

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-20864-E*](#)

DATE: July 8, 2010

GROUP: 75530 – Burroughs Payment Systems
Printers

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: March 16, 2007 -
December 9, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR: Burroughs Payment Systems

CONTRACT NO.: PT62896

SUBJECT: Assignment of Unisys to Burroughs Payment Systems

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

On February 3, 2010 Burroughs Payment Systems (a wholly owned subsidiary of Marlin Equity Partners) finalized the acquisition of Unisys Corporation's Check and Cash automation equipment division and related U.S. maintenance, printer, and direct supply business. Effective immediately, the Unisys Printer Contract has been assigned to Burroughs Payment Systems. The new contact information is:

Contract	Contractor Name & Address	Telephone	Federal ID
PT62896	Burroughs Payment Systems 41100 Plymouth Rd. Plymouth, MI 48170		01-0942119

Sales / Billings and Maintenance Service contact information has been updated on the OGS Contractor Information Page.

All other terms and conditions of the Agreement not specifically referred to herein remain unchanged.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-20864-E*](#)

DATE: March 11, 2010

GROUP: 75530 – Unisys Corporation

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick

Purchasing Officer

(518) 486-7313

james.patrick@ogs.state.ny.us

CONTRACT PERIOD: 03/16/07 - 12/09/11

CONTRACTOR: Unisys

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO: PT62896

SUBJECT: TEMPORARY CONTRACT SUSPENSION PENDING ASSIGNMENT

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

As of 2-3-10, Unisys Corporation has announced that it has sold their check and cash automation equipment and related U.S. maintenance, printer and direct supply business to Marlin Equity Partners who have subsequently formed a new company, Burroughs Payment Systems, Inc.

Due to a new Federal ID number and invoices being processed by Burroughs, effective immediately the above mentioned contract is hereby temporarily suspended until a contract assignment can be processed.

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