



# Office of General Services

## Procurement Services

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

# Contractor Information Summary

Updated: May 29, 2024

## Group 23100 – School & Art Supplies (Statewide)

Award Number: [23297](#) Contract Period: May 29, 2024 - May 28, 2029

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION			CONTRACT SPECIFICS
PC70362	Cascade School Supplies, INC. 1 Brown St. North Adams, MA 01247	Federal ID: 04-2088666  NYS Vendor ID: 1000011010	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70365	Community Products, LLC DBA Community Playthings PO Box 2 Ulster Park, NY 12487	Federal ID: 14-1803009  NYS Vendor ID: 1000014386	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Does Not Accept Procurement Card</i>
PC70366	Demco, Inc* 4810 Forest Run Rd. Madison, WI 53704	Federal ID: 20-8230779  NYS Vendor ID: 1000031618	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <a href="#">Reseller Listing</a>  <i>Accepts Procurement Card</i>
<p><i>*Demco, Inc is a disregarded entity of Wall Family Enterprises. Wall Family Enterprises' Employer Identification Number is 20-8230779. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Demco, Inc is the entity who holds Contract PC70366 and is fully responsible for the performance of duties under Contract PC70366. As stated above, it is the Parent/Owner's Employer Identification Number that is used for payment and tax reporting purposes under the Contract.</i></p>				
PC70367	Earlychildhood LLC DBA Discount School Supply 20 Ryan Rnch. Ste. 200 Monterey, CA 93940	Federal ID: 77-0407301  NYS Vendor ID: 1000018583	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70368	Eric Armin Inc DBA EAI Education 118 Bauer Dr. Oakland, NJ 07436	Federal ID: 22-2381343  NYS Vendor ID: 1000008754	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70369	Everest Trading Corp 3201 Bandini Blvd. Vernon, CA 90058	Federal ID: 95-3734070  NYS Vendor ID: 1000032914	Contract Period:  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>



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PC70371 SB	<b>Gramco School Supplies Inc</b> 126 31st St. Brooklyn, NY 11232	<b>Federal ID:</b> 11-2245415  <b>NYS Vendor ID:</b> 1000011557	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card for orders up to \$25,000.00</i>
PC70373 SB WB	<b>Island School &amp; Art Supply, Inc.</b>  1292 Broadhollow Rd. Farmingdale, NY 11735	<b>Federal ID:</b> 11-2780794  <b>NYS Vendor ID:</b> 1000043233	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70374	<b>Kaplan Early Learning Company</b> 1310 Lewisville-Clemmons Rd. Lewisville, NC 27023	<b>Federal ID:</b> 56-0935286  <b>NYS Vendor ID:</b> 1000009500	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70375	<b>Kurtz Bros.</b> 400 Reed St. PO Box 392 Clearfield, PA 16830	<b>Federal ID:</b> 25-0605470  <b>NYS Vendor ID:</b> 1000008979	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70376	<b>Lakeshore Learning Materials, LLC*</b> 2695 E. Dominguez St. Carson, CA 90895	<b>Federal ID:</b> 87-2802658  <b>NYS Vendor ID:</b> 1000009785	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
<p><i>*Lakeshore Learning Materials, LLC is a disregarded entity of Lakeshore Parent, LLC. Lakeshore Parent, LLC's Employer Identification Number is 87-2802658. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Lakeshore Learning Materials, LLC is the entity who holds Contract PC70376 and is fully responsible for the performance of duties under Contract PC70376. As stated above, it is the Parent/Owner's Employer Identification Number that is used for payment and tax reporting purposes under the Contract.</i></p>				
PC70379	<b>S&amp;S Worldwide, Inc.</b> 75 Mill St. Colchester, CT 06415	<b>Federal ID:</b> 06-0520020  <b>NYS Vendor ID:</b> 1000005330	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>
PC70380	<b>School Specialty, LLC</b> 140 Marble Dr. Lancaster, PA 17601	<b>Federal ID:</b> 85-2162684  <b>NYS Vendor ID:</b> 1100257675	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card</i>



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## Group 23100 – School & Art Supplies (Statewide)

**Award Number:** [23297](#)      **Contract Period**      *May 29, 2024 - May 28, 2029*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION			CONTRACT SPECIFICS
PC70383	<b>Steps To Literacy, LLC DBA Steps To Literacy</b> 75 Mill St. Colchester, CT 06415	<b>Federal ID:</b> 22-3603124  <b>NYS Vendor ID:</b> 1000020040	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <i>Accepts Procurement Card for orders up to \$50,000.00; orders over \$50,000 incur an additional 3% fee</i>
PC70386	<b>WB Mason Company Inc</b> 29 Mill St. Albany, NY 12204	<b>Federal ID:</b> 04-2455641  <b>NYS Vendor ID:</b> 1000011030	<b>Contract Period:</b>  May 29, 2024 - May 28, 2029	<a href="#">Contact Information</a>  <a href="#">Pricing Information</a>  <a href="#">Reseller Listing</a>  <i>Accepts Procurement Card</i>