



Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Price List Update

DATE: March 20, 2020 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65358 **CONTRACTOR:** HumanWare USA, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65358	HumanWare USA, Inc.	The price list has been modified. Products have been added and products have been deleted.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.htm>



Contract Award Notification Update

Subject: Price List Update

DATE: March 17, 2020 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65355 **CONTRACTOR:** Eye Assist, LLC.

The Price List has been updated:

Contract #	Contractor	Revision
PT65355	Eye Assist, LLC.	The price list has been modified. Products have been added and products have been deleted. One product has also received a price decrease.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Price List Update

DATE: March 16, 2020 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65358 **CONTRACTOR:** HumanWare USA, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65358	HumanWare USA, Inc.	Contractor has added an Authorized Reseller.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Price List Update

DATE: February 3, 2020 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65363 **CONTRACTOR:** Vis-Ability, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65363	Vis-Ability, Inc.	The price list has been modified. Products have been added.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.htm>



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Contract Award Notification Update

Subject: Price List Update

DATE: January 23, 2020 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65358 **CONTRACTOR:** HumanWare USA, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65358	HumanWare USA, Inc.	The price list has been modified. Products have been added.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Price List Update

DATE: December 27, 2019 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65353 **CONTRACTOR:** Cohen Technology Inc. D/B/A C Tech

The Price List has been updated:

Contract #	Contractor	Revision
PT65353	Cohen Technology Inc. D/B/A C Tech	The price list has been modified. Products have been deleted and products have been added. One product has also received a price increase.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



Contract Award Notification Update

Subject: Price List Update

DATE: December 9, 2019 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65361 **CONTRACTOR:** Maxi Aids, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65361	Maxi Aids, Inc.	Correction made to 10.09.19 Price List: Model Number – 808787 Product Name – “Victor Reader Stream- New Generation – Spanish” <i>Corrected price on item that was incorrect due to typographic error.</i>

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Price List Update

DATE: October 24, 2019 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65361 **CONTRACTOR:** Maxi Aids, Inc.

The Price List has been updated:

Contract #	Contractor	Revision
PT65361	Maxi Aids, Inc.	The price list has been modified. Products have been deleted and products have been added.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Price List Update

DATE: August 27, 2019 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Charles Strickland | 518-473-8710 | Charles.Strickland@ogs.ny.gov

CONTRACT NO.: PT65363 **CONTRACTOR:** Vis-Ability Inc

The Price List has been updated:

Contract #	Contractor	Revision
PT65363	Vis-Ability Inc.	The price list has been modified. Products have been deleted and products have been added. Products have also received price decreases.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



Contract Award Notification Update

Subject: Price List Update

DATE: November 15, 2018 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Shannon Prica-Kast | 518-473-0482 | Shannon.prica-kast@ogs.ny.gov

CONTRACT NO.: PT65363 **CONTRACTOR:** Vis-Ability Inc

The Price List has been updated:

Contract #	Contractor	Revision
PT65363	Vis-Ability Inc	The price list has been modified. Products have been deleted, prices have decreased, and products have been added.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



Contract Award Notification Update

Subject: Contact Information Update

DATE: September 24, 2018 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Shannon Prica-Kast | 518-473-0482 | shannon.prica-kast@ogs.ny.gov

CONTRACT NO.: PT65353 **CONTRACTOR:** Cohen Technology D/B/A C-Tech

The Contact Information has been updated:

Contract #	Contractor	Revision
PT65353	Cohen Technology D/B/A C-Tech	The Contact changed her last name.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



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Contract Award Notification Update

Subject: Contractor Information Update

DATE: April 25, 2017

AWARD #: [NEG-22111](#)

GROUP #: 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Shannon Prica-Kast | 518-473-0482 | Shannon.prica-kast@ogs.ny.gov

Independent Living Aids, LLC has been removed as a contractor for this award.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



Contract Award Notification Update

Subject: Pricelist Update

DATE: February 22, 2017 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Shannon Prica-Kast | 518-473-0482 | Shannon.prica-kast@ogs.ny.gov

Effective immediately, the new OGS Contact for Award #: NEG-22111, Group #: 75702, *Assistive Technologies for Persons with Disabilities* is Shannon Prica-Kast. Please see her contact information above.

Contractor Information has been updated to revise the following:

Contract #	Contractor	Revision
PT65357	G. Robert Oyer LLC	The Price List has been updated.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.htm>



Contract Award Notification Update

Subject: New OGS Contact/Pricelist Update

DATE: February 14, 2017 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2021

CONTACT: Shannon Prica-Kast | 518-473-0482 | Shannon.prica-kast@ogs.ny.gov

Effective immediately, the new OGS Contact for Award #: NEG-22111, Group #: 75702, *Assistive Technologies for Persons with Disabilities* is Shannon Prica-Kast. Please see her contact information above.

Contractor Information has been updated to revise the following:

Contract #	Contractor	Revision
PT65355	Eye Assist LLC	The Contact Information has been updated.

All other terms and conditions remain the same.

Information regarding this award may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>



Contract Award Notification Update

Subject: Pricelist Update

DATE: December 13, 2016 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2016

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

CONTRACT NO.: PT65353 **CONTRACTOR:** Cohen Technology, DBA C-Tech

The pricelist for Cohen Technology has been updated to include the addition to items offered under the above referenced contract.

The Current contract pricelist, dated September 27, 2016, can be found on the Procurement Services website or by accessing the following link: http://www.ogs.ny.gov/purchase/prices/7570222111PL_CTech.pdf

All other terms and conditions remain the same.



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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: January 8, 2016 **AWARD #:** [NEG-22111](#) **GROUP #:** 75702

AWARD DESCRIPTION: Assistive Technologies for Persons with Disabilities

CONTRACT PERIOD: February 02, 2011 – February 01, 2016

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

CONTRACT NO.: PT65363 **CONTRACTOR:** Vis-Ability, Inc.

The pricelist for Vis-Ability, Inc. has been updated to include the addition, deletion and decrease in price to items offered under the above referenced contract.

The Current contract pricelist, dated October 1, 2015, can be found on the Procurement Services website or by accessing the following link http://www.ogs.ny.gov/purchase/prices/7570222111PL_VisAbility.pdf

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)
(Access link for complete contract information)

DATE: October 15, 2014

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Dana Ferris
Contract Management Specialist
Phone: (518) 474-3166
Email: dana.ferris@ogs.ny.gov

CONTRACT PERIOD: February 02, 2011 -
February 01, 2016

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

CONTRACTOR: Vis-Ability, Inc.
CONTRACT NO.: PT65364

For the Contractor's pricing, visit http://www.ogs.ny.gov/purchase/prices/7570222111PL_VisAbility.pdf

SUBJECT: Pricelist Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Vis-Ability, Inc. has been updated to reflect the addition, deletion, and decrease in price of items covered under the above mentioned contract.

Current pricing information 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
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 – 22111](#)
(Access link for complete contract information)

DATE: August 5, 2014

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

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

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

CONTRACT PERIOD: February 02, 2011 -
February 01, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR: Eye Assist, LLC
CONTRACT NO.: PT65355

For the Contractor's pricing, visit http://www.ogs.ny.gov/purchase/prices/7570222111PL_EyeAssist.pdf.

SUBJECT: Pricelist Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The pricelist for Eye Assist, LLC has been updated to reflect the addition, deletion, and decrease in price of items covered under the above mentioned contract.

Current pricing information is available on NYSPRO's website.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: May 27, 2014

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
 PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: February 2, 2011 to
 February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ G. Robert Oyer, LLC

CONTRACT NO.: PT65357

SUBJECT: G. Robert Oyer – Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has updated their price list as follows:

Additions and Reductions

Model Number	Description	NYS Price	
TRANSPORTABLE CCTV (HIGH DEFINITION / HD) MODELS			
ACROBAT 20" HD	ACROBAT LCD HD 20"	\$2,096.00	NEW ITEM 4/2014
ACROBAT 20" + CASE	ACROBAT LCD HD 20"+CASE	\$2,173.00	NEW ITEM 4/2014
HD FEATURE PACK	For Merlin HD/Ultra	\$141.00	NEW ITEM 4/2014
PORTABLE CCTV W/ 13.3" MONITOR (BATTERY OPERATED)			
ACROBAT MINI	ACROBAT MINI HD W/MONITOR	\$2,380.00	NEW ITEM 4/2014
ACROBAT MINI w/Case	Acrobat Mini with case	\$2,447.00	NEW ITEM 4/2014
ACHS-PAN13-A	Acrobat HD Short Arm w/monitor	\$2,211.00	NEW ITEM 4/2014
ACHL-PAN13-A	Acrobat HD Long Arm w/monitor	\$2,211.00	NEW ITEM 4/2014
TRVEA-PAN13-A	Transformer VGA/USB w/monitor	\$2,352.00	NEW ITEM 4/2014
MCX-PAN13-A	Max color w/monitor	\$891.00	NEW ITEM 4/2014
PAN 13A	Monitor Only 13"	\$566.00	NEW ITEM 4/2014
DESKTOP CCTV			
MRVE20A-PLUS	Merlin Plus 20" LCD	\$2,689.00	PRICE REDUCTION
MRVE22A-PLUS	Merlin Plus 22" LCD	\$2,872.00	PRICE REDUCTION
TRANSPORTABLE CCTV			
ACROBAT 19" LCD	Acrobat with 19" LCD monitor	\$1,822.00	PRICE REDUCTION
ACROBAT 19" LCD w/Case	Acrobat with 19" LCD monitor and carrying case	\$1,913.00	PRICE REDUCTION
MAX COLOR w/USB	Max Color with USB bridge kit	\$565.00	NEW ITEM 4/2014
ACROBAT TV LONG ARM & SHORT ARM	Can be used to connect to a television	\$1,730.00	PRICE REDUCTION
DESKTOP CCTV WITH HD (HIGH DEFINITION)			
MRHE20A ULTRA	MERLIN LCD ULTRA 20" HD CCTV	\$2,643.00	NEW ITEM 4/2014

MRHE24A ULTRA	Merlin LCD Ultra 24" high-definition CCTV	\$2,826.00	NEW ITEM 4/2014
STAND ALONE OCR READING MACHINE			
SMT RDR	SMART READER OCR UNIT	\$1,639.00	NEW ITEM 4/2014
SMT RDR W/MON	SMART READER W/13" MONITOR	\$2,050.00	NEW ITEM 4/2014
CASE	SMART READER CARRY CASE	\$70.00	NEW ITEM 4/2014
DESKTOP CCTV (SD) STANDARD DEFINITION			
MRVE20 SD	MERLIN LCD 20" LCD SD	\$2,460.00	PRICE REDUCTION
MRVE22 SD	MERLIN LCD 22" LCD SD	\$2,552.00	PRICE REDUCTION
MRVE24 SD	MERLIN LCD 24" LCD SD	\$2,643.00	PRICE REDUCTION
ABiSee Products			
Eye-Pal Ace Plus	Portable Reader with Built-in Display and Wi-Fi Connectivity	\$2,666.00	NEW ITEM 4/2014

Discontinued

MXC-PAN12	MaxPanel 12" color
TR2UEA	Transformer USB
TRVEA PAN 12	Transformer Panel 12"
ACB	Acrobat Long Arm (TV)
ACBS-A	Acrobat Short Arm (TV)
ACVL-A	Acrobat VGA Long Arm
ACVL-S	Acrobat VGA Short Arm
ACB2-PAN12	Acrobat Panel 12"
ACVE22	Acrobat LCD 22"
ACVE22+CASE	Acrobat LCD 22"
ACVE24	Acrobat 24" LCD CCTV
ACVE19A-NO CAM	ACVE19: Extra workstation
ACVE22A-NO CAM	ACVE22: Extra workstation

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: March 27, 2014

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
 PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Vivian Basile
 Contract Management Specialist
 (518) 474-0912
Vivian.basile@ogs.ny.gov
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
 February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Maxiaids
CONTRACT NO.: PT65361
SUBJECT: PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added and deleted the following items:

Additions:

Model Number	Product Description Additions	NYS Net Price Per Unit	List Price	% of Discount from List
CCTV's				
MSE-L24-HD	MAGNISIGHT Explorer HD 24"	2,515.50	2,795.00	10%
MSE-L22-HD	MAGNISIGHT Explorer HD 22"	2,425.50	2,695.00	10%
MSE-L19-HD	MAGNISIGHT Explorer HD 19"	2,335.50	2,595.00	10%
MSE-LCC-HD	MAGNISIGHT Explorer HD Color Camera Only	1,975.50	2,195.00	10%
MSE-L22	MAGNISIGHT Explorer LCD 22"	2,245.50	2,495.00	10%
MSE-L19	MAGNISIGHT Explorer LCD 19"	2,155.50	2,395.00	10%
MSE-LCC	MAGNISIGHT Explorer Color Camera Only	1,795.50	1,995.00	10%
ADD-L	MAGNISIGHT Line Markers-Windows (Explorer HD & Classic)	90.00	100.00	10%
ADD-S	MAGNISIGHT Select-A-Color (Explorer Classic)	90.00	100.00	10%
357403	Lifestyle HD video magnifier 22" LCD	2,695.50	2,995.00	10%
357404	Lifestyle HD video magnifier 24" LCD	2,785.50	3,095.00	10%

357567	LookStation desktop video magnifier 22" monitor	1,975.50	2,195.00	10%
357570	LookStation desktop video magnifier 22" HD monitor	2,335.50	2,595.00	10%
357569	LookStation desktop video magnifier 24" HD monitor	2,515.50	2,795.00	10%
357122	Aumax vga desktop video magnifier	1,435.50	1,595.00	10%
357120	Aumax vga desktop video magnifier 19" monitor	2,155.50	2,395.00	10%
357222	Aumax vga desktop video magnifier 22" monitor	2,335.50	2,595.00	10%
357410	Visio 22" desktop video magnifier	2,245.50	2,495.00	10%
357413	Visio 22" Plus desktop video magnifier	2,335.50	2,595.00	10%
357416	Visio HD 22" desktop video magnifier	3,055.50	3,395.00	10%
608499	Eye View desktop magnifier	1,890.00	2,100.00	10%
350125	Nordic Eye Contrast HD	3,105.00	3,450.00	10%
350126	Nordic Eye Contrast HD Includ XY	3,375.00	3,750.00	10%
350127	Nordic Eye Tempus HD 20" Black	2,965.50	3,295.00	10%
350128	Nordic Eye Tempus HD 22" Black	3,105.00	3,450.00	10%
350129	Nordic Eye Tempus HD 24" Black	3,145.50	3,495.00	10%
350130	Nordic Eye Tempus HD 20" White	3,195.00	3,550.00	10%
350131	Nordic Eye Tempus HD 22" White	3,235.50	3,595.00	10%
350132	Nordic Eye Tempus HD 24" White	3,285.00	3,650.00	10%
350133	Nordic Eye Solo HD	3,235.50	3,595.00	10%
350134	Nordic Eye Contrast HD + HD Distance	8,995.50	9,995.00	10%
350135	Nordic Eye Reading Plate Contrast	84.55	89.00	5%
350136	Nordic Eye ControlPanel Contrast	546.25	575.00	5%
350137	Nordic Eye X/Y Table Solo	332.50	350.00	5%
	Portable CCTV's			
607869	Snow handheld magnifier	390.15	459.00	15%
607678	Capture with memory handheld magnifier	505.75	595.00	15%
605660	Image handheld video magnifier	424.15	499.00	15%
357124	Eye C portable video magnifier	505.75	595.00	15%
802938	SenseView duo portable magnifier	590.75	695.00	15%
606351	Maggie Pro handheld electronic magnifier	182.75	215.00	15%
606350	Maggie MD handheld electronic magnifier	210.80	248.00	15%
358871	TV Eye magnifier travel kit with portable DVD player	760.75	895.00	15%
358872	TV Eye magnifier only	505.75	595.00	15%
357874	PC Eye compact desktop electronic magnifier	845.75	995.00	15%
606200	EzRead electronic magnifier reading aid for low vision	84.96	99.95	15%
607234	Reizen wired mouse electronic magnifier for tv	93.46	109.95	15%
607824	MonoMouse cctv magnifier black and white with reverse video	127.46	149.95	15%
602224	ColorMouse cctv magnifier with reverse video	253.26	297.95	15%
201406	MAGNILINK Student 3rd Generation	3,131.10	3,195.00	2%
201407	MAGNILINK Student 3rd Generation HD	3,621.10	3,695.00	2%
201408	MAGNILINK ZIP 19" PORTABLE	2,641.10	2,695.00	2%
201409	MAGNILINK MIRA 19" DESKTOP MAGNIFIER	2,445.10	2,495.00	2%
201410	MAGNILINK VISION 23: DESKTOP MAGNIFIER	3,131.10	3,195.00	2%
201411	MAGNILINK VOICE READING MACHINE	2,151.10	2,195.00	2%
201412	MAGNILINK VOICE BATTERY	294.00	300.00	2%
	COBRA Assistive Software			
800324	Cobra Pro screen reader-one user	764.10	849.00	10%
800325	Cobra Pro screen reader-5 users	2,521.80	2,802.00	10%
800326	Cobra Pro screen reader-10 users	3,820.50	4,245.00	10%
800327	Cobra Braille screen reader-one user	674.10	749.00	10%
800328	Cobra Braille screen reader-5 users	2,227.50	2,475.00	10%
800329	Cobra Braille screen reader-10 users	3,370.50	3,745.00	10%

800330	Cobra Zoom screen reader-one user	584.10	649.00	10%
800331	Cobra Zoom screen reader-5 users	1,927.80	2,142.00	10%
800332	Cobra Zoom screen reader-10 users	2,920.50	3,245.00	10%
800334	Cobra 10 Pro cross update	535.50	595.00	10%
	DUXBURY Assistive Software			
24100UPG	DUXBURY Braille Upgrade	179.40	195.00	8%
24115	DUXBURY Braille Translator For Windows	547.40	595.00	8%
24115S	DUXBURY BRAILLE FOR WINDOWS-SPANISH	598.00	650.00	8%
24117	NIMPRO 1.2 SOFTWARE	271.40	295.00	8%
803210	DUXBURY Braille Translator For Windows -10 USER LICENSE	4,595.40	4,995.00	8%
	SCANNERS READERS AND MAGNIFIERS			
801939	Poet Compact 2 reading machine	2,425.50	2,695.00	10%
801940	Poet Compact 2 Plus reading machine	2,695.50	2,995.00	10%
357121	ReadDesk Lite scanner reader magnifier	629.10	699.00	10%
357123	ReadDesk Lite plus	719.10	799.00	10%
803929	Eye Snap reader with 24" display	3,325.50	3,695.00	10%
357571	LaView 22" HD desktop Video Magnifier	2,155.50	2,395.00	10%
357572	LaVoice Solo Reading Machine #357572	1,795.50	1,995.00	10%
	ASSISTIVE TECHNOLOGY PRODUCTS FOR THE DEAF AND HARD OF HEARING			
102008	Pocketalker ultra with wide range earphone	110.46	129.95	15%
102014	Pocketalker ultra with dual mini earbuds	110.46	129.95	15%
102022	Pocketalker ultra system with surround earphone	118.96	139.95	15%
102000	Pocketalker ultra system with no earphones	101.96	119.95	15%
903655	Comfort Duett hearing amplifier	152.96	169.95	10%
903657	Comfort Duett hearing amplifier with neckloop	179.96	199.95	10%
9038775	Comfort Duett hearing amplifier with telephone adapter kit	179.96	199.95	10%
907654	Reizen loud ear personal amplifier	25.46	29.95	15%
907655	Reizen loud ear replacement single earbud	7.61	8.95	15%
	ASSISTIVE TECHNOLOGY FOR THE BLIND AND LOW VISION			
809529	Keys-U-See Large Print Keyboard -Yellow w/Black Print	26.96	29.95	10%
801038	Keys-U-See Large Print Keyboard -Yellow w/Black Print -BOLD	21.56	23.95	10%
802303	Large Print Glow Keyboard - Black Print-Green Keys	17.96	19.95	10%
801039	EZSEE LARGE PRINT KEYBOARD BLACK/BLACK	21.56	23.95	10%
801043	EZSEE LARGE PRINT KEYBOARD BLACK/WHITE	21.56	23.95	10%
809522	Keys-U-See Keyboard/BLK KEY/WHT	26.96	29.95	10%
809548	Keys-U-See Keyboard/BLK KEY/IVORY	26.96	29.95	10%
801113	Full Size Keyboard with Large Font Keys-Ivory	71.10	79.00	10%
804546	Galatee Braille Keyboard	269.10	299.00	10%
801929	Large Print Keyboard for Mac-White Print Black Keys	85.41	94.90	10%
801262	Large Print Keyboard for Mac-Black Print-White Keys	85.41	94.90	10%
802401	ZOOMCAPS White on Black Face/IBM/APPLE	8.96	9.95	10%
802422	ZOOMCAPS BLK ON WHT FACE/IBM/APPLE	8.96	9.95	10%
4575	3x Laptop Screen Magnifier 15 inch	41.36	45.95	10%
4574	3x Laptop Screen Magnifier 14 inch	40.46	44.95	10%
4572	3x Laptop Screen Magnifier 12 inch	35.96	39.95	10%
4582	3x Laptop Screen Magnifier 9 inch	26.96	29.95	10%
807283	The New Rave Scanner/ Reader-2nd gen	1,125.00	1,250.00	10%
958566	Ray Vision Mobile Phone	323.96	359.95	10%
306034	Colortest 2000 Memo	715.50	795.00	10%
200044	READING PEN-2(CONTAINS BASIC&ADVANCED)	202.46	224.95	10%
306053	Colorino color identifier spanish	158.27	175.85	10%

307500	Rainbow talking color identifier	89.96	99.95	10%
708678	2nd Generation ibill money identifier	107.10	119.00	10%
308443	Voxcom 50 replacement cards	13.46	14.95	10%
308449	Voxcom 100 replacement cards	17.96	19.95	10%
808786	Victor reader stream new generation	342.00	360.00	5%
307587	Plectalk portable pocket player and voice recorder	340.35	369.95	8%
801310	Milestone book reader 312 red	321.08	349.00	8%
801308	Milestone book reader 312 black	413.08	449.00	8%
801304	Milestone 312 agenda add on software	67.16	73.00	8%
801302	Milestone 312 woodscan bar code reader	914.48	994.00	8%
801306	Milestone 312 labeling system add on software	118.68	129.00	8%
802934	Booksense 2.0 digital audio book player	321.08	349.00	8%
803060	Booksense XT digital audio book player with fm radio	459.08	499.00	8%
366200	Olympus 1GB digital voice recorder	62.96	69.95	10%
303201	Olympus voice note recorder dp 201	35.96	39.95	10%
302604	Olympus voice guided digital mp3 recorder	269.99	299.99	10%
302120	Olympus 2GB digital voice recorder	49.46	54.95	10%
303620	Olympus 4GB voice recorder	152.96	169.95	10%
302602	Olympus voice guided digital mp3 recorder	233.96	259.95	10%
305707	Olympus 2GB linear pcm recorder	152.96	169.95	10%
600625	Philips 2GB voice recorder with Dragon Naturally	98.96	109.95	10%
302121	Philips voice tracer voice recorder	134.10	149.00	10%
3008812	Recording 2 channel memo	8.96	9.95	10%
300250	Sounds Easy voice recorder	40.46	44.95	10%
752180	Talking low vision commercial calculator	116.96	129.95	10%
752060	Talking low vision scientific calculator	296.96	329.95	10%
752876	Talking commercial calculator	86.36	95.95	10%
754567	Talking scientific calculator	239.36	265.95	10%
752300B	Low vision scientific calculator with speech output-color blue	292.50	325.00	10%
752300S	Low vision scientific calculator with speech output-spanish-color blue	292.50	325.00	10%
752300K	Low vision scientific calculator with speech output-international	292.50	325.00	10%
751426	Talking multi function calculator	515.15	559.95	8%
7513450	Sci-Pod 200 low vision calculator	229.08	249.00	8%
7513450K	Sci-Pod 200 low vision calculator international version	229.08	249.00	8%
758436	Orion TI-36X talking scientific calculator	237.45	249.95	5%
752156	Reizen 12 digit talking calculator	13.75	14.95	8%
752128	Reizen 8 digit talking calculator with alarm	9.15	9.95	8%
752975	Reizen 12 digit jumbo talking calculator	22.03	23.95	8%
752190	Reizen 12 digit jumbo talking calculator w/ear piece	27.55	29.95	8%
703026	Reizen talking calculator with repeat key-english	14.62	15.89	8%
703027	Reizen talking calculator with repeat key-spanish	21.11	22.95	8%
757424	Jumbo 8 digit desktop calculator	17.30	18.80	8%
7520012	Canon large print desktop calculator	45.95	49.95	8%
751213	Canon high speed 2 color printing calculator	147.15	159.95	8%
19001	Desktop 12 digit calculator	64.35	69.95	8%
COGNITIVE AND COMMUNICATIVE DISABILITIES				
804201	Go Talk Overlay Software (DS)	67.50	75.00	10%
804876	GoTalk Pocket	143.10	159.00	10%
804820	GOTALK 20+ (DS)	170.96	189.95	10%
800487	GOTALK 20+ WITH SOFTWARE (DS)	196.16	217.95	10%
804833	GOTALK EXPRESS 32 (DS)	512.96	569.95	10%
807485	GO TALK EXPRESS 32 AC ADAPTER	9.90	11.00	10%

804803	GOTALK 32+	256.46	284.95	10%
800482	GOTALK CARRY STAND	34.16	37.95	10%
804870	GOTALK 32+ WITH SOFTWARE	281.66	312.95	10%
804837	GO TALK EXPRESS 32 SHOULDER STRAP	25.16	27.95	10%
800489	GO TALK EXPRESS 32 STAND (DS)	68.39	75.99	10%
807660	GO TALK EXPRESS 32 SWITCH SET	85.46	94.95	10%
804804	GOTALK 4+	136.76	151.95	10%
801487	GOTALK 4+ WITH SOFTWARE (DS)	161.96	179.95	10%
804809	GOTALK 9+ (DS)	153.86	170.95	10%
800709	GOTALK 9+ WITH SOFTWARE (DS)	179.06	198.95	10%
802483	GOTALK EXPRESS 32 WITH SOFTWARE (DS)	538.16	597.95	10%
804801	GO TALK ONE	9.90	11.00	10%

Deletions:

Model Number	Product Description Deletions	NYS Net Price Per Unit	List Price
306033	Colortest 2000	675.00	750.00
303771	Olympus digital recorder w/voice guidance 4GB	212.49	249.99
303750	Olympus digital recorder w/voice guidance 1GB	169.99	199.99
303740	Olympus digital recorder w/voice guidance 2GB	127.49	149.99
302100	Olympus 1GB digital voice recorder 604 hrs	46.71	54.95
200038	Reading pen II advanced addition	233.75	275.00
200049	Reading pen II basic edition	233.75	275.00
808784	Victor Reader Stream book reader	331.55	349.00
801070	Personal reader low vision version	3,125.00	3,400.00
602225	Big reader mono	807.50	950.00
9053300	Listenor	327.25	385.00
900230	Williams sound silver neckloop to T-coil	126.65	149.00
354217	Pro-series cctv w/17" monitor on vertically adj arm	2,506.35	2,695.00
350124	Eye-flex electronic magnifier for low vision 24" monitor	1,975.50	2,195.00
350123	Eye-flex electronic magnifier for low vision 19" monitor	1,615.50	1,795.00
354214	Insight color auto focus cctv w/ 14" monitor	2,007.00	2,230.00
357364	Select TM tabletop video magnifier cctv w/ 17" monitor	3,501.00	3,890.00
357365	Select TM tabletop video magnifier cctv w/ 19" monitor	3,310.75	3,895.00
325419W	Insight cctv camera w/19" flatscreen	2,097.00	2,230.00
3254223	Insight color autofocus cctv camera only	1,810.50	2,130.00
358890	VT 900 VGA cctv camera	2,800.75	3,295.00
357001	Freedom machine 22" monitor	2,335.50	2,595.00
357002	Freedom machine 17" monitor	2,160.00	2,400.00
357003	Freedom machine 19" monitor	2,214.00	2,460.00
357004	Freedom machine 24" monitor	2,605.50	2,895.00
357005	Freedom machine 26" monitor	2,695.00	2,995.00
357006	Freedom machine 28" monitor	2,785.00	3,095.00
357258	PC kit for the primer	169.96	199.95
357737	Primer	250.75	295.00
357746	Color primer	361.25	425.00
357747	Color primer for PC (includes upgrades)	527.00	620.00
358439	The view	3,145.00	3,495.00
607848	Smartview graduate portable video magnifier	1,950.75	2,295.00

607885	Smartview pocket portable video magnifier	445.50	495.00
358739	Smartview versa plus portable cctv electronic magnifier	786.25	925.00
357786	Eye-Q pocketsized portable video magnifier for low vision	396.00	495.00
354839	I-VU hand held cctv	169.96	199.95
602226	Big Reader mono	807.50	950.00
602227	Shoppa	507.45	597.00
606346	Bierley hand held maggie electronic magnifier	168.30	198.00
803257	eclipse scanner reader w MP3 player for the blind	1,965.00	1,995.00
801040	Text to speech scanner reader for the blind	2,495.00	2,770.00
807677	Book courier	350.58	379.00
350727	I dex VGA/tv video magnifier	1,270.75	1,495.00
RVC-25	Reizen vision CCTV system 24" in color	1,895.00	1,200.00
RVB-0	Reizen CCTV camera only B/W	1,100.75	1,295.00
RVB-1314	Reizen CCTV w/14" B/W	1,185.75	1,395.00
RVB-19W	Reizen color CCTV with 19" flat screen	1,695.75	1,995.00
800123	Zoomtext maxi combo with magnification, camera and clamp	548.00	
800124	Zoomtext maxi combo with magnification, camera and clamp	748.00	
800125	Zoomtext maxi combo with USAB magnifier, camera and clamp	678.00	
800126	Zoomtext maxi combo USB magnifier/reader with camera and clamp	878.00	
357226	Candy portible video HD magnifier	699.00	
357228	Candy portable video HD magnifier with grip	749.00	
808584	Ultima text-to-speech low vision reader	2,425.55	2,695.00
903641	comfort duet assistive communication device	169.90	43.00
900230	williams sound silver neckloop to T-coil users w/bluetooth	149.00	110.00
900230	william sound silver necklook T-coil users w/bluetooth	149.00	
354219	Pro Series CCTV with 19"	2,890.00	
354217	Pro Series CCTV with 17"		
305002	Digital Voice Recorder with dictation; password locked	509.99	599.99
305004	Digital Voice Recorder with dictation, fingerprint security locked	509.99	599.95
302100	Olympus IGB digital voice recorder 504 hours	46.71	54.95
200038	Reading Pen II basic eddition	233.75	275.00
200027	Quicktionary II translating pen-english/spanish	169.15	199.00
200049	Reading pen II basic edition	233.75	275.00
607813	Monomouse CCTV magnifier color 13x magnification	276.21	324.95
604624	Monomouse CCTV magnifier colo 24x magnification	276.21	324.95

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: September 18, 2013

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Vivian Basile
Contract Management Specialist
(518) 402-9400
Vivian.basile@ogs.ny.gov
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Cohen Technology Inc..

CONTRACT NO.: PT65353

SUBJECT: Cohen Technology Inc. (C-Tech) PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added the following items:

Additions:

Part#	Description	NYS Price	Manufacturer
Compact 4 HD	Compact 4 HD	\$639.40	Optelec
CV+24" Color Touchscreen	CV+24" Color Touchscreen with speech	3,399.40	Optelec
CV+24" Color Touchscreen speech module	CV+ 24" Speech Module Only	2,295.40	Optelec
CV+ Foot Pedal	CV+ Foot Pedal	69.00	Optelec
Read & Desk Plus	Scanning Reading & Magnifier	809.10	Issist
EyePal Rol	Scanner, Reader	1,975.50	Abisee
EyePal Ace	Portable Reader, Magnifier	2,200.50	Abisee
Quicklook 2 Go	Quicklook 2 Go	845.75	Eschenbach
SmartLux Digital	Portable Magnifier	509.15	Eschenbach
95-SREAM2NA	Victor Reader Stream 2	332.10	Humanware
95-STREAM	Victor Reader Stream 2 Educ. 10 pak	3,149.10	Humanware
ZoomText Image Reader	Image Reader Large Camera	679.20	Ai Squared
ZoomText Image Reader	Image Reader Small Camera	599.20	Ai Squared
Embraille	Embraille Embosser	1,795.50	Humanware

Price Decreases:

Part#	Description	NYS Price	Manufacturer
S50	BookSense DS	179.10	Hims
06-APBT32NA	BrailleNote Apex BT32 Braille Keyboard	4,945.50	Humanware
06-APQT32NA	BrailleNote Qwerty Keyboard	4,945.50	Humanware
16-APBT18NA	BrailleNote Apex BT18 Braille Keyboard	3,505.50	HumanWare
06-APQT18NA	BrailleNote Apex QT18 Qwerty Keyboard	3,505.50	Humanware
H318B	Braille Sense on Hand	3,595.40	Humanware
V400	Voice Sense Qwerty	1,345.50	Hims
M430	Senseview Duo	625.50	Hims
P500	Candy	580.50	Hims
G500	Candy Grip	625.50	Hims
ZT-USB-ONS	Zoom Test USB Insurance	47.50	Ai Squared
TCE	Tiger Club 50 CPS	4,135.50	Humanware
TMX	Tiger Max 60n CPS	4,495.50	Humanware
QuickLook	QuickLook Focus	675.75	Eschenbach
EL200	Elite 200 Embosser	17,995.50	Humanware

Deletions:

Part#	Description
Farview	Farview Portable CCTV
QuickLook 2	QuickLook 2
VR Stream	Victor Reader Stream
VR Stream 10	Victor Reader Stream Educational 10 pk
Classmate 3	Classmate Reader 3 pk
Classmate 5	Classmate Reader 5 pk
Classmate 10	Classmate Reader Educational 10 pk
Classmate 25	Classmate Reader Educational 25 pk
PR80	Premier 80
ELI150	Elite 150 Embosser
68037	SMA for BrailleNote apex units@time of purchase
68037	SMA for BrailleNote apex units@time of purchase
P430	Senseview Portable
P350	Senseview Light
CV+1" B/W	CV+19" B/W TFT CCTV
CV+19" Color	CV+19" Color TFT CCTV
CV+19" Color HD	CV+19 Color HD CCTV
39013	Intel Reader & Capture Station Bundle
39015	Intel Reader and Capture Station
ESP-MGI-S	Zoom Text Magnifier ESP after purchase
ESP-MRI-S	Zoom Text Magnifier/Screen Reader after purchase
ESP-MGDSP	Zoom Text Magnifier ESP for district starter pk @ time of purchase
ESP-MGDAD	Zoom Text Magnifier ESP for District Add-on @ time of purchase
ESP-MRDSP-S	Zoom Text Magnifier ESP starter pk after purchase
ESP-MRDAD-S	Zoom Text Magnifier ESP for District add-on after purchase
ESP-MRDSP	Zoom Text Magnifier/Screen Reader ESP for District starter pk @ time of purch
ESP-MRDAD	Zoom Text Magnifier/Screen Reader ESP for District Add-on @ time of purchase
ESP-MRDSP-S	Zoom Text Magnifier/Screen Reader ESP for District starter pk after purchase
ESP-MRDAD-S	Zoom Text Magnifier/Screen Reader ESP for District add-on after purchase
ESP-MGSSP	Zoom Text Magnifier ESP for Network Starter pk @ time of purchase
ESP-MGSAD	Zoom Text Magnifier ESP for Network Add-on @ time of purchase
ESP-MGSSP-S	Zoom Text Magnifier ESP for Network starter pk after purchase
ESP-MGSAD-S	Zoom Text Magnifier ESP for Network Add-on pk after purchase
ESP-MRSSP	Zoom Text Magnifier/Screen Reader ESP for Network Starter pk @ time of purch
ESP-MRSAD	Zoom Text Magnifier/Screen Reader ESP for Network Add-on @ time of purchase
ESP-MRSSP-S	Zoom Text Magnifier/Screen Reader ESP for Network Starter pk after purchase
ESP-MRSAD-S	Zoom Text Magnifier/Screen Reader ESP for Network Add-on after purchase
WYNN Wizard	WYNN Wizard Network
WYNN Reader	WYNN Reader Network
Network WYNN	WYNN Wizard Network

Network Reader	WYNN Reader Network
Test Talker	Test Talker Teacher Edition
Test Talker	Test Talker Student Edition (5) Pack
Test Talker	Test Talker Student Edition Super Pack
Test Talker/WYNN	Test Talker /WYNN Bundle
WYNN Wizard	WYNN Wizard Color Productivity 5 Pack Standalone
WYNN Wizard	WYNN Wizard Color Productivity 10 Pack Standalone
WYNN Wizard	WYNN Wizard Color Productivity 5 Pack Network
WYNN Wizard	WYNN Wizard Color Productivity 10 Pack Network
TCEJR	Tiger Cub Jr. 30 CPS

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: September 17, 2013

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Vivian Basile
Contract Management Specialist
(518) 402-9400
Vivian.basile@ogs.ny.gov
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Vis-Ability Inc.
CONTRACT NO.: PT65363
SUBJECT: VIS-ABILITY PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added the following items:

Additions:

CCTV, Portable and Handheld

900481-001 RUBY XL HD-5" screen
440631-001 RUBY XL HD Product Maintenance Agreement

Related Adaptive Hardware

900399-007 PlexTalk Pocket black
900400-007 PlexTalk Pocket white

OCR with speech-software and hardware

WYNNWIZ WYNN Wizard-Reading, writing and scanning
WYNNREAD WYNN Reader-Reading and Writing
WYNNWIZNETWORK WYNN Wizard-Reading, Writing and scanning Network
WYNNREADNETWORK WYNN Reader-Reading and Writing: Network Version

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: August 21, 2013

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Vivian Basile
Contract Management Specialist
(518) 402-9400
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ HumanWare

CONTRACT NO.: PT65363

SUBJECT: HumanWare PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added the following items:

Replacements

- Victor Reader Stream has been replaced with the Victor Reader Stream New Generation – Price \$369 (applicable discount 1%)

Reductions

- Trekker Breeze reduced from \$929 to \$699

Discontinued

- Prodigy Vision Assistant (discounts)
 - Prodigy Tablet \$999 (applicable discount 3%)
 - Prodigy Duo with 20" LCD Monitor \$2,899 (applicable discount 3%)
 - Prodigy Duo with 24" LCD Monitor \$3,099 (applicable discount 3%)
 - Prodigy Base with 20" LCD \$2,000 (**must have tablet**) applicable discount 3%
 - Prodigy Base with 24" LCD \$2,000 (**must have tablet**) applicable discount 3%
 - Prodigy Desktop with 20" LCD Monitor \$1,999 (applicable discount 3%)
 - Prodigy Desktop with 24" LCD Monitor \$2,199 (applicable discount 3%)
- EmBraille embosser \$1,995 (applicable discount 3%)
- Apex Communicator Package for the Deaf/Blind
 - Apex BT 18 Communicator with iPhone \$4,795 (applicable discount 8%)
 - Apex BT 32 Communicator with iPhone \$6,395 (applicable discount 8%)
 - Apex BT 18 Communicator with iTouch \$4,395 (applicable discount 8%)
 - Apex BT 18 Communicator with iTouch \$5,995 (applicable discount 8%)

 - Brailliant BI32 Communicator with iPhone \$3,495 (applicable discount 8%)
 - Brailliant BI40 Communicator with iPhone \$3,895 (applicable discount 8%)
 - Brailliant BI32 Communicator with iTouch \$3,095 (applicable discount 8%)
 - Brailliant BI40 Communicator with iTouch \$3,495 (applicable discount 8%)

All other terms and conditions remain the same.

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

**PURCHASING MEMORANDUM
 CONTRACT AWARD NOTIFICATION UPDATE**

AWARD NUMBER: [NEG-22111](#)

DATE: June 24, 2013

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
 PERSONS WITH DISABILITIES

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

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

CONTRACT PERIOD: February 2, 2011 to
 February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ G. Robert Oyer LLC.

CONTRACT NO.: PT65357

SUBJECT: G. Robert Oyer - PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added the following items:

Acrobat HD 22 inch	SONY HD 22 inch monitor; auto-focus 3-in-1 camera for seeing up close, reading or distance viewing
Acrobat HD 22 inch with carrying case	SONY HD 22 inch monitor; auto-focus 3-in-1 camera for seeing up close, reading or distance viewing with carrying case
Acrobat HD 24 inch	SONY HD 24 inch monitor; auto-focus 3-in-1 camera for seeing up close, reading or distance viewing
Acrobat HD 24 inch with carrying case	SONY HD 24 inch monitor; auto-focus 3-in-1 camera for seeing up close, reading or distance viewing with carrying case
Acrobat HD 27 inch	SONY HD auto-focus 3-in-1 camera for seeing up close, reading or distance viewing
Acrobat HD Short Arm	Can be used to connect to a computer monitor or TV (additional hardware required for TV)
Acrobat HD Long Arm	Can be used to connect to a computer monitor or TV (additional hardware required for TV)
DVI Toggle Box	A/B Switch for Acrobat
EYE-PAL SOLO	Self-contained reader that instantly reads from any printed material. Hand-motion activated.
Replacement Keypad (Specify Device)	Available for blind or low-vision users with Eye-Pal Solo.
EYE-PAL READER	Scanner/reader for the blind and those who have difficulty reading printed materials.
EYE-PAL VISION	Scanner/reader and magnifier for low-vision users.
EYE-PAL VISION PLUS	Scanner/reader and magnifier for low-vision users with 22" monitor.
EYE-PAL (Camera Only)	Eye-Pal camera only.
ZOOM-EX	Camera-based scanner, reader and magnifier. PC and MAC compatible.
ZOOM-TWIX	An OCR scanning camera and zoom-able long distance CCTV camera.
EYE-PAL ACE	Portable, battery-operated electronic reader and magnifier for low-vision users with built-in screen.
EYE-PAL ROL	Combines text-to-speech capability, lightweight design, and portability that assists with reading anywhere.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: April 3, 2013

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Vis-Ability Inc.

CONTRACT NO.: PT65363

SUBJECT: VIS-ABILITY PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named contractor has added the following items:

Additions

Screen Magnifier-Single License

ZTMAC ZoomText Mac

Related Software

SAYSO Say So

SAYSOADD Say So extra user license

Braille Display

900438-007 Focus 80 Blue

440617-001 Focus 80 Blue Product Maintenance Agreement

Reductions

CCTV, Desktop

900367-001 TOPAZ 17" LCD

900369-001 TOPAZ 20" LCD

900370-001 TOPAZ 22" LCD

900371-001 TOPAZ 24" LCD

900366-001 TOPAZ Camera Only

900373-001 TOPAZ XL 17" LCD

900375-001 TOPAZ XL 20" LCD

900376-001 TOPAZ XL 22" LCD

900377-001 TOPAZ XL 24" LCD

900372-001 TOPAZ XL Camera Only

900406-001 TOPAZ XL HD 24" LCD

OCR with speech-software and hardware

900084-001 SARA

900172-001 SARA w/19" monitor

900324-001 SARA w/22" monitor

Deletions

Screen Magnifier-Single License

ZT-MG-I-USB ZoomText Screen Magnifier USB

All MAGic products All MAGic products

Screen Magnifier-Multiple License-call for other configurations

All MAGic products All MAGic products

Screen Magnifier with Reader-Single License

ZT-MR-I-USB ZoomText Magnifier/Screen Reader USB

Related Adaptive Hardware

900380-001 MAGic Large Print Keyboard

Related Software

EASYTUTOR EasyTutor

EASYTUTORADD EasyTutor extra user license

KREADERPC Kreader PC

KREADERPCLAB Kreader PC 5 seat Lab Pack

OCR with speech-software and hardware

460728-007 ASM, SARA CE Camera

900305-001 PEARL System with upgrade from OpenBook 8 & above

900306-001 PEARL System with upgrade from OpenBook 7 & above

KNFBMOBILE knfb Mobile Reader-software only

KNFBMOBILEPH knfb Mobile Reader with Nokia phone

KNFBMOBILEML knfb Mobile Reader-software only w/multi-language

KNFBMOBILEPHML knfb Mobile Reader w/multi-language w/Nokia phone

KRDRMOBILE k Reader Mobile-software only

KRDRMOBILEPH k Reader Mobile-software only w/Nokia phone

KRDRMOBILEML k Reader Mobile-software only w/multi-language

KRDRMOBILEPHML k Reader Mobile w/multi-language w/Nokia phone

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: December 5, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Independent Living
Aids, Inc.

CONTRACT NO.(S): PT65431

SUBJECT: Price List Update – 10/31/12

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

Independent Living Aids, Inc. has updated their Price List. The date on this Revised Price List is **10/31/12**. They have added products from Amplicom, APH, Ash, Aumed, Burg, Caretec, Clarity, Cobalt, Doro, Finger String, Galls, Humanware, Ideas in Motion, Nuance, Olympus, Orbit, Radixon, Sonic, Vision Cue, Wizcom Technologies, and Zoomax. They have also deleted products from the following manufacturers: Clarity, Clearsounds, Conversor, Doro, Future Call, Krown, Sonic Alert, Vision Technology and William Sound.

A copy of the updated price list for Independent Living Aids, Inc. is available on the NYS OGS web site, www.ogs.ny.gov/purchase/prices/757022211PL_ILA.pdf or in hard copy from the contractor.

The contact people for Independent Living Aids, Inc. have changed to the following:

<u>Contract Administration Questions</u>	<u>Sales/Billing Questions</u>
Karin Danza Account Manager 200 Robbins Lane Jericho, NY 11753 Phone: 516-450-3824 800-537-2118 ext. 3824 FAX: 516450-3849 eMail: Karin@independentliving.com	Karin Danza – Sales Phone: 516-450-3824 FAX: 516450-3849 eMail: Karin@independentliving.com Jodi Podbielak – Billing Phone: 516-450-3825 FAX: 516-937-9306 eMail: Jodi@independentliving.com

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: November 23, 2012

GROUP: 75702 – Assistive Technologies for
 Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
 Purchasing Officer I
 (518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
 February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): HumanWare

CONTRACT NO.(S): PT65358

SUBJECT: Contact Change – 4/16/12

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

Humanware Price List Changes – September 2012

ADDS	PRICE DECREASES
ApexBT18 Communicator with iPhone	Trekker Breeze
ApexBT32 Communicator with iPhone	Premier 100 Auto Double Side, 100 cps
ApexBT18 Communicator with iTouch	Elite 200, Auto Double Side, 200 cps
ApexBT32 Communicator with iTouch	Victor Reader Stream Digital Talking Book (w/SoftPak)
Brailliant BI32 Communicator with iPhone	Victor Reader Stream Education 10 PK (schools only)
Brailliant BI40 Communicator with iPhone	Victor Reader Stream Library Edition,
Brailliant BI32 Communicator with iTouch	(includes NLS cartridge holder)
Brailliant BI40 Communicator with iTouch	Victor Reader Stream SD Edition (compatible CD drive)
GPS 2012 for Apex (software only no receiver)	ClassMate Reader
GPS 2012 for mPower (software only, no receiver)	ClassMate Reader 2-5 units
GPS EZ 2012 Software for BrailleNote Apex, EZ interface	ClassMate Reader 10+ units
(software only)	Extended Warranty - Brailliant 32 –
GPS Hardware Package (includes GPS receiver, case, charger)	Cell with input, 1 year
SMA (KeySoft) for Apex purchased with hardware	Extended Warranty - Brailliant 40 –
SMA (KeySoft) for Apex after purchase of hardware	Cell with input, 1 year
GPS Software Maintenance Agreement (Apex)	Extended Warranty - Brailliant 80 - 1 year
Scanner Foreign Language Module	
ScannaR Reading Device with CD Rom Drive	

DELETED PRODUCTS		NEW ITEM NUMBERS
GPS 2010 GPS Software Maintenance Agreement KeySoft 9.1 to KeySoft 9.2 for Apex KeySoft 8.0 to KeySoft 8.1 GPS update V6.2 to 2010 GPS Update V5.04 TO V2010 GPS Update V4.2 to V2010 GPS Update V4.0 to V2010 downloadable maps GPS update V 3.5 to V2010 GPS update V 3.3 to V2010 GPS Update V 3.1 TO V 2010 GPS Update V 3.0 TO V2010 GPS Update V.2 TO V2010 w/maps No Receiver GPS Update V.1 to V2010w/maps & 16 GB CF CARD Trekker Breeze (Educational Agencies only) 3 Pk Trekker Breeze (Educational Agencies only) 5 PK Premier 80 Auto Double Side, 80 cps Elite 150, Auto Double Side, 150 cps Scanner Foreign Language Module ScannaR Reading Device with CD Rom Drive Victor Reader Stream Digital Talking Book Victor Reader Stream Education 10 PK (schools only) Victor Reader Stream Library Edition, (includes NLS cartridge holder) Victor Reader Stream SD Edition (compatible CD drive) ClassMate Reader ClassMate Reader Education 10 Pack ClassMate Reader Education 25 Pack Intel Reader (24 months) Extended Warranty - Brailliant Braille Display 24-cell Extended Warranty - Brailliant Braille Display 32-cell Extended Warranty - Brailliant Braille Display 40-cell Extended Warranty - Brailliant Braille Display 64-cell Extended Warranty - Brailliant Braille Display 80-cell Extended Warranty - BrailleConnect Braille Display 12-cell Extended Warranty - BrailleConnect Braille Display 24-cell Extended Warranty - BrailleConnect Braille Display 32-cell Extended Warranty - BrailleConnect Braille Display 40-cell Extended Warranty - ViewPlus Premier 150 Embosser - purchased with the embosser Extended Warranty - ViewPlus Premier 80 Embosser - purchased with the embosser		KeySoft 9.1 to KeySoft 9.2 for Apex KeySoft 8.0 to KeySoft 8.1 Upgrade for mPower KeySoft 7.5 to KeySoft 8.1 Upgrade for mPower KeySoft 7.2 to KeySoft 8.1 Upgrade for mPower KeySoft 7 to KeySoft 8.1 Upgrade for mPower KeySoft 6 to KeySoft 8.1 Upgrade for mPower KeySoft 5 to KeySoft 8.1 Upgrade for mPower Scanner Foreign Language Module ScannaR Reading Device with CD Rom Drive
New Item Number		
06-AKSUP9192	KeySoft 9.1 to KeySoft 9.2 for Apex	
06-MPKSUP8081	KeySoft 8.0 to KeySoft 8.1 Upgrade for mPower	
06-MPKSUP7581	KeySoft 7.5 to KeySoft 8.1 Upgrade for mPower	
06-MPKSUP7281	KeySoft 7.2 to KeySoft 8.1 Upgrade for mPower	
06-MPKSUP7081	KeySoft 7 to KeySoft 8.1 Upgrade for mPower	
06-MPKSUP6X81	KeySoft 6 to KeySoft 8.1 Upgrade for mPower	
06-MPKSUP5X81	KeySoft 5 to KeySoft 8.1 Upgrade for mPower	
01-SCRFL	Scanner Foreign Language Module	
01-SCRBASICCD	ScannaR Reading Device with CD Rom Drive	

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: November 19, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

**PLEASE ADDRESS INQUIRIES
TO:**

STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – October 26, 2012

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

EVAS has added Andrea NC, ChesterCreek and Targus products to their price list. They have deleted some products from Hewlett Packard, Dolphin Computer Access LTD, Index and EVAS..

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with. If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: November 19, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Cohen Technologies
d/b/a C-Tech

CONTRACT NO.(S): PT65353

SUBJECT: Price List Update – November 11, 2012

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

C-Tech has added an Optelec US CCTV and HIMS products to their price list. They have also decreased pricing on some HIMS, Humanware and A1 Squared products. In addition, they have deleted a product from A1 Squared.

A copy of the price list can be found on the NYS OGS web site: www.ogs.ny.gov. If you have any questions, please contact the NYS Contract Administrator or C-Tech contact person.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: November 2, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): G. Robert Oyer, LLC

CONTRACT NO.(S): PT65357

SUBJECT: Price List Update –10/29/12

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

G. Robert Oyer, LLC has deleted the following products from their price list: Flipper (camera only) and a Flipper with desktop stand. A copy of the revised price list is available on the NYS OGS web site:
<http://ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: September 28, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Vis-Ability, Inc.

CONTRACT NO.(S): PT65363

SUBJECT: Price List Update – 8/15/12

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

Vis-Ability, Inc. has added the following products to their price list: Quicklook 2Go, TOPAZ CCTV, desktop; Phoenix and BTEC100Braille Printer/Embosser; Focus 14 Blue Braille Display and Product Maintenance Agreement. They have also reduced the pricing on Bierley MonoMouse and ColorMouse Products; Eschenbach Optik Quicklook Zoom and Quicklook Focus; and Freedom Scientific's Ruby Portable CCTV and ONYX Desktop CCTV. Vis-Ability has deleted the following products: Bierley's BigReader Mono and BigReader Color Reverse Mode; Ai Squared's ZoomText Screen magnifier 10 user network license and ZoomText Screen magnifier 15 user network license; and Enabling Technologies' Romeo Attache single sided, Romeo Attache Pro single sided, Romeo 25 single sided, Thomas single sided and Thomas Pro w/ET Speaks. The date of this price list is **August 15, 2012.**

A copy of the updated price list for Vis-Ability Inc. is available on the NYS OGS web site, www.ogs.ny.gov/purchase/prices/7570222111PL_VisAbility.pdf or in hard copy from the contractor.

All other terms and conditions 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-22111](#)

DATE: September 14, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – August 31, 2012

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

EVAS has added Logitech, Dolphin Computer Access Ltd., Proxtalker, Applied Human Factors, Nuance, and Signing Savvy products to their price list. They have also decreased pricing on Applied Human Factors' AHHF REACH Smart Keys Add-On. In addition, they have deleted some products from Canon, Targus, ChesterCreek, Enabling Technologies, AbleNet, Inc, InSync Speech Technologies and Applied Human Factors.

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with. If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: September 5, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Eye Assist

CONTRACT NO.(S): PT65355

SUBJECT: Price List Update – Revised 8/16/12

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

Eye Assist has added some products and reduced the price on some products from Enhanced Vision.

A revised price list is available at the NYS OGS web site:
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111can.htm>

All other terms and conditions remain the same.

New York State Office Of General Services
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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-22111](#)

DATE: July 20, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – July 16, 2012

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

EVAS has added Samson, DELL, Plantronics, Widgit, Logitech, Olympus, Nuance, Premier Literacy, Western Digital, and Sonocent products. They have also decreased pricing on some products made by the following manufacturers: Sonocent, Keytec, Inc., and Nuance. In addition, they have deleted some products from Seagate, Western Digital, Laureate, Enabling Technologies, Logitech, Olympus and Metroplex.

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with. If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

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-22111](#)

DATE: July 11, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Maxi-Aids, Inc.

CONTRACT NO.(S): PT65361

SUBJECT: Contact Person Update – 7/6/12

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

Maxi-Aids has changed their contact person to the following:

Sherry Graer
Maxi-Aids, Inc.
42 Executive Blvd.
Farmingdale, NY 11735
631-752-0521 ext. 270
sgraer@maxiaids.com

If you have any questions, please contact the NYS Contract Administrator or Maxi-Aids.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: July 6, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Cohen Technologies
d/b/a C-Tech

CONTRACT NO.(S): PT65353

SUBJECT: Price List Update – July 2, 2012

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

C-Tech has added an Optelec US CCTV product. They have also decreased pricing on products made by Optelec US. In addition, they have deleted products from Enabling Technologies.

A copy of the price list can be found on the NYS OGS web site: www.ogs.ny.gov. If you have any questions, please contact the NYS Contract Administrator or C-Tech contact person.

All other terms and conditions 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-22111](#)

DATE: June 12, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): G. Robert Oyer, LLC

CONTRACT NO.(S): PT65357

SUBJECT: Price List Update –May 2012

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

G. Robert Oyer, LLC has added the following Enhanced Vision products to their price list: the Pebble Mini, the Transformer VGA, the Transformer VGA Panel, the Merlin HD 22”, the DaVinci 24” and the Merlin Elite 24”. A copy of the revised price list is available on the NYS OGS web site:
<http://ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: May 31, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): ProxTalker.com, LLC

CONTRACT NO.(S): PT65362

SUBJECT: Contact Change – 5/18/12

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

ProxTalker.com, LLC has changed their contact people to the following.

Misty Wood
Administrator
ProxTalker.com, LLC
327 Huntington Ave.
Waterbury, CT 06078
203-721-6074 x14

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: May 22, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): AMDi

CONTRACT NO.(S): PT65352

SUBJECT: Contact Change – 4/18/12

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

Advanced Multimedia Devices Inc. (AMDi) has changed their contact people to the following.

Contract Administration and Sales/Billing Questions: 95 Sherwood Ave. Farmingdale, NY 11735 Attn: Jill Murphy	Phone: (888) 353-2634 Fax: (631) 531-8811 Jill.Murphy@amdi.net
Maintenance/Service Questions: 95 Sherwood Ave. Farmingdale, NY 11735 Attn: Mike Hernandez	Phone: (888) 353-2634 Fax: (631) 531-8811 Mike.Hernandez@amdi.net

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: April 18, 2012

GROUP: 75702 – Assistive Technologies for
 Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
 Purchasing Officer I
 (518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
 February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): HumanWare

CONTRACT NO.(S): PT65358

SUBJECT: Contact Change – 4/16/12

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

Humanware Price List Changes – 4/16/12

ADDS	PRICE DECREASES	DELETED/ DISCONTINUED
Keysoft 9.2 for Apex Keysoft 8.1 for mPower Brailliant Display 32 cells with input Brailliant Display 40 cells with input Brailliant Display 80 cells with input Intel Reading Device and Capture Station, Victor Reader Stratus 12M Synergy PI Standard Controller 20" LCD Synergy PI Advanced Controller 20" LCD Synergy PI Standard Controller 23" LCD Synergy PI Advanced Controller 23" LCD Synergy PI base and base kit only Intel Reader-Extended Warranty Brailliant 32, Extended Warranty Brailliant 40 Extended Warranty Brailliant 80.	Nemeth Tutorial for Apex Oxford Dictionary, Thesaurus and Nemeth Combo Nemeth Tutorial for mPower, Classreader Classmate reader 10 Classmate reader 20.	<u>Baum Braille displays:</u> 06-BR24 06-BR32 06-BR40 06-BR64 06-BR80 06-BC12 06-BC24 06-BC32 06-BC40 Intel Reader, Intel Capture Station, Victor Reader Classic Victor Reader Classic+ <u>Synergy Video Magnifiers:</u> 03-SY19STDNA1B 03-SY19ADVNA1B 03-SY19STDNA2B 03-SY19ADVNA2B

		03-SY22STNNA1B 03-SY22ADVNA1B 03-SY22STDNA2B 03-SY22ADVNA2B, <u>Extended Warranties</u> Smart View Pocket myReader2 Smart View Pocket (03-5705) Smart View Pocket (03-5706) Intel Reader (03-9016) Intel Reader (03-9023) Extended Warranty-BrailleNote PK.
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All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: April 17, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Cohen Technologies
d/b/a C-Tech

CONTRACT NO.(S): PT65353

SUBJECT: Price List Update – April 13 2012

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

C-Tech has added Optelec US, AbiSee, Enabling Tehnologies, GW Micro, HIMS, Humanware, AiSquared, and TextHelp systems products. They have also decreased pricing on products made by the following manufacturers: Optelec, Abisee, Humanware, Eschenbach, and HMIS. In addition, they have deleted products from Ablsee, Humanware, Eschenbach and HIMS.

If you have any questions, please contact the NYS Contract Administrator or C-Tech contact.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: March 16, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – January 2012

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

EVAS has added Seagate, Western Digital, Freedom Scientific, NGT, Kinesis Corp., LaZee Tek, Inspiration, and Sonocent products. They have also decreased pricing on products made by the following manufacturers: EVAS and Freedom Scientific. In addition, they have deleted products from Iomega, Adesso, EVAS, Premier Assistive Technology, Freedom Scientific NGT, Sony, InSync Speech Technologies and AbleNet, Inc.

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with. If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: February 20, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – December 2011

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

EVAS has added US Robotics, Ai Squared, NGT, AbleNet Inc. and Freedom Scientific products to their current price list. In addition they have deleted products from Dell, Ai Squared, NGT, and AbleNet, Inc. EVAS has also deleted the special pricing add to price list in November. These products were from Freedom Scientific (part numbers: FNY-217S06 and FNY0215S06).

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: "There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with." If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: February 20, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Jerry's at Misquamicut
d/b/a EVAS

CONTRACT NO.(S): PT65360

SUBJECT: Price List Update – November 2011

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

EVAS has added special pricing for two Freedom Scientific products. These products are FNY-217S06 and FNY0215S06.

This is a reminder that the price lists for this contract are on the EVAS web site. A short cut for the price list is found in the Pricing Information section of the Contract Award.

The following is a reminder on how items with pricing in parentheses works: “There are some items in the NYS price list that have a 0% discount. These items represent either an item that is supplementary to another and is at no cost or the removal of an item from a computer bundle. All items are optional and if the customer does not want/need the item, in selecting to remove it, that minus amount in parentheses will be subtracted from the total order. If they do want the product, they do nothing and it is already provided and included in the price of the computer it corresponds with.” If you have any questions, please contact the NYS Contract Administrator or the EVAS contact.

The NYS contract administrator has also been changed to the following:

Stephanie Laffin, Purchasing Officer I
518-473-9440 – Office
518-486-6867 – FAX
Stephanie.laffin@ogs.ny.gov

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: February 10, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Guerilla Technologies, Inc.

CONTRACT NO.(S): PT65356

SUBJECT: Cancellation of NYS Contract

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

Effective January 7, 2012, OGS has cancelled the Guerilla Technologies, Inc., NYS-OGS Contract PT65356 for Assistive Technology for Persons with Disabilities.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: January 19, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Independent Living
Aids, LLC

CONTRACT NO.(S): PT65431

SUBJECT: Contact Person Change

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

Independent Living Aids, LLC has changed their contract contact to the following person:

Mindy Haberman
Account Manager
Independent Living Aids, LLC
200 Robbins Lane
Jericho, NY 11753-2341
800-537-2118 ext 3829
516-937-3854 – FAX
mindy@independentliving.com
www.independentliving.com

The NYS contract administrator has also been changed to the following:

Stephanie Laffin, Purchasing Officer I
518-473-9440 – Office
518-486-6867 – FAX
Stephanie.laffin@ogs.ny.gov

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: January 9, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Eye Assist LLC

CONTRACT NO.(S): PT65355

SUBJECT: Price List Update –December 29, 2011

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

Eye Assist LLC has reduced the price of the Amigo, 6.5" LCD. A copy of the revised price list is available on the NYS OGS web site: <http://ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>

The NYS contract administrator has been changed to the following:

Stephanie Laffin, Purchasing Officer I
518-473-9440 – Office
518-486-6867 – FAX
Stephanie.laffin@ogs.ny.gov

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: January 9, 2012

GROUP: 75702 – Assistive Technologies for
Persons with Disabilities

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
Stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): Enhanced Vision

CONTRACT NO.(S): PT65354

SUBJECT: Price List Update –December 13, 2011

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

Enhanced Vision has reduced the price of the Amigo, 6.5" LCD. A copy of the revised price list is available on the NYS OGS web site: <http://ogs.ny.gov/purchase/snt/awardnotes/7570222111can.HTM>

The NYS contract administrator has been changed to the following:

Stephanie Laffin, Purchasing Officer I
518-473-9440 – Office
518-486-6867 – FAX
Stephanie.laffin@ogs.ny.gov

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: January 3, 2012

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
 PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
 Stephanie Laffin
 Purchasing Officer I
 (518) 473-9440
stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
 February 1, 2016

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

VENDOR ID NO: 1000006499

CONTRACTOR/

CONTRACT NO.: Advanced Multimedia Devices, Inc. (AMDi)/ PT65352

SUBJECT: CONTRACTOR REGULAR ADD NEW PRODUCTS / PRICE LIST UPDATED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor Name	Contract Number	Comments
Advanced Multimedia Devices, Inc. (AMDi)	PT65352	01/03/2011- Addition of the iADAPTER and accessories to the NYS Price list dated 01/2012.
Part #	Product Description ADDITIONS	NYS Net Price
iADAPT-1	Protective housing w/amplified sound for Ipad-1	\$187.11
iADAPT-2	Protective housing w/amplified sound for Ipad-2	\$250.43
iADAPT Accessories		
iAHWK	Hardware kit	\$15.68
iAUSBCA	USB Cable	\$11.76
iAUSBCA	USB Charger	\$19.60
iALSDSG	LCD Screen Guard	\$7.84
iASD	Table Top Stand	\$24.50
XSSTP	Shoulder Strap	\$9.80
XTEC-2	Wheelchair Mounting Plate	\$63.70
XTCA-MPS	Wheelchair Mounting Plate with stand	\$147.00
iAFXCV	Fixed cover for Home Button	\$7.84

Follow the link below, locate the above Contractor by Name, then to the right choose the appropriate Link under Contract Specifics ("Price List" or "Contact") where the update was made.

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111ContractorSpec.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
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

AWARD NUMBER: [NEG-22111](#)

GROUP: 75702 – Assistive Technology

DATE: December 16, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES

Stephanie Laffin
Purchasing Officer I
(518)473-9440
Stephanie.laffin@ogs.ny.gov

OTHER AUTHORIZED USERS

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

CONTRACT PERIOD: February 2, 2011 –
February 1, 2016

CONTRACTOR(S): Independent Living Aids

CONTRACT NO.(S): PT65431

SUBJECT: Update of Price List 10/14/11

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

The Independent Living Aids has deleted products from their price listed and reduced the price of the Linear Silver Neckloop for T-Coil Users with Bluetooth Devices.

A copy of the updated price list can be found on the NYS OGS website,
www.ogs.ny.gov/purchase/snt/awardnotes/7570222111cna.htm

The NYS contract administrator has been changed to the following:

Stephanie Laffin, Purchasing Officer I
518-473-9440 – Office
518-486-6867 – FAX
Stephanie.laffin@ogs.ny.gov

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: December 12, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Cohen Technology D/BA C-Tech / PT65353

SUBJECT: CONTRACTOR ADD NEW MANUFACTURER'S / PRICE LIST UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor Name	Contract Number	Comments
Cohen Technology D/BA C-Tech	PT65353	Price list updated: HIMS manufactured products have been added to this Contract's NYS Price List effective 12/12/2011; Increase price on one item; Add new items.

Follow the link below, locate the above Contractor by Name, then to the right choose the appropriate Link under Contract Specifics ("Price List" or "Contact") where the update was made.
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

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-22111](#)

DATE: November 4, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Stephanie Laffin
Purchasing Officer I
(518) 473-9440
stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Cohen Technology D/BA C-Tech / PT65353

SUBJECT: CONTRACTOR REVISED DISCOUNT / PRICE LIST UPDATED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor Name	Contract Number	Comments
Cohen Technology D/BA C-Tech	PT65353	Price list updated: 4/28/2011- Auto Add included additions, deletions and price reductions. 10/18/2011- Regular Add approved a revised contract discount for product manufactured by Enabling Technologies.

Follow the link below, locate the above Contractor by Name, then to the right choose the appropriate Link under Contract Specifics ("Price List" or "Contact") where the update was made.

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: October 13, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Vis-Ability, Inc. / PT65363

SUBJECT: CONTRACTOR ADD NEW MANUFACTURER'S PRODUCT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor Name	Contract Number	Comments
Vis-Ability, Inc.	PT65363	Price list: Freedom Scientific manufactured products have been added to this Contract's NYS Price List effective 10/05/2011.

Follow the link below, locate the above Contractor by Name, then to the right choose the appropriate Link under Contract Specifics ("Price List" or "Contact") where the update was made.

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: September 12, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** WizCom Technologies, Inc. / PT65364

SUBJECT: CONTRACTOR CONTACT INFORMATION CHANGE
PRICE LIST UPDATED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor Name	Contract Number	Contract Specifics
WizCom Technologies, Inc.	PT65364	Contact: New Contract Administrator as follows Heather Berman, Account Manager (508) 251-5388 x110 heatherb@wizcomtechus.com
WizCom Technologies, Inc.	PT65364	Price List: Updated

To view the updated form(s) noted above, follow the link below, locate the Contractor by Name, then to the right click the appropriate Link under Contract Specifics ("Price List" or "Contact") where the update was made.

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7570222111ContractorSpec.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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: May 25, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

**CONTRACTORS/
CONTRACT NOS.:** HumanWare USA, Inc. d/b/a
HumanWare – PT65358

Advanced Multimedia Devices, Inc.
(AMDi) – PT65352

SUBJECT: UPDATED VALUE ADDED RESELLER (VAR) INFORMATION & REMOVE VAR
UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

HUMANWARE: This Contractor has made the following updates to their Value Added Reseller (VAR) list.

REMOVED VAR: Vis-Ability, Inc.

UPDATED VAR: C-Tech is now authorized to sell both Blind and Low Vision products from HumanWare's complete NYS contract price list.

The information has been updated within the following Contact / VAR found under the Contract Information link: http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111cna_HumanWare.pdf

AMDi: This Contractor has named two new contacts for Maintenance/Service Questions.

Please see the complete Contact Information list under the following link:
http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111cna_Amdi.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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: April 28, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christine Brady
Purchasing Officer I
(518) 474-9867
christine.brady@ogs.state.ny.us

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ ProxTalker.com, LLC
CONTRACT NO.: PT65362

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above named Contractor has updated their Contact Information. Dina Green is now ProxTalker.com's Contract Administrator and the sole contact for any questions. Her information is below and has been updated within the following Contractor Information link:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

Contract #	Contractor & Address	Telephone / Fax / Email	Federal
PT65361	ProxTalker.com, LLC 327 Huntington Avenue Waterbury, CT 06708	Toll Free support: (866)962-0966	26-2861381
	Contract Administration, Sales/Billing and Maintenance/Service Questions: ProxTalker.com, LLC 327 Huntington Avenue Waterbury, CT 06708 Attn: Dina Green	Phone: (203) 721-6074 Fax: (203) 721-6070 dina@proxtalker.com	

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.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: April 19, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christine Brady
Purchasing Officer I
(518) 474-9867
christine.brady@ogs.state.ny.us

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Independent Living Aids, LLC
CONTRACT NO.: PT65431

SUBJECT: REVISED CONTRACT AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The revised contract award is now available at:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111can.pdf>

Current Contractor Information (including price lists) is available at:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

The following Contractor was recently awarded.

OGS Contract #	OGS Contractor Name & Address	Contractor Federal ID#	OGS Contract Period	Product Type Awarded
PT65431 SBE	Independent Living Aids, LLC. 200 Robbins Lane Jericho, NY 11753	26-2268958	04/12/2011 to 02/01/2016	A

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.state.ny.us>

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22111](#)

DATE: March 14, 2011

GROUP: 75702 ASSISTIVE TECHNOLOGY FOR
PERSONS WITH DISABILITIES

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christine Brady
Purchasing Officer I
(518) 474-9867
christine.brady@ogs.state.ny.us

CONTRACT PERIOD: February 2, 2011 to
February 1, 2016

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S).: WizCom Technologies, Inc. - PT65364
Jerry's at Misquamicut, D/B/A EVAS - PT65360

SUBJECT: REVISED CONTRACT AWARD

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The revised contract award is now available at:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111can.pdf>

Current Contractor Information (including price lists) is available at:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111ContractorSpec.pdf>

The following Contractors were recently awarded.
Please note: purchases cannot be made from the Contract until the NYS price list posts to the OGS Website.

OGS Contract #	OGS Contractor Name & Address	Contractor Federal ID#	OGS Contract Period	Product Type Awarded
PT65360	Jerry's at Misquamicut, D/B/A EVAS 39 Canal St. Westerly, RI 02891	05-0393394	03/08/2011 to 02/01/2016	A & B
PT65364	Wizcom Technologies Inc. 33 Boston Post Rd., Suite 320 Marlborough, MA 01752	04-3476228	03/04/2011 to 02/01/2016	A

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.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 75702 Assistive Technology for Persons with Disabilities Classification Code(s): 43
Award Number	:	<u>NEG – 22111</u>
Contract Number	:	See Contractor Listing below
Contract Period	:	February 2, 2011 to February 1, 2016
Bid Opening Date	:	June 03, 2010
Date of Issue	:	February 3, 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 : Christine Brady Title : Purchasing Officer Phone : 518-474-9867 Fax : 518-486-6867 E-mail : christine.brady@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

The NYS Office of General Services has identified qualified contractors to provide Assistive Technology Products from various product Manufacturers. Assistive Technology includes hardware, related software, and related services (including, but not limited to, installation, configuration, extended warranties, maintenance/support and other related professional services) that are designed, adapted or configured for persons with disabilities in one or more of the following three Groups: (1) Blindness & Low-Vision; (2) Deaf & Hard of Hearing; and (3) Cognitive & Communicative Disabilities. This award outlines the contractor product offering by Type A or Type B. This award identifies multiple contracts, both manufacturer-held and reseller-held, and also identifies the available product Manufacturers offered by each Contractor, as found on their NYS Price list.

OGS Contract #	OGS Contractor Name	Contractor Federal ID#	OGS Contract Period	Product Type Awarded
PT65351	ABiSee, Inc.	26-0133048	02/02/2011 to 02/01/2016	A
PT65352	Advanced Multimedia Devices, Inc.	13-3932376	02/02/2011 to 02/01/2016	A
PT65353	Cohen Technology, D/B/A C-Tech	13-3228628	02/02/2011 to 02/01/2016	A
PT65354	Enhanced Vision Systems, Inc., D/B/A Enhanced Vision	33-0717216	02/02/2011 to 02/01/2016	A
PT65355	Eye Assist, LLC.	26-1510013	02/02/2011 to 02/01/2016	A
PT65357	G. Robert Oyer, LLC.	16-1721577	02/02/2011 to 02/01/2016	A
PT65356	Guerilla Technologies, Inc.	48-1275482	02/02/2011 to 02/01/2016	A
PT65358	HumanWare USA, Inc., D/B/A HumanWare	68-0167209	02/02/2011 to 02/01/2016	A
PT65359	Intercon Associates, Inc.	16-1221132	02/02/2011 to 02/01/2016	A
PT65361	Maxi Aids, Inc.	11-2812429	02/02/2011 to 02/01/2016	A
PT65362	ProxTalker.com, LLC	26-2861381	02/02/2011 to 02/01/2016	A
PT65363	Vis-Ability, Inc.	13-3875342	02/02/2011 to 02/01/2016	A

For links to the current Price Lists, Contractor contact information, Value Added Resellers and Contract Terms and Conditions for this Award, please see the Contractor Specifics page located on the OGS website at: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111contractorspec.pdf>

Group 75702 Table of Product Offerings	Disability Groups		
	1) Blind & Low Vision	2) Deaf & Hard of Hearing	3) Cognitive & Communication Disabilities
Product Type A: Assistive Technology Products	CCTV's (desktop, portable, head mounted & handheld); Screen Magnifiers & Readers; Optical Character Recognition (OCR) with Speech software; Braille Display, translation Software, printers/embossers, Keyboard Notetakers; and Related Services.	Personal Amplification Systems; Amplifier & Amplifier Telephone; Computer Assisted Notetaking (computer assisted or speech recognition technology), Closed Captioning Decoders; and Related Services.	Computer Cursor Control Interface; Computer Keyboard Modifications; Head wands, Mouth sticks; Communication Boards & Software; and Related Services.
Product Type B: Integrated Microcomputer Systems (IMS)	Laptop Computer with Screen reader and refreshable Braille.	Desktop Computer with Speech and Scanner/Reader.	Tablet Computer with Touch screen and Screen Reader.
<p>Product Type A (examples above) refers to Hardware, Software, and Related Services for one or more of the above Disability Groups and may be sold as individual items, inclusive of, but not limited to, those items listed above.</p> <p>Product Type B (examples above) refers to a laptop or desktop personal microcomputer that has been modified via the integration of assistive technology products (hardware and software), for use by persons with disabilities. See definition in Section 32, <i>Amendments to Appendix B</i>. The IMS is sold as a complete, ready to use, "plug and play" system that may also include a printer and scanner. The IMS is integrated for one or more of the above Disability Groups and must meet the form, function and utility of the Authorized User. See also Section 3B4, <i>Web Based Order Management System (OMS) for Integrated Microcomputer Systems</i>.</p>			

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.

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY:

Contractor is encouraged to maintain up-to-date Questionnaire during the life of the contract and is also required to ensure this Questionnaire reflects any substantive issues that may have occurred from the time the Contract was initially awarded.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

CONTRACTOR CONSULTANT LAW REQUIREMENTS:

It is the responsibility of each agency purchasing consultant services to ensure compliance with the requirements of Chapter 10 of the Laws of 2006 with respect to the Consultant Disclosure Legislation. Agencies must ensure that Disclosure Form A, a onetime report of planned employment data for the entire term of the contract is submitted to OSC for contract approval. Contractors must submit the Consultant Disclosure Form B, the Contractor's **Annual** Employment Report of employment information by May 15th of each year for the fiscal year April 1st through March 31st. Form B is submitted annually to the contracting agency, the Office of the State Comptroller and the Department of Civil Service to report historical information, detailing actual employment data for each fiscal year (April 1 to March 31) the contract is in effect. For more information regarding this legislation and its requirements, please refer to the requirement "**Employee Information Required To Be Reported By Certain Consultant Contractors And Service Contractors**" contained in the original bid or contract template and the OSC G Bulletin 226:

<http://www.osc.state.ny.us/agencies/gbull/g-226.htm>.

**This Award and the Price List
Can Be Viewed on the OGS Web Site at
www.ogs.state.ny.us**

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

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

Contract No.: _____ Contractor: _____

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

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

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

CONTRACTOR

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

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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

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

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

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 75702 Assistive Technology for Persons with Disabilities
		Classification Code(s): 43
Award Number	:	<u>NEG - 22111</u>
Contract Number	:	See Contractor Listing below
Contract Period	:	February 2, 2011 to February 1, 2016
Bid Opening Date	:	June 03, 2010
Date of Issue	:	March 14, 2011
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 8 of this Supplemental Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Christine Brady Title : Purchasing Officer Phone : 518-474-9867 Fax : 518-486-6867 E-mail : christine.brady@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

The NYS Office of General Services has identified qualified contractors to provide Assistive Technology Products from various product Manufacturers. Assistive Technology includes hardware, related software, and related services (including, but not limited to, installation, configuration, extended warranties, maintenance/support and other related professional services) that are designed, adapted or configured for persons with disabilities in one or more of the following three Groups: (1) Blindness & Low-Vision; (2) Deaf & Hard of Hearing; and (3) Cognitive & Communicative Disabilities. This award outlines the contractor product offering by Type A or Type B. This award identifies multiple contracts, both manufacturer-held and reseller-held, and also identifies the available product Manufacturers offered by each Contractor, as found on their NYS Price list.

OGS Contract #	OGS Contractor Name & Address	Contractor Federal ID#	OGS Contract Period	Product Type Awarded
PT65360	Jerry's at Misquamicut, D/B/A EVAS 39 Canal St. Westerly, RI 02891	05-0393394	03/08/2011 to 02/01/2016	A & B
PT65364	Wizcom Technologies Inc. 33 Boston Post Rd., Suite 320 Marlborough, MA 01752	04-3476228	03/04/2011 to 02/01/2016	A

For links to the current Price Lists, Contractor contact information, and Contract Terms and Conditions for this Award, please see the Contractor Specifics page located on the OGS website at:
<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111contractorspec.pdf>

Group 75702 Table of Product Offerings	Disability Groups		
	1) Blind & Low Vision	2) Deaf & Hard of Hearing	3) Cognitive & Communication Disabilities
Product Type A: Assistive Technology Products	CCTV's (desktop, portable, head mounted & handheld); Screen Magnifiers & Readers; Optical Character Recognition (OCR) with Speech software; Braille Display, translation Software, printers/embossers, Keyboard Notetakers; and Related Services.	Personal Amplification Systems; Amplifier & Amplifier Telephone; Computer Assisted Notetaking (computer assisted or speech recognition technology), Closed Captioning Decoders; and Related Services.	Computer Cursor Control Interface; Computer Keyboard Modifications; Head wands, Mouth sticks; Communication Boards & Software; and Related Services.
Product Type B: Integrated Microcomputer Systems (IMS)	Laptop Computer with Screen reader and refreshable Braille.	Desktop Computer with Speech and Scanner/Reader.	Tablet Computer with Touch screen and Screen Reader.

Product Type A (examples above) refers to Hardware, Software, and Related Services for one or more of the above Disability Groups and may be sold as individual items, inclusive of, but not limited to, those items listed above.

Product Type B (examples above) refers to a laptop or desktop personal microcomputer that has been modified via the integration of assistive technology products (hardware and software), for use by persons with disabilities. See definition in Section 32, *Amendments to Appendix B*. The IMS is sold as a complete, ready to use, "plug and play" system that may also include a printer and scanner. The IMS is integrated for one or more of the above Disability Groups and must meet the form, function and utility of the Authorized User. See also Section 3B4, *Web Based Order Management System (OMS) for Integrated Microcomputer Systems*.

Table 1 & Table 2 Authorized User Link:
<http://www.ogs.state.ny.us/purchase/snt/othersuse.asp>

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).

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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.

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY:

Contractor is encouraged to maintain up-to-date Questionnaire during the life of the contract and is also required to ensure this Questionnaire reflects any substantive issues that may have occurred from the time the Contract was initially awarded.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

CONTRACTOR CONSULTANT LAW REQUIREMENTS:

It is the responsibility of each agency purchasing consultant services to ensure compliance with the requirements of Chapter 10 of the Laws of 2006 with respect to the Consultant Disclosure Legislation. Agencies must ensure that Disclosure Form A, a onetime report of planned employment data for the entire term of the contract is submitted to OSC for contract approval. Contractors must submit the Consultant Disclosure Form B, the Contractor's **Annual** Employment Report of employment information by May 15th of each year for the fiscal year April 1st through March 31st. Form B is submitted annually to the contracting agency, the Office of the State Comptroller and the Department of Civil Service to report historical information, detailing actual employment data for each fiscal year (April 1 to March 31) the contract is in effect. For more information regarding this legislation and its requirements, please refer to the requirement "**Employee Information Required To Be Reported By Certain Consultant Contractors And Service Contractors**" contained in the original bid or contract template and the OSC G Bulletin 226:

<http://www.osc.state.ny.us/agencies/gbull/g-226.htm>.

**This Award and the Price List
Can Be Viewed on the OGS Web Site at
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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, 37th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 75702 Assistive Technology for Persons with Disabilities
		Classification Code(s): 43
Award Number	:	<u>NEG - 22111</u>
Contract Number	:	PT65431
Contract Period	:	April 12, 2011 to February 1, 2016
Bid Opening Date	:	June 03, 2010
Date of Issue	:	April 19, 2011
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 13 of this Supplemental Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Christine Brady Title : Purchasing Officer Phone : 518-474-9867 Fax : 518-486-6867 E-mail : christine.brady@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

The NYS Office of General Services has identified qualified contractors to provide Assistive Technology Products from various product Manufacturers. Assistive Technology includes hardware, related software, and related services (including, but not limited to, installation, configuration, extended warranties, maintenance/support and other related professional services) that are designed, adapted or configured for persons with disabilities in one or more of the following three Groups: (1) Blindness & Low-Vision; (2) Deaf & Hard of Hearing; and (3) Cognitive & Communicative Disabilities. This award outlines the contractor product offering by Type A or Type B. This award identifies multiple contracts, both manufacturer-held and reseller-held, and also identifies the available product Manufacturers offered by each Contractor, as found on their NYS Price list.

OGS Contract #	OGS Contractor Name & Address	Contractor Federal ID#	OGS Contract Period	Product Type Awarded
PT65431 SBE	Independent Living Aids, LLC. 200 Robbins Lane Jericho, NY 11753 Federal ID#: 26-2268958	26-2268958	04/12/2011 to 02/01/2016	A

For links to the current Price Lists, Contractor contact information, and Contract Terms and Conditions for this Award, please see the Contractor Specifics page located on the OGS website at: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7570222111contractorspec.pdf>

Group 75702 Table of Product Offerings	Disability Groups		
	1) Blind & Low Vision	2) Deaf & Hard of Hearing	3) Cognitive & Communication Disabilities
Product Type A: Assistive Technology Products	CCTV's (desktop, portable, head mounted & handheld); Screen Magnifiers & Readers; Optical Character Recognition (OCR) with Speech software; Braille Display, translation Software, printers/embossers, Keyboard Notetakers; and Related Services.	Personal Amplification Systems; Amplifier & Amplifier Telephone; Computer Assisted Notetaking (computer assisted or speech recognition technology), Closed Captioning Decoders; and Related Services.	Computer Cursor Control Interface; Computer Keyboard Modifications; Head wands, Mouth sticks; Communication Boards & Software; and Related Services.
Product Type B: Integrated Microcomputer Systems (IMS)	Laptop Computer with Screen reader and refreshable Braille.	Desktop Computer with Speech and Scanner/Reader.	Tablet Computer with Touch screen and Screen Reader.

Product Type A (examples above) refers to Hardware, Software, and Related Services for one or more of the above Disability Groups and may be sold as individual items, inclusive of, but not limited to, those items listed above.

Product Type B (examples above) refers to a laptop or desktop personal microcomputer that has been modified via the integration of assistive technology products (hardware and software), for use by persons with disabilities. See definition in Section 32, *Amendments to Appendix B*. The IMS is sold as a complete, ready to use, "plug and play" system that may also include a printer and scanner. The IMS is integrated for one or more of the above Disability Groups and must meet the form, function and utility of the Authorized User. See also Section 3B4, *Web Based Order Management System (OMS) for Integrated Microcomputer Systems*.

Table 1 & Table 2 Authorized User Link:
<http://www.ogs.state.ny.us/purchase/snt/othersuse.asp>

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).

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CONTRACTOR

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

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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

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