



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
Purchase Bureau
P. O. Box 230
TRENTON, NEW JERSEY 08625-0230

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Governor

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State Treasurer

TELEPHONE (609) 984-9703 / TELEFAX (609) 292-5170

LOCATION:
33 W. STATE STREET
TRENTON, NJ

ADDENDUM #3
T-0223

SOLICITATION #35312

DATE: March 11, 2004

TO: All Using Agencies and
Cooperative Purchasing Participants

FROM: Michael Shifman
Administrative Analyst I

SUBJECT: Telefacsimile Equipment - Plain Paper

CONTRACT PERIOD: January 1, 2004 through December 31, 2006

Please note the following changes that have been made to the above referenced contract.

1. Regarding procurements for rentals of Fax Machines, approval has been granted to the vendors request to be let out of its contract with the State. There is currently no contract for rentals. The contract with Imagistics (A57430) is only for the sole purpose of making payments for fax machines received but for which payment has not yet been made to Imagistics.

Regarding the old Imagistics contract (A85358), you cannot extend the rentals you have in place. You can only make payments against invoices for machines in place for which you cut the Purchase Orders and did not process the payments.

If you want to acquire rentals, you should first look into the cost of purchasing the fax machines off the State contract. If you still want to rent them, you must follow your DPA procedures. A decision has not yet been made as to whether we will re-bid the rental portion of the contract.

2. Prior Nami, not Prior Name, as indicated in Addendum #1, is the correct name of the vendor for Contract #A57427.

3. Please be advised that the contact person for Imagistics is:

Jeff Prunetti
National Account Manager-State of NJ
820 Bear Tavern Rd.
Ewing NJ 08628
(609)671-3300 X369
(609) 883-8645 Fax

All other terms and conditions will remain the same.

Please retain this addendum with your original Notice of Award for future reference.