

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 # 1718-18	Art Supplies	Opening Date: July 13, 2017
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Bid Details:

- a) Unit price for Art Supplies to be used by PNW BOCES.
- b) Bid Period: September 1, 2017 through August 31, 2018
- c) Bids Received: 9

<u>Recommendation:</u> Award of Contract for Art Supplies
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Vendor	# of Items Awarded	Dollar Amount
Standard Stationery Supply, Co.	54	\$195.97
Cascade School Supplies, Inc.	33	\$258.55
National Art and School Supplies	7	\$8.92
Kurtz Bros, Inc.	20	\$158.63
Blick Art Materials, LLC.	72	\$472.26
Nasco Education, LLC.	53	\$347.91
Lakeshore Learning Materials	13	\$24.50
Metco Supply, Inc.	1	\$15.20
School Specialty, Inc.	73	\$287.33
Bid Totals	326	\$1,769.27