

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: [20273](#)

DATE: September 12, 2011

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006 to
September 30, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ ALL CONTRACTORS
CONTRACT NO(S):

SUBJECT: CONTRACT EXPIRATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that this contract is scheduled to expire on September 30, 2011.

A replacement contract is currently in process, however, a lapse of contract coverage may occur and end users are asked to plan accordingly.

In the event there is a lapse in coverage, all State Agencies and other Authorized Users are advised that during such lapse, procurements must be made in accordance with applicable statutory requirements and purchasing guidelines.

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

A current copy of the contract can be accessed at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/3822420273CAN.HTM>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: July 29, 2011

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006 to
September 30, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR(S)/
CONTRACT NO(S): ALL CONTRACTORS**

**SUBJECT: SHORT TERM EXTENSION
TEQUIPMENT, INC. ADDRESS CHANGE**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that pursuant to the Short Term Extension provision of the contract, this contract has been extended for an additional two months through **September 30, 2011**.

Tequipment, Inc. has changed their address. The updated contract information for Tequipment, Inc. is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62579 SB	TEQUIPMENT, INC. 7 Norden Lane Huntington Station, NY 11746	877/455-9369 Ext. 1144 Michael Lazard FAX: 631/293-4951 EMAIL: MikeLazard@teq.com WEBSITE: www.tequipment.com	112266592

Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00 and offers an additional 1% discount. Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order" clause.

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of July 29, 2011 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address: <http://www.ogs.ny.gov/purchase/spg/awards/3822420273CAN.HTM>

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: April 26, 2011

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ TECH-ED SYSTEMS, INC. PC62578

customer.services@ogs.state.ny.us

CONTRACT NO: Logical Choice Technologies, Inc. (PC62574)

SUBJECT: Pricelist update/Authorized Dealer Removal, and updated Contact Information

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

- The following contractors have submitted and we have approved the following contract price list updates for 2011. A copy of the price list(s) can be obtained by contacting the referenced contractor.
 - o Logical Choice Technologies, Inc.: Promethean and Training price lists dated Feb. 1, 2011
 - o TECH-ED SYSTEMS: LabVolt Systems, dated Feb. 8, 2011
- Effective immediately, Logical Choice has removed CDW-G as an Authorized Dealer
- TECH-ED Systems has updated their contact information:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62578	TECH-ED SYSTEMS, INC. P.O. Box 435 Sea Girt, NJ 08750	800/556-5119 732/681-2173 A. Gerald Anderson FAX: 732/681-2175 EMAIL: cheryltech-ed@verizon.net WEBSITE: www.tech-edsystems.com	223222742

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of April 26, 2011 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3822420273CAN.HTM>

All other terms and conditions of the Contract Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: January 11, 2011

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ A+ Technology Solutions, Inc.

CONTRACT NO: PC62567

SUBJECT: CONTRACT ASSIGNMENT/REVISED CONTRACT AWARD NOTIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, the contract for A+ Technology Solutions, Inc. has been assigned to A+ Mobile Solutions, Inc. The updated contract information is below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62567	A+ MOBILE SOLUTIONS, INC. 1490 North Clinton Avenue Bay Shore, NY 11706	877/797-6197, Ext. 3003 631/969-2600, Ext. 3003 William Waibel FAX: 631/969-2400 EMAIL: bwaibel@aplus-edu.com WEBSITE: www.aplus-edu.com	331167331

Authorized users should reference the current copy of the Contract Award Notification, which lists a revised issue date of January 11, 2011 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address: <http://www.ogs.state.ny.us/purchase/spg/awards/3822420273CAN.HTM>

All other terms and conditions of the Contract Award Notification remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 16, 2010

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: A + TECHNOLOGY SOLUTIONS, INC. PC62567
LOGICAL CHOICE TECHNOLOGIES INC. PC62574

SUBJECT: CONTRACTOR CONTACT INFORMATION & PRICELIST UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc has submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62574	LOGICAL CHOICE TECHNOLOGIES, INC. 1045 Progress Circle Lawrenceville, GA 30043	800/730-5644 770/564-1044, Ext. 2880 Christine DeYoung FAX: 770/564-0244 EMAIL: ChristineD@logicalchoice.com WEBSITE: www.logicalchoicetech.com	582158634

The following contractors have submitted and we have accepted contract pricelist updates for 2010.
A + Technology Solutions, Inc. pricelist dated September 1, 2010 has been approved effective immediately.
Logical Choice Technologies, Inc. pricelists dated August 1, 2010 have been approved effective immediately.

Authorized users should reference the current copy of the Contract Award Notification, which lists a Revised Issue date of September 16, 2010 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/3822420273CAN.HTM>

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: June 9, 2010

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTORS/

CONTRACT NOS.: ALL CONTRACTORS

SUBJECT: REVISED CONTRACT AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Write Source, Inc. Marcraft/ETG pricelist dated May 1, 2010 has been approved effective immediately.

Authorized users should reference the current copy of the Contract Award Notification, which lists a Revised Issue date of June 7, 2010 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/3822420273Can.htm>

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: June 7, 2010

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTORS/ Pitsco, Inc. (PC62575)
CONTRACT NOS.: The Write Source, Inc. (PC62580)

SUBJECT: PRICELIST UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following contractors have submitted and we have accepted contract pricelist updates for 2010.

PITSCO, Inc. Big Book 2010 pricelist has been approved effective immediately.

The Write Source, Inc. pricelist dated June 7, 2010 has been approved effective immediately.

Copies of approved pricelists and catalogs can be obtained by contacting contractors directly.

Authorized users should reference the current copy of the Contract Award Notification, which lists a Revised Issue date of May 27, 2010 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/3822420273CAN.HTM>

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: May 11, 2010

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: August 1, 2006
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTORS/ Hampden Engineering Corp. PC62572
CONTRACT NOS.: Logical Choice Technologies, Inc. PC62574
LJ Technical Systems, Inc PC62576
Tequipment, Inc. PC62579

SUBJECT: PRICELIST UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following contractors have submitted and we have accepted contract pricelist updates for 2010.

Hampden Engineering Corp pricelist, dated March 23, 2010, is based on GSA Contract No. GS-02F-0208R, less IFF fees, which has been updated and is effective immediately.

Logical Choice Technologies, Inc. pricelist dated April 2010 has been approved effective immediately.

Tequipment, Inc. Joy Street pricelist dated April 13, 2010 has been approved effective immediately.

LJ Technical Systems, Inc pricelist dated April 2010 has been approved effective immediately.

Copies of approved pricelists can be obtained by contacting contractors directly.

Authorized users should reference the current copy of the Contract Award Notification, which lists a Revised Issue date of May 11, 2010 before purchasing from the contract. A current copy of the contract can be accessed at the following URL address:

<http://www.ogs.state.ny.us/purchase/spg/awards/3822420273CAN.HTM>

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: November 19, 2009

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Hale Instructional LTD.

CONTRACT NO: PC62571

SUBJECT: CHANGE IN CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Hale Instructional LTD submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62571 SB	Hale Instructional LTD. P.O. Box 913 West Seneca, NY 14224	716) 675-2323 Rick Schreckengost Fax: 716/681-2098 E-mail: sales@haleinstructional.com Website: www.haleinstructional.com	161380839

All other terms and conditions remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: November 5, 2009

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ L.J. TECHNICAL SYSTEMS, INC.

CONTRACT NO: PC62576

SUBJECT: CORRECTED CONTRACT NUMBER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

L.J. Technical Systems Inc. (PC62576) contract number has been corrected. Please refer to the information below:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62576 SB	L.J. Technical Systems Inc. 85 Corporate Drive Holtsville, NY 11742	800/237-3482 Ext.121 Harold Freese Fax: 631/758-1788 E-mail: Hfreese@ljcreate.com Website: www.ljcreate.com	112867444

All other terms and conditions remain unchanged.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: October 23, 2009

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ L.J. TECHNICAL SYSTEMS, INC.
CONTRACT NO: PC62574

SUBJECT: CONTRACT ASSIGNMENT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, the contract for R.J. TARPINIAN CORP D/B/A RJT EDUCATIONAL TRAINING SYSTEMS has been assigned to L.J. TECHNICAL SYSTEMS, INC.

L.J. Technical Systems' contract contact information is referenced below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62574	L.J. Technical Systems Inc. 85 Corporate Drive Holtsville, NY 11742	800/237-3482 Ext.121 Harold Freese Fax: 631/758-1788 E-mail: Hfreese@ljcreate.com Website: www.ljcreate.com	112867444

All other terms and conditions remain unchanged.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: October 14, 2009

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems, Inc.

CONTRACT NO.: PC62578

SUBJECT: 2009 PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tech-Ed Systems, Inc. has submitted and we have accepted a contract price list update with an improved discount structure, which includes new additions, deletions, and pricing updates for products manufactured by Lab Volt:

Lab Volt Systems Price List effective September 29, 2009. Authorized users should contact the contractor for copies of their OGS approved price list.

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 18, 2009

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO: PC62574

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates.

The following pricelist has been approved effective immediately:

Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated August 19, 2009.
Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated August 19, 2009.
Logical Choice / Training, State of New York OGS Contract No. PC62574, dated August 19, 2009.

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 14, 2009

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer 1
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neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: R.J.Tarpinian Corp. d/b/a RJT Educational Training Systems/PC62576
Tech-Ed Systems Inc./PC62578

SUBJECT: CHANGES IN CONTRACT DISCOUNT STRUCTURES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the following are changes in the contract discount structures.

Effective 8/12/09, RJT Educational Training Systems is offering a 2% volume discount for orders over \$30,000.

Effective 8/18/09, Tech-Ed Systems Inc. is offering an additional 1% discount on their Lab Volt, SMC and TQ products.

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

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 14, 2009

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
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(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ RJT Educational Training Systems
CONTRACT NO: PC62576

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

RJT Educational Training Systems has submitted and we have accepted a pricelist update including additions and deletions.

The pricelist dated 8-2009 has been approved effective immediately:

All other discounts, terms and conditions remain the same.

New York State Office Of General Services
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 Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: July 24, 2009

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
 EDUCATIONAL TECHNOLOGY AND
 OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
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neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
 July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO: PC62574

SUBJECT: TEMPORARY SUBSTITUTION OF PROMETHEAN PRODUCT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted the following substitution of Promethean products on contract until August 31, 2009.

OGS Part #	Description	Substitute Part #	Description
1-PRM-AB95B-US	Activboard 95" Includes Activstudio	AB395	ActivBoard 395 (300 Series 95" ActivBoard)
1-PRM-AB78-US	Activboard 78" Includes USB and Serial & Activstudio software	AB378	ActivBoard 378 (300 Series 78" ActivBoard)
AB+2V2-78-US-AS	Version 2 - Activboard+2 - Wall-mounted height adjustable system including Activboard 78", height adjustable mount, PRM-10 Projector and speakers	AB2337820AS	Adjustable 378 with LCD Projector (Silver)
AB+2F-78-US-AS	Version 2 - Activboard+2 - Wall-mounted fixed system including Activboard 78", fixed mount, PRM-10 projector and speakers	AB23F37820AS	Fixed 378 with LCD Projector (Silver)
RS202	ActivSlate 2.4 GHz	ACTIVSLATE50	ActivSlate 50
1-PRM-ACTIVWAND-UPG	Extended Reach Pen	ACTIVWAND50	ActivWand 50

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: July 24, 2009

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** A+ Technology Solutions, Inc./PC62567
Armfield, Inc./PC62568
Feedback Inc./PC62570
Hale Instructional LTD./PC62571
Hampden Engineering Corp./PC62572
The Learning Internet d/b/a Learning.com/PC62573
Logical Choice Technologies, Inc./PC62574
Pitsco Inc./PC62575
R.J.Tarpinian Corp. d/b/a RJT Educational Training Systems/PC62576
Tech-Ed Systems Inc./PC62578
Tequipment Inc./PC62579
The Write Source/PC62580

SUBJECT: RENEWAL OF AWARD TO JULY 31, 2011 & REVISED AWARD DATED JULY 24, 2009

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Award 20273 has been renewed for an additional two years through to July 31, 2011. Energy Concepts, Inc. (PC62569) and Shortess-Rawson Associates, Inc (PC62577) have elected **not** to renew their contracts. A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **July 24, 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: [20273](#)

DATE: June 1, 2009

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO: PC62574

SUBJECT: PRICE LIST UPDATES & CHANGE IN CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates.

The following pricelists have been approved effective immediately:

Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated April 17, 2009.
Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated April 17, 2009.
Logical Choice / Training, State of New York OGS Contract No. PC62574, dated April 17, 2009.

Please contact Logical Choice Technologies, Inc. directly for copies of their price lists.

Additionally, Logical Choice Technology, Inc. has submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62574	Logical Choice Technologies, Inc. 1045 Progress Circle Lawrenceville, GA 30043	800/730-5644 770/564-1044 Ext. 2700 Michelle Hunt Director of Inside Sales Fax #: 770/564-0244 Email: michelleh@logicalchoice.com Website: www.logicalchoicetech.com	582158634

All other terms and conditions 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: [20273](#)

DATE: May 5, 2009

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ A+ TECHNOLOGY SOLUTIONS, INC.
CONTRACT NO.: PC62567

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

A+ Technology Solutions, Inc. has submitted and we have accepted a contract update including new additions, deletions, and pricing updates for 2009. Authorized users should contact the contractor directly for copies of their pricelist.

All other discounts, 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: [20273](#)

DATE: April 2, 2009

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Learning.com

CONTRACT NO: PC62573

SUBJECT: ADDITION OF NEW PRODUCT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Learning.com has submitted and we have accepted the addition of the following products to the contract.

AHASCIENCE (Grades K-5)
21ST CENTURY SKILLS ASSESSMENT (Grades K-12)

Discount structure for above products is 5%. Additional discounts for the above products are: 5% for 2 year purchase, 10% for 3 year or more purchase.

Minimum PO must be for \$1200 or more.

A copy of the Learning.com pricelist dated March 1, 2009, may be obtained by contacting Learning.com directly.

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: [20273](#)

DATE: April 2, 2009

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Feedback Inc.
CONTRACT NO.: PC62570

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Feedback Inc. has submitted and we have accepted a contract update including new additions, deletions, and pricing updates for 2009. This update is effective immediately. Authorized users should contact the contractor directly for a copy of the price list.

All other discounts, terms and conditions remain the same.

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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: [20273](#)

DATE: March 11, 2009

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Hampden Engineering Corp.
CONTRACT NO.: PC62572

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Hampden Engineering Corp. has submitted and we have accepted a contract pricelist update including new additions, deletions, and pricing updates for 2009.

The pricelist is based on GSA Contract No. GS-02F-0208R, less IFF fees, which has been updated and is effective immediately.

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: March 11, 2009

GROUP: 38224- MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technology, Inc.
CONTRACT NO: PC62574

SUBJECT: ADDRESS CHANGE AND UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technology, Inc. has changed their address and submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62574	Logical Choice Technology, Inc. 1045 Progress Circle Lawrenceville, GA 30043	800/730-5644 770/564-1044 Ext. 2880 Christine DeYoung Fax #: 770/564-0244 Email: christined@logicalchoice.com Website: www.logicalchoicetech.com	582158634

All other terms and conditions 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: [20273](#)

DATE: March 11, 2009

GROUP: 38224 – MATERIALS & EQUIPMENT
FOR EDUCATIONAL TECHNOLOGY
& OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Learning.com., Inc.
CONTRACT NO.: PC62573

SUBJECT: ADDRESS CHANGE AND UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Learning.com., Inc. has changed their address and submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62573	Learning.com., Inc. 1620 SW Taylor Street, Ste. 100 Portland, OR 97205	800/580-4640 Ext. 483 203/448-7660 Mary Wrynn-Huff Fax No.: 503/210-0351 E-Mail: mhuff@learning.com Web Site: www.learning.com	931276706

All other terms and conditions remain unchanged.

New York State Office Of General Services
Procurement Services Group
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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: [20273](#)

DATE: February 19, 2009

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tequipment, Inc.
CONTRACT NO: PC62579

SUBJECT: CHANGE IN CONTRACTOR CONTACT INFORMATION & ADDITION OF NEW PRODUCTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tequipment, Inc. has submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FEIN#</u>
PC62579	Tequipment, Inc 91 Toledo Street Farmingdale, NY 11735	516/922-3508 Ext. 1144 Michael Lazard Fax No: 631/293-4951 Email: mikelazard@tequipment.com Website: www.tequipment.com	112266592

Tequipment, Inc. has submitted and we have accepted the addition of the following products manufactured by Joy Street Sales Corp to the contract.

<u>Item #</u>	<u>Description</u>	<u>MSRP</u>	<u>DISCOUNT</u>	<u>NYS Contract Price</u>
RS640	Fixed Rail System - Small	\$399.00	10%	\$359.00
RS670i	Fixed Rail System for Integrated Units	\$499.00	10%	\$450.00
RS690	Large Format Fixed Rail System	\$798.00	10%	\$718.00
RS690i	Large Format Fixed Rail System for Integrated Units	\$898.00	10%	\$808.00
CBLKITi	Connection Kit for Integrated Units	\$199.00	17%	\$165.00
CBLKITe	Connection Kit for Extended Units	\$399.00	12%	\$351.00

Guaranteed delivery for the above products is 10-15 business days A/R/O.

A copy of the Joy Street Sales Corp pricelist, dated 2/18/09, may be obtained by contacting Tequipment, Inc. directly.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: November 3, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tequipment, Inc.

CONTRACT NO: PC62579

SUBJECT: ADDITION OF NEW PRODUCTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tequipment, Inc. has submitted and we have accepted the addition of the following products manufactured by Joy Street Sales Corp to the contract.

<i>Item #</i>	<i>Description</i>	<i>MSRP</i>	<i>DISCOUNT</i>	<i>NYS Contract Price</i>
RS670	Fixed Rail System	\$399.00	10%	\$359.00
WBC-048	Cover for 48" Interactive Whiteboard	\$149.00	20%	\$119.00
WBC-064	Cover for 64" Interactive Whiteboard	\$149.00	20%	\$119.00
WBC-077	Cover for 77" Interactive Whiteboard	\$149.00	20%	\$119.00
WBC-085	Cover for 85" Interactive Whiteboard	\$169.00	18%	\$139.00
WBC-094	Cover for 94" Interactive Whiteboard	\$169.00	18%	\$139.00
N/A	Learning Object CD's	\$119.00	17%	\$99.00

Guaranteed delivery for the above products is 10-15 business days A/R/O.

A copy of the Joy Street Sales Corp pricelist, dated 9/1/08, may be obtained by contacting Tequipment, Inc. directly.

All other terms and conditions 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: [20273](#)

DATE: September 17, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
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neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO: PC62574

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates.

The following pricelist has been approved effective immediately:

Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated August 29, 2008.

The pricelists below, which are based on GSA Contract No. GS035F-0519M less IFF fees, have been updated and are effective immediately:

Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated August 29, 2008.

Logical Choice / Training, State of New York OGS Contract No. PC62574, dated August 29, 2008.

In addition, Logical Choice is offering special promotional pricing on various products on the above price lists until September 30, 2008. Please contact Logical Choice Technologies, Inc. directly for copies of their price lists.

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 3, 2008

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Pitsco, Inc.
CONTRACT NO.: PC62575

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Pitsco, Inc. has submitted and we have accepted a contract price list update including new additions, deletions, and pricing updates for the Pitsco 2008 Big Book product line. Authorized users should refer to the contract available at the OGS website for applicable discounts and should contact the contractor directly for copies of the catalog and pricelist.

All other discounts, terms and conditions 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: [20273](#)

DATE: September 3, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems, Inc.
CONTRACT NO: PC62578

SUBJECT: ADDITION OF NEW PRODUCTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tech-Ed Systems, Inc. has submitted and we have accepted the addition of the following products to the contract.

SMC International Training and TQ Education and Training

Discount structure for both products is 3% and guaranteed delivery is 70-140 days A/R/O.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: August 8, 2008

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technology, Inc.

CONTRACT NO.: PC62574

SUBJECT: CHANGE IN AUTHORIZED DEALER CONTACT INFORMATION

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

The updated contact information for CDW Government, Inc. (CDW-G), an authorized dealer for Logical Choice Technology, Inc., is as follows:

CDW Government, Inc. (CDW-G)
230 N. Milwaukee Rd.
Vernon Hills, IL 60061
Telephone: 312/705-1880
Fax: 312/705-4680
FEIN: 36-4230110
Contact Person: Yolanda Aguilar

Agencies can send Purchase Orders and Remittances directly to Authorized Dealers.

All other terms & conditions of Award 20273 remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: August 5, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
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(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO: PC62574

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates.

The following pricelist has been approved effective immediately:

Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated August 4, 2008.

The pricelists below, which are based on GSA Contract No. GS035F-0519M less IFF fees, have been updated and are effective immediately:

Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated August 4, 2008.

Logical Choice / Training, State of New York OGS Contract No. PC62574, dated August 4, 2008.

In addition, Logical Choice is offering special promotional pricing on various products on the above price lists until August 31, 2008. Please contact Logical Choice Technologies, Inc. directly for copies of their price lists.

All other discounts, terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: June 17, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
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PLEASE ADDRESS INQUIRIES TO:

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CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Learning.com

CONTRACT NO: PC62573

SUBJECT: ADDITION OF NEW PRODUCT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Learning.com has submitted and we have accepted the addition of the following product to the contract.

AHAMATH (Grades K-5)

Discount structure for above product is: 5% for 1 year purchase, 5% for 2 year purchase, 10% for 3 year or more purchase. Minimum PO must be for \$1200 or more.

All other terms and conditions 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: [20273](#)

DATE: May 19, 2008

GROUP: 38224 – MATERIAL & EQUIPMENT
FOR EDUCATIONAL TECHNOLOGY
& OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Energy Concepts, Inc.
CONTRACT NO.: PC62569

SUBJECT: CHANGE IN CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Energy Concepts, Inc. has submitted new contractor contact information as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62569	ENERGY CONCEPTS, INC. 404 Washington Blvd. Mundelein, IL 60060	800/621-1247 847/837-8191 Richard E. Gibbons Fax No.: 847/837-8171 E-Mail: dgibbons@ecimail.com Web Site: www.eci-info.com	362274143

All other terms and conditions remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: April 14, 2008

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems, Inc.
CONTRACT NO.: PC62578

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tech-Ed Systems, Inc. has submitted and we have accepted a contract price list update including new additions, deletions, and pricing updates for products manufactured by Lab Volt.

All other discounts, 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: [20273](#)

DATE: February 29, 2008

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Logical Choice Technology, Inc. PC62574

SUBJECT: SHORT TERM PROMOTIONAL OFFER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice has submitted and we have accepted contract promotional offers on their LCT AudioGear, new promotional pricing is available through 6/30/08. Pricing is as listed below:

<u>LCT Part Number</u>	<u>Product Description</u>	<u>NYS Contract Price</u>	<u>NYS Promotional Prices effective thru 6/30/08</u>
AG-CS-SYSTEM 62	Complete 2-wall Speaker System w/Voice Enhancement	\$1,255.00	\$1,155.00
AG-CS-SYSTEM 63	Complete 4-wall Speaker System w/Voice Enhancement	\$1,325.00	\$1,225.00
AG-CS-SYSTEM 64	Complete 2-Ceiling Speaker System w/Voice Enhancement	\$1,295.00	\$1,195.00
AG-CS-SYSTEM 65	Complete 4-Ceiling Speaker System w/Voice Enhancement	\$1,395.00	\$1,295.00
AG-VC-SYSTEM 59	Voice Enhancement Upgrade Bundle	\$995.00	\$895.00
AG-VW-SYSTEM 60	Voice Enhancement Upgrade Bundle	\$1,065.00	\$965.00
AG-VW-SYSTEM 61	Voice Enhancement Upgrade Bundle	\$1,095.00	\$995.00

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: [20273](#)

DATE: February 19, 2008

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
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(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO:** Logical Choice PC62574

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates.

The following pricelist has been approved effective immediately:

Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated February 4, 2008.

In addition, the pricelists below, which are based on GSA Contract No. GS035F-0519M less IFF fees, have been updated and are effective immediately:

Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated February 4, 2008.

Logical Choice / Training, State of New York OGS Contract No. PC62574, dated February 4, 2008.

All other discounts, 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: [20273](#)

DATE: February 13, 2008

GROUP: 38224 – MATERIAL & EQUIPMENT
FOR EDUCATIONAL TECHNOLOGY
& OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems, Inc.
CONTRACT NO.: PC62578

SUBJECT: CHANGE IN CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62578	TECH-ED SYSTEMS, INC. P.O. Box 435 Sea Girt, NJ 08750	800/556-5119 732/681-2173 A. Gerald Anderson Fax No.: 732/681-2175 E-Mail: tech-ed@verizon.net Web Site: www.techedsystems.com	223222742

All other terms and conditions 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: [20273](#)

DATE: February 12, 2008

GROUP: 38224 – MATERIAL & EQUIPMENT
FOR EDUCATIONAL TECHNOLOGY
& OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tequipment Inc.
CONTRACT NO.: PC62579

SUBJECT: CHANGE IN CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE#</u>	<u>FED.IDENT.#</u>
PC62579	TEQUIPMENT, INC. 91 Toledo Street Farmingdale, NY 11735	516/922-3508 Ext. 77 Christine Sugarman Fax No.: 516-922-6385 E-Mail: accounting@tequipment.com Web Site: www.tequipment.com	112266592

All other terms and conditions 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: [20273](#)

DATE: February 12, 2008

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Hampden Engineering Corp.
CONTRACT NO.: PC62572

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Hampden Engineering Corp. has submitted and we have accepted a contract update including new additions, deletions, and pricing updates.

The pricelist, which is based on GSA Contract No. GS-02F-0208R less IFF fees, has been updated and is effective immediately.

All other discounts, 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: [20273](#)

DATE: December 14, 2007

GROUP: 38224 – MATERIALS AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technology, Inc.
CONTRACT NO.: PC62574

SUBJECT: AUTHORIZED DEALER UPDATE

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

Effective immediately the following company has been added as an authorized dealer for Logical Choice Technology, Inc. Agencies can send Purchase Orders and Remittances directly to Authorized Dealers.

CDW Government, Inc. (CDW-G)
230 N. Milwaukee Rd.
Vernon Hills, IL 60061
Telephone: 312/705-3340 or 877/325-7312
Fax: 312/705-8640
FEIN: 36-4230110
Contact Person: Amanda Ewertowski

All other terms & conditions of Award 20273 remain the same.

New York State Office Of General Services
Procurement Services Group
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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: [20273](#)

DATE: October 2, 2007

GROUP: 38224- MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006 to
July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO:** Logical Choice PC62574

SUBJECT: NEW APPROVED PRICE LISTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates including new additions and pricing updates.

The following pricelist has been approved effective immediately:

Logical Choice / Audio Gear, State of New York OGS Contract No. PC62574, dated September 25, 2007.

In addition, the pricelists below, which are based on GSA Contract No. GS035F-0519M less IFF fees, have been updated and are effective immediately:

Logical Choice / Promethean, State of New York OGS Contract No. PC62574, dated September 25, 2007.

Logical Choice / Training, State of New York OGS Contract No. PC62574, dated September 25, 2007.

All other discounts, 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: [20273](#)

DATE: August 9, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** ALL CONTRACTORS

SUBJECT: NEW OGS CONTRACT ADMINISTRATOR

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the new OGS Purchasing Officer for the contract listed above.

All other terms and conditions 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: [20273](#)

DATE: July 16, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems
CONTRACT NO.: PC62578

SUBJECT: PRICE LIST UPDATE FOR LAB VOLT PRODUCT LINE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tech-Ed Systems has submitted and we have accepted a contract update including new additions and pricing updates for the Lab Volt line.

All other discounts, 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: [20273](#)

DATE: July 6, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ The Write Source, Inc.
CONTRACT NO.: PC62580

SUBJECT: CHANGE IN CONTRACT CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE</u>	<u>FED.IDENT.#</u>
PC62580	THE WRITE SOURCE, INC. 63 Empire Blvd. Rochester, NY 14609	800/466-9927 585/288-1180 Jan Thompson Fax No.: 585/288-1201 E-Mail: jan@thewritesource.net Web Site: www.thewritesource.net	201497792

All other terms and conditions 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: [20273](#)

DATE: June 21, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ RJT Educational Training Systems, Inc.
CONTRACT NO.: PC62576

SUBJECT: CHANGE IN CONTRACT CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE</u>	<u>FED.IDENT.#</u>
PC62576	RJT EDUCATIONAL TRAINING SYSTEMS 85 Corporate Drive Holtsville, NY 11742	800/622-6799 631/234-8444 Richard Tarpinian Fax No.: 631/234-8580 E-Mail: rtarpinian@lj-tech.com Web Site: www.rjtedu.com	112613174

All other terms and conditions 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: [20273](#)

DATE: May 29, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Logical Choice Technologies, Inc.
CONTRACT NO.: PC62574

SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice Technologies, Inc. has submitted and we have accepted contract pricelist updates including new additions and pricing updates.

The current pricelists for the contract are LCT and Promethean State of New York Based on GSA Contract #GS-35F-0519M Less IFF Fees, dated May 11, 2007.

All other discounts, 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: [20273](#)

DATE: January 3, 2007

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Tech-Ed Systems
CONTRACT NO.: PC62578

SUBJECT: PRICE LIST UPDATE FOR LAB VOLT PRODUCT LINE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Tech-Ed Systems has submitted and we have accepted a contract update including new additions and pricing updates for the Lab Volt line.

All other discounts, 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: [20273](#)

DATE: November 20, 2006

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
 EDUCATIONAL TECHNOLOGY AND
 OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
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 (518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
 July 31, 2009

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Logical Choice Technology, Inc. PC62574

SUBJECT: SHORT TERM PROMOTIONAL OFFER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice has submitted and we have accepted contract promotional bundle offers, new promotional pricing is available through 12/22/06. Pricing is as listed below:

<u>Bundle includes</u> <u>Item #</u>	<u>NYS contract price</u>	<u>NYS promotional prices effective thru 12/22/2006</u>	
AB78-PV32S-Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
1-PRM-RS1-01-US	\$466.72		Activslate
1-PRM-AV2-01-KIT32	\$1,785.76		Activ 32 Pack
PLC-XU73	\$857.52*		Projector
	\$4,802.46	\$4802.46	

<u>Bundle includes Item #</u>	<u>NYS contract price</u>	<u>NYS promotional prices effective thru 12/22/2006</u>	
AB78-P-Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
PLC-XU73	\$857.52 *		Projector
	\$2,549.98	\$2202.36	

All other terms and conditions 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: [20273](#)

DATE: October 31, 2006

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Armfield, Inc. PC62568

SUBJECT: PRICE LIST ADDITION AND SHORT TERM PROMOTIONAL OFFER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Armfield, Inc. has submitted and we have accepted a contract price list update. Pricing is based on GSA contract GS02F0034K.

All other terms and conditions 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: [20273](#)

DATE: October 23, 2006

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
 EDUCATIONAL TECHNOLOGY AND
 OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
 Purchasing Officer I
 (518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
 July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
 CONTRACT NO.:** Logical Choice-PC 62574

SUBJECT: PRICE LIST ADDITION AND SHORT TERM PROMOTIONAL OFFER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice has submitted and we have accepted contract addition and promotional bundle offer, new promotional pricing is available from 10/1-12/22/06. Pricing on the previous promotional offer bundles available until 9/30/06 is returned to contract price as listed below.

<u>Bundle includes Item #</u>	<u>NYS contract price</u>	<u>NYS promotional prices effective 10/1 - 12/22/2006</u>	
AB78-PV32S- Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
1-PRM-RS1-01-US	\$466.72		Activslate
1-PRM-AV2-01-KIT32	\$1,785.76		Activ 32 Pack
PLC-XU73	\$857.52*		Projector
	\$4,802.46	NYS contract price	

AB78-V32P-Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
1-PRM-AV2-01-KIT32	\$1,785.76		Activ 32 Pack
PLC-XU73	\$857.52*		Projector
	\$4,335.74	NYS contract price	
AB78-PS-Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
1-PRM-RS1-01-US	\$466.72		Activslate
PLC-XU73	\$857.52*		Projector
	\$3,016.70	NYS contract price	
AB78-P-Bundle			
1-PRM-AB78B-US	\$1,692.46		Activeboard 78" with Bluetooth & Activ Studio 2
PLC-XU73	\$857.52*		Projector
	\$2,549.98	NYS contract price	
AB+2-V32S-Bundle			
AB2-PFS-USB1	\$3,907.97		Activboard+2 AB78 w/ Blueetooth; ACTIVStudio2 Software, SanyoXE 40 Short Throw Projector, Fixed Mount
1-PRM-RS1-01-US	\$466.72		Activslate
1-PRM-AV2-01-KIT32	\$1,785.76		Activ 32 Pack
	\$6,160.45	\$5,366.45	Promotional pricing
AB2-PFS-USB1	\$3,907.97	\$3,411.72	Activboard+2 AB78 w/ Blueetooth; ACTIVStudio2 Software, SanyoXE 40 Short Throw Projector, Fixed Mount,promotional pricing
* Projector PLC-XU73 is available only in bundles			

All other terms and conditions remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20273](#)

DATE: September 19, 2006

GROUP: 38224 – MATERIAL AND EQUIPMENT FOR
EDUCATIONAL TECHNOLOGY AND
OCCUPATIONAL TRAINING

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Sue Wolslegel
Purchasing Officer I
(518) 473-9441
Susan.wolslegel@ogs.state.ny.us

CONTRACT PERIOD: August 1, 2006
July 31, 2009

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Logical Choice/PC 62574

SUBJECT: PRICE LIST ADDITION AND SHORT TERM PROMOTIONAL OFFER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Logical Choice has submitted and we have accepted a contract addition and promotional bundle offer.
Promotional offer available until 9/30/06.

Bundle Item #	Price available until 9/30/06
AB78-PV32S- Bundle	\$4157.58
AB78-V32P- Bundle	\$3740.73
AB78-PS- Bundle	2619.21
AB78-S- Bundle	1762.18
1PRM-AB 78B-US	1369.90

All other terms and conditions 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 38224 - Material and Equipment For Educational Technology and Occupational Training (Statewide)
		Classification Codes: 27, 41, 42, 43, 45, 55, 86
Award Number	:	<u>20273</u> (Replaces Awards 01757, 01922, 11539)
Contract Period	:	August 1, 2006 to July 31, 2009
Bid Opening Date	:	May 16, 2006
Date of Issue	:	August 3, 2006
Specification Reference	:	As Incorporated In The Invitation For Bids
Contractor Information	:	Appears on Pages 2-4 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Susan Wolslegel Title : Purchasing Officer I Phone : 518-473-9441 Fax : 518-474-5052 E-mail : susan.wolslegel@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

The awards contained within are to provide a variety of product lines intended for use in the education of grade, middle, high, college and vocational students and includes equipment used for engineering and major trades training, as well as, computer based training modules, programs and equipment used to educate students in the development of life skills and preparation for the modern workplace. It excludes stand alone equipment and products such as computers and peripherals, furniture, industrial tools and supplies, audio visual products, laboratory equipment and instrumentation, and books and serials unless those types of products are part of a vendor's general product offering and are to be utilized in conjunction with a vendors learning or training based systems. These contracts are not intended for the procurement or acquisition of stand alone virtual, online or internet-based learning services or for the procurement of stand alone educational software products. Software that is a part of a general school education equipment catalog or software that works in conjunction with training equipment are included in these awards.

PR # 20273

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(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62567 SB	A+ TECHNOLOGY SOLUTIONS, INC. 1490 North Clinton Avenue Bay Shore, NY 11706	877/797-6197, Ext. 3003 631/969-2600, Ext. 3003 William Waibel FAX: 631/969-2400 EMAIL: bwaibel@aplus-edu.com WEBSITE: www.aplus-edu.com	113388778

Contractor offers an additional 2% discount for payment within 15 days of delivery and/or receipt of voucher.
Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will not accept orders for less than the minimum order of \$100.00.

PC62568	ARMPFIELD, INC.. 436 West Commodore Blvd. #2 Jackson, NJ 08527	732/928-3332 Mike DiLeo FAX: 732/928-3542 EMAIL: info@armfieldinc.com WEBSITE: www.armfield.com	421333634
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Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62569	ENERGY CONCEPTS, INC. 404 Washington Blvd. Mundelein, IL 60060	800/621-1247 847/837-8191 Gerald H. Akiyoshi FAX: 847/837-8171 EMAIL: gakiyoshi@ecimail.com WEBSITE: www.eci-info.com	362274143
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Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62570	FEEDBACK INCORPORATED 437 Dimmocks Mill Rd., Ste. 27 Hillsborough, NC 27278	800/526-8783 919/644-6466 Edna Stephens FAX: 919/644-6466 EMAIL: edna@feedbackinc.com WEBSITE: www.fbk.com	221827695
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Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.
Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62571 SB	HALE INSTRUCTIONAL LTD. P.O. Box 913 West Seneca, NY 14224	716/675-2323 Susanne Isula FAX: 716/675-6691 EMAIL: tisula@verizon.net WEBSITE: www.askhale.com	161380839
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Contractor will accept orders for less than the minimum order at no additional charge.

NOTE: See individual contract items to determine actual awardees.

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

PC62572 HAMPDEN ENGINEERING CORP. 800/253-2133 042172411
 99 Shaker Road 413/525-3981
 East Longmeadow, MA 01028 John M. Flynn
 FAX: 413/525-4741
 EMAIL: sales@hampden.com
 WEBSITE: www.hampden.com

Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62573 LEARNING.COM, INC. 800/580-4640 931276706
 1440 NW Overton Street 718/281-0310
 Portland, OR 97209 Mary Wrynn-Huff
 FAX: 503-210-0351
 EMAIL: mhuff@learning.com
 WEBSITE: www.learning.com

Contractor will not accept orders for less than the minimum order of \$100.00.00.

PC62574 LOGICAL CHOICE TECHNOLOGY, INC. 800/730-5644 582158634
 3355 Breckinridge Blvd., Ste. 200 770/564-1044, Ext. 1077
 Duluth, GA 30096 Michelle Hunt
 FAX: 770/688-1422
 EMAIL: michelleh@logicalchoicetech.com
 WEBSITE: www.logicalchoicetech.com

Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62575 PITSCO, INC. 800/835-0686 480780825
 913 E. Jefferson Angela Watson
 Pittsburg, KS 66762 FAX: 800/533-8104
 EMAIL: awatson@pitsco.com
 WEBSITE: www.catalog.pitsco.com

Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.
Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order" clause.

PC62576 RJT EDUCATIONAL TRAINING SYSTEMS 800/622-6799 112613174
 SB 29 Central Avenue 631/234-8444
 Hauppauge, NY 11788 Richard Tarpinian
 FAX: 631/234-8580
 EMAIL: rtarpin@rjtedu.com
 WEBSITE: www.rjtedu.com

Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00 and offers an additional 2% discount.
Contractor will accept orders for less than the minimum order with no additional charges.

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62577	SHORTESS-RAWSON AND ASSOCIATES, INC. 2 Aberdeen Road Chatham, NJ 07928	800/242-7309 973/443-4333 Brian Shields FAX: 973/443-0550 EMAIL: brian@techeducation.net WEBSITE: www.techeducation.net	223357027

Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62578	TECH-ED SYSTEMS, INC. 1204 H Street Belmar, NJ 07719	800/556-5119 732/681-2173 A. Gerald Anderson FAX: 732/681-2175 EMAIL: tech-ed@verizon.net WEBSITE: www.techedsystems.com	223222742
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Contractor will not accept orders for less than the minimum order of \$100.00.00.

PC62579 SB	TEQUIPMENT, INC. 175 Ivy Street Oyster Bay, NY 11771	516/922-3508, Ext. 77 Christine Sugarman FAX: 516/922-6385 EMAIL: accounting@tequipment.com WEBSITE: www.tequipment.com	112266592
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Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00 and offers an additional 1% discount.

Contractor will accept orders for less than the minimum order but shipping costs will be added in accordance with the "Minimum Order " clause.

PC62580 WB SB	THE WRITE SOURCE, INC. 1270 Creek Street, Ste. 10 Webster, NY 14580	800/466-9927 585/787-9510 Jan Thompson FAX: 585/787-1699 EMAIL: jan@thewritesource.com info@thewritesource.com WEBSITE: www.thewritesource.net	201497792
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Contractor accepts the New York State Procurement Card for orders not to exceed \$10,000.00.

Contractor will accept orders for less than the minimum order with no additional charges.

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AWARD PAGE NUMBER:	PRODUCT LINE:	CONTRACTOR:
6	A+ Technology Solutions Mobile Science Lab	A+ Technology Solutions, Inc.
6	Armfield Engineering & Research Equipment	Armfield, Inc.
6	Energy Concepts Technical and Contextual Science Programs	Energy Concepts
6	Feedback Training Systems	Feedback Incorporated
6	Hale Technical Training Hardware and Software	Hale Instructional Ltd.
6	Hampden Engineering	Hampden Engineering Corp.
6	EastTech	Learning.Com
6	TechLiteracy Assessment	Learning.Com
7	Promethean	Logical Choice Technologies, Inc.
7	Pitsco Big Book	Pitsco, Inc.
7	Health For America	RJT Educational Training Systems
7	Intelitek Learnmate Management System	RJT Educational Training Systems
7	LJ Technical Systems	RJT Educational Training Systems
7	Science Instruments The Med-Tech Program	Shortess-Rawson and Associates, Inc.
7	Science Instruments Equipment Catalog	Shortess-Rawson and Associates, Inc.
7	E & L Instruments	Shortess-Rawson and Associates, Inc.
7	Power Technology	Shortess-Rawson and Associates, Inc.
8	Lab Volt Systems	Tech Ed Systems, Inc.
8	HiTech Education	Tech Ed Systems, Inc.
8	P.A. Hilton	Tech Ed Systems, Inc.
8	Advanced Test Products	Tequipment, Inc.
8	A Tech Automotive Technology	Tequipment, Inc.
8	HeathKit Educational Systems	Tequipment, Inc.
8	NIDA Corporation	Tequipment, Inc.
8	Robotel	Tequipment, Inc.
8	Marcraft/ETG	The Write Source, Inc.

CONTRACTOR	CATALOG/ PRODUCT LINE	PRICE LIST	APPLICABLE PAGES	GUARANTEED DELIVERY A/R/O	DISCOUNT OFFERED
A+ Technology Solutions, Inc.	A+ Technology Solutions Mobile Science Lab	A+ Mobile Solutions NYS OGS Price List 2006	All	60	10%
Armfield, Inc.	Armfield Engineering & Research Equipment	GSA GS-02F-0034K	All	160	GSA
Energy Concepts, Inc.	Energy Concepts Technical and Contextual Science Programs	Energy Concepts Technical and Contextual Science Programs- January 2006	All	45	Net
Feedback Incorporated	Training Systems Price List	NYS Price List May 1, 2006 to March 31, 2007	All	42	3% 1% Add'l on orders of 2 to 9 of same item. 2% Add'l on 10 or more of same item.
Hale Instructional Ltd.	Technical Training Hardware and Software	Micoprocessor Controlled Machines I Distributor Net Price List July 2006	All	30	10-25%
Hampden Engineering Corp.	Hampden Engineering	NYSC-06 August 1, 2006 (Same As GSA #GS-02F-0208R)	All	90	GSA
Learning.com	EasyTech	EasyTech Basic and Integrator May 1, 2006	All	5	5% for 2 Yr. Purchase 10% for 3 Yrs. or more
	TechLiteracy Assessment	TechLiteracy Assessment May 1, 2006	All	5	5% for 2 Yr. Purchase 10% for 3 Yrs. or more

CONTRACTOR	CATALOG/ PRODUCT LINE	PRICE LIST	APPLICABLE PAGES	GUARANTEED DELIVERY A/R/O	DISCOUNT OFFERED
Logical Choice Technologies, Inc.	Promethean	Promethean NYS Based on GS-35F-0519M less .75% dated March 2, 2006	All	As scheduled by School District	16.67% - 37.66%
	Promethean	Training NYS Based on GS-35F-0519M less .75% dated March 3, 2006	All	As scheduled by School District	Net
Pitsco, Inc.	Pitsco Catalog Division	Big Book of 2006	All	15	2% > \$100 3% > \$1,000 5% > \$2,500
RJT Educational Training Systems	RJT Educational Training Systems	Health For America - April '06	All	15-75	3%
		Intelitek Learnmate Management System - April 2006	All	15-75	3%
		LJ Technical Systems, Inc. - April 2006	All	15-75	3%
Shortess-Rawson and Associates, Inc.	Science Instruments	The Med - Tech Program 2005	All	60	Net
	Science Instruments	Equipment Catalog 2005	All	60	Net
	E & L Instruments	Educational Electronics Product Guide June 30, 2005	All	60	Net
	Power Technology	Power Technology Educational Price List 10-01-05	All	45	Net

CONTRACTOR	CATALOG/ PRODUCT LINE	PRICE LIST	APPLICABLE PAGES	GUARANTEED DELIVERY A/R/O	DISCOUNT OFFERED
Tech Ed Systems, Inc	Lab Volt Systems	Lab Volt Systems Price List Eff. March 1, 2006	All	60-120	3%
	Hi-Tech Education	Hi-Tech Education March 1, 2006	All	90-120	3%
	P.A. Hilton	P.A. Hilton Ltd Price List March 1, 2006	All	90-120	3%
Tequipment, Inc.	Advanced Test Products	Advanced Test Products Educational Price List/Model P51	All	30-60	Net
	ATech Automotive Technology	ATech Automotive Technology Price List July 1, 2005	All	30-90	Net
	HeathKit Educational Systems	HeathKit 2005/2006 Catalog	All	30-60	Net
	NIDA Corporation	NIDA Corporation Published Price List 5/04/06	All	30-90	Net
	Robotel	SmartClass-Robotel USA End user Price List 12-15-2005	All	30-60	Net
The Write Source	Marcraft/ETG	Marcraft Price List NYS 2006-Eff. April 1, 2006	All	60	2%

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.

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).

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.

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.

PRICE:

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency including tailgate delivery.

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

PRICE CHANGE:

The contract prices may be subject to increase or decrease during the contract period in accordance with changes which may be made by the distributor in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount originally accepted for award shall not be decreased during the contract period.

New products will be considered for inclusion provided they are pertinent to the award category description and offered to the State under the same terms, conditions and discount structure (or pricing deemed to be reasonable) as in the original bid.

The price revisions, new lists or supplements to an original list shall be submitted to the Office of General Services, Procurement Services Group, Attention: Group 38224 Purchasing Officer, in duplicate, for approval before ordering agencies will be bound to any such revisions. Price increases or decreases shall be binding under any contract five (5) days following written notification to the contractor from the Office of General Services, Procurement Services Group that the price revision as submitted for approval has been accepted.

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). 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:

Any contract resulting from this bid solicitation 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.

MINIMUM ORDER:

Minimum order shall be \$100.00.

Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor's option, shipping costs from the contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Product is required as soon as possible.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for the term of three (3) years except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

Discounts quoted are to be firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award.

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 five (5) 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.
Normal wear and tear items shall be warranted in accordance with manufacturer's standard warranty. Where accessories are to be supplied, they must be compatible with the rest of the product.

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 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. Price lists must be furnished in hard-copy and electronic format and shall be furnished in the format preferred by the requesting authorized user. OGS reserves the right to post contractor price lists on the OGS public website. Upon request, the contractor shall assist authorized users in the use of catalogs and price lists.

INSTRUCTION MANUALS:

Simultaneous with delivery of the first component of the product supplied, 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.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

OVERLAPPING CONTRACT ITEMS:

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

The following commodity contracts may contain some item overlaps:

Group Number	Commodity
12000	Laboratory and Pharmacy Ware, Glass; Laboratory Supplies and Equipment
12001	Laboratory and Pharmacy Ware, Glass and Plastic (Disposable)
12004	Laboratory and Science Teaching Supplies
12008	Modular Pharmacy Furniture & Other Furniture
20060	Books and Non-print Library Materials
20915	Furniture, Commercial, Institutional and Industrial
23045	Library Supplies
23100	School & Art Supplies
34100	Chemicals, Reagents
38728	Scientific Equipment, Test and Measurement
38806	Audio Visual Presentation Equipment
39000	Industrial & Commercial Supplies and Equipment
750--	System Peripherals
753--	Computers
755--	Printers, Hardware
760--	Software
763--	Micro-computer Software

USE OF RECYCLED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product unless such use is precluded due to health and welfare or safety requirements or product specifications contained herein. See "Recycled or Recovered Materials" in Appendix B, OGS General Specifications.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors (for award on distributor's lines that are not covered on the award resulting from this bid opening) starting one year from the contract award beginning date and at yearly intervals during the course of the contract or at any time determined by the State to be in its best interest. Vendors may submit offers any time after award for consideration for contract beginning on the specified dates. Vendors shall be required to submit this original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under the same terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the new Invitation for bids is issued.

INDUSTRIAL FUNDING FEE:

GSA pricing incorporates a sum referred to as the "GSA Industrial Funding Fee". Where the NYS Discounted Price is based upon Contractor's approved GSA Supply Schedule, the State is entitled to all associated discounts enumerated in the GSA Supply Schedule (including, but not limited to, discounts for additional sites or volume discounts), as well as any other pricing or discount terms as are expressly enumerated in this Master Agreement, when calculating the NYS Discounted Price.

OGS reserves the right to require either that: the IFF is remitted directly to OGS with your "Report of Contract Purchases", or the state contract prices be reduced, by an amount equivalent to the IFF. If the latter, the NYS Net Price shall be calculated by reducing the published GSA price, after the discounts, if any, downward by the amount of the Industrial Funding Fee, currently set at .75%. Therefore, the "NYS Net Price" shall be calculated by multiplying 0.9925 times the GSA price.

The above funding fee requirement is also applicable to any other governmental pricing equivalent being offered under this award where a funding fee is included.

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).

"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.

**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, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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