

FINANCE

Upon the recommendation of the Superintendent, and on the motion of _____, seconded by _____, it is resolved that the following finance actions are hereby taken:

A. General Fund Establishments and Adjustments

1. Budget Establishments for 2023-2024:

Item #	CoSer #	Title	In the Amount of
140-24	661.693	Healthcare Benefit Coord. w/TST BOCES	\$ 18,336

These establishments will be supported as follows:

140-24	661.693	Spencer-Van Etten: \$18,336
--------	---------	-----------------------------

2. Budget Increases for 2023-2024:

Item #	CoSer #	Title	Increase	From	To
141-24	403.001	Alternative Education (ABL)	\$ 3,003	\$ 130,561	\$ 133,564
142-24	414.000	Summer Online & Blended Learning	\$ 16,163	\$ 1,127,257	\$ 1,143,420
143-24	419.693	Acad. Prog.: Spec. Fac. w/TST BOCES	\$ 1,200	\$ 2,850	\$ 4,050
144-24	421.594	Acad. Prog.: Spec. Fac. w/OCM BOCES	\$ 1,080	\$ 432	\$ 1,512
145-24	430.000	Distance Learning	\$ 130	\$ 770,600	\$ 770,730
146-24	508.000	Library Service/Media	\$ 1,000	\$ 588,668	\$ 589,668
147-24	511.000	Printing	\$ 37,443	\$ 1,421,739	\$ 1,459,182
148-24	512.000	Comp. Svc.: Instr.	\$ 77,000	\$ 4,211,123	\$ 4,288,123
149-24	527.000	Instructional Materials	\$ 2,266	\$ 1,185,567	\$ 1,187,833
150-24	535.499	Equipment Repair w/CAEW BOCES	\$ 1,072	\$ 57,962	\$ 59,034
151-24	537.000	School Curriculum	\$ 70,268	\$ 2,066,770	\$ 2,137,038
152-24	540.698	Staff Dev.: Cert. & Admin. w/PNW BOCES	\$ 1,685	\$ 14,025	\$ 15,710
153-24	550.591	Comp. Svc.: Instr. w/Erie 1 BOCES	\$ 2,484	\$ 2,363,320	\$ 2,365,804
154-24	562.493	School Curriculum w/GV BOCES	\$ 175,000	\$ 93,650	\$ 268,650
155-24	569.495	Inter-School Coord. w/WFL BOCES	\$ 2,351	\$ 68,029	\$ 70,380
156-24	605.000	Comp. Svc.: Mgmt.	\$ 91,137	\$ 17,468,685	\$ 17,559,822
157-24	609.000	Safety/Risk Management	\$ 33,798	\$ 1,166,921	\$ 1,200,719
158-24	629.591	Comp. Svc.: Mgmt. w/Erie 1 BOCES	\$ 17,218	\$ 3,217,115	\$ 3,234,333
159-24	659.591	Policy Manual Service w/Erie 1 BOCES	\$ 2,200	\$ 227,858	\$ 230,058
160-24	669.697	Comp. Svc. w/S.Westchester BOCES	\$ 1,055	\$ 57,040	\$ 58,095
161-24	670.494	Comp. Svc.: Mgmt. w/Monroe 1 BOCES	\$ 1,688	\$ 25,480	\$ 27,168

These increases will be supported as follows:

141-24	403.001	Addison: \$900, Watkins Glen: \$2,103
142-24	414.000	Addison: (\$8,079), Alfred-Almond: \$451, Arkport: \$171, Avoca: (\$2,063), Bath: (\$1,984), Bradford: (\$3,654), Campbell-Savona: \$5,159, Canaseraga: (\$387), Canisteo-Greenwood: \$12,316, Corning: \$16,796, Elmira: \$30,003, Elmira Heights: (\$2,125), Hammondsport: (\$3,815), Hornell: (\$2,370), Horseheads: (\$2,017), Jasper-Troupsburg: (\$3,885), Odessa-Montour: (\$11,744), Prattsburgh: \$4,030, Spencer-Van Etten: (\$4,050), Watkins Glen: (\$9,300), Waverly: (\$6,420), WFL BOCES: (Naples: \$9,130)
143-24	419.693	Corning: \$150, Odessa-Montour: \$450, Watkins Glen: \$600
144-24	421.594	Elmira: \$1,080

145-24	430.000	Canaseraga: \$130
146-24	508.000	Horseheads: \$1,000
147-24	511.000	Addison: \$495, Alfred-Almond: \$838, Arkport: \$200, Avoca: \$28, Bath: \$516, Bradford: \$872, Campbell-Savona: \$1,098, Canaseraga: \$48, Canisteo-Greenwood: \$180, Elmira: \$10,709, Elmira Heights: \$4,278, Hammondsport: \$432, Hornell: \$902, Horseheads: \$6,970, Odessa-Montour: \$1,468, Prattsburgh: \$441, Spencer-Van Etten: \$337, Watkins Glen: \$1,020, Waverly: \$2,395, Misc. Revenue: (Chemung County: \$442, Chemung County Youth Bureau: \$95, Chemung Fire District: \$26, City of Hornell: \$1,821, Corning Community College: \$1,664, Town of Big Flats: \$66, Village of Horseheads: \$102)
148-24	512.000	Corning: \$77,000
149-24	527.000	Sullivan BOCES: (Roscoe: \$2,266)
150-24	535.499	Hornell: \$1,072
151-24	537.000	Campbell-Savona: \$, Hammondsport: \$19,788, DCMO BOCES: (Gilbertsville-Mt.Upton: \$42,480),
152-24	540.698	Hornell: \$1,685
153-24	550.591	Arkport: \$272, Avoca: \$2,159, Hornell: \$53
154-24	562.493	Hornell: \$175,000
155-24	569.495	Alfred-Almond: \$1,286, Arkport: \$428, Avoca: (\$1,501), Bath: \$642, Bradford: \$428, Canaseraga: \$428, Canisteo-Greenwood: (\$429), Hammondsport: \$428, Hornell: \$213, Jasper-Troupsburg: \$428
156-24	605.000	Canaseraga: (\$130), Horseheads: \$26,408, Odessa-Montour: \$10,688, CAEW BOCES: (Pioneer: \$12,609), Orleans-Niagra BOCES: (Albion: \$1,936), Questar III BOCES: (Chatham: \$17,760), Ulster BOCES: (Ellenville: \$21,866)
157-24	609.000	Prattsburgh: \$2,940, Spencer-Van Etten: \$22,868, BT BOCES: (Windsor: \$7,990)
158-24	629.591	Arkport: (\$534), Avoca: \$16,958, Hornell: \$794
159-24	659.591	Canisteo-Greenwood: \$2,200
160-24	669.697	Elmira: \$1,055
161-24	670.494	Elmira: \$1,688

3. Budget Decreases for 2023-2024:

Item #	CoSer #	Title	Decrease	From	To
162-24	250.499	Staffing 1:6:1 w/CAEW BOCES	\$ 78,198	\$ 104,265	\$ 26,067
163-24	513.000	Library Automation	\$ 1,000	\$ 272,385	\$ 271,385
164-24	558.693	School Curriculum w/TST BOCES	\$ 24,362	\$ 217,670	\$ 193,308
165-24	638.495	Coop. Bidding Coordination w/WFL BOCES	\$ 669	\$ 37,490	\$ 36,821
166-24	642.596	Comp. Svc.: Mgmt. w/ Albany BOCES	\$ 1,977	\$ 93,105	\$ 91,128

These decreases will be supported as follows:

162-24	250.499	Alfred-Almond: (\$78,198)
163-24	513.000	Horseheads: (\$1,000)
164-24	558.693	Arkport: (\$24,362)
165-24	638.495	Addison: (\$64), Alfred-Almond: (\$31), Arkport: (\$64), Avoca: (\$64), Campbell-Savona: (\$64), Canaseraga: (\$31), Canisteo-Greenwood: (\$64), Corning: (\$64), Hammondsport: (\$64), Hornell: (\$64), Jasper-Troupsburg: (\$31), Prattsburgh: (\$64)
166-24	642.596	Campbell-Savona: (\$1,977)

4. Transfers within programs for 2023-2024:

a. Report of all fund transfers for the period 12/1/2023 – 12/31/2023, as attached.

b. Transfers in excess of \$10,000.

<u>COSER NO.</u>	<u>PROGRAM</u>	<u>BUDGET CODE</u>	<u>TRANSFER IN</u>	<u>TRANSFER OUT</u>
001	Central Administration	A001-1490-816-0-00 Health Ins		\$ 24,000
		A001-1490-821-0-00 Vision	\$ 24,000	
		Total	\$ 24,000	\$ 24,000
605	Computer Svc.: Mgmt.	A605-7710-200-D-00 Equip \$500-\$4999		\$ 255,625
		A605-7710-200-D-01 Equip \$500-\$4999		\$ 12,184
		A605-7710-400-D-00 Contractual		\$ 112,506
		A605-7710-400-D-00 Contractual		\$ 50,246

		A605-7710-400-D-53 Contractual		\$	16,689
		A605-7710-204-D-00 Small Equip	\$	255,625	
		A605-7710-204-D-01 Small Equip	\$	12,184	
		A605-7710-205-D-00 Software	\$	112,506	
		A605-7710-411-D-00 Telephone	\$	50,246	
		A605-7710-411-D-53 Telephone	\$	16,689	
		Total	\$	447,250	\$ 447,250
705.000	Computer Svc.: Adm.	A705-7710-200-0-09 Equip \$500-\$4999		\$	38,807
		A705-7710-200-1-00 Equip \$500-\$4999		\$	43,556
		A705-7710-200-2-00 Equip \$500-\$4999		\$	17,033
		A705-7710-300-0-09 Supplies		\$	20,000
		A705-7710-400-1-00 Contractual		\$	58,969
		A705-7710-204-0-09 Small Equip	\$	38,807	
		A705-7710-205-1-00 Software	\$	58,969	
		A705-7710-210-1-00 Lg Equip >\$5000	\$	43,556	
		A705-7710-210-2-00 Lg Equip >\$5000	\$	17,033	
		A705-7710-813-0-09 NYS ERS	\$	6,379	
		A705-7710-815-0-09 Social Security	\$	2,988	
		A705-7710-816-0-09 Health Ins	\$	5,814	
		A705-7710-824-0-09 Dental	\$	1,624	
		A705-7710-828-0-09 ERS Reserve	\$	2,814	
		A705-7710-829-0-00 TRS Reserve	\$	381	
		Total	\$	178,365	\$ 178,365

B. Federal Fund Establishments and Adjustments

1. Budget Establishments for 2023-2024:

- a. Extended School Year with Cattaraugus-Allegany BOCES budget be established in the amount of \$12,551.80 for the period July 1, 2023, through June 30, 2024. Revenue for this budget comes from Alfred Almond CSD.
- b. Teacher Centers grant be accepted, and the budget established in the amount of \$234,085.00 for the period July 1, 2023, through June 30, 2024, as attached.
- c. TABE (Test of Adult Basic Education) Schuyler County contract for services be accepted and the budget established in the amount of \$10,000 for the period January 1, 2024, through December 31, 2024, as attached. Approval was received on January 24, 2024.
- d. Advanced Course Access (ACA) grant be accepted, and the budget established in the amount of \$312,500.00 for the period September 1, 2023, through August 31, 2024. As attached. This is year one of a two-year grant (23-25). Approval was received on January 4, 2024.

C. Purchasing

1. Approval of Resolution, as attached, to bid to purchase the following: grocery, meat, equipment, produce, paper, ice cream, milk, and bread for 2024-2025 for various component and non-component districts in the Food Management Program and BOCES programs.

2. Approval of Resolution, as attached, for the Installment Purchase Agreement for Laptops, Micro Desktops, Desktops All in One in the amount of \$1,427,800.00 + additional fees, for the Elmira City School District for a five-year term.
3. Award of cooperative bid for the purchase of Art & School supplies for GST BOCES component school districts and the Friendship Central School. The bid was award by line item, to the lowest bid meeting specifications, as per attached.

Art and school supplies bids were opened on January 22, 2024, at 2:00 PM and the following bid was received:

- a. Blick Art Materials, PO Box 1267, Galesburg, IL 61402-1267

4. Award of cooperative bid for the purchase of Health Supplies for GST BOCES component school districts and the Friendship Central School. Bids were awarded to the lowest bid meeting specifications per line item, as attached.

Health supplies bids were opened on January 22, 2024, at 2:00 PM and the following bids were received:

- a. Performance Health Supply/dba/Medco Supply Co., 25 Northpointe Parkway, Suite 25, Amherst, NY 14228.
- b. School Nurse Supply, Inc., 1745 Wallace Avenue, St. Charles, IL 60174.

5. Award of cooperative bid for the purchase of Science Supplies for GST BOCES component school districts and the Friendship Central School. The bid was awarded by line item, to the lowest bid meeting specifications, as per attached.

Science supplies bids were opened on January 22, 2024, at 2:00 PM and the following bids were received:

- a. Fisher Scientific Education, 4500 Turnberry Drive, Hanover Park, IL 60133.
- b. Flinn Scientific, 131 Flinn Street, PO Box 219, Batavia, IL 60510-0219.
- c. Wards Science, 5100 W. Henrietta Road, PO Box 92912, Rochester, NY 14692.

6. Award of the paper/supplies bid, for the Print Shop, based on the lowest bid meeting specifications for each line item, as attached.

Paper/supplies bids were opened January 24, 2024, at 10:00 AM and the following bids were received:

- a. Lindenmeyr Munroe, 20 Hemlock St., Latham, NY 12110 – Awarded
- b. Relyco Sales, 121 Broadway, Dover, NH 03820 – Awarded
- c. Skandacor Direct, Inc., 545 Basket Rd., Webster, NY 14580 – Awarded
- d. Quill, 300 Tri-State International Dr., Suite 300, Lincolnshire, IL 60069

7. No bids were received for the truck kit, for Coopers CTE Collision Repair, from the funds awarded by Harbor Freight. The bid opening was scheduled on January 25, 2024.
8. Permission to bid signage (interior & exterior), vehicle & window graphics, for GST BOCES campuses, off site locations, and vehicles.

D. Authorization to Pay the Following Membership Dues

1. Chemung County Chamber of Commerce dues in the amount of \$638.60 for 2024 for the Schuyler-Steuben-Chemung-Tioga-Allegany BOCES.
2. Hornell Chamber of Commerce dues in the amount of \$250.00 for 2024 for the Schuyler-Steuben-Chemung-Tioga-Allegany BOCES.

E. Acceptance of Donations

1. Hunter Tire Machine & Balancer to the Bush Tech Connections class from Bill Sweeney, Simmons Rockwell, 784 County Rd. 64, Elmira, NY 14903.
2. 2000 Pontiac Firebird to the Bush Auto Tech II class from Laura Waters, 158 Oakwood Avenue, Elmira Heights, NY 14903.

F. Revised Corrective Action Plan

1. Acceptance of the revised Corrective Action Plan for the 2022-2023 External Audit of the Extra-Classroom Activity Funds, as attached.

GREATER SOUTHERN TIER BOCES**Budgetary Transfer Report****Fiscal Year: 2023-24****Current Appropriation - Effective From: 12/1/2023 - 12/31/2023**

Budget Account	Description	Amount Transferred From	Amount Transferred To
A217-4230-300-3-02 R	1:6:1 SPLY AUT-GILL	-27.24	
A217-4230-304-3-00 R	1:6:1 CURRIC AUT-SAGLIBEN		27.24
A324-6717-300-1-04 R	O/T-S&M-BARNED	-26.99	
A729-4020-300-3-04 R	SPEECH R/S SCHULTZ SUPPLI	-29.98	
A324-6717-204-0-00 R	OT-SMALL EQUIPMENT		26.99
A729-4020-204-0-00 R	SPEECH R/S SMALL EQUIP		29.98
A701-8010-412-0-99 R	O/M BUSH ELECTRIC	-9,250.00	
A701-8010-412-4-00 R	O/M PRINT/SCIENCE ELEC	-1,080.00	
A701-8010-400-0-99 R	O/M BUSH CONTRACT/REPAIR		9,250.00
A701-8010-400-2-00 R	O/M WW CONTRACT/REPAIR		1,080.00
A102-3020-400-0-05 R	NATIONAL ASSESSMENTS	-25,000.00	
A605-7710-400-D-01 R	CONTRACTUAL-ELMIRA	-328,254.00	
A605-7710-400-D-02 R	CONTRACTUAL-ELMIRA HEIGHT	-43,737.00	
A605-7710-400-D-03 R	CONTRACTUAL-HORSEHEADS	-178,544.00	
A605-7710-400-D-04 R	CONTRACTUAL-ODESSA MONTOU	-57,576.00	
A605-7710-400-D-05 R	CONTRACTUAL-SVE	-87,499.00	
A605-7710-400-D-06 R	CONTRACTUAL-WATKINS GLEN	-104,550.00	
A605-7710-400-D-07 R	CONTRACTUAL-WAVERLY	-83,706.00	
A605-7710-400-D-08 R	CONTRACTUAL-CORNING	-241,000.00	
A605-7710-400-D-09 R	CONTRACTUAL-ADDISON	-46,994.00	
A605-7710-400-D-12 R	CONTRACTUAL-AVOCA	-23,574.00	
A605-7710-400-D-14 R	CONTRACTUAL-CAMPBELL SAVO	-127,409.00	
A605-7710-400-D-17 R	CONTRACTUAL-HAMMONDSPORT	-15,996.00	
A605-7710-400-D-18 R	CONTRACTUAL-HORNELL	-41,838.00	
A605-7710-400-D-24 R	CONTRACTUAL-BRADFORD	-20,098.00	
A102-3010-205-0-04 R	PLAN SVCS SOFTWARE		25,000.00
A605-7710-205-D-01 R	SOFTWARE-ELMIRA		328,254.00
A605-7710-205-D-02 R	SOFTWARE-ELMIRA HEIGHTS		43,737.00
A605-7710-205-D-03 R	SOFTWARE-HORSEHEADS		178,544.00
A605-7710-205-D-04 R	SOFTWARE-ODESSA MONTOUR		57,576.00
A605-7710-205-D-05 R	SOFTWARE-SVE		87,499.00
A605-7710-205-D-06 R	SOFTWARE-WATKINS GLEN		104,550.00
A605-7710-205-D-07 R	SOFTWARE-WAVERLY		83,706.00
A605-7710-205-D-08 R	SOFTWARE-CORNING		241,000.00
A605-7710-205-D-09 R	SOFTWARE-ADDISON		46,994.00
A605-7710-205-D-12 R	SOFTWARE-AVOCA		23,574.00
A605-7710-205-D-14 R	SOFTWARE-CAMPBELL SAVONA		127,409.00
A605-7710-205-D-17 R	SOFTWARE-HAMMONDSPORT		15,996.00
A605-7710-205-D-18 R	SOFTWARE-HORNELL		41,838.00
A605-7710-205-D-24 R	SOFTWARE-BRADFORD		20,098.00
A701-8010-200-2-00 R	O/M WW EQUIP	-2,000.00	
A701-8010-411-0-99 R	O/M BUSH TELEPHONE	-5,900.00	
A701-8010-344-0-99 R	O/M BUSH ELECTRICAL SUPPL		5,900.00
A701-8010-400-0-99 R	O/M BUSH CONTRACT/REPAIR		2,000.00
A101-3010-200-0-00 R	PLAN SVCS EQUIPMENT	-400.00	

Budget Account	Description	Amount Transferred From	Amount Transferred To
A101-3127-204-0-00 R	CPRS ANIMAL SCI SM EQUIP	-60.00	
A101-3130-400-0-00 R	HEAVY EQUIP OTH EXP	-801.00	
A101-3413-300-0-00 R	DIGITAL MEDIA ARTS SUPPL	-1,323.00	
A101-3611-200-0-00 R	ENG & METAL FAB EQUIP	-5,000.00	
A101-3010-400-0-00 R	PLAN SVCS OTHER EXP		400.00
A101-3127-407-0-00 R	CPRS ANIMAL SCI POSTAGE		60.00
A101-3130-347-0-00 R	HEAVY EQUIP AUTO EXPENSES		801.00
A101-3413-204-0-00 R	DIGITAL MEDIA ARTS SM EQ		1,323.00
A101-3611-210-0-00 R	ENG&METAL FAB EQP >\$5000		5,000.00
A701-8010-411-0-99 R	O/M BUSH TELEPHONE	-6,500.00	
A701-8010-319-0-99 R	O/M BUSH MISC SUPPLIES		3,000.00
A701-8010-319-1-00 R	O/M CPRS MISC SUPPLIES		2,000.00
A701-8010-319-2-00 R	O/M WW MISC SUPPLIES		1,500.00
A103-3980-204-0-00 R	NV HEALTH SMALL EQUIP	-500.00	
A103-3980-300-0-00 R	NV HEALTH SUPPLY		500.00
A701-8010-204-1-00 R	O/M CPRS SMALL EQUIP	-550.00	
A701-8010-343-1-00 R	O/M CPRS LAWN SUPPLIES		550.00
A704-7210-458-0-09 R	MSC ADM-STAFF DEV/CON	-350.00	
A704-7210-815-0-09 R	MSC ADM-SOCIAL SECURI	-47.00	
A704-7210-818-0-09 R	MSC ADM-UNEMP INSURAN	-24.58	
A704-7210-150-0-00 R	MSC ADM-MOSCHETTI SAL		350.00
A704-7210-819-0-09 R	MSC ADM-HRA		47.00
A704-7210-828-0-09 R	MSC ADM-NYS ERS RSV		2.06
A704-7210-829-0-09 R	MSC ADM-NYS TRS RESERVE		22.52
A701-8010-200-3-00 R	O/M SPEC PROJECTS EQUIP	-9,900.00	
A701-8010-210-0-99 R	O/M BUSH LARGE EQUIP	-9,900.00	
A701-8010-413-2-00 R	O/M WW WATER		9,900.00
A701-8010-413-2-00 R	O/M WW WATER		9,900.00
A609-7470-200-0-09 R	SFTY/RSK MGMT-EQUIP	-1,273.00	
A609-7470-160-0-00 R	S/R MGMT SALARY		1,273.00
A102-3127-200-0-00 R	ANIMAL SCIENCE EQUIP	-2,999.28	
A102-3127-202-0-00 R	ANIMAL SCIENCE FURNITURE		2,999.28
A205-4210-300-5-00 R	1:15 SUPPLIES PHNX ACAD	-30.00	
A734-4020-300-0-00 R	COUNSELING-SUPLY & MAT	-270.00	
A205-4210-300-5-14 R	1:15 SUPPLY J.BEAN		30.00
A734-4020-300-6-05 R	COUNSL--SPLY J.BEAN		270.00
A103-3174-200-0-00 R	CISCO NETWRK ACAD EQUIP	-900.00	
A103-3174-205-0-00 R	CISCO NETWRK ACAD SOFTWARE		900.00
A101-3130-400-0-00 R	HEAVY EQUIP OTH EXP	-2,333.00	
A101-3413-400-0-00 R	DIGITAL MEDIA ARTS OTH EX	-5.00	
A101-3611-400-0-00 R	ENG & METAL FAB OTH EXP	-5,000.00	
A101-3130-347-0-00 R	HEAVY EQUIP AUTO EXPENSES		2,333.00
A101-3413-200-0-00 R	DIGITAL MEDIA ARTS EQUIP		5.00
A101-3611-210-0-00 R	ENG&METAL FAB EQP >\$5000		5,000.00
A001-1010-300-0-00 R	BOE-SUPPLIES	-210.00	
A001-1010-440-0-02 R	BOE-CONSULTANT-AUDIT SVCS	-5,000.00	
A001-1010-458-0-00 R	BOE-CONF EXP	-3,000.00	
A001-1250-150-0-00 R	ASST SUP FINANCE- INS SAL	-21.00	
A001-1250-454-0-00 R	AS-PHOTO COPYING	-100.00	
A001-1310-400-0-00 R	CENTRAL ADMIN-CONTRACT/OT	-7,000.00	
A001-1310-816-0-00 R	CENTRAL ADMIN-HEALTH INS	-2,000.00	

Budget Account	Description	Amount Transferred From	Amount Transferred To
A001-1010-400-0-00 R	BOE-CONTRACT AND OTHER		210.00
A001-1010-432-0-00 R	BOE-MEMBER FEES		5,000.00
A001-1010-440-0-01 R	BOE-CONSULTANT-LEGAL SVCS		3,000.00
A001-1250-458-1-00 R	DPTY SUPT-CONF EXP		100.00
A001-1250-823-0-00 R	ASST SUPT-FLEX		21.00
A001-1310-161-0-00 R	CENTRAL ADMIN-SUB SALARY		2,000.00
A001-1310-454-0-00 R	CENTRAL ADMIN-PHOTOCOPYIN		7,000.00
A102-3343-200-0-00 R	DIESEL EQUIP	-200.00	
A102-3343-407-0-00 R	DIESEL POSTAGE		200.00
A701-8010-210-0-99 R	O/M BUSH LARGE EQUIP	-8,000.00	
A701-8010-400-0-99 R	O/M BUSH CONTRACT/REPAIR		8,000.00
A103-3974-400-0-00 R	NURSE ASSIST OTHER EXP	-5,000.00	
A103-3974-300-0-00 R	NURSE ASSIST SUPPLY		5,000.00
A511-6313-300-0-09 R	PRINT-SUPPLIES	-9,500.00	
A511-6313-301-0-09 R	PRINT-PAPER SUPPLIES		9,500.00
A528-6136-150-0-00 R	CDC BASE INSTRCT SAL	-1,000.00	
A528-6136-160-5-00 R	CDC YOUTH LEADER N I SAL	-80.00	
A528-6136-160-8-00 R	CDC ADL CAREER SVS NI SAL	-40.00	
A528-6136-813-2-00 R	CDC INTERNSHIP ERS	-500.00	
A528-6136-815-0-00 R	CDC BASE SOC SECURITY	-2,700.00	
A528-6136-150-5-00 R	CDC YOUTH LEADER INST SAL		42.00
A528-6136-347-0-00 R	CDC BASE AUTO EXPENSE		100.00
A528-6136-811-5-00 R	CDC YOUTH LEADER TRS		20.00
A528-6136-816-0-00 R	CDC BASE HEALTH INS		3,600.00
A528-6136-816-2-00 R	CDC INTERNSHIP HEALTH INS		487.00
A528-6136-822-2-00 R	CDC INTERNSHIP HRA ADMIN		10.00
A528-6136-822-8-00 R	CDC ADL CAREER SV HRA ADM		30.00
A528-6136-823-2-00 R	CDC INTERNSHIP FLEX		3.00
A528-6136-823-5-00 R	CDC YOUTH LEADER FLEX		5.00
A528-6136-823-8-00 R	CDC ADL CAREER SVS FLEX		10.00
A528-6136-828-5-00 R	CDC YOUTH LEADER ERS RSV		8.00
A528-6136-829-5-00 R	CDC YOUTH LEADER TRS RSV		5.00
Total for Fund A - GENERAL FUND		-1,536,606.07	1,536,606.07

Selection Criteria:

Type: Current Appropriation

Fund: A

Date From: 12/1/2023

Date To: 12/31/2023

Date Used: Effective in Budget

Printed by AMY LORENZ



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Stacie Harris

Title of Grant: Teacher Centers Grant

Funding Source: New York State Department of Education

Amount: \$234,085.00

Time Period Covered by Grant: 07/01/2023 to 06/30/2024

Collaborating Partner Agencies/Entities: Southern Tier Teacher Center Network and Teacher Center Steering Committee

Lead Agency: New York State Department of Education

Target Population: Teachers in the Schuyler-Steuben-Chemung-TiogaAllegany region and GST BOCES including non-publics and professors at colleges that are involved with the education of pre-service teachers.

Purpose(s) of Grant: Professional Development that is aligned with NYS Learning Standards initiatives for teachers to attend.

Staffing Needs (if any): 1.0 FTE (11 month) Teacher Center Coordinator, Hourly Assistant Teacher Center Coordinator, Hourly Program Specialist & Workshop facilitators.

Anticipated Activities/Staff Main Duties/Responsibilities:

The Teacher Center will coordinate their professional development activities around the deliverables for NYS Learning Standards. This includes programming focused on science education and literacy standards. We will also be increasing our focus on Diversity, Equity, and Inclusion programming. In addition, we will continue to expand our programming in visual and musical arts.



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Colleen Hurd

Title of Grant: TABE (Test of Adult Basic Education) Testing (Schuyler Co. DSS)

Funding Source: County of Schuyler

Amount: \$10,000

Time Period Covered by Grant: 1/1/2024 to 12/31/2024

Collaborating Partner Agencies/Entities: Schuyler Co. DSS

Lead Agency: Greater Southern Tier BOCES

Target Population: Adults

Purpose(s) of Grant:

Assessment of Reading & Math skills.

Staffing Needs (if any): .05 instructional, .05 clerical.

Anticipated Activities/Staff Main Duties/Responsibilities:

Assessment of Reading & Math skills to enter into literacy programs and/or career training programs.



5.B.1.d

Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Robert Sherburne, Director of CTE (Project Director)

Title of Grant: Advanced Course Access (ACA) Grant Program

Funding Source: New York State Education Department

Amount: \$312,500

Time Period Covered by Grant: 9/1/23 to 8/31/24

Collaborating Partner Agencies/Entities:

Independent Evaluator: Laura Payne-Bourcy Consulting

Consortium District Partners: Avoca, Bradford, Jasper-

Troupsburg, Arkport, Canaseraga, Elmira, Hornell, Spencer-

VanEtten, Watkins Glen, Elmira Heights and Waverly

Lead Agency: GST BOCES

Target Population: The Advanced Course Access grant is a differentiated dual-credit program that will increase access to advanced course work for 8th12th grade students in the GST BOCES region.

Purpose(s) of Grant:

The purpose of the Advanced Course Access Grant Program is to provide funds to meet the needs of students who currently have very limited or no access to advanced courses, including Advanced Placement, International Baccalaureate, and/or dual-credit courses. The ACA grant expands upon current successful programs to allow them to reach the largest possible number of students to

make the most positive impact. In addition, the courses are accessible to students from groups that are traditionally under represented in advanced coursework grade students in the GST BOCES region.

Staffing Needs (if any):

ACE Plus Project Director (Project Salary: \$6,160 plus related benefits)

Ace Plus Program Coordinator (Project Salary: \$23,154 plus related benefits)

2 Ace Plus Teachers (Total Project Salary: \$11,880 plus related benefits)

Supervisor of Innovative Solutions (Project Salary: \$6,753 plus related benefits)

Staff Development Coordinator (Project Salary: \$4,193 plus related benefits)

Administrative Assistant (Project Salary: \$3,084 plus related benefits)

Anticipated Activities/Staff Main Duties/Responsibilities:

The ACE Plus project design was informed by research conducted by the Community College Research Center and the Education Commission of the United States. This innovative, versatile and flexible model will increase student access to advanced coursework through:

1) Offering advanced courses outside of the traditional school day, including afterschool, summer, online, and through distance learning;

2) Expanding the current menu of course offerings to include

college and career pathways;

3) Increasing recruitment of participating students to include underrepresented, middle- and low-achieving students;

4) Implementing supports for participating students to include expanded learning time (weekly seminars), tutoring, and trained mentoring focused on habits of mind; and

5) Providing professional development and support for NYS Certified Teachers of advanced coursework.

The GST BOCES Project Director will oversee implementation of the ACE Plus project to ensure establishment of a sustainable infrastructure. The program will be managed by the ACE Plus Project Coordinator, a GST BOCES staff member who will serve as a liaison between the participating districts to ensure that the project is meeting deliverables. Each district site will be managed by a Site Coordinator and supported by ACE Plus Coaches that will serve as mentors for the students.

RESOLUTION OF BOARD OF EDUCATION**FOR ALL CAFETERIA SUPPLY BIDS****SCHOOL YEAR 2024-2025 including Milk, Ice Cream and Bread for following year****WHEREAS,**

It is a plan of a number of public school districts associated with the Greater Southern Tier (GST) BOCES Area in New York, to bid jointly, cafeteria supplies including the following items on or about the following dates:

Meat and Grocery (NOI/FFS*) – May 22, 2024,

Commodity addendum items quarterly- September 4, 2024, November 27, 2024, February 26, 2025

Equipment – February 12, 2025

Produce – Weekly throughout the year

Paper – July 8, 2024, January 15, 2025

Ice Cream – April 30, 2025

Milk – April 30, 2025

Bread – May 28, 2025

WHEREAS,

The School District named below is desirous of participating with other districts in the GST BOCES area in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-o, and outlined in the accompanying memo.

WHEREAS,

The School District named below wishes to appoint a committee made up of participating schools to assume responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding bids to the lowest bidder who meets the specifications, reporting the results to the schools, and where applicable providing the procurement plan for the School Food Authority; therefore;

BE IT RESOLVED,

That the Board of Education of the School District listed below hereby appoints the GST BOCES to represent it in all matters relating above, and

BE IT FURTHER RESOLVED,

That the Board of Education of the School District listed below authorizes the above committee to represent it in all matters leading up to the entering a contract for the purchase of the above-mentioned commodities, and,

BE IT FURTHER RESOLVED,

That the Board of Education of the School District listed below agrees to (1) assume its equitable share of the costs of Cooperative Bidding; (2) abide by majority decisions of the participating districts on quality standards; (3) that it will award contracts according to the recommendation of the committee.

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the

_____ School District Board of Education hereby certifies that the above resolution was adopted by the required majority vote of the Board of Education at its meeting held on _____.

Signature of District Clerk

Date

Please return one copy to GST BOCES Food Services and keep one copy for your records.

**SCHUYLER STEUBEN CHEMUNG TIOGA ALLEGANY BOCES
d/b/a Greater Southern Tier BOCES**

**Board Resolutions
2/6/24**

WHEREAS, Schuyler Steuben Chemung Tioga Allegany Board of Cooperative Educational Services d/b/a Greater Southern Tier BOCES (“BOCES”) is a political subdivision of the State of New York (“State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, pursuant to applicable law, the governing board of BOCES (“Board”) is authorized to acquire, dispose of, and encumber personal property, including, without limitation, rights and interests in property, leases, and easements necessary to the functions or operations of BOCES; and

WHEREAS, the Board hereby finds and determines that the execution of one or more lease-purchase agreements (“Equipment Leases”) in the principal amount not exceeding the amount set forth below (“Principal Amount”) for the purpose of acquiring the property generally described below and to be described more specifically in the Equipment Leases (“Property”) for the school district identified below (“District”) is an appropriate function of BOCES; and

Description of Property: Laptops, Micro Desktops, Desktop All in One

Principal Amount: \$1,427,800.00, plus any additional fees

District: Elmira City School District; and

WHEREAS, the Board has solicited bids or quotations from qualified, interested parties with respect to the financing of BOCES’ acquisition of the Property and has selected Banc of America Public Capital Corp (“Lessor”) to provide financing for the purchase of the Property via the Equipment Leases;

NOW THEREFORE, be it resolved by the Board as follows:

1. The Board hereby determines that it has critically evaluated the financing alternatives available to it and has prepared and approved an evaluation of such financing alternatives in accordance with 2 N.Y.C.R.R. § 39.2, and that entering into the Equipment Leases and financing the acquisition of the Property thereby is in the best interests of BOCES because the estimated costs of financing the acquisition of the Property thereby are less than the estimated costs of financing the acquisition of the Property via the issuance of indebtedness under the Local Finance Law (if the acquisition may be financed in such fashion). The evaluation of financing alternatives is attached hereto as Exhibit A and incorporated herein by reference and shall be available as a public record.

2. The Board hereby determines that its entry into the Equipment Leases will not cause the aggregate amount of outstanding indebtedness of BOCES to exceed the limit set forth in paragraph c of subdivision 6 of Section 109-b of the General Municipal Law.

3. BOCES is hereby authorized and directed to enter into the Equipment Leases, acquire the Property thereby, and otherwise perform all of its obligations thereunder; provided, however, that the aggregate amount of periodic payments, excluding interest, to be made pursuant to the Equipment Leases shall not exceed the Principal Amount. Any action taken on or before the date of these resolutions by or on behalf of BOCES in connection therewith is hereby ratified and confirmed.

4. Each of the District Superintendent and the Director of Finance, acting on behalf of BOCES, is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Leases in substantially the form set forth in the document presently before the Board, which document shall be available for public inspection at the principal office of BOCES. Each of the District Superintendent and the Director of Finance, acting on behalf of BOCES, is hereby authorized to negotiate, enter into, execute, and deliver all such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements) and take all such further actions as the District Superintendent or the Director of Finance, as applicable, deems necessary or appropriate to effectuate the consummation of the transactions contemplated by and the performance by BOCES of its obligations under the Equipment Leases. Without limiting the foregoing, each of the District Superintendent and the Director of Finance shall be authorized to take all such actions as may be necessary to ensure the qualification of the interest component of rent payments made under the Equipment Leases as excludable from gross income of the Lessor under Section 103 of the Internal Revenue Code of 1986.

5. The Lessee's obligations under the Equipment Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Equipment Lease and the Lessee's obligations under the Equipment Leases shall not constitute general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

6. The Board hereby determines that the purpose of the acquisition of the Property is an object or purpose described in subdivision 32 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years. Accordingly, the term of the Equipment Leases authorized by this resolution will not be in excess of five (5) years.

7. The Board hereby determines that the acquisition of the Property is a Type II action that will not have a significant effect on the environment and, therefore, no determination of significance, environmental impact statement, findings statement, or other similar action is required under the State Environmental Quality Review Act.

8. The Board hereby determines that the authorization to enter into the Equipment Leases is not subject to any mandatory or permissive referendum pursuant to the Local Finance Law or Section 109-b of the General Municipal Law.

9. These resolutions shall take effect immediately upon their adoption.

ADOPTED on this February 6, 2024

The undersigned Clerk of the Board hereby certifies and attests that (i) he or she has access to the official records of the Board of BOCES; (ii) the foregoing resolutions were duly adopted by sufficient vote of the members of the Board at a regular meeting of its members duly called, regularly convened, and attended throughout by the requisite quorum of the members thereof; (iii) such resolutions have not been amended or altered and are in full force and effect on the date stated below; and (iv) such meeting of the Board relating to the authorization and delivery of the

Equipment Lease was (a) held within the geographic boundaries of BOCES; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the Board; and (d) conducted in accordance with the charter of BOCES, if any, and the laws of the State of New York.

Signature of Clerk

Print Name: Kathleen E. Taylor

Official Title: Board Clerk

Date: February 6, 2024

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
001513-BLICK ART MATERIALS LLC						
Bid Order Address: (EMAIL)						
DICK BLICK						
P O BOX 1267						
GALESBURG, IL 61402						
00060	42 Assorted Slightly Imperfect Brushes Seconds - a wide variety of bristle & camel hair brush styles & sizes	6.0000	19.6200	PK	117.72	06032-1009
00061	Bamboo Watercolor Brush - size 6	21.0000	1.8700	EA	39.27	04321-1006
00088	Blick White Taklon	1.0000	14.2800	DZ	14.28	05857-1001-12
00089	Blick White Taklon	1.0000	14.6400	DZ	14.64	05857-1002-12
00090	Blick White Taklon	1.0000	15.6000	DZ	15.60	05857-1006-12
00233	Canson Universal Hardcover Sketch Book 11x14, 80 sheets, 65lb paper	1.0000	20.7700	EA	20.77	10349-2005
00234	Canson Universal Hardcover Sketch Book 9X12, 80 sheets, 65lb paper	1.0000	17.4500	EA	17.45	10349-1023
00235	Aquabee Super Deluxe Hardcover Sketch Book, 17x24, 50 sheets, 93lb paper	1.0000	24.5400	EA	24.54	10010-9007
00241	Jacquard Tie Dye Kit - Kit includes 3 dye colors, 4 squeeze bottles, soda ash dye fixer, rubber bands, 1 pair of rubber gloves & complete instructions	10.0000	13.4000	KT	134.00	01301-1009
00309	Blick Essentials Gloss Glaze, Pint, Black	2.0000	9.2000	EA	18.40	30482-2026
00311	Blick Essentials Gloss Glaze, Pint, Bright White	2.0000	9.2000	EA	18.40	30482-1156
00312	Blick Essentials Gloss Glaze, Pint, Elephant Gray	2.0000	9.2000	EA	18.40	30482-2606
00313	Blick Essentials Gloss Glaze, Pint, Sky Blue	2.0000	9.2000	EA	18.40	30482-5076
00314	Blick Essentials Gloss Glaze, Pint, Indigo	2.0000	9.2000	EA	18.40	30482-5206
00315	Blick Essentials Gloss Glaze, Pint, Lagoon	2.0000	9.2000	EA	18.40	30482-5106
00316	Blick Essentials Gloss Glaze, Pint, Hydrangea	2.0000	9.2000	EA	18.40	30482-5016
00317	Blick Essentials Gloss Glaze, Pint, Delft Blue	2.0000	9.2000	EA	18.40	30482-5216
00318	Blick Essentials Gloss Glaze, Pint, Dark Chocolate	2.0000	9.2000	EA	18.40	30482-8116
00319	Blick Essentials Gloss Glaze, Pint, Clover	2.0000	9.2000	EA	18.40	30482-7916
00320	Blick Essentials Gloss Glaze, Pint, Seafoam	2.0000	9.2000	EA	18.40	30482-7426
00321	Blick Essentials Gloss Glaze, Pint, Sea Green	2.0000	9.2000	EA	18.40	30482-7846
00322	Blick Essentials Gloss Glaze, Pint, Jade	2.0000	9.2000	EA	18.40	30482-7226
00323	Blick Essentials Gloss Glaze, Pint, Raspberry	2.0000	9.2000	EA	18.40	30482-3366
00324	Blick Essentials Gloss Glaze, Pint, Cardinal	2.0000	9.2000	EA	18.40	30482-3226
00325	Blick Essentials Gloss Glaze, Pint, Sand Dune	2.0000	9.2000	EA	18.40	30482-8556

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00326	Blick Essentials Gloss Glaze, Pint, Blush	2.0000	9.2000	EA	18.40	30482-3716
00327	Blick Essentials Gloss Glaze, Pint, Grapefruit	2.0000	9.2000	EA	18.40	30482-3066
00328	Blick Essentials Gloss Glaze, Pint, Candy Apple	2.0000	9.2000	EA	18.40	30482-3196
00329	Blick Essentials Gloss Glaze, Pint, Sunflower	2.0000	9.2000	EA	18.40	30482-4926
00330	Blick Essentials Gloss Glaze, Pint, Lemon	2.0000	9.2000	EA	18.40	30482-4066
00331	Blick Essentials Gloss Glaze, Pint, Butterscotch	2.0000	9.2000	EA	18.40	30482-4076
00332	Blick Essentials Gloss Glaze, Pint, Mandarin	2.0000	9.2000	EA	18.40	30482-4916
00333	Blick Essentials Gloss Glaze, Pint, Violet	2.0000	9.2000	EA	18.40	30482-6516
00334	Blick Essentials Gloss Glaze, Pint, Latte	2.0000	9.2000	EA	18.40	30482-8696
00516	Sculpture Wire - 350' - 14 Gauge	2.0000	15.3500	EA	30.70	33400-1435
00573	Strathmore Charcoal Paper, Pack of 25 Asst, 19x25	2.0000	34.0400	PK	68.08	10703-1021
00574	Charcoal paper, White , 19 X 25, 24 S/P/P	1.0000	22.3200	PK	22.32	10728-1025-24
00645	Dick Blick Water-Soluble Blockprinting Ink - magenta, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-3044
00648	Dick Blick Water-Soluble Blockprinting Ink - black, 5 oz/TB	2.0000	6.5200	TB	13.04	40305-2007
00649	Dick Blick Water-Soluble Blockprinting Ink - blue, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-5004
00650	Dick Blick Water-Soluble Blockprinting Ink - brown, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-8004
00651	Dick Blick Water-Soluble Blockprinting Ink - green, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-7004
00653	Dick Blick Water-Soluble Blockprinting Ink - orange, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-4504
00654	Dick Blick Water-Soluble Blockprinting Ink - red, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-3004
00656	Dick Blick Water-Soluble Blockprinting Ink - violet, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-6504
00657	Dick Blick Water-Soluble Blockprinting Ink - white, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-1004
00659	Dick Blick Water-Soluble Blockprinting Ink - yellow, 2.5 oz/TB	2.0000	4.1100	TB	8.22	40305-4004
00663	Linoleum Blocks - unmounted, precut, 6"x 8", 12/pkg	1.0000	13.6900	PK	13.69	40404-1091
00715	Hemp - black, 400'/roll	1.0000	6.3900	RL	6.39	84715-2021
00716	Hemp - natural, 400'/roll	1.0000	6.3900	RL	6.39	84715-1001
00783	Blending Tortillons - 1 pointed end, soft gray paper, tightly wound, medium - Pkg 36	5.0000	1.9700	PK	9.85	22855-1036
00974	AMACO CLAY SLICER	1.0000	15.6100	EA	15.61	31126-1007
00998	ROYAL BRUSHES ASSORTED SET OF 72	2.0000	66.8900	ST	133.78	06031-0729

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00999	SAND AND PAINT PATTERN TOOLS / SET OF 4	1.0000	6.3200	ST	6.32	04986-1004
01005	ROYAL BRUSH ECONOMY CERAMIC BRUSHES SET OF 72	1.0000	101.0800	ST	101.08	06424-1729
01013	ROYAL BIG KIDS CHOICE BRUSH CLASSROOM FLAT BRUSHES / SET OF 72	2.0000	67.1500	ST	134.30	06031-0909
01014	ROYAL BIG KIDS CHOICE BRUSH CLASSROOM ROUND BRUSHES / SET OF 72	2.0000	67.1500	ST	134.30	06031-1729
01033	PRINT FOAM 4 X 6 PACK OF 100 - BLICK # A40403-1012	1.0000	9.5900	PK	9.59	40403-1012
01035	Xiem Silicone Ribs 5 soft 2.2"W x 4.3L	2.0000	4.6100	EA	9.22	30987-1001
01037	Mayco Jungle Gems Grystal Glazes - class pack #2 /set of 6 pints - Blick # A30400-0029	1.0000	82.5800	ST	82.58	30400-0029
01038	Blick Masking Tape - Natural - 1/2" x 60 yd - Blick # A24149-1012	12.0000	2.0100	EA	24.12	24149-1012
01039	4" Mini Hot Glue Sticks - Pack of 100 - Blick # A230602-1004	1.0000	5.8600	PK	5.86	23602-1004
01040	Blick Economy Camel Brushes Round - Canaster of 120 Short Handle - Blick # A06220-1120	1.0000	53.6900	ST	53.69	06220-1120
01041	Winsor & Newton Brush Cleaner and Restorer - 4 oz Bottle - Blick #A05706-1004	1.0000	4.7200	BT	4.72	05706-1004
01042	Kiss-Off Stain Remover - 0.7 oz stic - Blick # A04906-0000	1.0000	3.4300	EA	3.43	04906-0000
Totals for 001513-BLICK ART MATERIALS LLC					\$1,821.31	
65 Items						

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
No Bid						
00002	Chromacryl Acrylic - magenta, 1/2 gallon			EA		
00003	Chromacryl Acrylics - burnt sienna, pint			PT		
00004	Chromacryl Acrylics - colbalt blue, 1/2 gallon			EA		
00005	Chromacryl Acrylics - cool blue, 1/2 gallon			EA		
00006	Chromacryl Acrylics - oirange, 16oz			EA		
00007	Chromacryl Acrylics - orange, 1/2 gallon			EA		
00008	Chromacryl Acrylics - red, 16oz			EA		
00009	Chromacryl Acrylics - violet, pint			PT		
00010	Chromacryl Acrylics - warm red, 1/2 gallon			EA		
00011	Chromacryl Acrylics - warm yellow, 1/2 Gallon			EA		
00012	Chromacryl Acrylics - white, 1/2 gallon			EA		
00013	Chromacryl Acrylics - yellow, 16oz			EA		
00014	Chromacryl Students' Acrylic - black			PT		
00015	Chromacryl Students' Acrylic - cool blue			PT		
00016	Chromacryl Students' Acrylic - deep green			PT		
00017	Chromacryl Students' Acrylic - orange			PT		
00018	Chromacryl Students' Acrylic - warm yellow			PT		
00019	Chromacryl Students' Acrylic - white			PT		
00020	Chromacryl Acrylics - green, 16oz			EA		
00022	Crayola Portfolio Series Acrylic Paint - burnt umber, Pint			EA		
00023	Crayola Portfolio Series Acrylic Paint - deep red, Pint			EA		
00026	Crayola Portfolio Series Acrylic Paint - orange, Pint			EA		
00027	Crayola Portfolio Series Acrylic Paint - phthalo blue, Pint			EA		
00028	Crayola Portfolio Series Acrylic Paint - phthalo green, Pint			EA		
00029	Crayola Portfolio Series Acrylic Paint - violet, 16 oz/ Pint			EA		
00030	Crayola Portfolio Series Acrylic Paint - white, Pint			EA		
00052	Fluff Stuffing Fiberfill			PK		
00053	Polyester Batting - 24"x 60"			PK		
00054	Assorted Shapes Wooden Beads - 1/2" to 1" - 460/pkg - #085794			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00055	Bag of Beads - assorted colors, 850/BG			BG		
00058	Multi-Faceted Beads - 8mm, 1000/BG - Cascade #127560			BG		
00059	Special Sequins & Spangles Assortment - assorted colors, shapes & sizes, 1#/pkg - School Specilaty #705-085743			PK		
00062	Black Bristle Tempera Brush - 1" width			EA		
00067	Camel Hair Watercolor Brush - size 1			EA		
00068	Camel Hair Watercolor Brush - size 12			EA		
00069	Camel Hair Watercolor Brush - size 2			EA		
00070	Camel Hair Watercolor Brush - size 6			EA		
00071	Camel Hair Watercolor Brush - size 8			EA		
00072	Camel Hair Watercolor Brushes - size 7			DZ		
00099	Calligraphic Parchment Pad - 9"x 12", 55#, antique gold, 50 sheets			EA		
00100	Color Diffusing Paper - 12"x 18", 50 sheets/pkg			PK		
00102	Stained Glass Paper - 5-1/2"x 8-1/2", 24 sheets/pkg - School Specialty #705247819			PK		
00104	AMACO #25 Low Fire White Clay - 50 lb Carton			CT		
00110	CRAYLOA MODEL MAGIC ASST. CLASS PK			EA		
00111	CRAYOLA AIR DRY CLAY 2.5 LB. BUCKET			EA		
00112	CRAYOLA AIR DRY CLAY 25LB. VALUE PK			EA		
00113	CRAYOLA MODEL MAGIC 1 LB. ASST., 4 COLORS, 1/4 LB. EACH			EA		
00114	CREAM PLASTICENE NON-HARDENING			PK		
	MODELING CLAY, 1 LB. PKG.					
00118	DARK BLUE PLASTICENE NON-HARDENING			PK		
	MODELING CLAY,1 LB. PKG					
00119	DARK GREEN PLASTICENE NON-HARDENING			PK		
	MODELING CLAY, 1 LB. PKG.					
00121	GRAY PLASTICENE NON-HARDENING MODELING CLAY, 1 LB . PKG.			PK		
00125	ORANGE PLASTICENE NON-HARDENING			PK		
	MODELING CLAY, 1 LB. PKG					
00126	RED PLASTICENE NON-HARDENING MODELING CLAY, 1 LB. PKG.			PK		
00133	WHITE PLASTICENE NON-HARDENING MODELING CLAY, 1 LB. PKG.			PK		
00136	Construction Paper - 12"x 18", assorted, 100 sheets/pkg			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00137	Construction Paper - 12"x 18", brown, 100 sheets/pkg			PK		
00138	Construction Paper - 12"x 18", dark brown, 100 sheets/pkg			PK		
00139	Construction Paper - 12"x 18", green/holiday green, 100 sheets/pkg			PK		
00141	CONST PPR 24X36 ASSORTED SUNWORKS PACK OF 50			PK		
00142	Construction Paper - 9"x 12", holiday red, 100 sheets/pkg			PK		
00143	Construction Paper - 9"x 12", rose pink, 100 sheets/pkg			PK		
00144	Construction Paper - 9"x 12", yellow, 50 sheets/pkg			PK		
00145	Contruction Paper - assorted colors, 24" x 36", Pkg of 50			PK		
00146	Fadeless Art Paper - 12"x 18", assorted colors, 60 sheets/pkg			PK		
00147	Pacon Sunworks Groundwood Construction Paper - 24"x 36", bright white, 50 sheets/pkg			PK		
00148	Pacon Sunworks Groundwood Construction Paper - 9"x 12", gray, 50 sheet/pkg			PK		
00149	Pacon Sunworks Groundwood Contruction Paper - 24"x 36", black, 50 sheets/pkg			PK		
00150	Tru-Ray Colorburst - 12"x 18", black, 50 sheets/pkg			PK		
00151	SunWorks - 12"x 18", dark brown, 50 sheets/pkg			PK		
00152	Tru-Ray - 12"x 18", dark green, 50 sheets/pkg			PK		
00153	Tru-Ray - 12"x 18", light green, 50 sheets/pkg			PK		
00154	Tru-Ray - 12"x 18", orange, 50 sheets/pkg			PK		
00155	Tru-Ray - 12"x 18", red, 50 sheets/pkg			PK		
00156	SunWorks - 12"x 18", royal blue, 50 sheets/pkg			PK		
00157	Tru-Ray - 12"x 18", salmon, 50 sheets/pkg			PK		
00158	Tru-Ray - 12"x 18", sky blue, 50 sheets/pkg			PK		
00159	Tru-Ray - 12"x 18", tan, 50 sheets/pkg			PK		
00160	Tru-Ray - 12"x 18", violet, 50 sheets/pkg			PK		
00161	Tru-Ray - 12"x 28", pink, 50 sheets/pkg			PK		
00162	Tru-Ray - 18"x 24", assorted, 50 sheets/pkg			PK		
00163	Peacock Colorburst - 18"x 24", black, 50 sheets/plg			PK		
00164	Peacock Colorburst - 9"x 12", black, 50 sheets/pkg			PK		
00165	Peacock Colorburst - 9"x 12", red, 50 sheets/pkg			PK		
00166	Peacock Colorburst - 9"x 12", salmon, 50 sheets/pkg			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00167	Peacock Colorburst - 9"x 12", violet, 50 sheets/pkg			PK		
00169	Tru Ray Construction Paper - 9"x 12", blue, 50 sheets/pkg			PK		
00172	Tru-Ray Construction Paper - 12"x 18", dark green, 50 sheets/pkg			PK		
00173	Tru-Ray Construction Paper - 12"x 18", holiday green, 50 sheets/pkg			PK		
00177	Tru-Ray Construction Paper - 12"x 18", orange, 50 sheets/pkg			PK		
00178	Tru-Ray Construction Paper - 12"x 18", red violet/magenta, 50 sheets/pkg			PK		
00179	Tru-Ray Construction Paper - 12"x 18", royal blue, 50 sheets/pkg			PK		
00180	Tru-Ray Construction Paper - 12"x 18", royal blue, 50 sheets/pkg			PK		
00181	Tru-Ray Construction Paper - 12"x 18", gray, 50 sheets/pkg			PK		
00182	Tru-Ray Construction Paper - 12"x 18", sky blue, 50 sheets/pkg			PK		
00183	Tru-Ray Construction Paper - 12"x 18", slate gray, 50 sheets/pkg			PK		
00184	PEACOCK - LIGHT BROWN			PK		
00185	Tru-Ray Construction Paper - 12"x 18", pumpkin orange, 50 sheets/pkg			PK		
00186	Tru-Ray Construction Paper - 12"x 18", yellow, 50 sheets/pkg			PK		
00187	Tru-Ray Construction Paper - 18"x 24", black, 50 sheets/pkg			PK		
00188	Tru-Ray Construction Paper - 18"x 24", blue, 50 sheets/pkg			PK		
00189	PEACOCK			PK		
00190	Tru-Ray Construction Paper - 9"x 12", dark brown, 50 sheets/pkg			PK		
00191	Tru-Ray Construction Paper - 9"x 12", holiday green, 50 sheets/pkg			PK		
00192	Tru-Ray Construction Paper - 9"x 12", orange, 50 sheets/pkg			PK		
00193	Tru-Ray Construction Paper - 9"x 12", warm brown, 50 sheets/pkg			PK		
00194	Tru-Ray Construction Paper- 9"x 12", brown, 50 sheets/pkg			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	sheets/pkg					
00204	Crayola Crayon ClassPK - large size, 400/box			BX		
00207	Crayola Metallic Crayons - box of 16			BX		
00213	General's Charcoal Pencils - 4B soft - Pack of 12			DZ		
00216	Prang Skin Tones of the World - regular, 8 colors/box			BX		
00219	Water Crayons - 12 assorted			PK		
00221	Drawing Paper - 70#, 12"x 18"			RM		
00222	Drawing Paper - 70#, 18"x 24"			RM		
00224	Drawing Paper - 80#, 12"x 18", white			RM		
00225	Drawing Paper - 80#, 18"x 24"			RM		
00227	Drawing Paper - 80#, 9"x 12", white, 500 sht/ream			RM		
00242	Classroom Select Gum Erasers			BX		
00243	Design Artgum Erasers - 1"x 1"x 1/2", 24/box			BX		
00245	Design Kneaded Erasers - small, 24/box			BX		
00247	Wiggle Eyes - 20mm, paste on, 100/pkg - School Speciatly #409849-705			PK		
00248	Wiggle Eyes - black, 100 pieces of each: 28mm, 30mm, 35mm & 40mm			PK		
00249	Wiggle Eyes - paste, black on white, 100/pkg which is 25 of each: 7mm, 10mm, 12mm, 15mm			PK		
00250	Wiggle Eyes - peel & stick, black on white, 100/pkg which is 25 of each: 7mm, 10mm, 12mm, 15mm			PK		
00251	Feathers - bright hues, 3"-5"L, 100/BG - S & S #TR173			BG		
00254	Feathers - natural colors, 3"-5"L, 120/BG			BG		
00256	Natural Feathers ClassPK - 2"-3"L, approximately 200 assorted feathers in 10 styles			PK		
00258	Felt - assorted colors, 9"x 12", 100% acrylic, 12 sheets/pkg			PK		
00259	Felt Remnants - 100% acrylic, 1#/pkg			PK		
00262	Styrofoam Balls - 1", 16/pkg			PK		
00264	Bulk Wire Multi Colors - School Speciatly #705-427507			PK		
00272	2 Pocket Poly Portfolio, 3 Hole Fasteners, Assorted Colors - 25/Pkg			PK		
00273	2 Pocket Poly Portfolio, With Out Fasteners - Black -10/Pkg			PK		
00274	2 Pocket Poly Portfolio, With Out Fasteners - Blue - 10/Pkg			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00275	2 Pocket Poly Portfolio, With Out Fasteners - Red - 10/Pkg			PK		
00276	2 Pocket Poly Portfolio, With Out Fasteners, Assorted Colors- 10/Pkg			PK		
00277	2 Pocket Portfolios Heavy Duty - 2/Pkg - Burgundy			PK		
00280	2 Pocket Portfolios, With Fasteners - 25/Box - Assorted Colors			BX		
00282	3M Production Sandpaper - individual sheet, extra fine, grit 220-A			SH		
00283	3M Production Sandpaper - individual sheet, fine, grit 220A			SH		
00284	Nature's Impressions Flowers ST of 5 - School Speciliaty #705-403209			ST		
00285	Safety Glasses - hi-impact polycarbonate, wrap around, fits over other glasses, meets ANSI/OSHA requirements			PR		
00287	AMACO Semi-Moist Underglaze Set of 8 - #108			ST		
00288	AMACO Semi-Moist Underglaze Set #109			ST		
00289	AMACO Semi-Moist Underglaze Set #110			ST		
00290	Amaco Artists Choice Lead Free Glazes - 1 Pint - 6/ST - Assorted Colors			PT		
00291	Amaco Crystaltex Glaze - Pint - CTL- 12 - Mardi Gras			PT		
00292	Amaco Crystaltex Glaze - Pint - CTL- 31 - Brown Earth			PT		
00293	Amaco Crystaltex Glaze - Pint - CTL- 49 - Azurite			PT		
00294	Amaco Crystaltex Glaze - Pint - CTL- 64 - Buttercup			PT		
00295	Amaco Crystaltex Glaze - Pint - CTL- 67 - Summer Mango			PT		
00296	Amaco Crystaltex Glaze - Pint - CTL- 71 - Purple Blaze			PT		
00297	Amaco Crystaltex Glaze - Pint - CTL-22 - Milky Way			PT		
00298	Amaco Crystaltex Glaze - Pint - CTL-35 Nutmeg			PT		
00299	Amaco Crystaltex Glaze - Pint - CTL-70 - Magnolia Jewel			PT		
00300	Amaco Crystaltex Glaze - Pint - CTL-9 Snap Dragon			PT		
00301	Amaco Crystaltex Glaze - firecracker			PT		
00302	Amaco Crystaltex Glaze - ginger bread			PT		
00303	Amaco Crystaltex Glaze - royal turquoise			PT		
00304	Amaco Crystaltex Glaze - sea mist			PT		
00305	Amaco Crystaltex Glazes, ST #2, Assorted, Pints -12/ST			ST		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00306	Amaco Crystaltex Glazes, ST #3, Assorted, Pints -12/ST - 9728791			ST		
00307	Amaco Crystaltex Glazes, ST #4, Assorted, Pints -12/ST - 9729439			ST		
00308	Amaco Crystaltex Glazes, ST #5, Assorted, Pints -12/ST - 9729350			ST		
00310	Amaco F-Series Glaze - Pint - F-10 Clear Transparent			PT		
00335	Amaco Glaze Lp Gloss - black magic			PT		
00336	Amaco Glaze Lp Gloss - canary yellow			PT		
00337	Amaco Glaze Lp Gloss - chocolate brown			PT		
00338	Amaco Glaze Lp Gloss - freckled brown			PT		
00339	Amaco Glaze Lp Gloss - light blue			PT		
00341	Amaco Glaze Lp Gloss - opaque white			PT		
00342	Amaco Glaze Lp Gloss - spiced bananas			PT		
00343	Amaco Glaze Lp Gloss - turquoise green			PT		
00344	Amaco Mojolica Gloss Glaze - black magic, 16 oz/jar			JR		
00345	Amaco Mojolica Gloss Glaze - emerald green, 16 oz/jar			JR		
00346	Amaco Mojolica Gloss Glaze - purple, 16 oz/jar			JR		
00347	Amaco Textured Alligator LT Glazes Classroom PK - ST of 6			ST		
00355	Gloss Medium - 2.25 lb			EA		
00361	Sparkles Glitter - Silver, 1#			EA		
00362	Sparkles Glitter - gold, 4 oz			EA		
00363	Sparkles Glitter - green, 1#			EA		
00364	Sparkles Glitter - red, 4 oz			EA		
00365	Sparkles Glitter - silver, 4 oz			EA		
00367	Aleene's Tacky Glue - 4 oz/btl			BT		
00369	Elmers Glue All - 7-5/8oz/btl			BT		
00370	Elmer's Carpenter's Wood Glue - 8 oz/btl			BT		
00371	Elmer's Glue-All - 4-oz/bottle			BT		
00375	Elmers Glue All - gallon			GA		
00376	Elmers School Glue - 4 oz/btl			BT		
00377	Glue Sticks - 4", 20/box			BX		
00382	Standard Glue Gun Glue Sticks - 4", 5#			PK		
00383	UHU Glue Stick - regular, .75 oz			EA		
00384	UHU Glue Stick - tinted, .75 oz, dries clear			EA		
00386	UHU Glue Stics - tinted, 1.41 oz, dries clear			EA		
00411	#11 replacement blades for craft knife -5/pkg			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00412	Power Grip Fiskars Utility Knife			EA		
00414	X-Acto Blades - 5/pkg			PK		
00415	X-Acto Eono Knife			EA		
00418	Pacon Art Display Paper Roll - Blue, 36"x 1000'			RL		
00419	Pacon Art Display Paper Roll - Green, 36"x 1000'			RL		
00420	Pacon Art Display Paper Roll - Red, 36"x 1000'			RL		
00421	Pacon Art Display Paper Roll - Yellow, 36"x 1000'			RL		
00422	School Smart Brown Kraft Paper Roll - 40#, 24"x 1000'			RL		
00423	Crayola Classic Markers - conical tip, 8/ST			ST		
00424	Crayola Classic Markers - fine tip, 8/ST			ST		
00427	Crayola Marker ClassPK - broad line, 256 (16 colors)/ST			ST		
00428	Crayola Fine Tip Markers ClassPK - 200 (8 colors)/ST			ST		
00429	Expo Markers ST - chisel point			ST		
00436	Sanford Expo Click Dry-Erase Markers, Fine Tip,, Assorted Colors, 12/Pk			PK		
00437	Sanford Expo Dry-Erase Markers, Bullet Tip, Assorted Colors, 4/Pk			PK		
00438	Sanford Expo Low - Odor Dry-Erase Marker Set, Chisel Tip, 12 Color Set			PK		
00439	Sanford Expo Original Dry-Erase Markers, Chisel Tip, Black Ink, - 12/pk			PK		
00440	Sanford Sharpie - twin tip, black			EA		
00441	Sharpie - chisel tip, black			EA		
00443	Sharpie - fine tip, black			DZ		
00444	Sharpie - fine, black			EA		
00445	Sharpie - super point, black			EA		
00446	Sharpie - ultra fine black, dozen			DZ		
00447	Sharpie - ultra fine point, black			EA		
00448	Sharpie Marker - extra-fine point, black, 12/box			BX		
00449	Sharpie Markers - 4/ST			ST		
00450	Sharpie Pen - black			EA		
00451	Sharpie Pen - blue			EA		
00453	Masking Tape - 1" x 60 yds Colored Masking Tape - Black			EA		
00454	Masking Tape - 1" x 60 yds Colored Masking Tape - Blue			EA		
00455	Masking Tape - 1" x 60 yds Colored Masking Tape - Green			EA		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00456	Masking Tape - 1" x 60 yds Colored Masking Tape - Orange			EA		
00457	Masking Tape - 1" x 60 yds Colored Masking Tape - Red			EA		
00458	Masking Tape - 1" x 60 yds Colored Masking Tape - White			EA		
00459	Masking Tape - 1" x 60 yds Colored Masking Tape -Yellow			EA		
00460	Masking Tape - 1"x 60 yds - Scotch 234			EA		
00461	Masking Tape - 2"x 60 yds - Scotch 234 General Purpose			EA		
00462	Masking Tape - 3/4"x 60 yds - Scotch			EA		
00468	Colored Metallic Paper - 10"x 13", gold & silver, 25/pkg			PK		
00470	Metallic Paper - 10"x 13", assorted colors, 25 sheets/pkg			PK		
00471	Metallic Paper - 20"x 26", polished gold, 12 sheets/pkg			PK		
00472	Metallic Paper - 20"x 26", shiny green, 12 sheets/pkg			PK		
00473	Metallic Paper - 20"x 26", shiny red, 12 sheets/pkg			PK		
00476	Boston School Pro Electric Pencil Sharpener			EA		
00477	Bulldog Clips - 2", 12 count			BX		
00479	Colored Chalk - 12 sticks/box			BX		
00482	Disposable Gloves - L - XL, plastic, 100/box			BX		
00491	Lascaux Cave Art Prints - includes teacher's guide & portfolio, 12/ST			ST		
00495	Post It Flags - Blue			EA		
00496	Safe-T Compass			EA		
00497	Sanford Expo White Board Cleaner - 8-oz			EA		
00498	Scratch Art Wood Sticks - hardwood, 5/32"x 4-1/2"L, 100/pkg			PK		
00523	White Newsprint Pad - 32#, 12"X 18", **MUST BE 32#**			RM		
00535	Crayola Premier Fluorescent Paint - chartreuse			PT		
00536	Crayola Premier Fluorescent Paint - electric blue			PT		
00537	Crayola Premier Fluorescent Paint - green			PT		
00538	Crayola Premier Fluorescent Paint - orange/yellow			PT		
00539	Crayola Premier Fluorescent Paint - pink			PT		
00540	Crayola Premier Fluorescent Paint - red			PT		
00545	Metallic Tempera - copper			PT		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00546	Metallic Tempera - gold			PT		
00547	Metallic Tempera - silver			PT		
00550	3.25 Oz Clear Plastic Disposable Paint Souffles Cups - 125/Pkg			PK		
00552	Art Utility Cup Lids - for item above, 125/pkg			PK		
00553	Art Utility Cups - sealable, 1 Oz, 250/pkg			PK		
00557	Foam Daubers - ST of 40 pieces - School Specilaty #705404606			ST		
00562	Palette Knife - 3" long blade, wooden handle, straight blade			DZ		
00564	Prang Water Color Wands Set of 6			ST		
00577	Finger Paint Paper, 18 X 24, 100 S/P/P			PK		
00578	Manila Drawing paper 12 X 18 500 P/Ream 50 LB.			RM		
00582	Rainbow Assortment Origami Paper - 9"x 9", 2 of 20 assorted colors, 55 sheets/Pkg			PK		
00584	Tracing Paper - white, 9 x 12" - 500 sheets			RM		
00587	Watercolor Paper, White 12 X 16 100/PK MUST BE 120 LB			PK		
00594	Paper Plates - 9", 100/pkg			PK		
00595	Camellia Student Oil Pastels - 48-color ST			ST		
00599	Cray-Pas Oil Pastels - regular round, 25 colors/box			BX		
00606	Charcoal Pencils - soft			BX		
00607	Crayola Colored Pencil ClassPK - 462/PK			PK		
00609	Design 3800 Drawing Pencils - H hardness, 12/box			BX		
00613	General Charcoal Pencil - 4B, black - DOZ			DZ		
00614	General Charcoal Pencil - white - DZ			DZ		
00616	Papermate American Pencils - #2, ST of 12			ST		
00620	Prismacolor Premier Colored Pencil - black- Pkg of a dozen			DZ		
00625	Sketching Pencils			DZ		
00626	Sketching Pencils - dozen of each: 4B, 2B, H, 3H, 2 dozen of each: HB 144/asrt			PK		
00627	Ticonderoga Core-Lock Colored Pencils - 12 count			PK		
00628	Colored Pencils - ST of 48			ST		
00629	Ticonderoga Pencil - #2, Pkg of 12			DZ		
00631	Calligraphy Pen - black, medium			EA		
00640	Glitter Pom Poms - assorted colors, 80/asst			ST		
00641	Pom-poms - PKage of 300 assorted colors			PK		
00661	Lino Cutting Tip - U-shaped gouge			EA		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 24-03

COOP (CBO) ART & SCHOOL SUPPLIES

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00662	Lino Cutting Tip - V-shaped liner			EA		
00664	Linoleum Cutter Handle #4138			EA		
00667	Speedball Blockprinting Ink - blue, 5 oz/TB			TB		
00668	Speedball Blockprinting Ink - turquoise, 5 oz/TB			TB		
00669	Speedball Blockprinting Ink - violet, 5 oz/TB			TB		
00671	Speedball Hard Rubber Brayer - 4" wide			EA		
00675	Speedball Water-Soluble Blockprinting Ink - black, 8 oz			EA		
00678	8-1/2 X 11 Heavyweight Sheet Protectors, Non Glare Vinyl Top Load - 50/Box			BX		
00679	Sheet Protectors, Side Load - 50/Box			BX		
00680	Sheet Protectors, Top Load - 100/Box			BX		
00687	Nature's Impressions Leaf Print ST - School Specialty #30401957			ST		
00693	#1000F DuraSharp Scissors - 8", bent			EA		
00695	Multipurpose Scissors - 7"			EA		
00696	Fiskars Decorative Paper Edger - ripple			EA		
00700	Fiskars For Kids - 5" safety pointed, 12/ST			ST		
00703	Assorted Solid Colors Scratch-art Paper - 8-1/2"x 11", 6 assorted colors, 60 sheets/pkg			PK		
00705	Scratch Art Clear-Scratch Film Sheets - 8"x 9-3/4", 30/pkg			PK		
00711	Art/Hobby Swabs - 6", 100/pkg			PK		
00713	Craft Sticks - smooth hardwood, approximately 6"x 3/4", 500/pkg			PK		
00714	Toothpicks - round, 800/box			BX		
00717	Hemp - purple, 205/roll			RL		
00724	Newsboard - gray cardboard, 12"x 18", 24 sheets/pkg			PK		
00727	School Smart Tagboard - white, heavy-weight, 9"x 12", 2-ply, 100 sheets/pkg			PK		
00728	Tag Board - 125#, 12"x 18", white, 100 sheets/pkg - Cascade #111773			PK		
00730	Tag Board - 125*, 18"x 24", white, 100 sheets/pkg - Cascade #111774			PK		
00731	Tag Board - manila, 12"x 18", Heavy Weight, Pkage of 100			PK		
00734	Crayola Premier Tempera - black			PT		
00735	Crayola Premier Tempera - black w/matte finish			QT		
00736	Crayola Premier Tempera - blue			PT		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00737	Crayola Premier Tempera - blue w/matte finish			QT		
00738	Crayola Premier Tempera - brown			PT		
00739	Crayola Premier Tempera - brown w/matte finish			QT		
00740	Crayola Premier Tempera - gold w/matte finish			PT		
00741	Crayola Premier Tempera - green w/matte finish			QT		
00742	Crayola Premier Tempera - magenta w/matte finish			QT		
00743	Crayola Premier Tempera - orange w/matte finish			QT		
00744	Crayola Premier Tempera - peach			QT		
00745	Crayola Premier Tempera - red			PT		
00746	Crayola Premier Tempera - red w/matte finish			QT		
00747	Crayola Premier Tempera - silver w/matte finish			PT		
00748	Crayola Premier Tempera - turquoise			PT		
00749	Crayola Premier Tempera - turquoise w/matte finish			QT		
00750	Crayola Premier Tempera - violet w/matte finish			PT		
00752	Crayola Premier Tempera - violet w/matte finish			QT		
00753	Crayola Premier Tempera - white w/matte finish			QT		
00754	Crayola Premier Tempera - yellow			PT		
00755	Crayola Premier Tempera - yellow w/matte finish			QT		
00760	Prang Tempera - turquoise			QT		
00773	Spectra Art Tissue Paper Assortment - 12"x 18", 10 colors, 50 sheets/asrt			PK		
00775	Spectra Deluxe Bleeding Art Tissue - 12"x 18", white, 50 sheets/pkg			PK		
00784	C-Thru Standard Beveled Ruler - 2"x 12"			EA		
00786	Flat Flex Ruler - 18", 12/pkg - Triarco #46-0185			PK		
00790	Mini Long Nose Pliers w/ Wire Cutter 565858			EA		
00791	Needle Tool - 5-1/8"L			EA		
00792	One Hole Punch			EA		
00795	Scratch-Art Large Stylus Sticks - 5 1/4 x 1/4 inches - Pack of 25			PK		
00796	Standard Staples			EA		
00797	Stapler			EA		
00798	Straight Staple Remover			EA		
00802	12 X 18 Laminating Pouches, 3 Mil - 100/Pkg			PK		
00805	4.5 X 6.5 GBC Laminating Pouch For Photographs - 25/Box			BX		
00807	8-1/2 X 11 Laminating Pouches, 3 Mil - 100/Pkg			PK		
00813	Crayola Washable Finger Paint - blue			PT		
00814	Crayola Washable Finger Paint - green			PT		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00819	Crayola Semi-Moist Watercolors #0525- brush included, 8/ST - NON-WASHABLE			ST		
00820	Crayola Semi-Moist Watercolors #0555 - brush included, 16/ST WASHABLE			ST		
00822	Prang Oval Pan Refill Tray - 8/tray SOLD 3/PK-PRICED/EA			PK		
00823	Prang Semi Moist Watercolor Oval Pan Refill - black			DZ		
00824	Prang Semi Moist Watercolor Oval Pan Refill - blue			DZ		
00825	Prang Semi Moist Watercolor Oval Pan Refill - brown			DZ		
00826	Prang Semi Moist Watercolor Oval Pan Refill - green			DZ		
00827	Prang Semi Moist Watercolor Oval Pan Refill - magenta			DZ		
00828	Prang Semi Moist Watercolor Oval Pan Refill - orange			DZ		
00829	Prang Semi Moist Watercolor Oval Pan Refill - red			DZ		
00830	Prang Semi Moist Watercolor Oval Pan Refill - red-orange			DZ		
00831	Prang Semi Moist Watercolor Oval Pan Refill - turquoise			DZ		
00832	Prang Semi Moist Watercolor Oval Pan Refill - violet			DZ		
00833	Prang Semi Moist Watercolor Oval Pan Refill - white			DZ		
00834	Prang Semi Moist Watercolor Oval Pan Refill - yellow			DZ		
00841	Novely Yarn Assortment - sixteen 4 oz cones in dispenser -			BD		
00842	Raffia - mixed colors - Blick C60908-1005			EA		
00843	Raffia - natural color - Blick #C60908-1375			EA		
00851	Trait-Tex Standard Weight Yarn Bright Color Assortment - Triarco #190-1300A			BX		
00854	1 1/2" 3M MASKING TAPE 1 1/2" X 60 YD ROLL			RL		
00855	GLITTER - GOLD - 16 oz.			EA		
00857	03500 INDEX CARDS 3 X 5 INCH UNRLD 100/PKG.-WHITE Kurtz Item #13003			PK		
00861	281 MASTA WHITE DRAWING PAPER 9 X 12 - 80 LB. Kurtz Item #35021			RM		
00863	3/4 SCOTCH MASKING TAPE 3/4"X60 YD.ROLL			RL		
00869	90 Clasp Envelope 9 x 12 Kurtz Item #17051			BX		
00871	9738 CHART PAD-24 X 32-RULD.170 SHTS-PUNCHED Kurtz Item #26424			EA		
00872	9763 SENTENCE STRIPS 3" X 24" WHITE 100/PKG. W4007-W Kurtz Item #27408			PK		
00873	Print Label Laser 1" x 2" 3000/box White Kurtz Item			BX		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	#14535 1 X 2 5/8					
00875	CBLT CLIP BOARD - LETTER SIZE9 X 12 1/2" Kurtz Item #14311			EA		
00883	PREMIUM PAPER CLIP #1 NON-SKID 1000/BOX SILVER			BX		
00884	PREMIUM PAPER CLIP GIANTSMOOTH 100/BOX SILVER Kurtz Item # 99918			BX		
00886	GLUE STICK - WHITE CLASSPACK-.28			ST		
00895	OZ.-30/SE Kurtz Item #18037					
	LIQUID PAPER CORRECT.***FLUID - WHITE - .7 FL OZ.			EA		
00897	MODERN CONSTRUCTION PAPER BLACK -9X12- 100 SHT. Kurtz Item #36081			PK		
00898	MODERN CONSTRUCTION PAPER BLUE -9X12- 100 SHT. Kurtz Item #36030			PK		
00899	MODERN CONSTRUCTION PAPER BRT.WHITE -9X12- 100 SHT Kurtz Item #36080			PK		
00900	MODERN CONSTRUCTION PAPER DK.BROWN -9X12- 100 SHT. Kurtz Item #36017			PK		
00901	MODERN CONSTRUCTION PAPER GREEN -9X12- 100 SHT Kurtz Item #36043			PK		
00902	MODERN CONSTRUCTION PAPER HOLIDAY RED -9X12- 100SHT Kurtz Item #36025			PK		
00903	MODERN CONSTRUCTION PAPER LAVENDER -9X12- 100 SHT. Kurtz Item #36073			PK		
00904	MODERN CONSTRUCTION PAPER LIGHT BLUE -9X12- 100 SHT Kurtz Item #36031			PK		
00905	MODERN CONSTRUCTION PAPER MAGENTA -9X12- 100 SHT. Kurtz Item #36022			PK		
00906	MODERN CONSTRUCTION PAPER ORANGE -9X12- 100 SHT. Kurtz Item #36060			PK		
00907	MODERN CONSTRUCTION PAPER PEARL GRAY -9X12- 100 SHT Kurtz Item #36010			PK		
00908	MODERN CONSTRUCTION PAPER PINK -9X12- 100 SHT. Kurtz Item #36021			PK		
00909	MODERN CONSTRUCTION PAPER RED -9X12- 100 SHT. Kurtz Item #36020			PK		
00910	MODERN CONSTRUCTION PAPER TURQUOISE -9X12- 100 SHT. Kurtz Item #36034			PK		
00911	MODERN CONSTRUCTION PAPER VIOLET -9X12- 100 SHT. Kurtz Item #36070			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00912	MODERN CONSTRUCTION PAPER YELLOW -9X12- 100 SHT. Kurtz Item #36050			PK		
00913	MODERN CONSTRUCTION PAPER-100PK9X12 - STANDARD ASSORTED Kurtz Item # 36098			PK		
00914	MODERN CONSTRUCTION PAPER-100PK**9X12 - SPECIAL ASSORTED - KURTZ Item # 36099			PK		
00916	MODERN CONSTRUCTION PAPER BLACK -12X18- 100 SHT.			PK		
00917	MODERN CONSTRUCTION PAPER BLUE -12X18- 100 SHT			PK		
00918	MODERN CONSTRUCTION PAPER BRT.WHITE -12X18- 100 SHT			PK		
00919	MODERN CONSTRUCTION PAPER DARK BROWN -12X18- 100SHT Kurtz Item #36117			PK		
00920	MODERN CONSTRUCTION PAPER GREEN -12X18- 100 SHT Kurtz Item #36143			PK		
00921	MODERN CONSTRUCTION PAPER HOLIDAY RED -12X18-100SHT			PK		
00922	MODERN CONSTRUCTION PAPER ORANGE -12X18- 100 SHT. Kurtz Item #36160			PK		
00923	MODERN CONSTRUCTION PAPER RED -12X18- 100 SHT. Kurtz Item #36120			PK		
00924	MODERN CONSTRUCTION PAPER YELLOW -12X18- 100 SH Kurtz Item #36150			PK		
00925	MODERN WHITE COMPO PAPER 8 X 10 1/2 - 16 LB. Kurtz Item #02403			RM		
00930	Sponge Paint Set of 6, - 2 oz bottles			ST		
00931	PENCIL TIP ERASER 144/BOX			BX		
00933	Post-It Notes - 3x3 Asst - 12 PK			PK		
00935	SCOTCH TAPE 1/2X1296 INCH 600			RL		
00937	SENTENCE STRIP 3"X 24" RAINBOW 100/PKG Kurtz Item #27406			PK		
00938	Sharpie Marker - Asst. Chisel Tip Assorted Set of 8 Kurtz Item #8133			ST		
00939	SHARPIE MARKER SET 8 COLORS FINE POINT			ST		
00940	STORY CHART PAPER 24X36 W/6" TOP 100			EA		
00941	SHTPD Kurtz Item #27474					
00941	STYROFOAM BALLS - 2" 12/PKG Kurtz Item #55213			PK		
00944	VP POSTER STRIPS 48/PKG W/COMMAND			PK		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00945	ADHESIVE Kurtz Item #12415					
	WIGGLY EYES 100/PKG ASST SIZES & COLORS			PK		
	3446-1					
00946	WIGGLY EYES PAINTED ASST SZ & COLOR 100/PK			PK		
	3446-07					
00948	TEACHERS PENCIL NO.2 - KURTZ -Item # 92040			DZ		
00954	BLOCK ERASERS / 60 PER BOX			BX		
00959	CRAYOLA REGULAR SIZED CRAYON CLASS PACK			ST		
	OF 64 COLORS					
00961	CRAYOLA WATERCOLOR PENCILS CLASS PACK			ST		
00962	CRAYOLA METALLIC COLORED PENCILS			ST		
00963	CRAYOLA WASHABLE PAINT - RED			GA		
00964	CRAYOLA WASHABLE PAINT - ORANGE			GA		
00965	CRAYOLA WASHABLE PAINT - YELLOW			GA		
00966	CRAYOLA WASHABLE PAINT - GREEN			GA		
00967	CRAYOLA WASHABLE PAINT - BLUE			GA		
00968	CRAYOLA WASHABLE PAINT - VIOLET			GA		
00969	CRAYOLA WASHABLE PAINT - BROWN			GA		
00970	CRAYOLA TEMPERA PAINT - BLACK			GA		
00971	CRAYOLA TEMPERA PAINT - WHITE			GA		
00972	PAINT PUMPER			EA		
00975	AMACO WHITE ART CLAY / 50 LB BOX			BX		
00976	AMACO VERSA CLAY / 50 LB BOX			BX		
00979	TRU RAY CONSTRUCTION PAPER 12 X 18			PK		
	TURQUOISE 50/PACK					
00980	TRU RAY CONSTRUCTION PAPER 12 X 18			PK		
	YELLOW 50/PACK					
00981	TRU RAY CONSTRUCTION PAPER 12 X 18 DARK			PK		
	BROWN 50/PACK					
00982	TRU RAY CONSTRUCTION PAPER 12 X 18			PK		
	SHOCKING PINK 50/PACK					
00983	TRU RAY CONSTRUCTION PAPER 12 X 18 RED			PK		
	50/PACK					
00984	TRU RAY CONSTRUCTION PAPER 12 X 18			PK		
	HOLIDAY RED 50/PACK					
00985	TRU RAY CONSTRUCTION PAPER 12 X 18			PK		
	PUMPKIN 50/PACK					
00986	TRU RAY CONSTRUCTION PAPER 12 X 18 LILAC			PK		
	50/PACK					

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO ART 24-03
COOP (CBO) ART & SCHOOL SUPPLIES
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00987	TRU RAY CONSTRUCTION PAPER 12 X 18 BLACK 50/PACK			PK		
00988	90 LB DRAWING PAPER 12 X 18			EA		
00989	90 LB DRAWING PAPER 9 X 12			EA		
00990	ELMERS GLUE STICKS 60 CT			PK		
00991	BLACK TAGBOARD 18 X 24 / 100 SHEETS PER PKG			PK		
00993	BUCKET OF BUTTONS 1 LB			EA		
00994	SET OF 6 PRIMARY TEMPERA COLOR BLOCKS			ST		
00997	WHITE BRISTLE ASSORTMENT / 216 BRUSHES			ST		
01001	SHARPIES SET OF 24 #1			ST		
01008	PONY BEADS PEARLIZED / PKG OF 1000			PK		
01009	PONY BEADS NEON / PKG OF 1600			PK		
01010	ASSORTED METALLIC TEMPERA PAINT / SET OF 6			ST		
01015	SCHOOL SMART PINK ERASERS LARGE BLOCK / PK OF 40			PK		
01017	PLAY-DOH MODELING DOUGH ASSORTED / SET OF 20			ST		
01029	EXPO DRY ERASE MARKERS / BLACK / DOZEN			DZ		
01032	ALPHACOLOR BIGGIE TEMPERA CAKES / SET OF 8			ST		
01034	Wonder Foam Mosaic Tiles, Classroom Pack of 500 - Blick # A61738-05000			PK		
01036	Amaco 6 pint glaze class pack #1 - Blick # A30482-1009			ST		
Totals for No Bid		466	Items			
Bid Totals		531	Items		\$1,821.31	

Selection Criteria

Bid: COOP-CBO ART 24-03
Sort by: Vendor/Item
Item Sort: Item ID

Items not awarded are included
Printed by TERESA A. GOLDTHWAIT

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO HEALT 24-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 24-06

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
004598-PERFORMANCE HEALTH SUPPLY, INC						
Bid Order Address: (DCMO)						
MEDCO SUPPLY CO.						
25 NORTHPOINTE PARKWAY						
SUITE 25						
AMHERST, NY 14228						
00009	ALCOHOL PREP, PADS, 2-PLY, 3" X 1-3/16", STERILE, 200/BOX	3.0000	1.7600	BX	5.28	243925
00012	HYDROGEN PEROXIDE, 16 OZ.	6.0000	0.8200	EA	4.92	34060M
00053	BANDAIDS - 1/8" X 1-1/2", LEUKOSTRIP WOUND CLOSURE STRIPS, 50/PKG	1.0000	73.1400	PK	73.14	20590
00055	BANDAIDS - 1"X3" INDUSTRIAL SIZE BOX, 1500/BX, LATEX FREE	2.0000	32.2600	BX	64.52	21019M
00082	BANDAIDS - LATEX FREE X-LARGE BANDAGES, 2"X4", 50/BX	1.0000	2.6800	BX	2.68	261846
00119	OTOSCOPE BULB, WELCH ALLYN 03400	1.0000	28.8800	EA	28.88	53130
00203	NEON COBAN SELF-ADHERENT WRAPS, 3" X 5 YDS, 12 ROLLS/BOX	3.0000	61.3500	BX	184.05	263986
00217	CONTACT LENS SOLUTION, 12 OZ.	3.0000	5.2300	EA	15.69	267565
00220	OVAL EYE PADS, 50/BOX	1.0000	4.3600	BX	4.36	30005M
00236	BURN JEL, 4 OZ.	4.0000	7.4000	EA	29.60	53388M
00251	HYPO-ALLERGENIC POWDER FREE, SIZE MEDIUM (NON-LATEX), 100/BX	10.0000	3.9700	BX	39.70	268839
00331	ADHESIVE REMOVER, 16 OZ.	1.0000	13.4200	EA	13.42	28059M
00334	SHARPS CONTAINER, 1 QUART SIZE	3.0000	2.3800	EA	7.14	19125M
00345	BLISTEX PACKETS, .5 GM, 500/BOX, NO SUB	2.0000	54.5600	BX	109.12	50000M
00347	ACETAMINOPHEN, 500 MG, 100/BTL	5.0000	1.6000	EA	8.00	46021M
00348	ACETAMINOPHEN, 325 MG, 100/BTL	5.0000	1.9900	EA	9.95	46017M
00352	IBUPROFEN TABLETS, 100/BOTTLE	8.0000	2.2600	EA	18.08	69170
00356	CHILDREN'S LIQUID IBUPROFEN, 4 OZ. SIZE	4.0000	4.9700	BX	19.88	267572
00367	BENADRYL LIQUID 4 OZ	2.0000	7.9600	EA	15.92	243096
00373	TRIPLE ANTIBIOTIC OINTMENT, 1 OZ.	10.0000	1.2000	EA	12.00	7025773
00395	PILL ENVELOPES (PRINTED) 3-1/2" X 2-1/4", 1000/BX	1.0000	23.2200	BX	23.22	65505
00486	Small fingertip bandaids (2" x 2") - box of 100 - flexible fabric, latex free	1.0000	4.5100	BX	4.51	317266
00493	Durapore hypoallergenic silk tape (1/2" x 10 yd.) - 24	1.0000	15.3100	BX	15.31	98911

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO HEALT 24-06
GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 24-06
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	rolls/box					
00500	Blood pressure cuff - child size - latex free	1.0000	13.2000	EA	13.20	242809
00501	Blood pressure cuff - adult size - latex free	1.0000	12.1500	EA	12.15	242810
00502	Blood pressure cuff - large adult size - latex free	1.0000	16.3800	EA	16.38	242811
00506	ZIPLOC GALLON FREEZER BAGS 250CT : MPN: 1980070764 : MFG: ZIPLOC	4.0000	31.8800	BX	127.52	7201963
00529	"BABY" WIPES **UNSCENTED***	1.0000	2.4900	EA	2.49	7008856
00562	URINE TEST STRIPS	1.0000	17.5500	BX	17.55	269273
00606	PEPTO BISMOL TABLETS 48/BOX - MACGILL # 1563	1.0000	9.6100	BX	9.61	43003M
01193	Braun Thermoscan PRO 6000 Ear Thermometer, Probe Covers, 20/Box : MPN: 06000-005 : MFG: WELCH ALLYN	2.0000	1.5600	BX	3.12	597022
01195	Ibuprofen Junior Strength - 100 mg (24/box) Chewable - School Nurse Supply - # 18063	1.0000	4.5900	EA	4.59	7200568
01202	Caladryl Callergy Clear - 60z bottle - School Nurse #18197	4.0000	3.1800	BT	12.72	7200601
Totals for 004598-PERFORMANCE HEALTH SUPPLY, INC		33 Items			\$928.70	
004665-SCHOOL NURSE SUPPLY, INC						
Bid Order Address: (REMIT)						
SCHOOL NURSE SUPPLY, INC						
1745 WALLACE AVE.						
ST. CHARLES, IL 60174						
00001	PEDIATRIC ELECTRODE PADS FOR POWERHEART AED	3.0000	114.0000	EA	342.00	85612
00523	ADULT ELECTRODES FOR THE POWER HEART G3	3.0000	64.0000	EA	192.00	85611
Totals for 004665-SCHOOL NURSE SUPPLY, INC		2 Items			\$534.00	

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO HEALT 24-06
GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 24-06
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
No Bid						
00010	HYGEA FLUSHABLE WIPES, CASE OF 12 TUBS			CS		
00078	BANDAIDS - J&J BUTTERFLY CLOSURES, MEDIUM, 1-3/4"X3/8", 100/BX			BX		
00271	DISPOSABLE WASH CLOTHS (NOT PAPER) 500/CASE			CS		
00280	VASELINE INTENSIVE CARE, 17.7 OZ PUMP			EA		
00322	OPAQUE CONVIENCE BAGS (EMISIS BAGS), OPAQUE 12/PK			PK		
00354	CHILDREN'S ACETAMINOPHEN, 80MG, CHEWABLE, 30/BTL			EA		
00438	SPLINTS - FINGER SPLINTS 1/2" X 4", 10/BOX			BX		
00505	Ziplock bags - quart size - 30 per box			BX		
00573	NEAR VISION CHART - LEA SYMBOLS - SCHOOL HEALTH ITEM HH52151 OR EQUIVALENT			EA		
Totals for No Bid		9	Items			
Bid Totals					\$1,462.70	

Selection Criteria

Bid: COOP-CBO HEALT 24-06
Sort by: Vendor/Item
Item Sort: Item ID

Items not awarded are included
Printed by TERESA A. GOLDTHWAIT

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

5.C.5

Item ID Awarded	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
001923-FISHER SCIENCE EDUCATION						
Bid Order Address: (HANOVE) FISHER SCIENCE EDUCATION 4500 TURNBERRY DR. HANOVER PARK, IL 60133		Bid Reference: 9126-8654-62				
00530	ZINC REAGENT GRADE SHOT 500 G	1.0000	10.1500	EA	10.15	S25636
00532	PYREX VISTA BEADED RIM TEST TUBES 16 X 150MM PACK OF 50	1.0000	28.6800	PK	28.68	S76110J
00946	Suunto Clinometer Percent and Degree Scales -PM5/360PC - Measures Height, Slope and Vertical Angle Measurements. - Forestry Suppliers - # 43830	1.0000	199.4800	EA	199.48	S63630
00955	Pyrex Borosilicate Capillary Tubes -Pack of 100 - Frey Scientific # 593397	2.0000	9.5000	PK	19.00	S37609E
00962	6 in PROTRACTOR	12.0000	0.7500	EA	9.00	S90547A
00963	SAFE-T COMPASS 30/PK	60.0000	27.6000	PK	1656.00	S04321
00968	Citric Acid Anhydrous, 500g, Lab Grade - Frey Scientific - # 578400	2.0000	10.1200	EA	20.24	S25255A
00973	Glass Coverslips - square, 22 x 22mm, #2 thickness, 75-100 coverslips/ounce	3.0000	4.5100	OZ	13.53	12-541-017
00974	Eisco™ Plain Glass Microscope Slide, 75 x 25 mm, 50/PK	8.0000	2.4800	PK	19.84	S13943
00987	SHARK VAC 18-22 PLN 15/pk	1.0000	12.2500	PK	12.25	S1509S
00988	Crayfish - Package of 10 - Carolina # HB-225300	2.0000	19.1200	EA	38.24	S400210
00994	Benzophenone - 100g	1.0000	22.3300	EA	22.33	S25664B
01003	Lithium Chloride - reagent, 100g	1.0000	7.3300	EA	7.33	S25389
01006	Sodium Chloride - lab, 2.5kg	1.0000	15.3000	EA	15.30	S25541A
01007	Strontium Chloride - lab, 100g	1.0000	5.8100	EA	5.81	S25588A
01015	Cobalt Chloride XTAL RG, CC0349 - 500G - WLC94760-06	1.0000	33.2600	BT	33.26	SA56-500
01023	Sterile Disposable Petri Dishes with Covers	330.0000	1.8900	EA	623.70	S40607
01054	Bunsen Burner - adjustable, natural gas	10.0000	17.0400	EA	170.40	S12805
01080	Litmus Paper - blue, 100 strips/vial, 12 vials/pack	2.0000	1.6400	PK	3.28	S24482
01081	Litmus Paper - red, 100 strips/vial, 12 vials/pack	2.0000	1.6400	PK	3.28	S24483
01097	Sellstrom Goggles, Meets ANSI Z87 1-1968 Standards For Chemistry - WLS40380-03B	10.0000	1.1000	EA	11.00	19-181-502
01115	6" Frey Clear Plastic Ruler	80.0000	0.6000	EA	48.00	S43612
01120	Iron Filings - 1# shaker bottle	1.0000	5.4500	BT	5.45	S82806

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
01129	Limestone (Fossiliferous) - 10/bag	1.0000	5.1700	BG	5.17	S26607
01163	Rock And Mineral Test Kit - 12W0300	2.0000	12.0000	KT	24.00	S44872
01174	Dispensing Bottles - w/spout cap, 15ml, 12/pkg.	1.0000	6.1600	PK	6.16	S31700
01176	Student Protractor	30.0000	1.7700	EA	53.10	S111004
01190	Pure preserved Fetal Pigs, Double Injected Pail of 10	2.0000	218.9400	PK	437.88	S1592S10
01203	Pig Uterus, Pregnant with embryos- 1 -3" - Formalin preserved - Pail	2.0000	11.2300	PK	22.46	S1476S
Totals for 001923-FISHER SCIENCE EDUCATION		29 Items			\$3,524.32	
001947-FLINN SCIENTIFIC INC						
Bid Order Address: (EMAIL)						
FLINN SCIENTIFIC INC						
131 FLINN STREET						
PO BOX 219						
BATAVIA, IL 60510-0219						
Bid Reference: 202992						
00999	Calcium Chloride - reagent, powder, 500g	1.0000	22.1900	EA	22.19	C0015
01034	Ultraviolet Lamp - 18" - Flinn Scientific #AP9030	1.0000	47.5000	EA	47.50	AP9030
01035	Ultraviolet Penlight - Flinn Scientific #AP6485	1.0000	22.4500	EA	22.45	AP6485
01038	Lens Paper - 6"x 8", lint-free, 100/book - Frey Scientific #569915016	1.0000	4.7800	EA	4.78	FB1650
01043	Cheesecloth - 4 square yards	8.0000	6.3300	EA	50.64	FB0570
01049	Nitrile Disposable Gloves - powder-free, purple, medium, 100/box	12.0000	24.3000	BX	291.60	AP7079
01059	Drinking Bird - for use in teaching thermodynamics & pressure - Flinn Scientific #AP9292	5.0000	11.0000	EA	55.00	AP9292
01061	Oyster pH Meter Kit	5.0000	263.2500	KT	1316.25	AP8901
01084	Litmas Paper & Test Strips - Phenolphthalein 12 vials - Fisher #AJS60126	3.0000	20.4000	EA	61.20	AP7978
01088	Cotton Swabs - 300/pkg	1.0000	6.5000	PK	6.50	AP1737
01099	Beakers - Pyrex, student grade, 250ml, 25ml graduation, 12/pkg	8.0000	56.5600	PK	452.48	GP1020
01100	Beaker 1000ml	5.0000	8.7800	EA	43.90	GP1040
01107	TEST TUBES, 13 X 100, 9ML BOROSILICATE GLASS	1.0000	34.5600	PK	34.56	GP6010
01125	Mychron Student Timers set of 12 easy three key operation (lap, start/stop, reset), clear display of hours	4.0000	98.1000	ST	392.40	AP6396
01149	Student Specimens - Magnetite (Lodestone), 10/pkg	1.0000	18.7100	PK	18.71	AP4923
Totals for 001947-FLINN SCIENTIFIC INC		15 Items			\$2,820.16	

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
017635-WARDS SCIENCE / VWR						
Bid Order Address: (017635)						
WARDS SCIENCE / VWR						
5100 WEST HENRIETTA ROAD						
PO BOX 92912						
ROCHESTER, NY 14692						
00520	BASIC PROTOZOA SET - PACK OF 30 - FREY # 9LN-564256-667	2.0000	14.4000	ST	28.80	470180-184
00522	SCISSORS QUALITY GRADE 5.5 INCH	10.0000	1.9500	EA	19.50	470007-566
00523	MALL PROBE 6 INCH	10.0000	1.2100	EA	12.10	470122-004
00526	POLYSTYRENE SPOT PLATES 112 X 92 MM	2.0000	6.1000	PK	12.20	470336-715
00527	PACKAGE OF 2					
00527	COPPER(III) CHLORIDE DIHYDRATE LAB GRADE 500G	3.0000	24.0000	EA	72.00	470300-812
00529	COPPER METAL SHOT 100G	1.0000	10.6200	EA	10.62	470300-924
00531	ZINC REAGENT GRADE MOSSY 500G	2.0000	21.3200	EA	42.64	470303-090
00533	CREATIVITY STREET ROUND TOOTHPICKS	10.0000	1.7700	PK	17.70	470226-594
	PACK OF 800					
00534	SHIRLEY K'S TAN STORAGE TOTE 13 X 10.5 X 2	5.0000	12.4900	EA	62.45	470149-748
	9-1598466-709					
00945	LaMotte Cobination Soil Test Sets with Soil Booklets - Forestry Supply #77170 - Model # 5679 Contains: 30 pH, 15 nitrogen, 20 phosphorus, 15 potassium, 6 test tubes with stand, 2 booklets and Polypropylene Case	3.0000	72.3600	KT	217.08	470007-588
00951	Zinc, Mossy, 2.5 KG, Technical Grade - Frey # 5806626	2.0000	61.0900	EA	122.18	470303-088
00952	Azlon Plastic Utility Funnel - Polypropylene - 8 ounces - Frey Scientific - # 594309	10.0000	3.1400	EA	31.40	470161-300
00956	Glass Stirring Rods - 8 inch length x 5 mm diameter - 12 pack - Frey Scientific - # 525527	3.0000	3.8100	PK	11.43	470020-788
00957	Vinyl Plastic Tubing - 1/2 inch ID x 1/16 inch Wall x 50 feet L. - Frey Scientific # 564331	1.0000	43.7900	EA	43.79	470350-148
00961	American Educational Products Wood Splints - Pack of 500 - School Specialty # 568862	2.0000	4.3000	PK	8.60	470005-838
00967	Aldon Sabouraud-Dextrose Agar 100g 65 G2L - Frey Scientific - # 1600794	2.0000	15.8700	EA	31.74	470227-506
00976	Student Concavity Slides - Single Concavity - 12 per package	3.0000	5.5300	PK	16.59	470235-728
00978	Earthworms (Lumbricus terrestris) - 7" - 9", 10/unit	2.0000	9.8700	UN	19.74	470001-432

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00985	Earthworms - medium 7" to 9", plain preserved, 100/pail	1.0000	44.8400	EA	44.84	470000-882
00986	Grasshopper (Brachystola) - 3"+, plain preserved, 100/pail	1.0000	44.4700	EA	44.47	470343-550
00991	D-Glucose Monohydrate - lab, powder, 500g/btl	1.0000	11.2600	BT	11.26	470301-146
00992	Starch - lab, soluble, 500g/btl	1.0000	17.3900	BT	17.39	470302-754
00996	Ethyl Acetate - reagent, 100ml	1.0000	7.0800	EA	7.08	470301-038
00997	Hexanes - reagent, 100ml	2.0000	5.6600	EA	11.32	470301-208
01001	Hydrogen Peroxide - 30% reagent, 500ml	1.0000	10.9100	EA	10.91	470301-282
01005	Silver Nitrate - lab, 100g	2.0000	261.3000	EA	522.60	470302-402
01009	Potassium Permanganate - laboratory grade, 100g	1.0000	7.1600	EA	7.16	470302-212
01012	Hydrogen Peroxide - reagent 30% 100ml	3.0000	5.2400	EA	15.72	470301-280
01013	Isopropyl Alcohol Reagent 3.8L	3.0000	50.2500	EA	150.75	470301-464
01016	Hydrochloric Acid 6.000N, HH0170 - 1L - WLC97040-07	1.0000	8.3000	BT	8.30	470301-248
01020	Dissection Scissors - stainless steel, 4-1/2" straight, sharp points	7.0000	1.3900	EA	9.73	470315-162
01022	4-1/4 Inch Dissecting Straight Sharp Point Forceps	10.0000	0.9000	EA	9.00	470003-330
01024	Nickel Plate Finish - Sargent Welch - WLS26455	2.0000	6.8300	EA	13.66	470177-514
01025	Hydra - plain & budding (wm)	14.0000	4.7700	EA	66.78	470181-458
01026	Euglena - (wm)	14.0000	4.1700	EA	58.38	470181-448
01027	Amoeba proteus - selected (wm)	1.0000	5.5600	EA	5.56	470177-572
01028	Adipose Tissue Slides	1.0000	5.5600	EA	5.56	470191-464
01028	Human Cardiac Muscle sec. Stain H&E	1.0000	5.4700	EA	5.47	470176-714
01029	Volvox globator - for 30 students ***DO NOT SHIP UNTIL REQUESTED BY THE SCHOOL****	1.0000	6.6900	EA	6.69	470176-570
01030	Amoeba proteus - for 30 students ***DO NOT SHIP UNTIL REQUESTED BY THE SCHOOL*****	1.0000	6.6900	EA	6.69	470176-580
01031	Paramecium caudatum - for 30 students ***DO NOT SHIP UNTIL REQUESTED BY THE SCHOOL*****	3.0000	11.2700	EA	33.81	470176-558
01032	Brown Planaria - for 30 students -***DO NOT SHIP UNTIL REQUESTED BY THE SCHOOL*****	1.0000	13.2700	EA	13.27	470176-344
01033	Brown Budding Hydra - for 35 students - Wards # 87V2023 ***DO NOT SHIP UNTIL REQUESTED BY THE SCHOOL*****	2.0000	59.5100	EA	119.02	470163-402
01040	1"x100' Dialysis Tubing	16.0000	7.9000	BX	126.40	76518-340
01046	Nitrile Disposable Gloves - powder-free, blue, large, 100/box	3.0000	9.5700	BX	28.71	76319-666
01050	Latex Gloves, Small - 100/Box - WLS40290-BB					

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
01051	Latex Gloves, Medium - 100/Box - WLS40290-CC	3.0000	9.5700	BX	28.71	76319-668
01052	Latex Gloves, Large - 100/Box - WLS40290-DD	3.0000	9.5700	BX	28.71	76319-670
01057	Crucible w/Cover - high form porcelain, 30mL	5.0000	1.0500	EA	5.25	470148-778
01063	Non-Mercury Thermometer --20 to 110 degree C, partial immersion depth	5.0000	1.8300	EA	9.15	470126-656
01074	Happy & Sad Balls	6.0000	5.0100	ST	30.06	470008-032
01076	Neon Wand - Sargent-Welch #XXCP80457-00	1.0000	14.4400	EA	14.44	470201-082
01077	Porcelain Crucible - high form, coors, 10ml	5.0000	1.0700	EA	5.35	470149-078
01078	Porcelain Crucible Cover - for item listed above	5.0000	1.9800	EA	9.90	470148-930
01082	Mikro pH Insta-Chek Paper - refill, 0-13 pH, 7/32"	2.0000	8.8800	EA	17.76	470153-500
01083	PTC Paper - Phenylthiocarbamide (phenylthiourea). Paper impregnated with PTC. Vial of 100 strips	3.0000	1.1200	EA	3.36	470156-310
01089	Plastic Spoons - 24/pkg	3.0000	1.7400	PK	5.22	470145-566
01090	Petri (Culture) Dish - disposable, 60x15, polystyrene, steril, 20/pkg	3.0000	3.1800	PK	9.54	470210-566
01091	Scoop - w/o handle, stainless steel, 12/pkg	1.0000	12.3300	PK	12.33	470177-948
01094	Disposable Latex Gloves - medium, 100/box	10.0000	9.5700	BX	95.70	76319-668
01095	Disposable Latex Gloves - large, 100/box	10.0000	9.5700	BX	95.70	76319-670
01106	Streak Plate, Black - 10/Pkg - WL6892T	2.0000	5.8800	PK	11.76	470097-470
01110	Qualitative Filter Papers - medium-retention, 11.0cm, 100/pkg	1.0000	2.2300	PK	2.23	470163-000
01116	Hardwood Meter Sticks	20.0000	2.1900	EA	43.80	470017-044
01119	Slinky Spring - 4'	4.0000	2.2700	EA	9.08	470236-768
01146	Calcite (Cleavage) - bulk pack, 1kg	4.0000	8.2800	PK	33.12	470025-512
01165	Sling Psychrometer - Science Kit #WWW46356M00	12.0000	5.3800	EA	64.56	470304-040
01166	Glass Hardness Plates, package of 10 - Ward's 12 V 0008	3.0000	8.6500	PK	25.95	470148-652
01168	Streak Plates - 10 Pkg - Ward's #12V0290	1.0000	8.4100	PK	8.41	470097-452
01171	Plastic Column Kit - 4mm beads, 500ml - Sargent-Welch #WL6823-03	3.0000	149.0000	EA	447.00	470001-974
01172	Plastic Column Kit - 7mm beads, 500ml - Sargent Welch #WL6823-07	3.0000	95.3600	EA	286.08	470001-976
01178	Alka Seltzer, Package of 24	13.0000	6.0900	PK	79.17	470331-356
01180	Plastic Beads, 4mm Diameter -Ward's #36v4195	10.0000	4.1900	PK	41.90	470015-258
01181	Plastic Beads, 8mm diameter Ward's #36V4196	10.0000	3.3900	PK	33.90	470023-956
Totals for 017635-WARDS SCIENCE / VWR					73 Items	\$3,599.23

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
No Bid						
00521	INVERTEBRATE CULTURE SET - PACK OF 30 - FREY #9LN-581889-667			PK		
00524	BARN OWL PELLETS, LARGE . PACK OF 30			PK		
00525	CHROMATOGRAPHY PAPER 15 X 2 IN PACK OF 100			PK		
00528	ELMER'S CARPENTER'S WOOD GLUE - 1 GALLON			EA		
00535	ALEENE'S TACKY GLUE 16 OZ 9-443024-709			EA		
00536	MOD PODGE MATTE 32 OZ 9-455291-709			EA		
00537	DUCK TAPE GENERAL PURPOSE MASKING TAPE 1.41 IN X 60 YDS 9-2004081-709			EA		
00947	Tree and Log Scale Stick - Doyle Scale - Forestry Suppliers # 59750			EA		
00948	LaMotte Cobination Soil Test Sets with Soil Booklets - Forestry Supply #77170 - Model # 5934 Contains: 60 pH, 30 nitrogen, 40 phosphorus, 30 potassium, 10 test tubes with stand, 2 booklets and Polypropylene Case Colored Pencils, Assorted Colors, Set of 250 - School Specialty # 9245789642			KT		
00949	Masking Tape 1" x 60 yds - School Specialty # 9040590642			ST		
00950	Disposable Pipettes, 1 mL Graduated, 3.5 mL Capacity, 150 mm Length, Pack of 500 - Frey Scientific # 1448764			EA		
00953	Disposable Pipettes, Graduated, 3 mL Capacity, Made from shatter proof, low density polyethylent. Can be frozen in liquid nitrogen., Pack of 500 - Frey Scientific # 1400711			PK		
00954	Silver Nitrate, 10% Aqueous Solution, 100 mL, Lab Grade - Pack of 10 - Frey # 579996			PK		
00958	Calcium Carbonate, 500g, Technical Grade - Frey Scientific - # 578208			EA		
00959	SureWexx Mini Safety Goggles - Indirect Vent - Frey Scientific - # 500410			EA		

GREATER SOUTHERN TIER BOCES

Bid Award Detail Report
Bid: COOP-CBO SCI 24-04
COOP (CBO) SCIENCE SUPPLIES 24-03
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00964	Frey Choice Preserved Grass Frogs - Double Injected - 5+ inches - Pail of 10 - Frey Scientific - # 598098			PL		
00965	Canvas Tote Bag, Large, 16-3/4 x 17-1/2 x 5 inches, Natural Color - School Specialty - # 086505			EA		
00966	Flex Pad Complete Dissection System - Frey Scientific - # 563344			EA		
00971	Anacharis (Elodea) - 12/pkg 6-8"			PK		
00982	Cow Eyes (Mammalia) - includes stump & optic nerve, vacuum pack of 10			PK		
01019	Disposable Dissecting Pans - 20 x 25 cm, 10/pkg			PK		
01036	Urinary System Model - full-color model of the human kidney & related components, 18"x 24", high impact plastic			EA		
01039	Linking Blood Donors & Recipients Using Neo/Blood Lab Investigation, Physiology - Frey Scientific #577804016			KT		
01041	Disposable Dialysis Tubing Clamps pack of 50			PK		
01055	Rubber Tubing - black, 1/4", 10'/lgt			EA		
01112	Metric/English Ruler - 12" plastic set of 12 measurements in inches with 1/16 inch division			PK		
01169	Moon Phase Manipulatives - Science Kit #WWW66730M00			EA		
01173	Plastic Column Kit - 12mm beads, 500ml - Sargent Welch #WL6823-13			EA		
01185	Mineral Identification Starter Set - Nasco # SB14256M			ST		
01201	Pure Preserved Eyes w/o Pericardium - Zero Formalin Odor -- Pail of 10			PK		
Totals for No Bid		31	Items			
Bid Totals		148	Items		\$9,943.71	

Selection Criteria

Bid: COOP-CBO SCI 24-04
Sort by: Vendor/Item
Item Sort: Item ID

Items not awarded are included
Printed by TERESA A. GOLDTHWAIT

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package.						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
PAPER						PAPER			
White Express Pack NOT ream wrapped-Palletized, Inside Delivery within 48hrs	8.5 x 11	20#	5000	12,500,000	2500	2500	\$ 31.50	\$ 12.60	Hammermill Tidal
White Offset-Smooth finish-Palletized, Inside Delivery within	11 x 17	60#	1000	2,500,000	2500	2500	\$ 58.50	\$ 23.40	Domtar #3977D
White Copy Paper, (Equal or Similar to Blinding White 98%)	11x17	20#	1000	1,780,000	2500	2500	\$ 51.00	\$ 20.40	Domtar #3973D
White Copy Paper	11x17	70#	25	50,000	2000	2000	\$ 81.00	\$ 32.40	Domtar # 8950
Ivory Copy Paper	11x17	70#	25	50,000	2000	2000	\$ 72.00	\$ 36.00	Springhill #024158
Pastel Copy Paper	8.5x11	20#	200	1,000,000	5000	5000	\$ 59.50	\$ 11.90	Hammermill colors
Pastel Copy Paper	11 x 17	20#	120	300,000	2500	2500	\$ 63.00	\$ 25.20	Hammermill colors
Color Copy Paper	8.5 x 11	32#	10	40	4000	4000	\$ 105.00	\$ 26.25	Hammermill #10263-0
Color Copy Paper	11 x 17	32#	75	150,000	2000	2000	\$ 108.00	\$ 54.00	Hammermill #10266-0
Brights/Hots	8.5 x 11	60#	10	50	5000	5000	\$ 134.00	\$ 26.80	Astrobrights
Pastel Offset	8.5 x 11	70#	10	50	5000		No Bid		
Pastel Offset	11 x 17	60#	20	50,000	2500	2500	\$ 91.00	\$ 36.40	Hammermill colors
Brights/Hots Offset	11 x 17	60#	50	125,000	2500	2500	\$ 137.00	\$ 54.80	Astrobrights
Linen Text - White	8.5 x 11	70#	25	30,000	3000	4000	\$ 226.00	\$ 56.50	Classic #05291
Linen Text - White	11 x 17	70#	10	15,000	1500	2000	\$ 187.00	\$ 94.00	Via #14469-0
Linen Text - Ivory	8.5x11	70#	10	40,000	4000	4000	\$ 218.00	\$ 54.50	Classic # 05271
Linen Text - Ivory	11x17	70#	10	15,000	1500	2000	\$ 188.00	\$ 94.00	Via #14433-0
Royal Fiber text	8.5 x 11	70#	5	15,000	3000	3000	\$ 125.00	\$ 41.60	Royal Fiber
Pre-Perf Paper, White, 1/2" from left	8.5 x 11	20#	100	500	2500	2500	\$ 44.00	\$ 17.60	#04114 Paris
Pre-Perf Paper, White, 3.1/2 perf from botom	8.5x11	20#	20	500	2500	2500	\$ 49.50	\$ 19.80	#04128 Paris
25% Cotton Writing Paper (Watermark) Lt. Cockle	8.5 x11	24#	5	20	4000	5000	\$ 190.00	\$ 38.00	B622 Capital Bond
NCR						NCR			
NCR reverse	8.5 x 11	2-part	100	250,000	2500	2500	\$146.00	\$ 58.40	Xerox 3R12850
NCR forward	8.5 x 11	3-part	100	167,000	1670	1670	\$165.00	\$ 98.80	Xerox 3R12854
NCR forward	8.5 x 11	4-part	10	12,500	1250	1250	\$281.00	\$ 224.80	NCR 5951N
NCR forward	8.5 x 11	5-part	5	5,000	1000	1000	\$289.00	\$ 289.00	NCR 5930
NCR Pre-perf	9 x 11	2-part	25	62,500	2500	2500	\$237.00	\$ 94.80	NCR 5789N
NCR Pre-perf	9 x 11	3-part	25	41,750	1670	1670	\$267.00	\$ 160.00	NCR 5793
SYNTHETICS						SYNTHETICS			
Synthetic, White	11x17	8mil	100	50,000	500		No Bid		
Synthetic, White (equal or similar to Poliprint)	11X17	10 mil	118	29,500	250		No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package. 3/1/24-3/5/25						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
COVER STOCK						COVER STOCK			
Bristol Cover Stock-Pastel	8.5 x 11	67#	100	200,000	2000	2000	\$51.00	\$ 25.50	Springhill
Bristol Cover Stock-Pastel	11 x 17	67#	100	100,000	1000	1000	\$55.00	\$ 55.00	Springhill
Bristol Cover Stock-White	8.5 x 11	67#	100	200,000	2000	2000	\$50.00	\$ 25.00	Springhill
Bristol Cover Stock-White	11 x 17	67#	100	100,000	1000	1000	\$54.00	\$ 54.00	Springhill
Brights/Hots Cover Stock	8.5 x 11	65#	50	100	2000	2000	\$112.00	\$ 56.00	Asrobrights
Brights/Hots Cover Stock	11 x 17	65#	100	100,000	1000	1000	\$115.00	\$ 115.00	Astrobrights
Gloss Text	11 x 17	100#	50	75,000	1500	1500	\$77.00	\$ 51.33	Blazer 279652
Gloss Cover Stock	8.5x11	100#	25	30,000	1200		No Bid		
Gloss Cover Stock	11 x 17	100#	50	37,500	750	500	\$69.00	\$ 92.00	Blazer 279656
Astropoarche Cover	8.5x11	65#	5	10,000	2000	2000	\$140.00	\$ 70.00	Astroparch
Royal Fiber cover stock	8.5 x 11	80#	10	20	2000	2000	\$210.00	\$ 105.00	Royal Sundace
Royal Fiber cover stock	11 x 17	80#	10	10	1000		No Bid		
Grey Card Stock	22x35	67#	2	1,000	500		No Bid		
White Linen Cover	8.5x11	80#	25	20,000	2000	2000	\$238.00	\$ 119.00	5401
White Linen Cover	11x17	80#	25	7,500	750		No Bid		
Ivory Linen Cover	8.5x11	80#	10	20,000	2000	2000	\$243.00	\$ 121.50	5391
Ivory Linen Cover	11x17	80#	10	7,500	750		No Bid		
INDEX						INDEX			
Index - White	8.5 x 11	110#	25	20,000	2000	2000	\$68.00	\$34.00	15300
Index - Pastel	8.5 x 11	110#	10	20,000	2000	2000	\$74.00	\$37.00	Springhill
Index - White	11 x 17	110#	25	25,000	1000	1000	\$73.00	\$73.00	15334
Index - Pastel	11 x 17	110#	10	10,000	1000	1000	\$79.00	\$79.00	Springhill
Index - White	22.5 x 35	110#	2	1,000	500	500	\$414.00	\$207.00	1534
Index - Buff	22.5 x 35	110#	2	1,000	500	500	\$425.00	\$212.50	
ENVELOPES						ENVELOPES			
Regular Envelopes-White	6-3/4"	24#	0	0	5000		No Bid		
Regular Envelopes-White	#9	24#	0	0	5000		No Bid		
Digital Window Envelopes-White	#10	24#	86	430,000	5000	2500	\$83.00	\$33.20	D11001
Regular Envelopes-White	#10	24#	66	165,000	2500	2500	\$71.25	\$28.50	E10001
Regular Envelopes-White	#11		0	0	2500		No Bid		
Regular Envelopes-White	#12	NEW	0	0	2500		No Bid		
Catalog Envelopes-White	12.5 x 9.5	28#	0	0	500		No Bid		
Catalog Envelopes-White	6 x 9	28#	0	0	500		No Bid		
Catalog Envelopes-White	7.5 x 10.5	24#	0	0	500		No Bid		
Catalog Envelopes-White	6.5 x 9.5	28#	0	0	500		No Bid		
Brown Kraft Envelopes	6 x 9	28#	0	0	500		No Bid		
White Linen Envelopes	A-2	70#	0	0	500		No Bid		
White 5.5 Bar Envelopes	5.5 bar	70#	5	1,250	250		No Bid		
Security Envelopes	#10	24#?	0	0	2500		No Bid		
Security Digital Window Envelopes	#10	24#?	0	0	2500		No Bid		
BrownKraft Catalog Envelopes	6 x 9	28#	0	0	500		No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6

Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package.							LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.		Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
ThumbCut BrownKraft Catalog Envelopes	6x9	28#	0	0	500			No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package.						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
MISC						MISC.			
Clear Package Sealing Tape	2"x110 yd.	2.2 mil	15		36	1082211c	\$72.00		36 per case
Gray Chipboard	8.5 x 11		10		770		No Bid		
Gray Chipboard	11 x 17		4		1000		No Bid		
Corrugated cartons	12x9x9		50				No Bid		
Corrugated Cartons	18x12x10		50				No Bid		
Corrugated cartons	18 x 12 x 12		50	1,500	25		No Bid		
Gray Letterhead boxes	8.5 x 11 x 2.5		10	2,000	200		No Bid		
Gray Letterhead boxes	8.5 x 11 x 4		10	1,500	150		No Bid		
Business Card Box	4 3/4 x 3 1/2 x 2		2				No Bid		
Vinyl Banner - 3" Core	38" x 164'		5		Per Roll		No Bid		
Vinyl Banner - 3" Core	54" x 164'		5		Per Roll		No Bid		
Vinyl Banner - 3" Core	63"x164"		5		Per Roll		No Bid		
High Gloss Paper - 3" Core	54" x 5 yards		5		Per Roll		No Bid		
Matte Non-Tear Paper - 3" Core	36" x 200'		5		Per Roll		No Bid		
Matte Regular Paper - 3" Core	36" x 100'		5		Per Roll		No Bid		
Semi Rigid Wall Vinyl- 3" core	54x100		5		Per Roll		No Bid		
30% window Perf Matte-3" Core	54"x150'		5		Per Roll		No Bid		
40% window Perf Matt - 3" Core	54"x150'		5		Per Roll		No Bid		
Mailing Tubes with Lids	3 x 43"				Per Tube		No Bid		

GST BOCES Bid Proposal

NOTE: All bids MUST include shipping/delivery charges - including any hazardous materials.

Approx. Cts/Pkgs Used	U/M - Pieces Per carton/pkg.	Size / Type	Description/Color
			MISC.
12	quart		Bind Fast Adhesive
4	gallons		Fan-Apart NCR Padding Compound
NEW			Clean Free Disposable Shop Cloths (equal to AB Dick)
1	4 Gal/Case		CAD337WG Hurst White Padding Glue, 4
1	4 Gal/Case		CAD0333G Hurst NCR Padding Glue 4 Gal/Case
			COMBS
50	100/pkg.	5/16"	#19 Plastic combs Black
50	100/pkg.	3/8"	#19 Plastic combs Black
50	100/pkg.	7/16"	#19 Plastic combs Black
50	100/pkg.	1/2"	#19 Plastic combs Black
50	100/pkg.	9/16"	#19 Plastic combs Black
50	100/pkg.	5/8"	#19 Plastic combs Black
10	100/pkg.	3/4"	#19 Plastic combs Black
5	100/pkg.	7/8"	#19 Plastic combs Black
5	100/pkg.	1"	#19 Plastic combs Black
5	100/pkg.	1 1/4"	#19 plastic combs Black
5	100/pkg.	1 1/2"	#19 Plastic combs Black
5	100/pkg.	1 3/4"	#19 Plastic combs Black
			COILS
300	100/box	12" length	7 mm 4:1 Pitch EZ Coil- Black/Clear
300	100/box	12" length	8 mm 4:1 Pitch EZ Coil- Black/Clear

5.C.6

Supplies Bid

300	100/box	12" length	9mm 4:1 Pitch EZ Coil- Black/Clear
300	100/box	12" length	10 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	11 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	12 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	14 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	16 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	18 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	20 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	22 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	25 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	28 mm 4:1 Pitch EZ Coil-Black/Clear
			LAMINATING ROLL
72	Roll	40" X 1,000'	Standard Laminating Roll Clear Gloss 1.5 Mil 3" Core

Form - Supply Bid

Additional freight charges, if applicable.			
Product #	Price per U/M	Price Extension - Unit Price X Qty.	Brand and/or Alternate Information
JKPD1760	\$ 34.98	\$ 419.76	BINDpro
			NO BID
			NO BID
CAD337WG			NO BID
CAD0333G			NO BID
JB1X19XE	\$ 5.94	\$ 297.00	BINDpro Comb
JB1X19XF	\$ 7.36	\$ 368.00	BINDpro Comb
JB1X19XG	\$ 8.11	\$ 405.50	BINDpro Comb
JB1X19XH	\$ 8.98	\$ 449.00	BINDpro Comb
JBIX19XJ	\$ 10.58	\$ 529.00	BINDpro Comb
JBIX19XK	\$ 13.26	\$ 663.00	BINDpro Comb
JBIX19XN	\$ 17.51	\$ 175.10	BINDpro Comb
JBIX19XQ	\$ 10.45	\$ 52.25	BINDpro Comb
JBIX191X	\$ 13.39	\$ 133.95	BINDpro Comb (50 pack)
JBIX191D	\$ 16.05	\$ 160.50	BINDpro Comb (50 pack)
JBIX191H	\$ 18.87	\$ 188.70	BINDpro Comb (50 pack)
JBIX192X	\$ 20.84	\$ 208.40	BINDpro Comb (50 pack)
J4BK12X7	\$ 4.94	\$ 1,482.00	BINDpro Coil
J4BK12X8	\$ 5.41	\$ 1,623.00	BINDpro Coil

5.C.6
Supplies Bid

J4BK12X9	\$ 6.42	\$ 1,926.00	BINDpro Coil
J4BK1210	\$ 7.75	\$ 2,325.00	BINDpro Coil
NO BID			NO BID
J4BK1212	\$ 9.89	\$ 2,967.00	BINDpro Coil
J4BK1214	\$ 12.14	\$ 3,624.00	BINDpro Coil
J4BK1216	\$ 14.03	\$ 4,209.00	BINDpro Coil
J4BK1218	\$ 16.75	\$ 5,025.00	BINDpro Coil
J4BK1220	\$ 18.53	\$ 5,559.00	BINDpro Coil
J4BK1222	\$ 20.26	\$ 6,078.00	BINDpro Coil
J4BK1225	\$ 24.35	\$ 7,305.00	BINDpro Coil
J4BK1228	\$ 27.29	\$ 8,187.00	BINDpro Coil
LFPGI 3.4000	\$ 82.20	\$5,918.40	PETpro Gloss 1.7mil 10" x 1000 x 3" core

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package.						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
PAPER						PAPER			
White Express Pack NOT ream wrapped-Palletized, Inside Delivery within 48hrs	8.5 x 11	20#	5000	12,500,000	2500	2500	\$ 31.50	\$ 12.60	Hammermill Tidal
White Offset-Smooth finish-Palletized, Inside Delivery within	11 x 17	60#	1000	2,500,000	2500	2500	\$ 58.50	\$ 23.40	Domtar #3977D
White Copy Paper, (Equal or Similar to Blinding White 98%)	11x17	20#	1000	1,780,000	2500	2500	\$ 51.00	\$ 20.40	Domtar #3973D
White Copy Paper	11x17	70#	25	50,000	2000	2000	\$ 81.00	\$ 32.40	Domtar # 8950
Ivory Copy Paper	11x17	70#	25	50,000	2000	2000	\$ 72.00	\$ 36.00	Springhill #024158
Pastel Copy Paper	8.5x11	20#	200	1,000,000	5000	5000	\$ 59.50	\$ 11.90	Hammermill colors
Pastel Copy Paper	11 x 17	20#	120	300,000	2500	2500	\$ 63.00	\$ 25.20	Hammermill colors
Color Copy Paper	8.5 x 11	32#	10	40	4000	4000	\$ 105.00	\$ 26.25	Hammermill #10263-0
Color Copy Paper	11 x 17	32#	75	150,000	2000	2000	\$ 108.00	\$ 54.00	Hammermill #10266-0
Brights/Hots	8.5 x 11	60#	10	50	5000	5000	\$ 134.00	\$ 26.80	Astrobrights
Pastel Offset	8.5 x 11	70#	10	50	5000		No Bid		
Pastel Offset	11 x 17	60#	20	50,000	2500	2500	\$ 91.00	\$ 36.40	Hammermill colors
Brights/Hots Offset	11 x 17	60#	50	125,000	2500	2500	\$ 137.00	\$ 54.80	Astrobrights
Linen Text - White	8.5 x 11	70#	25	30,000	3000	4000	\$ 226.00	\$ 56.50	Classic #05291
Linen Text - White	11 x 17	70#	10	15,000	1500	2000	\$ 187.00	\$ 94.00	Via #14469-0
Linen Text - Ivory	8.5x11	70#	10	40,000	4000	4000	\$ 218.00	\$ 54.50	Classic # 05271
Linen Text - Ivory	11x17	70#	10	15,000	1500	2000	\$ 188.00	\$ 94.00	Via #14433-0
Royal Fiber text	8.5 x 11	70#	5	15,000	3000	3000	\$ 125.00	\$ 41.60	Royal Fiber
Pre-Perf Paper, White, 1/2" from left	8.5 x 11	20#	100	500	2500	2500	\$ 44.00	\$ 17.60	#04114 Paris
Pre-Perf Paper, White, 3.1/2 perf from botom	8.5x11	20#	20	500	2500	2500	\$ 49.50	\$ 19.80	#04128 Paris
25% Cotton Writing Paper (Watermark) Lt. Cockle	8.5 x11	24#	5	20	4000	5000	\$ 190.00	\$ 38.00	B622 Capital Bond
NCR						NCR			
NCR reverse	8.5 x 11	2-part	100	250,000	2500	2500	\$146.00	\$ 58.40	Xerox 3R12850
NCR forward	8.5 x 11	3-part	100	167,000	1670	1670	\$165.00	\$ 98.80	Xerox 3R12854
NCR forward	8.5 x 11	4-part	10	12,500	1250	1250	\$281.00	\$ 224.80	NCR 5951N
NCR forward	8.5 x 11	5-part	5	5,000	1000	1000	\$289.00	\$ 289.00	NCR 5930
NCR Pre-perf	9 x 11	2-part	25	62,500	2500	2500	\$237.00	\$ 94.80	NCR 5789N
NCR Pre-perf	9 x 11	3-part	25	41,750	1670	1670	\$267.00	\$ 160.00	NCR 5793
SYNTHETICS						SYNTHETICS			
Synthetic, White	11x17	8mil	100	50,000	500		No Bid		
Synthetic, White (equal or similar to Poliprint)	11X17	10 mil	118	29,500	250		No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package. 3/1/24-3/5/25						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
COVER STOCK						COVER STOCK			
Bristol Cover Stock-Pastel	8.5 x 11	67#	100	200,000	2000	2000	\$51.00	\$ 25.50	Springhill
Bristol Cover Stock-Pastel	11 x 17	67#	100	100,000	1000	1000	\$55.00	\$ 55.00	Springhill
Bristol Cover Stock-White	8.5 x 11	67#	100	200,000	2000	2000	\$50.00	\$ 25.00	Springhill
Bristol Cover Stock-White	11 x 17	67#	100	100,000	1000	1000	\$54.00	\$ 54.00	Springhill
Brights/Hots Cover Stock	8.5 x 11	65#	50	100	2000	2000	\$112.00	\$ 56.00	Asrobrights
Brights/Hots Cover Stock	11 x 17	65#	100	100,000	1000	1000	\$115.00	\$ 115.00	Astrobrights
Gloss Text	11 x 17	100#	50	75,000	1500	1500	\$77.00	\$ 51.33	Blazer 279652
Gloss Cover Stock	8.5x11	100#	25	30,000	1200		No Bid		
Gloss Cover Stock	11 x 17	100#	50	37,500	750	500	\$69.00	\$ 92.00	Blazer 279656
Astropoarche Cover	8.5x11	65#	5	10,000	2000	2000	\$140.00	\$ 70.00	Astroparch
Royal Fiber cover stock	8.5 x 11	80#	10	20	2000	2000	\$210.00	\$ 105.00	Royal Sundace
Royal Fiber cover stock	11 x 17	80#	10	10	1000		No Bid		
Grey Card Stock	22x35	67#	2	1,000	500		No Bid		
White Linen Cover	8.5x11	80#	25	20,000	2000	2000	\$238.00	\$ 119.00	5401
White Linen Cover	11x17	80#	25	7,500	750		No Bid		
Ivory Linen Cover	8.5x11	80#	10	20,000	2000	2000	\$243.00	\$ 121.50	5391
Ivory Linen Cover	11x17	80#	10	7,500	750		No Bid		
INDEX						INDEX			
Index - White	8.5 x 11	110#	25	20,000	2000	2000	\$68.00	\$34.00	15300
Index - Pastel	8.5 x 11	110#	10	20,000	2000	2000	\$74.00	\$37.00	Springhill
Index - White	11 x 17	110#	25	25,000	1000	1000	\$73.00	\$73.00	15334
Index - Pastel	11 x 17	110#	10	10,000	1000	1000	\$79.00	\$79.00	Springhill
Index - White	22.5 x 35	110#	2	1,000	500	500	\$414.00	\$207.00	1534
Index - Buff	22.5 x 35	110#	2	1,000	500	500	\$425.00	\$212.50	
ENVELOPES						ENVELOPES			
Regular Envelopes-White	6-3/4"	24#	0	0	5000		No Bid		
Regular Envelopes-White	#9	24#	0	0	5000		No Bid		
Digital Window Envelopes-White	#10	24#	86	430,000	5000	2500	\$83.00	\$33.20	D11001
Regular Envelopes-White	#10	24#	66	165,000	2500	2500	\$71.25	\$28.50	E10001
Regular Envelopes-White	#11		0	0	2500		No Bid		
Regular Envelopes-White	#12	NEW	0	0	2500		No Bid		
Catalog Envelopes-White	12.5 x 9.5	28#	0	0	500		No Bid		
Catalog Envelopes-White	6 x 9	28#	0	0	500		No Bid		
Catalog Envelopes-White	7.5 x 10.5	24#	0	0	500		No Bid		
Catalog Envelopes-White	6.5 x 9.5	28#	0	0	500		No Bid		
Brown Kraft Envelopes	6 x 9	28#	0	0	500		No Bid		
White Linen Envelopes	A-2	70#	0	0	500		No Bid		
White 5.5 Bar Envelopes	5.5 bar	70#	5	1,250	250		No Bid		
Security Envelopes	#10	24#?	0	0	2500		No Bid		
Security Digital Window Envelopes	#10	24#?	0	0	2500		No Bid		
BrownKraft Catalog Envelopes	6 x 9	28#	0	0	500		No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6

Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package. 3/1/24-3/5/25						LINDENMEYR MUNROE				
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.		Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
ThumbCut BrownKraft Catalog Envelopes	6x9	28#	0	0	500			No Bid		

GST BOCES Bid Proposal Form - Paper Bid

5.C.6
Paper Bid

NOTE: Bid Price includes shipping costs for inside delivery. Orders expected to be received within 5 Business Days, unless otherwise specified. Price per M (1000) sheets or sets and by package.						LINDENMEYR MUNROE			
Description/Color	Size	Weight/Misc	Approx. Cts/Pkgs Used	Piece count	Pieces Per carton/ pkg.	Unit of Measure - Amount Per	BID PRICE Per Carton	Price Per M	Brand and/or Alternate Information
MISC						MISC.			
Clear Package Sealing Tape	2"x110 yd.	2.2 mil	15		36	1082211c	\$72.00		36 per case
Gray Chipboard	8.5 x 11		10		770		No Bid		
Gray Chipboard	11 x 17		4		1000		No Bid		
Corrugated cartons	12x9x9		50				No Bid		
Corrugated Cartons	18x12x10		50				No Bid		
Corrugated cartons	18 x 12 x 12		50	1,500	25		No Bid		
Gray Letterhead boxes	8.5 x 11 x 2.5		10	2,000	200		No Bid		
Gray Letterhead boxes	8.5 x 11 x 4		10	1,500	150		No Bid		
Business Card Box	4 3/4 x 3 1/2 x 2		2				No Bid		
Vinyl Banner - 3" Core	38" x 164'		5		Per Roll		No Bid		
Vinyl Banner - 3" Core	54" x 164'		5		Per Roll		No Bid		
Vinyl Banner - 3" Core	63"x164"		5		Per Roll		No Bid		
High Gloss Paper - 3" Core	54" x 5 yards		5		Per Roll		No Bid		
Matte Non-Tear Paper - 3" Core	36" x 200'		5		Per Roll		No Bid		
Matte Regular Paper - 3" Core	36" x 100'		5		Per Roll		No Bid		
Semi Rigid Wall Vinyl- 3" core	54x100		5		Per Roll		No Bid		
30% window Perf Matte-3" Core	54"x150'		5		Per Roll		No Bid		
40% window Perf Matt - 3" Core	54"x150'		5		Per Roll		No Bid		
Mailing Tubes with Lids	3 x 43"				Per Tube		No Bid		

GST BOCES Bid Proposal

NOTE: All bids MUST include shipping/delivery charges - including any hazardous materials.

Approx. Cts/Pkgs Used	U/M - Pieces Per carton/pkg.	Size / Type	Description/Color
			MISC.
12	quart		Bind Fast Adhesive
4	gallons		Fan-Apart NCR Padding Compound
NEW			Clean Free Disposable Shop Cloths (equal to AB Dick)
1	4 Gal/Case		CAD337WG Hurst White Padding Glue, 4
1	4 Gal/Case		CAD0333G Hurst NCR Padding Glue 4 Gal/Case
			COMBS
50	100/pkg.	5/16"	#19 Plastic combs Black
50	100/pkg.	3/8"	#19 Plastic combs Black
50	100/pkg.	7/16"	#19 Plastic combs Black
50	100/pkg.	1/2"	#19 Plastic combs Black
50	100/pkg.	9/16"	#19 Plastic combs Black
50	100/pkg.	5/8"	#19 Plastic combs Black
10	100/pkg.	3/4"	#19 Plastic combs Black
5	100/pkg.	7/8"	#19 Plastic combs Black
5	100/pkg.	1"	#19 Plastic combs Black
5	100/pkg.	1 1/4"	#19 plastic combs Black
5	100/pkg.	1 1/2"	#19 Plastic combs Black
5	100/pkg.	1 3/4"	#19 Plastic combs Black
			COILS
300	100/box	12" length	7 mm 4:1 Pitch EZ Coil- Black/Clear
300	100/box	12" length	8 mm 4:1 Pitch EZ Coil- Black/Clear

5.C.6

Supplies Bid

300	100/box	12" length	9mm 4:1 Pitch EZ Coil- Black/Clear
300	100/box	12" length	10 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	11 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	12 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	14 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	16 mm 4:1 Pitch EZ Coil-Black/Clear
300	100/box	12" length	18 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	20 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	22 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	25 mm 4:1 Pitch EZ Coil-Black/Clear
20	100/box	12" length	28 mm 4:1 Pitch EZ Coil-Black/Clear
			LAMINATING ROLL
72	Roll	40" X 1,000'	Standard Laminating Roll Clear Gloss 1.5 Mil 3" Core

Form - Supply Bid

Additional freight charges, if applicable.			
Product #	Price per U/M	Price Extension - Unit Price X Qty.	Brand and/or Alternate Information
JKPD1760	\$ 34.98	\$ 419.76	BINDpro
			NO BID
			NO BID
CAD337WG			NO BID
CAD0333G			NO BID
JB1X19XE	\$ 5.94	\$ 297.00	BINDpro Comb
JB1X19XF	\$ 7.36	\$ 368.00	BINDpro Comb
JB1X19XG	\$ 8.11	\$ 405.50	BINDpro Comb
JB1X19XH	\$ 8.98	\$ 449.00	BINDpro Comb
JBIX19XJ	\$ 10.58	\$ 529.00	BINDpro Comb
JBIX19XK	\$ 13.26	\$ 663.00	BINDpro Comb
JBIX19XN	\$ 17.51	\$ 175.10	BINDpro Comb
JBIX19XQ	\$ 10.45	\$ 52.25	BINDpro Comb
JBIX191X	\$ 13.39	\$ 133.95	BINDpro Comb (50 pack)
JBIX191D	\$ 16.05	\$ 160.50	BINDpro Comb (50 pack)
JBIX191H	\$ 18.87	\$ 188.70	BINDpro Comb (50 pack)
JBIX192X	\$ 20.84	\$ 208.40	BINDpro Comb (50 pack)
J4BK12X7	\$ 4.94	\$ 1,482.00	BINDpro Coil
J4BK12X8	\$ 5.41	\$ 1,623.00	BINDpro Coil

5.C.6
Supplies Bid

J4BK12X9	\$ 6.42	\$ 1,926.00	BINDpro Coil
J4BK1210	\$ 7.75	\$ 2,325.00	BINDpro Coil
NO BID			NO BID
J4BK1212	\$ 9.89	\$ 2,967.00	BINDpro Coil
J4BK1214	\$ 12.14	\$ 3,624.00	BINDpro Coil
J4BK1216	\$ 14.03	\$ 4,209.00	BINDpro Coil
J4BK1218	\$ 16.75	\$ 5,025.00	BINDpro Coil
J4BK1220	\$ 18.53	\$ 5,559.00	BINDpro Coil
J4BK1222	\$ 20.26	\$ 6,078.00	BINDpro Coil
J4BK1225	\$ 24.35	\$ 7,305.00	BINDpro Coil
J4BK1228	\$ 27.29	\$ 8,187.00	BINDpro Coil
LFPGI 3.4000	\$ 82.20	\$5,918.40	PETpro Gloss 1.7mil 10" x 1000 x 3" core



*innovation in creating student success
through cooperative services*



November 14, 2023

Board of Education
Greater Southern Tier BOCES
9579 Vocational Drive
Painted Post, NY 14870

Corrective Action Plan for the 2022-23 Audit of Extra-Classroom Activity Funds

No material weaknesses or significant deficiencies were identified. Other matters that are opportunities for strengthening internal controls and operating efficiency were presented in the Management Letter.

OTHER MATTERS BUSH CAMPUS

Recurring Findings

Financially Inactive Clubs

Finding:

During the current year audit, we noted that 2 of 26 Student Activity Clubs were financially inactive.

Recommendation:

We recommend the Central Treasurer inform the Board of the inactivity of these clubs to determine the disposition of each club and their respective funds.

CORRECTIVE ACTION PLAN

Business Administrator along with the Central Treasurers will monitor clubs that are financially inactive for reasons not related to COVID and take appropriate action at the reorg meeting in July of each year. Correspondence sent on 1/26/2024 to review club accounts that have not been financially inactive. Clubs that are inactive will be closed by the June Board Meeting.

Timely Deposits

Finding:

During our current year audit, 7 of 14 deposits examined were not submitted timely to the Central Treasurer. During our prior year audit, 1 of 10 deposits examined were not submitted timely to the Central Treasurer. Also, during the current year audit, 1 of 14 deposits examined were not deposited to the bank by the Central Treasurer in a timely manner. During our prior year audit, 1 of 10 deposits examined were not deposited to the bank by the Central Treasurer in a timely manner.

Recommendation:

In order to safeguard assets, we continue to recommend developing and implementing specific procedures to dictate how receipts will be handled from time of receipt until submission to the Central Treasurer, including proper dating and authorization of receipt documents and deposits. Funds should be secured at all times and submitted to the Central Treasurer within 3 business days of receipt. The Central Treasurer should deposit all funds to the bank within 3 business days of receipt.

CORRECTIVE ACTION PLAN

A procedure was developed two years ago on how receipts are handled in a timely manner and was emailed to the Principals and Central Treasurers. The Business Administrator emailed the procedure again to the Principals and Central Treasurers reminding them of this process. Procedure reminders and updates were sent on 1/16/2024 to all club advisors regarding timeliness of deposits and back up documentation.

Current Year Finding

Supporting Documentation

Finding:

During our current year audit, 2 of 14 receipts selected for examination did not have adequate supporting documentation.

Recommendation:

In accordance with *The Safeguarding, Accounting, and Auditing of Extra-Classroom Activity Funds*, and School District policy, we recommend all cash receipts be supported by documentation which indicates: the source of funds; detailed receipts, including, if applicable, admission ticket numbers; the activity to which the cash receipts should be credited; and total amount of cash received and authorizing signatures.

CORRECTIVE ACTION PLAN

Business Administrator will again remind Central Treasurers that all receipts must have appropriate and adequate supporting documentation. Procedure reminders and updates were sent on 1/16/2024 to all club advisors regarding timeliness of deposits and back up documentation.

Profit and Loss Statements

Finding:

Profit and Loss Statements were not completed for each of the 1 of 5 fundraisers selected for examination.

Recommendation:

In accordance with *The Safeguarding, Accounting, and Auditing of Extra-Classroom Activity Funds*, a Profit and Loss Statement must be prepared when a fundraiser is conducted.

CORRECTIVE ACTION PLAN

Business Administrator will again remind Central Treasures and advisors that profit loss statements must be turned in with all fundraisers to ensure the fundraiser is turning a profit. Central Treasurer provides profit and loss statement with each fundraiser request. Procedure reminders and updates were sent on 1/16/2024 to all club advisors regarding proper back up documentation.

Student Ledgers

Finding:

During the current year audit, 12 of 26 Student Activity Clubs failed to provide student ledgers.

Recommendation:

In accordance with *The Safeguarding, Accounting, and Auditing of Extra-Classroom Activity Funds*, and School District policy, we recommend that all Student Activity Clubs maintain student ledgers to ensure that the receipt and disbursement of assets is properly accounted for.

CORRECTIVE ACTION PLAN

Business Administrator will again remind Central Treasures and advisors that all ledgers need to be turned in by the last day of school each fiscal year to reconcile prior to audit. Ledgers are required to be turned in on a quarterly basis. October, January, April, and by July 31st to allow time to update with June interest and have for the August audit.