

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 & 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

CONTRACT NO.:	PC64872	CONTRACTOR:	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.

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

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

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: 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

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

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: 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

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

OTHER AUTHORIZED USERS

Customer Services
Phone: (518) 474-6717
Email: 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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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
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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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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
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<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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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
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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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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://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 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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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
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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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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.

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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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.

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

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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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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
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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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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.

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

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

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.:	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 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.

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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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

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

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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.

<u>CONTRACT #</u>	<u>CONTRACTOR & 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@childcrafteducation.com Website: www.childcrafteducation.com	135619818

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
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.