12% off of Catalog “Lowest Printed Price”  
Minimum Order: \$100.00  
Accepts NYS procurement card for orders up to \$15,000.00  
Contractor offers Online Ordering. Contact contractor for details.  
Guaranteed Delivery: 30 Days A/R/O

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Exceed/ECERS	Pages 4-9	None
2.	Mats/Cots	Pages 54-55	Page 54 (202806-300); Page 55 (299889-300)
3.	Carpets	Pages 58-66	Page 66 (All 5-year & 10-year warranty rugs)
4.	Infant and Toddler	Pages 78-91	None
5.	Blocks	Pages 92-101	None
6.	Dramatic Play	Pages 102-121	None
7.	Manipulatives	Pages 122-131	None
8.	Games	Pages 132-133	None
9.	Puzzles	Pages 134-141	None
10.	Sand & Water	Pages 142-149	Page 149 (1019073-300)
11.	Active Play	Pages 150-161	Pages 150-152 (all bicycles) Page 155 (soccer goal) Page 161 (032019-300, 1301815-300)

(continued)

**CONTRACTOR: CHILDCRAFT EDUCATION CORP. (Cont'd)**

**CONTRACT NO. PC64874**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
12.	Literacy	Pages 168-193	None
13.	Math	Pages 194-209	Page 209 (347261-300)
14.	Science	Pages 210-221	Page 210 (1019065-300)
15.	Social Awareness	Pages 222-225	Page 225 (082071-300 to 082073-300)
16.	Music	Pages 226-228	None
17.	Arts & Crafts	Pages 236-267	Page 239 (272188-300; 272176-300)
18.	Teacher Resources	Pages 268-275	Page 272 (979185-300)

Catalog: Childcraft Education Corp. Fall 2009 – Early Childhood, Infant to Grade 2

Discount: 12% off of Catalog “Lowest Printed Price”

Minimum Order: \$100.00

Accepts NYS procurement card for orders up to \$15,000.00

Contractor offers Online Ordering. Contact contractor for details.

Guaranteed Delivery: 30 Days A/R/O

**CONTRACTOR: SCHOOL SPECIALTY, INC.**

**CONTRACT NO. PC64887**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Supplies	Pages 2-4, 6-11, 18-39, Pages 46-53, 59-60, 90-94, Pages 106-142	All Item #s Printed in Red or Blue
2.	Arts & Crafts	Pages 148-259, 262-263, Pages 266-271	All Item #s Printed in Red or Blue
3.	Early Childhood	Pages 330-333, 335-360, Pages 363-369, 371-379, Pages 381-382, 387-428	All Item #s Printed in Red or Blue
4.	Instructional Materials	Pages 432-718	All Item #s Printed in Red or Blue
5.	Physical Education	Pages 721-736	All Item #s Printed in Red or Blue
6.	Facility Maintenance & Supplies	Pages 790-795, 799	All Item #s Printed in Red or Blue

Catalog: School Specialty Education Essentials – 2009

Discount: 35% off of Catalog “List Price”

Minimum Order: \$100.00

Accepts NYS Procurement Card for orders up to \$15,000.00.

Electronic Access Ordering available through website. Contact contractor for details.

Guaranteed Delivery: 1 to 3 days A/R/O

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Paint, Paint Supplies, Canvas, Brushes & Airbrush Supplies	Pages 14-123	All Direct Ship Items "DS"
2.	Paper, Boards, Scissors, & Adesives	Pages 124-202 Pages 204-234	All Direct Ship Items "DS" Page 207 (205208-705, 205199-705, 032703-705)

(continued)

**CONTRACTOR: SCHOOL SPECIALTY, INC. (Cont'd)**

**CONTRACT NO. PC64887**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
3.	Portfolios, Organizers, Easels & Storage	Pages 235-324 Pages 326-327 Pages 348-349	All Direct Ship Items "DS" Page 317
4.	Printmaking	Pages 350-358 Pages 360-371 Pages 373-380	All Direct Ship Items "DS" Page 375 (409129-705)
5.	Sculpture & Ceramics	Pages 382-406 Pages 409-410 Pages 412, 414, 416 Pages 418-441	All Direct Ship Items "DS" All "Clay" Items
6.	Art Metals	Pages 452-471	All Direct Ship Items "DS"
7.	Crafts	Pages 472-535	All Direct Ship Items "DS"
8.	Resources	Pages 536-541 Pages 543-580 Pages 582-584	None

Catalog: Sax Arts & Crafts Catalog – 2009

Discount: 15%

Minimum Order: \$100.00

Accepts NYS Procurement Card for orders up to \$15,000.00.

Electronic Access Ordering available through website. Contact contractor for details.

Guaranteed Delivery: 1 to 3 days A/R/O

**CONTRACTOR: SPORTIME, LLC**  
**D/B/A ABILITATIONS**

**CONTRACT NO. PC65124**

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Special Needs	Pages A2-360	Pages 39-44 (bicycles & tricycles) Pages 73-77 (outdoor swings) Pages 80-81 (playground equipment) Page 146 (beds); Page 149 (tables) Pages 155-159 (tables and stools) Page 254 (chairs and recliners) Page 307-308 (computer peripheral equip.)

Catalog: Abilitations – Fall 2009

Discount: 10%

Minimum Order: No minimum order

Contractor offers Online Ordering and Electronic Access Ordering. Contact contractor for details.

Accepts NYS Procurement Card for orders up to \$15,000.00

Guaranteed Delivery: 21 Days A/R/O

(continued)

**State of New York**  
**Office of General Services**  
**PROCUREMENT SERVICES GROUP**  
**Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** “**Product**” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “**Product**” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP  
 Customer Services, 37th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*

(continued)