

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](mailto: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](mailto: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](mailto: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](mailto: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.

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<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  
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(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto: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](mailto: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](http://www.ogs.state.ny.us)

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

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Albany, New York 12242  
<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](mailto: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](mailto: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](http://www.ogs.state.ny.us)

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

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Albany, New York 12242  
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## 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](mailto: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](mailto: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:

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:rpeterson@presstek.com">rpeterson@presstek.com</a> <a href="http://www.presstek.com">http://www.presstek.com</a>	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.

New York State Office Of General Services  
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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:** [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](mailto: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](mailto: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:**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:sumoff39@aol.com">sumoff39@aol.com</a>	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  
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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](mailto: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](mailto: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  
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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](mailto: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](mailto: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:

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:kloatman@presstek.com">kloatman@presstek.com</a> <a href="http://www.presstek.com">http://www.presstek.com</a>	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](mailto: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](mailto: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:**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:sumoff42@aol.com">sumoff42@aol.com</a>	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  
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:** 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](mailto: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](mailto: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](mailto: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](mailto: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:**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:kloatman@abdick.com">kloatman@abdick.com</a> <a href="http://www.abdick.com">http://www.abdick.com</a>	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  
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(518) 474-6716  
[michael.riley@ogs.state.ny.us](mailto: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](mailto: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:**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
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: <a href="mailto:kloatman@abdick.com">kloatman@abdick.com</a> <a href="http://www.abdick.com">http://www.abdick.com</a>	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](mailto: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](mailto: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.