

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: [01649-E*](#)

DATE: August 23, 2012

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: June 1, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
RICOH USA, INC. PC59459
OCE – IMAGISTICS INC d/b/a OCÉ NORTH AMERICA PRINTING DIV. PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
RICOH AMERICAS CORPORATION PC59466
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at:
<http://www.ogs.ny.gov/purchase/spg/awards/2242401649CAN.htm>

Please make sure you reference the current copy of the contract award, which lists a revised issue date of **August 22, 2012**, before purchasing from the contract.

<http://www.ogs.ny.gov/purchase/spg/awards/2242401649CAN.HTM>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 16, 2012

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
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PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: June 1, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
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XEROX CORPORATION PC59472

SUBJECT: EXTENSION OF CONTRACTS

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

Please be advised that the extensions for the above referenced Contracts until December 9, 2012 have been approved.

- **Note:** Contract PC59459 had a name change processed from “IKON Office Solutions, Inc.” to “Ricoh USA, Inc”. FED ID remains the same.
- **Note:** Contract PC59462 had a name change processed from “KYOCERA MITA AMERICA, INC.” to “Kyocera Document Solutions America, Inc.” FED ID remains the same.

The following Contractors had indicated they do not intend to extend their Contracts and expired on May 31, 2012.

- PC59467: RISO, INC.
- PC59465: PANASONIC

Please make sure you reference the current copy of the contract award, which lists a revised issue date of **July 16, 2012** before purchasing from the contract: <http://www.ogs.ny.gov/purchase/spg/awards/2242401649CAN.htm>

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CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 1, 2012

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PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: June 1, 2002 to
June 30, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
RICOH USA, INC. PC59459
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
RICOH AMERICAS CORPORATION PC59466
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STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: EXTENSION OF CONTRACTS – Status Update & Contract Name Change

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

Please be advised that OGS has exercised the unilateral 30 Day Extension until June 30, 2012 for the above referenced contracts (which were scheduled to expire on May 31, 2012). OGS is currently processing extensions for these Contracts until December 9, 2012; however, there is the possibility of a lapse in contract coverage. In the event there is a lapse in coverage, all purchases made must be made in accordance with applicable statutory requirements and purchasing guidelines.

- **Note:** Contract PC59459 had a name change processed from “IKON Office Solutions, Inc.” to “Ricoh USA, Inc”. FED ID remains the same. Contact information/addresses have been updated in the Award.
- **Note:** Contract PC59462 had a name change processed from “KYOCERA MITA AMERICA, INC.” to “Kyocera Document Solutions America, Inc.” FED ID remains the same.

The Following Contract(s) are still undergoing review and both the 30 Day extension and the Extension until 12/9/12 are in process, and will be extended as completed.

- PC59460: Océ - IMAGISTICS, INC.

The following Contractors have indicated they do not intend to extend their Contracts and expired on May 31, 2012.

- PC59467: RISO, INC.
- PC59465: PANASONIC

Please make sure you reference the current copy of the contract award, which lists a revised issue date of **June 1, 2012**, before purchasing from the contract: <http://www.ogs.ny.gov/purchase/spg/awards/2242401649CAN.htm>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 26, 2012

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-1912
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
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**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE – IMAGISTICS INC d/b/a OCÉ NORTH AMERICA PRINTING DIV. PC59460
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d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
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STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: EXPIRATION OF CONTRACT – Status Update

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

Please be advised that the above referenced contracts are scheduled to expire on May 31, 2012. OGS is currently processing extensions until December 9, 2012; however, there is the possibility of a lapse in contract coverage. In the event there is a lapse in coverage, all purchases made must be made in accordance with applicable statutory requirements and purchasing guidelines.

The following Contractors have indicated they do not intend to extend their Contracts and will expire on May 31, 2012.

- PC59467: RISO, INC.
- PC59465: PANASONIC (Please note, Panasonic no longer manufactures copiers and customers are urged to contact Panasonic about availability of product before any orders are placed prior to the expiration).

All other terms and conditions remain the same. Please update your records accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 26, 2012

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CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

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AWARD NUMBER: [01649-E*](#)

DATE: December 22, 2011

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 16, 2011

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
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September 16, 2011, before purchasing from the contract.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 21, 2011

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-5535
dan.deberardinis@ogs.ny.gov

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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**CONTRACTORS/
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XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 15, 2011

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
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FORMAT (Statewide)

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<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: January 10, 2011

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: XEROX CORPORATION PC59472

SUBJECT: CONTRACTOR ADDRESS CHANGE

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

Please be advised that a Revised Award has been issued incorporating recent updates to the contract including an address change for Xerox Corporation. See **bolded** address changes below, effective January 10, 2011.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59472	XEROX CORPORATION 2 Computer Dr. South Albany, NY 12205-1609	800/334-6200 (Info) 888/979-7378 (Help) 800/822-2979 (Service) 800/822-2200, Ext. 3108 (Supplies) 518/427-5613 Celia McGarry Fax. No.: 518/427-5602 Email: celia mcgarry@xerox.com	160468020

Contractor has been awarded the Xerox manufacturer's line in Lot I - Complete Manufacturer's Line.
All orders and remittances may be directed to the contractor at the above address.

Please make sure you reference the current copy of the contract award which lists a revised issue date of January 10, 2011 before purchasing from the contract: <http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 6, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

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CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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**CONTRACTORS/
CONTRACT NOS.:**

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XEROX CORPORATION PC59472

**SUBJECT: UPDATED DEFERRED PAYMENT PLAN (DPP) STANDARDIZING TERMS AND
CONDITIONS FOR ALL DPPs OFFERED**

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

Deferred Payment Plan Terms and Conditions

For Use With State of New York Office of General Services

**GROUP # 22424, Award # 01649-E* - COPIERS (Analog and Digital), DIGITAL DUPLICATORS, COLOR
AND WIDE FORMAT (Statewide)**

The above referenced contractors have agreed to offer a Deferred Payment Plan (DPP) under their respective NYS Copier Contract under the updated DPP terms and conditions issued by the New York State Office of General Services, which standardize DPP terms and conditions for all DPPs offered under Award 01649-E*. The DPP provides for equipment purchased under such Centralized Contract to be obtained on a deferred, extended payment basis with no buyout due after the last monthly payment is remitted. Contractor may cancel or modify this promotion upon 30 days prior written notice to OGS. Such cancellation or modification shall not apply to any existing DPP agreements entered into under this promotion prior to the effective date of the cancellation or modification. **This is not a lease and the Contractor cannot assert a security interest in the equipment.**

Below are the terms and conditions for the updated DPP. The DPP does not amend the terms of the centralized contract. Accordingly, based on the terms and conditions of the centralized contract, title is transferred upon acceptance. The use of the term "Contractor" in paragraphs 1 through 9 is used universally and the term "Customer" is used interchangeably with the defined term of "Authorized User." Please contact contractors directly for specific models, pricelists and duration periods offered under their DPP. Customers may also access pricing through contractor websites, which can be linked to under the individual contractor information listed in the Contract Award Notification. Please refer to the updated Contract Award Notification, which lists a revised issue date of **December 6, 2010** before purchasing from the contract.

1. The promotion is limited to selected models as set forth on the attached price list.
2. Customer receives title upon acceptance of the equipment by the Customer in accordance with the Centralized Contract terms and conditions.
3. Customer can make a single lump sum payment for the equipment or the Customer may elect to make (*duration period for program is at the option of the Contractor, but must be at least 12 and no more than 60 months*) equal monthly payments, depending upon the DPP term selected by the Customer (if multiple terms are offered). Monthly deferred payments are calculated by taking the Centralized Contract purchase price and dividing it by (*duration period for program is at the option of the Contractor, but must be at least 12 and no more than 60 months*) months, depending upon the term offered by Contractor and the term selected by the Customer. Under no circumstances can the deferred payment price exceed the Centralized Contract purchase price.
4. Customer at its expense agrees to keep the equipment under the contractor's maintenance plan (*maintenance plan must be an approved contract offering.*) with Contractor for the duration of the DPP (Required Maintenance). Prices and terms and conditions governing Required Maintenance shall be in accordance with the terms and conditions contained within the Centralized Contract.
5. Monthly billing will consist of the monthly deferred payment plus the Centralized Contract Required Maintenance prices set forth in the attached price exhibit. The monthly deferred payment and Required Maintenance charges will be billed monthly in arrears. The excess copy charges, if any, will be billed quarterly in arrears.
6. Customer may pay off the DPP at any time by making a lump sum payment that is equal to the number of months remaining in the DPP Agreement multiplied by (as of the last monthly payment remitted) the monthly deferred payment (less any Required Maintenance charges).
7. Required Maintenance charges cease upon early buy out or upon completion of the DPP Agreement. At that time the Customer, at its sole option, may enter into a maintenance agreement with Contractor per the then available Centralized Contract prices and terms and conditions or reduced negotiated price.
8. This is a deferred purchase agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under the DPP Agreement to the Contractor or to anyone else beyond funds appropriated and available for this DPP Agreement. In the event the Customer must cancel the DPP agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Contractor requests:

Written notice from the Customer within thirty days after receipt of an approved budget that the Customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the DPP Agreement.

Certification that the canceled equipment, to the extent permitted by law, is not being replaced by equipment performing similar functions during the ensuing fiscal year.

Customer agrees to return the equipment to Contractor in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Contractor all sums owed Contractor under this DPP Agreement up to the point funding authority expires. Customer will then be released from its obligations to make any further payments to Contractor (with Contractor retaining all sums previously paid under this DPP Agreement and title to the equipment reverting back to Contractor).

9. The Customer does not waive any rights under the Centralized Contract by selecting the DPP promotion.

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: [01649-E*](#)

DATE: September 27, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Dan DeBerardinis
Purchasing Officer I
(518) 474-5535
dan.deberardinis@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE – IMAGISTICS INC d/b/a OCÉ NORTH AMERICA PRINTING DIV. PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD AND NEW CONTRACT ADMINISTRATOR

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

The quarterly revision of the contract award is now available at:
<http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>

Effective immediately, Dan DeBerardinis is the new contract administrator for the above referenced award.

Please make sure you reference the current copy of the contract award which lists a revised issue date of September 27, 2010 before purchasing from the contract.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: August 31, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR)/ RICOH AMERICAS CORPORATION
CONTRACT NO.: PC59466

customer.services@ogs.state.ny.us

SUBJECT: Termination of Voluntary Price Reduction

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately the Voluntary Price Reduction offered by Ricoh Americas Corporation has been terminated.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: August 16, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Toshiba American Business
Solutions, Inc.

CONTRACT NO.: PC59471

SUBJECT: CONTRACTOR CONTACT INFORMATION UPDATE

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

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59471	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. 2 Musick Irvine, CA 92618	888/343-6245 Ext. 5007 240/731-9962 Martin Quinn Fax No.: 703/737-0429 Email: martin.quinn@tabs.toshiba.com	330865305

NOTE: Toshiba's NYS Contract Website URL:
<http://www.copiers.toshiba.com/states/NY/index.shtml>

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 22, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at:
<http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>

Please make sure you reference the current copy of the contract award which lists a revised issue date of June 22, 2010 before purchasing from the contract.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 5, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at:
<http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>

Please make sure you reference the current copy of the contract award which lists a revised issue date of March 5, 2010 before purchasing from the contract.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 9, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Sharp Electronics Corporation
CONTRACT NO.: PC59469

SUBJECT: DEFERRED PAYMENT PLAN

TO ALL NONSTATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Sharp Corporation is offering a new type of Deferred Payment Plan called a Purchase Option Plan. Below are the Purchase Option Plan Terms and Conditions.

**Purchase Option Plan Terms and Conditions
For Use by Non-State Agencies With
State of New York Department of General Services
Award # 01649-E* for Copiers (Analog and Digital), Digital Duplicators,
Color and Wide-Format**

This is a Purchase Option Plan promotion available to only Non-State Agency Authorized Users eligible to use the OGS contract for copiers. Sharp may cancel this promotion upon 30 days prior written notice to OGS. Such cancellation shall not apply to any existing agreements entered into under this promotion prior to the effective date of the cancellation.

1. The promotion is limited to those selected Sharp Models currently available under this Contract
2. Title to the equipment will pass to the Customer upon the payment of the remaining portion of the full contract purchase price as provided herein either during or upon expiration of the plan term. Risk of loss will shift to customer upon completion of installation by Sharp's technician. Customer agrees to provide thirty (30) days written notice prior to the exercise of any purchase option. If the customer does not exercise the purchase option, customer agrees to make the equipment available to Sharp for return and will have no further financial obligation to Sharp.

continued

3. The customer may elect to make a single lump sum payment for the equipment under the terms of the contract or the customer may elect to make 36 or 48 equal monthly payments, depending upon the promotion offered by Sharp and the purchase option plan term selected by the Customer (if multiple terms are offered). Payments for new installations herein are calculated by taking the contract purchase price, subtracting the purchase option price from the contract purchase price, and dividing the remainder by 36 or 48 months, depending upon the term offered by Sharp and the term selected by the customer. Under no circumstance will the sum of the payments for new installations plus the purchase option price exceed the contract purchase price.
4. Customer at the customer's expense agrees to keep the equipment under a Sharp Maintenance and Supplies Contract with Sharp for the duration of the Purchase Option Plan. Prices and terms and conditions governing maintenance shall be in accordance with the terms and conditions contained within State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers.
5. Monthly billing will consist of the monthly payment for equipment plus the contract maintenance and supply prices contained in the attached price exhibit. The equipment and maintenance base charges will be billed monthly in arrears. The excess copy charges will be billed quarterly in arrears. Maintenance charges will include consumable supplies (black toner, developer / copy cartridges, and fuser lubricants, where applicable), excluding paper, staples, and specialty supply items.
6. Customer may pay off or cancel the Purchase Option Plan at any time by making a lump sum payment that is equal to the number of months remaining in the agreement times the monthly base payment plus the purchase option price.
7. Service and supply requirements of the State contract continue for the full time period called for in the contract for that item of equipment regardless of when the customer exercises the buy out option. After that time the customer, at his sole option, may enter into a maintenance agreement with Sharp per the then available State Contract prices and terms and conditions or reduced negotiated price.
8. This is a Purchase Option agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Sharp requests:

Written notice from the customer within thirty days after receipt of an approved budget that the customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the agreement.

Certification that the canceled Equipment to the extent permitted by law is not being replaced by equipment performing similar functions during the balance of the customer's current fiscal year.

Customer agrees to return the equipment to Sharp in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Sharp all sums owed Sharp under this agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to Sharp (with Sharp retaining all sums previously paid under this agreement).

9. The Customer by selecting the Purchase Option Plan does not waive any rights under the State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers, with regard to the functionality, performance, and reliability of the product and all related services and supplies. Further, besides the terms and conditions hereof, no other terms and conditions shall have application to Customer's acquisitions of copiers hereunder except for those found in OGS' Contract Award Notification # 01649-E*.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 9, 2010

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Ricoh Americas Corporation
CONTRACT NO.: PC59466

SUBJECT: CONTRACTOR CONTACT INFORMATION UPDATE

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

Please note the following changes for the contact person at Ricoh Americas Corporation.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59466	RICOH AMERICAS CORPORATION 5 Dedrick Place West Caldwell, NJ 07006	800/448-6440, Ext. 2084 201/390-6879 Joe O'Neill Fax No.: 973/244-2678 Email: joe.o'neill@ricoh-usa.com	222783521

NOTE: RICOH's NYS Contract Website URL:
http://www.ricoh-usa.com/rmap/newyorkstatecopiers/index_ricoh.asp

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 14, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you reference the current copy of the contract award which lists a revised issue date of December 11, 2009 before purchasing from the contract.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 3, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Ricoh Americas Corporation
(PC59466)

SUBJECT: REMOVAL OF AUTHORIZED DEALERS

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

As previously advised in the March 5, 2009 Revised Contract Award Notification, authorized users are reminded that Ricoh Americas Corporation has removed the following authorized dealers from its contract.

ComDoc, Inc.
Deere Rd., Industrial Park
Syracuse, NY 13206

ComDoc, Inc.
19B British American Blvd.
Latham, NY 12110

ComDoc, Inc.
10 John James Audubon Hwy.
Amherst, NY 14228

No new orders should be placed with the above vendors for Ricoh products or maintenance.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 1, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Ricoh Americas Corporation PC59466

SUBJECT: PROMOTIONAL PRICING

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

Ricoh Americas Corporation has changed their remit to address for the Deferred Payment and Purchase Option Plans to:

**Ricoh Americas Corporation
PO Box 41602
Philadelphia, PA 19101-1602**

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: October 20, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Ricoh Americas Corporation PC59466

SUBJECT: PROMOTIONAL PRICING

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

Ricoh Americas Corporation is offering promotional pricing on the C900 on the Deferred Payment Plan (DPP) until February 20, 2010.

Please see attached pricing page.

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

(Continued)

Model	Accessory	Reorder	Retail	State of NY Price	DPP 36 months	DPP 48 months	DPP 60 months
PRO C900		404166	\$117,500	\$82,250	\$ 2,284.72	\$1,713.54	\$1,370.83
Pro C900s		404159	\$136,500	\$96,418	\$ 2,678.28	\$2,008.71	\$1,606.97
	Install Professional Service	003923MIU	3,500	3,500	\$ 97.22	\$72.92	\$58.33
	TCRU Kit	404234	5,000	3,333	\$ 92.58	\$69.44	\$55.55
	LCIT RT5020	404110	9,999	6,281	\$ 174.47	\$130.85	\$104.68
	SR5000 Finisher	412981	5,830	2,847	\$ 79.08	\$59.31	\$47.45
	Bridge Unit Type 5000	404111	1,074	676	\$ 18.78	\$14.08	\$11.27
	Cooling Fan Unit Type 5000	404170	399	283	\$ 7.86	\$5.90	\$4.72
	EFI Compose	404168	3,299	2,389	\$ 66.36	\$49.77	\$39.82
	EFI Graphic Arts Premium	404227	5,599	4,248	\$ 118.00	\$88.50	\$70.80
	TK5000 11"x17" Tray Kit	412967	1,450	749	\$ 20.81	\$15.60	\$12.48
	LCIT RT5000 LT/LCT	412968	4,300	2,204	\$ 61.22	\$45.92	\$36.73
	Tab sheet Holder Type 3260	412203	47	23	\$ 0.64	\$0.48	\$0.38
	BY5000 Multi Bypass Tray	412974	1,400	724	\$ 20.11	\$15.08	\$12.07
	ZF4000 Z-Folding Unit	412805	7,350	4,341	\$ 120.58	\$90.44	\$72.35
	SR5000 Finisher	412981	5,830	2,847	\$ 79.08	\$59.31	\$47.45
	PU5000 Punch Unit	412983	920	466	\$ 12.94	\$9.71	\$7.77
	New Cover Interposer Tray CI5010	404087	3,500	1,797	\$ 49.92	\$37.44	\$29.95
	BK5000 Saddle Stitch Unit	412978	7,360	3,776	\$ 104.89	\$78.67	\$62.93
	Data Overwrite Security Unit Type H	414002	390	192	\$ 5.33	\$4.00	\$3.20
	Color Profiler Suite v2 w/ES-1000	003115MIU	3,000	2,310	\$ 64.17	\$48.13	\$38.50
	Color Profiler Software v2 Upgrade	003117MIU	995	766	\$ 21.28	\$15.96	\$12.77
	Color Profiler v2 Software Only	003925MIU	1,800	1,298	\$ 36.06	\$27.04	\$21.63
	ES-1000 Color Spectrophotometer	003116MIU	1,248	936	\$ 26.00	\$19.50	\$15.60
	Java VM Card Type F	414004	140	71	\$ 1.97	\$1.48	\$1.18
	Cooling Fan Unit Type 5000	404170	399	283	\$ 7.86	\$5.90	\$4.72

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: October 1, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

**SUBJECT: INCREASED DISCOUNT OFFERINGS
REVISED CONTRACT AWARD**

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

In response to a request for voluntary price reductions through the Price Reduction Program, effective immediately the following contractors have offered increased discounts as follows:

IKON Office Solutions, Inc. (PC59459) is offering an additional 12% discount on maintenance plans.

Ricoh Americas Corporation (PC59466) is offering an additional 2.7% discount on machines and accessories.

RISO, Inc. (PC59467) is offering an additional 5% discount on machines and accessories and will no longer charge annual escalation on maintenance. RISO is also offering a \$50.00 discount on minimum monthly maintenance fees.

Sharp Electronics Corporation (PC59469) is offering increased discounts on various machines.

Please be advised that these changes as well as other recent updates to the contract have been incorporated into quarterly update for the contract. Authorized users are advised to ensure that they have a current copy of the Contract Award Notification, which lists a revised issue date of October 1, 2009 before purchasing from the contract. A current copy of the Contract Award Notification may be obtained at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>

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: [01649-E*](#)

DATE: September 10, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** XEROX CORPORATION PC59472

SUBJECT: ADDITION OF AUTHORIZED DEALERS

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

Effective immediately, The PolGroup Corporation and Infinet Business Systems, LLC are hereby added as authorized dealers for Xerox Corporation for DocuShare products. All orders and remittances are to be directed to the contractor.

The PolGroup Corporation
35-33 76th Street
Jackson Heights, NY 11372-4510
908-887-4300

Infinet Business Systems, LLC
3 US 46 West
Fairfield, New Jersey 07004
973-227-0040

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: August 6, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: KONICA MINOLTA DANKA IMAGING CO. PC59577

SUBJECT: CONTRACT CANCELLATION

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

Effective at 12:01 a.m. on August 10, 2009 the above referenced contract with Konica Minolta Danka Imaging Co. (PC59577) will be cancelled for convenience.

Please be advised the Kodak Digimaster EX110 is available on the OGS Printer Contract, group 75525, award 18454.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 2, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Ikon Office Solutions, Inc. PC59459

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

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

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59459	IKON OFFICE SOLUTIONS, INC. 1612 NY Rt. 7 Troy, NY 12180	800/448-5200 518/279-0900, Ext. 130 Barry Smith Fax No.: 518/279-1288 Email: BSmith@ikon.com Service & Digital Support: 800/832-7106 Mfrs. Website: www.usa.canon.com	230334400

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 4, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

KONICA MINOLTA DANKA IMAGING CO. **SUSPENDED**
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you reference the current copy of the contract award which lists a revised issue date of June 4, 2009 before purchasing from the contract.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 3, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Konica Minolta Danka Imaging Company PC59577

SUBJECT: CONTRACT SUSPENSION

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

Please be advised that effective immediately the contract for Konica Minolta Danka Imaging Co. PC59577 for Lot II - Item 10 has been suspended until further notice.

If you have any questions, please feel free to contact Lori Bahan at 518/474-5535.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 5, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:**

KONICA MINOLTA DANKA IMAGING CO. PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PS59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of March 5, 2009.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 11, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** IKON Office Solutions, Inc. PC59459

SUBJECT: CONTRACT SUSPENSION UPDATE

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

Please be advised that under the contract for IKON Office Solutions, Inc. (PC59459), IKON remains suspended relative to sales of copiers.

While the suspension is in place, IKON WILL be permitted to sell maintenance plans for any Canon equipment purchased by Authorized Users under this contract between June 1, 2002 through November 21, 2008. In addition, IKON continues to honor maintenance plans previously purchased from this contract.

If you have any questions, please feel free to contact Lori Bahan at 518/474-5535.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 3, 2009

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Ricoh Americas Corporation PC59466

SUBJECT: DEFERRED PAYMENT PLAN

TO ALL NONSTATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Ricoh Americas Corporation is offering a new type of Deferred Payment Plan called a Purchase Option Plan. Below are the Purchase Option Plan Terms and Conditions.

**Purchase Option Plan Terms and Conditions
For Use by Non-State Agencies With
State of New York Department of General Services
Award # 01649-E* for Copiers (Analog and Digital), Digital Duplicators,
Color and Wide-Format**

This is a Purchase Option Plan promotion available to only Non-State Agency Authorized Users eligible to use the OGS contract for copiers. Ricoh may cancel this promotion upon 30 days prior written notice to OGS. Such cancellation shall not apply to any existing agreements entered into under this promotion prior to the effective date of the cancellation.

1. The promotion is limited to those selected Ricoh Models currently available under this Contract
2. Title to the equipment will pass to the Customer upon the payment of the remaining portion of the full contract purchase price as provided herein either during or upon expiration of the plan term. Risk of loss will shift to customer upon completion of installation by Ricoh's technician. Customer agrees to provide thirty (30) days written notice prior to the exercise of any purchase option. If the customer does not exercise the purchase option, customer agrees to make the equipment available to Ricoh for return and will have no further financial obligation to Ricoh.

3. The customer may elect to make a single lump sum payment for the equipment under the terms of the contract or the customer may elect to make 36, 48, or 60 equal monthly payments, depending upon the promotion offered by Ricoh and the purchase option plan term selected by the Customer (if multiple terms are offered). Payments for new installations herein are calculated by taking the contract purchase price, subtracting the purchase option price from the contract purchase price, and dividing the remainder by 36, 48, or 60 months, depending upon the term offered by Ricoh and the term selected by the customer. Under no circumstance will the sum of the payments for new installations plus the purchase option price exceed the contract purchase price.
4. Customer at the customer's expense agrees to keep the equipment under a Ricoh Maintenance and Supplies Contract with Ricoh for the duration of the Purchase Option Plan. Prices and terms and conditions governing maintenance shall be in accordance with the terms and conditions contained within State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers.
5. Monthly billing will consist of the monthly payment for equipment plus the contract maintenance and supply prices contained in the attached price exhibit. The equipment and maintenance base charges will be billed monthly in arrears. The excess copy charges will be billed quarterly in arrears. Maintenance charges will include consumable supplies (black toner, developer / copy cartridges, and fuser lubricants, where applicable), excluding paper, staples, and specialty supply items.
6. Customer may pay off or cancel the Purchase Option Plan at any time by making a lump sum payment that is equal to the number of months remaining in the agreement times the monthly base payment plus the purchase option price.
7. Service and supply requirements of the State contract continue for the full time period called for in the contract for that item of equipment regardless of when the customer exercises the buy out option. After that time the customer, at his sole option, may enter into a maintenance agreement with Ricoh per the then available State Contract prices and terms and conditions or reduced negotiated price.
8. This is a Purchase Option agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Ricoh requests:

Written notice from the customer within thirty days after receipt of an approved budget that the customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the agreement.

Certification that the canceled Equipment to the extent permitted by law is not being replaced by equipment performing similar functions during the balance of the customer's current fiscal year.

Customer agrees to return the equipment to Ricoh in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Ricoh all sums owed Ricoh under this agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to Ricoh (with Ricoh retaining all sums previously paid under this agreement).

9. The Customer by selecting the Purchase Option Plan does not waive any rights under the State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers, with regard to the functionality, performance, and reliability of the product and all related services and supplies. Further, besides the terms and conditions hereof, no other terms and conditions shall have application to Customer's acquisitions of copiers hereunder except for the those found in OGS' Contract Award Notification # 01649-E*.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 15, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: KONICA MINOLTA DANKA IMAGING CO. PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. **SUSPENDED**
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of December 15, 2008.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: December 1, 2008

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Muratec America, Inc. PC59464

SUBJECT: PROMOTIONAL OFFERING

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

Until further notice, Muratec America, Inc. offers with the purchase of the MFX1450D or MFX-2050, two (2) free TS2030 Toner Cartridges (NYS contract price value \$175.50) for those purchasers who elect not to purchase the Maintenance Plan or who elect to purchase the optional Maintenance Plan without supplies.

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: [01649-E*](#)

DATE: November 21, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: IKON Office Solutions, Inc. PC59459

SUBJECT: CONTRACT SUSPENSION

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

Please be advised that effective immediately the contract for IKON Office Solutions, Inc. (PC59459) has been suspended. This suspension is due to unresolved legal issues with the purchase of IKON Office Solutions Inc. by Ricoh Americas Corporation.

While the suspension is in place, IKON will not be permitted to sell any new Canon equipment, however IKON will continue to honor maintenance plans purchased from this contract.

If you have any questions, please feel free to contact Lori Bahan at 518/474-5535.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: October 31, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging PC59577

SUBJECT: CONTRACTOR NAME AND ADDRESS CHANGE

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

Please note that Danka Office Imaging has changed their name to Konica Minolta Danka Imaging Company and has also changed their address. The updated contractor information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59577	KONICA MINOLTA DANKA IMAGING COMPANY 77 Hartland St. East Hartford, CT 06108	800/842-8485 Donald Witt Fax No.: 860/290-3660 Email: Donald_Witt@danka.com Mfrs. Website: http://www.danka.com	593407614

NOTE: **Konica Minolta Danka Imaging Co. Website URL:**
<http://b2b.eDanka.com/ny.htm>

Please remit payments to:
Konica Minolta Danka Imaging
4388 Collections Center Dr.
Chicago, IL 60693

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 15 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of September 15, 2008.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 1, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: TOSHIBA AMERICA BUSINESS SOLUTIONS PC59471

**SUBJECT: CANCELLATION OF DEFERRED PAYMENT PLAN OFFERED BY TOSHIBA AMERICA
BUSINESS SOLUTIONS**

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

Effective immediately, Toshiba America Business Solutions is no longer offering a Deferred Payment Plan.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 13, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of June 13, 2008.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 9, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: IKON OFFICE SOLUTIONS PC59459

SUBJECT: DEFERRED PAYMENT PLAN

TO ALL NONSTATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

IKON Office Solutions is offering a new type of Deferred Payment Plan called a Purchase Option Plan. Below are the Purchase Option Plan Terms and Conditions.

**Purchase Option Plan Terms and Conditions
For Use by Non-State Agencies With
State of New York Department of General Services
Award # 01649-E* for Copiers (Analog and Digital), Digital Duplicators,
Color and Wide-Format**

This is a Purchase Option Plan promotion available to only Non-State Agency Authorized Users eligible to use the OGS contract for copiers. IKON may cancel this promotion upon 30 days prior written notice to OGS. Such cancellation shall not apply to any existing agreements entered into under this promotion prior to the effective date of the cancellation.

1. The promotion is limited to those selected Canon Models currently available under this Contract.
2. Title to the equipment will pass to the Customer upon the payment of the remaining portion of the full contract purchase price as provided herein either during or upon expiration of the plan term. Risk of loss will shift to customer upon completion of installation by IKON' technician. Customer agrees to provide thirty (30) days written notice prior to the exercise of any purchase option. If the customer does not exercise the purchase option, customer agrees to make the equipment available to IKON for return and will have no further financial obligation to IKON.

3. The customer may elect to make a single lump sum payment for the equipment under the terms of the contract or the customer may elect to make 36, 48, or 60 equal monthly payments, depending upon the promotion offered by IKON and the purchase option plan term selected by the Customer (if multiple terms are offered). Payments for new installations herein are calculated by taking the contract purchase price, subtracting the purchase option price from the contract purchase price, and dividing the remainder by 36, 48, or 60 months, depending upon the term offered by IKON and the term selected by the customer. Under no circumstance will the sum of the payments for new installations plus the purchase option price exceed the contract purchase price.
4. Customer at the customer's expense agrees to keep the equipment under a IKON Maintenance and Supplies Contract with IKON for the duration of the Purchase Option Plan. Prices and terms and conditions governing maintenance shall be in accordance with the terms and conditions contained within State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers.
5. Monthly billing will consist of the monthly payment for equipment plus the contract maintenance and supply prices contained in the attached price exhibit. The equipment and maintenance base charges will be billed monthly in arrears. The excess copy charges will be billed quarterly in arrears. Maintenance charges will include consumable supplies (black toner, developer / copy cartridges, and fuser lubricants, where applicable), excluding paper, staples, and specialty supply items.
6. Customer may pay off or cancel the Purchase Option Plan at any time by making a lump sum payment that is equal to the number of months remaining in the agreement times the monthly base payment plus the purchase option price.
7. Service and supply requirements of the State contract continue for the full time period called for in the contract for that item of equipment regardless of when the customer exercises the buy out option. After that time the customer, at his sole option, may enter into a maintenance agreement with IKON per the then available State Contract prices and terms and conditions or reduced negotiated price.
8. This is a Purchase Option agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period IKON requests:

Written notice from the customer within thirty days after receipt of an approved budget that the customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the agreement.

Certification that the canceled Equipment to the extent permitted by law is not being replaced by equipment performing similar functions during the balance of the customer's current fiscal year.

Customer agrees to return the equipment to IKON in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay IKON all sums owed IKON under this agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to IKON (with IKON retaining all sums previously paid under this agreement).

9. The Customer by selecting the Purchase Option Plan does not waive any rights under the State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers, with regard to the functionality, performance, and reliability of the product and all related services and supplies. Further, besides the terms and conditions hereof, no other terms and conditions shall have application to Customer's acquisitions of copiers hereunder except for the those found in OGS' Contract Award Notification # 01649-E*.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: April 7, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** OCÉ - Imagistics, Inc. PC59460

SUBJECT: PROMOTIONAL PRICING

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

OCÉ Imagistics is offering promotional equipment maintenance agreement pricing to eligible State contract users. The promotional pricing is for new placements only.

Please see attached pricing page.

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

(Continued)

Model(s)	Monthly Base Charge	Monthly Copy Allowance ¹	Color Cost-Per-Copy	B & W Cost-Per-Copy
cm2510, cm2520, cm3521	\$ 10.00	0	\$0.07	\$0.0090
	\$ 15.00	0	\$0.07	\$0.0090
	\$ 20.00	0	\$0.07	\$0.0075
	\$25.00	2,500	\$0.07	\$0.0090
	\$ 45.00	5,000	\$0.07	\$0.0080
	\$ 65.00	7,500	\$0.07	\$0.0075
	\$ 80.00	10,000	\$0.07	\$0.0075
	\$110.00	15,000	\$0.07	\$0.0070
	\$145.00	20,000	\$0.07	\$0.0070
cm4010, cm4521	\$ 10.00	0	\$0.07	\$0.0068
	\$ 15.00	0	\$0.07	\$0.0063
	\$ 20.00	0	\$0.07	\$0.0058
	\$ 40.00	5,000	\$0.07	\$0.0075
	\$ 57.00	7,500	\$0.07	\$0.0075
	\$ 70.00	10,000	\$0.07	\$0.0065
	\$ 99.00	15,000	\$0.07	\$0.0065
	\$128.00	20,000	\$0.07	\$0.0060
	\$155.00	25,000	\$0.07	\$0.0059
	\$178.00 ²	30,000	\$0.07	\$0.0057
cm5520, cm6520	\$ 10.00	0	\$0.065	\$0.0068
	\$ 15.00	0	\$0.065	\$0.0063
	\$ 20.00	0	\$0.065	\$0.0058
	\$ 40.00	5,000	\$0.065	\$0.0075
	\$ 57.00	7,500	\$0.065	\$0.0075
	\$ 70.00	10,000	\$0.065	\$0.0065
	\$ 99.00	15,000	\$0.065	\$0.0065
	\$128.00	20,000	\$0.065	\$0.0060
	\$155.00	25,000	\$0.065	\$0.0059
	\$178.00	30,000	\$0.065	\$0.0057

¹ Monthly Copy Allowance is for B & W pages only. All color pages are billable at above rates.

² Note that the 30,000 copy allowance plan is not available for the model cm4010.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: April 1, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Ricoh Americas Corporation PC59466

SUBJECT: CONTRACTOR CONTACT UPDATE

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

Please note the following changes for the contact at Ricoh Americas Corporation.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59466	RICOH AMERICAS CORPORATION 5 Dedrick Place West Caldwell, NJ 07006	800/742-6479 978/621-1276 Mike Pallotta Fax No.: 978/422-9758 Email: mike.pallota@ricoh-usa.com	222783521

NOTE: **RICOH's NYS Contract Website URL:**
http://www.ricoh-usa.com/rmap/newyorkstatecopiers/index_ricoh.asp

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

New York State Office Of General Services
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Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 14, 2008

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of March 14, 2008.

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

New York State Office Of General Services
Procurement Services Group
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: January 24, 2008

GROUP: 22424 – Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Ricoh Americas Corporation PC59466

SUBJECT: DEFERRED PAYMENT PLAN

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

Ricoh Americas Corporation (PC59466) offers a no interest Deferred Payment Plan on the purchase of selected copiers. The remit to address for Ricoh Deferred Payment Plan is:

Ricoh Americas Corporation
PO Box 41601
Philadelphia, PA 19101-1601

Please refer to contractor's website for additional information.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: January 23, 2008

GROUP: 22424-Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori Bahan, Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: OCE-Imagistics PC59460

SUBJECT: PROMOTIONAL PRICING

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

Promotional Pricing is being offered for Maintenance/Supply Plans (including Staples) for the Models VP1005, VP1065 and VP1075 copiers. These plans include unlimited copies.

Model	1 Yr. Term	2 Yr. Term	3 Yr. Term	4 Yr. Term
VP1055	\$525.00 per month	\$538.00 per month	\$551.00 per month	\$564.00 per month
VP1065	\$525.00 per month	\$538.00 per month	\$551.00 per month	\$564.00 per month
VP1075	\$675.00 per month	\$692.00 per month	\$709.00 per month	\$726.00 per month

All other terms and conditions of this contract 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: [01649-E*](#)

DATE: December 15, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of December 15, 2007.

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

New York State Office Of General Services
Procurement Services Group
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: November 13, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
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(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Kyocera Mita, Inc. PC59462

SUBJECT: PROMOTIONAL PRICING

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

Kyocera Mita has extended their promotional pricing until further notice on the following items:

Item # (2) KM-2050 Reduced from \$ 2,805.92 to **\$ 2,395.00**
All other accessories remain at the same contract pricing.

Item # (6) KM-6030 with DF-650 Finisher
KM-6030 \$ 9,679.54 to **\$ 8,400.00**

DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$11,504.54 to **\$10,225.00**
All other accessories remain at the same contract pricing.

Item # (7) KM-8030 with DF-650 Finisher
KM-8030 \$14,000.00 to **\$10,975.00**

DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$15,825.00 to **\$12,800.00**
All other accessories remain at the same contract pricing.

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
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: October 22, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: SHARP ELECTRONICS CORPORATION PC59469

SUBJECT: NEW WEBSITE

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

Please note the new website url for Sharp Electronics Corporation (PC59469):

www.sharpgov.com/ny

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 19, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** KYOCERA MITA, INC. PC59462

SUBJECT: PROMOTIONAL PRICING

TO ALL NON-STATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Kyocera Mita has extended their promotional pricing until further notice on the following items:

Item # (2) KM-2050 Reduced from \$ 2,805.92 to **\$ 2,395.00**
All other accessories remain at the same contract pricing.

Item # (6) KM-6030 with DF-650 Finisher
KM-6030 \$ 9,679.54 to **\$ 9,400.00**
DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$11,504.54 to **\$11,225.00**
All other accessories remain at the same contract pricing.

Item # (7) KM-8030 with DF-650 Finisher
KM-8030 \$14,000.00 to **\$ 9,775.00**
DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$15,825.00 to **\$11,600.00**
All other accessories remain at the same contract pricing.

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

New York State Office Of General Services
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 15, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

Customer Services
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customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
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MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of September 15, 2007.

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

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Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 16, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: OCE - Imagistics, Inc. PC59460

SUBJECT: CONTRACTOR NAME CHANGE

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

Contractor has changed their name from OCE Imagistics, Inc. to OCE North America Corporate Printing Division. The updated contract information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59460	OCE - IMAGISTICS, INC. d/b/a OCE North America Corporate Printing Division 21 Corporate Circle Clifton Park, NY 12065	800/618-0473 518/243-4522 Chris Van Patten 800/522-0020 (Service Calls) Fax No.: 518/243-4521 E-mail: christopher.vanpatten@imagistics.com	061611068

NOTE: **Imagistic's Contract Website URL:**
<http://extranet.imagistics.com/default/network>

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 15, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
DUPLO USA CORPORATION (AWARD PENDING)
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
d/b/a PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH AMERICAS CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the contract award which lists a revised issue date of June 15, 2007.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 8, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: RICOH AMERICAS CORPORATION PC59466

SUBJECT: CONTRACTOR NAME CHANGE

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

Please be advised that Ricoh Corporation has changed their name to Ricoh Americas Corporation. The contract information has been updated as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59466	RICOH AMERICAS CORPORATION 5 Dedrick Place West Caldwell, NJ 07006	888/728-4608 410/272-6064 518/794-0010 Don Witt Fax No.: 518/794-0425 E-mail: donald.witt@ricoh-usa.com	222783521

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: May 30, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
DUPLO USA CORPORATION (AWARD PENDING)
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA DBA/PANASONIC DIGITAL
DOCUMENT CO. PC59465
RICOH CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: CONTRACT RENEWAL THROUGH MAY 31, 2012.

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

Please be advised that the contract for copiers has been renewed until May 31, 2012 for all contractors listed above with the exception of Duplo USA Corporation, which has been made Award Pending until further notice.

Please make sure you have a current copy of the contract award which lists a revised issue date of March 15, 2007.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: May 18, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** KYOCERA MITA, INC. PC59462

SUBJECT: PROMOTIONAL PRICING

TO ALL NON-STATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Through September 30, 2007, Kyocera Mita offers promotional pricing on the following items:

Item # (2) KM-2050 Reduced from \$ 2,805.92 to **\$ 2,395.00**
All other accessories remain at the same contract pricing.

Item # (6) KM-6030 with DF-650 Finisher
KM-6030 \$ 9,679.54 to **\$ 9,400.00**
DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$11,504.54 to **\$11,225.00**
All other accessories remain at the same contract pricing.

Item # (7) KM-8030 with DF-650 Finisher
KM-8030 \$14,000.00 to **\$ 9,775.00**
DF-650 \$ 1,825.00 to **\$ 1,825.00**
Reduced From \$15,825.00 to **\$11,600.00**
All other accessories remain at the same contract pricing.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 15, 2007

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
DUPLO USA CORPORATION PC59456
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC CORPORATION OF NORTH AMERICA
dba PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated March 15, 2007.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: March 5, 2007

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Oce-Imagistics PC59460

SUBJECT: PROMOTIONAL OFFERING

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

Until further notice, Oce-Imagistics is offering a promotional discount of an additional 20% on the following models: IM2330 and IM2830.

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: [01649-E*](#)

DATE: February 28, 2007

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Muratec America, Inc. PC59464

SUBJECT: PROMOTIONAL OFFERING

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

Until further notice, Muratec America, Inc. offers with the purchase of the MFX-1430, MFX1430D or MFX-2030, two (2) free TS2030 Toner Cartridges (NYS contract price value \$175.50) for those purchasers who elect not to purchase the Maintenance Plan or who elect to purchase the optional Maintenance Plan without supplies.

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: [01649-E*](#)

DATE: January 30, 2007

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Riso, Inc. PC59467
Toshiba America Business Solutions, Inc. PC59471

SUBJECT: REMOVAL OF AUTHORIZED DEALER

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

Effective immediately, Candle Business Systems, Inc. has been removed as an authorized dealer for Riso, Inc. and Toshiba America Business Solutions, Inc.

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: [01649-E*](#)

DATE: January 9, 2007

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Toshiba America Business Solutions, Inc. PC59471

SUBJECT: PROMOTIONAL OFFERING

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

Effective immediately, Toshiba America Business Solutions, Inc. and their authorized dealers have removed the expiration on their no interest Deferred Payment Plan on Toshiba Equipment.

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: [01649-E*](#)

DATE: December 20, 2006

GROUP: 22424-Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Kyocera Mita America, Inc. PC59462

SUBJECT: CORRECTION TO REVISED AWARD DATED DECEMBER 15, 2006

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

Please note the following correction on page 49 of the Revised Contract Award, dated December 15, 2006:

The correct price for LOT II, Item 4 for Kyocera Mita KM-5050 is **\$6,885.00**

All other terms and conditions of this contract 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: [01649-E*](#)

DATE: December 19, 2006

GROUP: 22424-Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** IKON Office Solutions PC59459

SUBJECT: DISCONTINUATION OF IR1310 AND IR1670F

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

IKON has announced that the Canon IR1310 and IR1670F Color Copiers have been discontinued and are removed from their contract immediately due to inventory being depleted.

Orders dated on or before December 15, 2006 will be filled with the IR1023 and 1023F respectively at the 1310/1670F pricing.

All other terms and conditions of this contract 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: [01649-E*](#)

DATE: December 18, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Muratec America, Inc. PC59464

SUBJECT: PROMOTIONAL OFFERING

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

Through February 28, 2007, Muratec offers with the purchase of the MFX-1430, MFX1430D or MFX-2030, two (2) free TS2030 Toner Cartridges (NYS contract price value \$175.50) for those purchasers who elect not to purchase the Maintenance Plan or who elect to purchase the optional Maintenance Plan without supplies.

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: [01649-E*](#)

DATE: December 15, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING PC59577
DUPLO USA CORPORATION PC59456
ELECTRONIC BUSINESS PRODUCTS PC59457
IKON OFFICE SOLUTIONS, INC. PC59459
OCE - IMAGISTICS PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. PC59463
KYOCERA MITA AMERICA, INC. PC59462
MURATEC AMERICA, INC. PC59464
PANASONIC DIGITAL DOCUMENT CO. PC59465
RICOH CORPORATION PC59466
RISO, INC. PC59467
SHARP ELECTRONICS CORPORATION PC59469
STANDARD DUPLICATING MACHINES PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. PC59471
XEROX CORPORATION PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated December 15, 2006.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: November 16, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** KYOCERA MITA, INC. PC59462

SUBJECT: PROMOTIONAL PRICING

TO ALL NON-STATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Through March 31, 2007, Kyocera Mita offers promotional pricing on the following items:

Item # (2) KM-2050	Reduced from	\$ 2,805.92	to	\$ 2,794.00
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Item # (6) KM-6030 with DF-650 Finisher				
KM-6030		\$ 9,679.54	to	\$ 9,400.00
DF-650		<u>\$ 1,825.00</u>	to	\$ 1,825.00
Reduced From		\$11,504.54	to	\$11,225.00

All other accessories remain at the same contract pricing.

Item # (7) KM-8030 with DF-650 Finisher				
KM-8030		\$14,000.00	to	\$ 9,775.00
DF-650		<u>\$ 1,825.00</u>	to	\$ 1,825.00
Reduced From		\$15,825.00	to	\$11,600.00

All other accessories remain at the same contract pricing.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: November 3, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. / PC59463

SUBJECT: DEFERRED PAYMENT PLAN

TO ALL NON-STATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Konica Minolta is offering a new type of Deferred Payment Plan called a Purchase Option Plan. Below are the Purchase Option Plan Terms and Conditions.

**Purchase Option Plan Terms and Conditions
For Use by Non-State Agencies With
State of New York Department of General Services
Award # 01649-E* for Copiers (Analog and Digital), Digital Duplicators,
Color and Wide-Format**

This is a Purchase Option Plan promotion available to only Non-State Agency Authorized Users eligible to use the OGS contract for copiers. Konica Minolta may cancel this promotion upon 30 days prior written notice to OGS. Such cancellation shall not apply to any existing agreements entered into under this promotion prior to the effective date of the cancellation.

1. The promotion is limited to those selected Konica Minolta Models currently available under this Contract.
2. Title to the equipment will pass to the Customer upon the payment of the remaining portion of the full contract purchase price as provided herein either during or upon expiration of the plan term. Risk of loss will shift to customer upon completion of installation by Konica Minolta' technician. Customer agrees to provide thirty (30) days written notice prior to the exercise of any purchase option. If the customer does not exercise the purchase option, customer agrees to make the equipment available to Konica Minolta for return and will have no further financial obligation to Konica Minolta.

3. The customer may elect to make a single lump sum payment for the equipment under the terms of the contract or the customer may elect to make 36, 48, or 60 equal monthly payments, depending upon the promotion offered by Konica Minolta and the purchase option plan term selected by the Customer (if multiple terms are offered). Payments for new installations herein are calculated by taking the contract purchase price, subtracting the purchase option price from the contract purchase price, and dividing the remainder by 36, 48, or 60 months, depending upon the term offered by Konica Minolta and the term selected by the customer. Under no circumstance will the sum of the payments for new installations plus the purchase option price exceed the contract purchase price.
4. Customer at the customer's expense agrees to keep the equipment under a Konica Minolta Maintenance and Supplies Contract with Konica Minolta for the duration of the Purchase Option Plan. Prices and terms and conditions governing maintenance shall be in accordance with the terms and conditions contained within State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers.
5. Monthly billing will consist of the monthly payment for equipment plus the contract maintenance and supply prices contained in the attached price exhibit. The equipment and maintenance base charges will be billed monthly in arrears. The excess copy charges will be billed quarterly in arrears. Maintenance charges will include consumable supplies (black toner, developer / copy cartridges, and fuser lubricants, where applicable), excluding paper, staples, and specialty supply items.
6. Customer may pay off or cancel the Purchase Option Plan at any time by making a lump sum payment that is equal to the number of months remaining in the agreement times the monthly base payment plus the purchase option price.
7. Service and supply requirements of the State contract continue for the full time period called for in the contract for that item of equipment regardless of when the customer exercises the buy out option. After that time the customer, at his sole option, may enter into a maintenance agreement with Konica Minolta per the available State Contract prices and terms and conditions or reduced negotiated price.
8. This is a Purchase Option agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Konica Minolta requests:

Written notice from the customer within thirty days after receipt of an approved budget that the customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the agreement.

Certification that the canceled Equipment to the extent permitted by law is not being replaced by equipment performing similar functions during the balance of the customer's current fiscal year.

Customer agrees to return the equipment to Konica Minolta in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Konica Minolta all sums owed Konica Minolta under this agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to Konica Minolta (with Konica Minolta retaining all sums previously paid under this agreement).

9. The Customer by selecting the Purchase Option Plan does not waive any rights under the State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers, with regard to the functionality, performance, and reliability of the product and all related services and supplies. Further, besides the terms and conditions hereof, no other terms and conditions shall have application to Customer's acquisitions of copiers hereunder except for the those found in OGS' Contract Award Notification # 01649-E*.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: October 12, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** OCE IMAGISTICS PC59460

SUBJECT: CANCELLATION OF DEFERRED PAYMENT PLAN OFFERED BY OCE IMAGISTICS

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

Effective immediately, OCE Imagistics is no longer offering a Deferred Payment Plan.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 15, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
OCE - IMAGISTICS/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SHARP ELECTRONICS CORPORATION/PC59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated September 15, 2006.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: August 21, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Muratec America, Inc./PC59464
Toshiba America Business Solutions, Inc./PC59471

SUBJECT: PROMOTIONAL OFFERING

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

Through November 30, 2006, Muratec offers with the purchase of the MFX-1430, MFX1430D or MFX-2030, two (2) free TS2030 Toner Cartridges (NYS contract price value \$175.50) for those purchasers who elect not to purchase the Maintenance Plan or who elect to purchase the optional Maintenance Plan without supplies.

Effective immediately, Toshiba and their authorized dealers have reinstated their no interest until December 31, 2006 Deferred Payment Plan on Toshiba Equipment.

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: [01649-E*](#)

DATE: August 18, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** XEROX CORPORATION PC59472

SUBJECT: DEFERRED PAYMENT PLAN

TO ALL NONSTATE AGENCY AUTHORIZED USERS ELIGIBLE TO USE STATE CONTRACTS:

Xerox Corporation is offering a new type of Deferred Payment Plan called a Purchase Option Plan. Below are the Purchase Option Plan Terms and Conditions.

**Purchase Option Plan Terms and Conditions
For Use by Non-State Agencies With
State of New York Department of General Services
Award # 01649-E* for Copiers (Analog and Digital), Digital Duplicators,
Color and Wide-Format**

This is a Purchase Option Plan promotion available to only Non-State Agency Authorized Users eligible to use the OGS contract for copiers. Xerox may cancel this promotion upon 30 days prior written notice to OGS. Such cancellation shall not apply to any existing agreements entered into under this promotion prior to the effective date of the cancellation.

1. The promotion is limited to those selected Xerox Models currently available under this Contract
2. Title to the equipment will pass to the Customer upon the payment of the remaining portion of the full contract purchase price as provided herein either during or upon expiration of the plan term. Risk of loss will shift to customer upon completion of installation by Xerox' technician. Customer agrees to provide thirty (30) days written notice prior to the exercise of any purchase option. If the customer does not exercise the purchase option, customer agrees to make the equipment available to Xerox for return and will have no further financial obligation to Xerox.

3. The customer may elect to make a single lump sum payment for the equipment under the terms of the contract or the customer may elect to make 36, 48, or 60 equal monthly payments, depending upon the promotion offered by Xerox and the purchase option plan term selected by the Customer (if multiple terms are offered). Payments for new installations herein are calculated by taking the contract purchase price, subtracting the purchase option price from the contract purchase price, and dividing the remainder by 36, 48, or 60 months, depending upon the term offered by Xerox and the term selected by the customer. Under no circumstance will the sum of the payments for new installations plus the purchase option price exceed the contract purchase price.
4. Customer at the customer's expense agrees to keep the equipment under a Xerox Maintenance and Supplies Contract with Xerox for the duration of the Purchase Option Plan. Prices and terms and conditions governing maintenance shall be in accordance with the terms and conditions contained within State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers.
5. Monthly billing will consist of the monthly payment for equipment plus the contract maintenance and supply prices contained in the attached price exhibit. The equipment and maintenance base charges will be billed monthly in arrears. The excess copy charges will be billed quarterly in arrears. Maintenance charges will include consumable supplies (black toner, developer / copy cartridges, and fuser lubricants, where applicable), excluding paper, staples, and specialty supply items.
6. Customer may pay off or cancel the Purchase Option Plan at any time by making a lump sum payment that is equal to the number of months remaining in the agreement times the monthly base payment plus the purchase option price.
7. Service and supply requirements of the State contract continue for the full time period called for in the contract for that item of equipment regardless of when the customer exercises the buy out option. After that time the customer, at his sole option, may enter into a maintenance agreement with Xerox per the then available State Contract prices and terms and conditions or reduced negotiated price.
8. This is a Purchase Option agreement. In accordance with Section 41 of the State Finance Law, the Customer shall have no liability under this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this agreement due to the failure of its funding authority to provide funds for the succeeding fiscal period Xerox requests:

Written notice from the customer within thirty days after receipt of an approved budget that the customer's funding authority through no action on the part of the customer has failed to appropriate funds for the continuation of the agreement.

Certification that the canceled Equipment to the extent permitted by law is not being replaced by equipment performing similar functions during the balance of the customer's current fiscal year.

Customer agrees to return the equipment to Xerox in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Xerox all sums owed Xerox under this agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to Xerox (with Xerox retaining all sums previously paid under this agreement).

9. The Customer by selecting the Purchase Option Plan does not waive any rights under the State of New York Office of General Services Contract Award Notification # 01649-E* for Copiers, with regard to the functionality, performance, and reliability of the product and all related services and supplies. Further, besides the terms and conditions hereof, no other terms and conditions shall have application to Customer's acquisitions of copiers hereunder except for the those found in OGS' Contract Award Notification # 01649-E*.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 24, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471

**SUBJECT: CANCELLATION OF DEFERRED PAYMENT PLAN OFFERED BY TOSHIBA AND OTHER
AUTHORIZED DEALERS**

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

Effective immediately, Toshiba and their authorized dealers are no longer offering a Deferred Payment Plan.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: July 24, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** IKON Office Solutions/PC59459

SUBJECT: DISCONTINUATION OF CLC1140 AND CLC1180

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

IKON has announced that the Canon CLC1140 and CLC1180 Color Copies and Accessories have been discontinued and are removed from their contract immediately.

All other terms and conditions of this contract 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: [01649-E](#)

DATE: June 30, 2006

GROUP: 22424-Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori Bahan, Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: OCE-Imagistics PC59460

SUBJECT: PROMOTIONAL PRICING

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

Promotional Pricing is being offered for the period of July 1, 2006 through September 30, 2006 for Maintenance/Supply Plans (including Staples) for the Models VP1005, VP1065 and VP1075 copiers. These plans include unlimited copies.

Model	1 Yr. Term	2 Yr. Term	3 Yr. Term	4 Yr. Term
VP1055	\$525.00 per month	\$538.00 per month	\$551.00 per month	\$564.00 per month
VP1065	\$525.00 per month	\$538.00 per month	\$551.00 per month	\$564.00 per month
VP1075	\$675.00 per month	\$692.00 per month	\$709.00 per month	\$726.00 per month

All other terms and conditions of this contract 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: [01649-E*](#)

DATE: June 22, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: RICOH CORPORATION/PC59466

SUBJECT: NEW 800 NUMBER

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

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59466	RICOH CORPORATION 5 Dedrick Place West Caldwell, NJ 07006	800/201-1446 410/272-6064 410/336-6147 (Cell) Beverly J. Novotny Fax No.: 610/446-5244 Email: beverly.novotny@ricoh-usa.com	222783521

NOTE:

RICOH's NYS Contract Website URL:

http://www.ricoh-usa.com/rmap/newyorkstatecopiers/index_ricoh.asp

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 15, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
OCE - IMAGISTICS/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SHARP ELECTRONICS CORPORATION/PC59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated June 15, 2006.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: June 15, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Danka Office Imaging/PC59577

SUBJECT: PROMOTIONAL OFFER

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

Danka Office Imaging is offering \$30,000 off the price of purchases of their Kodak Digimaster (previously known as the Heidelberg Digimaster) 9110/9110M invoiced from June 1, 2006 through August 18, 2006. Purchase Orders must be received by August 4th to allow time for delivery and installation prior to August 18th.

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: [01649-E](#)

DATE: May 26, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

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

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NO.:** All Contractors

SUBJECT: EQUIPMENT MAINTENANCE PROGRAM (EMP)

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

This is a reminder that Budget Bulletin H-1027 (<http://www.budget.state.ny.us/bprm/bulletins/h-1027.html>) mandates that all State agencies participate, as appropriate, in the statewide EMP. The EMP offers equipment maintenance service with the same level of coverage as vendor agreements at a 25% savings. Agencies may elect to continue to receive service from their current vendors on a time and materials basis. The EMP Procedures Manual, located at <http://www.ogs.state.ny.us/supportServices/finance/insurance/emp.html>, provides an informative guide to the program.

Purchasing equipment maintenance through the attached contract is **not** mandatory. Accordingly, before signing any vendor maintenance agreement, agencies should consider the EMP as a viable option to the maintenance pricing available on this contract.

To speak to someone directly about the EMP, please contact Susan Greenbaum in OGS' Bureau of Risk and Insurance Management at 518-474-4725 or susan.greenbaum@ogs.state.ny.us.

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: [01649-E](#)

DATE: May 25, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Muratec America, Inc./PC59464

SUBJECT: PROMOTIONAL OFFERING

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

Through August 31, 2006, Muratec offers with the purchase of the MFX-1430, MFX1430D or MFX-2030, two (2) free TS2030 Toner Cartridges (NYS contract price value \$175.50) for those purchasers who elect not to purchase the Maintenance Plan or who elect to purchase the optional Maintenance Plan without supplies.

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: [01649-E](#)

DATE: April 24, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NO.: Konica Minolta Business Solutions USA, Inc / PC59463

SUBJECT: UPDATED CONTRACTOR INFORMATION

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

Please note the correct email address for Mace Coleman at Konica Minolta Business Solutions USA., Inc is:
colemanm@kmbs.konica.minolta.us

Lockrow's, Inc is no longer an authorized dealer for the above referenced contractor.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: April 13, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori Bahan, Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Duplo USA Corporation/PC59456
Panasonic Digital Document Co./PC59465
Riso, Inc./PC59467

SUBJECT: CHANGE IN CONTRACT CONTACT

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

Please note the new contract contacts for the above-mentioned contracts:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59456	DUPLO USA CORPORATION 3050 S. Daimler St. Santa Ana, CA 92705	800/255-1933, Ext. 204 949/752-8222, Ext. 204 Armand Libetti Fax No.: 949/851-3054 Email: alibetti@duplousa.com Mfrs. Website: http://www.duplousa.com	953416759
PC59465	PANASONIC DIGITAL DOCUMENT CO. 2 Panasonic Way Secaucus, NJ 07094	800/742-4688 201/392-4194 Michael Hurley Fax No: 201/271-3020 Email: hurleym@us.panasonic.com Mfrs. Website: www.panasonic.com	362786846

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59467	RISO, INC. 300 Rosewood Drive Suite 210 Danvers, MA 01923	800/635-7377 978/739-3520 Rachel Wilson Fax No.: 978/774-5445 Toll Free Fax: 800/244-1207 Email: rwilson@riso.com	042902210

All other terms and conditions of this contract 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: [01649-E](#)

DATE: April 12, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Ricoh Corporation/PC59466
Savin Corporation/PC59468

SUBJECT: CANCELLATION OF CONTRACT

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

The contract with Savin Corporation, PC59468, is cancelled effective immediately. The Savin/Gestetner product lines are still available through the Ricoh Family Group under the Ricoh Corporation contract #PC59466. All terms and conditions of the product lines remain unchanged. Authorized Dealers for the product lines remain unchanged.

Please note the new listing for Ricoh Corporation in the revised award at the OGS website.

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: [01649-E](#)

DATE: April 6, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002-May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Oce-Imagistics / PC59460

SUBJECT: PROMOTIONAL PRICING

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

Promotional Pricing is being offered for the period of April 1, 2006 through June 30, 2006 on the base unit and maintenance/supply plans for the CM4530 as follows on Page 2 of this document.

All other terms and conditions of this contract remain the same.

(continued)

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: [01649-E*](#)

DATE: March 15, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
OCE - IMAGISTICS/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated March 15, 2006.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: February 16, 2006

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Ricoh Corporation/PC59466
Savin Corporation/PC59468

SUBJECT: CONTRACT REINSTATEMENT

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

Effective immediately, the contracts for Ricoh Corporation (PC59466) and Savin Corporation (PC59468) have been reinstated.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: February 13, 2006

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging/PC59577

SUBJECT: MANUFACTURER NAME CHANGE

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

Effective immediately in LOT II - Digital Copiers Item #10, the manufacturer for the Digimaster 9110 is now **Kodak**.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 9, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
OCE - IMAGISTICS/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: CONTRACT CLARIFICATION REMINDER

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

This award is for the outright purchase of copiers. Leases or rentals are not covered. If you have leased or rented a copier using this contract, please contact the above Purchasing Officer immediately.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: February 1, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Imagistics International
F/K/A Pitney Bowes/PC59460

SUBJECT: CONTRACTOR NAME & ADDRESS CHANGE

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

Effective immediately the contract information for PC59460 has been changed to:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59460	OCE - IMAGISTICS 21 Corporate Circle Clifton Park, NY 12065	800/618-0473 518/243-4522 Chris Van Patten 800/522-0020 (Service Calls) Fax No.: 518/243-4521 E-mail: chris.vanpatten@imagistics.com	061611068

NOTE: **Imagistic's Contract Website URL:**
<http://extranet.imagistics.com/default/network>

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: January 9, 2006

GROUP: 22424 - COPIERS (Analog and Digital), DIGITAL
DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: KYOCERA MITA AMERICA, INC./PC59462

SUBJECT: CORRECTED AUTHORIZED DEALERS FOR KYOCERA MITA AMERICA

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

The following Authorized Dealers were omitted from the Revised Award dated December 15, 2005.

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

Kyocera Mita America - All Orders and Remittances are to be directed to the Contractor.

Albany

National Graphic Supply
226 North Allen Street
Albany, NY 12206
518/438-8411

Amherst

Image Office Technologies
6010 N. Bailey Ave. Ste. #9
Amherst, NY 14226
716/832-2002

Bronx

Active Digital Solutions, Inc.
890 Garrison Avenue
Bronx, NY 10474
800/910-4237

Buffalo

Eagle Systems, Inc.
2421 Harlem Road
Buffalo, NY 14225
716/893-0506

Clifton Park

Central Business Equipment
10 Corporate Drive
Clifton Park, NY 12065
518/688-2679

Elmira

REM-Southern Office Products
222 William Street
Elmira, NY 14901
607/733-9151

Elmira Heights

Copy Source, Inc.
306 East McCanns Road
Elmira Heights, NY 14903
607/271-9657

Elmsford

Kyocera Mita of Westchester
101 Executive Blvd., 1st Floor
Elmsford, NY 10523
914/593-7257

Falconer

James B. Schwab Co.
223 West Main Street
Falconer NY 14733
716/665-3217

Glens Falls

Glens Falls Business Machines
32-34 Dix Ave. PO Box 509
Glens Falls, NY 12801-0509
518/793-7761

New York City

Advanced Imaging Systems
352 Seventh Avenue, Suite 1105
New York, NY 10001
212/631-7490

Monticello

Kristt Office Equipment Co.
156 Broadway
Monticello, NY 12701
845/794-6639

New York City

Digital Copier Systems
34 West 27th Street
New York, NY 10001
212/725-0700

New York City

Digital Products, Inc.
2 Penn Plaza, 26th Floor
New York, NY 10121-0010
212/967-2862

New York City

Kyocera Mita of New York
1410 Broadway, Ste. 2300
New York, NY 10018
917/286-5400

New York City

Professional Business Machines
124 E. 40th St., Room 1004
New York, NY 10016
212/661-1490

New York City

Service Comp Business Systems
42 West 38th Street, Suite 401
New York, NY 10018
212/840-3225

Olean

ACME Business Machines
313 West State Street
Olean, NY 14760
716/372-1325

Plattsburgh

Lockrow's, Inc.
187 Margaret Street
Plattsburgh, NY 12901
518/563-4900

Riverhead

Twin Forks Office Products
946 West Main Street
Riverhead, NY 11901
631/727-3354

Rochester

Image Office Technologies
50 Spencerport Rd., Ste. 130
Rochester, NY 14606
585/359-9390

Syosset

Office Solutions, Inc.
131 Eileen Way
Syosset, NY 11791
516/364-4466

Syracuse

Upstate Office Equipment
6650 Old Collamer Road
East Syracuse, NY 13057-1214
315/463-7811

Wappingers Falls

Atlas Star, Ltd.
1136 Route 9, Suite L-2
Wappingers Falls, NY 12590
845/297-0078

Watertown

Advanced Business Systems
22811 Murrock Circle
Watertown, NY 13601
315/788-7989

Westmoreland

Upstate Office Equipment, Inc.
PO Box 280
4919 Route 233
Westmoreland, NY 13490
315/853-4111
01649p31.doc/T01mls

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: [01649-E*](#)

DATE: January 3, 2006

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
IMAGISTICS INTERNATIONAL F/K/A PITNEY BOWES/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

**SUBJECT: CORRECTED CONTRACTOR INFORMATION FROM PURCHASING MEMORANDUM
DATED DECEMBER 15, 2005**

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

The Quarterly revision of the contract award is now available at: www.ogs.state.ny.us
Please make sure you have a current copy of the Revised Contract Award dated December 15, 2005.

Please note that the contracts for Ricoh (PC59466) and Savin (PC59467) are suspended.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: December 15, 2005

GROUP: 22424 – Copiers (Analog and Digital)
Duplicators, color and wide format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC. /PC59459
IMAGISTICS INTERNATIONAL F/K/A PITNEY BOWES/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMAERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC59469
TOSHIBA AMERICA BUSINESS SOLUTIONS
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The Quarterly revision of the contract award is now available at: www.ogs.state.ny.us. Please make sure you have a current copy of the revised contract award dated December 15, 2005.

Please note that the contracts for Ricoh (PC59466) and Savin (PC59467) are suspended.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: December 1, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Ricoh Corporation/PC59466
Savin Corporation/PC59468

SUBJECT: CONTRACT SUSPENSION

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

Effective immediately, the contracts for Ricoh Corporation (PC59466) and Savin Corporation (PC59468) have been suspended. Any questions should be addressed to Lori Bahan at 518/474-5535.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: November 8, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging/PC59577

SUBJECT: CONTRACTOR INFORMATION UPDATE

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

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59577	DANKA OFFICE IMAGING 100 Meridian Centre, Suite 100 Rochester, NY 14618	866/285-2811 585/341-2470 Michael O'Leary Fax No.: 585/341-2452 Email: michael_oleary@danka.com Mfrs. Website: http://www.danka.com	593407614

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: October 18, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Savin Corporation/PC59468

SUBJECT: AUTHORIZED DEALER

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

Savin Corporation is removing Candle Business Systems, Inc. as an Authorized Dealer.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: September 29, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Sharp Electronic Corporation/PC59469

SUBJECT: AUTHORIZED DEALERS

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

Sharp Electronic Corporation is replacing Duplicating Consultants as an Authorized Dealer with:

Soyato
3760 West Henrietta Rd.
Rochester, NY 14623
585/321-9999
FID #161477745

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: September 22, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging/PC59577

SUBJECT: PROMOTIONAL PRICING

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

Danka Office Imaging has a Promotional offer on the Heidelberg 9110. When ordering three (3) or more units, customer will receive a free Kodak 1200i printer. This offer expires December 31, 2005.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 15, 2005

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
IMAGISTICS INTERNATIONAL F/K/A PITNEY BOWES/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC 59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The Quarterly revision of the contract award is now available at: www.ogs.state.ny.us
Please make sure you have a current copy of the Revised Contract Award dated September 15, 2005.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: September 14, 2005

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: IKON OFFICE SOLUTIONS, INC./PC59459

SUBJECT: REMANUFACTURED EQUIPMENT

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

IKON OFFICE SOLUTIONS, INC. (PC59459) is now offering the following Remanufactured models:
IR 5000 RM1
IR 6000 RM1
iR 110 RF1
IR 8500 RM1

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: August 29, 2005

GROUP: 22424 – Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Kyocera Mita America, Inc./PC59462

SUBJECT: DEFERRED PAYMENT PLAN

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

Kyocera Mita America, Inc. (PC59462) offers a no interest Deferred Payment Plan on the purchase of selected copiers.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: August 29, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging/PC59577

SUBJECT: PROMOTIONAL PRICING

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

Danka Office Imaging has announced Promotional Pricing on the Heidelberg 9110 accessory Docusheetter LS, model 200-9999. When ordering three (3) or more units Promotional Pricing is \$67,004.00 per unit. This offer expires December 31, 2006.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: August 10, 2005

GROUP: 22424 – COPIERS (Analog and Digital)
DUPLICATORS, COLOR AND
WIDE FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Toshiba America Business Solutions, Inc./PC59471

SUBJECT: DEFERRED PAYMENT PLAN

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

Toshiba America Business Solutions, Inc. (PC59471) offers a no interest Deferred Payment Plan on Toshiba Equipment.

The following Authorized Dealer is included in this plan: Danka Office Imaging

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: July 19, 2005

GROUP: 22424 - COPIERS (Analog and Digital)
DIGITAL DUPLICATORS, COLOR AND WIDE
FORMAT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** IKON Office Solutions, Inc. PC59459

SUBJECT: NEW WEBSITE

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

IKON Office Solutions Products Contract Website URL: www.ikon.com/nys

All other terms and conditions of the 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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: July 12, 2005

GROUP: 22424 - Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Danka Office Imaging Company/PC59577

SUBJECT: DEFERRED PAYMENT PLAN

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

Danka Office Imaging Company (PC59577) offers a no interest Deferred Payment Plan on the Heidelberg Digimaster 9110, Lot II, Item #10.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E*](#)

DATE: June 15, 2005

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
IMAGISTICS INTERNATIONAL F/K/A PITNEY BOWES/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC 59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

The Quarterly revision of the contract award is now available. Please make sure you have a current copy of the Revised Contract Award dated June 15, 2005.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: June 14, 2005

GROUP: 22424 – Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Konica Minolta Business Solutions U.S.A., Inc./PC59463

SUBJECT: DEFERRED PAYMENT PLAN

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

Konica Minolta Business Solutions U.S.A., Inc (PC59463) offers a no interest Deferred Payment Plan on the purchase of selected copiers.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: June 14, 2005

GROUP: 22424 – Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Imagistics International F/K/A Pitney Bowes/PC59460

SUBJECT: DEFERRED PAYMENT PLAN

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

Imagistics International F/K/A Pitney Bowes (PC59460) offers a no interest Deferred Payment Plan on the purchase of copiers. This is a promotional offering through September 30, 2005.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649-E](#)

DATE: June 14, 2005

GROUP: 22424 – Copiers (Analog & Digital)
Digital Duplicators, Color &
Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** IKON Office Solutions/PC59459

SUBJECT: PROMOTIONAL PRICING

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

IKON has announced a Promotional reduced Pricing on their model IR5000. Base unit price has been reduced to \$7,650.00 effective June 20, 2005 until inventory is depleted. Orders received after depletion of inventory will be returned to the ordering agency. Service and accessory pricing remains unchanged.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649 - E*](#)

DATE: March 15, 2005

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.bahan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS: DANKA OFFICE IMAGING/PC59577
DUPLO USA CORPORATION/PC59456
ELECTRONIC BUSINESS PRODUCTS/PC59457
IKON OFFICE SOLUTIONS, INC./PC59459
IMAGISTICS INTERNATIONAL F/K/A PITNEY BOWES/PC59460
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC./PC59463
KYOCERA MITA AMERICA, INC./PC59462
MURATEC AMERICA, INC./PC59464
PANASONIC DIGITAL DOCUMENT CO./PC59465
RICOH CORPORATION/PC59466
RISO, INC./PC59467
SAVIN CORPORATION/PC59468
SHARP ELECTRONICS CORPORATION/PC 59469
STANDARD DUPLICATING MACHINES/PC59470
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC./PC59471
XEROX CORPORATION/PC59472

SUBJECT: REVISED CONTRACT AWARD

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

Please refer to the Revised Contract Award dated March 15, 2005 for current information.

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01649 - E](#)

DATE: February 25, 2005

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Lori L. Bahan
Purchasing Officer I
(518) 474-5535
lori.banhan@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 to
May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Imagistics International F/K/A Pitney Bowes PC59460

SUBJECT: DEFERRED PAYMENT PLAN

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

Imagistics International F/K/A Pitney Bowes (PC59460) offers a no Interest Deferred Payment Plan on the purchase of copiers. This is a promotional offering through June 30, 2005.

All other terms and conditions of this contract 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: [01649](#)

DATE: September 23, 2004

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): PC59463 Konica Minolta Business Solutions, U.S.A., Inc.

SUBJECT: Termination of Installment Purchase Plan

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

The above contractor has notified this office there will be no further offers of the Installment Purchase Plan for both the Konica and Minolta product lines.

All other terms and conditions of this contract remain unchanged. If you have any questions, please contact the Purchasing Officer listed above.

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: [01649](#)

DATE: May 12, 2004

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2004 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/
CONTRACT NO.: PC59471 Toshiba America Business
Solutions, Inc.

SUBJECT: End of Promotional Pricing

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

Toshiba America has notified our agency that they will no longer be offering "promotional" pricing on the following models:

Previous pricing:

e-STUDIO550	55cpm Digital Copier	\$18,899	62.5%	\$7,096
e-STUDIO650	65cpm Digital Copier	\$24,999	66.4%	\$8,400

New/Original Pricing:

e-STUDIO550	55cpm Digital Copier	\$18,899	54.4%	\$8,621
e-STUDIO650	65cpm Digital Copier	\$24,999	59.1%	\$10,215

All other terms and conditions of this contract remain unchanged.

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: [01649](#)

DATE: April 28, 2004

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: PC59463
Konica Minolta Business Solutions U.S.A., Inc.

SUBJECT: Deletion of Authorized Dealer

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

Copier, Inc. has been removed as an Authorized Dealer for the Minolta product line. All accounts and counties previously covered by Copies, Inc. will be transferred to Central Copier Service as described below:

<u>Previous Authorized Dealer</u>	<u>Counties</u>	<u>Current Dealer</u>	<u>Counties</u>
Copies, Inc. 1517 Kenmore Avenue Buffalo, NY 14217	Allegany, Cattaraugus, Chautauqua, Erie, Niagara and Steuben	Central Copier Service 285 Kenmore Avenue Buffalo, NY 14223 716/803-9000 716/831-1750 Fax FID#161296590	Allegany, Cattaraugus, Chautauqua, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Steuben and Wyoming

Agencies should contact Central Copier Service to discuss arrangements regarding their current machines. The contractor will also be available to assist agencies.

All other terms and conditions of this contract remain unchanged.

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: [01649](#)

DATE: February 10, 2004

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Danka Office Imaging
PC59577

SUBJECT: Contractor Change of Address

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

Please note the following change in address and contact information for the above contractor:

Previous Information:
Danka Office Imaging
20 Corporate Woods Blvd.
Albany, New York 12211
Thomas Chriske
518/449-1183
518/449-7758 Fax
thomas_chriske@danka.com

New Information:
Danka Office Imaging
100 Meridian Centre, Suite 100
Rochester, New York 14618
John Vasaturo
866/285-2811
585/341-2470
585/341-2452 Fax
john_vasaturo@danka.com

If you have any questions, please contact the Purchasing Officer listed above.

All other terms and conditions of the contract remain the unchanged.

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: [01649](#)

DATE: December 22, 2003

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Konica Business Technologies PC59461
Minolta Corporation PC59463

SUBJECT: Contract Cancellation and Contractor Name Change

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

Due to the merger of Konica Business Technologies and Minolta Corporation, Contract #PC59461 has been cancelled. Minolta Corporation has officially changed their name to Konica Minolta Business Solutions U.S.A., Inc. and retains their original contract number and Federal Identification number. Agencies may still purchase Konica brand copiers and accessories through the same Authorized Dealers as listed in the original award; however, the contract number referenced should be PC59463. Orders for Minolta brand copiers and accessories will still be directed to the contractor, but with the new contractor name. This change will be stated as follows in the Notice of Contract Award:

PC59463 Konica Minolta Business Solutions U.S.A., Inc.
101 Williams Drive
Ramsey, NJ 07446

FID#131921089

Orders for Minolta brand product are to be directed to the contract address above.
Orders for Konica brand product are to be directed to the Konica Authorized Dealers as listed in the Notice of Contract Award.

Contract contact for Konica brand:

800/331-0561, Ext. 3208
Harlan Marks or
800/331-0561, Ext. 3213
703/842-3213
Kim Talbot

Fax No.: 703/553-6088
Email: hmarks@ kmbs konicaminolta.us
kdtalbot@msn.com

Remittances sent to the Authorized Dealers

Contract contact for Minolta brand:

800/253-5395, Ext. 17
301/731-0911, Ext. 17
Kristen McKenna
Fax No.: 301/731-3108
Email: kmckenna@kmbs konicaminolta.us

MAP Customer Support
800/622-2565
Toll Free Fax: 888/651-1907

Remittances sent to:
Konica Minolta Business Solutions U.S.A., Inc.
P.O. Box 101663
Atlanta, GA 30392

All other terms and conditions of the original award remain unchanged.

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: [01649](#)

DATE: July 31, 2003

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: PC59461 Konica Business Technologies
PC59463 Minolta Corporation
PC59469 Sharp Electronics Corp.
PC59472 Xerox Corporation

SUBJECT: Special Offers and Promotional Pricing

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

The following contractors offer Interest-Free Installment Purchase Plans on selected models:

PC59463, Minolta Corporation, offers a 24 and 36-month installment purchase plan on their Di750, CF2002 and CF3102 Models. PC59472, Xerox Corporation, offers 36, 48 or 60-month installment purchase plans on selected models. Installment Purchase Plans need no further documentation other than your official purchase order notating the selected installment plan that totals the cost of the equipment purchased at NYS contract pricing, divided by the number of payments in the plan.

The following contractors offer promotional pricing:

PC59461, Konica Business Technologies, is offering promotional pricing on their 7085, 7155 and 7165 models for the period of July 1, 2003 through September 30, 2003 and on their 8020 and 8031 models from August 1, 2003 through October 31, 2003.

PC59469, Sharp Electronics Corp., is currently offering promotional pricing on their entire line of Sharp copiers.

Please contact the above contractors directly with questions regarding their installment plans or promotional pricing. You may contact the Purchasing Officer listed above with any other contract questions.

All other terms and conditions of this contract 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

NUMBER: [Award 01649 - E](#)

DATE: October 17, 2002

GROUP: 22424 - Copiers (Analog and Digital), Digital
Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES

Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

OTHER AUTHORIZED USERS

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

CONTRACT/CONTRACTOR: PC59464 Muratec America, Inc.

SUBJECT: Change of Address and phone number for Muratec America, Inc.

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

Effective October 21, 2002, the above-mentioned contractor will have a new address and contact phone number as follows. Please make the following corrections in your copy of this Award.

Muratec America, Inc.
3301 E. Plano Parkway, Suite 100
Plano, TX 75074

Remit to: P.O. Box 910492
Dallas, TX 75391

469/429-3489
800/347-3296 (Service)
Jerry Roberts
Fax No.: 469/429-3490
Email: jroberts@muratec.com
Mfrs. Website: www.muratec.com

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: [01649-E](#)

DATE: September 18, 2002

GROUP: 22424 - Copiers (Analog and Digital), Digital Duplicators, Color and Wide Format (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Linda Holcomb, Purchasing Officer I
(518) 474-7902
linda.holcomb@ogs.state.ny.us

CONTRACT PERIOD: June 1, 2002 - May 31, 2007

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.:	PC59577 Danka Office Imaging	PC59465 Panasonic Digital Document
	PC59456 Duplo USA Corporation	PC59466 RICOH Corporation
	PC59457 Electronic Business Products	PC59467 Riso, Inc.
	PC59459 IKON Office Solutions	PC59468 Savin Corporation
	PC59460 Imagistics International	PC59469 Sharp Electronics Corp.
	PC59461 Konica Business Tech.	PC59470 Standard Duplicating Machines
	PC59462 Kyocera Mita America	PC59471 Toshiba America Business Solutions
	PC59463 Minolta Corporation	PC59472 Xerox Corporation
	PC59464 Muratec America, Inc.	

SUBJECT: Clarification of Purpose and Use of the above -mentioned contracts
Substitutions and additions to Associated Product line.

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

There are seventeen (17) awarded contractors for Group 22424 - Copiers (Analog and Digital), Digital Duplicators, Color and Wide Format (Statewide). Fourteen (14) contractors have been awarded contracts in Lot I. Lot I Contractors have bid on, and were awarded on, the COMPLETE MANUFACTURER'S COMMERCIAL PRODUCT LINE. The pricing and product information for those manufacturer's product lines WILL NOT appear in the Notice of Contract Award, neither in hardcopy nor on the OGS website at <http://www.ogs.state.ny.us/purchase/spg/awards/2242401649CAN.HTM>. Price Lists and product information may be requested and received directly from the Contractor or from any of their Authorized Dealers, in any format required by the end user. On a quarterly basis, the OGS web version of this contract will be updated to include the most recent approved price list for each Contractor, which will be stated on Page 35 of the Notice of Contract Award. End users may verify prices with the Purchasing Officer listed on this Purchasing Memorandum.

As Contractors develop their NYS Contract dedicated websites and those websites are approved by this office, weblinks for those websites will be listed under the Contractor Information in the Notice of Contract Award beginning on Page 5. End users will be able to easily click on the weblink option that will automatically bring them to the Contractor's dedicated website to access NYS contract pricing and product information. This will be an on-going process and we ask end user's patience during this time of development.

Group 22424 - Copiers (Analog and Digital), Digital Duplicators, AWARD Page 2
Color and Wide Format (Statewide)

Lot II was created for those bidders who felt they could not bid their complete manufacturer's commercial product line under our requirements and terms and conditions. Lot II Contractors were awarded based on lowest Average Annual Cost (AAC). Lot II is for Digital Copiers only and does not include Analog, Color, Wide Format or Digital Duplicators.

Since award, there have been several changes in product line for Lot II Contractors.

The following substitutions are effective immediately and the new price pages are contained within to replace the original pages.

<u>Item No.</u>	<u>Old Model</u>	<u>New Model</u>	<u>Contractor</u>	<u>Contract Page</u>
3	FA-D355S2	DP-3510	Panasonic Digital Document Company	44
4	FA-D455S2	DP-4530	Panasonic Digital Document Company	46
5	FA-D605S2	DP-6010	Panasonic Digital Document Company	48

Also, new Associated Products have been added to the Heidelberg Digimaster 9110 in Lot II, Item #10, Pages 51-52, Contractor Danka Office Imaging. The new price page is contained within to replace the original page.

All other terms and conditions of the contract remain the same.

Group 22424 - Copiers (Analog and Digital), Digital Duplicators, AWARD Page 44
Color and Wide Format (Statewide)

LOT II - DIGITAL COPIERS

ITEM #3 - 31-40 Copies Per Minutes - 50,000 Copies Per Month Volume

		MAINTENANCE
UNIT PRICE:	\$5,480.00	Min. Monthly Maintenance \$95.40
MODEL NUMBER:	DP-3510	Copies Included in Above 12,000
MANUFACTURER:	Panasonic	CPC to 50,000 Copies \$,00795
EQUIP. GUARANTEE:	90 Days	CPC Over 50,000 Copies \$,0100
		1 Yr. Ext. GPP Min. Mnthly. \$104.94
		1 Yr. Ext. GPP Cost Per Copy \$,0087
		2 Yr. Ext. GPP Min. Mnthly. \$115.43
		2 Yr. Ext. GPP Cost Per Copy \$,0096

REQUIRED ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
2-Bin Finisher/3-Hole Punch Stapler	DA-FS330/SP41	\$1,025.00	\$0.00
Print Controller/Network Card	DA-PC600/EM600	\$1,320.00	\$0.00

ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
System Console 1	DA-DS601	\$ 435.00	\$0.00
System Console 2	DA-DS602	\$ 629.00	\$0.00
G3 Fax Board	DA-FG600	\$ 633.00	\$0.00
1-Bin Saddle Stitch Finisher	DA-FS355	\$1,925.00	\$0.00
Hard Disk	DA-HD60	\$ 375.00	\$0.00
3,000 Sheet LCC Tray	DA-MA301	\$ 615.00	\$0.00
PCL/Postscript PS3 Kit	DA-MC600	\$1,284.00	\$0.00
I-Fax Option	DA-NF600	\$ 398.00	\$0.00
Network Scanner Option	DA-NS600	\$ 389.00	\$0.00
Letter-R/Legal LCC Adapter	DA-TK31	\$ 165.00	\$0.00
DD Server Software	DA-WS20	\$ 312.00	\$0.00
Accounting Software	DA-WA10	\$1,089.00	\$0.00
Exit Tray	DA-XT600	\$ 39.00	\$0.00
Plain Stand (Low)	DA-D352	\$ 139.00	\$0.00
Saddle Stitch Staples for DA-FS355	DQ-SS35	\$ 68.00	\$0.00
Staples for DA-FS330	DQ-SS32	\$ 68.00	\$0.00

SUPPLIES:

<u>SUPPLY TYPE</u>	<u>UNIT</u>	<u>COST/CTN*</u>	<u>GUARANTEED YIELD/CTN</u>
Toner	Ea.	\$57.00	24,000 Copies
Developer	Ea.	\$63.00	240,000 Copies

* Cost for Supplies during 90-Day Warranty Period and for those end users who do not purchase the Maintenance Plan.

MAXIMUM ESCALATION/YEAR FOR SUPPLIES: 0%

MAXIMUM ESCALATION/YEAR FOR MAINTENANCE: 0%

*Customer should plan network requirements and solicit additional costs for networking prior to selection of the machine (see "Networking" clause).

Network software is compatible with Novell Netware, Windows NT and Appletalk.

Guaranteed Delivery: 15 Days A/R/O

The copier offered is new.

CONTRACT NO.: PC59465
CONTRACTOR: Panasonic Digital Document Company

Group 22424 - Copiers (Analog and Digital), Digital Duplicators, AWARD Page 46
Color and Wide Format (Statewide)

LOT II - DIGITAL COPIERS

ITEM #4 - 41-50 Copies Per Minutes - 65,000 Copies Per Month Volume

		MAINTENANCE
UNIT PRICE:	\$6,325.00	Min. Monthly Maintenance \$119.25
MODEL NUMBER:	DP-4510	Copies Included in Above 15,000
MANUFACTURER:	Panasonic	CPC to 65,000 Copies \$,00795
EQUIP. GUARANTEE:	90 Days	CPC Over 65,000 Copies \$,0100
		1 Yr. Ext. GPP Min. Mnthly. \$131.18
		1 Yr. Ext. GPP Cost Per Copy \$.0087
		2 Yr. Ext. GPP Min. Mnthly. \$144.30
		2 Yr. Ext. GPP Cost Per Copy \$.0096

REQUIRED ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
2-Bin Finisher/Multi-Pos.Staplr/Punch	DA-FS600/SP31	\$1,550.00	\$0.00
Print Controller/Network Card	DA-PC600/EM600 /PK30	\$1,320.00	\$0.00

ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
System Console 1	DA-DS601	\$ 435.00	\$0.00
System Console 2	DA-DS602	\$ 629.00	\$0.00
G3 Fax Board	DA-FG600	\$ 633.00	\$0.00
1-Bin Saddle Stitch Finisher	DA-FS605	\$3,039.00	\$0.00
Hard Disk	DA-HD60	\$ 375.00	\$0.00
3,000 Sheet LCC Tray	DA-MA301	\$ 615.00	\$0.00
PCL/Postscript PS3 Kit	DA-MC600	\$1,284.00	\$0.00
I-Fax Option	DA-NF600	\$ 398.00	\$0.00
Network Scanner Option	DA-NS600	\$ 389.00	\$0.00
Letter-R/Legal LCC Adapter	DA-TK31	\$ 165.00	\$0.00
DD Server Software	DA-WS20	\$ 312.00	\$0.00
Accounting Software	DA-WA10	\$1,089.00	\$0.00
Exit Tray	DA-XT600	\$ 39.00	\$0.00
Plain Stand (Low)	Da-D352	\$ 139.00	\$0.00
Saddle Stitch Staples (DA-DS605)	FQ-SS50	\$ 24.58	\$0.00
Staples for DA-FS600/FS605	FQ-SS66	\$ 43.33	\$0.00

SUPPLIES:

<u>SUPPLY TYPE</u>	<u>UNIT</u>	<u>COST/CTN*</u>	<u>GUARANTEED YIELD/CTN</u>
Toner	Ea.	\$57.00	24,000 Copies
Developer	Ea.	\$63.00	240,000 Copies

* Cost for Supplies during 90-Day Warranty Period and for those end users who do not purchase the Maintenance Plan.

MAXIMUM ESCALATION/YEAR FOR SUPPLIES: 0%
 MAXIMUM ESCALATION/YEAR FOR MAINTENANCE: 0%

*Customer should plan network requirements and solicit additional costs for networking prior to selection of the machine (see "Networking" clause).

Network software is compatible with Novell Netware, Windows NT and Appletalk.

Guaranteed Delivery: 15 Days A/R/O

The copier offered is new.

CONTRACT NO.: PC59465
CONTRACTOR: Panasonic Digital Document Company

LOT II - DIGITAL COPIERS

ITEM #5 - 51-60 Copies Per Minute - 100,000 Copies Per Month Volume

		MAINTENANCE
UNIT PRICE:	\$7,900.00	Min. Monthly Maintenance \$139.13
MODEL NUMBER:	DP-6010	Copies Included in Above 17,500
MANUFACTURER:	Panasonic	CPC to 100,000 Copies \$.00795
EQUIP. GUARANTEE:	90 Days	CPC Over 100,000 Copies \$.0100
		1 Yr. Ext. GPP Min. Monthly \$153.04
		1 Yr. Ext. GPP Cost Per Copy \$.0087
		2 Yr. Ext. GPP Min. Monthly \$168.34
		2 Yr. Ext. GPP Cost Per Copy \$.0096

REQUIRED ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
2-Bin Finisher/Multi-Pos. Stapler	DA-FS600/SP31	\$1,550.00	\$0.00
Print Controller/Network Card	DA-PC600/EM600	\$1,320.00	\$0.00
	/PK30		

ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
System Console 1	DA-DS601	\$ 435.00	\$0.00
System Console 2	DA-DS602	\$ 629.00	\$0.00
G3 Fax Board	DA-FG600	\$ 633.00	\$0.00
1-Bin Saddle Stitch Finisher	DA-FS-605	\$3,039.00	\$0.00
Hard Disk	DA-HD60	\$ 375.00	\$0.00
3,000 Sheet LCC Tray	DA-MA301	\$ 615.00	\$0.00
PCL/Postscript PS3 Kit	DA-MC600	\$1,284.00	\$0.00
I-Fax Option	DA-NF600	\$ 398.00	\$0.00
Network Scanner Option	DA-NS600	\$ 389.00	\$0.00
Letter-R/Legal LCC Adapter	DA-TK31	\$ 165.00	\$0.00
DD ServerSoftware	DA-WS20	\$ 312.00	\$0.00
Accounting Software	DA-WA10	\$1,089.00	\$0.00
Exit Tray	DA-XT600	\$ 39.00	\$0.00
Plain Stand (Low)	DA-D352	\$ 139.00	\$0.00
Saddle Stitch Staples (DA-DS605)	FQ-SS50	\$ 24.58	\$0.00
Staples for DA-FS600/FS605	FQ-SS66	\$ 43.33	\$0.00

SUPPLIES:

<u>SUPPLY TYPE</u>	<u>UNIT</u>	<u>COST/CTN*</u>	<u>GUARANTEED YIELD/CTN</u>
Toner	Ea.	\$69.00	35,000 Copies
Developer	Ea.	\$63.00	240,000 Copies

* Cost for Supplies during 90-Day Warranty Period and for those end users who do not purchase the Maintenance Plan.

MAXIMUM ESCALATION/YEAR FOR SUPPLIES: 0%
 MAXIMUM ESCALATION/YEAR FOR MAINTENANCE: 0%

*Customer should plan network requirements and solicit additional costs for networking prior to selection of the machine (see "Networking" clause).

Network software is compatible with Novell Netware, Windows NT and Appletalk.

Guaranteed Delivery: 15 Days A/R/O

The copier offered is new.

CONTRACT NO.: PC59465
CONTRACTOR: Panasonic Digital Document Company

**Group 22424 - Copiers (Analog and Digital), Digital Duplicators, AWARD Page 51
Color and Wide Format (Statewide)**

LOT II - DIGITAL COPIERS

ITEM #10 - 100+ Copies Per Minutes - 600,000 Copies Per Month Volume

		MAINTENANCE	
UNIT PRICE:	\$154,921.00	Min. Monthly Maintenance	\$1,800.00
MODEL NUMBER:	Digimaster 9110	Copies Included in Above	300,000
MANUFACTURER:	Heidelberg	CPC to 600,000 Copies	\$.006
EQUIP. GUARANTEE:	90 Days	CPC Over 600,000 Copies	\$.006
		1 Yr. Ext. GPP Min. Mnthly.	Same
		1 Yr. Ext. GPP Cost Per Copy	Same
		2 Yr. Ext. GPP Min. Mnthly.	Same
		2 Yr. Ext. GPP Cost Per Copy	Same

REQUIRED ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
Stapler/Stitcher	202-0295	\$0.00	\$0.00
Networking/Software	202-9627	\$0.00	\$0.00
Dell Workstation	203-3371	\$0.00	\$0.00
Panasonic Scanner 6055	202-9817	\$0.00	\$0.00
OR			
Panasonic Scanner 2065	202-9825	\$0.00	\$0.00

ACCESSORIES:

<u>DESCRIPTION</u>	<u>MODEL</u>	<u>UNIT PRICE</u>	<u>MAINT/YR.</u>
Booklet Maker	200-8480	\$32,990.00	\$0.00
Paper Supply Module	202-0311	\$12,121.00	\$0.00
Stacker	200-8464	\$18,544.00	\$0.00
Post Process Inserter	201-5352	\$22,222.00	\$0.00
Finisher By-Pass	202-0386	\$ 1,386.00	\$0.00
Perfect Binder	201-5360	\$65,626.00	\$0.002/Image
Basic Dup/Printer Software	201-2888	\$ 8,302.00	\$0.00
Stacker Cart	200-8597	\$ 535.00	\$0.00
Heidelberg Scanner 665	202-0428	\$27,778.00**	\$2,124.00
Image Arranger SW	200-1378	\$ 4,133.00	\$ 600.00
CoXist Digipath Cust.	200-9496	\$13,333.00	\$0.00
Crucible Tools/System Integration	203-0294	\$ 8,400.00	\$0.00
Stapler Wire	Cartridge	\$ 163.25 (50,000 Yield)	\$0.00
Print Shop Mail	200-5932	\$ 4,995.00	\$795.00
Basic Printer Software	202-6789	\$11,070.00	\$0.00
Professional Services	158-0950	\$ 1,300.00	\$0.00
PlanetPress 3 Software License	200-1386	\$ 5,000.00	\$1,000.00
UltraPrint Server License	200-1378UP	\$ 7,500.00	\$900.00
UltraDoc/UltraWeb Server License	200-1378UD	\$ 5,000.00	\$600.00
Integration & Training Ultra Products	200-1378T	\$ 1,200.00	\$0.00
Fiery EFI9110 Front-End	203-2134	\$45,625.00	\$0.00
Insight PC1	203-3311	\$ 3,670.00	\$0.00
Insight PC2	203-3312	\$ 8,020.00	\$0.00
Insight PC3	203-3313	\$ 6,760.00	\$0.00
Insight PC RAID Storage	203-331R	\$20,431.00	\$0.00
Insight PC RAID-Alto Software	203-331A	\$38,850.00	\$2,100.00
Solimar Mainframe Software	200-9999	\$33,750.00	\$5,063.00
3 Hole Punch	200-4409	\$32,000.00	\$0.00

** Option exists to upgrade Panasonic to Heidelberg scanner at time of purchase for only \$22,345.00.

Continued

LOT II - DIGITAL COPIERS

ITEM #10 - 100+ Copies Per Minutes - 600,000 Copies Per Month Volume (Cont'd.)

SUPPLIES:

<u>SUPPLY TYPE</u>	<u>UNIT</u>	<u>COST/CTN*</u>	<u>GUARANTEED YIELD/CTN</u>	
Toner	1 Btls./Ctn.	\$102.00	73,000	Copies
DX Developer	1 Btl./Ctn.	\$108.00	600,000	Copies
Fuser Oil	1 Btls./Ctn.	\$ 23.75		
9110 HB cool Bind Adhesive	1 Box/Ctn.	\$605.94	9,000 books	Box

* Cost for Supplies during 90-Day Warranty Period and for those end users who do not purchase the Maintenance Plan.

MAXIMUM ESCALATION/YEAR FOR SUPPLIES: 0%
 MAXIMUM ESCALATION/YEAR FOR MAINTENANCE: 0%

* Customer should plan network requirements and solicit additional costs for networking prior to selection of the machine (see "Networking" clause).
 Network software is compatible with Novell Netware, Windows NT, Macintosh and Unix.

Guaranteed Delivery: 14 Days A/R/O

The copier offered is new.

CONTRACT NO.: PC59577
CONTRACTOR: Danka Office Imaging