



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Updated Contract Manager

DATE: September 08, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Melissa Carriero | 518-474-0795 | melissa.carriero@ogs.ny.gov

CONTRACT NO.: All

CONTRACTOR: All

Melissa Carriero has been assigned as the new designated Contract Manager. Please see the new contact information above.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: eMarketplace Contract Expiration Reminder

DATE: September 01, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.:	PC67558	CONTRACTOR:	hand2mind, Inc.
	PC67560		Kaplan Early Learning Company
	PC67561		Kurtz Bros.
	PC69795		Lakeshore Learning Materials, LLC
	PC67632		Really Good Stuff, LLC
	PC67568		United Supply Corp.

This is a reminder that the New York State Office of General Service's (OGS) contract for the eMarketplace with the provider Perfect Commerce, LLC D/B/A Proactis expires October 19, 2023. OGS does not intend to replace this contract.

Please take note of the following:

For Statewide Financial System (SFS) Users:

- No new requisitions may be created after September 15, 2023
- All requisitions must be sourced to a PO by COB September 22, 2023

After September 22, 2023, Agencies can continue to create requisitions and purchase orders in SFS for contract items previously available in the eMarketplace, but the connection to the eMarketplace will be disabled. If you have any questions about creating a requisition or purchase order in SFS, please contact the SFS Help Desk at helpdesk@sfs.ny.gov.

For Non-SFS Users:

- No new Requests may be created after September 15, 2023
- All Orders must be submitted by COB September 22, 2023
- Effective immediately, no new eMarketplace registrations will be processed
- Those with existing eMarketplace registrations may log into the eMarketplace until October 19, 2023

Contract items for Award 23006 School and Art Supplies (Statewide) are available for the remainder of the term of the Award via the following link:

<https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.

Should you have any questions concerning this Contract Award Notification Update, please contact Customer Services at customer.services@ogs.ny.gov.

All other terms and conditions remain the same.



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Contract Award Notification Update

Subject: Contract Expiring Effective September 8, 2023

DATE: August 24, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: ALL

CONTRACTOR: ALL

Please be advised the above-referenced contracts will expire on September 08, 2023, and no additional extensions are available. OGS Procurement Services is currently developing a new bid solicitation for a replacement contract; however, the solicitation process and requisite approvals are not likely to be completed by the expiration of the current contract and a lapse in coverage is anticipated. Please be assured it is OGS' goal to minimize any lapse in coverage to the fullest extent possible.

Upon contract expiration authorized users are advised it will be necessary to procure needed products on the open market or through other procurement alternatives once the contract expires, including through other OGS contracts where product overlap exists. All such procurements should be made in accordance with applicable guidelines and statutory requirements. Authorized users should consult their legal staff regarding the ability to use other governmental or cooperative contracts.

If you would like to receive contract notifications and updates for the School & Art Supplies Award (or any other NYS OGS Centralized Contracts), you can register with the NYS OGS Online Purchaser Registration. Be certain to select the Product and/or Services Classification Codes that fit your interests when registering. The Classification Code(s) for School and Art Supplies are: 14 & 44.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: eMarketplace Contract Expiration

DATE: July 24, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.:	PC67558	CONTRACTOR:	hand2mind, Inc.
	PC67560		Kaplan Early Learning Company
	PC67561		Kurtz Bros.
	PC69795		Lakeshore Learning Materials, LLC
	PC67632		Really Good Stuff, LLC
	PC67568		United Supply Corp.

The above referenced contracts have been participating in the eMarketplace, the New York State's online shopping site (<https://ogs.ny.gov/procurement/emarketplace>).

Please be advised that the OGS contract with the provider Perfect Commerce, LLC D/B/A Proactis for the eMarketplace expires October 19, 2023. OGS does not intend to replace this contract.

Contract items for Award 23006 School and Art Supplies (Statewide) are available for the remainder of the term of the Award via the following link:

<https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.

Should you have any questions concerning this Contract Award Notification Update, please contact the contract manager using the above listed contact information.



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Contract Award Notification Update

Subject: Pricelist Update

DATE: July 18, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC69379 **CONTRACTOR:** School Specialty, LLC

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
School Specialty, LLC	2310023006PL_SchoolSpecialty071823

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: June 27, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67564 **CONTRACTOR:** S&B Computer and Office Products, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
S&B Computer and Office Products, Inc.	2310023006PL_S&B062723

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Short Term Extension

DATE: June 20, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – September 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: ALL

CONTRACTOR: ALL

Pursuant to the Short Term Extension provision in the contract, which is listed below for reference, the contracts under this award are extended for an additional period of three (3) months through September 8, 2023.

SHORT TERM EXTENSION:

In the event a 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 (1) 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 (3) months in lieu of one (1) month. However, this extension terminates should a replacement Contract be issued in the interim.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Revision

DATE: May 17, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67559 **CONTRACTOR:** Island School & Art Supply, Inc.

Procurement Services has approved a pricelist revision for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Island School & Art Supply, Inc.	2310023006PL_Island092822 (Revised2)

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Short-Term Contract Extension

DATE: May 11, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: ALL

CONTRACTOR: ALL

Appendix B Extension:

OGS Procurement Services intends to extend the award for School and Art Supplies until September 8, 2023 in accordance with the contract terms to allow additional time to issue a replacement contract; however, there are still pending necessary approvals.

OGS will issue a Contract Award Notification Update with a list of participating contractors once the extension has been approved.

A lapse in contract coverage is not anticipated.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: March 07, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67565 **CONTRACTOR:** S&S Worldwide, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
S&S Worldwide, Inc.	2310023006PL_S&S030723

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Revision

DATE: February 06, 2023

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67559 **CONTRACTOR:** Island School & Art Supply, Inc.

Procurement Services has approved a pricelist revision for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Island School & Art Supply, Inc.	2310023006PL_Island092822 (Revised)

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contractor Information and Pricelist Update

DATE: February 01, 2023 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67610 **CONTRACTOR:** Clarus Glassboards, LLC

Procurement Services has approved a Contractor Information update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Clarus Glassboards, LLC	2310023006ci_Clarus020123

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Clarus Glassboards, LLC	2310023006PL_Clarus020123

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contractor Information Update

DATE: October 20, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC69379 **CONTRACTOR:** School Specialty, LLC

Procurement Services has approved a Contractor Information update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
School Specialty, LLC	2310023006ci_SchoolSpecialty102022

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contractor Information Update

DATE: October 17, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC69379 **CONTRACTOR:** School Specialty, LLC

Procurement Services has approved a Contractor Information update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
School Specialty, LLC	2310023006ci_SchoolSpecialty101722

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://Online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: October 07, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Really Good Stuff, LLC	2310023006PL_RGS100722

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 29, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC69795 **CONTRACTOR:** Lakeshore Learning Materials, LLC

Procurement Services has approved a pricelist update for each of the following Contractors:

<u>Contractor</u>	<u>Name of Document</u>
Lakeshore Learning Materials, LLC	2310023006PL_Lakeshore092922

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 28, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67559 **CONTRACTOR:** Island School & Art Supply, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Island School & Art Supply, Inc.	2310023006PL_Island092822

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contract Termination for Convenience

DATE: September 20, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67563

CONTRACTOR: Mentoring Minds, L.P.

Pursuant to the notifications delivered to the contractor listed above by the New York State Office of General Services, said contract will be terminated for convenience in accordance with Appendix B (April 2016), Section 43(b) – Termination For Convenience, effective end of day September 20, 2022. At such time, no further orders shall be made against the contract outlined above.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contract Assignment

DATE: August 17, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67562 **CONTRACTOR:** Lakeshore Equipment Company d/b/a Lakeshore Learning Materials

Contract PC67562 with Lakeshore Equipment Company d/b/a Lakeshore Learning Materials has been assigned to Contract PC69795 with Lakeshore Learning Materials LLC.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



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Contract Award Notification Update

Subject: Pricelist Revision

DATE: August 11, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved a pricelist revision for the following Contractor:

Contractor

Kurtz Bros.

Name of Document

2310023006PL_Kurtz121721 (Revised2)

Revisions are shown below in **red**.

SKU/Part Number	Item Description	List Price	Discount	Net Price
24222	22114 PLAY DOH 4 OZ CANS- 4/SET ASSORTED COLORS	\$7.00	38.70%	\$4.29

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Revision

DATE: July 22, 2022

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67561

CONTRACTOR: Kurtz Bros.

Procurement Services has approved a pricelist revision for the following Contractor:

Contractor

Kurtz Bros.

Name of Document

2310023006PL_Kurtz121721 (Revised)

Revisions are shown below in **red**.

SKU/Part Number	Item Description	List Price	Discount	Net Price
93477	MCV1616 What Good Readers Do Posters	\$15.15	36.70%	\$9.59

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contractor Information Update

DATE: February 02, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67567 **CONTRACTOR:** Steps to Literacy, L.L.C.

Procurement Services has approved a Contractor Information page update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Steps to Literacy, L.L.C.	2310023006ci_Steps020222

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: December 17, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Kurtz Bros.	2310023006PL_Kurtz121721

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: December 01, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67554

CONTRACTOR: Charles J. Becker & Bro., Inc.
d/b/a Becker's School Supplies

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies	2310023006PL_Becker120121

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



Office of General Services Procurement Services

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Contract Award Notification Update

Subject: Pricelist Updates

DATE: November 18, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67567
PC67562

CONTRACTOR: Steps to Literacy, L.L.C.
Lakeshore Equipment Company d/b/a
Lakeshore Learning Materials

Procurement Services has approved a pricelist update for each of the following Contractors:

<u>Contractor</u>	<u>Name of Document</u>
Steps to Literacy, L.L.C.	2310023006PL_Steps111821
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	2310023006PL_Lakeshore111821

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: November 12, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67558 **CONTRACTOR:** hand2mind, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
hand2mind, Inc.	2310023006PL_hand2mind111221

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: November 04, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67552 **CONTRACTOR:** Cascade School Supplies, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Cascade School Supplies, Inc.	2310023006PL_Cascade110421

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: October 13, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67555 **CONTRACTOR:** Earlychildhood, LLC d/b/a Discount School Supply

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Earlychildhood, LLC d/b/a Discount School Supply	2310023006PL_Earlychildhood101321

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 28, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67565 **CONTRACTOR:** S&S Worldwide, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
S&S Worldwide, Inc.	2310023006PL_S&S092821

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 24, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67563 **CONTRACTOR:** Mentoring Minds, L.P.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Mentoring Minds, L.P.	2310023006PL_MentoringMinds092421

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: August 18, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67559 **CONTRACTOR:** Island School & Art Supply, Inc.

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Island School & Art Supply, Inc.	2310023006PL_Island081821

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: July 28, 2021 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC69379 **CONTRACTOR:** School Specialty, LLC

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
School Specialty, LLC	2310023006PL_SchoolSpecialty072821

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Contractor Information and Contractor Information Summary Updates

DATE: July 22, 2021 **AWARD#:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NOS.: PC67559 **CONTRACTORS:** Island School & Art Supply, Inc.
PC67632 Really Good Stuff, LLC

- Procurement Services has updated the Contractor Information Summary page with a new address for the following contractor:

Contractor

Island School & Art Supply, Inc.

Name of Document

2310023006ci_Summary072221

OLD ADDRESS	NEW ADDRESS
3030 Route 112 Medford, NY 11763	1292 Broadhollow Road Farmingdale, NY 11735

- Procurement Services has updated the Contractor Information pages for the following Contractors:

Contractor

Island School & Art Supply, Inc.

Really Good Stuff, LLC

Name of Document

2310023006ci_Island072221

2310023006ci_RGS072221

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update and Reseller Directory Revision

DATE: July 21, 2021 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67610 **CONTRACTOR:** Clarus Glassboards, LLC

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Clarus Glassboards, LLC	2310023006PL_Clarus_072121

Procurement Services has revised the Reseller Directory for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Clarus Glassboards, LLC	2310023006var_Clarus072121

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

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Contract Award Notification Update

Subject: Contract Assignment and Contract Extension

DATE: June 7, 2021 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2023

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: All **CONTRACTOR:** All

Contract Assignment:

Contract PC67566 with School Specialty, Inc. has been assigned to Contract PC69379 with School Specialty, LLC.

Contract Extension:

Procurement Services has approved a two-year contract extension through June 8, 2023 for the following contractors as part of the award listed above:

Contract Number	Contractor
PC67552	Cascade School Supplies, Inc.
PC67554	Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies
PC67610	Clarus Glassboards, LLC
PC67553	Demco, Inc.
PC67555	Early Childhood, LLC d/b/a Discount School Supply
PC67557	Gramco School Supplies, Inc.
PC67558	hand2mind, Inc.
PC67559	Island School & Art Supply, Inc.
PC67560	Kaplan Early Learning Company
PC67561	Kurtz Bros.
PC67562	Lakeshore Equipment Company d/b/a Lakeshore Learning Materials
PC67563	Mentoring Minds, L.P.
PC67632	Really Good Stuff, LLC
PC67564	S&B Computer and Office Products, Inc.
PC67565	S&S Worldwide, Inc.
PC69379	School Specialty, LLC
PC67567	Steps to Literacy, L.L.C.
PC67568	United Supply Corp.
PC67569	W.B. Mason Co. Inc.

The following contract will NOT be extended and will expire on June 9, 2021:

Contract Number	Contractor
PC67551	Blick Art Materials, LLC

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

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Contract Award Notification Update

Subject: Contract Extension

DATE: May 20, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: All

CONTRACTOR: All

OGS Procurement Services intends to extend the School and Art Supplies award for an additional two-years in accordance with contract terms and conditions; however, there are still pending necessary approvals.

A Contract Award Notification Update will be issued at such time the extension process is complete. A lapse in coverage is not anticipated.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

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Contract Award Notification Update

Subject: Pricelist Revision

DATE: January 26, 2021

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Procurement Services has approved a revised pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Really Good Stuff, LLC	2310023006PL_RGS080520_Revised

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 23, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67555 **CONTRACTOR:** Early Childhood, LLC
d/b/a Discount School Supply

Procurement Services has approved a revised pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Early Childhood, LLC d/b/a Discount School Supply	2310023006PL_EarlyChildhood092320

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 08, 2020 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67551 **CONTRACTOR:** Blick Art Materials, LLC

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Blick Art Materials, LLC	2310023006PL_Blick090720

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: August 31, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67562

CONTRACTOR: Lakeshore Equipment Company
d/b/a Lakeshore Learning Materials

Procurement Services has approved a pricelist update for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	2310023006PL_Lakeshore083120

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Updates

DATE: August 5, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67554
PC67632

CONTRACTOR: Charles J. Becker & Bro., Inc.
d/b/a Becker's School Supplies
Really Good Stuff, LLC

Procurement Services has approved an updated pricelist for each of the following Contractors:

<u>Contractor</u>	<u>Name of Document</u>
Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies	2310023006PL_Becker080520
Really Good Stuff, LLC	2310023006PL_RGS080520

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: July 16, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67566 **CONTRACTOR:** School Specialty, Inc.

Procurement Services has approved a revised pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
School Specialty, Inc.	2310023006PL_SchoolSpecialty_071620

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: June 29, 2020 **AWARD #:** [23006](#) **GROUP #:** 23100
AWARD DESCRIPTION: School and Art Supplies (Statewide)
CONTRACT PERIOD: June 9, 2016 – June 8, 2021
CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov
CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved a revised pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Kurtz Bros.	2310023006PL_Kurtz_2020-03-16_Revised

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: March 16, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Kurtz Bros.	2310023006PL_Kurtz_2020-03-16

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Termination of Contract

DATE: March 13, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67556 **CONTRACTOR:** Econocrafts LLC d/b/a Economy Handicrafts

Pursuant to the notification delivered to the contractor, Econocrafts LLC d/b/a Economy Handicrafts, by the New York State Office of General Services, contract PC67556 will be cancelled for convenience in accordance with Appendix B (May 2015), Section 46(b) effective close of business March 13, 2020. At such time, no further orders shall be made against the contract PC67556.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: February 5, 2020

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Christa Lee | 518-473-7227 | christa.lee@ogs.ny.gov

CONTRACT NO.: PC67560 **CONTRACTOR:** Kaplan Early Learning Company

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Kaplan Early Learning Company	2310023006PL_Kaplan020320

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: November 19, 2019 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Shrilata Nath | 518-474-3034 | shrilata.nath@ogs.ny.gov

CONTRACT NO.: PC67557 **CONTRACTOR:** Gramco School Supplies, Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Gramco School Supplies, Inc.	2310023006PL_Gramco111919

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://online.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



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Contract Award Notification Update

Subject: Pricelist Update

DATE: September 13, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Shrilata Nath | 518-474-3034 | shrilata.nath@ogs.ny.gov

CONTRACT NO.: PC67555 **CONTRACTOR:** Early Childhood, LLC d/b/a Discount School Supply

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Early Childhood, LLC d/b/a Discount School Supply	2310023006PL_Discount091319

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Pricelist Update

DATE: August 29, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Shrilata Nath | 518-474-3034 | shrilata.nath@ogs.ny.gov

CONTRACT NO.: PC67562 **CONTRACTOR:** Lakeshore Equipment Company d/b/a Lakeshore Learning Materials

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of Document</u>
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	2310023006PL_Lakeshore082919

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Pricelist Update

DATE: July 17, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67551 **CONTRACTOR:** Blick Art Materials, LLC

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Blick Art Materials, LLC

Name of File

2310023006PL_Blick071719

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Updated Contractor Information

DATE: May 20, 2019 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Please be advised that the contact information for the above contractor has changed.

FROM

CONTRACT ADMINISTRATOR	ORDERS
Claudia Fellini Bid Manager Direct Number: 203-567-3619 Toll Free Phone Number: 877-867-1920 x246 Fax Number: 203-268-1796 Email: cfellini@reallygoodstuff.com	Paul Meyer NY Account Director Direct Number: 844-261-9366 Toll Free Phone Number: 800-366-1920 x633 Fax Number: 203-268-1796 Email: PMeyer@reallygoodstuff.com Orders Email: PurchaseOrders@reallygoodstuff.com

TO

CONTRACT ADMINISTRATOR	ORDERS
Maya Leito Sales Assistant Direct Number: 203-880-6421 Toll Free Phone Number: 844-233-7900 x282 Fax Number: 203-268-1796 Email: bidsupport@reallygoodstuff.com	Paul Meyer NY Account Director Direct Number: 844-261-9366 Toll Free Phone Number: 800-366-1920 x633 Fax Number: 203-268-1796 Email: PMeyer@reallygoodstuff.com Orders Email: PurchaseOrders@reallygoodstuff.com

The updated information has been posted to the Contractor Information page.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: March 29, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Kurtz Bros.

Name of File

2310023006PL_Kurtz032919

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: January 29, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67566 **CONTRACTOR:** School Specialty, Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

School Specialty, Inc.

Name of File

2310023006PL_SSI012919

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: School and Art Supplies Available in the eMarketplace

DATE: January 23, 2019

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 09, 2016 - June 08, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: Various **CONTRACTOR:** Various

School and Art Supplies are now available on the eMarketplace thru the following contractors:

Contractor

hand2mind, Inc.
Kurtz Bros.
Really Good Stuff, LLC
United Supply Corp.

Contract Number

PC67558
PC67561
PC67632
PC67568

For information about the NYS eMarketplace please click the following link:
<https://nyspro.ogs.ny.gov/content/nys-emarketplace-1>.

All changes are effective immediately. All other terms and conditions remain the same.

Authorized Users are encouraged to view the most current Contract Award Notification and associated documents at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: December 20, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Procurement Services has approved a pricelist update for the following Contractor:

Contractor

Really Good Stuff, LLC

Name of File

2310023006PL_RGS122018

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: November 2, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Please be advised that the contact information for the above contractor has changed.

FROM

CONTRACT ADMINSTRATOR	ORDERS
Kristin Abalan Bid Manager Direct Number: 203-567-3619 Toll Free Phone Number: 800-366-1920 x246 Fax Number: 203-268-1796 Email: bidsupport@reallygoodstuff.com	Paul Meyer NY Account Director Direct Number: 844-261-9366 Toll Free Phone Number: 800-366-1920 x633 Fax Number: 203-268-1796 Email: PMeyer@reallygoodstuff.com Orders Email: PurchaseOrders@reallygoodstuff.com

TO

CONTRACT ADMINSTRATOR	ORDERS
Claudia Fellini Bid Manager Direct Number: 203-567-3619 Toll Free Phone Number: 877-867-1920 x246 Fax Number: 203-268-1796 Email: cfellini@reallygoodstuff.com	Paul Meyer NY Account Director Direct Number: 844-261-9366 Toll Free Phone Number: 800-366-1920 x633 Fax Number: 203-268-1796 Email: PMeyer@reallygoodstuff.com Orders Email: PurchaseOrders@reallygoodstuff.com

The updated information has been posted to the Contractor Information page.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Termination of Contract for Convenience

DATE: September 12, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67550 **CONTRACTOR:** ACE Educational Supplies, Inc.

Pursuant to the notification delivered to the contractor, ACE Educational Supplies, Inc., by the New York State Office of General Services, the contract has been terminated for convenience in accordance with Appendix B (May 2015), Section 46(b) effective close of business September 11, 2018. At such time, no further orders shall be made against the contract PC67550.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: August 27, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67554 **CONTRACTOR:** Charles J. Becker and Bro., Inc.
d/b/a Becker's School Supplies

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Charles J. Becker and Bro., Inc.
d/b/a Becker's School Supplies

Name of File

2310023006PL_Becker082718

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: August 27, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: August 8, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67564 **CONTRACTOR:** S&B Computer and Office Products, Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

S&B Computer and Office Products, Inc.

Name of File

2310023006PL_SB082718

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: August 23, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67555 **CONTRACTOR:** Early Childhood, LLC
d/b/a Discount School Supply

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Early Childhood, LLC
d/b/a Discount School Supply

Name of File

2310023006PL_Discount082318

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: August 23, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: October 28, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Please be advised that the contact information for the above contractor has changed.

FROM

CONTRACT ADMINSTRATOR	ORDERS
Claudia Fellini Bid Manager Direct Number: 800-466-1935 x246 Toll Free Phone Number: 800-366-1920 x246 Fax Number: 203-268-8120 Email: bidsupport@reallygoodstuff.com	Inside Sales - NY NY Account Manager Direct Number: 800-466-1935 Toll Free Phone Number: 800-366-1920 Fax Number: 203-268-8120 Email: nyogs@reallygoodstuff.com

TO

CONTRACT ADMINSTRATOR	ORDERS
Kristin Abalan Bid Manager Direct Number: 203-567-3619 Toll Free Phone Number: 800-366-1920 x246 Fax Number: 203-268-1796 Email: bidsupport@reallygoodstuff.com	Paul Meyer NY Account Director Direct Number: 844-261-9366 Toll Free Phone Number: 800-366-1920 x633 Fax Number: 203-268-1796 Email: PMeyer@reallygoodstuff.com Orders Email: PurchaseOrders@reallygoodstuff.com

The updated information has been posted to the Contractor Information page.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: August 9, 2018

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67568 **CONTRACTOR:** United Supply Corp.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

United Supply Corp.

Name of File

2310023006PL_United080918

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Update

DATE: July 26, 2018

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67551 **CONTRACTOR:** Blick Art Materials, LLC

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Blick Art Materials, LLC

Name of File

2310023006PL_Blick072618

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>



Contract Award Notification Update

Subject: Pricelist Updates

DATE: July 20, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67558 **CONTRACTOR:** hand2mind, Inc. d/b/a ETA hand2mind
PC67562 Lakeshore Equipment Company

Procurement Services has approved an updated pricelist for both of the following Contractors:

<u>Contractor</u>	<u>Name of File</u>
hand2mind, Inc. d/b/a ETA hand2mind	2310023006PL_hand2mind072018
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	2310023006PL_Lakeshore072018

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: **Dedicated New York State Website and Updated Contract Manager**

DATE: January 17, 2018

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Jeremy Kondrat | 518-473-5575 | jeremy.kondrat@ogs.ny.gov

CONTRACT NO.: PC67550 **CONTRACTOR:** ACE Educational Supplies, Inc.

Procurement Services has approved contractor dedicated New York State website for ACE Educational Supplies, Inc. Contract pricing can be found on the dedicated website located here www.ACEeducationalNY.com or on the Contractor Information Summary page located here: <https://ogs.ny.gov/purchase/spg/pdfdocs/2310023006ContractorsInfo.pdf>

Also, the School and Art Supplies contract has a new Contract Manager, Jeremy Kondrat. His contact information is listed above.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information located at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: January 3, 2018 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67558 **CONTRACTOR:** hand2mind, Inc. d/b/a ETA hand2mind

Please be advised that the Contract Administrator information has changed.

FROM

CONTRACT ADMINSTRATOR	ORDERS
Kimberly Jackson-Betke Sales Support Administrator Toll Free Direct Number: 800-445-5985 x 5046 Toll Free Fax Number: 888-333-9585 Email: kjackson-betke@hand2mind.com	Customer Service Toll Free Direct Number: 800-445-5985 Toll Free Fax Number: 800-382-9326 Email: orders@hand2mind.com

TO

CONTRACT ADMINSTRATOR	ORDERS
Elizabeth Rodriguez Bids, Quotes, and Contracts Administrator Toll Free Direct Number: 800-445-5985 x 5216 Toll Free Fax Number: 888-333-9585 Email: bids@hand2mind.com	Customer Service Toll Free Direct Number: 800-445-5985 Toll Free Fax Number: 800-382-9326 Email: orders@hand2mind.com

The updated contract administrator information has been posted to the Contractor Information page web page at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2310023006CI_hand2mind.pdf.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information located at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: December 22, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67566 **CONTRACTOR:** School Specialty, Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

School Specialty, Inc.

Name of File

2310023006PL_SSI122217

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: December 7, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67632 **CONTRACTOR:** Really Good Stuff, LLC

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Really Good Stuff, LLC

Name of File

2310023006PL_RGS120717

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: December 4, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Kurtz Bros.

Name of File

2310023006PL_ Kurtz120417

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: October 17, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67562 **CONTRACTOR:** Lakeshore Equipment Company d/b/a Lakeshore Learning Materials

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor

Lakeshore Equipment Company d/b/a Lakeshore Learning Materials

Name of File

2310023006PL_Lakeshore101617

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: September 29, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67551 **CONTRACTOR:** Blick Art Materials, LLC.

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of File</u>
Blick Art Materials, LLC.	2310023006PL_Blick092917

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: September 19, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67553 **CONTRACTOR:** Demco, Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of File</u>
Demco, Inc.	2310023006PL_Demco091917

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: August 31, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67554 **CONTRACTOR:** Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies

Procurement Services has approved an updated pricelist for the following Contractor:

Contractor	Name of File
Charles J. Becker & Bro., Inc. d/b/a Becker's School Supplies	2310023006PL_Becker083117

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Recall On Magnetic Dry Erase Boards

DATE: August 2, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67632 CONTRACTOR: Really Good Stuff, LLC.

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

Really Good Stuff Recalls Magnetic Dry Erase Boards Due to Laceration Hazard: The U.S. Consumer Product Safety Commission, in cooperation with Really Good Stuff has announced a voluntary recall of the following consumer product. Consumers should stop using recalled products immediately unless otherwise instructed.

Recall date: July 27, 2017

Recall number: 17-757

Name of product: Write Again® magnetic dry erase white boards

Units: About 1.6 million

Distributor(s): Really Good Stuff, LLC, of Monroe, Conn.

Importer(s): Really Good Stuff, LLC, of Monroe, Conn.

Hazard: The thin magnetic metal surface can separate from the product's wooden board, posing a laceration hazard.

Incidents/Injuries: Really Good Stuff has received 40 reports of minor cuts.

Description: This recall includes Write Again brand dry erase white boards sold in four sizes with SKU numbers: 152277 (double sided, 9 by 12 inches); 136110 (9 by 12 inches); 152211 (12 by 18 inches) and 301800 (6 by 9 inches). Lot numbers XXXXXX-0903 through XXXXXX-1115 and SKU numbers are printed on a label on the back of the dry erase board. The boards were sold individually and in packs of six.

Sold Exclusively At: Really Good Stuff catalogs nationwide and online at www.reallygoodstuff.com from March 2003 through April 2017. The boards were sold individually and in sets of six for between \$10 and \$47

Manufactured In: China

Remedy: Replace

Recall of Magnetic Dry Erase Boards (Cont'd)

Consumer Contact: For additional information contact, Really Good Stuff at 800-801-4046 from 9 a.m. to 5 p.m. ET Monday through Friday, email at Recalls@reallygoodstuff.com, or online at www.reallygoodstuff.com, and click on “Product Safety” at the bottom of the page for more information.

To see this recall on CPSC's web site, including a picture of the recalled product, please go to:
<https://www.cpsc.gov/Recalls/2017/Really-Good-Stuff-Recalls-Magnetic-Dry-Erase-Boards-Recall-Alert#>

Authorized users with further questions regarding this recall should contact the Contract Manager or the contractor, Really Good Stuff, LLC:

Really Good Stuff, LLC
448 Pepper St.
Monroe, CT 06468
Inside Sales - NY
NY Account Manager
Direct Number: 800-466-1935
Toll Free Phone Number: 800-366-1920
Fax Number: 203-268-8120
Email: nyogs@reallygoodstuff.com

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Pricelist Update

DATE: July 14, 2017

AWARD #: [23006](#)

GROUP #: 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67569 **CONTRACTOR:** W.B. Mason Co. Inc.

Procurement Services has approved an updated pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of File</u>
W.B. Mason Co. Inc.	2310023006PL_WBMason071117

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Pricelist Update

DATE: June 21, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67564 **CONTRACTOR:** S&B Computer and Office Products, Inc.

Procurement Services has approved an updated Contractor Pricelist for the following Contractor:

<u>Contractor</u>	<u>Name of File</u>
S&B Computer and Office Products, Inc.	2310023006PL_SB062117

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Updated Reseller Directory

DATE: May 11, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67610 **CONTRACTOR:** Clarus Glassboards, LLC

Procurement Services has revised the Reseller Directory to update the following Reseller information:

American Printing & Office Supplies

Company Name has been changed to Robert Tabatznick Associates dba American Printing & Office Supplies.

DRB Business Interiors Inc.

The NYS Vendor ID # has been corrected to 100034163.

Spectrum Design Group

Company Name has been changed to Senise Design Associates dba Spectrum Design Group.

All changes are effective immediately.

All other terms and conditions remain the same.

All information regarding this award including current contractor contact information, pricing, and reseller information (if applicable) is available at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.



**Office of
General Services**

**Procurement
Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Updated Reseller Directory

DATE: April 18, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67610 **CONTRACTOR:** Clarus Glassboards, LLC

Procurement Services has approved a Reseller Directory update for the following Contractor:

Contractor

Clarus Glassboards, LLC

Name of File

3880622844var_Clarus041717

All changes are effective immediately.

All other terms and conditions remain the same.

All information regarding this award including current contractor contact information, pricing, and reseller information (if applicable) is available at:

<https://www.ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: April 13, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67566 **CONTRACTOR:** School Specialty, Inc.

Please be advised that the Contractor Address and the Contract Administrator have changed.

CONTRACTOR ADDRESS

School Specialty, Inc.
P.O. Box 1579
Appleton, WI 54914-1579

CONTRACT ADMINSTRATOR

Amy Fuss
Toll Free Phone Number: 888-388-3224 ext. 5035
Fax Numbers: 800-675-1755
Email: amy.fuss@schoolspecialty.com

The updated contact information has been posted to the *Contractor Information Summary* page web page at: <https://www.ogs.ny.gov/purchase/spg/pdfdocs/2310023006ContractorsInfo.pdf>

The updated contract administrator information has been posted to the *Contractor Information* page web page at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2310023006ci_SchoolSpecialty.pdf

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information located at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.



Contract Award Notification Update

Subject: Pricelist Update for United Supply Corp.

DATE: April 7, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67566 **CONTRACTOR:** School Specialty, Inc.

The pricelist for Contract PC67566 School Specialty, Inc. has been updated to include Frey Scientific products. The updated pricelist has been posted to the Contractor Information web page at: <https://ogs.ny.gov/purchase/spg/pdfdocs/2310023006ContractorsInfo.pdf>

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information located at: <https://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>



Contract Award Notification Update

Subject: Pricelist Update for Kurtz Bros.

DATE: March 2, 2017 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67561 **CONTRACTOR:** Kurtz Bros.

The pricelist for Contract PC67561 Kurtz Bros. has been updated. The updated pricelist has been posted to the Contractor Information web page at: <https://ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<https://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Price List Correction

DATE: August 19, 2016 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

CONTACT: Lorie Teator | 518-474-0930 | lorie.teator@ogs.ny.gov

CONTRACT NO.: PC67552 **CONTRACTOR:** Cascade School Supplies, Inc.

The pricelist for Contract PC67552 Cascade School Supplies, Inc. has been corrected to properly display the six digit SKU/Part Number. The corrected pricelist has been posted to the Contractor Information web page at: <http://ogs.ny.gov/purchase/spg/awards/2310023006CAN.HTM>.

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:
<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: July 27, 2016 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

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

CONTRACT NO.: PC67569 **CONTRACTOR:** W.B. Mason Co. Inc.

The Contractor Information for W.B. Mason Co. Inc. has been updated to revise the following:

Contract #	Current	Revised
PC67569	ORDERS Christopher Szczesiul Branch Manager Phone Number: 888-926-2766 x1825 Fax Numbers: 866-236-0084 Email: Christopher.Szczesiul@wbmason.com	ORDERS Sean Beazley Customer Service Manager Phone Number: 888-926-2766 X8320 Fax Numbers: 866-236-0084 Email: Sean.Beazley@wbmason.com

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.



Contract Award Notification Update

Subject: Updated Contractor Information

DATE: July 12, 2016 **AWARD #:** [23006](#) **GROUP #:** 23100

AWARD DESCRIPTION: School and Art Supplies (Statewide)

CONTRACT PERIOD: June 9, 2016 – June 8, 2021

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

CONTRACT NO.: PC67569 **CONTRACTOR:** W.B. Mason Co. Inc.

The Contractor Information for W.B. Mason Co. Inc. has been updated to revise the following:

Contract #	Current	Revised
PC67569	ORDERS Christopher Szczesiul Branch Manager Phone Number: 888-926-2766 Fax Numbers: 508-427-4460 Email: Christopher.Szczesiul@wbmason.com	ORDERS Sean Beazley Customer Service Manager Phone Number: 888-926-2766 X8320 Fax Numbers: 866-236-0084 Email: Sean.Beazley@wbmason.com

All changes are effective immediately.

All other terms and conditions remain the same.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/spg/awards/2310023006Can.htm>.