



# 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

<b>CONTRACT ADMINSTRATOR</b>	<b>ORDERS</b>
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

<b>CONTRACT ADMINSTRATOR</b>	<b>ORDERS</b>
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

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## 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](mailto: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: 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](mailto: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

<b>CONTRACT ADMINSTRATOR</b>	<b>ORDERS</b>
Claudia Fellini Bid Manager Direct Number: 800-466-1935 x246 Toll Free Phone Number: 800-366-1920 x246 Fax Number: 203-268-8120 Email: <a href="mailto:bidsupport@reallygoodstuff.com">bidsupport@reallygoodstuff.com</a>	Inside Sales - NY NY Account Manager Direct Number: 800-466-1935 Toll Free Phone Number: 800-366-1920 Fax Number: 203-268-8120 Email: <a href="mailto:nyogs@reallygoodstuff.com">nyogs@reallygoodstuff.com</a>

### TO

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

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

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## 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](mailto: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

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**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](mailto: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](http://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

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## 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](mailto: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

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## 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](mailto: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

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## 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](mailto: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

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## 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](mailto: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:

<u>Contractor</u>	<u>Name of File</u>
Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	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

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## 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

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## 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](mailto: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>.





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**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](mailto:Recalls@reallygoodstuff.com), or online at [www.reallygoodstuff.com](http://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](mailto:nyogs@reallygoodstuff.com)

All other terms and conditions remain the same.







# Contract Award Notification Update

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## 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](mailto: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>.











# Contract Award Notification Update

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## 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](mailto: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

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## 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](mailto: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 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	<p style="text-align: center;"><b>ORDERS</b>  Christopher Szczesiul  Branch Manager  Phone Number: 888-926-2766  Fax Numbers: 508-427-4460  Email: Christopher.Szczesiul@wbmason.com</p>	<p style="text-align: center;"><b>ORDERS</b>  Sean Beazley  Customer Service Manager  Phone Number: 888-926-2766 X8320  Fax Numbers: 866-236-0084  Email: Sean.Beazley@wbmason.com</p>

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>.