



Contract Award Notification

Title	:	Group 23100 – School & Art Supplies (All State Agencies & political Subdivisions) Classification Code(s): 14 &44
Award Number	:	<u>21710</u> (Replaces Award 4488-G)
Contract Period	:	February 25, 2010 to February 24, 2016
Bid Opening Date	:	October 1, 2009 & Periodic Recruitment
Date of Issue	:	February 25, 2010 (Revised December 11, 2015)
Specification Reference	:	As Incorporated In The Invitation for Bids and Purchasing Memoranda Dated September 15, 2009 and September 24, 2009
Contractor Information	:	Appears on Pages 2-5 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Terry Deere Riley Title : Contract Management Specialist 1 Phone : 518-474-2717 E-mail : terry.deere@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

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

Description

This is an award for various school & art supplies.

PR # 21710

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR#</u>
PC64868	A. DAIGGER & CO., INC. D/B/A ETA/hand2mind 500 Greenview Court 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 1100003002
Authorized users are requested to reference NYMSRP on all purchase orders. Remit Payment To: ETA/hand2mind, 6642 eagle Way, Chicago, IL 60678-1066			
PC66826	BLICK ART MATERIALS LLC 695 US Hwy 150 East PO Box 1267 Galesburg, IL 61401	800/704-7744, Ext. 5333 Jennifer Sholl Fax No. 800/621-8293 E-mail: j.sholl@dickblick.com Website: www.dickblick.com	463756132 1100112717
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 1000011010
CONTRACT EXTENSION PENDING	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 1000008891
CONTRACT EXTENSION PENDING	CHILDCRAFT EDUCATION CORP. P.O. Box 3239 Lancaster, PA 17604-3239	877/205-1906 315/638-9403 Tom Ryan Fax No. 315/638-9408 E-mail: tom.ryan@schoolspecialty.com Website: www.schoolspecialty.com	135619818 1000006601
	Orders should be directed to: P.O. Box 1579 Appleton, WI 54912-1579	888/388-3224 Customer Services Fax No.: 888/388-6344 E-mail: orders@schoolspecialty.com	

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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u> <u>NYS VENDOR ID#</u>
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 1000040708
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 1000031618
Authorized users are requested to reference DEMCO's discount code C7A020 on all purchase orders.			
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 1000018583
PC64879	EDUCATORS OUTLET, INC. PO Box 397 Timnath, CO 80547	800/315-2212 970/224-3811 Licia Stedman Fax No.: 866/254-5786 970/224-3822 E-mail: contact@educatorsoutlet.com licia@educatorsoutlet.com Website: www.educatorsoutlet.com	841268077 1000041230
Authorized users are requested to reference bid number B10791K on all purchase orders.			
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.gramconline.com	112245415 1000011557
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 1000043233

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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u> <u>NYS VENDOR ID#</u>
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 1000009500
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 1000008979
	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. 2769 Ashley Bicanek Fax No. 800/537-5403 310/537-7990 E-mail: abicanek@lakeshorelearning.com Website: www.lakeshorelearning.com	941525814 1000009785
PC64885 SB WBE MBE	S&B COMPUTER & OFFICE PRODUCTS INC. 17 Wood Road, Suite 700 Round Lake, NY 12151	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 1000007137

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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC64886	S&S WORLDWIDE, INC. 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 1000005330
	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	
PC64887	SCHOOL SPECIALTY, INC W6316 Design Drive Greenville, WI 54942	877/205-1906 315/638-9403 Tom Ryan Fax No. 315/638-9408 E-mail: tom.ryan@schoolspecialty.com Website: www.schoolspecialty.com	390971239 1000009266
PC65124	SPORTIME, LLC D/B/A ABILITATIONS 3175-A Northwoods Parkway Norcross, GA 30071	877/205-1906 315/638-9403 Tom Ryan Fax No. 315/638-9408 E-mail: tom.ryan@schoolspecialty.com Website: www.schoolspecialty.com	223476939 1100004377
	Orders should be directed to: P.O. Box 1579 Appleton, WI 54912-1579	888/388-3224 Customer Services Fax No.: 888/388-6344 E-mail: orders@schoolspecialty.com	
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 1000020040

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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u> <u>NYS VENDOR ID#</u>
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 1000024756

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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 NEW YORK STATE PROCUREMENT 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.

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.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

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).

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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.

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 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.

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INDEX - CONTRACTORS

CONTRACT NUMBER	CONTRACTOR	PERCENT DISCOUNT	PAGE NOS.
PC64868	A. Daigger & Co., Inc. D/B/A ETA/Cuisenaire	15.0%	10
PC66826	Blick Art Materials LLC	20.0% 20.5%-35%	15 29
PC64872	Cascade School Supply, Inc.	35.0%	11
Extension Pending	Charles J. Becker & Bro., Inc. D/B/A/ Becker's School Supplies	15.5%-20%	12
Extension Pending	Childcraft Education Corp.	12.5%-35.5%	13
PC64875	Creations Plus D/B/A Economy Handicrafts	20.5%-26%	13
PC64876	Demco, Inc.	18.0%	14
PC64878	Early Childhood, LLC D/B/A Discount School Supply	20.0-25.0%	16
PC64879	Educators Outlet, Inc.	17.0%	17
PC64880	Gramco School Supplies, Inc.	11.0%-18.5%	17
PC64881	Island School & Art Supply, Inc.	10.5%-35.5%	18
PC64882	Kaplan Early Learning Company	17.0%	19-20
PC64883	Kurtz Bros.	30.5%	20
PC64884	Lakeshore Learning Materials	7.5%	21-22
PC64885	S&B Computer & Office Products, Inc.	31.0-43.0%	23
PC64886	S&S Worldwide	20.5%	24
PC64887	School Specialty, Inc.	35.5%	25-26
PC65124	Sportime, LLC D/B/A Abilitations	35.5%	27
PC64889	Steps to Literacy, LLC	11.0%	28
PC64890	United Supply Corp.	7.5%-25.5%	29-30

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.

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CONTRACTOR: A. DAIGGER & CO., INC. D/B/A/ETA/hand2mind CONTRACT NO. PC64868

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Categories	Pages 1-139	None

Catalog: ETA/Cuisenaire PreK-8 2012 Literacy Catalog

Discount: 10.5 %

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

Minimum Order: No minimum order

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 1-293	None

Catalog: ETA/Cuisenaire PreK-12 2012 Math & Science Catalog

Discount: 10.5 %

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

Minimum Order: No minimum order

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

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

(continued)

CONTRACTOR: CASCADE SCHOOL SUPPLY, INC.

CONTRACT NO. PC64872

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Calendars, Planners & Record Books	Pages 2-10	None
2.	Pencils, Erasers ,Pens, Markers, highlighters, Dry Erase, Chalkboard Supplies, Measurement Tools, Sharpeners, Staplers, Punches, Paper Trimmers	Pages 11-44	Pages 42-43 (All Shredders)
3.	Office Supplies (various)	Pages 45-79	Page 70 (027366, 029016, 159813) Page 77 (160126, 020170)
4.	Lamination; Transparency Film & Organizers	Pages 80-86	Pages 80-81 (026382, 028974, 114344) Page 82 (All Overhead Projectors)
5.	Storage & Dictionaries	Pages 87-91	None
6.	.Calculators, Paper & Composition Books	Pages 96-119	Pages 92-95 (Technology) Page 96 (167966) Page 118 (115657, 115754, 115658, 115669)
7.	Scratch Art, Crayons, Pencils, Pastels, Markers, Paint, Brushes and Supplies, Printing Supplies, Art Supplies	Pages 120-152	None
8.	Glaze, Clay, Clay Supplies, Crafts, Craft Supplies, Yarn, Rubbing Plates & Tools	Pages 154-181	Page 153 Page 160 (All Potters Wheels)
9.	Trimmers through Teaching Aids	Pages 182-267	None
10.	Games through Social Studies	Pages 268-335	None
11.	Language Arts	Pages 336-360	Pages 357-358
12.	Teacher Resources, Spanish, Music, Pocket Charts, Globes, Maps & Flags	Pages 361-382	Page 379 (All Pioneer, Explorer, Traveler, Adventurer & Treasury Globes) Page 380 (All Political Wall Maps, All Shaded Relief Maps, & US World Primary Desktop Maps) Page 382 (190805, 190806 U.S. Flag Set)
13.	Supplies, First Aid &Wastebaskets	Pages 383, 386-387	Pages 384-385
14.	Sports Equipment	Pages 388-389	Page 390
15.	Electronic Equipment	Page 391 Page 392: (159309, 159310)	Page 391 (023708, 023621, 023623, 023625) Page 392: remaining items on page 392 that are not listed as inclusions.
16.	Supplies	Page 393: (025600, 028203)	Page 393: remaining items on page 393 that are not listed as inclusions. Pages 394-398
17.	Boards, Supplies	Page 400 Page 403 Page 404: (031340, 033372, 033373)	Page 399, 401-402 Page 404: remaining items on page 404 that are not listed as inclusions. Pages 405-446 (Learning Centers, Easels, Furniture))

Catalog: Cascade School Supplies Catalog #83, 2015
Discount: 35%
Minimum Order: \$75.00
Contractor offers Online Ordering. Contact contractor for details.
Guaranteed Delivery: 30 Days A/R/O

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

CONTRACT NO. CONTRACT EXTENSION PENDING

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Infant & Toddler	Pages 2-47	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
2.	Early Childhood	Pages 48-103	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
3.	Curriculum	Pages 104-161	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
4.	After School	Pages 162-165	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
5.	Active Play	Pages 166-175, 180-183	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
6.	Furniture	Pages 199, 216-217	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
7.	School & Office	Pages 218-233	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
8.	Classroom Resources	Pages 234-245	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).
9.	Arts & Crafts	Pages 246-279	All Furniture & Equipment Identified with a “Red Check”. Items marked “Everyday Low Pricing” with a Dagger Symbol (†).

Catalog: Becker's School Supplies 2014 Early Childhood Edition

Discount: 15.5% 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

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	School & Office	Pages 1-15	All Furniture & Equipment Identified with a “Red Check” Items marked “Everyday Low Pricing” with a Dagger Symbol (†)
2.	Furniture	Pages 16-21	All Furniture & Equipment Identified with a “Red Check” Items marked “Everyday Low Pricing” with a Dagger Symbol (†)
3.	Classroom Resources	Pages 22-25	All Furniture & Equipment Identified with a “Red Check” Items marked “Everyday Low Pricing” with a Dagger Symbol (†)
4.	Arts & Crafts	Pages 26-31	All Furniture & Equipment Identified with a “Red Check” Items marked “Everyday Low Pricing” with a Dagger Symbol (†)

Catalog: Becker’s School Supplies 2012 Classroom Essentials Edition

Discount: 15.5% 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

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CONTRACTOR: CHILDCRAFT EDUCATION CORP.
CONTRACT NO. CONTRACT EXTENSION PENDING

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Art	Pages 110-135 All Items with a "9" Prefix	Pages 106-109 Also, All Items with a "6, 7 or 8" Prefix
2.	Children's Books, ESL/ELL, Reading	Pages 136-169 All Items with a "9" Prefix	All Items with a "6, 7 or 8" Prefix
3.	Language Arts, Math, Science, Health & Wellness	Pages 170-192, 194-195 All Items with a "9" Prefix	Page 193 Also, All Items with a "6, 7 or 8" Prefix
4.	Dramatic Play, Block Play	Pages 201-207, 209-223 All Items with a "9" Prefix	Pages 196-200, 208 Also, All Items with a "6, 7 or 8" Prefix
5.	Manipulatives, Puzzles, Games	Pages 224-239 All Items with a "9" Prefix	All Items with a "6, 7 or 8" Prefix
6.	Sand & Water Tables, Active Play	Pages 243-249, 250-253 All Items with a "9" Prefix	Pages 200-242, 254-257 Also, All Items with a "6, 7 or 8" Prefix
7.	Music, Audio Visual	Pages 258-260, 262-263 All Items with a "9" Prefix	Pages 261, 264-266 Also, All Items with a "6, 7 or 8" Prefix
8.	Infant/Toddler, Special Needs, Classroom Essentials	Pages 277, 284-299, 301-320 All Items with a "9" Prefix	Pages 267-276, 278-283, 300 Also, All Items with a "6, 7 or 8" Prefix

Catalog: School Specialty/Childcraft 2014 – Early Childhood Catalog.

Discount: 35.5% off of "List Price"

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: 14 Days A/R/O

CONTRACTOR: CREATIONS PLUS D/B/A ECONOMY HANDICRAFTS

CONTRACT NO. PC64875

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Save Pages	Pages 7-15	None
2.	Group Pack Kits	Pages 16-86	None
3.	Specialty Crafts	Pages 87-104	None
4.	Wood Crafts and Kits	Pages 105-136	None
5.	J-A Crafts	Pages 137-159	None
6.	Foam Crafts and Kits	Pages 160-166	None
7.	Arts and Crafts Supplies	Pages 167-214	Pages 174-179 (All Gallon Paint) Pages 188-189 (All Gallon Glue) Page 192 (Kraft Paper; Butcher Paper; Poster Rolls)
8.	General Crafts	Pages 215-255	Page 215 (#TS50-SAND) Page 220 (CL105, CL25, CL26, CL30, CL31)) Page 226 (All Tile Items)
9.	Games	Pages 256-265	None
10.	Sporting Goods	Pages 266-283	None

Catalog: Economy Handicrafts 2012

Discount: 20.5% on orders up to \$19,999.00, Sale Items: 21.0%

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

(continued)

CONTRACTOR: DEMCO, INC.

CONTRACT NO. PC64876

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Office & School Supplies	Pages 4-279 Pages 284-291	Page 123 (3M Tattle Tape) Page 134 (Resource Mate) Page 260 (Wireless Mice, Wireless Keyboard & Mouse Sets) Page 261 (Flash Drives)
2.	Arts & Crafts	Pages 280-283	None
3.	Equipment & Displays & Signage	Pages 314-339 Pages 546-571 Pages 575-600 Pages 602-603 Pages 636-641 Pages 686-709	Pages 292-313, 340-545, 572-574, 601, 604-635 Page 708 (Idea Paint) Pages 710-959
4.	Educational Resources	Page 960-987	Page 972 (Interactive Projection Camera) Page 973 (Whiteboard Software) Pages 974-975 (LeapFrog®)
5.	Reading Environment & Upstart Promotions	Pages 988-1057	Demco Exclusive & licensed Products: Page 991 (Eric Carle) Pages 992-993 (Dr. Seuss – Cat in the Hat) Page 1009 (Bone Graphic Novels) Pages 1022-1025 (Dr. Seuss) Pages 1030-1033 (Eric Carle) Pages 1054-1055 (Dr. Seuss)

Catalog: DEMCO 2015 Annual Catalog

Discount: 18.0%

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: School & Art Supplies 7-10 Days A/R/O

Equipment & Displays 10-30 Days A/R/O

For all New York State contract purchases, please reference code #C7A020 when ordering from this contract.

(continued)

CONTRACTOR: BLICK ART MATERIALS LLC
(Formerly Dick Blick Co.)

CONTRACT NO. PC66826

PRODUCT LINE: BLICK ART MATERIALS

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Paints, Paint Accessories	Pages 4-88	All "CF" ITEMS EXCLUDED
2.	Brushes	Pages 91-149	All "CF" ITEMS EXCLUDED
3.	Canvas, Panels, Papers, Boards	Pages 150-242	All "CF" ITEMS EXCLUDED Also EXCLUDED: Page 150 (All XL SIZES – C07166-XXXX, C07174-XXXX) Page 151 (All XL SIZES – C07121-XXXX, C07137-XXXX) Page 153 (All XL SIZES – C07138-XXXX, C07139-XXXX, C07140-XXXX) Page 241 (C13202-1008, C13202-1048, C13202-2140)
4.	Picture Framing	Pages 243-269	All "CF" ITEMS EXCLUDED
5.	Storage & Presentation	Pages 270-277	All "CF" ITEMS EXCLUDED
6.	Drawing & Writing	Pages 278-355	All "CF" ITEMS EXCLUDED
7.	Graphic Arts, Airbrushing, Printmaking, Screen Printing	Pages 356-421	All "CF" ITEMS EXCLUDED Also EXCLUDED: Pages 382-383 (Linoleum Rolls C40417, C40404, B40413) Page 402 (C45033-1010) Page 403 (C45031-1001, C45208-1001, C45034-1001) Page 405 (C43000-1010, C43000-1020, C51342-1040, C51342-1080) Page 406 (All SIZES – C51309-XXXX; C51310-XXXX)
8.	Textile Arts, Crafts	Pages 422-479	All "CF" ITEMS EXCLUDED
9.	Sculpture, Ceramics	Pages 489-533	All "CF" ITEMS EXCLUDED Also EXCLUDED: Page 508 (B30042-1002) Page 517 (B30191-3508) ALL 50 lb. boxes of clay or modeling materials (This includes 25 lb. boxes when ordering 2 or more.)
10.	Safety & Health	Pages 540-541	All "CF" ITEMS EXCLUDED
11.	Adhesives, Cutting Tools	Pages 542-571	All "CF" ITEMS EXCLUDED
12.	Easels	Pages 572-579	All "CF" ITEMS EXCLUDED
13.	Furniture	Pages 590-593	All "CF" ITEMS EXCLUDED Also EXCLUDED: pages 580-589
14.	Display & Presentation Storage	Pages 594-619 Pages 604-610	All "CF" ITEMS EXCLUDED Also EXCLUDED: Page 606 (CF51143-XXXX) Page 608 (CF51123-XXXX), Pages 611-619
15.	Books & Media	Pages 620-652	All "CF" ITEMS EXCLUDED

Catalog: 2015 Blick Materials for Art Education

Discount: 20% off unit price of "C" Items only; "CF" Items are excluded from discount.

Minimum Order: \$50.00 (All "CF" Items excluded.)

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

Contractor offers Online Ordering. Electronic Access Ordering available via e-mail. Contact contractor for details.

Guaranteed Delivery: 14-28 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 6-135	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
2.	Special Needs	Pages 136-145	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
3.	Teachers' Resources	Pages 152-166	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
4.	Language Arts	Pages 178-2014	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items Pages 160-161
5.	Books	Pages 167-177	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
6.	Social Studies	Pages 205-209	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
7.	Science	Pages 235-253	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
8.	Mathematics	Pages 210-234	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
9.	Manipulatives	Pages 254-271	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
10.	Block Play	Pages 272-281	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
11.	Puzzles	Pages 282-287	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
12.	Music	Pages 288-291	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
13.	Active Play	Pages 292-311	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
14.	Sand & Water	Pages 322-331	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
15.	Dramatic Play	Pages 332-355	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
16.	Infant & Toddler	Pages 346-372	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
17.	Rest Time	Pages 386-395	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items
18.	Carpets	Pages 432-438	Furniture Items; Items with a "Truck" Symbol; Angeles Items; and "Drop Ship" Items

Catalog: Discount School Supply – January 2015 Catalog
Discount: 25.0%
Minimum Order: \$79.00
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 2010
 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.	Special Savings	Pages S1-S4	None
2.	Arts & Crafts, Games & Sports	Pages G1-G101	None
3.	Teacher's Corner	Pages G102-G122	Page G111
4.	Early Childhood & Classroom Supplies	Pages G123-G152	None
5.	Judaica	Pages G157-G164	None

Catalog: Gramco Craft & School Catalog 2012-2013
 Discount: 11.0% on orders up to \$2,499.00
 Volume Discount: Single purchases \$2,500.00 to \$4,999.99 – 12.5%; \$5,000.00 to \$19,999.99 – 15.5%; \$20,000.00 or more – 18.5%
 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: 10.5% 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.	Featured New Products, Classroom Essentials	Pages 1-16, 17-33	None
2.	Teacher Tools, Rewards & Incentives,	Pages 24-41, 42-48	None
3.	Bulletin Boards, Interactive Whiteboard Resources	Pages 98-88, 89-92	None
4.	Teacher Resources	Pages 93-103	none
5.	Games, Music, Early Learning Skills, Puzzles	Pages 104-109, 110-114, 115-127, 133-135	Blocks & Construction Play; Pages 128-132
6.	Early Childhood Resources, Active Play, Dramatic Play	Pages 136-139, 140-145, 146-154	None
7.	Classroom Literature	Pages 155-162	None
8.	English Language Arts, Multilingual/ELL/ESL	Pages 163-209, 210-213	None
9.	Mathematics, Science, Social Studies	Pages 214-249, 250-278, 279-293	None
10.	Middle & Upper Grades	Pages 294-304	None
11.	Arts & Crafts	Pages A1-A33	None
12.	Classroom & Office, More New Products	Pages A34-A64, CD1-CD8	None

Catalog: Educational Materials Catalog 2015

Discount: 30.5% 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.	Curriculum, Program Evaluation	Pages 14, 15, 18, 19, 20, 22, 26, 27	Page 14 (14-24534) Pages 16-17 Page 18 (14-11106, 14-11254, 14-12335, 14-13111, 14-14936, 14-50189) Page 19 (14-27841, 14-30228, 14-94800) Page 20 (14-13721) Page 21 Page 22 (14-17505, 14-17506, 14-33970, 14-39502, 14-39503) Pages 23
2.	Assessment, Professional Development, Resources, Home Visitation, Family Engagement	Pages 26, 27, 36-45	Pages 24-25 Page 26 (all items except 14-14069, 14-14070, 14-14072) Page 27 (all items except 14-22603, 14-29023) Pages 28-35 Page 36 (all items except 14-29089, 14-29090, 14-29096) Page 40 (14-29105, 14-29016) Page 43 (all items except 14-11396, 14-17486, 14-27134)
3.	Carpets, Cots & Mats	Pages 46-55	None
4.	Storage Solutions	Pages 86-87	None
5.	Soft & Cozy	Pages 90-93	Furniture
6.	Dramatic Play, Carpentry	Pages 94-116	None
7.	Block Play	Pages 117-131	Page 117 (14-70469) Page 119 (14-3028)
8.	Manipulatives	Pages 132-139	None
9.	Puzzles	Pages 140-147	None
10.	Fine Motor	Pages 148-153	None
11.	Math	Pages 154-163 Page: Back Cover	None
12.	Language & Literacy	Pages 164-183	None
13.	Puppets	Pages 184-187	None
14.	Children's Literature	Pages 188-205	None
15.	Games	Pages 206-207	None
16.	Science	Pages 208-225	Page 209 (14-70903)
17.	Health & Nutrition	Pages 226-227	Page 226 (14-30228 & 14-89301)
18.	Sand & Water	Pages 228-233	None
19.	Outdoor Learning	Pages 234-241	Page 235 (14-39502 & 14-39503)
20.	Gross Motor	Pages 242-243, 245-255, Page 257	Page 244 Page 245 (all Trikes, Cycles and Pedal Pushers) Page 252 (Crawl & Climb Caterpillar) Page 256 Page 257 (Modular Gyms)
21.	Music & Movement	Pages 258-265	Page 261 (14-71120) Pages 266-267
22.	Art	Pages 268-291	None
23.	For Your Center, ABCmouse	Pages 292-298, 305	Page 292 (Portable Sinks) Page 293 (14-96272, 14-96274) Page 294 (14-33404)

Catalog: Kaplan - The Early Childhood Edition, 2014

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.	Science	Pages 20-47	None
2.	Math.	Pages 48-73 & Back Cover	None
3.	Literacy Core, Writing	Pages 76-84 Pages 86-103	Pages 74-75 Page 85
4.	Classroom Literature	Pages 104-131	None
5.	English Language Learners	Pages 132-141	None
6.	Family Engagement	Pages 143-145	Page 142 Page 143 (54-52378) Page 146
7.	Health & Wellness	Pages 147-152 Pages 154-155	Page 153 Page 155
8.	Classroom Tools & Essentials	Pages 157-171	Page 156 Page 170 (54-33404)

Catalog: Kaplan Elementary 2014 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

CONTRACTOR: KURTZ BROS.

CONTRACT NO. PC64883

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	New Product Showcase	Pages III-XIII	None
2.	Classroom & Office Materials	Pages 2-45 Pages 58-103 Pages 106-177	Pages 46-57 Page 83: Stock No. 13135 Pages 104-105
3.	Arts Materials	Pages 178-257	None
4.	Building Services	Pages 258-260 Pages 270-279	Pages 261-269
5.	Teacher/Classroom Resources & Decoratives	Pages 280-409	None
6.	Special Needs	Pages 410-425	None
6.	Instructional Materials/ Teaching Aids	Pages 426-615	None
7.	Early Learning	Pages 616-659	None

Catalog: Kurtz Bros. 2016 Catalog – No. 122

Discount: 30.5%

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

(continued)

CONTRACTOR: LAKESHORE LEARNING MATERIALS

CONTRACT NO. PC64884

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Reading	Pages 70-121	None
2.	Literature & Informational Text	Pages 122-139	Page 128 (GG-377) Page 139 (JJ-965)
3.	Writing	Pages 140-147	None
4.	Language Tools	Pages 148-151	None
5.	Math	Pages 2-49	None
6.	STEM	Pages 50-55	None
7.	Science	Pages 56-69	None
8.	Social Studies	Pages 152-157	None
9.	Interactive Software	Pages 158-163	
10.	Teaching Resources	Pages 164-170 Page 173 Page 174 Page 175 Page 176 Page 177 Page 178-180	Pages 171, 172 Page 173 except FF-524 Page 174 except carpet Page 176 Write & Wipe Magnetic Boards Page 177 except LL-130, FF-939

Catalog: Lakeshore Elementary 2015

Discount: 7.5%

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 LEARNING MATERIALS (Cont'd)

CONTRACT NO. PC64884

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Puzzles Block Play	Pages 40-43 Pages 22-27	None
2.	Dramatic Play, Active Play, Sand & Water	Pages 41-61, 6-15, 18-21	None
3.	Manipulatives	Pages 28-39	None
4.	Arts & Crafts	Pages 120-139	None
5.	Infants & Toddlers	Pages 146-161	Pages 140-145 Page 149 (HH623, HH635) Page 152 (AA586, AA587, AA558, AA606, AA607, AA608, FF647, FF645) Page 153 (AA517, AA518)
6.	Music & Movement	Pages 62-67	None
7.	Children's Books	Pages 162-171	None
8.	Interactive Software	Pages 148-251	None
9.	Science	Pages 176-185	None
10.	Health & Nutrition	Pages 174-1755	None
11.	Social Studies	Page 172-173	None
12.	Mathematics	Pages 186-203	None
13.	Language	Pages 204-241	None
14.	Teacher Resources	Pages 242-247	None
15.	Great School Games	Page 252	None

Catalog: Lakeshore Catalog 2015

Discount: 7.5%

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: S&B COMPUTER & OFFICE PRODUCTS, INC.

CONTRACT NO. PC64885

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Solutions Pages	Pages 3-9	None
2.	Classroom	Pages 11-16, Reading Aids on Page 22, Pages 23-89, Pages 144-152	See No. 4. Physical Education Equipment below. Pages 153
3.	Arts & Crafts	Pages 90-143	None
4.	Physical Education Equipment	Pages 17-21 Stopwatch, Time Clock, Lanyard & Whistle on Page 22	See Reading Aids in No. 2. Classroom above.
5.	Office Supplies	Pages 155-238, 241-276, 295-296, Batteries on Page 301, 302	Pages 239-240, 277-294, 297-300, laptop cases on Page 301

Catalog: 2015 Classroom Essentials Catalog

Please Note: Catalog List prices are crossed out; authorized users should apply the correct discounts below to crossed out prices to calculate contract pricing.

Discount: 43.0% (Item Number 1), 43.0% (Item Number 2), 36.0% (Item Number 3), 31.0% (Item Number 4), 43.0% (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.	Education	Pages A5, A9-A46, A48 Pages 246-249	Pages A1-A4 Page A5 (MLF-LR2515) Pages A6-A8, A47 Items designated with a truck symbol that involve delivery charges. Furniture
2.	Craft Kits	Pages 14-18, 148-239, 338, 339	Page 338 (MLF-W9175, MLF-W4500, MLF-W2368, MLF-W2369) Items designated with a truck symbol that involve delivery charges. Furniture
3.	Arts & Crafts Supplies	Pages 4-6, 9-11, 20-21, 26-147	Page 5 (MLF-W4795) Page 21 (MLF-W10376) Items designated with a truck symbol that involve delivery charges. Furniture
4.	Party and Novelty	Pages 240-245	Page 244 (MLF-17525, MLF-18085, MLF-SL1195, MLF-16595) Items designated with a truck symbol that involve delivery charges. Furniture
5.	Games	Pages 8, 19, 22-23, 316-335	Page 19 (MLF-W7996) Page 250-315 All Items designated with a truck symbol that involve delivery charges. Furniture

Catalog: S&S Education 2015 Buyer's Guide
Discount: 20.5%
Minimum Order: \$25.00
Accepts NYS Procurement Card for orders up to \$15,000.00
Guaranteed Delivery: 30 days A/R/O

(continued)

CONTRACTOR: SCHOOL SPECIALTY, INC.

CONTRACT NO. PC64887

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Classroom & Office Supplies	Pages 3-165, 172-241 All Items with a "9" Prefix	Pages 166-171 All Items with a "6", "7" or "8" Prefix
2.	Awards & Incentives	Pages 242-265 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
3.	Arts & Crafts	Pages 269-385, 391-395 All Items with a "9" Prefix	Pages 386-390, 396-402 All Items with a "6", "7" or "8" Prefix
4.	Early Childhood	Pages 414-415, 530-544, 550-607, 616-636 All Items with a "9" Prefix	Pages 410-413, 416-529, 545-549, 608-615 All Items with a "6", "7" or "8" Prefix
5.	Instructional Solutions	Pages 641-928 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
6.	Health & Fitness (Physical Education & Sport)	Pages 931-954 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
7.	Audio Visual	Pages 1000-1008 All Items with a "9" Prefix	Pages 958-999, 1009-1020 All Items with a "6", "7" or "8" Prefix
8.	Facility Maintenance	Pages 1024-1054 All Items with a "9" Prefix	Page 1026 (Single Dose Medication Packets) All Items with a "6", "7" or "8" Prefix

Catalog: School Specialty Education Essentials Catalog – 2015

Discount: 35.5% from "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: 14 days A/R/O

(continued)

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

CONTRACT NO. PC64887

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Sax Classroom Programs	Pages 8-11 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
2.	Paint, Painting Accessories, Canvas, Brushes	Pages 12-49, 50-59, 60-68, 69-118 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
3.	Paper & Boards	Pages 119-198 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
4.	Mixed Media, Digital Arts	Pages 199-202 Page 203 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix Pages 204-205
5.	Cutting Tools, Adhesives & Fasteners	Pages 206-219 Pages 220-236 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
6.	Classroom Supplies, Drawing	Pages 237-242 Pages 243-327 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
7.	Furniture & Storage	Pages 328-333, 358-361 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix Pages 334-357
4.	Printmaking	Pages 365-390 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix Pages 362-364
5.	Sculpture & Ceramics	Pages 391-419, 442-471 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix Pages 420-441
6.	Crafts	Pages 472-543 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix
7.	Resources	Pages 544-569 All Items with a "9" Prefix	All Items with a "6", "7" or "8" Prefix

Catalog: School Specialty Arts & Crafts Catalog featuring Sax– 2015

Discount: 35.5% from "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: 14 days A/R/O

CONTRACTOR: SPORTIME, LLC
D/B/A ABILITATIONS

CONTRACT NO. PC65124

(continued)

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Special Education	Pages 2-9 All Items with a “9” Prefix	All Items with a “6, 7 or 8” Prefix
2.	Language and Communication	Pages 10-17 All Items with a “9” Prefix	All Items with a “6, 7 or 8” Prefix
3.	Sensory Processing	Pages 18-45 All Items with a “9” Prefix	All Items with a “6, 7 or 8” Prefix Pages 240-241
4.	Fine Motor and Gross Motor	Pages 46-69 All Items with a “9” Prefix	All Items with a “6, 7 or 8” Prefix Page 154-155 (computer peripheral equip.)
5.	Environmental Solution	Pages 70-87	Pages 76-78 (Outdoor Swings) Page 77 (Wheelchair Platform Swing and Frames)
6.	Positioning & Mobility	Pages 88-93 All Items with a “9” Prefix	All Items with a “6, 7 or 8” Prefix Page 91 (Bicycles & Tricycles)

Catalog: School Specialty Special Education Resources Catalog featuring Abilitations – 2015

Discount: 35.5% from “List Price”

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: 14 days A/R/O

CONTRACTOR: STEPS TO LITERACY, LLC.

CONTRACT NO. PC64889

Item		Inclusions	Exclusions
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No.	Category	(Pages)	(Pages, Stock Nos.)
1.	Genre Study, Special Collections, Favorite Character Collections	Pages 4-37 Pages 38-53 Pages 54-89	None
2.	Publisher Series, Author Study, Classroom Libraries, Guided Reading	Pages 90-97 Pages 98-105 Pages 106-141 Pages 142-153	None
3.	Common Core, Specialty Publisher Collections, Big Books	Pages 154-171 Pages 172-199 Pages 200-209	None
4.	Life Science, Earth Science, Physical Science, General Science	Pages 210-225 Pages 226-231 Pages 232-237 Pages 238-245	None
5.	Social Studies, Spanish	Pages 246-271 Pages 272-283	None
6.	Early Concepts, Language Arts, Common Core Resources, Reading	Pages 284-289 Pages 290-325 Pages 326-329 Pages 330-343	None
7.	Interactive Media, Listening	Pages 344-347 Pages 348-359	Page 348 (iPod Boom Box, iPad Speaker Dock) Page 349 (Rolling Audio Pod)
8.	Classroom Resources	Pages 360-407	Bookcases, Storage Units, Seating, Furniture

Catalog: Steps to Literacy 2014 (Grades K-6)

Discount: 11.0%

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

CONTRACTOR: UNITED SUPPLY CORP.

CONTRACT NO. PC64890

(continued)

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	Complete Classroom Packages	Pages 2 Page 3 # 6203	Page 2 #4201, #4203, #4204
2.	Infant & Toddler	Page 4 # 3012203, # 3012204, # 3012211, # 3012212, # 3012207, #3012208, #3012209, #3012210, Page 6 # PAC1615, Page 7, Page 8 #5423692, # 5423693, # 3040194, # 3040195, Pages 9 & 10, 12-23	Page 5 Page 9 # WB-8115 Page 13 #ANGFB6300F, ANGFB6400F
3.	Early Learning Skills, Early Childhood Resources	Pages 24-41	None
4.	Blocks & Construction Play	Pages 42-49	Page 42 # GD97055, # WB0520
5.	Flannelboards	Pages 50 & 51	None
6.	Active Play	Pages 52-57, 59, 60, 64, 65	Pages 58, 61-63
7.	Puzzles	Pages 66-71	None
8.	Dramatic Play	Pages 72, 73 Puppets only, 74-78, 80-87	Page 76 # 6305JC, # 6307JC, # 0813JC, Page 77 #0503JC, Page 79, Page 87 # ELR0744, Pages 88-89
9.	Special Needs	Pages 90-97	None
10.	Classroom Literature	Pages 98-113	Page 102 # ELR0688, # ELR0690, # GD6429, Page 113 # CEPLW430, # CEPLLS300B
11.	English Language Arts	Pages 114-164	None
12.	Multilingual, Math, STEM Resources, Science, Social Studies, Middle & Upper School, Bulletin Boards, Teacher Tools, Classroom Essentials, Rewards & Incentives, Teacher Resources, Games, Classroom Technology, Music	Pages 165-376	None
13.	Audio Visual	Pages 377-379, Page 380 #HECPA15W	Page 379 # JON6752JC, # WD39900
14.	Furniture & Equipment	Pages 384-393	Pages 382-383, 394-431
15.	Arts & Crafts, Classroom & Office, Children's Book Sets	Pages 432, A1-A64, Inside Back Cover	None

Catalog: United Supply Corp. Catalog 2014-2015

Discount - Level 1: 7.5% 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

CONTRACTOR: UNITED SUPPLY CORP. (Cont'd)

CONTRACT NO. PC64890

(continued)

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: 15-30 days A/R/O.

CONTRACTOR: BLICK ART MATERIALS LLC CONTRACT NO. PC66826
(Formerly Utrecht Manufacturing Corp.)

PRODUCT LINE: UTRECHT

Item No.	Category	Inclusions (Pages)	Exclusions (Pages, Stock Nos.)
1.	All Items Supplied in Catalog	Pages 6-349	Items marked: “Drop Ship” “Vendor Direct” “Non-Discountable” Also, Pages 350-378

Catalog: Utrecht 2015 Resource Guide

Discount - Level 1: 21% 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 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 or contact them by e-mail at 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.

PROCUREMENT SERVICES' DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services (PS) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PS bid solicitations or contract awards. PS encourages vendors to seek resolution of disputes through consultation with PS staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PS' 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).

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/dshm/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

(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)

- 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 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

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). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services' 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.

(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 Num ber</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, Tower Bldg., 38th floor, 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.

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"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.

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.

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**State of New York
Office of General Services
PROCUREMENT SERVICES
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 and mail to:

OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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