

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 – 01762 – E*](#)

DATE: March 26, 2012

GROUP: 75529 – 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 23, 2002 to
December 9, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Ricoh Americas Corp
CONTRACT NO.: PT59179

SUBJECT: PRICELIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Ricoh Americas Corp dated February 8, 2012 has been updated to reflect the addition and deletion of 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/7552901762can.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

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
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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG -01762-E*](#)

DATE: August 30, 2011

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.: PT59179

SUBJECT: Value Added Reseller (VAR) Addition

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Ricoh Americas Corp. has recently announced the addition of the following Value Added Reseller:

Value Added Reseller	Telephone	Federal ID / MWBE / SBE
B&H Photo, Video, & Pro Audio 440 Ninth Ave., 5 th Floor New York, NY 10001 Attn: Ilana Kataeva	Phone: (212) 239-7503 Fax: (800) 858-5517 NY@BandH.com	13-2768071

The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552901762cna.pdf>

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 -01762-E*](#)

DATE: March 28, 2011

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: Value Added Reseller (VAR) Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Ricoh Americas Corp. has recently announced changes to their existing authorized VAR listing:

Adds:

Value Added Reseller	Telephone	Federal ID / MWBE / SBE
Computech International 525 Northern Blvd. Great Neck, NY 11021 Attn: Steve Turner	Phone: (516) 487-0101 X 9043 Fax: (516)487-5214 sturner@cti-intl.com	11-3261048 WBE, SBE
Computer Logic Group 33 Comac Loop, Unit 7 Ronkonkoma, NY 11779 Attn: Robert Springer	Phone: (631) 738-1900 Fax: (631) 580-1769 rspringer@goclg.com	11-2944679
En Pointe Technologies 18701 S. Figueroa Street Gardena, CA 90248 Attn: Moses Garcia	Phone: (646)688-4052 Fax: (888) 852-5715 mgarcia@enpointe.com	95-4650291 MBE

GSS InfoTech (formerly ATEC Group) 1762 Central Ave Albany, NY 12205 Attn: Lewis Needham	Phone: (518) 452-3700 Fax: (518) 452-3939 lewis.needham@gssinfotech.com	72-1563114 SBE
Florida Micro, LLC 3442B Fairfield Avenue Bridgeport, CT 06605 Attn: David Jacobs	Phone: (800)326-7909 x6514 Fax: (203)286-2512 davej@flmicro.com	04-3676847

Deletes:

- Advanced Computer Solutions
- Corporate Computer Solutions
- Great Lakes Electronic Distributing Inc
- VITEC Solutions
- Washington Computer Services
- The Write Source Inc
- Business Systems of Westchester
- Fairfax Communications
- Northern Business Systems
- Quality Office Systems

**The complete, updated list of VARs can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7552901762cna.pdf>**

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 -01762-E*](#)

DATE: December 6, 2010

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Kylesha Davis
Purchasing Officer

(518) 486-7313
kylesha.davis@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

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/7552901762can.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.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762-E*](#)

DATE: May 27, 2010

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.
CONTRACT NO.(S): PT59179

OTHER AUTHORIZED USERS

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

SUBJECT: Zero Interest Payment Plan Extension and update

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

Ricoh Corporation is extending the Zero Interest Payment Plan until September 2010.

Printers available through the Zero Interest Payment Plan are: **Pro C550EX series, Pro 700 EX series, C720/C720S series, and C900/C900S series**

Under this plan with mutual consent between Ricoh and the Authorized user, 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. Ricoh 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.
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Ricoh Americas Corporation.
- Length of plans available are 36, 48 or 60 months
- Purchase orders for placement pursuant to this offer must reference contract number PT59179, Zero Percent Payment Plan, number of months and payment per month, and the selected maintenance plan.
- Ricoh must maintain equipment under a Full Service agreement for the term of the contract.

This offer is now available until September 30, 2010 – provided installation occurs by September 30, 2010.

Please refer to the Deferred Payment Plan Terms and Conditions posted on Ricoh's Website for NY State Printer Contract PT59179.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762-E*](#)

DATE: February 26, 2010

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: No Interest Payment Plan Promotion extended

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

Ricoh Corporation is extending their offering of a Zero Interest Payment Plan on two Printer Models:

Printers available through the Zero Interest Payment Plan are: **C900 & C900S**

This offer was to expire on 2-28-10 but is now available until May 31, 2010 – provided installation occurs by May 31, 2010.

Please refer to the Deferred Payment Plan Terms and Conditions posted on Ricoh's Website for NY State Printer Contract PT59179.

Please refer to the original PM of 12-2-09

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG -01762-E*](#)

DATE: **January 29, 2010**

GROUP: **75529 - Ricoh Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: **04/23/02 – 12/09/11**

CONTRACTOR(S) **Ricoh Americas Corp.**

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): **PT59179**

SUBJECT: **CONTRACTOR CONTACT CHANGE**

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

Ricoh has recently announced the following change to their contract contact information. The complete contractor information list can be found on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7552901762cna.pdf>

UPDATE contract contact information (changes in bold):

Contractor and Address

Telephone

Federal ID

Ricoh Corporation
42 Grove Street
Pleasantville, NY 10570
ATTN: Joe O'Neill, Government
Account Manager

Phone: **(800) 448-6440 x2084**
Fax: **(914) 769-7715**
joe.o'neill@ricoh-usa.com

22-2783521

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: [01762-E*](#)

DATE: December 2, 2009

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick
Purchasing Officer

(518) 486-7313

james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: No Interest Payment Plan Promotion

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

Ricoh Corporation is offering a Zero Interest Payment Plan on two Printer Models:

Printers available through the Zero Interest Payment Plan are: **C900 & C900S**

Under this plan with mutual consent between Ricoh and the Authorized user, 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. Ricoh 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.
- Payment for previously financed equipment cannot be included in any transaction under this plan.
- Payments will be made to Ricoh Americas Corporation.
- Length of plans available are 36, 48 or 60 months
- Purchase orders for placement pursuant to this offer must reference contract number PT59179, Zero Percent Payment Plan, number of months and payment per month, and the selected maintenance plan.
- Ricoh must maintain equipment under a Full Service agreement for the term of the contract.

This offer is available from November 30, 2009 through February 28th, 2010 – provided installation occurs by February 28th, 2010.

Please refer to the Deferred Payment Plan Terms and Conditions posted on Ricoh's Website for NY State Printer Contract PT59179.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762](#)

DATE: April 1, 2008

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: CONTRACTOR CONTACT CHANGE

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

Ricoh has recently announced the following change to their contract contact information. The complete contractor information list can be found on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7552901762cna.pdf>

UPDATE contract contact information (changes in bold):

Contractor and Address

Telephone

Federal ID

Ricoh Corporation
5 Dedrick Pl.
West Caldwell, NJ 07006
ATTN: Mike Pallotta,
Government Account Manager

Phone: **(800) 742-6479**
Fax: **(978) 422-9758**
mike.pallotta@ricoh-usa.com

22-2783521

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762](#)

DATE: March 3, 2008

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Ricoh 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/7552901762cna.pdf>

ADDITION:

Value Added Resellers

ATEC Group
1762 Central Ave.
Albany, NY 12205
Attn: Nancy Poonawala,
Sr. Account Manager

Telephone

Phone: 518-452-3700
Fax: 518-452-3939
npoonawala@atecgroup.com

Federal ID/MWBE info

72-1563114
MBE

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: [01762](#)

DATE: February 8, 2008

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: VALUE ADDED RESELLER ADDITION

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

Ricoh 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/7552901762cna.pdf>

ADDITION:

Value Added Resellers

Zones Inc.
1102 15th St. SW, Suite 102
Auburn, WA 98001-6509
Attn: Kevin McGowan,
Director of Sales

Telephone

Phone: 800-380-9663 x 3596
Fax: 253-205-2107
kevin.mcgowan@zones.com

Federal ID/MWBE info

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762](#)

DATE: November 7, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Ricoh 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/7552901762cna.pdf>

ADDITIONS:

Value Added Resellers

Telephone

Federal ID/MWBE info

Electronic Business Products, Inc.
1805 Vestal Pkwy.
PO Box 101
Vestal, NY 13851
Attn: Paul Liguori

Phone: 607-786-6277
Fax: 607-786-6275
pliguori@ebp-inc.com

141640393

Electronic Business Products, Inc.
4 Airport Park Blvd.
PO Box 926
Latham, NY 12110
Attn: Paul Liguori

Phone: 518-783-0737
Fax: 518-783-6916
pliguori@ebp-inc.com

141640393

Electronic Business Products, Inc.
4713 Crossroads Park Dr. Suite 401
Liverpool, NY 13088
Attn: Paul Liguori

Phone: 315-451-0391
Fax: 315-451-0897
pliguori@ebp-inc.com

141640393

**DELETIONS: Carr Business Systems
Garden State Copiers
Office Equipment Co.**

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: [01762](#)

DATE: November 7, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: VALUE ADDED RESELLER UPDATES

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

Ricoh 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/7552901762cna.pdf>

ADDITIONS:

Value Added Resellers

Telephone

Federal ID/MWBE info

Electronic Business Products, Inc.
1805 Vestal Pkwy.
PO Box 101
Vestal, NY 13851
Attn: Paul Liguori

Phone: 607-786-6277
Fax: 607-786-6275
pliguori@ebp-inc.com

141640393

Electronic Business Products, Inc.
4 Airport Park Blvd.
PO Box 926
Latham, NY 12110
Attn: Paul Liguori

Phone: 518-783-0737
Fax: 518-783-6916
pliguori@ebp-inc.com

141640393

Electronic Business Products, Inc.
4713 Crossroads Park Dr. Suite 401
Liverpool, NY 13088
Attn: Paul Liguori

Phone: 607-786-6277
Fax: 607-786-6275
pliguori@ebp-inc.com

141640393

**DELETIONS: Carr Business Systems
Garden State Copiers
Office Equipment Co.**

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: [01762](#)

DATE: September 17, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Americas Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

Ricoh 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/7552901762cna.pdf>

Value Added Resellers

Telephone

Federal ID/MWBE info

Custom Computer Specialist, Inc.
70 Suffolk Ct.
Hauppauge, NY 11788
Attn: Peter Hazen

Phone: 800-598-8989
Fax: 800-986-5518
sales@customonline.com

11-2497640

IKON Office Solutions
7351 Round Pond Rd.
North Syracuse, NY 13212
Attn: Brian Sylvia

Phone: 315-458-0540
Fax: 315-458-1454
bsylvia@ikon.com

23-0334400

IKON Office Solutions
1612 NY Route 7
Troy, NY 12180
Attn: Randy Etman

Phone: 518-279-0900
Fax: 518-279-1288
retman@ikon.com

23-0334400

IKON Office Solutions
22 Depot St.
Potsdam, NY 13676
Attn: Gary Dukerich

Phone: 315-265-8543
Fax: 315-265-9259
gdukerich@ikon.com

23-0334400

IKON Office Solutions 345 Woodcliff Dr. Fairport, NY 14450 Attn: Greg Lane	Phone: 585-248-6660 Fax: 585-248-8015 glane@ikon.com	23-0334400
IKON Office Solutions 289 North Plank Rd. Newburgh, NY 12550 Attn: Hong Young	Phone: 845-220-2282 Fax: 845-220-2294 honyoung@ikon.com	23-0334400
IKON Office Solutions 122 Business Park Dr. Utica, NY 13502 Attn: Gary Dukerich	Phone: 315-735-9295 Fax: 315-735-0441 gdukerich@ikon.com	23-0334400
IKON Office Solutions 21 South Washington St. Binghamton, NY 13903 Attn: Tom Phelps	Phone: 607-724-5680 Fax: 607-724-6150 tphelps@ikon.com	23-0334400
IKON Office Solutions 303 Cayuga Rd. Buffalo, NY 14225 Attn: Greg Bruno	Phone: 585-630-0001 Fax: 585-630-7010 gbruno@ikon.com	23-0334400

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: [01762](#)

DATE: July 5, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: UPDATE CONTRACTOR INFORMATION

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

Ricoh has recently announced the following name change and update to their contract administrator listing.

UPDATE contractor information (changes in bold):

Contractor and Address

Telephone

Federal ID

Ricoh Americas Corporation
5 Dedrick Pl.
West Caldwell, NJ 07006
**ATTN: Donald Witt, Government
Account Manager**

Phone: **(518) 794-0010**
Fax: **(518) 794-0425**
donald.witt@ricoh-usa.com

22-2783521

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: [01762](#)

DATE: May 22, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 – 12/09/11

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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/7552901762cna.pdf>

Value Added Resellers

Telephone

Federal ID

Advanced Computer Solutions
306 East Main St.
Endicott, NY 13760
Attn: Shawn Scott

Phone: 607-786-9974
shawn@advancedcomputer.com

20-4044626

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: [01762](#)

DATE: April 23, 2007

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: CONTRACT EXTENSION

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

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

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [01762](#)

DATE: **January 30, 2007**

GROUP: **75529 - Ricoh Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD: **04/23/02 - 04/22/07**

CONTRACTOR **Ricoh Corp.**

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.: **PT59179**

SUBJECT: **VALUE ADDED RESELLER REMOVAL**

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

Ricoh has recently announced the removal of the following reseller from 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/7552901762cna.pdf>

DELETE: Candle Business Systems, all three locations

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: [01762](#)

DATE: November 17, 2006

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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/7552901762cna.pdf>

Value Added Resellers

Telephone

Federal ID

Computer Discount Center
8206 Main Street
Williamsville, NY 14221
Attn: Russ Sciolino, Owner

Phone: 716-631-5419
russ@cdcsolutions.net

16-1530087

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: [01762](#)

DATE: September 29, 2006

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel
Purchasing Officer
(518) 408-1026
dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLERS

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

Ricoh 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/7552901762cna.pdf>

Value Added Resellers

Telephone

Federal ID

CDW-G
230 N. Milwaukee Ave.
Vernon Hills, IL 60061
Attn: Amanda Ewertowski,
Program Manager

Phone: 312-705-3340
amanda.ewertowski@cdwg.com

36-4230110

The Write Source Inc.
1270 Creek St., Suite 10
Webster, NY 14580
Attn: Colleen Herlehy, CEO

Phone: 585-787-9510
kristn@thewritesource.net

20-149779

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: [01762](#)

DATE: July 11, 2006

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

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

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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/7552901762can.htm>

Value Added Resellers

Telephone

Federal ID

Great Lakes Electronic
Distributing, Inc.
22 James E. Casey Dr.
Buffalo, NY 14206
Attn: Geoffrey Zander,
Business Development
Manager, Education

Phone: 800-831-0035 x130
Fax: 716-825-9623
Email: gzander@gled.com

16-1684862

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: [01762](#)

DATE: July 11, 2006

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

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

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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/7552901762can.htm>

Value Added Resellers

Telephone

Federal ID

VITEC Solutions
55 Commerce Drive, Suite 3
Amherst, NY 14228
Attn: Kristen Mucher,
VP of Operations

Phone: 716-204-9200
Cell: 716-998-6697
Fax: 716-204-9201
Email: kmucher@vitecsolutions.com

20-2309384

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: [01762](#)

DATE: **March 16, 2006**

GROUP: **75529 - Ricoh Printers**

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

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

CONTRACT PERIOD: **04/23/02 - 04/22/07**

CONTRACTOR(S) **Ricoh Corp.**

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): **PT59179**

SUBJECT: **ADDITIONAL VALUE ADDED RESELLER**

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

Ricoh 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/7552901762can.htm>

Value Added Resellers

Telephone

Federal ID

Corporate Computer Solutions
55 Halstead Avenue
Harrison, NY 10528
Attn: Ann Martino, President
NYS & NYC Certified WBE

Phone: 800-356-3666
Fax: 914-835-5947
Email: amartino@corporatecomputersol.com

13-3352744

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: [01762](#)

DATE: February 2, 2006

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

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

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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/7552901762can.htm>

Docutrend Imaging Solutions
575 Eighth Ave., 10th floor
New York, NY 10018
Attn: Aaron Rubin, President
Phone: 212-382-0300 X208
Fax: 212-997-2484
Email: arubin@docutrend.com
Federal ID #: 11-3657253

Software House International (SHI)
5 West Bank Street
Cold Spring, NY 10516
Attn: Dean Howell, NY State Sales Manager
Phone: 845-265-9439
Fax: 845-265-9452
Email: dean_howell@shi.com
Federal ID #: 22-3009648

PC University Distributors
99 West Hawthorne Ave.
Valley Stream, NY 11580
Attn: Geoffrey Miller, President
Phone: 516-596-1500
Fax: 516-596-1515
Email: gmm@pcuniversity.com
Federal ID #: 11-3318287

Washington Computer Services
140 58th St., Suite 8F
Brooklyn, NY 11220
Jeffery Goldberg, President
Phone: 718-491-6100
Fax: 718-765-1973
Email: jeff@washcomp.com
Federal ID #: 13-5473020

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: [01762](#)

GROUP: 75529 - Ricoh Printers

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

DATE: June 20, 2005

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson

Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

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

Ricoh 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/7552901762can.htm>

<u>Value Added Resellers</u>	<u>Telephone</u>	<u>Federal ID</u>
Candle Business Systems 1501 Broadway Suite 704 New York, NY 10036 Att: Frank Somma	Phone: 212-398-6500 Fax: 212-398-6539	11-2662210
Candle Business Systems 1500 Ocean Avenue Bohemia, NY 11716-0512 Att: Joe Weiss	Phone: 631-567-9400 Fax: 631-589-9322	11-2662210
Candle Business Systems 333 Route 46 West Fairfield, NJ 07004 Att: Rob Rennie	Phone: 973-882-2929 Fax: 973-882-1997	11-2662210

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: [01762](#)

DATE: August 30, 2004

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL VALUE ADDED RESELLER

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

Ricoh 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 at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7552901762can.htm>

Lanier Worldwide, Inc
2300 Parklake Dr. NE
Atlanta, Ga. 30345-2979
Attn: Paul McMillian

Phone: 770-621-1150
Fax: 770-621-1594
Email: pmcmilli@lanier.com
Web: www.lanier.com

Fed ID# 59-2606737

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: [01762](#)

DATE: July 30, 2004

GROUP: 75529 - Ricoh Printers

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

David R. Kinerson
Purchasing Officer

(518) 408-1026

dave.kinerson@ogs.state.ny.us

CONTRACT PERIOD: 04/23/02 - 04/22/07

CONTRACTOR(S) Ricoh Corp.

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO.(S): PT59179

SUBJECT: ADDITIONAL PRODUCT LINES

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

Ricoh has recently added the Gestetner, Lanier, and Savin product lines to their offering of printers and accessories. The revised price list and a complete list of VAR's can be found on the OGS website:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7552901762can.htm>

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