



# Contract Award Notification Update

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## **Subject: Contract Expiration**

**DATE:** July 3, 2020      **AWARD #:** [22661-E](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment (Statewide)

**CONTRACT PERIOD:** September 01, 2014 – August 31, 2020

**CONTACT:** Sean W. McManus | 518-473-5917 | [sean.mcmanus@ogs.ny.gov](mailto:sean.mcmanus@ogs.ny.gov)

**CONTRACT NO.:** PT66612      **CONTRACTOR:** Various

Please be advised that all Printing and Imaging Equipment (Statewide) contracts are due to expire on August 31, 2020. Authorized Users should plan accordingly and ensure they have issued any necessary Purchase Orders prior to the expiration of these contracts.

Upon expiration of these contracts, Authorized Users may refer to the following awards for future needs:

Group 73600 – Award 22802 Information Technology Umbrella Contract – Manufacturer Based:  
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7360022802can.htm>

Group 73600 – Award 22876 Information Technology Umbrella Contract – Distributor Based:  
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7360022876can.htm>

Visit the OGS website to access the latest contract information:  
<http://online.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://online.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification Update

**Subject:** Updated Contractor Pricelist & Updated Contractor & Reseller Information

**DATE:** June 5, 2020      **AWARD #:** [22661-E](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment (Statewide)

**CONTRACT PERIOD:** September 01, 2014 – August 31, 2020

**CONTACT:** Sean W. McManus | 518-473-5917 | [sean.mcmanus@ogs.ny.gov](mailto:sean.mcmanus@ogs.ny.gov)

**CONTRACT NO.:** PT66612      **CONTRACTOR:** Ricoh USA, Inc.

Procurement Services has approved a contract pricelist update & updated contractor & reseller information for the following contractor. The pricelist & contractor & reseller information are effective immediately:

Contractor	Name of File
Ricoh USA, Inc	7552522661_Ricoh (Rev 05-29-20)

Visit the OGS website to access the latest contract information:  
<http://online.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://online.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

























# Contract Award Notification Update

## Subject: Contract Extension

**DATE:** September 28, 2018      **AWARD #:** [22661](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment (Statewide)

**CONTRACT PERIOD:** September 01, 2014 – August 31, 2019

**CONTACT:** Sean W. McManus | 518-473-5917 | [sean.mcmanus@ogs.ny.gov](mailto:sean.mcmanus@ogs.ny.gov)

**CONTRACT NO.:** Various      **CONTRACTOR:** Various

To All State Agencies and others authorized to use State Contracts:

The following Contractors have executed extensions to continue their applicable contract until August 31, 2019. All other terms and conditions remain the same.

Additional Contractors		
Contract #	Contractor & Address	FED.ID. # / NYS Vendor #
PT66607	Konica Minolta Business Solutions USA, Inc. 1595 Spring Hill Road, Suite 410 Vienna, VA 22182	13-1921089 1000006138
PT66612	Ricoh USA, Inc. 5 Dedrick Place West Caldwell, NJ 07006	23-0334400 1000030648
PT66615	Toshiba America Business Solutions, Inc. 969 Route 46 East, 5 <sup>th</sup> Floor Parsippany, NY 07054	33-0865305 1000009105
PT66616	Xerox Corporation 100 Clinton Avenue South Rochester, NY 14644	16-0468020 1000014781

All information regarding this award and contact information for all current awardees, may be found on the OGS website at the following link: <https://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.HTM>.



Group 79000 – Award 21988 Equipment Maintenance Program (EMP)  
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7900021988can.htm>

It is also recommended that authorized users register for the OGS Purchase Notification Service (PNS) under Classification Codes 43 and 44 or update their existing registration information to include these classification codes accordingly to stay informed should OGS release subsequent information in this area.

OGS Purchase Notification Service (PNS)  
<http://www.ogs.ny.gov/PNS/default.asp>

All other terms and conditions remain the same.



# Contract Award Notification Update

## Subject: Updated Contractor Information & Reseller Directory

DATE: May 04, 2018 AWARD #: [22661-E\\*](#) GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - May 31, 2018

CONTACT: Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

CONTRACT NO.: PT66606 CONTRACTOR: Kodak Alaris, Inc.

Procurement Services has approved changes to Kodak Alaris, Inc.'s Contractor Information Page. The changes are outlined below in red.

PT66606	Kodak Alaris, Inc. 2400 Mt. Read Blvd. Rochester, NY 14615  Fed ID #: 462969770 NYS Vendor ID #: 1100105596	Victoria Anne Glasser Toll Free: (800) 822-1414 Phone: (781) 789-0157 Fax: n/a E-Mail: <a href="mailto:victoria.glasser@kodakalaris.com">victoria.glasser@kodakalaris.com</a>	Executed Contract Terms and Conditions  Pricelist  Contractor and Reseller Information
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Procurement Services has approved a Contractor and Reseller Information Directory update for the following Contractor:

**Contractor**

**Name of File**

Kodak Alaris, Inc.

7552522661var\_Kodak Alaris (Rev. 05-04-18)

The updated Contractor and Reseller Information Directory is effective immediately.

Visit the OGS website to access the latest contract information:  
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>















# Contract Award Notification Update

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## **Subject: Updated Contractor Pricelist**

**DATE:** February 06, 2018                                 **AWARD #:** [22661-E\\*](#)                         **GROUP #:** 75525  
**AWARD DESCRIPTION:** Printing and Imaging Equipment  
**CONTRACT PERIOD:** September 1, 2014 - May 31, 2018  
**CONTACT:** Danielle Hayes                         | 518-473-9769 |                         danielle.hayes@ogs.ny.gov  
**CONTRACT NO.:** PT66605                         **CONTRACTOR:** HP, Inc.

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
HP, Inc.	7552522661PL_HP (Rev 02-06-18)

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

## Subject: Updated Contractor Pricelist and Corrected Contractor Pricelist

DATE: January 08, 2018      AWARD #: [22661-E\\*](#)      GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - May 31, 2018

CONTACT: Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

CONTRACT NO.: PT66616      CONTRACTOR: Xerox Corporation  
PT66609      Lexmark International, Inc.

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

**Contractor**      **Name of File**  
Xerox Corporation      7552522661PL\_Xerox (Rev. 01-05-18)

A correction has been made to Lexmark’s current pricelist. The corrected file and price information is listed below in red.

**Contractor**      **Name of File**  
Lexmark International, Inc.      7552522661PL\_Lexmark (Rev 01-08-18)

Previous Approved Pricelist File Name	Corrected Approved Pricelist File Name
7552522661PL_Lexmark (Rev 10-19-17)	<b>7552522661PL_Lexmark (Rev 01-08-18)</b>

The corrected information is as follows:

SKU	List Price	Discount	Net Price
25A0013 (Lot 1)	<b>\$154.55</b>	36.61%	<b>\$97.97</b>
25A0013 (Lot 2)	\$154.55	<b>36.61%</b>	<b>\$97.97</b>

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>





# Contract Award Notification Update

## Subject: Updated Reseller Directory

**DATE:** November 16, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - May 31, 2018

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66615      **CONTRACTOR:** Toshiba America Business Solutions, Inc.

Procurement Services has approved a contract reseller information directory update for the following contractor:

Contractor	Name of Reseller Directory
Toshiba America Business Solutions, Inc.	7552522661cna_Toshiba (Rev. 11-16-17)

The updated reseller directory is effective immediately.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>









# Contract Award Notification Update

## Subject: Updated Reseller Directory

**DATE:** September 18, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - May 31, 2018

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66609      **CONTRACTOR:** Lexmark International, Inc.

Procurement Services has approved a contract reseller information directory update for the following contractor:

Contractor	Name of Reseller Directory
Lexmark International, Inc.	7552522661cna_Lexmark (Rev. 09-18-17)

The updated reseller directory is effective immediately.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

















# Contract Award Notification Update

**Subject:** Updated Contractor Pricelist, Reseller Directory and Deferred Payment Plan

**DATE:** May 01, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66603      **CONTRACTOR:** Eastman Kodak Company

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661PL_Eastman Kodak (Rev. 05-01-17)

Procurement Services has approved a reseller directory update for the following contractor. The reseller directory is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661cna_Eastman Kodak (Rev. 05-01-17)

Procurement Services has approved an updated deferred payment plan for the following contractor. The deferred payment plan is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661DPP_Eastman Kodak (Rev. 05-01-17)

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>







# Contract Award Notification Update

**Subject:** Future of Group 75525-Award 22661 Printing and Imaging Equipment

**DATE:** April 11, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** All Contracts      **CONTRACTOR:**

The NYS Office of General Services (OGS) has received several inquiries regarding the future of Group 75525-Award 22661 Printing and Imaging Equipment, which expires August 31, 2017. Please be advised that OGS plans to replace Group 75525-Award 22661 Printing and Imaging Equipment through its Group 73600 – Award 22802 Information Technology Umbrella Contract – Manufacturer Based (<https://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802can.HTM>). The Solicitation for the First Periodic Recruitment under the Information Technology Umbrella Contract – Manufacturer Based has been released with bids due June 14, 2017.

Bidders must register with the New York State Contract Reporter (“NYSCR”) at <https://www.nyscr.ny.gov> in order to receive notifications about this Solicitation. Navigate to the “I want to find contracts to bid on” page to register for your free account. Be sure to create an Opportunities Profile and add the “Information Technology – *Commodities*” Category/Classification to your profile. In order to receive e-mail notifications regarding updates to the content or status of a particular ad, you must choose the option “send me notification updates on this,” located in the lower right hand corner of the particular ad.

The First Periodic Recruitment can be found on the OGS Bid Calendar at:  
<http://nyspro.ogs.ny.gov/content/finding-bid-opportunities>.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

**Subject:** Corrected Reseller Directory for Konica Minolta and Updated Contractor Pricelist for Samsung Electronics

**DATE:** April 07, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

**CONTRACT NO.:** PT66607      **CONTRACTOR:** Konica Minolta Business Solutions USA, Inc.  
PT66613      Samsung Electronics America, Inc.

A correction has been made to Konica Minolta’s latest reseller directory update. The corrections are outlined below in red.

**Contractor**      **Name of File**  
Konica Minolta Business Solutions USA, Inc.      755252261var\_Konica Minolta (Rev 04-07-17)

Vendor Name	NYS Vendor ID #
Wats International, Inc.	100006906

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

**Contractor**      **Name of File**  
Samsung Electronics America, Inc.      7552522661PL\_Samsung (Rev 04-07-17)

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

## Subject: Updated Contractor Pricelist and Reseller Directory

**DATE:** March 28, 2017

**AWARD #:** [22661](#)-E\*

**GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66612      **CONTRACTOR:** Ricoh USA, Inc.  
PT66607      Konica Minolta Business Solutions USA, Inc.

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

**Contractor**

**Name of File**

Ricoh USA, Inc.	7552522661PL_Ricoh (Rev 03-28-17)
Konica Minolta Business Solutions, USA, Inc.	7552522661var_Konica Minolta (Rev 03-22-17)

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>





# Contract Award Notification Update

## Subject: New York State Contract Dedicated Website

**DATE:** February 28, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 – August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66603      **CONTRACTOR:** Eastman Kodak Company

OGS Procurement Services has been notified of a URL change to Eastman Kodak Company’s NYS contract dedicated website.

Old URL	New URL (effective March 06, 2017)
<a href="http://graphics.kodak.es/KodakGCG/KodakGCG/Pages/Promo.aspx?id=4294986317">http://graphics.kodak.es/KodakGCG/KodakGCG/Pages/Promo.aspx?id=4294986317</a>	<a href="http://www.kodak.com/go/nyscontract">www.kodak.com/go/nyscontract</a>

Authorized Users should refer to the OGS website to access the latest contract information:  
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.







# Contract Award Notification Update

**Subject:** Contractor Contact Information Update, Reseller List Update

**DATE:** January 12, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

**CONTRACT NO.:** PT66613      **CONTRACTOR:** Samsung Electronics America, Inc.

OGS Procurement Services has approved changes to Samsung's Contractor Information Page. The changes are outlined below in red.

PT66613	Samsung Electronics America, Inc. Challenge Road Ridgefield Park, NJ 07660  Fed ID #: 132951153 NYS Vendor ID #: 1100119185	Michelle Lawrence Phone: (712) 351-1089 Fax: (201) 329-7290 E-Mail: <a href="mailto:m.lawrence@sea.samsung.com">m.lawrence@sea.samsung.com</a>	<a href="#">Executed Contract Terms and Conditions</a>  <a href="#">Pricelist</a>  <a href="#">Contractor and Reseller Information</a>
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OGS Procurement Services has approved an updated reseller directory for Samsung.

<u>Contractor</u>	<u>Name of File</u>
Samsung Electronics America, Inc.	755252261cna_Samsung (Rev. 01-12-17).docx

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.



# Contract Award Notification Update

## Subject: Updated Reseller Information Directories

**DATE:** January 11, 2017      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle M. Hayes | 518-473-9769 | danielle.hayes@ogs.ny.gov

<b>CONTRACT NO.:</b>	PT66599	<b>CONTRACTOR:</b>	Brother International Corp.
	PT66603		Eastman Kodak Company
	PT66612		Ricoh USA, Inc.

Procurement Services has approved contract reseller information directory updates for the following contractors.

<b>Contractor</b>	<b>Name of Reseller Directory</b>
1. Brother International Corp.	7552522661cna_Brother (Rev. 01-11-17)
2. Eastman Kodak Company	7552522661cna_Eastman Kodak (Rev. 01-11-17)
3. Ricoh USA, Inc.	7552522661cna_Ricoh (Rev. 01-11-17)

The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

**Subject:** Contractor Contact Information Update, Reseller Listing Correction

**DATE:** December 08, 2016      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes      | 518-473-9769 | danielle.hayes@ogs.ny.gov

**CONTRACT NO.:** PT66607      **CONTRACTOR:** Konica Minolta Business Solutions USA, Inc.

OGS Procurement Services has approved changes to Konica Minolta's Contractor Information Page. The changes are outlined below in red.

PT66607	Konica Minolta Business Solutions USA, Inc. 1595 Springhill Rd., Suite 410 Vienna, VA 22182  Fed ID #: 131921089 NYS Vendor ID #: 1000006138	<b>Fred Slavin</b> <b>Phone: (781) 890-1875</b> <b>Fax: (888) 853-2729</b> <b>E-Mail: fslavin@kmb.s.konicaminolta.us</b>	<a href="#">Executed Contract Terms and Conditions</a>  <a href="#">Pricelist</a>  <a href="#">Deferred Payment Plan</a>  <a href="#">Contractor and Reseller Information</a>
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OGS Procurement Services has approved a corrected reseller directory for Konica Minolta.

<u>Contractor</u>	<u>Name of File</u>
Konica Minolta Business Solutions USA, Inc.	755252261cna_Konica Minolta (Rev. 12-08-16).docx

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.



# Contract Award Notification Update

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## Subject: Updated Reseller/Distributor Listing

**DATE:** December 05, 2016                      **AWARD #:** [22661-E\\*](#)                      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes                      | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66607                      **CONTRACTOR:** Konica Minolta Business Solutions USA, Inc.

OGS Procurement Services has approved changes to Konica Minolta Business Solution's reseller list. The current reseller directory dated December 05, 2016 can be found on the OGS website and on Konica Minolta Business Solution's NYS Contract dedicated website.

Authorized Users should refer to the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>

All other terms and conditions remain the same.



# Contract Award Notification Update

**Subject:** Revised Contract Award Notification, Updated Reseller Directory, and Updated Contractor Pricelist

**DATE:** November 30, 2016      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Danielle Hayes | 518-473-9769 | [danielle.hayes@ogs.ny.gov](mailto:danielle.hayes@ogs.ny.gov)

**CONTRACT NO.:** PT66605      **CONTRACTOR:** HP, Inc.  
PT66616      Xerox Corporations

Procurement Services has approved a reseller directory update and a contract pricelist update for the following contractors. The reseller directory and the pricelist are effective immediately.

**RESELLER UPDATE:**

<u>Contractor</u>	<u>Name of File</u>
HP, Inc.	7552522661cna_HP, Inc. (Rev. 11-30-16)

**PRICELIST UPDATED**

<u>Contractor</u>	<u>Name of File</u>
Xerox Corporation	7552522661PL_Xerox (Rev. 11-30-16)

The contact information in the revised contract award for the Contract Manager of the contracts referenced above has been changed.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>







# Contract Award Notification Update

## Subject: Updated Reseller Information Directory

**DATE:** September 16, 2016      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

**CONTRACT NO.:** PT66616      **CONTRACTOR:** Xerox Corporation

Procurement Services has approved contract reseller information directory updates for the following contractor.

Contractor	Name of Reseller Directory
1. Xerox Corporation	7552522661cna_Xerox (Rev.09-16-16)

The reseller information directory is effective immediately.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

## Subject: Updated Contractor Pricelist, and Deferred Payment Plan Information

DATE: September 1, 2016      AWARD #: [22661-E\\*](#)      GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | [jennifer.clapham@ogs.ny.gov](mailto:jennifer.clapham@ogs.ny.gov)

CONTRACT NO.: PT66603      CONTRACTOR: Eastman Kodak Company

Procurement Services has approved a contract pricelist update for the following contractor. The pricelist is effective immediately.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661PL_Eastman Kodak (Rev. 09-01-16)

Procurement Services has approved Deferred Payment Plan (DPP) for the following contractor.

<u>Contractor</u>	<u>Name of File</u>
Eastman Kodak Company	7552522661DPP_Eastman Kodak

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>











# Contract Award Notification Update

**Subject:** Corrected Contractor Pricelist; Updated Contractor Pricelist; Updated Contractor Information; Updated Reseller Directory.

**DATE:** May 9, 2016 **AWARD #:** [22661-E\\*](#) **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

**CONTRACT NO.:** PT66604 **CONTRACTOR:** Epson America, Inc  
PT66605 HP Inc.  
PT66608 Kyocera Document Solutions, Inc.  
PT66612 Ricoh USA, Inc.

Procurement Services has approved a Pricelist update for the Epson America, Inc.

**Contractor** Name of File  
Epson America, Inc. 7552522661PL-Epson (Rev. 05-09-16)

Procurement Services has approved a Reseller Directory updates for HP Inc

**Contractor** Name of File  
HP Inc. 7552522661cna\_HP (Rev. 05-09-2016)

Procurement Services has approved Contractor Information update for Kyocera Document Solutions.

**Contractor** Name of File  
Kyocera Document Solutions, Inc. 7552522661ContractorInfo (Rev.05-09-16)

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PT66608	Kyocera Document Solutions America, Inc. 225 Sand Road Fairfield, NJ 07004  Fed ID #: 952819506 NYS Vendor ID #: 1000009816	<b>Brent P. Kushman</b> Phone: (973) 882-6070 Fax: n/a E-Mail: brent.kushman@da.kyocera.com	<b>Executed Contract Terms and Conditions</b>  <b>Pricelist</b>  <b>Deferred Payment Plan</b>  <b>Contractor and Reseller Information</b>

The price list for Ricoh USA, Inc. has been corrected.

**Contractor** Name of File  
RicoH USA, Inc. 7552522661PL\_Ricoh (Rev. 05-09-16)

The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

## Subject: Corrected Contractor Pricelist

DATE: May 9, 2016 AWARD #: [22661-E\\*](#) GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTACT: Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

<b>CONTRACT NO.:</b>	PT66612	<b>CONTRACTOR:</b>	Ricoh USA, Inc.
	PT66608		Kyocera Document Solutions, Inc.
	PT66605		HP Inc.
	PT66604		Epson America, Inc.

The price list for Ricoh USA, Inc. has been corrected.

<b>Contractor</b> Ricoh USA, Inc.	<b>Name of File</b> 7552522661PL_Ricoh (Rev. 05-09-16)
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Procurement Services has approved a Pricelist update for the Epson America, Inc.

<b>Contractor</b> Epson America, Inc.	<b>Name of File</b> 7552522661PL-Epson (Rev. 05-09-16)
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Procurement Services has approved Contractor Information update for Kyocera Document Solutions.

<b>Contractor</b> Kyocera Document Solutions, Inc.	<b>Name of File</b> 7552522661ContractorInfo (Rev.05-09-16)
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Procurement Services has approved a Reseller Directory updates for HP Inc

<b>Contractor</b> HP Inc.	<b>Name of File</b> 7552522661cna_HP (Rev. 05-09-2016)
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The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

**Subject:** Contractor Name Change; Contractor Contact Changes; Updated Reseller Information Directories

**DATE:** April 14, 2016      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Jennifer L. Clapham | 518-474-2906 | jennifer.clapham@ogs.ny.gov

<b>CONTRACT NO.:</b>	PT66602	<b>CONTRACTOR:</b>	Context Americas, Inc.
	PT66603		Eastman Kodak Company
	PT66605		HP Inc.
	PT66608		Kyocera Document Solutions
	PT66614		Sharp Electronics Corporation

The Contractor Hewlett-Packard Company has changed its name. The FEIN and NYSVID remain the same:

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR</u></b>	<b><u>FED.IDENT.#</u></b>
PT66605	HP Inc.	<b><u>NYS VENDOR ID#</u></b>
		Fed ID #: 941081436
		NYS VID#: 1000009783

The following Contractors have updated contact information.

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR</u></b>	<b><u>FED.IDENT.#</u></b>
PT66602	Context Americas, Inc Steve Blankenship Phone: 703-964-982 E-Mail: spb@contex.com	<b><u>NYS VENDOR ID#</u></b>
		Fed ID# 262913793
		NYS VID#: 1100116716
PT66603	Eastman Kodak Company Erich Comeau Phone: 678-395-6020 Email: erich.comeau@kodak.com	Fed ID #: 160417150
		NYS VID#: 1000007434
PT66605	HP Inc. Vanessa Paul Phone: (757) 672-6410 E-Mail: vanessa.paul@hp.com	Fed ID #: 941081436
		NYS VID #:1000009783
PT66608	Kyocera Document Solutions Renato Monteleone Phone: (973) 808-8444 Ext. 4031 E-Mail: Renato.Monteleone@da.kyocera.com	Fed ID #: 952819506
		NYS VID#: 1000009816

Procurement Services has approved contract reseller information directory updates for the following contractors.

<b>Contractor</b>	<b>Name of Reseller Directory</b>
HP Inc.	552522661cna_HPI (Rev.04-18-16)
Sharp Electronics Corporation	7552522661cna_Sharp (Rev.04-18-16)

The reseller information directories are effective immediately.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>























# Contract Award Notification Update

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## Subject: Kodak Alaris, Inc.

**DATE:** April 7, 2015

**AWARD #:** [22661-E\\*](#)

**GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Colleen Glynn-Piscitella | 518-486-3626 | [Colleen.Glynn@ogs.ny.gov](mailto:Colleen.Glynn@ogs.ny.gov)

**CONTRACT NO.:** PT66606      **CONTRACTOR:** Kodak Alaris, Inc.

Procurement Services has approved Kodak Alaris, Inc., the Original Equipment Manufacturer, Contract PT66606, Award 22661, Printing and Imaging Equipment, is authorized to accept orders of products and services from Authorized Users and provide delivery to Authorized Users in accordance with the Contract.

Visit the OGS website to access the latest contract information:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

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## Updated Pricelist for Xerox Corporation

### Subject: Updated Contact Information for Hewlett-Packard Company

**DATE:** April 7, 2015

**AWARD #:** [22661-E\\*](#)

**GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Colleen Glynn-Piscitella | 518-486-3626 | [Colleen.Glynn@ogs.ny.gov](mailto:Colleen.Glynn@ogs.ny.gov)

**CONTRACT NO.:** PT66616

**CONTRACTOR:** Xerox Corporation

PT66605

Hewlett-Packard Company

Procurement Services has approved a contract pricelist update for Xerox Corporation. The following pricelist is effective immediately: 7552522661cna\_Xerox (Rev. 3/31/15)

Hewlett-Packard Company has updated their contact information and the Contractor Information page for the contract been updated accordingly.

Visit the OGS website to access the latest contract information:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>



# Contract Award Notification Update

## Subject: Updated Reseller Directories

**DATE:** March 20, 2015      **AWARD #:** [22661-E\\*](#)      **GROUP #:** 75525

**AWARD DESCRIPTION:** Printing and Imaging Equipment

**CONTRACT PERIOD:** September 1, 2014 - August 31, 2017

**CONTACT:** Colleen Glynn-Piscitella | 518-486-3626 | [Colleen.Glynn@ogs.ny.gov](mailto:Colleen.Glynn@ogs.ny.gov)

<b>CONTRACT NO.:</b>	<b>CONTRACTOR:</b>
PT66599	Brother International Corp.
PT66600	Canon U.S.A., Inc.
PT66602	Dell Marketing LP
PT66605	Hewlett-Packard Company
PT66606	Kodak Alaris, Inc.
PT66609	Lexmark International, Inc.
PT66610	Oki Data Americas, Inc.
PT66612	Ricoh USA, Inc.
PT66613	Samsung Electronics America, Inc.
PT66615	Toshiba America Business Solutions, Inc.
PT66616	Xerox Corporation

Procurement Services has approved contract reseller directory updates for the following contractors. The reseller directories are effective immediately.

<b><u>Contractor</u></b>	<b><u>Name of Reseller Directory</u></b>
1. Brother International Corp.	7552522661cna_Brother (Rev. 3/19/15)
2. Canon U.S.A., Inc.	7552522661cna_Canon (Rev. 3/19/15)
3. Dell Marketing L.P.	7552522661cna_Dell (Rev. 3/19/15)
4. Hewlett-Packard Company	7552522661cna_HP (Rev. 3/19/15)
5. Kodak Alaris, Inc.	7552522661cna_KodakAlaris (Rev. 3/19/15)
6. Lexmark International, Inc.	7552522661cna_Lexmark (Rev. 3/19/15)
7. Oki Data Americas, Inc.	7552522661cna_Oki Data (Rev. 3/19/15)
8. Ricoh USA, Inc.	7552522661cna_Ricoh (Rev. 3/19/15)
9. Samsung Electronics America, Inc.	7552522661cna_Samsung (Rev. 3/19/15)
10. Toshiba America Business Solutions, Inc.	7552522661cna_Toshiba (Rev. 3/19/15)
11. Xerox Corporation	7552522661cna_Xerox (Rev. 3/19/15)

Visit the Procurement Services website to access the latest contract information:  
<http://ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>.



# Contract Award Notification Update

## Subject: Amendment to Contract, Updated Pricelists, and Deferred Payment Plans Information

DATE: January 29, 2015 AWARD #: [22661-E\\*](#) GROUP #: 75525

AWARD DESCRIPTION: Printing and Imaging Equipment

CONTRACT PERIOD: September 1, 2014 - August 31, 2017

CONTRACT MANAGEMENT SPECIALIST: Colleen Glynn-Piscitella | 518-486-3626 | Colleen.Glynn@ogs.ny.gov

CONTRACT No.:

CONTRACTOR:

PT66599	Brother International Corp.
PT66600	Canon U.S.A., Inc.
PT66602	Dell Marketing LP
PT66603	Eastman Kodak Company
PT66604	Epson America, Inc.
PT66605	Hewlett-Packard Company
PT66606	Kodak Alaris, Inc.
PT66607	Konica Minolta Business Solutions USA, Inc.
PT66608	Kyocera Document Solutions America, Inc.
PT66609	Lexmark International, Inc.
PT66610	Oki Data Americas, Inc.
PT66612	Ricoh USA, Inc.
PT66613	Samsung Electronics America, Inc.
PT66614	Sharp Electronics Corporation
PT66615	Toshiba America Business Solutions, Inc.
PT66616	Xerox Corporation

Contract Section 11, Contract Pricelist Update, has been amended as follows under Contracts PT66599, PT66600, PT66602, PT66603, PT66604, PT66605, PT66606, PT66607, PT66608, PT66609, PT66610, PT66612, PT66613, PT66614, PT66615, and PT66616:

### SECTION 11. CONTRACT PRICELIST UPDATE

If the Contractor would like to update their pricelist for one of the four established areas of the Scope on Contract the Contractor shall follow the outlined procedure below for Contract pricelist updates. NOTE: THE FOLLOWING PROCEDURES ARE NOT APPLICABLE TO CONTRACTOR PROPOSED CHANGES TO CONTRACT TERMS AND CONDITIONS. Any implied or express request for changes in or additions to existing Contract terms and conditions, including new terms and conditions associated with a specific product line being added to the Contract for the first time, requires a formal Contract amendment and requires the approval of OGS. New or revised Contract terms and conditions are subject to the restrictions set forth in Appendix B, §40, Modification of Contract Terms.

#### 1. General

Contractor may update their pricelist as follows:

1. In the first year of the Contract, the Contractor shall be allowed to update the pricelist twice to add/delete Products and services as established by the Contractor in their normal course of

business. However, pricelist updates must be submitted no earlier than sixty (60) calendar days from the date of OGS approval of prior pricelist update. There shall be no price increases allowed for existing Products and services during the first year of the contract.

2. Commencing with the second year of the Contract, the Contractor may update the pricelist bi-annually to reflect Contractor price changes and the addition/deletion of Products and services as established by the Contractor in their normal course of business; thirty (30) calendar days from the anniversary date of the Contract, being September 1st; and, thirty (30) calendar days from the semi-annual anniversary date of the Contract, being March 1st. The thirty (30) calendar days includes the anniversary and semi-annual anniversary date of the Contract.

Any new Products or services added to pricelists shall have a discount structure consistent with existing Products and services on the pricelist that are comparable in scope. Contractors shall submit their updated pricelist to the OGS NYSPRO contract administrator pursuant to the requirements of this section for review and written approval prior to issuing to Authorized Users or posting to the Contractor’s dedicated New York State website.

All approved pricelist updates shall apply prospectively upon approval by OGS. Any request for a pricelist update not received in accordance with this section shall be deemed denied. Total price increases for pricelist updates in a single year of the Contract shall not exceed the escalation cap in set forth in subdivision (4), Escalation Cap, below All percentage discounts shall remain firm (unchanged) or they may increase for the duration of the Contract.

**2. Pricelist Format**

Contractor is required to submit Contract pricelist updates electronically in an unprotected Microsoft Excel (2013 or lower version) spreadsheet either on CD or via e-mail to the OGS NYSPRO contract administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor’s approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts):

1. Price increases;
2. Price decreases;
3. Products being added; and
4. Products being deleted.

**3. Contractor’s Submission of Contract Updates**

In connection with any Contract pricelist update, OGS reserves the right to:

1. Request additional information;
2. Reject Contract updates;
3. Remove Products from Contracts;
4. Remove Products from Contract updates; and
5. Request additional discounts for new or existing Products.

**4. Escalation Cap**

In a single year of the Contract the total request for price increases shall not exceed the lesser of:

1. Three (3%) percent annually, or
2. the percent increase in the latest available National Consumer Price Index - All Urban Consumers (CPI-U), Not Seasonally Adjusted, U.S. City Average, All Items (Series Id: CUUR0000SA0,CUUS0000SA0); as published by the U.S. Department of Labor, Bureau of Labor Statistics, Washington, D.C. 20212. CPI-U data may be obtained at [www.bls.gov](http://www.bls.gov).

The following example illustrates the computation of percent change:

CPI for current period	230.000
Less CPI for previous period	225.000
Equals index point change	5.000
Divided by previous period CPI	225.000
Equals	0.022
Result multiplied by 100	0.022 x 100

Equals percent change 2.2

The “CPI for current period” shall be the index in effect at the time the Contract pricelist update request is received; “CPI for previous period” shall be the index in effect when the Contract pricelist was last updated.

**5. Supporting Documentation**

Each pricelist update request must be accompanied by an electronic copy of Contractor’s nationally published pricelist in its original format detailing current list prices relevant to the Products the Contractor is updating. If the NYS net prices are based on a GSA Schedule or WSCA Contract, that pricing must also be included with the update request.

**6. Cover Letters**

All Contract pricelist updates shall be accompanied by a cover letter describing the nature and purpose of the update (e.g., update requested in order to reflect a recently approved GSA Schedule or WSCA Contract pricing update, to add/delete Products or services, etc.).

**GSA PRICING**

Where NYS net pricing is based upon an approved GSA Supply Schedule:

- 1. Associated Discounts:** The State is entitled to all associated discounts enumerated in the GSA Supply Schedule (including, but not limited to, discounts for additional sites and volume discounts), as well as any other pricing or discount terms as are expressly enumerated in this NYS Contract or GSA schedule, when calculating the NYS Net Price; and
- 2. Industrial Funding Fee:** GSA pricing incorporates a sum referred to as the “GSA Industrial Funding Fee.” (“IFF”) OGS reserves the right to require either that: the IFF is remitted directly to OGS, or the NYS Contract prices are reduced by an amount equivalent to the IFF. If the latter, the NYS Net Price shall be calculated by reducing the published GSA price, after the discounts, if any, set forth in paragraph (1), above, downward by the amount of the IFF, currently set at .75%. Therefore, the “NYS Net Price” shall be calculated by multiplying 0.9925 times the GSA price.

Procurement Services has approved contract pricelist updates for the following contractors. The pricelists are effective immediately.

<u>Contractor</u>	<u>Name of Pricelist</u>
1. Brother International Corp.	7552522661PL_Brother (Rev. 1/28/15)
2. Canon U.S.A., Inc.	7552522661PL_Canon (Rev. 1/28/15)
3. Hewlett-Packard Company	7552522661PL_HP (Rev. 1/28/15)
4. Kodak Alaris, Inc.	7552522661PL_KodakAlaris (Rev. 1/28/15)
5. Konica Minolta Business Solutions USA, Inc.	7552522661PL_KonicaMinolta (Rev. 1/28/15)
6. Kyocera Document Solutions America, Inc.	7552522661PL_Kyocera (Rev. 1/28/15)
7. Ricoh USA, Inc.	7552522661PL_Ricoh (Rev. 1/28/15)
8. Samsung Electronics America, Inc.	7552522661PL_Samsung (Rev. 1/28/15)
9. Sharp Electronics Corporation	7552522661PL_Sharp (Rev. 1/28/15)
10. Toshiba America Business Solutions, Inc.	7552522661PL_Toshiba (Rev. 1/28/15)

Procurement Services has approved Deferred Payment Plans (DPPs) for the following contractors:

1. Konica Minolta Business Solutions USA, Inc.
2. Kyocera Document Solutions America, Inc.
3. Ricoh USA, Inc.
4. Sharp Electronics Corporation
5. Toshiba America Business Solutions, Inc.

Visit the Procurement Services website to access the latest contract information:

<http://ogs.ny.gov/purchase/snt/awardnotes/7552522661can.htm>.

Current contractor contact information and contract terms & conditions, pricing, DPPs and reseller information specific to each contractor is accessible here:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7552522661ContractorInfo.pdf>.