



Contract Award Notification

Table with contract details: Title (Group 23106 - STEM/STEAM AND SCIENCE LABORATORY EDUCATIONAL SUPPLIES AND EQUIPMENT), Award Number (23185), Contract Period (August 21, 2020 - August 20, 2025), Bid Opening Date (March 18, 2020), Date of Issue (August 21, 2020), Specification Reference (As Incorporated In The Solicitation), Contractor Information (Appears on Page 2 of this Award).

Address Inquiries To:

Table with contact information for State Agencies & Vendors and Political Subdivisions & Others, including names, titles, phone numbers, and email addresses.

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

Description

The scope of this contract is to provide Authorized Users the ability to purchase STEM/STEAM and science laboratory educational supplies and equipment. Products offered through this contract is for use in a K-12 or college level educational setting. All product categories may include assembly, configuration, installation, and networking services which are not considered Public Works pursuant to Section 5.36 Assembly/Configuration/Installation/Networking Services. The scope of this contract does not include stand-alone equipment and products such as computers and peripherals, printers or copiers, furniture, industrial tools and supplies, audio visual products, medical equipment, assistive technology products, books, serials or arts and craft supplies unless those products are part of a contractor's general product offering and are to be utilized in conjunction with a contractor's STEM/STEAM or science laboratory based learning systems and curriculum. Industrial or commercial grade 3D printing equipment, robotics or drones that are not intended for an educational setting are also excluded. Installation services which are considered Public Works in accordance with New York State Labor Law are not permitted (see Section 5.36, Assembly/Configuration/Installation/Networking Services). There are no MWBE or SDVOB goals on this contract.

PR#23185

**NOTE: See individual contract items to determine actual awardees.**

| <b><u>CONTRACT #</u></b> | <b><u>CONTRACTOR &amp; ADDRESS</u></b>  | <b><u>TELEPHONE #</u></b>                            | <b><u>FED.IDENT.# /<br/>NYS VENDOR#</u></b> |
|--------------------------|---|--|---|
| PC69189                  | Cyrgus Co., LLC<br>dba Nebraska Scientific<br>828 Crown Point Ave<br>Omaha, NE 68110                    | 402-346-7214<br>800-228-7117                         | FED ID 821229756<br>NYS ID 1100244122       |
| PC69190                  | Edvotek, Inc.<br>1121 5th Street NW<br>Washington, DC 20001   | 202-370-1500<br>800-338-6835                         | FED ID 521541280<br>NYS ID 1000009440       |
| PC69191                  | Evolve, Inc.<br>dba Ozobot<br>129 W Torrance Blvd<br>Redondo Beach, CA 90266                            | 424-307-0401<br>424-307-0426                         | FED ID 455328827<br>NYS ID 1100227518       |
| PC69225                  | Fisher Scientific Co., LLC dba<br>Fisher Science Education<br>300 Industry Drive<br>Pittsburg, PA 15275 | 800-766-7000   | FED ID 232942737<br>NYS ID 1000008939       |
| PC69192                  | KinderLab Robotics, Inc.<br>7 Sun Street<br>Waltham, MA 02453   | 781-894-4022   | FED ID 462768496<br>NYS ID 1100244405       |
| PC69226                  | Leica Microsystems, Inc.<br>1700 Leider Lane<br>Buffalo Grove, IL 60069                                 | 800-248-0123<br>x3515<br>847-236-3009                | FED ID 222701363<br>NYS ID 1000008784       |
| PC69193                  | Makerbot Industries, LLC<br>1 Metrotech Center, 21 <sup>st</sup> Floor<br>Brooklyn, NY 11201            | 347-334-6800<br>ext. 951                             | FED ID 264086627<br>NYS ID 1100026204       |
| PC69194                  | Modular Robotics, Incorporated<br>1860 38th Street<br>Boulder, CO 80301                                 | 303-656-9407<br>720-722-2823                         | FED ID 460600382<br>NYS ID 1100243977       |
| PC69227                  | Museum of Science<br>1 Science Park<br>Boston, MA 02114   | 617-589-0230   | FED ID 042103916<br>NYS ID 1100242854       |
| PC69195                  | Pasco Scientific<br>10101 Foothills Blvd.<br>Roseville, CA 95747  | 916-786-3800<br>ext.8234<br>800-772-8700<br>ext.8234 | FED ID 942266817<br>NYS ID 1000009789       |
| PC69196                  | Piper Learning, Inc.<br>dba Piper, Inc.<br>2415 3rd St. #232<br>San Francisco, CA 94107                 | 530-386-0621   | FED ID 471609557<br>NYS ID 1100245204       |
| PC69228                  | Pitsco, Inc. dba Pitsco Education<br>PO Box 1708<br>Pittsburg, KA 66762                                 | 620-231-0010<br>800-835-0686                         | FED ID 480780825<br>NYS ID 1000031896       |
| PC69197                  | Robotis, Inc.<br>26228 Enterprise Ct<br>Lake Forest, CA 92630   | 949-377-0377<br>949-328-4102                         | FED ID 264561602<br>NYS ID 1100223141       |
| PC69389                  | School Specialty, LLC<br>140 Marble Dr.<br>Lancaster, PA 17601  | 315-440-6866<br>888-388-3224                         | FED ID 852162684<br>NYS ID 1100257675       |

|         |  |                              |                                       |
|---------|--|------------------------------|---------------------------------------|
| PC69198 | Sphero, Inc.<br>4775 Walnut St<br>Suite 100<br>Boulder, CO 80301         | 303-502-9466<br>888-977-4376 | FED ID 271947501<br>NYS ID 1100163642 |
| PC69230 | Ultimaker USA, Inc.<br>303 Wyman St., Suite 300<br>Waltham, MA 02451     | 617-714-4474<br>888-229-9046 | FED ID 474953719<br>NYS ID 1100254374 |
| PC69199 | WobbleWorks, Inc.<br>89 5th Ave<br>Suite 602<br>New York, NY 10003       | 718-433-6946<br>616-450-4510 | FED ID 463630379<br>NYS ID 1100244430 |
| PC69200 | Wonder Workshop Inc.<br>116 E 25th Ave.<br>Unit C<br>San Mateo, CA 94403 | 847-624-5854                 | FED ID 461417128<br>NYS ID 1100244112 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.  
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

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

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

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

**LABORATORY EDUCATIONAL SUPPLIES AND EQUIPMENT**

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Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
PROCUREMENT  
SERVICES**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):**

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

|   | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs              |           |      |            |              |
| • Product meets contract specifications |           |      |            |              |
| • Pricing                               |           |      |            |              |

**CONTRACTOR**

|                                     | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery            |           |      |            |              |
| • Completeness of order (fill rate) |           |      |            |              |
| • Responsiveness to inquiries       |           |      |            |              |
| • Employee courtesy                 |           |      |            |              |
| • Problem resolution                |           |      |            |              |

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_  
Address: \_\_\_\_\_ Title: \_\_\_\_\_  
\_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please Return by Email or mail:**  
OGS PROCUREMENT SERVICES  
Customer Services, 38<sup>th</sup> Floor  
Corning 2<sup>nd</sup> Tower – Empire State Plaza  
Albany, NY 12242  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)  
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