

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

### GENERAL INFORMATION BULLETIN

**NUMBER:** CL-758

**DATE:** December 15, 2011 (Revised)

**GROUP:** Various (see below)  
  
 Printers, Peripherals, Accessories  
 And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES**

Lori L. Bahan  
 Purchasing Officer I  
 (518) 486-7313  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

**OTHER AUTHORIZED USERS**

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

**SUBJECT: CONTRACT AWARD RENEWALS**

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

| Contractor   | Group #      | Award #                         | Contract #     | New Renewal Contract End Date |
|--|--------------|---------------------------------|----------------|-------------------------------|
| Brother International Corp.  | 75525        | <a href="#">21472-E*</a>        | PT64210        | December 9, 2012              |
| Burroughs Payment Systems  | 75530        | <a href="#">20864-E*</a>        | PT62896        | December 9, 2012              |
| Canon USA Inc.   | 75525        | <a href="#">21735-E*</a>        | PT64472        | December 9, 2012              |
| Dell Marketing   | 75531        | <a href="#">18935-E*, SW</a>    | PT60913        | December 9, 2012              |
| Eastman Kodak Company  | 75510        | <a href="#">18454-E*</a>        | PT60324        | December 9, 2012              |
| Epson America Inc  | 75501        | <a href="#">00263-E*</a>        | PT59160        | December 9, 2012              |
| Hewlett Packard Co.  | 75502        | <a href="#">00262-E*, SW</a>    | PT58424        | December 9, 2012              |
| IKON Office Solutions Inc.   | 75503        | <a href="#">21150-E*</a>        | PT63264        | December 9, 2012              |
| Ricoh Production print Solutions LLC   | 75512        | <a href="#">00270-E*</a>        | PT59699        | December 9, 2012              |
| Konica Minolta Business Solutions Inc.   | 75523        | <a href="#">19478-E*</a>        | PT62485        | December 9, 2012              |
| Kyocera Mita America Inc.  | 75514        | <a href="#">20397-E*</a>        | PT62363        | December 9, 2012              |
| Lexmark International Inc.   | 75505        | <a href="#">00264-E*,RM, SW</a> | PT58730        | December 9, 2012              |
| OCE' North America   | 75516        | <a href="#">00266-E*</a>        | PT59292        | December 9, 2012              |
| Oki Data Americas Inc  | 75504        | <a href="#">00265-E*</a>        | PT57721        | December 9, 2012              |
| <b>Panasonic Corp of North America DBA Panasonic Systems Networks Company of America</b> | <b>75525</b> | <a href="#">21392-E*</a>        | <b>PT63946</b> | <b>December 9, 2012</b>       |
| Printronix   | 75500        | <a href="#">00272-E*</a>        | PT58412        | December 9, 2012              |
| Ricoh Americas Corp.   | 75529        | <a href="#">01762-E*</a>        | PT59179        | December 9, 2012              |
| Xerox Corporation  | 75511        | <a href="#">00267-E*</a>        | PT59176        | December 9, 2012              |

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<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### GENERAL INFORMATION BULLETIN

**NUMBER:** CL-758

**DATE:** December 7, 2011

**GROUP:** Various (see below)  
  
 Printers, Peripherals, Accessories  
 And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

STATE AGENCIES

Lori L. Bahan  
 Purchasing Officer I  
 (518) 486-7313  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

OTHER AUTHORIZED USERS

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

**SUBJECT: CONTRACT AWARD RENEWALS**

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

| Contractor                             | Group # | Award #                         | Contract # | New Renewal Contract End Date |
|--|---------|---------------------------------|------------|-------------------------------|
| Brother International Corp.            | 75525   | <a href="#">21472-E*</a>        | PT64210    | December 9, 2012              |
| Burroughs Payment Systems              | 75530   | <a href="#">20864-E*</a>        | PT62896    | December 9, 2012              |
| Canon USA Inc.                         | 75525   | <a href="#">21735-E*</a>        | PT64472    | December 9, 2012              |
| Dell Marketing                         | 75531   | <a href="#">18935-E*, SW</a>    | PT60913    | December 9, 2012              |
| Eastman Kodak Company                  | 75510   | <a href="#">18454-E*</a>        | PT60324    | December 9, 2012              |
| Epson America Inc                      | 75501   | <a href="#">00263-E*</a>        | PT59160    | December 9, 2012              |
| Hewlett Packard Co.                    | 75502   | <a href="#">00262-E*, SW</a>    | PT58424    | December 9, 2012              |
| IKON Office Solutions Inc.             | 75503   | <a href="#">21150-E*</a>        | PT63264    | December 9, 2012              |
| Ricoh Production print Solutions LLC   | 75512   | <a href="#">00270-E*</a>        | PT59699    | December 9, 2012              |
| Konica Minolta Business Solutions Inc. | 75523   | <a href="#">19478-E*</a>        | PT62485    | December 9, 2012              |
| Kyocera Mita America Inc.              | 75514   | <a href="#">20397-E*</a>        | PT62363    | December 9, 2012              |
| Lexmark International Inc.             | 75505   | <a href="#">00264-E*,RM, SW</a> | PT58730    | December 9, 2012              |
| OCE' North America                     | 75516   | <a href="#">00266-E*</a>        | PT59292    | December 9, 2012              |
| Oki Data Americas Inc                  | 75504   | <a href="#">00265-E*</a>        | PT57721    | December 9, 2012              |
| Printronix                             | 75500   | <a href="#">00272-E*</a>        | PT58412    | December 9, 2012              |
| Ricoh Americas Corp.                   | 75529   | <a href="#">01762-E*</a>        | PT59179    | December 9, 2012              |
| Xerox Corporation                      | 75511   | <a href="#">00267-E*</a>        | PT59176    | December 9, 2012              |

(Continued)

Please note it is the intent of the parties to renew the following contract. However, it has not been renewed yet, and a lapse in coverage is likely to occur. Therefore, contract users should plan accordingly:

| Contractor  | Group # | Award #  | Contract # | Contract End Date |
|---|---------|----------|------------|-------------------|
| Panasonic Corp of North America DBA<br>Panasonic Systems Networks Company of<br>America | 75525   | 21392-E* | PT63946    | December 9, 2011  |

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-00263-E\\*](#)

**DATE:** November 9, 2011

**GROUP:** 75501 – Printers, Peripherals, Accessories  
And Related Services

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Lori L. Bahan  
Purchasing Officer I  
(518) 486-7313  
[lori.bahan@ogs.ny.gov](mailto:lori.bahan@ogs.ny.gov)

**CONTRACT PERIOD:** May 6, 2002 to  
December 9, 2011

**OTHER AUTHORIZED USERS**

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

**CONTRACTOR/** Epson America, Inc.  
**CONTRACT NO.:** PT59160

**SUBJECT:** Pricelist Update

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

The pricelist for Epson America dated November 1, 2011 has been updated to reflect the addition of printers; it also reflects deletion of product.

For current up-to-date contractor pricing, please refer to the link labeled “**Pricing Information**” on our website at <http://ogs.ny.gov/purchase/snt/awardnotes/7550100263can.htm>

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

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-00263-E\\*](#)

**DATE:** June 1, 2010

**GROUP:** 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

James Patrick  
Purchasing Officer  
(518) 486-7313  
[James.patrick@ogs.state.ny.us](mailto:James.patrick@ogs.state.ny.us)

**CONTRACT PERIOD:** 05/06/02 – 12/09/11

**CONTRACTOR(S)** Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO.(S):** PT59160

**SUBJECT:** VALUE ADDED RESELLER UPDATES

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

Epson has recently announced the following changes to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Removal:** ATEC Group  
Albany, NY

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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:** [NEG-00263-E\\*](#)

**DATE:** March 1, 2010

**GROUP:** 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

James Patrick  
Purchasing Officer  
(518) 486-7313  
[James.patrick@ogs.state.ny.us](mailto:James.patrick@ogs.state.ny.us)

**CONTRACT PERIOD:** 05/06/02 – 12/09/11

**CONTRACTOR(S)** Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO.(S):** PT59160

**SUBJECT:** VALUE ADDED RESELLER UPDATES

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

Epson has recently announced the following changes to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Addition:** PC University Distributors  
99 West Hawthorne Ave.  
Valley Stream, NY 11580  
Contact: Geoffrey Miller  
E-mail: [gmm@pcuniversity.com](mailto:gmm@pcuniversity.com)  
516-596-1500 Fax: 516-596-1515

**Federal ID:** 11-3318287

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [00263](#)

**DATE:** January 24, 2008

**GROUP:** 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel  
Purchasing Officer  
(518) 486-7313  
[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

**CONTRACT PERIOD:** 05/06/02 – 12/09/11

**CONTRACTOR(S)** Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

**CONTRACT NO.(S):** PT59160

**SUBJECT:** VALUE ADDED RESELLER DELETIONS

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

Epson has recently announced the following change to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**DELETIONS:** Dell Marketing LP  
VizTek Solutions, Inc.

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00263](#)

DATE: October 12, 2007

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel  
Purchasing Officer  
(518) 486-7313  
[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 – 12/09/11

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Epson has recently announced the following change to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**ADDITION:**

Value Added Reseller

Telephone

Federal ID/ MWBE Info

A.I. Friedman LP  
44 West 18th St.  
New York, NY 10011  
Attn: Cliff Zelenko

Phone: (212) 243-9000  
Fax: (212) 929-7320  
[cliffz@aifriedman.com](mailto:cliffz@aifriedman.com)

13-3321591

**DELETION: Plaza Artist Materials**

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00263](#)

DATE: April 23, 2007

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel

Purchasing Officer

(518) 486-7313

[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

Customer Services

(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

CONTRACT NO.(S): PT59160

SUBJECT: CONTRACT EXTENSION

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

The above contract for Epson America, Inc. has been extended until **December 9, 2011**, or until a new contract is awarded, whichever occurs first.

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: January 17, 2007

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel  
Purchasing Officer  
(518) 486-7313  
[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Epson has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

Value Added Reseller

Blazey Graphic Systems  
332 Jefferson Rd.  
Rochester, NY 14623  
Attn: Larry Blazey

Telephone

Phone: (585) 424-1151  
Cell: (585) 802-0099  
Fax: (585) 424-1150  
[lblazey@frontiernet.net](mailto:lblazey@frontiernet.net)

Federal ID

04-3829429

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: October 18, 2006

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel  
Purchasing Officer  
(518) 486-7313  
[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER DELETION

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

Epson has recently announced the following change to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**DELETE: Adtech Systems**

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: August 18, 2006

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

Wendy Reitzel  
Purchasing Officer  
(518) 486-7313  
[wendy.reitzel@ogs.state.ny.us](mailto:wendy.reitzel@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

CONTRACT NO.(S): PT59160

**SUBJECT: VALUE ADDED RESELLER ADDITIONS, DELETIONS AND UPDATES**

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

Epson has recently announced the following changes to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

Value Added Reseller

Telephone

Federal ID

ADD:

Connecticut Business Systems  
40 Richards Ave.  
Norwalk, CT 06854  
Attn: Angel Muniz

Phone: (203) 831-9750  
Fax: (203) 838-5166  
[amuniz@cbs-blooms.com](mailto:amuniz@cbs-blooms.com)

06-1164954

VizTek Solutions, Inc.  
1 LePage Place  
Syracuse, NY 13206  
Attn: Anthony Placito  
or Mike Desorbo

Phone: (866) 656-3222 ext. 302 or 305 37-1453499  
Fax: (315) 437-8381  
[aplacito@vizteksolutions.com](mailto:aplacito@vizteksolutions.com)  
[mdesorbo@vizteksolutions.com](mailto:mdesorbo@vizteksolutions.com)

DELETE:

ATS-Applied Technical Systems  
(two locations)

Value Added ResellerTelephoneFederal IDUPDATE:

Dell Marketing LP

One Dell Way

RR8, Mail Stop 8707

Round Rock, TX 78682

**Attn: ChesLynn Browning,  
Contract Manager**Phone: **(512) 728-8226**

Fax: (877)-248-3734

**cheslynn\_browning@dell.com**

74-2616805

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: November 22, 2005

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

David R. Kinerson  
Purchasing Officer

(518) 408-1026  
[dave.kinerson@ogs.state.ny.us](mailto:dave.kinerson@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Epson has recently announced the following changes to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Value Added Reseller**

**Telephone**

**Federal ID**

**CHANGE:**

ATS-Applied Technical Systems  
5985 Tarbell Rd  
Syracuse, NY 13026  
Attn: *Dave Yannascoli*

Phone: (315) 433-9841  
Fax: (315) 433-9902  
*davey@themacplace.com*

16-1389410

**ADD:**

ATS-Applied Technical Systems  
332 Jefferson Road  
Rochester, NY 14623  
Attn: *Sara Newman*

Phone: (585) 475-0100  
Fax: (585) 298-9739  
*Sarah@themacplace.com*

16-1389410

All other terms and conditions remain the same. Please mark all vouchers accordingly.

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

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [00263](#)

DATE: August 1, 2005

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

David R. Kinerson  
Purchasing Officer

(518) 408-1026  
[dave.kinerson@ogs.state.ny.us](mailto:dave.kinerson@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Epson has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Value Added Reseller**

**Telephone**

**Federal ID**

Plaza Artist Materials  
173 Madison Avenue  
New York, NY 10016  
Attn: Amy Krulewitz

Phone: 212-689-2870 x 227  
Fax: 212-689-3386  
Email: [Akrulewitz@pla-za.com](mailto:Akrulewitz@pla-za.com)

131924466

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: May 25, 2005

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

David R. Kinerson  
Purchasing Officer  
(518) 408-1026  
[dave.kinerson@ogs.state.ny.us](mailto:dave.kinerson@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

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

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Epson has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's).  
The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Value Added Reseller**

**Telephone**

**Federal ID**

Adwar Video  
303 Sunnyside Blvd.  
Plainview, NY 11803  
Att: Mike Adwar

Phone: 516-349-1800 ext. 113  
Email: [mike@AdwarVideo.com](mailto:mike@AdwarVideo.com)  
Fax: 516-349-1833

11-2765013

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: May 17, 2005

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

David R. Kinerson  
Purchasing Officer

(518) 408-1026  
[dave.kinerson@ogs.state.ny.us](mailto:dave.kinerson@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER UPDATE

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<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7550100263can.htm>

**Value Added Reseller**

**Telephone**

**Federal ID**

Custom Computer Specialists, Inc.  
70 Suffolk Court  
Hauppauge, NY 11788  
Attn: Greg Slote, Marketing Manager

Phone: **800-598-8989**  
Fax: **800-986-5518**  
Email: [sales@customonline.com](mailto:sales@customonline.com)

11-2497640

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**

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: [00263](#)

DATE: November 4, 2004

GROUP: 75501 - Epson Printers

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**

David R. Kinerson  
Purchasing Officer

(518) 408-1026

[dave.kinerson@ogs.state.ny.us](mailto:dave.kinerson@ogs.state.ny.us)

CONTRACT PERIOD: 05/06/02 - 05/05/07

CONTRACTOR(S) Epson America, Inc.

**OTHER AUTHORIZED USERS**

Customer Services

(518) 474-6717

[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

CONTRACT NO.(S): PT59160

SUBJECT: VALUE ADDED RESELLER UPDATE

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**Value Added Reseller**

A TEC Group  
1762 Central Avenue  
Albany, NY 12205  
Att: Lewis Needham

**Telephone**

Phone: (518) 452-3700  
(877) 452-3700  
Fax: (518) 452-3939  
[lneedham@atecgroup.com](mailto:lneedham@atecgroup.com)

**Federal ID**

72-1563114

**All other terms and conditions remain the same. Please mark all vouchers accordingly.**