



# 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

## Contract Award Notification

<b>Title</b>	: <b>Group 23106 - STEM/STEAM AND SCIENCE LABORATORY EDUCATIONAL SUPPLIES AND EQUIPMENT</b> Classification Code(s): 14 & 44
<b>Award Number</b>	: <a href="#">23185</a>
<b>Contract Period</b>	: <b>August 21, 2020 – August 20, 2025</b>
<b>Bid Opening Date</b>	: <b>March 18, 2020</b>
<b>Date of Issue</b>	: <b>August 21, 2020 (Revised March 30, 2025)</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Solicitation</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
Name	Laura Dempsey	<b>Procurement Services Customer Services</b>	
Title	: CMS1	Phone	: 518-474-6717
Phone	: 518-473-9825	E-mail	: <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>
E-mail	: <a href="mailto:Laura.dempsey@ogs.ny.gov">Laura.dempsey@ogs.ny.gov</a>		

**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.

**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.# / NYS VENDOR#</u></b>
PC69189	Cyrgus Co., LLC dba Nebraska Scientific 828 Crown Point Ave. Omaha, NE 68110	402-346-7214 800-228-7117	FED ID 821229756 NYS ID 1100244122
PC69225	Fisher Scientific Co., LLC dba Fisher Science Education 300 Industry Drive Pittsburg, PA 15275	800-766-7000	FED ID 232942737 NYS ID 1000008939
PC69192	KinderLab Robotics, Inc. 7 Sun Street Waltham, MA 02453	781-894-4022	FED ID 462768496 NYS ID 1100244405
PC69226	Leica Microsystems, Inc. 1700 Leider Lane Buffalo Grove, IL 60069	800-248-0123 x3515 847-236-3009	FED ID 222701363 NYS ID 1000008784
PC69193	Makerbot Industries, LLC 55 Water Street, 51 <sup>st</sup> Floor New York, NY 10041	347-334-6800 ext. 951	FED ID 264086627 NYS ID 1100026204
PC69194	Modular Robotics, Incorporated 1860 38th Street Boulder, CO 80301	303-656-9407 720-722-2823	FED ID 460600382 NYS ID 1100243977
PC69227	Museum of Science 1 Science Park Boston, MA 02114	617-589-0230	FED ID 042103916 NYS ID 1100242854
PC69526	Ozo Edu, Inc. 3 Corporate Plaza, Suite 100 Newport Beach, CA 92660	424-307-0421 424-307-0426	FED ID 872415057 NYS ID 1100267926
PC69195	Pasco Scientific 10101 Foothills Blvd. Roseville, CA 95747	916-786-3800 ext.8234 800-772-8700 ext.8234	FED ID 942266817 NYS ID 1000009789
PC69228	Pitsco, Inc. dba Pitsco Education PO Box 1708 Pittsburg, KA 66762	620-231-0010 800-835-0686	FED ID 480780825 NYS ID 1000031896
PC69197	Robotis, Inc. 26228 Enterprise Ct. Lake Forest, CA 92630	949-377-0377 949-328-4102	FED ID 264561602 NYS ID 1100223141
PC69389	School Specialty, LLC 140 Marble Dr. Lancaster, PA 17601	315-440-6866 888-388-3224	FED ID 852162684 NYS ID 1100257675
PC69198	Sphero, Inc. 4775 Walnut St. Suite 100 Boulder, CO 80301	303-502-9466 888-977-4376	FED ID 271947501 NYS ID 1100163642
PC69199	WobbleWorks, Inc. 89 5th Ave. Suite 602 New York, NY 10003	718-433-6946 616-450-4510	FED ID 463630379 NYS ID 1100244430
PC69200	Wonder Workshop, Inc. 116 E 25th Ave. Unit C San Mateo, CA 94403	847-624-5854	FED ID 461417128 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.

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  
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