



# Contract Award Notification Update

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## Subject: Contract Expiration

**DATE:** April 26, 2016

**AWARD #:** [NEG-20390](#)

**GROUP #:** 76050

**AWARD DESCRIPTION:** Software, Maintenance and Related Services

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2016

**CONTACT:** Maria MacGilfrey | 518-474-4297 | [maria.macgilfrey@ogs.ny.gov](mailto:maria.macgilfrey@ogs.ny.gov)

**CONTRACT NO.:** PT62397      **CONTRACTOR:** Vision Solutions, Inc.

The above referenced contract for Vision Solutions, Inc. will expire on **May 7, 2016**.

Authorized Users are encouraged to plan accordingly.

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



# Contract Award Notification Update

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## Subject: Contact Information Update

**DATE:** February 18, 2016      **AWARD #:** [NEG-20390](#)      **GROUP #:** 76050

**AWARD DESCRIPTION:** Software, Maintenance and Related Services

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2016

**CONTACT:** Maria MacGilfrey | 518-474-4297 | [maria.macgilfrey@ogs.ny.gov](mailto:maria.macgilfrey@ogs.ny.gov)

**CONTRACT NO.:** PT62397      **CONTRACTOR:** Vision Solutions, Inc.

The following is new contact information for Vision Solutions Inc. (formerly Double-Take Software Inc.)

<u>Contract</u>	<u>Contractor &amp; Address</u>	<u>Telephone</u>	<u>Federal ID</u>
PT62397	Vision Solutions Inc. 15300 Barranca Parkway Irvine, CA 92618	800-957-4511	33-0601147
	<b><u>Sales:</u></b> Tom McGee Regional Sales Associate, New York	630-282-8357 <a href="mailto:Tom.McGee@visionsolutions.com">Tom.McGee@visionsolutions.com</a>	
	<b><u>Maintenance/Service:</u></b> Jennifer Wilson Maintenance Renewal Coordinator 8470 Allison Pointe Blvd., Suite 300 Indianapolis, IN 46250	317-572-1835 <a href="mailto:Jennifer.Wilson@visionsolutions.com">Jennifer.Wilson@visionsolutions.com</a>	

Current contract contact information is available on the Procurement Services website.  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7605020390cna.pdf>

All other terms and conditions remain the same.



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

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** March 26, 2014

**GROUP:** 76050 – Vision Solutions, Inc. Software, Maintenance and Related Services (formerly Double-Take Software, Inc.).

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2016

**CONTRACTOR(S):** Vision Solutions, Inc.

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Sandra Nolan  
Contract Management Specialist 1  
(518) 474-5040  
[sandra.nolan@ogs.ny.gov](mailto:sandra.nolan@ogs.ny.gov)

**OTHER AUTHORIZED USERS**

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

**SUBJECT: Contact Update Information**

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

**The new contact person for Maintenance/Service is as follows:**

Maintenance Renewal Manager  
**Brandon Whalen**  
8470 Allison Point Blvd, Suite 300  
Indianapolis, IN 46250  
317-572-1864  
317-572-1867 – FAX  
[brandon.whalen@visionsolutions.com](mailto:brandon.whalen@visionsolutions.com)

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-20390](#)

**DATE:** January 27, 2012

**GROUP:** 76050 – Vision Solutions, Inc. Software, Maintenance and Related Services (formerly Double-Take Software, Inc.).

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.ny.gov](mailto:Stephanie.laffin@ogs.ny.gov)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2016

**CONTRACTOR(S):** Vision Solutions, Inc.

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Contract renewal

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

The above referenced contract period has been extended to **May 7, 2016**. Modifications have been made to the following contract clauses: Procurement Lobbying, Vendor Responsibility and Billings and Payments.

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-20390](#)

**DATE:** January 27, 2012

**GROUP:** 76050 – Vision Solutions, Inc. Software, Maintenance and Related Services (formerly Double-Take Software, Inc.).

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.ny.gov](mailto:Stephanie.laffin@ogs.ny.gov)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2016

**CONTRACTOR(S):** Vision Solutions, Inc.

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Assignment of Contract

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

Double-Take Software, Inc. has been assigned to Vision Solutions. Updated contractor info is as follows:

**Vision Solutions, Inc.**  
15300 Barranca Parkway  
Irvine, CA 92618  
Federal ID Number – 30-0601147  
NYS Vendor ID Number - 1100002797

Sales  
Ronald Gabin  
215-928-1120  
[rgabin@visionsolutions.com](mailto:rgabin@visionsolutions.com)

Maintenance/Service  
Melinda Denney  
Customer Service Manager  
8470 Allison Point Blvd, Suite 300  
Indianapolis, IN 46250  
317-572-1834  
317-572-1867 – FAX  
[melinda.denney@visionsolutions.com](mailto:melinda.denney@visionsolutions.com)

The Value Added Reseller List and their information remain the same.

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.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** April 27, 2011

**GROUP:** 76050 – Double-Take Software, Inc. --  
Software Maintenance, Consulting and  
Training

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.ny.gov](mailto:Stephanie.laffin@ogs.ny.gov)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Double-Take Software Inc.  
**CONTRACT NO.:** PT62397

**SUBJECT:** Lapse of the Double-Take Software, Inc. Contract -- REVISED

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

The contract for Double-Take Software, Inc. expires on May 7, 2011. **A contract assignment and a contract extension are currently being worked on.** However, a lapse in contract coverage will occur and end users are asked to plan accordingly.

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.state.ny.us>

## CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** April 19, 2011

**GROUP:** 76050 – Double-Take Software, Inc. --  
Software Maintenance, Consulting and  
Training

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR:** Double-Take Software Inc.  
**CONTRACT NO.:** PT62397

**SUBJECT:** Lapse of the Double-Take Software, Inc. Contract

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

The contract for Double-Take Software, Inc. expires on May 7, 2011. A new contract is currently in process of being developed. However, a lapse in contract coverage will occur and end users are asked to plan accordingly.

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** February 19, 2010

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Authorized Reseller Add

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

The following reseller has been added to the Authorized Reseller List for the above referenced contract.

Custom Computer Specialists, Inc.  
70 Suffolk Ct.  
Hauppauge, NY 11788

Contact: Eric Abrams  
631-630-1215  
631-543-2512 – FAX  
E-mail: [eabrams@customonline.com](mailto:eabrams@customonline.com)

Federal ID #: 11-2497640

This reseller can take orders, ship direct and receive payments.

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** February 19, 2010

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Price List Update

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

The latest approved price list for Double Take Software is dated: **February 9, 2010**. A copy of this price list is on the NYS OGS web site [www.ogs.state.ny.us](http://www.ogs.state.ny.us) or you can get a hard copy from the contractor.

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** October 7, 2009

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Reseller Update

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

The following reseller has been added to Double-Take's list of authorized resellers:

**Derive Technologies**  
116 John Street  
New York City, NY 10038  
Contact: Howard Bergman, Vice President  
212-363-1111  
FAX – 212-363-3107  
[hbergman@derivetech.com](mailto:hbergman@derivetech.com)

This reseller is authorized to take orders, ship direct and receive payment.

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** September 15, 2009

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Reseller Update

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

The following reseller has updated some of their contract information:

K2 Telecom d/b/a The Wallace Group  
[dpjones@wallacegrp.com](mailto:dpjones@wallacegrp.com)  
FAX – 631-331-7364

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** June 2, 2009

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Price List Update

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

The latest approved Price List for Double-Take Software, Inc. is dated **May 4, 2009**. A copy of this price list is available on the NYS OGS web site or in hard copy from the contractor.

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** March 23, 2009

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** VAR Addition and Price List Update

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

The latest, approved Price List for Double-Take Software, Inc. is dated **April 2, 2009**. A copy of this price list is available on the NYS OGS web site or in hard copy from the contractor.

The following VAR has been added to Double-Take Software, Inc.'s list of Authorized Resellers:

Future Tech Enterprise, Inc.  
101-8 Colin Drive  
Holbrook, NY 11741  
Contact: Diane Kremidas, Vendor Relations  
631-472-5500 ext. 7611  
631-472-6599 – FAX  
Email: [dkremidas@ftei.com](mailto:dkremidas@ftei.com)  
Federal ID #: 11-3350196

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** January 12, 2009

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** VAR Addition

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

The following VAR has been added to Double-Take Software, Inc.'s list of Authorized Resellers:

K2 Telecom d/b/a The Wallace Group  
414 Main Street  
Suite 205  
Port Jefferson, NY 11777  
Dennis Jones  
[djones@wallacegrp.com](mailto:djones@wallacegrp.com)  
631-331-7363  
631-331-7374 –FAX  
Fed. ID #11-3550721

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** August 14, 2008

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** VAR Addition

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

The following VAR has been added to Double-Take Software, Inc.'s list of Authorized Resellers:

Mercury Networks of New York, LLC  
182 Hillrise Drive  
Penfield, NY 14526  
Contact: Larry Meister  
585-770-4973 – Cell  
585-377-3682 – Office  
Federal ID – 56-2579768

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** August 12, 2008

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Price List Update

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

Double-Take Software, Inc. has added an additional discount for additional software that they are adding to their contract price list. This discount has been approved by the NYS Office of the State Comptroller. The second discount is 20% from list. This addition has been added to the currently approved price list dated **12/1/07** and is available on the NYS OGS website: [www.ogs.state.ny.us](http://www.ogs.state.ny.us).

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.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** May 9, 2008

**GROUP:** 76050 – Double-Take Software, Inc.  
(Software, Maintenance and Related Services)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[Stephanie.laffin@ogs.state.ny.us](mailto:Stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** Double-Take Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Price List Update

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

The latest approved Price List for Double-Take Software is dated **December 1, 2007**. This updated list is available on the NYS OGS website: [www.ogs.state.ny.us](http://www.ogs.state.ny.us).

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.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-20390](#)

**DATE:** June 15, 2007

**GROUP:** 76050 – Double-Take Software, Inc.  
,(Software, Maintenance and Related Services) formerly  
NSI Software, Inc.

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Stephanie Laffin  
Purchasing Officer I  
(518) 473-9440  
[stephanie.laffin@ogs.state.ny.us](mailto:stephanie.laffin@ogs.state.ny.us)

**CONTRACT PERIOD:** May 8, 2006 – May 7, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR(S):** NSI Software, Inc.

**CONTRACT NO.(S):** PT62397

**SUBJECT:** Name Change

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

As of July 2006, NSI Software, Inc. has changed its name and address to the following:

**Double-Take Software, Inc.**

257 Turnpike Road  
Suite 210  
Southborough, MA 01772  
508-229-8859

Sales

Gus Moya  
Accounting Administrator  
201-656-2121  
[gmoya@doubletake.com](mailto:gmoya@doubletake.com)

Maintenance/Service

Todd Crowder  
Director, Worldwide Technical Support  
8470 Allison Point Blvd, Suite 300  
Indianapolis, IN 46250  
800-775-8674  
317-598-0185 x1505  
317-841-1027 – FAX  
[tcrowder@doubletake.com](mailto:tcrowder@doubletake.com)  
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The Federal ID number and the Value Added Reseller and their information remain the same.

All other terms and conditions remain the same.