

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: [19488](#)

DATE: January 13, 2010

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: Presstek, Inc. PC61523
Graphic Service & Equipment Co., Inc. PC61524
New York Printing Systems PC61525
Summit Offset Services, LTD. PC61526

SUBJECT: CONTRACT EXPIRATION WITH NO REPLACEMENT CONTRACT

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

Please be advised that the Statewide Centralized Contract for Offset Press equipment will expire on February 28, 2010. Due to changes in technology resulting in decreasing sales volume, there will be no replacement contract. Authorized users interested in purchasing Offset Press equipment now are advised to issue their purchase orders on or before February 28, 2010.

If an authorized user has a future requirement for Offset Press equipment following the expiration of this contract, authorized users are advised that some products that may meet their production needs may be available through either Group 75525 - Printers or Group 22424 - Copiers (Analog and Digital) and Digital Duplicators, Color and Wide Format.

A copy of the current Contract Award Notification for Printers may be accessed at our website at the following URL address: <http://www.ogs.state.ny.us/Purchase/Search/default.asp>. Under Group Number, please type in "75525" and click on "search" which will take you directly to all current authorized contractors for Printers.

A current copy of the current Contract Award Notification for Copiers may also be accessed at the OGS website at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/2242401649Can.htm>.

All other terms, conditions and pricing remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19488](#)

DATE: March 3, 2009

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Presstek, Inc. PC61523

SUBJECT: UPDATED PRICELIST

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

The following pricelist is approved effective immediately for Presstek Inc. under Item 1:

Item 1: ABDick Price List Offset - Price Revised February 5, 2009

Authorized users should contact the contractor directly for copies of the pricelist.

All other terms, conditions and pricing of this Award remain the same.

New York State Office Of General Services
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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: [19488](#)

DATE: February 5, 2009

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** New York Printing Systems PC61525

SUBJECT: UPDATED PRICE LIST

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

The following price list is approved effective immediately for New York Printing Systems under Item 2:

Item 2: Hamada Price List (January- April 2009)

Agencies are advised to ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of April 24, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms, conditions and pricing of this Award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19488](#)

DATE: April 24, 2008

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** New York Printing Systems PC61525

SUBJECT: UPDATED PRICE LIST & REVISED CONTRACT AWARD

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

The following price list is approved effective immediately for New York Printing Systems under Item 2:

Item 2: Hamada Price List (January- June 2008)

Agencies are advised to ensure that they have a current copy of the Contract Award Notification which lists a revised issue date of April 24, 2008 before purchasing from the contract. A copy of the current Contract Award Notification may be obtained at the OGS Website: www.ogs.state.ny.us

All other terms, conditions and pricing of this Award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19488](#)

DATE: January 10, 2008

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Presstek, Inc. PC61523

SUBJECT: CONTRACT ASSIGNMENT

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

Effective immediately the above referenced contract has been assigned from Presstek New York, Inc. to Presstek, Inc. The new contractor information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC61523	PRESSTEK, INC. 55 Executive Dr. Hudson, NH 03051	800/752-5139, Ext. 4710 781/686-2805 Richard Peterson Fax No. 800/393-4630 781/834-1580 E-mail: rpeterson@presstek.com http://www.presstek.com	020415170

Payments are to be mailed to:

Presstek, Inc.
PO Box 712517
Cincinnati, OH 45271

All other terms and conditions of the award remain the same.

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Corning Tower Building
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<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [19488](#)

DATE: November 9, 2007

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Summit Offset Services, LTD. PC61526

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>
PC61526 SB	SUMMIT OFFSET SERVICES, LTD. 140 58th St. Brooklyn, NY 11220 Disc: 2% - 15 Days 3% - 30 Days	718/637-6194 Rick Fasano Fax No.: 718/637-6195 E-mail: sumoff39@aol.com	112345375

Contractor will honor orders for less than the minimum order and will ship at no additional cost.

All other terms, conditions and pricing of this 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: [19488](#)

DATE: March 15, 2007

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** New York Printing Systems PC61525

SUBJECT: NEW PRICE LISTS FOR ITEMS 2 AND 4

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

The following price lists have been approved effective immediately for New York Printing Systems under Items 2 and 4:

- Item 2: Hamada Price List (January-March, 2007)
- Item 4: Sakurai 2007 Offset Press List Prices

All other terms, conditions and pricing of this 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: [19488](#)

DATE: December 29, 2006

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** ABD International, Inc. PC61523

SUBJECT: CONTRACT ASSIGNMENT

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

The above referenced contract with ABD International, Inc. has been assigned to:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC61523	PRESSTEK NEW YORK, INC. 55 Executive Dr. Hudson, NH 03051	800/752-5139, Ext. 4710 847/779-2314 Karl Loatman Fax No. 800/393-4630 847/647-0540 E-mail: kloatman@presstek.com http://www.presstek.com	203494744

Payments are to be mailed to:

Presstek, Inc.
c/o Presstek New York, Inc.
Attn: Donna Alesch-Woodin
2350 E. Devon Ave., Suite 350
Des Plaines, IL 60018

All other terms, conditions and pricing 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: [19488](#)

DATE: November 29, 2006

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Summit Offset Services, LTD. PC61526

SUBJECT: CONTRACTOR CONTACT INFORMATION CHANGES

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>
PC61526 SB	SUMMIT OFFSET SERVICES, LTD. 140 58th St. Brooklyn, NY 11220 Disc: 2% - 15 Days 3% - 30 Days	212/513-1102 Rick Fasano Fax No.: 212/513-1103 E-mail: sumoff42@aol.com	112345375

Contractor will honor orders for less than the minimum order and will ship at no additional cost.

All other terms, conditions and pricing of this 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: [19488](#)

DATE: March 21, 2006

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** ABD International, Inc./PC61523

SUBJECT: NEW PRICE LIST DATED FEBRUARY 1, 2006

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

ABD International, Inc. has introduced their “ABD International Price List Offset Equipment and Accessories” dated February 1, 2006. Their price list is approved and effective immediately.

All other terms, conditions and pricing of this 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: [19488](#)

DATE: February 8, 2006

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** ABD International, Inc./PC61523

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>
PC61523	ABD International, Inc. 2350 E. Devon Ave. Suite 350 Des Plaines, IL 60018	800/752-5139, Ext. 4710 847/779-2314 Karl Loatman Fax No. 800/393-4630 847/647-0540 E-mail: kloatman@abdick.com http://www.abdick.com	201808013

Payments are to be mailed to:
ABD International, Inc.
PO Box 75685
Chicago, IL 60675

All other terms, conditions and pricing 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: [19488](#)

DATE: November 3, 2005

GROUP: 22827 – OFFSET PRESS
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** ABD International, Inc./PC61523

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>
PC61523	ABD International, Inc. 7400 Caldwell Ave. Niles, IL 60714	800/752-5139, Ext. 4710 847/779-2314 Karl Loatman Fax No. 800/393-4630 847/647-0540 E-mail: kloatman@abdick.com http://www.abdick.com	201808013

Payments are to be mailed to:
ABD International, Inc.
PO Box 75685
Chicago, IL 60675

All 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: [19488](#)

DATE: April 4, 2005

GROUP: 22827 - Offset Press
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Michael F. Riley
Purchasing Officer I
(518) 474-6716
michael.riley@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2005 to
February 28, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Graphic Service & Equipment Co. Inc./PC61524

SUBJECT: PRICE LIST APPROVAL

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

Graphic Service and Equipment Co., Inc. has introduced their new price list for Ryobi Offset and Digital Presses dated April 1, 2005. Pricing, as stated, is net state price.

Contact contractor for a copy of this price list.

All other terms, conditions and pricing remain the same.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 22827 - OFFSET PRESS (Statewide)
		Classification Code: 44
Award Number	:	<u>19488</u> (Replaces Award 00497-G)
Contract Period	:	March 1, 2005 to February 28, 2010
Bid Opening Date	:	November 18, 2004
Date of Issue	:	March 8, 2005
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Michael F. Riley Title : Purchasing Officer I Phone : 518-474-6716 Fax : 518-474-5052 E-mail : michael.riley@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This contract award covers various manufacturer's product lines of offset presses and attachments including A.B. Dick, Hamada, Ryobi, Sakurai, Ueda/Toko and Yinko Gronhi.

PR #19488

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC61523	ABD International, Inc. D/B/A A.B. Dick Co. 7400 Caldwell Ave. Niles, IL 60714	800/766-1074 757/566-3008 Bruce Beiderman Fax No.: 800/479-6523 757/566-3252 E-mail: bbeiderman@abdick.com Website: www.abdick.com	201808013

Electronic Access Ordering (EDI) is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will honor orders for less than the minimum order and will ship at no additional cost.

PC61524 SB	GRAPHIC SERVICE & EQUIPMENT CO., INC. 425 Eastline Rd. Ballston Spa, NY 12020	800/531-9688 518/884-8400 James F. Flaherty Michael Flaherty Fax No.: 518/884-2577 E-mail: printbindery@yahoo.com Website: www.graphicserviceandequip.com	141733882
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Electronic Access Ordering is available. Contact contractor for details.
Contractor will accept the New York State Procurement Card for orders not to exceed \$10,000.00.

PC61525 SB	NEW YORK PRINTING SYSTEMS 3495 Winton Place, Bldg. C Rochester, NY 14623	585/427-9350 Mark Renzi Fax No.: 585/427-9356 E-mail: renz4nyps@aol.com Website: www.newyorkprintnig.com	161497587
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Contractor will honor orders for less than the minimum order and will ship at no additional cost.

PC61526 SB	SUMMIT OFFSET SERVICES, LTD. 98 Greenwich St. New York, NY 10006 Disc: 2% - 15 Days 3% - 30 Days	212/513-1102 Rick Fasano Fax No.: 212/513-1103 E-mail: sumoff42@aol.com	112345375
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Contractor will honor orders for less than the minimum order and will ship at no additional cost.

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

(continued)

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

Price includes all unloading, moving to point of use, uncrating, assembling, complete installation, adjusting, connecting all services and leaving ready to operate to the full extent of its design capabilities. Authorized user is responsible for bringing all services to within 6' of installation site. Additional fees may be charged when delivery to point of use is not possible via dock, any other door, stairway or elevator. If special rigging is required, the purchaser shall pay the additional costs. Such costs shall be prepaid and added to the invoice.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

A single discount is desired for each Item category.

Contractor may update the contract price list during the contract period to reflect new products, manufacturer's price changes, deletion of discontinued products, etc. However, all percentage discounts bid shall remain firm (unchanged) or they may increase for the duration of the contract. Contractors shall submit three (3) copies of their additions or updates to the Price List to the Office of General Services for review and approval prior to issuing to agencies. Contractor shall provide requesting agencies with copies of approved price list(s).

(continued)

ITEM 1 - PRICE LIST FOR A.B. DICK COMPANY

<u>Item Category</u>	<u>Discount</u>
a. Offset Presses	26%
b. Accessories	10%

Manufacturer: A.B. Dick

Title and Date of Applicable Catalog: A.B. Dick Offset Equipment & Accessories effective September 1, 2004

Applicable Pages of Catalog: 1-5

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 1: ABD INTERNATIONAL, INC.
d/b/a A.B. Dick Co.

ITEM 2 - PRICE LIST FOR HAMADA OF AMERICA, INC.

<u>Item Category</u>	<u>Discount</u>
a. Offset Presses	15%
b. Accessories	10%

Manufacturer: Hamada

Title and Date of Applicable Catalog: Offset Press Product Guide, effective December 1, 2004

Applicable Pages of Catalog: All

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 2: NEW YORK PRINTING SYSTEMS

ITEM 3 - PRICE LIST FOR RYOBI PRESS

<u>Item Category</u>	<u>Discount</u>
a. Offset Presses	15%
b. Accessories	15%

Manufacturer: Ryobi Ltd.

Title and Date of Applicable Catalog: Ryobi Confidential Price List, effective September 1, 2004

Exclusions: digital presses and offset duplicators

Applicable Pages of Catalog: All

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 3: GRAPHIC SERVICE & EQUIPMENT CO., INC.

(continued)

ITEM 4 - PRICE LIST FOR SAKURAI OFFSET PRESS

<u>Item Category</u>	<u>Discount</u>
a. Offset Presses	13%
b. Accessories	10%

Manufacturer: Sakurai

Title and Date of Applicable Catalog: Sakurai Confidential Dealer Price List, effective October 4, 2004

Applicable Pages of Catalog: All

Guaranteed Delivery: 30-45 Days A/R/O

CONTRACTOR, ITEM 4: NEW YORK PRINTING SYSTEMS

ITEM 4 - PRICE LIST FOR PRO-PRINT

Pro-Print 4700N

Pro-Print 4750 K

Pro-Print/Toko R2SH

Options for Offset Press

<u>Item Category</u>	<u>Discount</u>
a. Offset Presses	15%
b. Accessories	12%

Manufacturers: Yinko Gronhi and Ueda/Toko

Title and Date of Applicable Catalog: Pro-Print Retail Price Sheet, effective January 1, 2004

Applicable Pages of Catalog: One page

Guaranteed Delivery: 45 Days A/R/O

CONTRACTOR, ITEM 4: SUMMIT OFFSET SERVICES LTD.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

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ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Dispute Resolution Procedures for Vendors."

INSTRUCTION OF PERSONNEL:

Within five business days of delivery of product, agency may request the contractor to provide instruction by qualified personnel sufficient to ensure that the product is operated and operator maintained so as to perform to the full extent of its design capabilities. Agency shall designate personnel which are to receive instruction.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Click on "For Government-Contracts and Purchasing," then "About Procurement," then "Non-State Agency Legal References." Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

These contracts may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

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DISCOUNTS:

Once awarded a contract, the percentage discount offered to customer agencies may, at the contractor's option, be increased based on individual orders. Discounts may be greater, but in no instance may they be lower than the awarded discount per category. The same discount shall be applied to all purchases to be made from the contractor's price list for that Item Category.

Within twenty (20) calendar days from date of award, contractors must submit to the Office of General Services, Procurement Services Group, one copy of the exact Price List awarded on.

ADDITIONS TO PRICE LIST:

Consideration may be given to the addition of products to a part of the price list, if such products are:

- needed by a client agency;
- included in the same product line and similar to those already awarded;
- priced commensurate with other products already awarded.

ESTIMATED QUANTITIES:

Each contract shall be for the quantities or dollar values actually ordered during the contract period. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

CONTRACT PERIOD AND RENEWALS:

Price escalation or discount reduction will not be allowed and is specifically excluded from the terms and conditions of the contract award. Price decreases or discount increases are permitted at any time.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for additional period(s) not to exceed a total contract term of ten (10) years.

CANCELLATION FOR CONVENIENCE:

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications.

Where accessories are to be supplied, they must be compatible with the rest of the product.

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product(s) totaling more than \$200,000.00.

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PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

INSTRUCTION MANUALS:

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

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SOFTWARE LICENSING:

Contractor and third party software offered under this contract shall be licensed in accordance with the manufacturer's standard license and warranty terms which terms shall be furnished to Authorized User at time of purchase in either hard copy or electronic form. Notwithstanding the foregoing, warranty coverage for either manufacturer or third party software must start co-terminously with the Product warranty period set forth in this Contract, Appendix B, Clause 71. Any costs associated with this requirement shall be borne by the Contractor.

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**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, Room 3711
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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