



Contract Award Notification Update

Subject: Contractor Contact Information Update, Reseller Listing Correction

DATE: December 08, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

CONTRACT NO.: PT66607 **CONTRACTOR:** Konica Minolta Business Solutions USA, Inc.

OGS Procurement Services has approved changes to Konica Minolta's Contractor Information Page. The changes are outlined below in red.

PT66607	Konica Minolta Business Solutions USA, Inc. 1595 Springhill Rd., Suite 410 Vienna, VA 22182 Fed ID #: 131921089 NYS Vendor ID #: 1000006138	Fred Slavin Phone: (781) 890-1875 Fax: (888) 853-2729 E-Mail: fslavin@kmb.s.konicaminolta.us	Executed Contract Terms and Conditions Pricelist Deferred Payment Plan Contractor and Reseller Information
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OGS Procurement Services has approved a corrected reseller directory for Konica Minolta.

<u>Contractor</u>	<u>Name of File</u>
Konica Minolta Business Solutions USA, Inc.	755252261cna_Konica Minolta (Rev. 12-08-16).docx

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Updated Reseller/Distributor Listing

DATE: December 05, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

CONTRACT NO.: PT66607 **CONTRACTOR:** Konica Minolta Business Solutions USA, Inc.

OGS Procurement Services has approved changes to Konica Minolta Business Solution's reseller list. The current reseller directory dated December 05, 2016 can be found on the OGS website and on Konica Minolta Business Solution's NYS Contract dedicated website.

Authorized Users should refer to the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Revised Contract Award Notification, Updated Reseller Directory, and Updated Contractor Pricelist

DATE: November 30, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

CONTRACT NO.: PT66605 **CONTRACTOR:** HP, Inc.
PT66616 Xerox Corporations

Procurement Services has approved a reseller directory update and a contract pricelist update for the following contractors. The reseller directory and the pricelist are effective immediately.

RESELLER UPDATE:

<u>Contractor</u>	<u>Name of File</u>
HP, Inc.	7552522661cna_HP, Inc. (Rev. 11-30-16)

PRICELIST UPDATED

<u>Contractor</u>	<u>Name of File</u>
Xerox Corporation	7552522661PL_Xerox (Rev. 11-30-16)

The contact information in the revised contract award for the Contract Manager of the contracts referenced above has been changed.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Updated Reseller Information Directory

DATE: September 16, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

CONTRACT NO.: PT66616 **CONTRACTOR:** Xerox Corporation

Procurement Services has approved contract reseller information directory updates for the following contractor.

Contractor	Name of Reseller Directory
1. Xerox Corporation	7552522661cna_Xerox (Rev.09-16-16)

The reseller information directory is effective immediately.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Updated Contractor Pricelist, and Deferred Payment Plan Information

DATE: September 1, 2016 AWARD #: [22661-E*](#) GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

CONTRACT NO.: PT66603 CONTRACTOR: Eastman Kodak Company

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661PL_Eastman Kodak (Rev. 09-01-16)

Procurement Services has approved Deferred Payment Plan (DPP) for the following contractor.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661DPP_Eastman Kodak

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Corrected Contractor Pricelist; Updated Contractor Pricelist; Updated Contractor Information; Updated Reseller Directory.

DATE: May 9, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

CONTRACT NO.:	PT66604	CONTRACTOR:	Epson America, Inc
	PT66605		HP Inc.
	PT66608		Kyocera Document Solutions, Inc.
	PT66612		Ricoh USA, Inc.

Procurement Services has approved a Pricelist update for the Epson America, Inc.

Contractor	Name of File
Epson America, Inc.	7552522661PL-Epson (Rev. 05-09-16)

Procurement Services has approved a Reseller Directory updates for HP Inc

Contractor	Name of File
HP Inc.	7552522661cna_HP (Rev. 05-09-2016)

Procurement Services has approved Contractor Information update for Kyocera Document Solutions.

Contractor	Name of File
Kyocera Document Solutions, Inc.	7552522661ContractorInfo (Rev.05-09-16)

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PT66608	Kyocera Document Solutions America, Inc. 225 Sand Road Fairfield, NJ 07004 Fed ID #: 952819506 NYS Vendor ID #: 1000009816	Brent P. Kushman Phone: (973) 882-6070 Fax: n/a E-Mail: brent.kushman@da.kyocera.com	Executed Contract Terms and Conditions Pricelist Deferred Payment Plan Contractor and Reseller Information

The price list for Ricoh USA, Inc. has been corrected.

Contractor	Name of File
Ricoh USA, Inc.	7552522661PL_Ricoh (Rev. 05-09-16)

The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Contractor Name Change; Contractor Contact Changes; Updated Reseller Information Directories

DATE: April 14, 2016 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

CONTRACT NO.:	PT66602	CONTRACTOR:	Context Americas, Inc.
	PT66603		Eastman Kodak Company
	PT66605		HP Inc.
	PT66608		Kyocera Document Solutions
	PT66614		Sharp Electronics Corporation

The Contractor Hewlett-Packard Company has changed its name. The FEIN and NYSVID remain the same:

<u>CONTRACT #</u>	<u>CONTRACTOR</u>	<u>FED.IDENT.#</u>
PT66605	HP Inc.	<u>NYS VENDOR ID#</u>
		Fed ID #: 941081436
		NYS VID#: 1000009783

The following Contractors have updated contact information.

<u>CONTRACT #</u>	<u>CONTRACTOR</u>	<u>FED.IDENT.#</u>
PT66602	Context Americas, Inc Steve Blankenship Phone: 703-964-982 E-Mail: spb@contex.com	<u>NYS VENDOR ID#</u>
		Fed ID# 262913793
		NYS VID#: 1100116716
PT66603	Eastman Kodak Company Erich Comeau Phone: 678-395-6020 Email: erich.comeau@kodak.com	Fed ID #: 160417150
		NYS VID#: 1000007434
PT66605	HP Inc. Vanessa Paul Phone: (757) 672-6410 E-Mail: vanessa.paul@hp.com	Fed ID #: 941081436
		NYS VID #:1000009783
PT66608	Kyocera Document Solutions Renato Monteleone Phone: (973) 808-8444 Ext. 4031 E-Mail: Renato.Monteleone@da.kyocera.com	Fed ID #: 952819506
		NYS VID#: 1000009816

Procurement Services has approved contract reseller information directory updates for the following contractors.

Contractor	Name of Reseller Directory
HP Inc.	552522661cna_HPI (Rev.04-18-16)
Sharp Electronics Corporation	7552522661cna_Sharp (Rev.04-18-16)

The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Contractor Dedicated New York State Websites

DATE: July 3, 2015 AWARD #: [22661-E*](#) GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 – August 31, 2017

CONTACT: Colleen Glynn-Piscitella | 518-486-3626 | colleen.glynn@ogs.ny.gov

CONTRACT NO.: See Below CONTRACTOR: See Below

Procurement Services has approved contractor dedicated New York State websites for the following contractors. The contractor websites are effective immediately.

<u>Contractor</u>	<u>Contract #</u>	<u>Contractor Dedicated NYS Website URL</u>
Brother International Corp.	PT66599	http://www.brother-usa.com/Business/government/state/ny/
Eastman Kodak Company	PT66603	http://graphics.kodak.es/KodakGCG/KodakGCGPages/Promo.aspx?id=4294986317
Epson America, Inc.	PT66604	http://www.epsoninsider.com/Newyork-PIE
Hewlett-Packard Company	PT66605	www.hp.com/buy/nyprint
Kodak Alaris, Inc.	PT66606	http://graphics.kodak.com/docimaging/us/en/landing_page/NYS_OGS_Pricing/index.htm
Konica Minolta Business Solutions USA, Inc.	PT66607	http://kmbs.konicaminolta.us/ny
Kyocera Document Solutions America, Inc.	PT66608	http://gov.kyoceradocumentsolutions.com/nynew/
Lexmark International, Inc.	PT66609	http://www.lexmark.com/b2b/stateny/
Oki Data Americas, Inc.	PT66610	http://bpx.okidata.com/nys2.nsf
Ricoh USA, Inc.	PT66612	http://xnet.ricoh-usa.com/newyork/Partnership/index.htm
Samsung Electronics America, Inc.	PT66613	http://www.samsung.com/us/business/ny_contract/printing/imaging.html
Sharp Electronics Corporation	PT66614	www.sharpgov.com/ny
Toshiba America Business Solutions, Inc.	PT66615	http://toshibamedia.com/stateofny/

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Kodak Alaris, Inc.

DATE: April 7, 2015

AWARD #: [22661-E*](#)

GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Colleen Glynn-Piscitella | 518-486-3626 | Colleen.Glynn@ogs.ny.gov

CONTRACT NO.: PT66606 **CONTRACTOR:** Kodak Alaris, Inc.

Procurement Services has approved Kodak Alaris, Inc., the Original Equipment Manufacturer, Contract PT66606, Award 22661, Printing and Imaging Equipment, is authorized to accept orders of products and services from Authorized Users and provide delivery to Authorized Users in accordance with the Contract.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Updated Pricelist for Xerox Corporation

Subject: Updated Contact Information for Hewlett-Packard Company

DATE: April 7, 2015

AWARD #: [22661-E*](#)

GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Colleen Glynn-Piscitella | 518-486-3626 | Colleen.Glynn@ogs.ny.gov

CONTRACT NO.: PT66616

CONTRACTOR: Xerox Corporation

PT66605

Hewlett-Packard Company

Procurement Services has approved a contract pricelist update for Xerox Corporation. The following pricelist is effective immediately: 7552522661cna_Xerox (Rev. 3/31/15)

Hewlett-Packard Company has updated their contact information and the Contractor Information page for the contract been updated accordingly.

Visit the OGS website to access the latest contract information:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Contract Award Notification Update

Subject: Updated Reseller Directories

DATE: March 20, 2015 **AWARD #:** [22661-E*](#) **GROUP #:** 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Colleen Glynn-Piscitella | 518-486-3626 | Colleen.Glynn@ogs.ny.gov

CONTRACT NO.:

CONTRACTOR:

PT66599	Brother International Corp.
PT66600	Canon U.S.A., Inc.
PT66602	Dell Marketing LP
PT66605	Hewlett-Packard Company
PT66606	Kodak Alaris, Inc.
PT66609	Lexmark International, Inc.
PT66610	Oki Data Americas, Inc.
PT66612	Ricoh USA, Inc.
PT66613	Samsung Electronics America, Inc.
PT66615	Toshiba America Business Solutions, Inc.
PT66616	Xerox Corporation

Procurement Services has approved contract reseller directory updates for the following contractors. The reseller directories are effective immediately.

<u>Contractor</u>	<u>Name of Reseller Directory</u>
1. Brother International Corp.	7552522661cna_Brother (Rev. 3/19/15)
2. Canon U.S.A., Inc.	7552522661cna_Canon (Rev. 3/19/15)
3. Dell Marketing L.P.	7552522661cna_Dell (Rev. 3/19/15)
4. Hewlett-Packard Company	7552522661cna_HP (Rev. 3/19/15)
5. Kodak Alaris, Inc.	7552522661cna_KodakAlaris (Rev. 3/19/15)
6. Lexmark International, Inc.	7552522661cna_Lexmark (Rev. 3/19/15)
7. Oki Data Americas, Inc.	7552522661cna_Oki Data (Rev. 3/19/15)
8. Ricoh USA, Inc.	7552522661cna_Ricoh (Rev. 3/19/15)
9. Samsung Electronics America, Inc.	7552522661cna_Samsung (Rev. 3/19/15)
10. Toshiba America Business Solutions, Inc.	7552522661cna_Toshiba (Rev. 3/19/15)
11. Xerox Corporation	7552522661cna_Xerox (Rev. 3/19/15)

Visit the Procurement Services website to access the latest contract information:
<http://ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>.

business. However, pricelist updates must be submitted no earlier than sixty (60) calendar days from the date of OGS approval of prior pricelist update. There shall be no price increases allowed for existing Products and services during the first year of the contract.

2. Commencing with the second year of the Contract, the Contractor may update the pricelist bi-annually to reflect Contractor price changes and the addition/deletion of Products and services as established by the Contractor in their normal course of business; thirty (30) calendar days from the anniversary date of the Contract, being September 1st; and, thirty (30) calendar days from the semi-annual anniversary date of the Contract, being March 1st. The thirty (30) calendar days includes the anniversary and semi-annual anniversary date of the Contract.

Any new Products or services added to pricelists shall have a discount structure consistent with existing Products and services on the pricelist that are comparable in scope. Contractors shall submit their updated pricelist to the OGS NYSPRO contract administrator pursuant to the requirements of this section for review and written approval prior to issuing to Authorized Users or posting to the Contractor’s dedicated New York State website.

All approved pricelist updates shall apply prospectively upon approval by OGS. Any request for a pricelist update not received in accordance with this section shall be deemed denied. Total price increases for pricelist updates in a single year of the Contract shall not exceed the escalation cap in set forth in subdivision (4), Escalation Cap, below All percentage discounts shall remain firm (unchanged) or they may increase for the duration of the Contract.

2. Pricelist Format

Contractor is required to submit Contract pricelist updates electronically in an unprotected Microsoft Excel (2013 or lower version) spreadsheet either on CD or via e-mail to the OGS NYSPRO contract administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor’s approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts):

1. Price increases;
2. Price decreases;
3. Products being added; and
4. Products being deleted.

3. Contractor’s Submission of Contract Updates

In connection with any Contract pricelist update, OGS reserves the right to:

1. Request additional information;
2. Reject Contract updates;
3. Remove Products from Contracts;
4. Remove Products from Contract updates; and
5. Request additional discounts for new or existing Products.

4. Escalation Cap

In a single year of the Contract the total request for price increases shall not exceed the lesser of:

1. Three (3%) percent annually, or
2. the percent increase in the latest available National Consumer Price Index - All Urban Consumers (CPI-U), Not Seasonally Adjusted, U.S. City Average, All Items (Series Id: CUUR0000SA0,CUUS0000SA0); as published by the U.S. Department of Labor, Bureau of Labor Statistics, Washington, D.C. 20212. CPI-U data may be obtained at www.bls.gov.

The following example illustrates the computation of percent change:

CPI for current period	230.000
Less CPI for previous period	225.000
Equals index point change	5.000
Divided by previous period CPI	225.000
Equals	0.022
Result multiplied by 100	0.022 x 100

Equals percent change 2.2

The “CPI for current period” shall be the index in effect at the time the Contract pricelist update request is received; “CPI for previous period” shall be the index in effect when the Contract pricelist was last updated.

5. Supporting Documentation

Each pricelist update request must be accompanied by an electronic copy of Contractor’s nationally published pricelist in its original format detailing current list prices relevant to the Products the Contractor is updating. If the NYS net prices are based on a GSA Schedule or WSCA Contract, that pricing must also be included with the update request.

6. Cover Letters

All Contract pricelist updates shall be accompanied by a cover letter describing the nature and purpose of the update (e.g., update requested in order to reflect a recently approved GSA Schedule or WSCA Contract pricing update, to add/delete Products or services, etc.).

GSA PRICING

Where NYS net pricing is based upon an approved GSA Supply Schedule:

- 1. Associated Discounts:** The State is entitled to all associated discounts enumerated in the GSA Supply Schedule (including, but not limited to, discounts for additional sites and volume discounts), as well as any other pricing or discount terms as are expressly enumerated in this NYS Contract or GSA schedule, when calculating the NYS Net Price; and
- 2. Industrial Funding Fee:** GSA pricing incorporates a sum referred to as the “GSA Industrial Funding Fee.” (“IFF”) OGS reserves the right to require either that: the IFF is remitted directly to OGS, or the NYS Contract prices are reduced by an amount equivalent to the IFF. If the latter, the NYS Net Price shall be calculated by reducing the published GSA price, after the discounts, if any, set forth in paragraph (1), above, downward by the amount of the IFF, currently set at .75%. Therefore, the “NYS Net Price” shall be calculated by multiplying 0.9925 times the GSA price.

Procurement Services has approved contract pricelist updates for the following contractors. The pricelists are effective immediately.

<u>Contractor</u>	<u>Name of Pricelist</u>
1. Brother International Corp.	7552522661PL_Brother (Rev. 1/28/15)
2. Canon U.S.A., Inc.	7552522661PL_Canon (Rev. 1/28/15)
3. Hewlett-Packard Company	7552522661PL_HP (Rev. 1/28/15)
4. Kodak Alaris, Inc.	7552522661PL_KodakAlaris (Rev. 1/28/15)
5. Konica Minolta Business Solutions USA, Inc.	7552522661PL_KonicaMinolta (Rev. 1/28/15)
6. Kyocera Document Solutions America, Inc.	7552522661PL_Kyocera (Rev. 1/28/15)
7. Ricoh USA, Inc.	7552522661PL_Ricoh (Rev. 1/28/15)
8. Samsung Electronics America, Inc.	7552522661PL_Samsung (Rev. 1/28/15)
9. Sharp Electronics Corporation	7552522661PL_Sharp (Rev. 1/28/15)
10. Toshiba America Business Solutions, Inc.	7552522661PL_Toshiba (Rev. 1/28/15)

Procurement Services has approved Deferred Payment Plans (DPPs) for the following contractors:

1. Konica Minolta Business Solutions USA, Inc.
2. Kyocera Document Solutions America, Inc.
3. Ricoh USA, Inc.
4. Sharp Electronics Corporation
5. Toshiba America Business Solutions, Inc.

Visit the Procurement Services website to access the latest contract information:

<http://ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>.