



Office of
General Services

Procurement
Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Pricelist Update

DATE: March 22, 2016 **AWARD #:** [NEG-22227](#) **GROUP #:** 79550

AWARD DESCRIPTION: Information Technology Support Equipment

CONTRACT PERIOD: September 16, 2011 – September 15, 2016

CONTACT: Dana Ferris | 518-474-3166 | dana.ferris@ogs.ny.gov

CONTRACT NO.: PT65642 **CONTRACTOR:** EarthWalk Communications, Inc.

The pricelist for EarthWalk Communications, Inc. has been updated to include the addition and deletion to items covered under the above referenced contract.

Current pricing is available on the Procurement Services website or by accessing the following link http://www.ogs.ny.gov/purchase/prices/7955022227PL_EarthWalk.pdf.

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Reseller Addition

DATE: December 31, 2015 **AWARD #:** [NEG-22227](#) **GROUP #:** 79550

AWARD DESCRIPTION: Information Technology Support Equipment

CONTRACT PERIOD: September 16, 2011 – September 15, 2016

CONTACT: Dana Ferris | 518-474-3166 | dana.ferris@ogs.ny.gov

CONTRACT NO.: PT65492 **CONTRACTOR:** Bretford Manufacturing, Inc.

Bretford Manufacturing, Inc. has add the reseller listed below to the above referenced contract.

Datamation Systems, Inc. 125 Louis St. South Hackensack, NJ 07606 Attn: Joe Mazza	Phone: (201) 329-7200 x231 Fax: (201) 329-7272 Email: j.mazza@pc-security.com	Federal ID 22-1731834 NYS Vendor ID 1000008711
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Contract Reseller information is available on the Procurement Services website or by accessing the following link http://www.ogs.ny.gov/purchase/prices/7955022227PL_Bretford.pdf.

All other terms and conditions remain the same.



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Contract Award Notification Update

Subject: Pricelist Update

DATE: November 6, 2015 **AWARD #:** [NEG-22227](#) **GROUP #:** 79550

AWARD DESCRIPTION: Information Technology Support Equipment

CONTRACT PERIOD: September 16, 2011 – September 15, 2016

CONTACT: Dana Ferris | 518-474-3166 | dana.ferris@ogs.ny.gov

CONTRACT NO.: PT65492 **CONTRACTOR:** Bretford Manufacturing, Inc.

The pricelist for Bretford Manufacturing, Inc. has been updated to include the addition of items covered under the above referenced contract.

Current pricing is available on the Procurement Services website or by accessing the following link http://www.ogs.ny.gov/purchase/prices/7955022227PL_Bretford.pdf.

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Pricelist Update

DATE: September 11, 2015 **AWARD #:** [NEG-22227](#) **GROUP #:** 79550

AWARD DESCRIPTION: Information Technology Support Equipment

CONTRACT PERIOD: September 16, 2011 – September 15, 2016

CONTACT: Dana Ferris | 518-474-3166 | dana.ferris@ogs.ny.gov

CONTRACT NO.: PT65642 **CONTRACTOR:** EarthWalk Communications, Inc

The pricelist for EarthWalk Communications, Inc. has been updated to include the addition, deletion and decrease in price to items covered under the above referenced contract.

Current pricing is available on the Procurement Services website or by accessing the following link http://www.ogs.ny.gov/purchase/prices/7955022227PL_EarthWalk.pdf.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)
(Access link for complete contract information) **DATE:** October 21, 2014

GROUP: 79550 – Information Technology
Support Equipment **PLEASE ADDRESS INQUIRIES TO:**
STATE AGENCIES & CONTRACTORS
Dana Ferris
Contract Management Specialist
Phone: (518) 474-3166
Email: dana.ferris@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 -
September 15, 2016 **OTHER AUTHORIZED USERS**
Customer Services
Phone: (518) 474-6717
Email: customer.services@ogs.ny.gov

CONTRACTOR: Humanscale Corporation
CONTRACT NO.: PT65491

For the Contractor's pricing, visit http://www.ogs.ny.gov/purchase/prices/7955022227PL_Humanscale.pdf

SUBJECT: Pricelist Update/Reseller Addition

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Humanscale Corporation has been updated to include the addition and deletion of items listed under the above mentioned contract.

Current pricing is available on NYSPRO's website or by accessing the link above.

Humanscale Corporation has also added the following resellers to their contract.

CDW Government LLC 230 N. Milwaukee Ave. Vernon Hills, IL 60061 Attn: Yolanda Blomquist	Phone: (312) 705-1880 Fax: (312) 705-4680 Email: yaguilar@cdw.com	Federal ID 36-4230110 NYS Vendor ID 1000009217
Derive Technologies 110 William Street New York, NY 10038 Attn: Madhu Royal	Phone: (212) 363-1111 Fax: (212) 363-6212 Email: mroyal@derivetech.com	Federal ID 52-2295534 NYS Vendor ID 1000009467 MBE/SBE

For current contract contact information, visit
http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227cna_Humanscale.pdf

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)
(Access link for complete contract information)

DATE: August 29, 2014

GROUP: 79550 – Information Technology
Support Equipment

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

Dana Ferris
Contract Management Specialist
Phone: (518) 474-3166
Email: dana.ferris@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 -
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR: Bretford Manufacturing, Inc.
CONTRACT NO.: PT65492

For the Contractor's pricing, visit http://www.ogs.ny.gov/purchase/prices/7955022227PL_Bretford.pdf

SUBJECT: Pricelist Update/Reseller Addition

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Bretford Manufacturing, Inc. has been updated to include the addition of the item listed below.

Item #	Description	List Price	Discounted Price
CORE36M-CTTZ	36 UNIT CHARGING CART FOR CHROMEBOOKS, TABLETS, LAPTOP/HYBRIDS & ULTRABOOKS, CONCRETE/TOPAZ	\$2,925.00	\$1,521.00

Current pricing is available on NYSPRO's website or by accessing the link above.

Bretford Manufacturing, Inc. has also added the following reseller to their contract.

PC University Distributors, Inc. 99 West Hawthorne Ave. Valley Shores, NY 11580 Attn: Shawn Bazinet	Phone: (516) 596-1500 Email: shawnb@pcuniversity.com	Federal ID 11-3318287 NYS Vendor ID 1000005921 SBE
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For current contract contact information, visit
http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227CNA_Bretford.pdf

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://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)
(Access link for complete contract information)

DATE: August 11, 2014

GROUP: 79550 – Information Technology
Support Equipment

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

Dana Ferris
Contract Management Specialist
Phone: (518) 474-3166
Email: Dana.ferris@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 -
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR: Bretford Manufacturing, Inc.
CONTRACT NO.: PT65492

For the Contractor's pricing, visit http://www.ogs.ny.gov/purchase/prices/7955022227PL_Bretford.pdf

SUBJECT: Pricelist Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, the above referenced Contractor has updated their pricelist. The updated pricelist includes a 2% price increase to 18 items offered under this contract, as well as, the addition of 3 new items.

Current pricing is available on NYSPRO's website or by accessing the link above.

All other terms and conditions remain the same.

New York State Office Of General Services
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: June 4, 2014

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick, CPPB
Contract Management Specialist II
Phone: (518) 408-1026
E-mail: james.patrick@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Earthwalk Communications Inc.
CONTRACT NO.: PT65676

SUBJECT: Earthwalk Price List update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Earthwalk Communications Inc. has added the following items to their NYS Contract.

Part #	Description	NYS Net Price
CC30+	CHROMECART BASE MODEL 30 USER + STORAGE	\$1,199.00
CC32V	CHROMECART BASE MODEL 32 USER VERTICAL	\$999.00
CC40	CHROMECART BASE MODEL 40 USER CART	\$1,299.00
CC45+	CHROMECART BASE MODEL 45 USER + STORAGE	\$1,499.00
FC-BIN-BLUE	STORAGE BIN FOR FC/CC+ CARTS	\$49.95
FC-BIN-RED	STORAGE BIN FOR FC/CC+ CARTS	\$49.95
FC-BIN-YELLOW	STORAGE BIN FOR FC/CC+ CARTS	\$49.95
AC-SMARTBAR14	EARTHWALK (14) AC OUTLET BAR NEMA	\$99.95
AC-TIMER	EARTHWALK AC TIMER - 2 OUTLET SWITCH	\$199.00
DCPT20	DC CHARGING SYSTEM 20 VOLT "T" PLUG	\$50.00

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: March 24, 2014

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PT65492**
Bretford Manufacturing

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Bretford Manufacturing has revised their price list. This updated information can be accessed by referring to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: February 18, 2014

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PT65642**
Earth Walk Communications, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Bretford Manufacturing has revised their price list. This updated information can be accessed by referring to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: January 22, 2014

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PC65642**
Earth Walk Communications, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Earth Walk Communications, Inc. has revised their price list. This updated information can be accessed by referring to the link labeled "Contractor Information" on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: October 17, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PT65494**
Datamation Systems, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised Datamation Systems, Inc. has revised their price list. This updated information can be accessed by referring to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.htm>

All other terms and conditions of the original award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: October 17, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PT65494**
Datamation Systems, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised Datamation Systems, Inc. has revised their price list. This updated information can be accessed by referring to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.htm>

All other terms and conditions of the original award 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 - 22227](#)

DATE: September 9, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PC65676**
Havis, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised Havis, Inc. has revised their price list. This updated information can be accessed by referring to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
New York State Procurement (NYSPRO)
38th Floor, Corning Tower
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: June 19, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** **PC65642**
Earth Walk Communications, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Earth Walk Communications, Inc. has revised their price list. This updated information can be accessed by referring to the link labeled "Contractor Information" on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: May 30, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Bretford – PT65492
Havis – PT65676

SUBJECT: Price List Updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Bretford and Havis have revised price lists that can be accessed by referring to the link labeled “**Contractor Information**” on our website at: <http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
New York State Procurement (NYSPRO)
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: February 19, 2013

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cindy Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Havis Inc./PT65676

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Havis Inc. has added L.I. Proliner, Inc. as a Reseller to the above mentioned contract that can take orders, ship direct and receive payment:

Value Added Reseller	Contact Information	Federal ID / NYS Vendor ID / MWBE / SBE
L.I. Proliner, Inc. 18 Peconic Ave. Medford, NY 11763 Attn: Terri Moore	Phone: (631) 447-9558 Fax: (631) 447-9548 PROTERRI@OPTONLINE.NET	Federal ID 11-3330825 NYS Vendor ID 1000048842

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: October 10, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Bretford Manufacturing /PT65492

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bretford Manufacturing has added the Fusion Digital LLC as a Reseller to the above mentioned contract that can take orders, ship direct and receive payment:

Value Added Reseller	Contact Information	Federal ID / NYS Vendor ID / MWBE / SBE
Fusion Digital, LLC 1844 Penfield Road Penfield, NY 14526 Attn: Philip Ferranti	Phone: (585) 218-7390 Fax: (585) 218-7390 pferranti@fusiondigitalus.com	Federal ID 74-3093219 NYS Vendor ID 1100014715

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: August 8, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Havis Inc. PT65676

SUBJECT: PRICELIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Havis Inc dated June 1, 2012 has been updated to reflect the addition of various products

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: July 18, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Havis Inc. PT65676

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Havis Inc. has updated their reseller list as shown below:

Addition:

Authorized Sales Agent	Telephone	Federal ID NYS VENDOR ID MWBE / SBE
Empire Emergency Appartus 3995 Lockport Rd Niagara Falls, NY 14305 Attn: Michael J. McLaughlin, Sr	Phone: (716) 348-3473 x101 MikeMcLaughlin@empirefiretrucks.com	Federal ID 20-5365180 NYS Vendor ID 1100052451

Deletion:
Comprosec Corporation

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: June 22, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Bretford Manufacturing /PT65492
EarthWalk Communications Inc/PT65642

SUBJECT: RESELLER UPDATE- BRETTFORD
PRICELIST UPDATE - EARTHWALK

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bretford Manufacturing has announced removal of the following Reseller from the above mentioned contract:
Dell Marketing L.P.

The pricelist for EarthWalk Communications Inc dated June 2012 has been updated to reflect the addition of various products. It also reflects reduced pricing for ES-ACO8

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: May 10, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Havis Inc. PT65676

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Havis Inc. has updated their reseller list as shown below:

Authorized Sales Agent	Telephone	Federal ID NYS VENDOR ID MWBE / SBE
L-Tron Corporation 596 Fishers Station Drive Suite 1A Victor, NY 14564 Attn: Charlie Waldman	Phone: (585) 383-0050 Charlie.waldman@l-tron.com	Federal ID 14-1601902 NYS Vendor ID 1000006878

For current up-to-date information, please refer to the link labeled "**Contractor Information**" on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: April 16, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Havis Inc. PT65676

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Havis Inc. has updated their reseller list as shown below:

Authorized Sales Agent	Telephone	Federal ID NYS VENDOR ID MWBE / SBE
Patrol Data 940 B Reservoir Ave Cranston, RI 02910 Attn: Eric Antuono	Phone: (401)942-0044 Fax: (401) 946-0120 eantuono@patroldata.com	Federal ID 45-1955098 NYS Vendor ID 1100030407

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: April 6, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Bretford Manufacturing Inc. PT65492
Havis Inc. PT65676

SUBJECT: PRICELIST UPDATE (BETFORD) RESELLER UPDATE (HAVIS)

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Bretford Manufacturing dated April 5, 2012 has been updated to include various carts.

Havis Inc. has updated their reseller list as shown below:

Authorized Sales Agent	Telephone	Federal ID NYS VENDOR ID MWBE / SBE
Beyer Warnock Fleet 31 Williams Pkwy East Hanover, NJ 07936 Attn: Rick Allen	Phone: (973) 319-7008 Fax: (973) 515-5106 rallen@warnockauto.com	Federal ID 27-5235649 NYS Vendor ID 1100023080

Removed:
Warnock Motor Sales Inc.

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: March 16, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ EarthWalk Communications Inc.
CONTRACT NO.: PT65642

SUBJECT: PRICELIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for EarthWalk Communications Inc has been updated to reflect the addition of Product Category N-Dist, which contains 'Kits' of several contract items.

For current up-to-date information, please refer to the link labeled "**Contractor Information**" on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: March 9, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Bretford Manufacturing Inc.
CONTRACT NO.: PT65492

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bretford Manufacturing has announced removal of the following Reseller from the above mentioned contract:

Toshiba America Information Systems
Rochester, NY

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: February 29, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ EarthWalk Communications Inc.
CONTRACT NO.: PT65642

SUBJECT: AUTHORIZED SALES AGENT UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

EarthWalk Communications Inc has been added the following dealer:

Authorized Sales Agent	Telephone	Federal ID / NYS Vendor ID / MWBE / SBE
Synergy Global Solutions 600 Fishers Station Dr. Victor, NY 14564 Attn: Alan Knapton Reseller is authorized to take orders and receive payment	Phone: (585) 758-7220 Fax: (585) 264-6058 aknapton@synergygs.com	Federal ID 16-0985336 NYS Vendor ID 1000015161

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227can.HTM>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: February 14, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ EarthWalk Communications Inc.
CONTRACT NO.: PT65642

SUBJECT: AUTHORIZED SALES AGENT UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Contractor Information for EarthWalk Communications Inc has been updated as follows:

Authorized Sales Agent	Telephone	Federal ID / NYS Vendor ID / MWBE / SBE
Seneca 7401 Round Pond Rd. North Syracuse, NY 13212 Attn: Doug Falso Reseller is authorized to take orders and receive payment.	Phone: (315) 433-1160 x3414 dougf@senecadata.com	Federal ID 03-0471707 NYS Vendor ID 1100003164

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227can.htm>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: January 13, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ EarthWalk Communications Inc.
CONTRACT NO.: PT65642

SUBJECT: PRICELIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for EarthWalk Communications Inc dated December 2011 has been updated to reflect the addition and deletion of various products. It also reflects reduced pricing for ES-CASTER-3

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contracts.spec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22227](#)

DATE: January 5, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Datamation Systems Inc.
CONTRACT NO.: PT65494

SUBJECT: CONTRACTOR INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Datamation Systems Inc dated January 1, 2012 has been updated to reflect the addition and deletion of various products.

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22227

DATE: January 4, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Datum Filing Systems
CONTRACT NO.: PT65551

SUBJECT: CONTRACTOR INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Contractor Information for Humanscale Corporation has been updated as follows:

Value Added Reseller	Contact Information	Federal ID NYS Vendor ID MWBE / SBE
Computer Security Products 100 Factory St, 3 rd Floor Section E1 Nashua, NH 03060 Attn: Stephanie Higgins	Phone: (800) 466-7636 Fax: (800) 615-1954 shiggins@computersecurity.com	Federal ID 020473477 NYS Vendor ID 1000010922

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)

DATE: January 3, 2012

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Humanscale Corporation.
CONTRACT NO.: PT65491

SUBJECT: CONTRACTOR INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Contractor Information for Humanscale Corporation has been updated as follows:

Sales and Billing Questions: 11 East 26 th St, 8 th FL New York NY, 10010 Attn: Joe Weber	Phone: (203) 913-7037 jweber@humanscale.com
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For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)

DATE: December 13, 2011

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Bretford Manufacturing, Inc.
CONTRACT NO.: PT65492

SUBJECT: PRICELIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Bretford Manufacturing Inc dated November 7, 2011 has been updated to reflect the deletion of various Apple compatible products.

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22227](#)

DATE: December 5, 2011

GROUP: 79550- Information Technology
Support Equipment

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: September 16, 2011 to
September 15, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Bretford Manufacturing, Inc.
CONTRACT NO.: PT65492

SUBJECT: RESELLER UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the addition of the following value added resellers to the above referenced contract:

Value Added Reseller	Contact Information	Federal ID / NYS Vendor ID / MWBE / SBE
GovConnection, Inc 732 Milford Road Merrimack, NH 03054 Attn: Michelle Lawrence	Phone: (800) 800-0019 Fax: (603) 683-1504 sledcontracts@govconnection.com	Federal ID 52-1837891 NYS Vendor ID 1000009448

For current up-to-date information, please refer to the link labeled “**Contractor Information**” on our website at:
<http://ogs.ny.gov/purchase/snt/awardnotes/7955022227contractspec.pdf>

All other terms and conditions of the original award remain the same.

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 79550 IT Support Equipment (Racks, Stands, Mounts and Carts) (Statewide)
		Classification Code(s): 43
Award Number	:	<u>NEG – 22227</u>
Contract Period	:	September 16, 2011 to September 15, 2016
Bid Opening Date	:	December 16, 2010
Date of Issue	:	September 27, 2011
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Lori L. Bahan Title : Purchasing Officer I Phone : 518-486-7313 Fax : 518-486-6867 E-mail : lori.bahan@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

The NYS Office of General Services has identified qualified contractors to provide IT Support Equipment (racks, stands, mounts and carts), related software, and related services (including, but not limited to, installation, configuration, extended warranties, maintenance/support and other related professional services). IT Support Equipment includes furniture and equipment that is specifically designed to be used with a microcomputer, server or network storage system.

Please be advised that IT Support Equipment may also be available from the following contract Groups: 77200 Public Safety Ancillary Equipment and Accessories; 20915 Furniture; 75350 Microcomputers Systems; 76200 Enterprise Systems; 79504 Power Protection Equipment.

CONTRACT #	CONTRACTOR & ADDRESS	FEDERAL ID / NYS VENDOR ID
PT65492	Bretford Manufacturing, Inc. 11000 Seymour Avenue Franklin Park, IL 60131	Federal ID 36-2113703 NYS Vendor ID 1000009172
PT65494	Datamation Systems Inc. 125 Louis St. South Hackensack, NJ 07606	Federal ID 22-1731834 NYS Vendor ID 1000008711
PT65551	Datum Filing Systems Inc. 89 Church Road Emigsville, PA 17318	Federal ID 11-2156739 NYS Vendor ID 1000005608
PT65642	EarthWalk Communications Inc. 10511 Battle View Pkwy Manassas, VA 20109	Federal ID 54-1800573 NYS Vendor ID 1000044957
PT65491	Humanscale Corporation 220 Circle Dr. North Piscataway, NJ 08854	Federal ID 11-2793425 NYS Vendor ID 1000005781
PT65665	Nova Solutions Inc. 421 W. Industrial Ave Effingham, IL 62401	Federal ID 37-1343933 NYS Vendor ID 1000009228

LIST OF CONTRACTORS AND PRODUCT CATEGORIES

	Mobile Technology Carts	Notebook Storage Carts	Network Equipment Enclosures	Monitor Stands & Mounts	Keyboard Trays & Mounts
Bretford Manufacturing, Inc.	X	X			
Datamation Systems Inc.	X	X			
Datum Filing Systems Inc.	X	X			
EarthWalk Communications Inc.	X	X			
Humanscale Corporation	X	X		X	X
Nova Solutions Inc.	X	X			

For the current list of Contractor contact information, Value Added Resellers and pricing information for this Award, please see the Contractor Information page located on the OGS website at:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227contractorspec.pdf>

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

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

(See "Contract Billings and 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).

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group prior to effectuation.

CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF):

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed State Finance Law §163-c requiring a Procurement Contract Fee on certain centralized contacts. With the repeal, the fee is eliminated from current centralized contracts containing the "Procurement Contract Fee" clause as well as pending and future solicitations. A Contractor is not required to pay the fee of one-half of one percent (0.005) of total sales made to authorized users.

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.

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at www.osc.state.ny.us,

by e-mail at epunit@osc.state.ny.us, or by telephone at 518-474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

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**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, 38th 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>

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 79550 IT Support Equipment (Racks, Stands, Mounts and Carts) (Statewide) Classification Code(s): 43
Award Number	:	NEG – 22227
Contract Period	:	September 16, 2011 to September 15, 2016
Bid Opening Date	:	December 16, 2010
Date of Issue	:	January 20, 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 : Lori L. Bahan Title : Purchasing Officer I Phone : 518-486-7313 Fax : 518-486-6867 E-mail : lori.bahan@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

The NYS Office of General Services has identified qualified contractors to provide IT Support Equipment (racks, stands, mounts and carts), related software, and related services (including, but not limited to, installation, configuration, extended warranties, maintenance/support and other related professional services). IT Support Equipment includes furniture and equipment that is specifically designed to be used with a microcomputer, server or network storage system.

Please be advised that IT Support Equipment may also be available from the following contract Groups: 77200 Public Safety Ancillary Equipment and Accessories; 20915 Furniture; 75350 Microcomputers Systems; 76200 Enterprise Systems; 79504 Power Protection Equipment.

CONTRACT #	CONTRACTOR & ADDRESS	FEDERAL ID / NYS VENDOR ID
PT65676	Havis, Inc 75 Jacksonville Rd. Warminster, PA 18974	Federal ID 23-1664329 NYS Vendor ID 1000008894

LIST OF CONTRACTORS AND PRODUCT CATEGORIES

	Mobile Technology Carts	Notebook Storage Carts	Network Equipment Enclosures	Monitor Stands & Mounts	Keyboard Trays & Mounts
Havis Inc.				X	X

For the current list of Contractor contact information, Value Added Resellers and pricing information for this Award, please see the Contractor Information page located on the OGS website at:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7955022227contractorspec.pdf>

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

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

(See "Contract Billings and 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).

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group prior to effectuation.

CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF):

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed State Finance Law §163-c requiring a Procurement Contract Fee on certain centralized contacts. With the repeal, the fee is eliminated from current centralized contracts containing the "Procurement Contract Fee" clause as well as pending and future solicitations. A Contractor is not required to pay the fee of one-half of one percent (0.005) of total sales made to authorized users.

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.

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

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Comments: _____

_____ (over)

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Address: _____ Title: _____

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