

Meilisa Arlt
PURCHASING AGENT

TO: Dr. James Ryan
BOCES Board Members

FROM: Meilisa Arlt

DATE: August 29, 2017

SUBJECT: Bid Award

The information below relates to the board awards for the September 12, board meeting. Details of the bid and bid analysis are available. Please contact me if you would like copies, or require further details.

- **Bid # 1718-06 OFFICE GENERAL SUPPLIES**
- **Bid # 1718-09 PLUMBING SUPPLIES**
- **Bid # 1718-10 CONSTRUCTION ELECTRICITY**
- **Bid # 1718-11 COSMETOLOGY SUPPLIES**
- **Bid # 1718-12 COSMETOLOGY KITS SUPPLIES**
- **Bid # 1718-13 HVAC SUPPLIES**
- **Bid # 1718-14 WELDING SUPPLIES**
- **Bid # 1718-15 CARPENTRY SUPPLIES**
- **Bid # 1718-16 URBAN FORESTRY**
- **Bid # 1718-17 COMMERCIAL ART SUPPLIES**
- **Bid # 1718-18 ART SUPPLIES**
- **Bid # 1718-19 FINE PAPER SUPPLIES**
- **Bid # 1718-20 SCIENCE HARDWARE AND ART SUPPLIES**

Bids to be approved:

Bid # 1718-06	Office General Supplies	Opening Date: July 13, 2017
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Bid Details:

- a) Unit price for Office General Supplies to be used by PNW BOCES.
- b) Bid Period: September 1, 2017 through August 31, 2018
- c) Bids Received: 8 (2 Non-Bidders)

<u>Recommendation:</u> Award of Contract for Office General Supplies

Vendor	# of Items Awarded	Dollar Amount
Standard Stationery Supply, Co.	57	\$10,437.81
Cascade School Supplies, Inc.	22	\$1,138.61
W.B. Mason Co, Inc.	54	\$9,727.96
Kurtz Bros, Inc.	22	\$2,040.51
Nasco Education, LLC.	4	\$648.86
Quill Corporation	8	\$983.61
Bid Totals	167	\$24,977.36