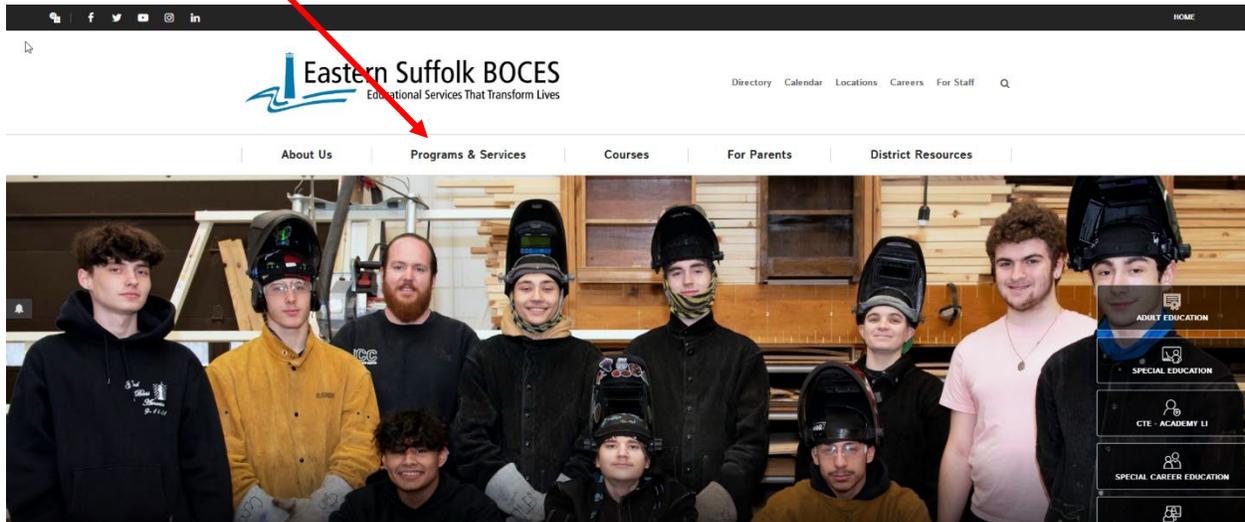


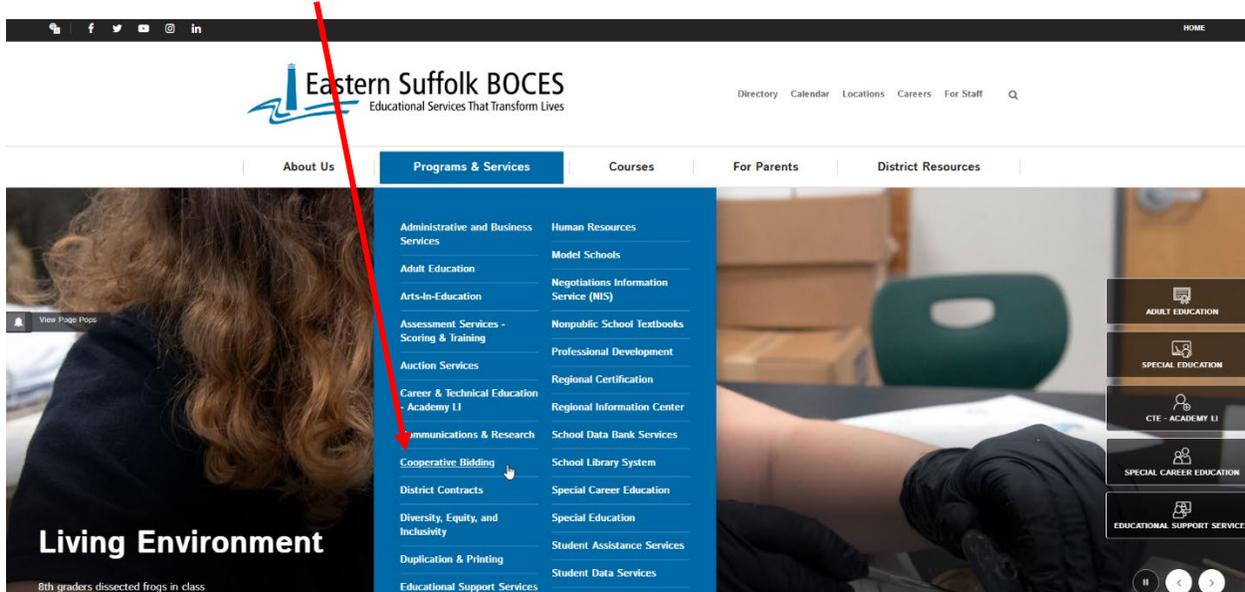
Instructions on accessing Bid Awards for the ESBOCES Cooperative Bidding Program

Go to www.esboces.org

Hover on Programs and Services



Click on Cooperative Bidding



Click on Bid Awards (Login)

Eastern Suffolk BOCES
Educational Services That Transform Lives

Directory Calendar Locations Careers For Staff Q

About Us Programs & Services Courses For Parents District Resources

HOME > PROGRAMS & SERVICES > ADMINISTRATIVE AND BUSINESS SERVICES > COOPERATIVE BIDDING > ABOUT COOPERATIVE BIDDING

[About Cooperative Bidding](#)

[Bid Awards \(Login\)](#)

[Bid Calendar](#)

[Bid Categories](#)

[Networked Copiers Bid \(password required\)](#)

[Participating Members](#)

[Advisory Committee Members](#)

[Vendor Dissatisfaction Form](#)

Cooperative Bidding

In August of 1981, the Eastern Suffolk BOCES Cooperative Bidding program was initiated in order to assist school districts in combating the effects that inflation was placing on the purchasing power of their tax dollars. By bidding their required needs on a cooperative basis, these school districts and other municipalities, as defined in GML section 119n, realized that significant savings could be generated and time and labor could be reduced. In addition, Cooperative Bidding could provide a greater number of competitive bids solicited and received.

Coordination of membership activity; bid preparation, including legal review of new bids; analysis and evaluation of bids, legal advertisements; bid award recommendations and reports; researching and qualifying vendors; bid management; intercession on vendor problems and complaints from contacting vendors to issue resolution on behalf of participant and/or escalation to ESBOCES attorney, if necessary; and coordination and running of Ad-Hoc committee meetings to develop and review cooperative bids.

Log in with your municipality's username and password.

Eastern Suffolk BOCES
Educational Services That Transform Lives

Directory Calendar Locations Careers For Staff Q

About Us Programs & Services Courses For Parents District Resources

LOGIN

Login

Please provide your username and password to log in:

Username

Password

[Forgot Username or Password](#)

Once in Bid Awards, the bids are listed alphabetically.

Click on the bid name you are interested in viewing.

The screenshot shows the Eastern Suffolk BOCES website. The header includes the logo and navigation links: Directory, Calendar, Locations, Careers, For Staff, and a search icon. A main navigation bar contains 'About Us', 'Programs & Services' (highlighted), 'Courses', 'For Parents', and 'District Resources'. Below this is a breadcrumb trail: HOME > PROGRAMS & SERVICES > ADMINISTRATIVE AND BUSINESS SERVICES > COOPERATIVE BIDDING. A left sidebar lists various options like 'About Cooperative Bidding', 'Bid Awards (Login)', 'Bid Calendar', 'Bid Categories', 'Networked Copiers Bid (password required)', 'Participating Members', and 'Advisory Committee Members'. The main content area is titled 'Bid Awards' and features the instruction 'Click Bid Title to Expand'. A list of bid categories is shown with expandable '+' icons: 'Arts & Crafts Supplies', 'Athletic Equipment/Uniform Reconditioning, Recertifying, Repair and Cleaning', 'Audio Visual Supplies and Equipment', 'Automatic Temperature Control Service and Repair', 'Awards and Trophies', and 'Boiler, Kitchen Exhaust and Duct Cleaning Services'. A red arrow points from the text above to the 'Arts & Crafts Supplies' bid title.

From here you will see the Bid Number, Contract Period, Bid Award, Bid Contract and the date the documents were last updated. The Bid Contract is there for your reference if you need to look up any terms and conditions.

This screenshot shows the same 'Bid Awards' page, but with the 'Arts & Crafts Supplies' bid expanded. The breadcrumb trail is the same. The left sidebar is also present. The main content area shows the expanded bid details for 'Arts & Crafts Supplies'. The bid number is 2023-004-0216. The contract period is May 01, 2023 - April 30, 2024. There are two links: '2023-004-0216 Bid Award' and '2023-004-0216 Bid Contract'. The last updated date is December 14, 2023. Below the expanded bid, the next two categories are visible: 'Athletic Equipment/Uniform Reconditioning, Recertifying, Repair and Cleaning' and 'Audio Visual Supplies and Equipment'.

When looking to place an order, we advise Participants to access the latest version of the Bid Award to make sure you are getting the most up to date information.

The Bid Award will open to the Award Memo tab of the Excel spreadsheet.

The screenshot shows an Excel spreadsheet with the following content:

Eastern Suffolk BOCES
Educational Services That Transform Lives

Laurie Conley, CPPB
Purchasing Administrator
201 Sunrise Highway
Patchogue, New York 11772
Phone: (631) 687-3160
Fax: (631) 289-2327
Email: lconley@esboces.org

MEMORANDUM

TO: All Eastern Suffolk BOCES Cooperative Bidding Program Participants

FROM: Laurie Conley, Purchasing Administrator

DATE: April 29, 2021

SUBJECT: Bid #2021-004-0223: Arts & Crafts Supplies

The above referenced bid was opened on February 23, 2021. Attached are the names, addresses and specific vendor conditions for the vendors recommended for award.

In addition, please note the following:

1. The Term of Contract is from May 1, 2021 through April 30, 2022;
2. All deliveries must be inside deliveries. No "conditional" freight charges will be accepted. There will be no additional charges for multi-drop deliveries;
3. Purchase orders should not be issued for amounts less than \$100. All purchase orders

The Award Memo is broken into 2 sections. The top section shows all pertinent information related to the bid, including the bid name, number, term of contract, bid opening date, etc. The items listed under "In addition, please note the following:" are terms and conditions of the bid that ESBOCES wanted to highlight for the Cooperative Bidding Participants. These are not all of the terms and conditions contained within the bid. To see the full listing of terms and conditions, please refer to the Bid Contract.

The last item in this section is referring the user to the Vendor Dissatisfaction Form. If a vendor does not fulfill the requirements of the bid, the Participant should fill out the Vendor Dissatisfaction Form which can be found here:

<https://www.esboces.org/programs-services/admin-business/cooperative-bidding/vendor-dissatisfaction-form>

We do ask that the end user contact the vendor and attempt to resolve the issue prior to reporting as a first line of defense. We support all of our bids and have a dedicated staff member that follows up on all submissions and they will reach out to you to clarify the details prior to contacting the vendor.

The next section of the Award Memo page is the list of awarded vendors. Here you will find the contact information for all of the awarded vendors. Some vendors provide an email address specific to ordering which you will see indicated here. In addition, if vendors accept an order below the minimum required in the bid (\$100) then that will be indicated as well. Please note that the Award Memo is a list of vendors who have part or all of the awarded bid. Please go to the Order Form tab to see what each vendor is awarded.

	A	B	C	D	E	F	G	H	I	J	K
40	Bid #2021-004-0223: Arts & Crafts Supplies										
41	Opening Date: February 23, 2021										
42	VENDORS RECOMMENDED FOR AWARD & SPECIFIC CONDITIONS										
43											
44											
45											
46	<u>Cascade School Supplies</u>					<u>econocrafts plus llc</u>					
47	1 Brown Street, P. O. Box 780					29 Riverside Ave., Bldg. 2					
48	North Adams, MA 01247					Newark, NJ 07104					
49	Attn: Todd E. Shafer					Attn: Yoni Czegledi					
50	Telephone: (800) 628-5078					Telephone: (718) 431-9300 x215					
51	Fax: (866) 298-6578					Fax: (877) 216-1604					
52	Email: todd@cascadeschoolsupplies.com					Email: yoniec@econocrafts.com					
53	Email Orders: orders@cascadeschoolsupplies.com					1. Accepts orders of \$50+ freight free.					
54	1. Accepts orders of \$50+ freight free.										
55											
56											
57	<u>Island School & Art Supply</u>					<u>Lakeshore Equipment Company</u>					
58	3030 Rt. 112					<u>d/b/a Lakeshore Learning Materials</u>					
59	Medford, NY 11763					2695 E. Dominguez Street					
60	Attn: Matt Thompson					Carson, CA 90895					
61	Telephone: (631) 736-3630					Attn: Rafael Muro					

If a vendor includes a reference that they require to be listed on the purchase order, this will be listed here as well.

	A	B	C	D	E	F	G	H	I	J	K
100											
101											
102	<u>School Specialty, LLC</u>					<u>STAPLES, INC. QUILL LLC</u>					
103	P.O. Box 1579					100 Schelter Rd.					
104	Appleton, WI 54912-1579					Lincolnshire, IL 60069					
105	Attn: Heather Martin					Attn: Karrie Szalkowski					
106	Telephone: (888) 388-3224					Telephone: (800) 634-4809					
107	Fax: (800) 675-1775					Fax: (800) 789-2016					
108	Email: bideastnotices@schoolsspecialty.com					Email: bid@quill.com					
109	Email Orders: orders@schoolsspecialty.com					Email Orders: eorder@quill.com					
110	1. Accepts orders of \$50+ freight free.					1. Accepts orders of \$50+ freight free.					
111	2. Must Reference Q-71238					2. Must Reference Quill Bid #21-23494					
112											
113											
114											
115	<u>WB Mason Co., Inc.</u>										
116	90 Nikon Court										
117	Hauppauge, NY 11788										
118	Attn: Chris Moran										
119	Telephone: (888) 926-2766										
120	Email: chris.moran@wbmason.com										
121	Email Orders: longislandpublicschools@wbmason.com										

To see the listing of awarded items go to the Order Form tab.

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM									
Bid #2021-004-0223: Arts & Crafts Supplies									
Term of Contract is from May 1, 2021 through April 30, 2022									
Updated 10/20/21									
Updated 11/18/21									
Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
00001		Primary	PK	Aprons, Disposable Children's 100/PK 24"x13"	Choice / 24" x 42"	A428	7.99	econocrfts plus llc	-
00002		Primary / Special Education	TB	Adhesive Elmer's Stix All 5/8OZ 8-CO	.77 OZ	E516	0.76	National Art & School Supplies	-
00003		Primary / Special Education	PK	Adhesive mount, foam,3D-O's 100/PK 1/4 x 1/2		PE797	1.24	S & S Worldwide, Inc.	-
00004		Primary / Special Education	PK	Bags, Paper Bright Colors 28/PK ASSTD Gusset Brt. 6"x11" Ass'd	Oriental/5" x 3 1/4" x 10"/28 pack	BCG12	3.79	econocrfts plus llc	-
00005		Primary / Special Education	PK	Bags, Paper Kraft 100/PK		BAG8	3.19	econocrfts plus llc	-
00006		Primary / Special Education	PK	Bags, Paper Kraft Regular Bottom 28/PK Ass'd		PAC0072140	3.90	WB Mason Co., Inc.	-
00007		Primary / Special Education	PK	Bags, Paper Rainbow 14/PK School Specialty # 006645 12" x15"		085619	4.50	School Specialty, LLC	-
00008		Primary / Special Education	PK	Bags, Paper Rainbow 28/PK School Specialty #085621 6.25 x 9.25		085621	3.81	School Specialty, LLC	-
00009		Primary / Special Education	EA	Brush, Crayola #1121 Squir Hair #10 With Plastic Handle		201893	1.23	School Specialty, LLC	-

The updated dates listed in color are any changes that have been done to the spreadsheet since it has been awarded.

In order to search this screen you can utilize the filters or use Ctrl + F to find a keyword. In order to utilize the filters, click on the arrow of the column you would like to search (Typically the Item Description column) and type in the item you would like to find. In this example I am searching for crayons.

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM									
Bid #2021-004-0223: Arts & Crafts Supplies									
Term of Contract is from May 1, 2021 through April 30, 2022									
Updated 10/20/21									
Updated 11/18/21									
Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
00001		Primary	PK	Aprons, Disposable Children's 100/PK 24"x13"	Choice / 24" x 42"	A428	7.99	econocrfts plus llc	-
00002		Primary / Special Education	TB	Adhesive Elmer's Stix All 5/8OZ 8-CO	.77 OZ	E516	0.76	National Art & School Supplies	-
00003		Primary / Special Education	PK	Adhesive mount, foam,3D-O's 100/PK 1/4 x 1/2		PE797	1.24	S & S Worldwide, Inc.	-
00004		Primary / Special Education	PK	Bags, Paper Bright Colors 28/PK ASSTD Gusset Brt. 6"x11" Ass'd	Oriental/5" x 3 1/4" x 10"/28 pack	BCG12	3.79	econocrfts plus llc	-
00005		Primary / Special Education	PK	Bags, Paper Kraft 100/PK		BAG8	3.19	econocrfts plus llc	-
00006		Primary / Special Education	PK	Bags, Paper Kraft Regular Bottom 28/PK Ass'd		PAC0072140	3.90	WB Mason Co., Inc.	-
00007		Primary / Special Education	PK	Bags, Paper Rainbow 14/PK School Specialty # 006645 12" x15"		085619	4.50	School Specialty, LLC	-
00008		Primary / Special Education	PK	Bags, Paper Rainbow 28/PK School Specialty #085621 6.25 x 9.25		085621	3.81	School Specialty, LLC	-
00009		Primary / Special Education	EA	Brush, Crayola #1121 Squir Hair #10 With Plastic Handle		201893	1.23	School Specialty, LLC	-
00010		Primary / Special Education	EA	Brush, Crayola #1121 Squir Hair #10 With Plastic Handle		102021	1.45	School Specialty, LLC	-
00011		Primary / Special Education	EA	Brush, Crayola #1121 Squir Hair #10 With Plastic Handle		LEONARD #73504	0.18	Pyramid Paper Company d/b/a Pyramid School Products	-

When results are filtered you will notice that the line numbers turns blue.

	A	B	C	D	E	F	G	H	I	J
1	EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM								Requisition	
2	Bid #2021-004-0223: Arts & Crafts Supplies								Location	
3										
4	Term of Contract is from May 1, 2021 through April 30, 2022								Attention	
5									No.	
6									Date	
7	Updated 10/20/21								Amount	
8	Updated 11/18/21								-	
9										
10	Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
42	00032		Primary / Special Education	BX	Chunk-O-Crayon 3 Color Comb 12/BOX				No Bid Received/No Award	
50	00040		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Tuck Box, 12/BOX, School Specialty # 215007		CY0520012	0.66	WB Mason Co., Inc.	-
51	00041		Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 16/BOX, School Specialty # 007512		CY0520016	0.71	WB Mason Co., Inc.	-
52	00042		Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 24/BOX, School Specialty # 007521		CY0520024	0.90	WB Mason Co., Inc.	-
53	00043		Primary / Special Education	BX	Crayons, Crayola, Fabric Wax Crayon, 8/BOX, School Specialty # 008121		008121	1.52	School Specialty, LLC	-
54	00044		Primary / Special Education	DZ	Crayons, Crayola, Neon, 8/BOX, School Specialty # 1400730		1400730	0.53	School Specialty, LLC	-
55	00045		Primary / Special Education	CT	Crayons, Crayola, Standard Size, Tuck Box, 8/BOX, School Specialty # 007503		52-0008	0.40	National Art & School Supplies	-
56	00046		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Hinged Top Box w/ Sharpener, 64/BOX School Specialty # 007539		CY0520064	2.56	WB Mason Co., Inc.	-
57	00047		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Classpack Pack, 16-Colors, 800/BOX, School Specialty # 424363		CY0528016	35.12	WB Mason Co., Inc.	-
58	00048		Primary / Special Education	PK	Crayons, Crayola, Large Size, Classpack Pack, 16-Colors, 400/BOX, School Specialty # 008718		CY0528038	35.81	WB Mason Co., Inc.	-
			Primary / Special		Crayons, Crayola, Standard Size, Classpack Pack, 8-Colors,					

To select the line item you would like to order from, add in your quantity. This quantity will extend out with the price and give you an extended cost. There is also a running total that will show on the top "Amount" as well. This total will adjust depending on your filters.

	A	B	C	D	E	F	G	H	I	J
1	EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM								Requisition	
2	Bid #2021-004-0223: Arts & Crafts Supplies								Location	
3										
4	Term of Contract is from May 1, 2021 through April 30, 2022								Attention	
5									No.	
6									Date	
7	Updated 10/20/21								Amount	
8	Updated 11/18/21								17.75	
9										
10	Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
42	00032		Primary / Special Education	BX	Chunk-O-Crayon 3 Color Comb 12/BOX				No Bid Received/No Award	
50	00040		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Tuck Box, 12/BOX, School Specialty # 215007		CY0520012	0.66	WB Mason Co., Inc.	-
51	00041	25	Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 16/BOX, School Specialty # 007512		CY0520016	0.71	WB Mason Co., Inc.	17.75
52	00042		Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 24/BOX, School Specialty # 007521		CY0520024	0.90	WB Mason Co., Inc.	-
53	00043		Primary / Special Education	BX	Crayons, Crayola, Fabric Wax Crayon, 8/BOX, School Specialty # 008121		008121	1.52	School Specialty, LLC	-
54	00044		Primary / Special Education	DZ	Crayons, Crayola, Neon, 8/BOX, School Specialty # 1400730		1400730	0.53	School Specialty, LLC	-
55	00045		Primary / Special Education	CT	Crayons, Crayola, Standard Size, Tuck Box, 8/BOX, School Specialty # 007503		52-0008	0.40	National Art & School Supplies	-
56	00046		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Hinged Top Box w/ Sharpener, 64/BOX School Specialty # 007539		CY0520064	2.56	WB Mason Co., Inc.	-
57	00047		Primary / Special Education	BX	Crayons, Crayola, Standard Size, Classpack Pack, 16-Colors, 800/BOX, School Specialty # 424363		CY0528016	35.12	WB Mason Co., Inc.	-
58	00048		Primary / Special Education	PK	Crayons, Crayola, Large Size, Classpack Pack, 16-Colors, 400/BOX, School Specialty # 008718		CY0528038	35.81	WB Mason Co., Inc.	-
			Primary / Special		Crayons, Crayola, Standard Size, Classpack Pack, 8-Colors,					

Keep searching for items in the same way and enter in the quantities of all the items needed. When done, select Clear Filter.

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM
 Bid #2021-004-0223: Arts & Crafts Supplies
 Term of Contract is from May 1, 2021 through April 30, 2022

Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
152	00142	Primary / Special Education	EA Scis					Unavailable	
153	00143	Primary / Special Education	EA Scis					Unavailable	
154	00144	Primary / Special Education	EA Scis					Unavailable	
155	00145	Primary / Special Education	PK Scis					Unavailable	
156	00146	Primary / Special Education	EA Scis			1359308	12.87	School Specialty, LLC	-
157	00147	Primary / Special Education	EA Scis			1487810	8.00	School Specialty, LLC	-
158	00148	Primary / Special Education	EA 1487			1487809	8.04	School Specialty, LLC	-
182	00172	Special Education	EA Scis			1487814	8.69	School Specialty, LLC	-
183	00173	Special Education	EA 1487			1487813	8.69	School Specialty, LLC	-
184	00174	Special Education	EA Spe			1487811	12.73	School Specialty, LLC	-
185	00175	Special Education	EA Woc			1487812	30.56	School Specialty, LLC	-

Next filter by quantity, and uncheck (Blanks).

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM
 Bid #2021-004-0223: Arts & Crafts Supplies
 Term of Contract is from May 1, 2021 through April 30, 2022

Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens
				rs Forged Steel Blunt Acme 340 B 4-1/2"		ACME #42516	0.50	Pyramid Paper Company d/b/a Pyramid School Products	-
				rs Forged Steel Clip Point Acme 240C School Specialty # 7.5"		ACME #42515	0.50	Pyramid Paper Company d/b/a Pyramid School Products	-
				rs Forged Steel LH Cush Blunt Acme 272B 4"	TS547 Lakeshore 5"		1.38	Lakeshore Equipment Company d/b/a Lakeshore Learning Materials	-
				rs Forged Steel LH Cush Pointed Acme 272S 5"		182607	1.37	Cascade School Supplies	34.25
				rs Forged Steel Semi-Pointed Acme 112C School Specialty 07 8"		085007	0.81	School Specialty, LLC	-
				rs Kid Kleenout 12/PK Asstd 5" Purple, Teal, Pink, Orange, green		ACME #04252	3.95	Pyramid Paper Company d/b/a Pyramid School Products	-
				rs Nickel Plate Pointed Acme 240S 4-1/2"	ACME #42515		0.50	Pyramid Paper Company d/b/a Pyramid School Products	-
				rs Nickel Plate Pointed Acme 240S School Specialty 33 5"	ACME #42515		0.50	Pyramid Paper Company d/b/a Pyramid School Products	-
				h Art Board Foam 12-Shts/PK School Specialty # 406541		115522	7.36	Cascade School Supplies	-
				h Art Board Pre-Inked Black & White, 11 x 14, 12/PK Specialty # 216573	Scratch Art Pre Ink Board 11x14 In 12 Shts, Pkg# 125	216573	8.26	School Specialty, LLC	-
				h Art Board Scratchbrite Gold 50/PK School Specialty # 245463		245463	31.78	School Specialty, LLC	-
858	00648	General	PK	Scratch Art Board Scratch-Etch School Specialty # 406535 8-1/2x11 12/PK		406535	5.95	Cascade School Supplies	-

The results will show a full listing of what you are looking to order.

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM										Requisition	
Bid #2021-004-0223: Arts & Crafts Supplies										Location	
Term of Contract is from May 1, 2021 through April 30, 2022										Attention	
Updated 10/20/21										No.	
Updated 11/18/21										Date	
										Amount 124.25	
Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens		
51	00041	25	Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 16/BOX, School Specialty # 007512		CY0520016	0.71	WB Mason Co., Inc.	17.75	
579	00569	25	General	BT	Glue, Elmer's Tacky 4-OZ		172847	1.08	Cascade School Supplies	27.00	
729	00719	25	General	JAR	Paint, Tempera Crayola Premier Plastic Squeeze Quart Black, Blue, Brown, Green, Magenta, Orange, Peach, Red, Turquoise, violet, White or Yellow - Color to be specified with order	* SEE ATTACHED FOR WB# & COLORS	DIX2320*	1.81	WB Mason Co., Inc.	45.25	
851	00841	25	General	EA	Scissors Forged Steel LH Cush Pointed Acme 272S 5"		182607	1.37	Cascade School Supplies	34.25	

In order to separate by vendor, select the filter in the Awarded Vendor column and uncheck "Select All". Next, check off the vendor you would like to print backup for. Repeat this process with each vendor. This printed page is your backup for your requisition.

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM										Requisition	
Bid #2021-004-0223: Arts & Crafts Supplies										Location	
Term of Contract is from May 1, 2021 through April 30, 2022										Attention	
Updated 10/20/21										No.	
Updated 11/18/21										Date	
										Amount 124.25	
Li	Qty	Category	UC	Item Description	Alternate	Vendor Item	Pri	Awarded Vendor	Extens		
51	00041	25	Primary / Special Education	PK	Crayons, Crayola, Standard Size, Tuck Box, 16/BOX, School Specialty # 007512				17.75		
579	00569	25	General	BT	Glue, Elmer's Tacky 4-OZ				27.00		
729	00719	25	General	JAR	Paint, Tempera Crayola Premier Plastic Squeeze Quart Black, Blue, Brown, Green, Magenta, Orange, Peach, Red, Turquoise, violet, White or Yellow - Color to be specified with order	* SEE ATTACHED FOR WB# & COLORS			45.25		
851	00841	25	General	EA	Scissors Forged Steel LH Cush Pointed Acme 272S 5"				34.25		

Please take note of your subtotal by vendor and make sure that you are meeting the minimum order required. You can refer back to the Award Memo to check on the vendor's minimum.

Service Bids

There are some notable differences on the Award Memo for service bids.

	A	B	C	D	E	F	G	H	I	J	K	L	M
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													
32													
33													
34													
35													
36													
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38													
39													
40													
41													
42													
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44													
45													
46													
47													
48													
49													

Most of our service bids are zoned. If your municipality spans more than one town, the town in which your Administrative Offices are located will govern which zone you use for your entire municipality.

- In addition, please note the following:
1. The Term of Contract is from July 1, 2018 through June 30, 2019;
1st Extension of Contract is from July 1, 2019 through June 30, 2020;
2nd Extension of Contract is from July 1, 2020 through June 30, 2021;
3rd Extension of Contract is from July 1, 2021 through June 30, 2022;
 2. When utilizing this contract, as per the Department of Labor, each Municipality must obtain their own PRC number for services rendered under this contract; You may "Click Here" to complete request for PRC number.
 3. A detailed, numbered, service report certifying the arrival and departure time for each serviceman, the work performed, repairs completed, and all materials, parts and supplies supplied by the Vendor shall be signed by an authorized employee of BOCES and/or its Participant(s) at each visit. A copy of the report shall be left with the signer. This report shall also accompany all claims for payment and shall constitute valid proof that the work so described has been completed;
 4. Under this Contract, sub-contracting shall not be permitted without prior written approval of ESBOCES and/or Participant, as applicable. If the permission of ESBOCES and/or Participant is granted for the use of a sub-contractor for like services, subcontracting shall not result in an increase of price to ESBOCES or Participant;

Participants are required to obtain their own PRC# when utilizing bids that require prevailing wage. In addition, Participants are required to collect certified payrolls as well.

Lastly, sub-contracting is permitted with approval from ESBOCES and/or Participant, however, there is no increase in price permitted for sub-contracting.

Please note that the intent of the service bids are for repair and maintenance, they are not intended for capital projects.

Manufacturer Discount Bids

Line	Qty / List Price	UOM	Item Description	Vendor Item #	Bid	Awarded Vendor	
1	EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM					Requisition	
2	Bid #2020-013-1219: Microcomputers, Peripherals and Software					Location	
3							
4	Term of Contract is from March 1, 2020 through February 28, 2021					Attention	
5	1st Extension of Contract is from March 1, 2021 through February 28, 2022					No.	
6						Date	
7	UPDATED 3/26/2020					Amount	
8	UPDATED 12/10/2020						
9							
10							
26	00016	EA	Enfocus PitStop Pro Licenses with 1 Year Maintenance			No Bid / No Award	
27	00017	EA	Enfocus - Annual Maintenance Agreement for Years 2+			No Bid / No Award	
28	00018	DISC	Accessories - iAdaptor: % Disc. off manufacturer list price			No Bid / No Award	
29	00019	DISC	Accessories - Belkin: % Disc. off manufacturer list price		32.00%	GovConnection, Inc., d/b/a Connection	
30	00020	DISC	Accessories, Surface - Microsoft: % Disc. off manufacturer list price		25.00%	GovConnection, Inc., d/b/a Connection	
31	00021	DISC	Accessories, Tablet - Acers: % Disc. off manufacturer list price		7.00%	GovConnection, Inc., d/b/a Connection	
32	00022	DISC	Accessories, Tablet - Case Logic: % Disc. off manufacturer list price		30.00%	GovConnection, Inc., d/b/a Connection	
33	00023	DISC	Accessories, Tablet - Microsoft: % Disc. off manufacturer list price		25.00%	GovConnection, Inc., d/b/a Connection	
34	00024	DISC	Accessories, Tablet - Targus: % Disc. off manufacturer list price		35.00%	GovConnection, Inc., d/b/a Connection	
35	00025	DISC	Battery Backup - American Power Conversion: % Disc. off manufacturer list price		42.50%	GovConnection, Inc., d/b/a Connection	
36	00026	DISC	Battery Backup - TrippLite: % Disc. off manufacturer list price		46.00%	GovConnection, Inc., d/b/a Connection	
37	00027	DISC	Battery, Laptop - Hewlett Packard: % Disc. off manufacturer list price		25.00%	GovConnection, Inc., d/b/a Connection	
38	00028	DISC	CD Recorder & Rewriter - Hewlett Packard: % Disc. off manufacturer list price			No Bid / No Award	
39	00029	DISC	Cases , iPad (all models) - iAdapter: % Disc. off manufacturer list price			No Bid / No Award	
40	00030	DISC	Cases , iPad (all models) - Otterbox: % Disc. off manufacturer list price		50.80%	CDW Government LLC	
41	00031	DISC	Cases , iPad (all models) - Targus: % Disc. off manufacturer list price		26.00%	GovConnection, Inc., d/b/a Connection	
42	00032	DISC	Cases , Surface Pro (all models) - Kensington: % Disc. off manufacturer list price		40.00%	GovConnection, Inc., d/b/a Connection	
43	00033	DISC	Cases , Surface Pro (all models) - Otterbox: % Disc. off manufacturer list price		50.80%	CDW Government LLC	
44	00034	DISC	Cases , Surface Pro (all models) - Targus: % Disc. off manufacturer list price		13.50%	ABRZ International Ltd dba Atlaz Internation	
45	00035	DISC	Charging and Storage Station for tablets - Bretford: % Disc. off manufacturer list price		50.40%	CDW Government LLC	
46	00036	DISC	Charging and Storage Station for tablets - Luxor: % Disc. off manufacturer list price		22.00%	GovConnection, Inc., d/b/a Connection	
47	00037	DISC	Computer Carts and Stands - Bretford: % Disc. off manufacturer list price		50.40%	CDW Government LLC	
48	00038	DISC	Camera, Desktop/Digital - Canon: % Disc. off manufacturer list price			No Bid / No Award	
49	00039	DISC	Camera, Desktop/Digital - Nikon: % Disc. off manufacturer list price			No Bid / No Award	
50	00040	DISC	Camera, Desktop/Digital - Sony: % Disc. off manufacturer list price			No Bid / No Award	
51	00041	DISC	Document Cameras - Elmo: % % Disc. off manufacturer list price		33.20%	CDW Government LLC	
52	00042	DISC	Document Cameras - IPEVO: % % Disc. off manufacturer list price			No Bid / No Award	
53	00043	DISC	Drum Kit / Fax Machine - Brother: % Disc. off manufacturer list price		15.50%	ABRZ International Ltd dba Atlaz Internation	
54	00044	DISC	Drum Kit / Fax Machine - Hewlett Packard: % Disc. off manufacturer list price		42.50%	ABRZ International Ltd dba Atlaz Internation	
55	00045	DISC	External USB Hard Drive: % Disc. off manufacturer list price		15.00%	GovConnection, Inc., d/b/a Connection	

The item description listed explains what is being awarded on that line. Only products within that classification are applicable. Price lists provided by awarded vendors may contain items that are not awarded to them. ESBOCES does not modify the price lists provided. It is the responsibility of the end user to make sure they are ordering in accordance with the Bid Award.

Backup for manufacturer discount bids include the line(s) of the order form along with the relevant pages of the price list.

In order to access the price list make, go to the Order Form to determine the awarded vendor and then go to the Award Memo page and click on the list for the price lists for that vendor.

We do advise on manufacturer discount bids that you contact the awarded vendor to obtain a quote since vendors are sometimes able to offer lower pricing, however, it is not a requirement of the bid.

Please note that if you are trying to order a product that is not on the price list, many manufacturer discount bids allow the awarded vendors to update their pricing periodically. The frequency of updates can be found within the Bid Contract. Awarded Vendors must provide their updated price list to ESBOCES directly to be reviewed prior to it going "live". The price lists located within the link are the only approved price lists. No other versions may be used for pricing.

For Example: If I am looking to order a Dell Monitor, I would go to the order form and filter the Item Description to find Monitor and select the line for Dell. I would print or PDF this page to be used toward my backup.

Line	Qty / List Pric	UOM	Item Description	Vendor Item #	Bid	Awarded Vendor
79	00069	DISC	Monitor - Dell: % Disc. off manufacturer list price		29.00%	CDW Government LLC

EASTERN SUFFOLK BOCES COOPERATIVE BIDDING PROGRAM
 Bid #2020-013-1219: Microcomputers, Peripherals and Software
 Term of Contract is from March 1, 2020 through February 28, 2021
 1st Extension of Contract is from March 1, 2021 through February 28, 2022
 UPDATED 3/26/2020
 UPDATED 12/10/2020

Requisition
 Location
 Attention
 No.
 Date
 Amount

Award Memo | **Order Form**

Next, I would go to the Award Memo tab to access the price list.

Bid #2020-013-1219: Microcomputers, Peripherals and Software Bid Opening: December 19, 2019 VENDORS RECOMMENDED FOR AWARD & SPECIFIC CONDITIONS													
<u>ABRZ International Ltd. d/b/a Atlaz International</u> 244 E Merrick Road Freeport, NY 11520 Attn: Andre Zalta Telephone: (516) 239-1854 Fax: (516) 239-1939 Email: AndreZ@Atlaz.com 1. Accepts purchase orders \$50+ freight free. Click For Available PRICE LISTS							<u>CDW Government LLC</u> 2 Corporate Drive, 8th Floor Shelton, CT 06484 Attn: Andrew Magliola Telephone: (866) 873-9864 Fax: (847) 990-8026 Email: andrmag@cdw.com 1. Accepts purchase orders \$50+ freight free. Click For Available PRICE LISTS						
<u>GovConnection, Inc. d/b/a Connection</u> 732 Milford Road Merrimack, NH 03054 Attn: Deborah Varga Telephone: (800) 800-0019 x33050 Fax: (603) 683-0238 Email: TeamNYOH@connection.com 1. Accepts purchase orders \$50+ freight free. 2. Must Reference #24937346.02-W1 Click For Available PRICE LISTS							<u>HPI International, Inc.</u> 1040 E 17th St Brooklyn, NY 11230 Attn: Amy Berger Telephone: (718) 705-6804 Fax: (718) 705-6806 Email: ab@hpi.com 1. Accepts purchase orders \$100+ freight free. Click For Available PRICE LISTS						

Award Memo | **Order Form**

This brings you to ESBOCES eDocs Electronic Document Library. Click on the price list you would like to open.

Eastern Suffolk BOCES eDocs Electronic Document Library

Location: Home » Cooperative Bid Catalogs and Price Lists » Microcomputers Peripherals and Software » CDW Government, LLC Listing

CDW Government, LLC

Type	Title	Owner	Edited	Size	Actions
Excel	Acer.xlsx	Administrator	03/02/20	1 MB	[Icons]
PDF	Bretford 2021 List Pricing 5-12-21.pdf	Administrator	05/13/21	452 KB	[Icons]
Excel	CISCO 12-18-19.xlsx	Administrator	03/02/20	70 MB	[Icons]
Excel	Dell 1-13-20.xlsx	Administrator	03/02/20	6 MB	[Icons]
PDF	ELMO.pdf	Administrator	03/02/20	305 KB	[Icons]
Excel	Kensington.xlsx	Administrator	03/02/20	47 KB	[Icons]
Excel	Lexmark.xlsx	Administrator	03/02/20	804 KB	[Icons]
Excel	Logitech 8-10-21.xlsx	Administrator	11/29/21	355 KB	[Icons]
Excel	Otterbox 8-10-20.xlsx	Administrator	08/25/20	49 KB	[Icons]
Excel	Veeam.xlsx	Administrator	03/02/20	258 KB	[Icons]
Excel	Viewsonic.xlsx	Administrator	03/02/20	133 KB	[Icons]

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History: CDW Government, LLC Listing, W.B. Mason Co., Inc Listing

Once in the price list, search for the product you are looking to order and print or PDF that page as well. If the price list has filters you can filter to find the product. If there are no filters you can use the find feature (Ctrl + F).

	A	B	C	D	E	F
1	Part #	Description	List Price			
6749	210-0032	Dell 24 Monitor- P2417H	\$295.49			
144868						
144869						
144870						
144871						
144872						
144873						
144874						
144875						