



Contract Award Notification Update

Subject: Partial Contract Assignment – Contractor Information Update

DATE: June 1, 2015

AWARD #: [NEG-21159](#)

GROUP #: 76200

AWARD DESCRIPTION: Enterprise Systems

CONTRACT PERIOD: March 27, 2015 – July 1, 2015

CONTACT: Lynda Shoemaker | 518-474-7646 | Lynda.shoemaker@ogs.ny.gov

CONTRACT NO.: PT64366

CONTRACTOR: IBM

PT66754

Lenovo (United States) Inc.

Effective Immediately, International Business Machines (IBM) and Lenovo (United States) Inc., entered into definitive agreements (partial assignment) whereby Lenovo acquired IBM's operations for IBM System x Series Servers (BladeCenter, Flex System blade servers and switches, x86-based Flex integrated systems, Next Scale and iDataPlex servers and associated software, maintenance and warranties). Lenovo will be offering these products under Contract #PT66754.

IBM has updated their Contractor Information. The following agents have been removed:

- Barsa Systems Distribution, Inc.
- E.frastructure Technologies, Inc.
- Garnet River, LLC
- Lighthouse Computer Services

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: January 9, 2015

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: July 2, 2008 – July 1, 2015

Lynda Shoemaker
Contract Management Specialist 1
Phone: (518) 474-7646
Email: lynda.shoemaker@ogs.ny.gov

CONTRACTOR: IBM

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

SUBJECT: IBM Corporation – Product Addition

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

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS

IBM is adding additional System Z, System P and Enterprise HW Code for Systems Z, P, and I products to their published pricelist.

All other terms and conditions remain the same

Office of General Services
New York State Procurement (NYSPro)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: December 19, 2014

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

CONTRACT PERIOD: July 2, 2008 – July 1, 2015

Lynda Shoemaker
Contract Management Specialist 1
Phone: (518) 474-7646
Email: lynda.shoemaker@ogs.ny.gov

CONTRACTOR: IBM

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

SUBJECT: IBM Corporation – Product Addition

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

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS

IBM is adding additional System X and System Z products to their published pricelist.
IBM is also deleting outdated System X products from their published pricelist.

All other terms and conditions remain the same

Office of General Services
New York State Procurement (NYSPro)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: November 28, 2014

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: July 2, 2008 – July 1, 2015

Lynda Shoemaker
Contract Management Specialist 1
Phone: (518) 474-7646
Email: lynda.shoemaker@ogs.ny.gov

CONTRACTOR: IBM

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

SUBJECT: IBM Corporation – Product Addition

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

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS

IBM is adding the following:

- Two new models under Machine Type 9119
- System P Hardware
- Enterprise Hardware

All other terms and conditions remain the same

Office of General Services
New York State Procurement (NYSPro)
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: September 25, 2014

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: July 2, 2008 – July 1, 2015

Lynda Shoemaker
Contract Management Specialist
Phone: (518) 408-1026

CONTRACTOR: IBM

Email: lynda.shoemaker@ogs.ny.gov

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

SUBJECT: IBM Corporation – Product Addition

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

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

IBM is adding the following to the above mentioned contract:

- Intel Xeon Processor E7-4850 10C 2.00GHz 24MB Cache 130w
- S3500 400GB SATA 1.8" MLC Enterprise Value SSD
- Intel Xeon E5-2470 8C 2.3GHz 20MB 1600MHz 95W
- Intel Xeon E5-2470 8C 2.3GHz 20MB 1600MHz 95W
- 5m IBM QSFP+ to QSFP+ Cable
- 10m IBM QSFP+ MTP Optical cable
- 30m IBM QSFP+ MTP Optical cable
- 4TB 7.2K 3.5INCH NL HDD
- ATLANTIS ILIO Vmware
- 3 Year Onsite Repair 24x7 4 Hour Response
- System X Warranty Upgrades
- Systems X Maintenance

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: June 24, 2014

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: July 2, 2008 – July 1, 2015

Lynda Shoemaker

Contract Management Specialist 1

CONTRACTOR: IBM

Phone: (518) 474-7646

Email: lynda.shoemaker@ogs.ny.gov

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

Customer Services

SUBJECT: IBM Corporation – Contract Renewal

Phone: (518) 474-6717

Email: customer.services@ogs.ny.gov

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS

The above named contract has been renewed for one year until July 1, 2015 or unless a new contract is awarded whichever occurs first.

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: June 24, 2014

GROUP: 76200-International Business Machines (IBM)
Systems & Peripherals – Enterprise System

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: July 2, 2008 – July 1, 2014

Lynda Shoemaker

Contract Management Specialist 1

CONTRACTOR: IBM

Phone: (518) 408-1026

Email: lynda.shoemaker@ogs.ny.gov

CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

Customer Services

SUBJECT: IBM Corporation – Product addition

Phone: (518) 474-6717

Email: customer.services@ogs.ny.gov

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS

IBM is adding the following:

- Model 3837 AC1 with approx. 540 feature codes, 2 maintenance and 1 warranty upgrade code,
- 14 - 5437_CM1 feature codes, and
- 6756_8C1 5 YEAR ONSITE REPAIR 9x5 4 HOUR RESPONSE

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG – 21159](#)

DATE: June 24, 2014

GROUP: 76200-International Business Machines (IBM)
Systems Peripherals - Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

Lynda Shoemaker
Contract Management Specialist 1
Phone: (518) 474-7646
Email: lynda.shoemaker@ogs.ny.gov

CONTRACT PERIOD: July 1, 2008 – July 1, 2014

CONTRACTOR: IBM

OTHER AUTHORIZED USERS

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

CONTRACT NO: PT63994

SUBJECT: Updated Contractor Information

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

Please be advised that IBM has updated the fax number Centralized Contract Questions.

Updated information as follows:

80 State St.
Albany, NY 12207
Attn: Catherine Riccio
Phone: (518) 487-6259
or (877) 426-6006
Fax: (845) 264-6605
criccio@us.ibm.com

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: March 17, 2014

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James Patrick, CPPB
Contract Management Specialist I
(518) 408-1026
james.patrick@ogs.ny.gov

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

OTHER AUTHORIZED USERS

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

SUBJECT: IBM Corporation – New Sales Agent

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has added the following Sales Agent to the above named contract:

CMA Consulting Services 303 Brame Road 700 Troy-Schenectady Rd Latham, NY 12110 Authorized for System I and System P	(518) 429-2256 Fax: (518) 783-5093 jbarry@cma.com proposals@cma.com	Federal ID 22-2580799
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All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: January 27, 2014

GROUP: 76200 – IBM
 (Systems & Peripherals – Enterprise Systems)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
 James Patrick, CPPB
 Contract Management Specialist 1
 (518) 408-1026
james.patrick@ogs.ny.gov

CONTRACT PERIOD:
 July 2, 2008 – July 1, 2014

**CONTRACTOR(S)/ International Business Machines
 CONTRACT NO(S).: PT63994**

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

SUBJECT: IBM Corporation – Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has modified the price list with the addition of the following items for

ROW# OF MACHINE ON CONTRACT	Machine Type	Model / Feature	Product Description	IBM LIST PRICE	NYS Discount	NYS Net Price (US\$)
LINE #5342	5771 PVS	1215	PER PROC SM SYSTEM 1YR REG	\$70.00	22%	\$54.60
LINE #5342	5771 PVS	1217	PER PROC SM SYS 1YR 7X24	\$18.00	22%	\$14.04

ROW# OF MACHINE ON CONTRACT	Machine Type	Model / Feature	Product Description	IBM LIST PRICE	NYS Discount	NYS Net Price (US\$)
STARTING AT LINE # 9482	8202	5532	SYSTEM PWR SUP - 1925W	\$400.00	15%	\$340.00
STARTING AT LINE # 9482	8202	EC30	PCIE2 2 PORT 10GBE ROCE SR	\$1,750.00	15%	\$1,487.50
STARTING AT LINE # 9482	8202	ENDY	PCIE2 2 LP 8GB 4-PORT FIBRE	\$6,000.00	15%	\$5,100.00
STARTING AT LINE # 9482	8202	EPCL	6-CORE 3.6 GHZ PROC MODU L	\$1,310.00	15%	\$1,113.50
STARTING AT LINE # 9482	8202	EPDL	ONE PROCESSOR ACTIV FOR EP	\$1,045.00	15%	\$888.25
STARTING AT LINE # 9482	8202	EPEL	ZERO PRICED PROCESSOR	\$0.00	15%	\$0.00

ROW# OF MACHINE ON CONTRACT	Machine Type	Model / Feature	Product Description	IBM LIST PRICE	NYS Discount	NYS Net Price (US\$)
STARTING AT LINE # 20325	9117 MMD	E52 A	387GB 5FF-1 SSD FOR AIX UN	50.00	25%	50.00

PRODUCT	Machine Type	Model / Feature	Product Description	IBM LIST PRICE	NYS Discount %	NYS Net Price (US\$)
00A4382	00A4	382	5 Year Onsite Repair 24x7 4 Hour Response	\$1,020.00	20%	\$816.00
00AD075	00AD	075	IBM 1.2TB 10K 6Gbps SAS 2.5" G2HS HDD	\$989.00	24%	\$751.64
49Y6195	49Y6	195	IBM 1.6TB SAS 2.5" MLC HS Enterprise SSD	\$12,299.00	24%	\$9,347.24
90Y3558	90Y3	558	IBM FLEX SYSTEM CN4054 VIRTUAL FABRIC ADAPTER (SW UPGRADE)	\$769.00	24%	\$584.44

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: December 23, 2013

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
james.patrick@ogs.ny.gov

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

SUBJECT: IBM Corporation – Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has modified the price list with the addition of the following items for

System P servers:

6942 – 2 feature codes
7014 – 1 feature code
7316 – 1 feature code
8205 – 9 feature codes
8233 – 5 feature codes
8268 – 1 new model E1D – 404 feature codes – 74 maintenance feature codes
9109 – 1 new model RMD – 500 feature codes – 118 maintenance feature codes

System X servers:

7917 – 1 feature code
8737 – 6 feature codes
New Models – 00X8-501, 4 - 6756 models– 7Z7, 7ZG, 80A & 83G

HW Code:

5313 HPO – 2 feature codes
5692 A6P – 3 feature codes
5765 H39 – 1 feature code
5648 F48 – new model and 4 feature codes
5765 J01 – new model and 10 feature codes
5773 RS3 – new model and 4 feature codes

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: November 21, 2013

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
james.patrick@ogs.ny.gov

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

SUBJECT: IBM Corporation – Sales Agent addition

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has listed the following Sales Agent for P series products:

Vertical Var LLC dba/ SPS VAR LLC. 3168 Mercer University Drive Suite 200 Chamblee, GA 30341 Attn: Dora Boyd Authorized to sell P series.	(770) 216-4458 Fax: (770) 216-4461 dboyd@spsvar.com	Federal ID 58-2568306
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All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: September 11, 2013

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
PS_CM_ITServices@ogs.ny.gov

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

SUBJECT: IBM Corporation – Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has modified the price list with the addition of the following items for System X servers:

Item Code 4817SF9 – VmWare
Item Code 7383 2 models AC1 & MC1, approx. 400 feature codes and 2 maintenance offerings.
Item Code 7143 2 feature codes
Item Code 7160 2 models AC1 & MC1, approx. 400 feature codes and 4 maintenance offerings
Approx. 11 various accessories and service pack offerings.

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: July 23, 2013

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
PS_CM_ITServices@ogs.ny.gov

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

SUBJECT: IBM Corporation – Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:
IBM has modified the price list with the addition of the following items:

91Y6	533	91Y6533	3 Year Onsite Repair 24x7X4 Hour Response
91Y8	858	91Y8858	RTS for SAN Infrastructure & Networking Devices - 3yr
6756	NCZ	6756NCZ	3Yr Account Advocate 24x7 + Remote Technical Support w/Full Chassis
7309	all	A3RH	7M IBM PASSIVE DAC SFP CAB (SEO 00D6151)

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: June 11, 2013

GROUP: 76200 – IBM
(Systems & Peripherals – Enterprise Systems)

CONTRACT PERIOD:
July 2, 2008 – July 1, 2014

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
PS_CM_ITServices@ogs.ny.gov

OTHER AUTHORIZED USERS

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

SUBJECT: IBM Corporation –Renewal and Reductions

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contract has been renewed for one year until July 1, 2014 or unless a new contract is awarded whichever occurs first.

As part of this renewal IBM has modified the discounts on the following items resulting in a reduced NYS net price.

MACH/MODEL/FC	DE DESCRIPTION	HW / EHC	BRAND	"NEW" Discount	"OLD" DISCOUNT
5771-ALC	SWMA for AIX After-License Fee	EHC	P	27%	26.0%
5771-CSA	Cluster Systems Management for AIX SW Maintenance 1 year	EHC	P	27%	26.0%
5771-CSL	Cluster Systems Management for Linux SW Maintenance 1 year	EHC	P	27%	26.0%
5771-ELL	ESSL FOR LINUXV4.1	EHC	P	27%	26.0%
5771-ESL	Engineering Scientific Subroutine Library 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-FCN	Fast Connect Version 3 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-GPF	IBM General Parallel File Systemfor AIX SW Maintenance 1-Yr	EHC	P	27%	26.0%
5771-HGO	HAGEO/GeoRM Version 2 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-HMP	HACMP Version 4 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-LLV	IBM LoadLeveler for AIX 5L Software Maintenance for 1-Yr	EHC	P	27%	26.0%
5771-LNK	AIXlinkX 25 Version 2.0 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-PAL	Partition Load Mgr SWMA ALC	EHC	P	27%	20.0%
5771-PDE	Performance Aide Version 3 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-PEL	PESSL FOR LINUX P SERIES V3.1	EHC	P	27%	26.0%
5771-PES	Parallel Engineering ScientificSubroutine Library 1 Yr SW Mainte	EHC	P	27%	26.0%
5771-PLM	Partition Load Mgr 1 YR SWMA	EHC	P	27%	15.0%
5771-PSP	Parallel System Support Programms Software Maintenance for 1-Yr	EHC	P	27%	26.0%
5771-PTB	Performance Toolbox Version 3 1 Yr SW Maintenance	EHC	P	27%	26.0%
5771-PVE	PowerVM Enterprise 1yr SWMA	EHC	P	27%	26.0%
5771-PVS	PowerVM Standard 1yr SWMA	EHC	P	27%	22.0%
5771-PVX	PowerVM Express 1yr SWMA	EHC	P	27%	26.0%
5771-RS1	Mach Control Remote for HMC 1 YR SWMA	EHC	P	27%	26.0%
5771-VAL	Virtual I/O Server SWMA ALC	EHC	P	27%	15.0%
5773-CSA	Cluster Systems Management for AIX SW Maintenance 3 year	EHC	P	27%	26.0%
5773-ELL	ESSL FOR LINUXV4.1	EHC	P	27%	15.0%
5773-ESL	Engineering Scientific Subroutine Library 3 Yr SW Maint	EHC	P	27%	26.0%
5773-FCN	Fast Connect Version 3 3 Yr SW Maint	EHC	P	27%	26.0%
5773-GPF	IBM General Parallel File Systemfor AIX SW Maintenance 3-Yr	EHC	P	27%	26.0%
5773-HMP	HACMP Version 4 3 Yr SW Maint	EHC	P	27%	26.0%
5773-LLV	IBM LoadLeveler for AIX 5L Software Maintenance for 3-Yr	EHC	P	27%	26.0%
5773-LNK	AIXlinkX 25 Version 2.0 3 Yr SW Maint	EHC	P	27%	26.0%
5773-PDE	Performance Aide Version 3 3 Yr SW Maint	EHC	P	27%	26.0%
5773-PEL	PESSL FOR LINUX P SERIES V3.1	EHC	P	27%	26.0%
5773-PES	Parallel Engineering ScientificSubroutine Library 3 Yr SW Maint	EHC	P	27%	26.0%
5773-PL3	Partition Load Mgr 3 YR SWMA H5 - YR 2&3	EHC	P	27%	15.0%
5773-PLM	Partition Load Mgr 3 YR SWMA	EHC	P	27%	15.0%
5773-PSP	Parallel System Support Programms Software Maintenance for 3-Yr	EHC	P	27%	15.0%
5773-PVE	PowerVM Enterprise 3yr SWMA	EHC	P	27%	26.5%
5773-PVS	PowerVM Standard 3yr SWMA	EHC	P	27%	26.5%
5773-PVX	PowerVM Express 3yr SWMA	EHC	P	27%	26.0%
5773-RS3	Mach Control Remote for HMC 3 YR SWMA	EHC	P	27%	26.0%
5773-VI3	Virtual I/O Server 3 YR SWMA H5 - YR 2&3	EHC	P	27%	15.0%
5773-VIO	Virtual I/O Server 3 YR SWMA	EHC	P	27%	15.0%

All other terms and conditions remain the same

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 21159](#)

DATE: May 3, 2013

GROUP: 76200 – IBM
(Enterprise Systems)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S): PT63994

OTHER AUTHORIZED USERS

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

SUBJECT: IBM Corporation – Price List Additions

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has added the following items to the above named contract:

P Systems

1164 95X Model, Features and Maintenance
1457 7FL Model, Features and Maintenance
7895 22X, 23X & 42X Model, Features and Maintenance
7953 94X Model, Features and Maintenance

Enterprise HW Code

5692-A6P Model and Features
5765-G98 Model and Features
5765-PVE Model and Features
5771-PVE Model and Features
5771-SWM Model and Features
5773-PVE Model and Features
5773-SME Model and Features

X Systems

Numerous OOD Items from 5823 through 9528, OOOY3320 through 6214
5766-CX1, CXF, CXC, CXH, RX1, RXF, RXG, RXH Model & Feature
5641FO1, F02, F13, F14, F17, F18, SC1, SC3, SX1, SX3 Features
5560 FMX, 5662 FMS, 5765 FMS, 7863 10X & 92X, 7916 AC1 & MC1, 7955-O1M, 8721 HC1 & A1U Models
7906 25X, MC1, A2U, B2U, C2U, D2U, DBU, F2U, G2U, G4U, H2U, J2U, L2U Models and 150 Feature Codes
7917 AC1, MC1, 45X, A2U, A4U, B2U, B4U, C2U, C4U, D2U, D4U, F2U, F4U, and 425 Feature Codes
8721 HC1 & A1U Models and 340 Feature Codes
8731 MC1, A1L & A1U Models and 210 Feature Codes
8737 A1U, D2U, F2U, G2U, H1U, H2U, HBU, J1U, L2U, M1U, M2U, N2U, Q2U & R2U Models and 410 Feature Codes
Approximately 125 Part Numbers

All other terms and conditions 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 - 21159](#)

DATE: October 17, 2012

GROUP: 76200 – IBM
(Enterprise Systems)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Christine Brady, CPPB
Purchasing Officer 1
(518) 474-9867
christine.brady@ogs.ny.gov

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business Machines
CONTRACT NO(S).: PT63994

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

SUBJECT: IBM Corporation – Addition of Hard Drive Retention Services

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has added optional Hard Drive Retention Services to the above mentioned contract

Under this Hard Drive Retention Option, IBM will modify Service for Machines as described in each users Agreement to allow you to retain a defective hard drive that is replaced in the course of Service by IBM. If the reported problem requires the replacement of a hard drive, a replacement hard drive will be supplied by IBM and the removed defective hard drive will be provided to you as your property for disposal by you.

The applicable Schedule will identify the Eligible Machines by Specified Location, and period for which you have contracted this Service. The IBM Eligible Machines covered under the Statement of Work / Service Level Agreement in which Hard Drive Retention is part of; must also be under IBM warranty or separately covered by machine maintenance service with IBM.

If selected, Automatic Inventory Increase for Machines and Software Maintenance Service – Machine Maintenance Services, Option #1, that selection will also apply to this option except this Service will commence upon a Machines addition to inventory regardless of the Machines warranty status.

User agrees to:

1. identify a customer representative to receive the retained defective drive from IBM;
2. refrain from placing the defective drive into productive use; and
3. dispose of all retained hard drives in compliance with applicable environmental laws and regulations.

IBM is not responsible for the loss or disclosure of, or damage to, any data that may be contained on a removed defective hard drive retained by authorized users.

IBM remains accountable as per the terms of the contract for any hard drive not retained by authorized users and will also dispose of the hard drives in compliance with applicable environmental laws and regulations.

The HDDR service is optional and the following may help guide the decision on selecting this service.

- 1.) There is a separate fee for this service in addition to the warranty and cost of any standard maintenance agreements.
- 2.) The IBM schedule will indicate the HDDR start date for each machine that is covered.
- 3.) The service can be acquired and/or removed at any time by the authorized user.
- 4.) This options intent is to allow users to destroy their own defective hard drive which may contain sensitive information.

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-21159](#)

DATE: August 10, 2012

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christine Brady
 Purchasing Officer 1
 (518) 474-9867
christine.brady@ogs.ny.gov

CONTRACT PERIOD: July 2, 2008 – July 1, 2013

CONTRACTOR: International Business
 Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO.: PT63994

SUBJECT: CORRECTION TO AUTHORIZED SALES AGENT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following Authorized Sales Agent was previously listed with an incorrect Federal ID number. The correct information is listed below.

Comment	Authorized Sales Agent	Phone/Fax/Email	Federal ID MWBE / SBE
New addition to list.	Thomas Gallaway Corp. d/b/a Technologent Attn: Valerie Bero Authorized to sell xSeries, pSeries, & xSeries throughout NYS; LOCID: 53135	Phone : (917) 856-4447 Fax : (302) 691-4715 valerie.bero@technologent.com	Federal ID 04-3589773 SBE
Correction to Street address only. (in BOLD)	Better Direct, LLC 1343 East University Drive Tempe, AZ 85281 Attn: Mark Evans	Phone: (866) 921-3858 Fax: (480) 557-9456 mevans@betterdirect.com	Federal ID 14-1974374
Change of contact name and email. (in BOLD)	Lucille Maud Corporation 513 N. Olden Ave. Trenton, NJ 08638 Attn: Bid Group	Phone: (609) 393-7555 ext 5490 Fax: (609) 393-1140 bidgroup@lucillemaud.com	Federal ID 22-2619144 MBE

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-21159](#)

DATE: June 4, 2012

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christine Brady
Purchasing Officer 1
(518) 474-9867
christine.brady@ogs.ny.gov

CONTRACT PERIOD: July 2, 2008 – July 1, 2013

CONTRACTOR: International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO.: PT63994

SUBJECT: CORRECTION TO AUTHORIZED SALES AGENT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following Authorized Sales Agent was previously listed with an incorrect Federal ID number. The correct information is listed below.

Comment	Authorized Sales Agent	Phone/Fax/Email	Federal ID NYS Vendor ID MWBE / SBE
Federal ID has been corrected.	Upstate Wholesale Supply, Inc. dba Brite Computers 7647 Main St. Fishers Victor, NY 14564 Attn: Trevor Smith Authorized to sell xSeries throughout NYS; xSeries LOCID: 52728	Phone : (585) 303-1111 Fax : (212) 202-7769 tsmith@britecomputers.com	Federal ID 16-1382350 NYS Vendor ID 1000008125

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-21159](#)

DATE: March 22, 2012

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christine Brady
Purchasing Officer 1
(518) 474-9867
christine.brady@ogs.ny.gov

CONTRACT PERIOD: July 2, 2008 – July 1, 2013

CONTRACTOR: International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO.: PT63994

SUBJECT: UPDATE TO AUTHORIZED SALES AGENT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following changes to their list of authorized Sales Agents:

Comment	Reseller Name	Phone/Fax/Email	Federal ID NYS Vendor ID MWBE / SBE
Existing Sales Agent now authorized to sell iSeries & pSeries throughout NYS.	Saturn Business Systems, Inc. 228 E 45 th Street New York, NY 10017 Attn: George Pappas	Phone: (914) 524-7001 x231 Fax: (914) 524-5040 gpappas@saturnb2b.com	Federal ID 13-3122353 NYS Vendor ID 1000054721

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.pdf>

Please note that the contract administrator for this contract at OGS has changed to Christine Brady (see contact info above).

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-21159](#)

DATE: February 14, 2012

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christine Brady

Purchasing Officer 1

(518) 474-9867

christine.brady@ogs.ny.gov

CONTRACT PERIOD: July 2, 2008 – July 1, 2013

CONTRACTOR: International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.ny.gov

CONTRACT NO.: PT63994

SUBJECT: ADDITION OF AUTHORIZED SALES AGENT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following changes to their list of authorized Sales Agents:

Comment	Reseller Name	Phone/Fax/Email	Federal ID NYS Vendor ID MWBE / SBE
Added as Sales Agent. Authorized to sell System I and System P throughout NYS.	Garnet River, LLC. 8 Automation Lane Albany, NY 12205 Key Contact: Michele Richens	Phone: (518) 275-4821 Fax: (518) 275-4888 mrichens@garnetriver.com	Federal ID 14-1824592 NYS Vendor ID 1000001905 SBE

The complete list of Agents can be found on the OGS website:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.pdf>

Please note that the contract administrator for this contract at OGS has changed to Christine Brady (see contact info above).

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

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 Empire State Plaza
 Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-21159](#)

DATE: January 26, 2012

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christine Brady
 Purchasing Officer 1
 (518) 474-9867
christine.brady@ogs.ny.gov

CONTRACT PERIOD: July 2, 2008 – July 1, 2013

CONTRACTOR: International Business
 Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO.: PT63994

SUBJECT: CHANGES TO CONTRACT ADMINISTRATOR & AUTHORIZED SALES AGENTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following changes to their list of authorized Sales Agents:

Comment	Reseller Name	Phone/Fax/Email	Federal ID NYS Vendor ID MWBE / SBE
Added. Authorized to sell xSeries throughout NYS; xSeries LOCID: 48489	Maureen Data Systems 307 West 38 th St. Suite 1801 New York, NY 10018 Attn: Maureen Lande	Phone: (646) 744-1055 Fax: (212) 328-1713 Maureen@mdsny.com	Federal ID 13-33817821 NYS Vendor ID 1000006466 WBE/SBE
Update Contact Name, Phone & Email. Newly authorized to sell iSeries & pSeries in addition to already posted xSeries.	Micro Strategies, Inc. 85 Bloomfield Ave. Denville, NJ 07834 Attn: Kelly O'Neil Authorized to sell iSeries, pSeries, xSeries throughout NYS; xSeries LOCID: 30285	Phone: (973) 625-7721 ext. 6410 Fax: (973) 625-5130 koneil@microstrat.com	Federal ID 22-2464278 NYS Vendor ID 1000016952
Unauthorized to sell pSeries	Saturn Business Systems, Inc. 228 E 45th St. New York, NY 10017 Attn: George Pappas Authorized to sell xSeries in NYC, Long Island, and Upstate East; xSeries LOCID: 95892	Phone: (914) 524-7001 x 231 Fax: (914) 524-5040 gpappas@saturnb2b.com	Federal ID 13-3122353 NYS Vendor ID 1000054721

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.pdf>

The contract administrator for this contract at OGS has changed to Christine Brady (see contact info above).

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-21159](#)

DATE: December 16, 2011

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
Purchasing Officer
(518) 486-6036
jennifer.stafford@ogs.ny.gov

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S): PT63994

SUBJECT: CHANGES TO LIST OF AUTHORIZED SALES AGENTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents:

Company/Address/Contact Person	Contact Information	Federal ID #
Global Computer Systems 100 Oakland Ave. Suite 100 Port Jefferson, NY 11777 Attn: Therese DiPietro Authorized to sell xSeries throughout NYS xSeries LOCID: X2156	Phone: (631) 476-6500 Fax: (631) 476-6502 tdipietro@global-usa.com	Federal ID 11-3383359 NYS Vendor ID 1100011022 SBE

IBM has also announced an update to the following Sales Agent (name change and corrected Federal ID):

Company/Address/Contact Person	Contact Information	Federal ID #
Upstate Wholesale Supply, Inc. dba Brite Computers 7647 Main St. Fishers Victor, NY 14564 Attn: Trevor Smith Authorized to sell xSeries throughout NYS; xSeries LOCID: 52728	Phone : (585) 303-1111 Fax : (212) 202-7769 tsmith@britecomputers.com	Federal ID 16-1383350 NYS Vendor ID 1000008125

IBM has also announced the removal of Computer Resolutions from the list of authorized Sales Agent.

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.pdf>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-21159](#)

DATE: September 14, 2011

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
Purchasing Officer
(518) 486-6036
jennifer.stafford@ogs.ny.gov

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following additions to their list of authorized Sales Agents.

Company/Address/Contact Person	Contact Information	Federal ID #
OnX Enterprise Solutions (US) Ltd. NYS (except NYC Metro & Long Island) 123 MacIntosh Dr. Rochester, NY 14626 Attn: Richard Dellario Authorized to sell iSeries, pSeries and xSeries throughout NYS; LOCID: 52573	Phone: (585) 663-7247 Fax: (585) 663-3996 Richard.Dellario@OnX.com	27-1445264
OnX Enterprise Solutions (US) Ltd. (NYC Metro & Long Island) Five Penn Plaza, 14 th Floor New York, NY 10001 Attn: Dave Peterson Authorized to sell iSeries, pSeries and xSeries throughout NYS; LOCID: 52573	Phone: (917) 929-3365 Fax: (917) 591-7575 Dave.Peterson@OnX.com	27-1445264

IBM has recently announced the removal of the following from their list of authorized Sales Agents: Agilysys, Inc.

The complete list of Agents can be found on the OGS website:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.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 - 21159](#)

DATE: May 5, 2011

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
Purchasing Officer
(518) 486-6036
jennifer.stafford@ogs.ny.gov

CONTRACT PERIOD:
July 02, 2008 - July 01, 2013

CONTRACTOR/ International Business Machines
CONTRACT NO.: PT63994

OTHER AUTHORIZED USERS

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

SUBJECT: AMENDMENT #1: ADDITION OF MAINTENANCE SERVICES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The International Business Machines contract, PT63994, has been amended to add maintenance services to the contract price list, and add IBM's Master Services Attachment (MSA) for ServiceElite and Statement of Work (SOW) for ServiceElite to the Order of Precedence.

The link below will bring you to the International Business Machines Contract Summary page on the OGS website:

-To view the complete Amendment #1, follow the link below, then click on "Terms and Conditions";

-To view the current maintenance pricelist at the International Business Machines NYS Contract website, follow the link below, and then click on "Pricing Information": <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159can.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: [NEG-21159](#)

DATE: August 10, 2010

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
Purchasing Officer
(518) 486-6036
jennifer.stafford@ogs.state.ny.us

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents.

Company/Address/Contact Person	Contact Information	Federal ID #
Brite Computers 7647 Main St. Fishers Victor, NY 14564 Attn: Trevor Smith Authorized to sell xSeries throughout NYS; xSeries LOCID: 52728	Phone : (585) 303-1111 Fax : (212) 202-7769 tsmith@britecomputers.com	58-5303111

The complete list of Agents can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

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: [21159](#)

DATE: July 14, 2010

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
Purchasing Officer
(518) 486-6036
jennifer.stafford@ogs.state.ny.us

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents.

Company/Address/Contact Person	Contact Information	Federal ID #
nfrastructure technologies, Inc. 5 Enterprise Ave. Clifton Park, NY 12065 Attn: Tony Riccio	(518) 664-3899 ext. 206 (518) 664-5731 Tony.riccio@nfrastructure.net	22-3771456

The complete list of Agents can be found on the OGS website:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-21159](#)

DATE: June 8, 2010

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

Authorized Sales Agent	Telephone	Federal ID / MWBE / SBE
Consolidate Computing, Inc. 2480 Black Rock Turnpike Fairfield, CT 06925 Attn: Don Hanson Authorized to sell xSeries throughout NYS xSeries LOCID: X48191	Phone: (203) 268-3455 Fax: (203) 268-3455 donhanson@consolidatedcomputing.com	86-1052165
Maximum Computer Systems, Inc. 3285 Veterans Memorial Highway, Suite A14 Ronkonkoma, NY 11779 Attn: Charles Kaplan Authorized to sell iSeries throughout NYS	631-738-0500 charlesk@maximumcomputer.com	11-2882426
TRI Group Holdings, DBA Trightec 459 Broadway Troy, NY 12180 Attn: Chris Pickett Authorized to sell xSeries throughout NYS LOCID: X56433	Phone: (518) 378-1789 Fax: (518) 664-5731 Chris.pickett@tritech.com	80-0335072

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: [21159](#)

DATE: January 5, 2010

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jennifer Stafford
 Purchasing Officer
 (518) 486-6036

jennifer.stafford@ogs.state.ny.us

CONTRACT PERIOD:
 July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
 Machines Corporation (IBM)

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITIONS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following additions to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

Authorized Sales Agent	Telephone	Federal ID / MWBE / SBE
Amdex Computer, Inc. 135 Calkins Rd. Rochester, NY 14623 Authorized to sell xSeries throughout NYS. LOCID 53481	Phone: (585) 321-2850 Fax: (585) 334-4380 drossi@amdex.com	16-1228932 SBE
Corning Data Services 139 Wardell St. Corning, NY 14830 Attn: Edward Schmidt Authorized to sell iSeries, pSeries, and NOW authorized to sell xSeries throughout NYS LOCID 20639	Phone: (607) 330-0832 Fax: (607) 330-1196 eschmidt@corningdata.com	16-1150300 SBE
Garic Inc. 60 East 42nd St., Suite 2102 New York, NY 10165 Attn: Jennifer Koltun Authorized to sell xSeries throughout NYS LOCID: X2531	Phone: (646) 487-0103 x 110 Fax: (646) 227-1128 Jennifer@garicinc.com	06-1591198 SBE 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: [21159](#)

DATE: October 22, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S): PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

ADDITION:

<u>Authorized Sales Agent</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE</u>
Levi, Ray & Shoup IT Solutions 7 Cayuga Way Basking Ridge, NJ 17920 Attn: Brent Stewart Authorized to sell zSeries throughout NYS	Phone: (908) 350-7057 Fax: (217) 547-0977 brent.stewart@lrs.com	37-1073724

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: [21159](#)

DATE: October 13, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following updates to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

ADDITION:

<u>Authorized Sales Agent</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE</u>
Software Information Systems LLC (SIS) 7870 E. Kemper Rd., Suite 120 Cincinnati, OH 45249 Attn: Mike Benson Authorized to sell iSeries, pSeries and xSeries throughout NYS; xSeries LOCID: 08981	Phone: (513) 791-7777 x 101 Fax: (513) 781-4888 mbenson@thinksis.com	61-1371685

DELETION: Sysix Technologies, LLC

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: [21159](#)

DATE: June 15, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

ADDITION:

Authorized Sales Agent

Infrastructure technologies Inc.
5 Enterprise Ave.
Clifton Park, NY 12065
Attn: Tony Riccio

Telephone

Phone: (518) 664-3899 x 206
Fax: (518) 664-5731
Rafael@compu-link.com

Federal ID / MWBE / SBE

22-3771456

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: [21159](#)

DATE: February 26, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Wendy Reitzel

Purchasing Officer

(518) 486-7313

wendy.reitzel@ogs.state.ny.us

CONTRACT PERIOD:

July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACT NO(S).: PT63994

SUBJECT: AUTHORIZED SALES AGENT ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following addition to their list of authorized Sales Agents. The complete list of Agents can be found on the OGS website: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

ADDITION:

Authorized Sales Agent

CompuLink Technologies, Inc.
214 W. 29th St., Suite 201
New York, NY 10001
Authorized to sell xSeries throughout NYS
LOCID: 42662

Telephone

Phone: (212) 695-4565 x 12
Fax: (212) 695-4565
Rafael@compu-link.com

Federal ID / MWBE / SBE

11-2967448
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: [21159](#)

DATE: February 13, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM 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/7620021159cna.pdf>

ADDITION:

Value Added Reseller

Systems Management Planning, Inc.
75 Goodway Dr.
Rochester, NY 14623
Attn: Dan Crist
Authorized to sell xSeries throughout NYS
LOCID: X6592

Telephone

Phone: (585) 475-0670
Fax: (585) 475-0909
dcrist@smp-corp.com

Federal ID / MWBE / SBE

16-1545953

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: [21159](#)

DATE: January 29, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM 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/7620021159cna.pdf>

ADDITION:

Value Added Reseller

GEMKO Information Group, Inc.
100 Corporate Parkway, Suite 200
Amherst, NY 14226
Attn: Terry Murphy
Authorized to sell iSeries throughout NYS

Telephone

Phone: (716) 250-5533
Fax: (716) 929-2705
tmurphy@gemko.com

Federal ID / MWBE / SBE

16-1390863

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: [21159](#)

DATE: January 8, 2009

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM 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/7620021159cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE</u>
MainFrame Service Providers Inc. (MFSP) 50 Broad St., Suite 1037 New York, NY 10004 Attn: Keith Farndon Authorized to sell xSeries throughout NYS; xSeries LOCID: 17831	Phone: (212) 677-3873 x 210 Fax: (212) 677-3874 kfarndon@mfsp.com	22-3449456

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: [21159](#)

DATE: November 19, 2008

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITIONS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM has recently announced the following additions, and made other 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/7620021159cna.pdf>

ADDITION:

<u>Value Added Reseller</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE</u>
Alternative Information Systems, Inc. 489 Ellicot St. Buffalo, NY 14203 Attn: Daniel D. Conley Authorized to sell xSeries throughout NYS; xSeries LOCID: X4125	Phone: (716) 831-9929 Fax: (716) 332-0496 dconley@altinfosys.com gmarlette@altinfosys.com	16-1319778 SBE
Barsa Systems Distribution Inc. 2900 Westchester Ave., Suite 103 Purchase, NY 10577 Attn: Charles Kaplan Authorized to sell iSeries throughout NYS	Phone: (516) 763-9209 Fax: (914) 251-9406 ckaplan@barsaconsulting.com	13-3876030 SBE
Better Direct, LLC 2011 Fifth St. #6 Tempe, AZ 85281 Attn: Mark Evans or Jeff Matthews Authorized to sell xSeries throughout NYS; xSeries LOCID: 44439	Phone: (866) 921-3858 Fax: (480) 557-9456 mevans@betterdirect.com Phone: (866) 921-3858 x 210 jmatthews@betterdirect.com	14-1974374

CDW-G, Inc. Phone: (847) 419-7427 36-4230110
230 N Milwaukee Ave Fax: (847) 419-8627
Vernon Hills, IL 60061 mauroco@cdwg.com
Attn: Maureen O'Connel (Contract)

NY Education Sales: Gary LaConture Phone: (866) 417-2394
Fax: (866) 418-2394
glaconture@cdwg.com

NY Higher Education Sales: Sean Hart Phone: (866) 333-2394
Fax: (203) 899-2114
shart@cdwg.com

State & Local Govt. Sales: Joseph Phone: (800) 975-3182
Mangano Fax: (800) 975-3182
jmangano@cdwg.com

NYC Metro, State & Local Govt: Ken Phone: (800) 975-0970
Frankel Fax: (800) 975-0971
kfrankel@cdwg.com

Authorized to sell xSeries throughout NYS;
xSeries LOCID: 35174

CompuCom Systems, Inc. Phone: (518) 369-4834 38-2363156
271 Fitch Rd. Fax: (800) 249-3048
Saratoga Springs, NY 12866 miwhite@compucom.com
Attn: Michael White
Backup: James Mukendi
Authorized to sell xSeries throughout NYS;
xSeries LOCID: 08856

Computer Generated Solutions Phone: (212) 261-9637 06-1301741
Three World Financial Center Fax: (212) 977-7474
200 Versey St. mcleary@cgsinc.com
New York, NY 10281-1017
Attn: Michael Cleary
Authorized to sell xSeries throughout NYS;
xSeries LOCID: 34411

Computer Resolutions, Inc. Phone: (201) 505-0586 06-1301741
PO Box 35 Benham Ave Fax: (800) 848-7185
Bridgeport, CT 06605 dkraatz@cri1.com
Attn: Darlene Kravatz
Authorized to sell xSeries throughout NYS;
xSeries LOCID: X5362

Corporate Computer Solutions Phone: (800) 356-3666 13-3352744
PO Box 246 or (914) 835-1105 x 101 WBE/SBE
Harrison, NY 10528 Fax: (914) 835-5947
Attn: Ann Martino amartino@corporatecomputers
Authorized to sell xSeries throughout NYS; ol.com
xSeries LOCID: 08856

Custom Computer Specialists, Inc. 70 Suffolk Ct Hauppauge, NY 11788 Attn: Eric Abrams Authorized to sell xSeries throughout NYS; xSeries LOCID: 47502	Phone: (631) 864-6699 or (800) 598-8989 Fax: (800) 986-5518 eabrams@customonline.com	11-2497640
Dox Electronics 105 College Ave. Rochester, NY 14607 Attn: Ray Hera Authorized to sell xSeries throughout NYS; xSeries LOCID: X5324	Phone: (518) 458-1218 rayh@doxnet.com	16-1252404 SBE
enherent Corporation dba Dynax 33 Wood Ave. South, Suite 400 Iselin, NY 08830 Attn: Lori Stanley Authorized to sell iSeries throughout NYS	Phone: (732) 603-3859 Fax: (732) 603-3868 lstanley@enherentcorp.com	13-3914972
Insight Public Sector, Inc. 6820 S Hart Ave Tempe, AZ 85283 Attn: AJ Adagosti Authorized to sell xSeries throughout NYS; xSeries LOCID: 37283	Phone: (800) 805-3072 Fax: (480) 760-8155 adagosti@insight.com	36-3949000
Lincoln Computer Services 25 Bloomingdale Rd. Hicksville, NY 11801 Attn: Paul O'Brien Backup: Theodore Cillis Authorized to sell xSeries throughout NYS; xSeries LOCID: X7994	Phone: (516) 520-6463 Fax: (516) 520-6468 pobrien@lincolnit.com	11-3413965
Lucille Maud Corporation 513 N. Olden Ave. Trenton, NJ 08638 Attn: Tony Jackson Authorized to sell xSeries throughout NYS; xSeries LOCID: 47440	Phone: (609) 393-7555 ext 5490 Fax: (609) 393-1140 tonyj@lucillemaud.com	22-2619144 MBE/SBE
M&K Internetworking Security Services, LLC 10 Melville Park Rd. Melville, NY 11747 Attn: Kyle May Authorized to sell xSeries throughout NYS; xSeries LOCID: X7468	Phone: (631) 414-4844 Fax: (631) 414-4845 kyle.may@mkllp.com	30-0011802
Micro Strategies, Inc. 85 Bloomfield Ave. Denville, NJ 07834 Attn: Larry Turner Authorized to sell xSeries throughout NYS; xSeries LOCID: 30285	Phone: (973) 625-7721 Fax: (973) 625-5130 lturner@microstrat.com	22-2464278

Misys Healthcare Systems, LLC 8529 Six Forks Rd. Raleigh, NC 27615 Attn: Jesse Alexander Authorized to sell xSeries throughout NYS; xSeries LOCID: 37746	Phone: (919) 329-1966 Fax: (800) 877-5678 Jesse.alexander@misyshealthcare.com	56-1306083
Sambiri, LLC 739 Church Ave. Brooklyn, NY 11218 Attn: Tapua Tunduwani Authorized to sell xSeries throughout NYS; xSeries LOCID: 48789	Phone: (718) 871-6600 Fax: (718) 871-6601 tdtunduwani@sambiri.com	20-5180060
Synergy Global Solutions 1100 Pittsford-Victor Rd. Pittsford, NY 14534 Attn: Lonnie Kaczka Authorized to sell xSeries to Upstate East and West; xSeries LOCID: 39180	Phone: (585) 381-4120 Fax: (585) 264-6058 lkaczka@synergy.gs	16-0985336
Webhouse Inc. 450 Sunrise Highway, Suite 103 Rockville Center, NY 11570 Attn: Daniel Kerning Authorized to sell xSeries throughout NYS; xSeries LOCID: 43975	Phone: (516) 764-6300 Fax: (516) 706-1557 dan@webhse.com	11-3369453 SBE
Zones Inc. 1102, 15th St., SW, Suite 102 Auburn, WA 98001-6509 Attn: Paul Imkamp Authorized to sell xSeries throughout NYS; xSeries LOCID: 37300	Phone: (253) 205-3107 or (800) 258-0882 x 3107 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: [21159](#)

DATE: October 30, 2008

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM 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/7620021159cna.pdf>

ADDITION:

Reseller

**Lighthouse Computer Services
6 Blackstone Valley Place, #205
Lincoln, RI 02865
Attn: Steve Roperti
Authorized to sell iSeries and pSeries
throughout NYS**

Telephone

Phone: **(585) 924-8993**
Fax: **(585) 486-1372**
sroperti@lighthousecs.com

Federal ID / MWBE / SBE Info

05-0481955

UPDATE (changes in bold):

Reseller

Ciber, Inc.
100 E. Business Way
Cincinnati, OH 45241
Attn: Tom Hughes
Authorized to sell pSeries throughout NYS

Telephone

Phone: (585) 663-7247
THughes@ciber.com

Federal ID / MWBE / SBE Info

38-2046833

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: [21159](#)

DATE: October 20, 2008

GROUP: 76200 – Enterprise Systems

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
July 2, 2008 – July 1, 2013

CONTRACTOR(S)/ International Business
Machines Corporation (IBM)

OTHER AUTHORIZED USERS

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

CONTRACT NO(S).: PT63994

SUBJECT: VALUE ADDED RESELLER ADDITION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

IBM 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/7620021159cna.pdf>

ADDITION:

<u>Contractor & Address</u>	<u>Telephone</u>	<u>Federal ID / MWBE / SBE Info</u>
Ciber, Inc. 100 E. Business Way Cincinnati, OH 45241 Attn: Tom Hughes Authorized to sell pSeries throughout NYS	Phone: (585) 663-7247 richard.dellario@agilysys.com	34-0907152

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

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group – 76200 Enterprise Systems (International Business Machines Corp.) Classification Code(s): 43
Award Number	:	<u>NEG – 21159</u>
Contract Number	:	PT63994
Contract Period	:	July 2, 2008 to July 1, 2013
Bid Opening Date	:	May 29, 2008
Date of Issue	:	July 10, 2008
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Wendy Reitzel Title : Purchasing Officer Phone : 518-486-7313 Fax : 518-486-6867 E-mail : wendy.reitzel@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
 Complete and return "Contract Performance Report" at end of document.**

Description

This is a negotiated contract for International Business Machines Corporation (IBM) enterprise systems including servers and mainframe hardware, ancillary equipment, accessories & related services.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE & FAX #</u>	<u>FEDERAL ID#</u>
PT63994	International Business Machines Corp. (IBM) 80 State St. Albany, NY 12207		13-0871985
	Centralized Contract Questions: International Business Machines Corp. (IBM) 80 State St. Albany, NY 12207 Attn: Catherine Riccio	Tel: (518) 487-6259 Fax: (845) 264-6605 criccio@us.ibm.com	
	Sales Questions: International Business Machines Corp. (IBM) 1551 S. Washington Ave. Piscataway, NJ 08854-6700 Attn: Cheryl Glenn	Tel: (732) 926-2436 Fax: (732) 926-2455 cglenn@us.ibm.com	

Note: All purchase orders should be issued directly to IBM at the Albany address listed above and include the following information:

- **Contract number**
- **The name of one of the Value Added Resellers listed below**
- **Requested delivery date**
- **Ship to address, Bill to address, and end user's email address.**
- **Part Number, Quantity, Unit Price and Extended Price**

For the current list of authorized, Value Added Resellers for this contract, please see IBM's Contractor Information page located on the OGS website at:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7620021159cna.pdf>

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
 (See "Contract Payments" and "Electronic Payments in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

**This Award and the Price List
Can Be Viewed on the OGS Web Site at
WWW.OGS.STATE.NY.US**

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
Customer Services, 37th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

CONTRACT AWARD NOTIFICATION

Title	:	Group – 76200 Enterprise Systems (International Business Machines Corp.) Classification Code(s): 43
Award Number	:	NEG – 21159
Contract Number	:	PT63994
Contract Period	:	July 2, 2008 to July 1, 2013
Bid Opening Date	:	May 29, 2008
Date of Issue	:	July 10, 2008 (Revised December 6, 2012)
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : James Patrick Title : Contract Management Specialist 1 Phone : 518-408-1026 Fax : 518-486-6867 E-mail : james.patrick@ogs.ny.gov	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This is a negotiated contract for International Business Machines Corporation (IBM) enterprise systems including servers and mainframe hardware, ancillary equipment, accessories & related services.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE & FAX #</u>	<u>FEDERAL ID#</u> <u>NYS VENDOR ID</u>
PT63994	International Business Machines Corp. (IBM) 80 State St. Albany, NY 12207		Federal ID 13-0871985 NYS Vendor ID 1000001053
	Centralized Contract Questions: International Business Machines Corp. (IBM) 80 State St. Albany, NY 12207 Attn: Catherine Riccio	Tel: (518) 487-6259 Fax: (845) 264-6605 criccio@us.ibm.com	
	Sales Questions: International Business Machines Corp. (IBM) 1551 S. Washington Ave. Piscataway, NJ 08854-6700 Attn: Cheryl Glenn	Tel: (732) 926-2436 Fax: (732) 926-2455 cglenn@us.ibm.com	

Note: All purchase orders should be issued directly to IBM at the Albany address listed above and include the following information:

- **Contract number**
- **The name of one of the Value Added Resellers listed below**
- **Requested delivery date**
- **Ship to address, Bill to address, and end user's email address.**
- **Part Number, Quantity, Unit Price and Extended Price**

For the current list of authorized, Value Added Resellers for this contract, please see IBM's Contractor Information page located on the OGS website at:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7620021159cna.pdf>

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

(See "Contract Payments" and "Electronic Payments in this document.")

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

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