



# Contract Award Notification Update

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## Subject: Contract Expiration

**DATE:** December 23, 2015      **AWARD #:** [NEG-22099](#)      **GROUP #:** 75350

**AWARD DESCRIPTION:** Microcomputer Systems and Related Services

**CONTRACT PERIOD:** December 29, 2010 – December 28, 2015

**CONTACT:** Dana Ferris | 518-474-3166 | [dana.ferris@ogs.ny.gov](mailto:dana.ferris@ogs.ny.gov)

**CONTRACT NO.:** PT65144      **CONTRACTOR:** Data911

The above referenced contract for Data911 is scheduled to expire on **December 28, 2015**.

In the event of a contract update, a Purchasing Memorandum will be issued notifying Authorized Users. Authorized Users are encouraged to plan accordingly.

Contractor must honor all Purchase Orders issued prior to the contract expiration date.

All other terms and conditions remain the same.

New York State Office Of General Services  
 Procurement Services Group  
 Corning Tower Building  
 Empire State Plaza  
 Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-22099](#)

**DATE:** September 11, 2012

**GROUP:** 75350 – Microcomputer Systems  
 And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Lori L. Bahan  
 Purchasing Officer I  
 (518) 474-1912  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

**CONTRACT PERIOD:** December 29, 2010 to  
 December 28, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
 (518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/** Hubb Systems LLC DBA Data911  
**CONTRACT NO.:** PT65144

**SUBJECT:** CONTRACTOR INFORMATION UPDATE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Hubb Systems LLC DBA has been updated their Contractor Information as shown below:

<p><b>Contract Administration Questions:</b>  <b>2021 Challenger Dr.</b>  <b>Alameda, CA 94501</b>          Attn: Doug Mosby</p>	<p><b>Phone: (800) 865-0269</b>  <b>Phone: (510) 895-9100</b>  <b>Fax: (510) 865-9090</b>  <a href="mailto:Doug.mosby@data911.com">Doug.mosby@data911.com</a></p>	
<p><b>Sales Questions:</b>  <b>2021 Challenger Dr.</b>  <b>Alameda, CA 94501</b>          Attn: Lisa Dunn</p>	<p><b>Phone: (510) 865-9100</b>  <b>Fax: (510) 865-9006</b>  <a href="mailto:Lisa.dunn@data911.com">Lisa.dunn@data911.com</a></p>	
<p><b>Maintenance/Service Questions:</b>  <b>2021 Challenger Dr.</b>  <b>Alameda, CA 94501</b>          Attn: Jason Wise</p> <p><b>Toll-Free Support:</b></p>	<p>Phone: (510) 865-9100          Fax: (510) 865-9006  <a href="mailto:Jason.wise@data911.com">Jason.wise@data911.com</a></p> <p>(800) 865-9161 x 2</p>	

For current up-to-date contractor pricing, please refer to the link labeled “**Contractor Information**” on our website at <http://www.ogs.ny.gov/purchase/snt/awardnotes/7535022099can.HTM>

All other terms and conditions of the original Award remain the same.

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Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-22099](#)

**DATE:** August 8, 2012

**GROUP:** 75350 – Microcomputer Systems  
And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Lori L. Bahan  
Purchasing Officer I  
(518) 474-1912  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

**CONTRACT PERIOD:** December 29, 2010 to  
December 28, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/** Hubb Systems LLC DBA Data911  
**CONTRACT NO.:** PT65144

**SUBJECT:** PRICELIST UPDATE

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The pricelist for Hubb Systems LLC DBA Data911 dated June 26, 2012 has been updated to reflect the addition and deletion of various computer products.

For current up-to-date contractor pricing, please refer to the link labeled “**Pricing Information**” on our website at <http://www.ogs.ny.gov/purchase/snt/awardnotes/7535022099can.HTM>

All other terms and conditions of the original Award remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-22099](#)

**DATE:** December 16, 2011

**GROUP:** 75350 – Microcomputer Systems  
And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Lori L. Bahan  
Purchasing Officer I  
(518) 474-1912  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

**CONTRACT PERIOD:** December 29, 2010 to  
December 28, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR/** Hubb Systems LLC DBA Data911  
**CONTRACT NO.:** PT65144

**SUBJECT:** PT60715 SHIPPING CHARGES

**ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Authorized Users are notified that Data911 may have inadvertently billed shipping charges for product delivered under their previous Microcomputer Systems Contract, PT60715 (Group 75340, Award 18884, Contract Period: December 4, 2003 to December 31, 2010)

Data911 will reimburse any Authorized User, not previously reimbursed, on sales that occurred after December 31, 2005, if the Authorized User presents to Data911 the government invoice and proof of payment of shipping charges in excess of the contract's provisions.

For overcharges of shipping charges that may have been made on contract sales that occurred from November 21, 2003 to December 31, 2005, OGS will for a period of 90 days after the date of this Purchasing Memorandum, reimburse any authorized user that presents the government invoice and proof of payment of shipping charges in excess of the contract's provisions.

OGS's obligation to make reimbursement to authorized users is limited to \$41,986.00 and ends 90 days after issuance of this Purchasing Memorandum.

To make a claim against the \$41,986.00, authorized users should forward the documents referred to above to: OGS Cashier, 40<sup>th</sup> Floor, Corning Tower, Empire State Plaza, Albany, New York 12242, and notify the Purchasing Officer listed above that a claim is being made.