

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

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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
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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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20397-E*](#)

DATE: February 14, 2011

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis

Purchasing Officer

(518) 486-7313

kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 03/15/06 – 12/09/11

CONTRACTOR: Kyocera Mita America, Inc.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.: PT62363

SUBJECT: CONTRACT EXTENSION

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

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

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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20397-E*](#)

DATE: December 6, 2010

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

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/7551420397can.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
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20397-E*](#)

DATE: July 12, 2010

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ Kyocera Mita

CONTRACT NO.(S): PT62363

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Kyocera Mita 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/7551420397cna.pdf>

ADDITION:

Value Added Reseller

Eastern Copy Products
1224 West Genesee Street
Syracuse, NY 13204
Attn: William Gage, President

Telephone

(315) 474-7000
Fax: (315) 474-6479
bgage@easterncopy.com

Federal ID / MWBE Info

16-1060031

Duplitron, Inc.

30-30 47th Street
Long Island City, NY 11101
Attn: Mark Vinges, President

(718) 289-2500

Fax: (908) 241-3995
mvinges@duplitron.com

22-2713279

Atlantic Tomorrow's Office

134 West 26th Street
New York, NY 10001
Attn: Larry Weiss, President

(212) 714-6400

Fax: (212) 741-3135
lweiss@tomorrowsoffice.com

13-1947549

**DELETIONS: MVP Network Consulting, LLC – Digital Products, Inc. – Atlas Star, Ltd –
Kyocera Mita NYC Branch**

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
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20397-E*](#)

DATE: **October 19, 2009**

GROUP: **75514 – Kyocera Mita Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: **March 15, 2006 -
March 14, 2011**

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: **VALUE ADDED RESELLER UPDATE**

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

Kyocera Mita 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/7551420397cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE Info</u>
Usherwood Office Technology Rockwest Center 1005 West Fayette St. Syracuse, NY 13204 Attn: Louis F. Usherwood, President	Phone: (800) 724-2119 Fax: (315) 472-5022 lou@usherwood.com	16-1135311
WNY Imaging Systems 305 Cayuga Rd., Suite 140 Buffalo, NY 14225 Attn: Thomas Rennie, President	Phone: (716) 633-1883 trennie@wnyimaging.com	16-1573742

DELETION: MVP Network Consulting, LLC

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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20397-E*](#)

DATE: August 10, 2009

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: DEFERRED PAYMENT PLAN

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

Kyocera Mita has announced the addition of the following Deferred Payment Plan:

**DEFERRED PAYMENT PLAN TERMS AND CONDITIONS
FOR USE WITH STATE OF NEW YORK DEPARTMENT OF GENERAL SERVICES
AWARD NEG-20397-E*, CONTRACT PT62363, GROUP 75514, FOR PRINTERS (STATEWIDE)**

This is a deferred payment plan promotion. Kyocera Mita America Inc, (“KMA”) may cancel or modify this promotion upon 30 days prior written notice to OGS. Such cancellation or modification shall not apply to any existing agreements entered into under the terms of this promotion prior to the effective date of the modification.

1. The Deferred Payment Plan promotion is limited to selected KMA models: (to be determined).
2. Customer receives title upon completion of equipment installation.
3. Customer can make a single lump payment for the equipment or the customer may select to make 12, 24, or 36 equal monthly payments, depending upon the promotion offered by KMA and the deferred payment plan term selected by the Customer (if multiple terms are offered). Payments are calculated by taking the contract purchase price and dividing it by the number of months offered in the promotion (12, 24, or 36) depending upon the term offered by KMA and the term selected by the Customer.
4. Customer agrees at Customer’s expense, to keep the equipment under a KMA Maintenance agreement for the duration of the Deferred Payment Plan term. Pricing terms and conditions governing the Maintenance agreement shall be in accordance with the terms and conditions contained within the State of New York Office of General Services Contract (Award NEG-20397-E*, Contract PT62363, Group 75514) for Printers.

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5. Monthly billing will consist of the deferred equipment payment plus contract maintenance pricing contained in the New York State Office of General Services Contract (Award NEG-20397-E*, Contract PT62363, Group 75514) for Printers. The equipment maintenance charges will be billed monthly in arrears. Maintenance charges includes machine maintenance as outlined in the contract.
 6. Customer may pay off or cancel the Deferred Payment Plan at any time by making a lump sum payment that is equal to the number of months remaining in the Agreement times the monthly base payment, (less any service base charges).
 7. Service charges cease upon early buyout or completion of the Deferred Payment Plan agreement. At that time the Customer may enter into a maintenance agreement with KMA per the current State Contract, prices, 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 this Agreement to the contractor or to anyone else beyond funds appropriated and available for this Agreement. In the event the Customer must cancel this Agreement due to the failure of its funding authority to appropriate funds for the succeeding fiscal period, KMA 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 part of the Customer, has failed to appropriate funds for the continuation of the 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 KMA in good working order and that the equipment will be free of all liens and encumbrances. Customer within thirty days of receipt of final invoice, agrees to pay KMA all sums owed KMA under this Agreement up to the point funding authority expires. Customer will then be released from their obligations to make any further payments to KMA (with KMA retaining all sums previously paid under this Agreement).
 9. The Customer, by selecting the Deferred Payment Plan promotion, does not waive any rights granted under the State of New York Office of General Service Contract (Award NEG-20397-E*, Contract PT62363, Group 75514) for Printers, with regard to the functionality, performance and reliability of the product and all related services and supplies. Customers are not required to sign any other documentation other than the Purchase Order and the Deferred Payment Plan Terms and Conditions Addendum.

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-20397-E*](#)

DATE: May 7, 2009

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: VALUE ADDED RESELLER UPDATE

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

Kyocera Mita 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/7551420397cna.pdf>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE Info

National Business Equipment & Supply
505 Bradford St.
Albany, NY 12206
Attn: Scott Mueller, President

Phone: **(518) 724-6455**
Fax: **(518) 438-0493**
smueller@nationalbes.com

26-2693993

DELETION: National Graphic Supply Corporation

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20397](#)

DATE: January 24, 2008

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Kyocera Mita 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/7551420397can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE Info

Bell Office Systems & Service
222 Washington St.
Peekskill, NY 10566
Attn: Chris Nilsen

Phone: **(914) 737-3242**
Fax: **(914) 737-3266**
cnilsen@belloffice.com

13-4002797

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20397](#)

DATE: **October 26, 2007**

GROUP: **75514 – Kyocera Mita Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: **March 15, 2006 -
March 14, 2011**

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Kyocera Mita 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/7551420397can.htm>

ADDITION:

Value Added Reseller	Telephone	Federal ID / MWBE Info
MVP Network Consulting, LLC 1297 Hertel Ave. Buffalo, NY 14216 Attn: Ikram Massabini, President	Phone: (716) 630-1701 Fax: (716) 630-1703 ikram@mvpworks.com	01-0739799
SymQuest Group, Inc. 299 Arizona Ave. Plattsburgh, NY 12901 Attn: Larry Sudbay, President	Phone: (518) 324-5604 Fax: (518) 324 5629 lsudbay@symquest.com	03-0350082
United Copier & Business Systems 316 Seneca St. Buffalo, NY 14204 Attn: Wayne Kerling, Principal	Phone: (716) 854-4122 Fax: (716) 847 2064 wkerling@ubswny.com	16-1205849

DELETION: Eagle Systems, Inc.

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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20397](#)

DATE: July 26, 2007

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): **PT62363**

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Kyocera Mita 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/7551420397can.htm>

ADDITION:

Value Added Reseller

Telephone

Federal ID / MWBE Info

Northeastern Office Equipment
25 Banfi Plaza North
Farmingdale, NY 11735
Attn: Larry Kirsch, VP of
Business Development

Phone: (631) 845-9500
Fax: (631) 845-9504
lkirsch@northeasternoffice.com

11-2750135

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: [20397](#)

DATE: December 21, 2006

GROUP: 75514 – Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 15, 2006 -
March 14, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ **Kyocera Mita**
CONTRACT NO.(S): PT62363

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Kyocera Mita 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/7551420397can.htm>

ADD United Office Solutions:

Value Added Reseller

Telephone

Federal ID

United Office Solutions
1 Battery Park Plaza, 4th fl.
New York, NY 10004
Attn: Gary Allen

Phone: (212) 725-0700
Fax: (212) 725-9661
garya@unitedofficesolutions.com

65-1184913

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: [20397](#)

DATE: June 1, 2006

GROUP: 75514 - Kyocera Mita Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 03/15/06 - 03/14/11

CONTRACTOR(S) Kyocera Mita
Corporation

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT62363

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Kyocera Mita Corporation has recently announced a change to their primary contact. All questions about, and purchase orders for, Kyocera Mita printers should be directed to *Donald E. Clary* at the address below. A complete list of Kyocera Mita contacts and value added resellers can be found on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7551420397can.htm>

KYOCERA MITA AMERICA, INC.
225 SAND ROAD, P.O. BOX 40008
FAIRFILED, NEW JERSEY 07004
Donald E. Clary
Government and National Accounts Manager
Phone: 610 502 0388
Fax: 610 502 0389
Cell: 610 428 0298
e-mail: donald_clary@kyoceramita.com

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