

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-00267-E](#)

DATE: May 10, 2012

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: April 8, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Xerox Corp
CONTRACT NO.: PT59176

SUBJECT: PRICELIST UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Xerox Corporation has updated their NARS pricelist dated April 24, 2012 and Production Printing pricelist dated March 9, 2012 to reflect the addition various printers.

For current up-to-date contractor pricing, please refer to the link labeled “**Pricing Information**” on our website at <http://www.ogs.ny.gov/purchase/snt/awardnotes/7551100267can.HTM>

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.ny.gov>

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG – 00267 - E](#)

DATE: March 30, 2012

GROUP: 75511 – 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

CONTRACT PERIOD: April 8, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Xerox Corp
CONTRACT NO.: PT59176

SUBJECT: CHANGE OF FAX NUMBER

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that effective March 1, 2012, Xerox Corporation has changed their fax number. Please see the current information below

Contract #	Contractor & Address	Contact Information	Federal ID NYS Vendor ID
PT59176	Xerox Corporation 2 Computer Drive South Albany, NY 12205	Phone: (518) 427-5613 Fax: (518)427-5676 Celia.McGarry@xerox.com	Federal ID 16-0468020 NYS Vendor ID 1000014781

For current up-to-date contractor information, please refer to the link labeled “**Contractor Information**” on our website at <http://www.ogs.ny.gov/purchase/snt/awardnotes/7551100267can.htm>

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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG – 00267 - E](#)

DATE: March 23, 2012

GROUP: 75511 – 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

CONTRACT PERIOD: April 8, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Xerox Corp
CONTRACT NO.: PT59176

SUBJECT: CHANGE OF ADDRESS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that effective March 1, 2012, Xerox Corporation has changed their address. Please see the current information below

Contract #	Contractor & Address	Contact Information	Federal ID NYS Vendor ID
PT59176	Xerox Corporation 2 Computer Drive South Albany, NY 12205	Phone: (518) 427-5613 Fax: (518)427-5612 Celia.McGarry@xerox.com	Federal ID 16-0468020 NYS Vendor ID 1000014781

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.ny.gov>

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-00267-E](#)

DATE: January 10, 2012

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: April 8, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Xerox Corp
CONTRACT NO.: PT59176

SUBJECT: PRICELIST UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Xerox Corporation has updated their NARS pricelist dated November 17 and Production Printing pricelist dated November 30, 2011, 2011 to reflect the addition various printers.

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/7551100267can.HTM>

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.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

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
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	21472-E*	PT64210	December 9, 2012
Burroughs Payment Systems	75530	20864-E*	PT62896	December 9, 2012
Canon USA Inc.	75525	21735-E*	PT64472	December 9, 2012
Dell Marketing	75531	18935-E*, SW	PT60913	December 9, 2012
Eastman Kodak Company	75510	18454-E*	PT60324	December 9, 2012
Epson America Inc	75501	00263-E*	PT59160	December 9, 2012
Hewlett Packard Co.	75502	00262-E*, SW	PT58424	December 9, 2012
IKON Office Solutions Inc.	75503	21150-E*	PT63264	December 9, 2012
Ricoh Production print Solutions LLC	75512	00270-E*	PT59699	December 9, 2012
Konica Minolta Business Solutions Inc.	75523	19478-E*	PT62485	December 9, 2012
Kyocera Mita America Inc.	75514	20397-E*	PT62363	December 9, 2012
Lexmark International Inc.	75505	00264-E*,RM, SW	PT58730	December 9, 2012
OCE' North America	75516	00266-E*	PT59292	December 9, 2012
Oki Data Americas Inc	75504	00265-E*	PT57721	December 9, 2012
Panasonic Corp of North America DBA Panasonic Systems Networks Company of America	75525	21392-E*	PT63946	December 9, 2012
Printronix	75500	00272-E*	PT58412	December 9, 2012
Ricoh Americas Corp.	75529	01762-E*	PT59179	December 9, 2012
Xerox Corporation	75511	00267-E*	PT59176	December 9, 2012

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 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

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
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	21472-E*	PT64210	December 9, 2012
Burroughs Payment Systems	75530	20864-E*	PT62896	December 9, 2012
Canon USA Inc.	75525	21735-E*	PT64472	December 9, 2012
Dell Marketing	75531	18935-E*, SW	PT60913	December 9, 2012
Eastman Kodak Company	75510	18454-E*	PT60324	December 9, 2012
Epson America Inc	75501	00263-E*	PT59160	December 9, 2012
Hewlett Packard Co.	75502	00262-E*, SW	PT58424	December 9, 2012
IKON Office Solutions Inc.	75503	21150-E*	PT63264	December 9, 2012
Ricoh Production print Solutions LLC	75512	00270-E*	PT59699	December 9, 2012
Konica Minolta Business Solutions Inc.	75523	19478-E*	PT62485	December 9, 2012
Kyocera Mita America Inc.	75514	20397-E*	PT62363	December 9, 2012
Lexmark International Inc.	75505	00264-E*,RM, SW	PT58730	December 9, 2012
OCE' North America	75516	00266-E*	PT59292	December 9, 2012
Oki Data Americas Inc	75504	00265-E*	PT57721	December 9, 2012
Printronix	75500	00272-E*	PT58412	December 9, 2012
Ricoh Americas Corp.	75529	01762-E*	PT59179	December 9, 2012
Xerox Corporation	75511	00267-E*	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 Panasonic Systems Networks Company of America	75525	21392-E*	PT63946	December 9, 2011

* * * * *

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-00267-E](#)

DATE: September 8, 2011

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Team Leader
(518) 473-9057
wendy.reitzel@ogs.ny.gov

CONTRACT PERIOD: April 8, 2002 to
December 9, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Xerox Corp
CONTRACT NO.: PT59176

SUBJECT: VALUE ADDED RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Xerox recently announced the following additions to their Value Added Reseller listing:

Value Added Reseller	Telephone	Federal ID / MWBE / SBE
Global Gov Ed Solutions Inc. 6990 US Rt 36 East Fletcher, OH 45326 Attn: Renee Younker	Phone: (866) 310-0149 Fax: (937)615-1876 Renee.younker@globalgoved.com	20-0272419

For current up-to-date contractor information, please refer to the link labeled “**Contractor Information**” on our website at [http:// http://www.ogs.ny.gov/purchase/snt/awardnotes/7551100267can.htm](http://http://www.ogs.ny.gov/purchase/snt/awardnotes/7551100267can.htm)

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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-00267-E*](#)

DATE: June 7, 2011

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Team Leader
(518) 473-9057
wendy.reitzel@ogs.ny.gov

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: Value Added Reseller Changes

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

Xerox recently announced the following additions to their Value Added Reseller listing:

Value Added Reseller Addition:

Value Added Reseller	Contact Info	Federal ID / MWBE / SBE
Computer Equipment Services 261 West Main Street Bay Shore, NY 11706 Attn: Robert Trocchio	(631) 666-1234 Fax: (631) 666-6543 rtrocchio@netces.com	11-3144754 SBE

The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7551100267cna.pdf>

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: [NEG-00267-E*](#)

DATE: May 23, 2011

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Team Leader
(518) 473-9057
wendy.reitzel@ogs.ny.gov

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: Value Added Reseller Changes

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

Xerox recently announced the following additions to their Value Added Reseller listing:

Value Added Reseller Addition:

Value Added Reseller	Contact Info	Federal ID / MWBE / SBE
AGFA Corporation 100 Challenger Road Ridgefield Park, NJ 07660 Attn: James Breland	(646) 404-7045 Fax: (781) 932-2973 James.breland@agfa.com	22-3615964

The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

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: [NEG-00267-E*](#)

DATE: February 9, 2011

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis

Purchasing Officer

(518) 486-7313

kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: Contractor Information and Value Added Reseller Changes

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

Xerox recently announced the following additions to their contractor information page:

Value Added Reseller Addition:

Value Added Reseller	Contact Info	Federal ID / MWBE / SBE
Just Solutions, Inc. 7300 Pittsford Palmyra Road Fairport, NY 14450 Attn: David J. Ondra	(585) 425-3420 Fax: (585) 425-3421 djo@justinc.com	16-1523958 SBE

The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

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: [NEG-00267-E*](#)

DATE: January 10, 2011

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis
Purchasing Officer
(518) 486-7313
kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: Contractor Information and Value Added Reseller Changes

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

Xerox recently announced the following additions to their contractor information page:

Contractor Information Addition:

Contractor & Address	Telephone
Xerox Direct 1654 Solutions Center Chicago, IL 60677-1006	888-247-5107 Option1, Ext. 27043

Value Added Reseller Addition:

Value Added Reseller	Contact Info	Federal ID / MWBE / SBE
Omni Funding Corp of America 957 Route 109 West Babylon, NY 11704 Attn: David Katusa	(631) 957-0101 Fax: (631) 957-0550 katusa@omnifc.com	11-2974527 SBE

In addition, Xerox recently announced a change to an existing authorized Value Added Reseller (VAR): ATEC Group is now GSS InfoTech. Please make note of the company name change and contact e-mail change. All else remains the same.

GSS InfoTech (formerly ATEC Group) 1762 Central Ave Albany, NY 12205 Attn: Lewis Needham	(518) 452-3700 x 118 Fax: (518) 452-3939 lewis.needham@gssinfotech.com	72-1563114 SBE
---	---	-------------------

**The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>**

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: [NEG-00267-E*](#)

DATE: December 6, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis

Purchasing Officer

(518) 486-7313

kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

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

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced Contractor has agreed to offer a Deferred Payment Plan (DPP) under their NYS Printer Contract under the updated DPP terms and conditions issued by the New York State Office of General Services. Please contact the Contractor directly for specific models, pricelists and duration periods offered under the DPP. Customers may also access pricing through the contractor website, which can be linked to from the "Pricing Information" link on this website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.HTM>.

Below are the terms and conditions for the updated DPP. The DPP does not amend the terms of the Centralized Contract.

**Deferred Payment Plan Terms and Conditions
For Use With**

State of New York Office of General Services

**CENTRALIZED CONTRACT FOR THE ACQUISITION OF PRINTERS, SOFTWARE, PERIPHERALS,
ACCESSORIES & RELATED SERVICES**

The DPP provides for equipment purchased under such Centralized Contract to be obtained on a deferred, extended payment basis with no buyout due after the last monthly payment is remitted. Contractor may cancel or modify this promotion upon 30 days prior written notice to OGS. Such cancellation or modification shall not apply to any existing DPP agreements entered into under this promotion prior to the effective date of the cancellation or modification. **This is not a lease and the Contractor cannot assert a security interest in the equipment.**

The use of the term "Contractor" in paragraphs 1 through 9 is used universally and the term "Customer" is used interchangeably with the defined term of "Authorized User."

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

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

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

Customer agrees to return the equipment to Contractor in good working order and that the equipment will be free of all liens and encumbrances. Customer within 30 days of receipt of final invoice agrees to pay Contractor all sums owed Contractor under this DPP Agreement up to the point funding authority expires.

Customer will then be released from its obligations to make any further payments to Contractor (with Contractor retaining all sums previously paid under this DPP Agreement and title to the equipment reverting back to Contractor).

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

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: [NEG-00267-E*](#)

DATE: September 20, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis
Purchasing Officer
(518) 486-7313
kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: Value Added Reseller Changes

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

Xerox recently announced the following changes to their list of authorized Value Added Resellers (VARs):

ADDITIONS:

<u>VALUE ADDED RESELLER</u>	<u>CONTACT INFO</u>	<u>Fed ID/MWBE/SBE</u>
BlueStorm Technologies, Inc. DBA CYBERcity 20-24 Wall Street Binghamton, NY 13901 Attn: Alan E. Colosi / Lynn Potochnik	(607) 762-5401 Fax: (607) 217-1001 acolosi@bluestormtech.com lpotochnik@bluestormtech.com	22-3691634 SBE
SoHo Imaging, Inc. 911 Thaxted Circle Webster, NY 14680 Attn: Mary Plummer	(585) 671-8350 Fax: (585) 671-6951 maryp@sohoimaging.com	56-2331734 SBE
XT Group, Inc. 2545 Hempstead Turnpike, Suite 400 East Meadow, NY 11554 Attn: Paul Trapani	(877) 486-2464 Fax: (631) 206-9290 publicsector@xtgroup.com	20-3145133 SBE

DELETIONS:

<u>VALUE ADDED RESELLER</u>	<u>CONTACT INFO</u>	<u>Fed ID/MWBE/SBE</u>
High Powered Office Solutions 3401 Merrick Rd., Suite 3 Wantagh, NY 11793 Attn: Ralph Santella	(516) 308-3482 Fax: (516) 308-3486 rsantella@highpoweredoffice.com	20-8815824 SBE
Penrose Computer Marketgroup Inc. dba CYBERCity 455 Court St Binghampton, NY 13904 Attn: Penny Penrose	(607) 729-2990 Fax: (607) 729-3655 penny@cybercity.com	16-1456249 SBE

**The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>**

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: [NEG-00267-E*](#)

DATE: August 18, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following additions to their list of authorized Value Added Reseller's (VAR's).
The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
W.O'donnell Consulting, Inc. 152 E 23 rd Street NY, NY 10010 Angela O'Donnell	(212) 838-3339 Fax: (212) 838-1611 angela@wodonnell.com	13-3952770 SBE
En Pointe Technologies 18701 S. Figueroa Street Gardena, CA 90248-4506 Moses Garcia	(646)-688-4052 Fax: (888) 852-5715 mgarcia@enpointe.com	95-4650291
Lincoln Computer Services 25 Bloomingdale Road Hicksville, NY 11801 Ralph Santella	(516) 520-6463 X37 Fax: (516) 927-0104 rsantella@lincolnit.com	11-3413965 SBE

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: [NEG-00267-E*](#)

DATE: July 19, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ZERO INTEREST PAYMENT PLAN – 2010 UPDATE

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

Xerox Corporation has extended the Zero Interest Payment Plan until December 31, 2010:

Printers available through the Zero Interest Payment Plan are as follows: 6115, DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC252, X700, P100, P120, P144, P4112/4127 EPS, iGen90

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is now available until December 31, 2010 – provided installation occurs by December 31, 2010.

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: [NEG-00267-E*](#)

DATE: July 1, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following update to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
Xerographic Document Solutions, Inc. 117 North Gold Drive, Bldg #2 Robbinsville, NJ 08691 Attn: Richard L. Weise	(609) 259-3800 x103 Fax: (609) 259-9937 rweise@xdsinc.com	22-3300237

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: [NEG-00267-E*](#)

DATE: March 26, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following update to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Fusion Digital
1844 Penfield Road
Penfield, NY 14526
Attn: Philip Ferranti

(585) 218-7390 x102
Fax: (585) 218-7394
pferranti@fusiondigitalus.com

74-3093219
SBE

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: [NEG-00267-E*](#)

DATE: March 18, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer

(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following update to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Aspire Technology Solutions,
LLC
2198 Abbott Road
Lackawanna, NY 14218
Attn: Paul Fanara

(716) 200-4479
Fax: (716) 381-9489
sales@aspiretechnet.com

03-0437064
SBE

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: [NEG-00267 *E](#)

DATE: **March 5, 2010**

GROUP: **75511 - Xerox Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: **04/08/02 – 12/09/11**

CONTRACTOR(S) **Xerox Corp.**

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): **PT59176**

SUBJECT: **ZERO INTEREST PAYMENT PLAN - 2010 UPDATE**

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

Xerox Corporation has extended the Zero Interest Payment Plan until June 2010:

Printers available through the Zero Interest Payment Plan are as follows: 6115, DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC252, X700, P100, P120, P144, P4112/4127 EPS
New Printer – iGen90

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is now available until June 31, 2010 – provided installation occurs by June 31, 2010.

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: [00267](#)

DATE: **March 5, 2010**

GROUP: **75511 - Xerox Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: **04/08/02 – 12/09/11**

CONTRACTOR(S) **Xerox Corp.**

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): **PT59176**

SUBJECT: **2009 ZERO INTEREST PAYMENT PLAN – UPDATE 2-26-09**

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

Xerox Corporation has extended the Zero Interest Payment Plan until June 2010:

Printers available through the Zero Interest Payment Plan are as follows: 6115, DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC252, X700 , P100, P120, P144, P4112/4127 EPS
New Printer – iGen90

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is now available until June 31, 2010 – provided installation occurs by June 31, 2010.

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: [NEG-00267-E*](#)

DATE: February 10, 2010

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following update to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

4G Data Systems, Inc.
85 John Street
New York, NY 10038
Attn : Richard T. Nix

(212) 233-4300 x223
Fax: (212) 233-2627
Rnix@4gdata.com

13-3225063 SBE

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: [NEG-00267 *E](#)

DATE: **January 15, 2010**

GROUP: **75511 - Xerox Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: **04/08/02 – 12/09/11**

CONTRACTOR(S) **Xerox Corp.**

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): **PT59176**

SUBJECT: **Updated Promotional Pricing for Model 8860 Bundled offering**

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

**Xerox Corporation has announced promotional pricing on two bundled configurations for Model 8860
Previously announced will now run through June 30, 2010**

**Pricing and details of the bundled product can be found here
<http://www.portal.xerox.com/newyork>
Select NARS product pricing.**

**There are two options available for the 8860 Bundles.
The 5 year maintenance option and the 3 year maintenance option both now represent a 15% discount
off of current NY State contract pricing.**

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: [NEG-00267-E*](#)

DATE: December 22, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following updates to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Libi Industries, LTD
8 Norfolk Road
Great Neck, NY 11020
Attn : Batya Shimonovich

(516) 498-8900
Fax: (516) 498-1810
betty@libi.com

11-2889984 WBE SBE

S3 LLC
516 Cherry Lane
Floral Park, NY 11001
Attn : Ed Scherer

(516) 993-7547
Fax: (516) 932-1016
escherer@s3mps.com

27-1210009 SBE

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: [NEG-00267 E*](#)

DATE: December 16, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: Promotional Pricing for Model 8860 Bundled offering

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

Xerox Corporation has announced promotional pricing on two bundled configurations for Model 8860

The Promotion will run through 2/28/10

Pricing and details of the bundled product can be found here
<http://www.portal.xerox.com/newyork>
Select NARS product pricing.

There are two options available for the 8860 Bundles.

The 5 year maintenance option represents a 15% discount off of current NY State contract pricing and the 3 year maintenance option represents a 13% discount off of current NY State contract pricing.

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: [00267](#)

DATE: December 3, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer
(518) 486-7313
james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: 2009 ZERO INTEREST PAYMENT PLAN – UPDATE 12-3-09

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

Xerox Corporation has updated the Zero Interest Payment Plan for 2009:

Printers available through the Zero Interest Payment Plan are as follows: 6115, DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC252, X700, P100, P120, P144, P4112/4127 EPS
New Printer – iGen90

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is available through the end of December 2009 – provided installation occurs by December 31st, 2009.

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: [00267](#)

DATE: November 10, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following updates to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Magnum Alliance Group Inc.
92 Main St., Suite 215
Yonkers, NY 10701
Attn : Philip John

Phone: (800) 893-1183 x 777
Fax: (914) 510-6443
Philip.john@usamagnum.com

20-2037050

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: [00267](#)

DATE: September 15, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

American Print Management
3495 Winton Pl., Bldg. C-4
Rochester, NY 14623
Attn : Michael Skidmore

Phone: (585) 424-7500
Fax: (585) 424-7509
miskidmore@amertc.com

16-1352901
SBE

DELETION: Techpro Office Machines

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: [00267](#)

DATE: July 20, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: 2009 ZERO INTEREST PAYMENT PLAN

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

Xerox Corporation has updated the Zero Interest Payment Plan for 2009:

Printers available through the Zero Interest Payment Plan are as follows: 6115, DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC252, X700, P100, P120, P144, P4112/4127 EPS

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is available through the end of December 2009 – provided installation occurs by December 31st, 2009.

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: [00267](#)

DATE: July 1, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITIONS

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
Amdex Computer 135 Calkins Rd. Rochester, NY 14623 Attn : Dean Rossi	Phone: (585) 321-2850 Fax: (585) 321-4380 drossi@amdex.com	16-1228932
Atlaz International Ltd. 298 Lawrence Ave, 1st fl. Lawrence, NY 11559 Attn : Andre Zalta	Phone: (516) 239-1854 Fax: (516) 239-1939 andrez@atlaz.com	11-2672323
Kings Stationary 192 Adar Ct. Monsey, NY 10952 Attn : Nathan Ussen	Phone: (845) 352-0018 Fax: (845) 352-0019 nussen@kingstationary.com	26-4321446

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: [00267](#)

DATE: May 28, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Small Dog Electronics
1673 Main St.
Waitsfield, VT 05673
Attn : Ron Amon

Phone: (800) 511-6227 x 620
Fax: (802) 496-6257
rob@smalldog.com

03-0359499

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: [00267](#)

DATE: March 30, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Y & S Technologies
383 Kingston Ave., Suite 357
Brooklyn, NY 11213
Attn : Mordy Finck

Phone: (718) 473-0284
Fax: (718) 360-9627
Mordy@yandstech.com

61-1569225

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: [00267](#)

DATE: March 19, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITION OF XEROX SUBSIDIARIES

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

Xerox has recently announced the following additions to their list of wholly owned, independent subsidiaries of Xerox Corporation. The complete Contractor Information page can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

The Following entities are wholly owned, independent subsidiaries of Xerox Corporation. All billing and remittance for Xerox production solutions will go through Xerox Corporation.

ADDITION:

<u>Xerox Subsidiary</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
Xerox Corporation c/o ComDoc, Inc. (Albany) 19B British American Blvd. Latham, NY 12110 Attn : Tom Cook	Phone: (518) 782-7030 Fax: (518) 782-7446 web-albany@comdocinc.com	16-0468020
Xerox Corporation c/o ComDoc, Inc. (Buffalo) 10 John James Audobon Pkwy. Amherst, NY 14228 Attn : Larry Cohen	Phone: (716) 689-0202 Fax: (716) 689-0173 web-buf@comdocinc.com	16-0468020
Xerox Corporation c/o ComDoc, Inc. (Syracuse) 6600 Deere Road Industrial Park Syracuse, NY 13206-9989 Attn : Joseph Penizotto	Phone: (315) 463-8594 Fax: (315) 463-6247 web-syr@comdocinc.com	16-0468020

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: [00267](#)

DATE: March 6, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: 2009 ZERO INTEREST PAYMENT PLAN

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

Xerox Corporation has announced the following Zero Interest Payment Plan for 2009:

Printers available through the Zero Interest Payment Plan are as follows: DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C, DC242, DC52, X700, P100, P120, P144, P4112/4127 EPS.

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is available through the end of June 2009 – provided installation occurs by June 30, 2009.

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: [00267](#)

DATE: February 11, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

TEC Document Solutions, Inc.
135 W 27th St., 5th fl.
New York, NY 10001
Attn : Claudio Urena

Phone: (212) 201-3580
Fax: (212) 929-6201
c.urena@tecxerox.com

11-3222099
MBE/SBE

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: [00267](#)

DATE: February 4, 2009

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

High Powered Office Solutions
3401 Merrick Rd., Suite 3
Wantagh, NY 11793
Attn: Ralph Santella

Phone: (516) 308-3482
Fax: (516) 308-3486
rsantella@highpoweredoffice.com

20-8815824

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: [00267](#)

DATE: December 29, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

**MCPc Computer Products &
Consulting
803 West Ave, Suite 357
Rochester, NY 14611
Attn : Gail Marlowe or Derek Sargent**

Phone: (585) 442-0920 x 5114
Fax: (585) 442-0946
gail.marlowe@mcpc.com

32-0012228

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: [00267](#)

DATE: December 8, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
Premier Asset Solutions LLC PO Box 851 367 Duck Pond Rd. Locust Valley, NY 11560 Attn: Ed Scherer	Phone: (516) 993-7547 Fax: (516) 932-1016 ed.scherer@premierassetsolutions.com	75-3198353

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: [00267](#)

DATE: November 24, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's).
The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE / SBE Info

Hourglass Systems, Inc.
2341 Saint Joseph Dr.
PO BOX 9587
Niskayuna, NY 12309
Attn: Bill Hannon

Phone: (518) 395-2002
Fax: (518) 395-2003
hannon@hourglass.com

14-1784455
SBE

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: [00267](#)

DATE: November 13, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: 2008 ZERO INTEREST PAYMENT PLAN

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

Xerox Corporation has announced the following Zero Interest Payment Plan:

Printers available through the Zero Interest Payment Plan are as follows: DC8000AP, DC7000AP, 288DPSC, 6135C, iGen 110, D260C

Under this plan, outright purchases are available on a deferred, extended payment basis with no buyout at the end of the term. Transfer of title occurs upon delivery of equipment. This is an interest free payment plan. If the purchasing agency initiates an early cancellation, then the total amount due is the number of months remaining. Xerox shall have the right to file this agreement, or any other documents necessary to perfect its security interest.

- The Plan may not be combined with other promotions.
- **A Trade-in (customer must own their current unit) is REQUIRED.**
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Xerox Corporation.
- Length of plans available will vary depending on configurations.
- Purchase orders for placement pursuant to this offer must reference contract number PT59176, Zero Percent Payment Plan, number of months and payment per month, trade unit and the selected maintenance plan.
- Xerox must maintain equipment under a Full Service agreement for the term of the contract.

This offer is available through the end of 2008 – provided installation occurs by December 31st, 2008.

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: [00267](#)

DATE: October 21, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE / SBE Info</u>
Avondale Ventures Inc. dba NWSC 101 Castleton St., Suite 203 Pleasantville, NY 10570 Attn: Steve Rosenberg	Phone: (914) 773-7000 x 16 Fax: (914) 773-7070 srosenberg@nwsc.com	26-1963134 SBE

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: [00267](#)

DATE: September 22, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITIONS

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

Xerox has recently announced the following addition to their list of authorized Value Added Reseller's (VAR's). There have also been address and contact information changes made to previously listed Resellers. The complete, updated list of VAR's can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE / SBE Info</u>
Office Automation and Training Corp. 489 Ellicott St. Buffalo, NY 14203 Attn: Silvia Morales-Fakler or Brian Conley	Phone: (716) 332-0541 Fax: (716) 332-0496 silvia@atsilvia.com bconley@altinfosys.com	20-4967203 SBE

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: [00267](#)

DATE: August 25, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITIONS

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

Xerox has recently announced the following additions 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/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE / SBE Info</u>
Ajax Business Systems Inc. dba New York Business Technology 260 W 39th St. New York, NY 10018 Attn: Steve Sansolo	Phone: (212) 832-9650 Fax: (212) 371-6460 steves@nybiztech.com	13-1878354 SBE
New Computech Inc. 139 Fulton St., Suite 130 New York, NY 10038 Attn: Mona Abraham or Elena Hanna	Phone: (212) 406-1801 Fax: (212) 406-1799 mona@newcomputech.com Elena@newcomputech.com	13-3892505 WBE/SBE

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: [00267](#)

DATE: July 29, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
National Business Equipment & Supply 505 Bradford St. Albany, NY 12206 Attn: Scott Mueller	Phone: (518) 724-6455 Fax: (518) 438-0493 smueller@nationalbes.com	26-2693993
OfficeMax 1999 Mt. Read Blvd., Bldg. 1 Rochester, NY 14615 Attn: Kristin Vitello	Phone: (585) 719-2100 x 3905 Fax: (585) 719-2130 kristinvitello@officemax.com	82-0477390

DELETION: National Graphic Supply

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: [00267](#)

DATE: July 8, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID/ MWBE Info

PC Innovations
1555 E. Henrietta Rd.
Rochester, NY 14623
Attn: John Reed

Phone: (585) 340-1555
Fax: (585) 340-1739
john@pcinnovations.com

16-1600825
WBE

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: [00267](#)

DATE: June 20, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Ronin Business Solutions Inc. 4809 Avenue N, Suite 128 Brooklyn, NY 11234 Attn: Steve Summers	Phone: (646) 472-5123 Fax: (646) 519-2434 roninbizsolutions@gmail.com	73-1691047

UPDATE (Replace Vernon Hills, IL location with the following):

CDW Government Inc. 120 S. Riverside Plaza, 5th Floor Chicago, IL 60606 Attn: Yolanda Aguilar	Phone: (312) 705-1880 Fax: (312) 705-4680 yaguilar@cdw.com	36-4230110
--	--	------------

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: [00267](#)

DATE: May 28, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Belmardan, Inc. dba Laser Source 112 Fairport Village Landing Fairport, NY 14450 Attn: Barbara Figura	Phone: (585) 425-0660 Fax: (585) 425-0661 bfigura@lasersourceinc.com	05-0534902

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: [00267](#)

DATE: May 7, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Pitman Company 721 Union Boulevard Totowa, NJ 07512 Attn: Allen Okuniewski	Phone: (973) 812-0400 x 8508 Fax: (973) 812-1815 aokun@pitman.com	36-1630980

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: [00267](#)

DATE: April 30, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITIONS:

Value Added Reseller

Telephone

Federal ID/ MWBE Info

CASO Inc.
110 William St. 25th Floor
New York, NY 10038
Attn: Fred Ramstedt

Phone: (212) 566-8580
Fax: (212) 566-8584
fred.ramstedt@casoinc.com

13-4020673

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: [00267](#)

DATE: April 17, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Printer Components Inc. 780 Canning Pkwy. Victor, NY 14564 Attn: Scott Parmelee	Phone: (585) 924-5190 Fax: (585) 924-5292 sp@pcivictor.com	31-1589768

UPDATE (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
The Ergonomic Group 609-3 Cantiague Rock Rd. Westbury, NY 11590 Attn: Jami Hall	Phone: (516) 746-7777 Fax: (516) 746-4293 jami.hall@ergogroup.com	11-2685111 WBE

DELETE: XESystems Inc.

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: [00267](#)

DATE: February 4, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

Deletions:

Alpha Business Systems	CPU International Ltd	Net Office Products
Amdex Computers	Dell Computer	Peterson Office Equipment
Better Business Solutions	Discount Printer Supply Co	Professional Business Machines
Carlick	EnPointe Technologies	Sage Computer Assoc Inc
Charrette LLC	ESI - Express Systems	SBI
Chemung Computer Inc	Integration	Sotis Business Equipment
Comnetix Computer Systems	Flexible Business Systems	Superior Technology Products
CompUSA	GHA Technologies Inc	TEC Document Solutions
Computer Network Solutions	Indoff Inc	TekConnect Corp
Computer Professionals	M&K Internetworking	Tekserve
Computer Specialists, Inc.	MtM Information Technologies	University of Rochester

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: [00267](#)

DATE: January 15, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITION OF XEROX SUBSIDIARIES

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

Xerox has recently announced the following additions 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/7551100267can.htm>

The Following entities are wholly owned, independent subsidiaries of Xerox Corporation. All billing and remittance for Xerox production solutions will go through Xerox Corporation. Purchase Orders should be addressed to Xerox c/o (one of the following entities).

<u>Xerox Subsidiary</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
CARR Business Systems The Pennsylvania Building 225 W. 34th St. Suite 814 14 Penn Plaza New York, NY 10122-0899 Attn: Doug Gomez	Phone: (212) 594-9340 Fax: (212) 594-9340 dgoomez@carr-global.com	16-0468020
CBS (Connecticut Business Systems) 108 Corporate Park Dr. White Plains, NY 10604 Attn: Jay Cartisano	Phone: (914) 696-1900 x 1628 Fax: (914) 696-1234 jcartisano@cbs-gisx.com	16-0468020
Eastern Copy Products 1224 West Genesee St. Syracuse, NY 13204 Attn: William Gage	Phone: (315) 474-7000 Fax: (315) 478-8606	16-0468020

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: [00267](#)

DATE: January 3, 2008

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITIONS

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

Xerox has recently announced the following additions 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/7551100267can.htm>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Eastern Copy Products 16-B Petra Lane Albany, NY 12205 Attn: Bill Chiacchia	Phone: (800) 836-2505 Fax: (518) 869-4310 bchiacchia@eastern.com	16-1060031
Techpro Office Machines 7374 Pittsford-Palmyra Rd. Fairport, NY 14450 Attn: Robert Kolb	Phone: (585) 425-0320 Fax: (585) 425-0325 robert@gotechpro.com	16-1509475

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: [00267](#)

DATE: December 4, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID/ MWBE Info

Sirius Computer Solutions
375 Woodcliff Dr.
Fairport, NY 14450
Attn: Andrea Cellura

Phone: (585) 899-3969
Fax: (585) 586-8648
andrea.cellura@siriuscom.com

74-2836721

DELETION: Strategic Computer Solutions Inc.

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: [00267](#)

DATE: November 15, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
School World 375 Woodcliff Dr. Fairport, NY 14450 Attn: Robert Long	Phone: (800) 554-2991 x 125 Fax: (585) 249-8630 edusales@schoolworld.com	20-2579073

UPDATE (Changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Penrose Computer Marketgroup Inc. dba CYBERCity 455 Court St Binghamton, NY 13904 Attn: Penny Penrose	Phone: (607) 729-2990 Fax: (607) 729-3655 penny@cybercity.com	16-1456249 SBE
Xerographic Solutions Inc 1387 Fairport Rd. Suite 1000a Fairport, NY 14450 Attn: Paul Godzak or Mary Garvey	Phone: (585) 388-5550 x 221 Fax: (585) 388-5562 mgarvey@teamxsi.com	16-1387215 SBE

**DELETION: Castle Computer Inc.
Computer Graphic Technologies
Logisoft Computer Products Corp.**

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: [00267](#)

DATE: **October 2, 2007**

GROUP: **75511 - Xerox Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: **04/08/02 – 12/09/11**

CONTRACTOR(S) **Xerox Corp.**

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): **PT59176**

SUBJECT: **VALUE ADDED RESELLER UPDATES**

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
E-BizDocs 883 Broadway Albany, NY 12207 Attn: Howard Gross	Phone: (518) 456-1011 hgross@e-bizdocs.com	14-1832684

UPDATE (Changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Baum Control Systems Inc. dba The Computing Center 15 Thornwood Dr Ithaca, NY 14850 Attn: Mary Stazi	Phone: (607) 257-3524 x 204 Fax: (607) 257-7685 susan@compcenter.com	16-1106161

Facilities Management Consulting Inc
79 Pine St.
New York, NY 10005
Attn: Hy Redman

Phone: (212) 227-2317
Fax: (212) 233-6563
hredman@facmgmt.com

11-2637415

ILA Tech Corp
816 Woodbury Rd.
Woodbury, NY 11797
Attn: Susan Straus

Phone: (516) 364-5420
Fax: (516) 364-6019
ILA@att.net

06-1790609

TIM Computer Systems, Inc.
4 Fritz Blvd
Albany, NY 12205
Attn: Bill Hannon

Phone: (518) 452-2525
Fax: (518) 452-2824
hannon@timcomputer.com

14-1761456

DELETION: Castle Computers, Inc.

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: [00267](#)

DATE: September 10, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer

(518) 486-7313
wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID/ MWBE Info

Copier Country NY, LLC
17 Battery Pl., Suite 1013
New York, NY 10004
Attn: Salman Javed

Phone: (212) 328-2506
Fax: (212) 943-1300
salman@copiercountry.com

20-1675743

DELETION: Millennium Business 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: [00267](#)

DATE: August 15, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Emtec Inc. 352 7 th Ave., 16 th fl. New York, NY 10001 Attn: Bill Abrams	Phone: (212) 710-1625 Fax: (212) 379-8356 billabrams@emtecinc.com	22-3386933
Nfrastructure Technologies 5 Enterprise Ave. Clifton Park, NY 12065 Attn: Dominick Bizzarro	Phone: (518) 664-3899 x 420 Fax: (518) 664-1123 dominick@nfrastructure.com	22-3771456
Spa Business Solutions, Inc. 420 Geyser Rd. Ballston Spa, NY 12020 Attn: Terry Nailor	Phone: (518) 584-3555 Fax: (518) 584-4355 terry@callsbs.com	56-2662701

**DELETION: Saratoga Business Machines, Inc.
Westwood Computer Corp.**

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: [00267](#)

DATE: August 1, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Xerox has recently announced the following updates 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/7551100267can.htm>

DELETION: Essen Computer Technologies dba Micro Solutions

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Comservco USA Inc. 141 Central Ave., Suite W Farmingdale, NY 11735 Attn: Marty Berkowitz or Ron Bauer	Phone: (800) 646-6087 Fax: (631) 753-2007 mberkowitz@comservcousa.com or rbauer@comservcousa.com	11-3321322

UPDATE (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Buffalo Xerographix dba BXI Consultants, Inc. 33 Pequet Pkwy. Tonawanda, NY 14150 Attn: Rich Franz	Phone: (716) 693-0343 Fax: (716) 693-0130 rfranz@bxiconsultants.com	16-1434187 MWBE

Custom Computer Specialists Educational
Technology Assoc.
70 Suffolk Ct.
Hauppauge, NY 11788
Attn: **Eric Abrams**

Phone: (800) 598-8989
Fax: (800) 986-5518
eabrams@customonline.com

11-2497640

Future Tech Enterprise
101-8 Colin Dr.
Holbrook, NY 11741
Attn: **Diane Kremidas**

Phone: (631) 472-5500
Fax: (631) 472-6599
dkremidas@ftei.com

11-3350196

Write Source Inc. (The)
63 Empire Blvd., Suite 200
Rochester, NY 14609
Attn: **Colleen Williams**

Phone: **(585) 288-1180 x 68**
Fax: **(585) 288-1201**
colleen@thewritesource.net

20-1497792
WBE

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: [00267](#)

DATE: July 3, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
VITEC Solutions, LLC 455 Commerce Dr., Suite 3 Amherst, NY 14228 Attn: Russ Vara	Phone: (716) 204-9142 Fax: (716) 204-9201 rvara@vitecsolutions.com	20-2309384

UPDATE (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
Ready Data Inc. 152 Madison Ave., Room 606 New York, NY 10016 Attn: Floyd Eden	Phone: (212) 725-3403 Fax: (212) 725-3986 readydata@aol.com	13-3076674

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: [00267](#)

DATE: June 18, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
The Ergonomic Group 191 Herricks Rd. Garden City Park, NY 11040 Attn: Jami Hall	Phone: (516) 408-4282 Fax: (516) 408-3253 jami.hall@ergogroup.com	11-2685111 WBE

UPDATE (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID/ MWBE Info</u>
CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061 Attn: Amanda Ewertowski	Phone: (312) 705-3340 Fax: (312) 705-8663 amanda.ewertowski@cdw.com	36-4230110

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: [00267](#)

DATE: May 22, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Xerox has recently announced the following update 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/7551100267can.htm>

UPDATE (changes in bold):

Value Added Reseller

New England Systems Inc
404 Derzee Ct
Delmar, NY 12054
Attn: Nancy Lamberson

Telephone

Phone: (800) 816-1119
Fax: (800) 816-1113
nlamberson@nsiserv.com

Federal ID

06-1131719

ISSUE PURCHASE ORDERS TO:

**102 Great Hill Rd.
Naugatuck, CT 06770
Attn: Melanie Bittner**

**Phone: (888) 464-3114
Fax: (800) 816-1113
melanieb@nsiserv.com**

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: [00267](#)

DATE: April 30, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID</u>
Xerographic Business Solutions, Inc. 6 Canton St. Baldwinsville, NY 13027 Attn: Al Ryan	Phone: 315-635-2200 Fax: 315-635-2982 agryan@twcny.rr.com	04-3605579
Advanced Office Systems 211 Shunpike Rd. Cromwell, CT 06416 Attn: Steve Seaforth or Betsy Marchese	Phone: 800-337-3808 x202 or x220 Fax: 860-635-7139 sseaforth@aosinc.com betsy@aosinc.com	06-0957146

DELETION: KD Office Works

UPDATE (changes in bold):Value Added ResellerTelephoneFederal ID

Core BTS Inc.
Executive Woods
3 Tallow Wood Dr.
Clifton Park, NY 12065
Attn: **Joe Ciccarelli**

Phone: **518-831-8949**
Fax: 518-373-1172
Joe.ciccarelli@corebts.com

20-3873764

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: [00267](#)

DATE: April 13, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 – 12/09/11

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID</u>
Integrated Computer Solutions 111 Grant Ave. Suite 103 Endicott, NY 13760 Attn: Kevin Blake	Phone: 607-757-9551 Fax: 607-341-4483 KBlake@icsnewyork.com	16-1533690

UPDATE (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID</u>
Zones (remove MBE/WBE/SBE) 1102 15th St. SW, Suite 102 Auburn, WA 98001 Attn: Paul Imkamp	Phone: 800-258-0882 x3107 Fax: 253-205-2107 Paul.imkamp@zones.com	91-1431894

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: [00267](#)

DATE: March 26, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: CONTRACT EXTENSION

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

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

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: [00267](#)

DATE: March 19, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID

Alpha Business Systems
151 W 30th St.
New York, NY 10001
Attn: Barry Morrison

Phone: 212-643-5555 Ext 264
Fax: 212-564-4851
bmorrison@alpha-ricoh.com

13-1542234

DELETE: Applied Technical Systems

DELETE: NWSC Corp.

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: [00267](#)

DATE: February 8, 2007

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Xerox has recently announced the following updates 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Indoff Inc.
96 Scannell Rd.
Chatham, NY 12037
Attn: Gregory Scannell

Telephone

Phone: 518-392-3486
Fax: 518-392-4665
greg.scannell@indoff.com

Federal ID

43-0964848

DELETE: Small Business Computer of New England

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: [00267](#)

DATE: December 13, 2006

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer

(518) 486-7313
wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Vassar College Computer Store
124 Raymond Ave.
Poughkeepsie, NY 12604
Attn: John McCormick

Telephone

Phone: 845-437-7250
Fax: 845-437-7251
jomccormick@vassar.edu

Federal ID

14-1338587

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: [00267](#)

DATE: November 30, 2006

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Xerox 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/7551100267can.htm>

ADDITION:

Value Added Reseller

Schenectady Business Machines Inc.
785 State St.
Schenectady, NY 12307
Attn: Bruce Agresta

Telephone

Phone: 518-393-6200
Fax: 518-393-7146
sbminc@verizon.net

Federal ID

14-1604567

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: [00267](#)

DATE: November 20, 2006

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER LIST UPDATE

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

Xerox 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/7551100267can.htm>

ADDITIONS:

Value Added Reseller

ILA Tech Corp.
6601 Northern Blvd.
East Norwich, NY 11732
Susan Straus

Telephone

Phone: 516-364-5420
Fax: 516-364-6019
Email: ILA@att.net

Federal ID

06-1790609

Strategic Computer Solutions, Inc.
375 Woodcliff Drive
Fairport, NY 14450
Andrea Cellura

Phone: 585-899-3969
Fax: 585-586-8648
Email: acellura@scsinet.com

16-1095664

UPDATES (changes in bold):

Value Added Reseller

Insight Public Sector Inc.
6820 S. Harl Avenue
Tempe, AZ 85283
Stan Roberts

Telephone

Phone: (800) 805-3072
Fax: (480) 760-8155
Email: sroberts@insight.com

Federal ID

36-3949000

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: [00267](#)

DATE: November 8, 2006

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER LIST UPDATE

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

Xerox 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/7551100267can.htm>

DELETE: Open Systems Inc, dba Open Systems Technologies & OST

ADDITIONS:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID</u>
4U Services dba Stellar Services - MBE 57 West 38 th St, 11 th Fl New York, NY 10018 Attn: Ham Lim	Phone: (212) 432-2848 Fax: (212) 432-2846 him@stellar4.com	11-3189413
Arden Business Systems 53 Old Route 22 PO Box 605 Armonk, NY 10504 Attn: Howard Arden	Phone: (914) 273-5610 Fax: (914) 273-5628 harden@bestweb.net	13-3344826
Core BTS Inc. Executive Woods 3 Tallow Wood Dr. Clifton Park, NY 12065 Attn: John Burke	Phone: (518) 831-8913 Fax: (518) 373-1172 john.burke@corebts.com	20-3873764

Crystal Infosystems 25A Dubon Court Farmingdale, NY 11735 Attn: Sid Alkon	Phone: (631) 501-0810 Fax: (631) 501-0826 sid@cryinfo.com	13-3046996
Liberteks 1648 Western Ave. Albany, NY 12203 Attn: Larry Zimbler	Phone: (518) 452-0550 Ext 13 Fax: (518) 452-0966 larryz@liberteks.com	14-1747322
PC Mall Gov Inc. 14160 Newbrook Dr. Suite 210 Chantilly, VA 20151 Attn: Sandeep Kapoor	Phone: (800) 625-5468 Ext 4505 Fax: (310) 630-3473 sandeepk@pcmallgov.com	33-0964088
Professional Business Machines 444 Park Ave South, Suite 604 New York, NY 10016 Attn: Chris Kiernan	Phone: (212) 661-1490 Fax: (212) 818-9541 ckiernan@pbm-inc.com	20-4724556
Rensselaer Campus Computer Store VCC 210 110 8 th St. Troy, NY 12180 Attn: Myra Williams	Phone: (518) 276-8164 Fax: (518) 276-8639	14-1340095C

UPDATES (changes in bold):

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID</u>
Amdex Computers (remove SBE) 135 Caulkins Rd. Rochester, NY 14623 Attn: Dean Rossi	Phone: (585) 334-4300 Fax: (585) 334-4380 Drossi@amdex.com	16-1228932
ASI System Integration Inc. (remove MBE) 48 W 37 th St New York, NY 10018 Attn: Kathleen M. Riley	Phone: (212) 736-0111 Ext 293 Fax: (212) 629-3944 kriley@asisystem.com	20-3074058
Insight Public Sector Inc. 4433-A Brookfield Corp Dr. Chantilly, VA 20151 Attn: Stan Roberts	Phone: (800) 805-3072 Fax: (703) 227-2901 sroberts@insight.com	36-3949000
Tech Depot (an Office Depot Co.) 6 Cambridge Dr. Trumbull, CT 06611 Attn: Claudia Calleia	Phone: (800) 254-3858 Ext 744 Direct: (203) 615-7447 Fax: (203) 615-7006 CCalleia@4sure.com	01-1526627
Write Source Inc. (The) – WBE 1270 Creek St., Suite 10 Webster, NY 14580 Attn: Kristin Vitello	Phone: (585) 787-9510 Fax: (585) 787-1699 Kristin@thewritesource.net	20-1497792

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: [00267](#)

DATE: April 11, 2006

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

Xerox 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/7551100267can.htm>

Delete: Western NY Computing

Add: Synergy (dba WNY Computing Systems)
106 Metropolitan Drive
Liverpool, NY 13088
ATTN: Lisa Furlong
Phone: 315-457-4444 x 9-7524
Or 1-888-757-4261 x 9-7524
Fax: 315-457-6075
Email: LFurlong@synergy.gs
Federal ID: 16-0985336

Synergy (dba WNY Computing Systems)
1100 Pittsford-Victor Road
Pittsford, NY 14534
ATTN: Laurie McLellan
Phone: 585-758-7246
Or 1-800-259-2178 x 7246
Fax: 585-264-6041
Email: LMcLellan@synergy.gs
Federal ID: 16-0985336

G A Blanco & Sons Inc
PO Box 149
RT. 71 at the Alford Line
Great Barrington, Ma. 01230
ATTN: Michelle DeMellier
Phone: 413-528-9500 X128
Fax: 413-528-6407
Email: mdemellier@gablanco.com
Federal ID: 020327245

Saratoga Business Machines, Inc.
420 Geysers Road
Ballston Spa, NY 12020
Attn: Pat Demarsh / Terry Nailor
Phone: 518-584-3555
Fax: 518-584-4355
Email: sales@saratogabusinessmachines.com
Federal ID: 20-2865659

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: 4060, 18012, 4063, 4061
18935, [00267](#), T960268

DATE: January 26, 2006

GROUP: 75302 Microcomputer PC - DELL
75336 Microcomputer PC - Fujitsu
75305 Microcomputer PC - Hewlett Packard
75304 Microcomputer PC - Gateway
75531 Printers - Dell
75511 Printers - Xerox
76001 Software - Computer Associates

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Barbara Henderson
Purchasing Team Leader
(518) 473-9057
barbara.henderson@ogs.state.ny.us
OTHER AUTHORIZED USERS
Customer Service
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR (S)/ Various

CONTRACT NO. (S):

DELL - PT55666

Fujitsu - PT59785

Hewlett Packard - PT55722

Gateway - PT55407

Dell - PT60913

Xerox - PT59176

Computer Associates - PT00376

SUBJECT: Immediate Removal of Value Added Reseller from Contracts

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

The following Value Added Reseller has been removed from the above listed contracts effective immediately:

**21T Consulting
55 Broad St., 11th Fl.
New York, NY 10004**

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: [00267](#)

DATE: November 28, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: VALUE ADDED RESELLER CHANGES

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

Xerox has recently announced a number of additions, deletions and other changes to their list of authorized Value Added Reseller's (VAR's). In the following list, additions and changes are shown in ***Bold Italic***. The complete Xerox VAR list can be found on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

Xerox has ADDED the following VARs to their approved VAR list:

Click and Associates
35 Vedder Ave.
Staten Island, NY 10314
Attn: Michael Mastromarino
Phone: 917-416-3199
Fax: 718-504-4816
Email:
michael.mastromarino@clickandassociates.com
Fed ID: 13-4132915

University of Rochester
ITS Computer Sales
G119 Fauver Stadium
Rochester, NY 14627
Attn: Glenn Berger
Phone: 585-275-8353
Fax: 585-473-6444
Email: glenn.berger@rochester.edu
Fed ID: 16-0743209

Insight Public Sector, Inc.
4433-A Brookfield Corporate Dr.
Chantilly, VA 20151
Attn: Jade Kelley-Shrake
Phone: 800-788-4688 x2911
Fax: 703-227-2901
Email: jkelly@insight.com
Fed ID: 363949000

GHA Technologies, Inc.
8998 E. Raintree Drive
Scottsdale, AZ 85260
Attn: Laurie Lemons
Phone: 877-286-2901
Fax: 603-299-0462
Email: llemons@gha-associates.com
Fed ID: 86-0971967

Please note the CHANGES in the following VAR Listings:

Peterson Office Equipment
7 W Summit Ave
Lakewood, NY 14750
Attn: Jay Peterson
Phone: (716) 763-6927
Fax: (716) 763-6285
Email: poe2@alltel.net
Fed ID: 16-1475066

CDW Government Inc
230 N Milwaukee Ave
Vernon Hills, IL 60061
Attn: Wilson Garcia
Phone: 312-705-3363 or 877-325-8223
Fax: 312-705-8663
Email: wilsgar@cdwg.com
Fed ID: 36-4230110

New England Systems Inc
404 Derzee Ct
Delmar, NY 12054
Attn: Nancy Lamberson
Phone: 800- 816-1119
Fax: 800-816-1113
Email: nlamberson@nsiserv.com
Fed ID: 06-1131719

Computer Professionals
4 Petra Ln
Albany, NY 12205
Attn: Peter Ditoro
Phone: (518) 456-2800 x3337
Fax: (518) 456-8200
Email: pditoro@authentidate.com
Fed ID: 36-3902573

Blazey Graphic Systems LLC
697 Scottsville Mumford Rd
Scottsville, NY 14546
Attn: Larry Blazey
Phone: 585-802-0099
Fax: 585-889-6564
Email: lblazey@rochester.rr.com
Fed ID: 04-3829429

Xerox has REMOVED the following VAR from their approved VAR list:

Computer Surgeons, Inc.

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: [00267](#)

DATE: October 6, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Xerox has recently announced the following additions and changes in 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/7551100267can.htm>

ADDITIONS

NAME:	Zones	Citadel NY, Inc.
MWBE/SBI Status	MWBE, SBI	WBE
ADDRESS:	699 Supreme Drive Bensenville, Illinois 60106	62 William St. New York, NY 10005
CONTACT:	Les Kaplan	Sevda Imranova
PHONE:	630-766-1500	212.931.8830
FAX:	253-205-2039	212.931.8862
EMAIL	les.kaplan@zonescs.com	sevda@citadelny.com
FEDERAL ID #:	043701095	13-4056052
NAME:	ASI System Integration, Inc.	Charrette LLC
MWBE/SBI Status	MBE	N/A
ADDRESS:	48 West 37th Street New York NY 10018	31 Olympia Ave. Woburn, MA 01801
CONTACT:	Mr. Laurence Shinderman	Linda Thompson
PHONE:	212-736-0111 x 238	781-935-6000 x296 (800-367-3729)
FAX:	212-629-3944	781-933-5238
EMAIL	lshinderman@asisystem.com	lthompson@charrette.com
FEDERAL ID #:	20-3074058	61-1413196

CHANGES (revisions shown in Bold)

NAME:	PC University Distributors Inc – Orders for OPB printers only	KD Office Works
MWBE/SBI Status	SBE	SBE
ADDRESS:	99 West Hawthorne Avenue Valley Stream, NY 11580	9 Healy Blvd Hudson, NY 12534
CONTACT:	Geoffrey M Miller	Brennan Keeler
PHONE:	(516) 596-1500	(518) 828-0175
FAX:	(516) 596-1515	(518) 828-1480
EMAIL	gmm@pcuniversity.com	pbkeeler@kdofficeworks.com
FEDERAL ID #:	11-3318287	14-1745902
NAME:	Amdex Computers	
MWBE/SBI Status	SBE	
ADDRESS:	135 Caulkins Rd Rochester, NY 14623	
CONTACT:	Dean Rossi	
PHONE:	585-334-4300	
FAX:	585-334-4380	
EMAIL	dgrossi@amdex.com	
FEDERAL ID #:	16-1228932	

Delete: AMC Corp.

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: [00267](#)

DATE: July 19, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

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

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

Contractor and Address

Telephone

Federal ID

ADDITIONS:

Blazey Graphics
697 Scottsville Mumford Road
Scottsville, NY 14546
Attn: Larry Blazey

Ph: 585-802-0099
Fx: 585-889-6564

11-3751441

Alternative Information Systems
489 Ellicott Street
Buffalo, NY 14203
Attn: Brian Conley

Ph: 716-831-9929
Fx: 716-332-0496

16-1319778

Upstate Wholesale Supply,
dba Brite Computers
430 Linden Avenue
Rochester, NY 14625
Attn: John G. Roman

Ph: 800-333-0498
Fx: 585-758-0222

16-1382350

<u>Contractor and Address (cont.)</u>	<u>Telephone (cont.)</u>	<u>Federal ID (cont.)</u>
---------------------------------------	--------------------------	---------------------------

CHANGES:

Custom Computer Specialists
70 Suffolk St
Hauppauge, NY 11788
Attn: Greg Slote

Ph: 800-598-8989
Fx: 800-986-5518

11-2497640

Open Systems Inc.
Db: Open Systems Technologies
and OST
3 Tallow Wood Drive
Executive Woods
Clifton Park, NY 12065
Attn: John Burke

Ph: 518-373-0617
FX: 518-373-1172

20-1810796

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: [00267](#)

DATE: June 27, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Xerox has recently announced the following additions 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/7551100267can.htm>

ADDS:

Value Added Resellers

GovConnection, Inc.

730 Milford Road

Merrimack, NH 03054

Attn: Deborah Varga

Telephone

Ph: 800-800-0019 x 33050

Fx: 800-800-0019

Federal ID

52-1837891

Flexible Business Systems

85 Corporate Dr.

Hauppauge, NY 11788

Attn: Rich Vestuto

Ph: 631-756-0404

Fx: 631-756-0405

11-2772357

Microtech Computer Center

2518 Erie Boulevard East

Syracuse, NY 13224

Attn: Don Federman

Ph: 315-446-5321 x 109

Fx: 315-446-6513

16-1302308

Value Added Resellers

Telephone

Federal ID

NWSC Corporation
101 Castleton Street
Pleasantville, NY 10570
Annt: Glenn Mulhare

Ph: 914-773-7000
Fx: 914-773-7070

13-3741253

CHANGES:

Value Added Resellers

Telephone

Federal ID
22-3829980

21 T Consulting.
55 Broad Street
11th Floor
New York, New York, 10004
Attn: Ken Frankel

Ph: 212-248-2101
Fx: 212-248-2104

Delete:

MoreDirect, Inc.

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: [00267](#)

DATE: JUNE 01, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
 Purchasing Officer

CONTRACT PERIOD: 04/08/02 - 04/07/07

(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717

CONTRACT NO.(S): PT59176

customer.services@ogs.state.ny.us

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

Xerox has recently announced the following additions and 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/7551100267can.htm>

Additions

21 T Consulting. 55 Broad Street 11 th Floor New York, New York, 10004 Attn: Ken Frankel	Phone: 914-690-2087 Fax: 914-690-2087	Fed ID # 22-3829980
Facilities Management Consulting Inc. 7 Dey Street #901 New York, New York, 10007 Attn: Hy Redman	Phone: 212-227-2317 Fax: 212-233-6563	Fed ID #11-2637415
CHANGES:	FROM: Calculator & Computer Center, Inc. 548 Main Street New Rochelle, NY 10801 Attn: Chas. A Borrelli Tel: 914-576-3601 Fax: 914-576-3803 Fed. ID # 13-3023762	TO: Calculator & Computer Center, Inc. 555 Theodore Fremd Ave. Rye, New York 10580 Attn: Chas. A. Borrelli Tel: 914-967-1200 Fax: 914-576-3803 Fed. ID # 13-3023762

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: [00267](#)

DATE: April 4, 2005

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: ADDITION OF BATES STAMPING SYSTEMS

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

Xerox has recently added RSA BatesPrint pagination products to their contract. Please see the Xerox price list on the OGS web site for details.

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

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: [00267](#)

DATE: December 2, 2004

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

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

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

ADDS

Computer Surgeons, Inc.
40 Gilbert Lane
Plainview, NY 11803
Ed Dicken

SBI Ph: 516-433-5379 Fed ID # 11 3211812
Fax: 516-433-5379

Garlock Office Systems
37 Center Street
Batavia, NY 14020
Tim Garlock

SBI Ph: 585-343-4100 Fed ID # 56-2321521
Fax: 585-343-6393

Spalding Office Systems, Inc.
887 F Main Street
Monroe, CT 06468
Peter C. Willman

WBE, SBI Ph: 800-525-1901 Fed ID # 65-00452-00
Fax: 203-452-7402

CHANGES (shown in **bold**)

Write Source Inc (The) - WBE
1270 Creek St Ste 10
Webster, NY 14580
Attn: Kristin Vitello

Ph: (585) 787-9510
Fax: **(585) 787-9510**
kristin@thewritesource.net

Fed ID # 20-1497792

AMC Corp - MBE
Orders for OPB printers only
48W 37th St
New York, NY 10018
Attn: Laurence Shinderman

Ph: (212) 620-0700 x 238
Fax: (212) 629-3944
lshinderman@amccorp.com

Fed ID # 13-3672201

CompUSA
579 Troy Schenectady Road, Suite 229
Latham, NY 12180
Attn: **Rick Tubbs**

Ph: **518-782-3533**
Fax: **518-782-3598**

Fed ID # 75-2261497

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: [00267](#)

DATE: October 21, 2004

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

CONTRACT PERIOD: 04/08/02 - 04/07/07

(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

CONTRACT NO.(S): PT59176

(518) 474-6717

customer.services@ogs.state.ny.us

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

Xerox has recently announced the following additions and 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/7551100267can.htm>

Additions

Systems Management Planning, Inc. 75 Goodway Drive Rochester, NY 14623 Attn: Mary Piehler	Phone: 800-934-4790 Fax: 585-475-0909	Fed ID # 16-1545953
New England Systems, Inc. 404 Derzee Court Delmar, NY 12054 Attn: Nancy Lamberson	Phone: 518-439-6660 800-816-1119 Fax: 518-439-6669	Fed ID # 06-1131719
Net Office Products 908 Taylor Drive Vestal, NY 13850 Attn: Dana Brown	Phone: 607-722-1111 Fax: 607-722-6333	Fed ID # 16-1477691
Tech Depot, An Office Depot Company 6 Cambridge Drive Trumbull, CT 06611 Attn: Nicholas Kazantzidis	Phone: 800-595-9333 x 7412 Fax: 203-615-7006	Fed ID # 01 1526627

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: [00267](#)

DATE: September 27, 2004

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59176

SUBJECT: REVISED RESELLER LIST

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

Xerox has recently announced a number of revisions to their list of authorized Value Added Reseller's (VAR's). The revised list of VAR's can be found on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

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: [00267](#)

DATE: September 13, 2004

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

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

CONTRACT NO.(S): PT59176

SUBJECT: CONTRACTOR CONTACT CHANGE

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

The following is the new contact for the Xerox printer contract. Please make a note of it.

Celia Butler
Xerox Sales Manager
Building # 8
Southwoods Blvd.
Albany, NY 12211
(518) 427-5613

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: [00267](#)

DATE: April 28, 2004

GROUP: 75511 - Xerox Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/08/02 - 04/07/07

CONTRACTOR(S) Xerox Corp.

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

CONTRACT NO.(S): PT59176

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Xerox has recently announced the following addition to their list of authorized Value Added Resellers (VAR).
The complete list of VARs can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

Readi Data, Inc
172 Madison Avenue
New York, NY 10016
Att: Floyd Eden

Ph: 212-725-3402
Fx: 212-725-3968

Fed ID # 133076674

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: [00267](#)

DATE: **March 10, 2004**

GROUP: **75511 - Xerox Printers**

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: **04/08/02 - 04/07/07**

CONTRACTOR(S) **Xerox Corp.**

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

CONTRACT NO.(S): **PT59176**

SUBJECT: **ADDITIONAL VALUE ADDED RESELLERS**

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

Xerox has recently announced the following additions and changes to their list of authorized Value Added Reseller's (VAR's). Changes are shown in bold. The complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551100267can.htm>

ADDS

CYBERCity
455 Court Street
Binghamton, NY 13904
Att: Chris Zwierzynski

Ph: 607-729-2990
Fx: 607-729-3655

Fed ID # 16-1456249

Tekserve.
119 West 23rd Street
New York, NY 10001
Att: Jason Wu

Ph: 212-929-3645
Fx: 212-463-9280

Fed ID #13-3417142

CHANGES

Amdex Computers
135 Caulkins Road
Rochester, NY 14623
Att: Maribeth Adkins

Ph: **716-773-3788**
Fx: **716-773-3788 (same
as phone)**

Fed ID # 16-1228932

CHANGES (cont.)

Penn Camera
406 Park Avenue
Mechanicville, NY 12118
Att: Carolann Kirch

Ph: **518-664-4405**
Fx: 518-664-5984

Fed ID # 53-0075287

Atec Group
1762 Central Avenue
Albany, NY 12205
Att: Louis Needham

Ph: 518-452-3700 X 118
Fx: 518-452-3939

Fed ID # 72-1563114

Compucom
7171 Forest Lane
Dallas, TX 75230
Att: NYS Team

Ph: 800 864-6750
Fx: 800-249-3038
Gem2@compucom.com

Fed ID # 38-2363156

Open Systems Technologies
Executive Woods3 Tallow Drive
Clifton Park, NY 12065
Att: John Burke

Ph: 518-373-0617 x 5013
Fx: 518-373-1172
John.burke@ostnet1.com

Fed ID # 14-1785641

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