

Appendix G

**Agreement between the New York State Office of General Services and
Artech Information Systems LLC
for Project Based Information Technology Consulting Services**

Contract Number: PB053AA

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<u>Lot(s) Awarded:</u>	
Lot Number	Date
2	November 24, 2015

LEGAL BUSINESS NAME:	Artech Information Systems LLC
FEDERAL ID:	22-3338103
NYS VENDOR ID:	1000004623
CONTRACT NUMBER:	PB053AA

Contract Citation:
 4.7.1 Contractor Information
 The Contractor will provide up to date information for each of the following in the form and manner specified by OGS:

1. A designated Account Manager for the OGS Centralized Contract. The Account Manager is responsible for the overall relationship with the State during the course of the Contract and shall act as the central point of contact.
2. A designated Billing Contact. The Billing Contact will become the single point of contact between the Contractor and the Authorized User for matters related to invoicing, billing and payment.
3. A designated Emergency Contact. The Emergency Contact will be available to OGS 24 hours a day, 365 days per year.
4. A designated Email Address for this Contract. This Email address will be published on the OGS website for this Contract for use by all Authorized Users when distributing Mini-Bid Participation Forms and Mini-Bid Templates. This can be the email of a designated Account Manager or a dedicated generic email account that multiple employees can access.

Contractor/Company Information

Company Name:	Artech Information Systems LLC
Doing Business As:	Not Applicable
Address:	360 Mt. Kemble Avenue
	Suite 2000
	Morristown, NJ 07960
Website:	www.artechinfo.com
Federal ID #:	22-3338103
NYS Vendor ID #:	1000004623

1. Account Manager	
Contact Name:	Gianni Celestin
Title:	Account Manager
Address:	360 Mt Kemble Ave ,suite 2000
	Morristown , NJ 07960
	Gianni Celestin
Telephone:	3056281175 / 973.998.2539
E-Mail:	Gianni.Celestin@artechinfo.com

2. Billing Contact	
Contact Name:	Alexis Adubato
Title:	Manger of Accounting
Address:	360 Mt. Kemble Avenue
	Suite 2000
	Morristown, NJ 07960
Telephone:	973.998.2506
E-Mail:	Alexis.Adubato@artechinfo.com or ar@artechinfo.com

3. Emergency Contact	
Contact Name:	John Spry
Title:	VP
Address:	36 Washington Ave
	Endicott , NY 13760
	John Spry
Telephone:	607-727-6149 / 973.998.2570
E-Mail:	John.Spry@artechinfo.com

4. Designated Email Address for this Contract	
E-mail:	John.Spry@artechinfo.com

OGS Contract Manager:	
Name:	Nancy Dougherty
Title:	Contract Management Specialist
Phone:	518-408-3265
E-mail:	PBITS.Contractors@ogs.ny.gov

Authorized Users

Please address all inquiries to the Contract Manager listed above.

Contractors

Please submit all Appendix C Contract Modifications, Appendix G Contractor Information updates, proof of insurance and all other inquiries to the Contract Manager listed above.

LEGAL BUSINESS NAME:	Artech Information Systems LLC
FEDERAL ID:	22-3338103
NYS VENDOR ID:	1000004623
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QUESTION	YES	NO
1. Will the Contractor accept the New York State Procurement Card?	X	
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card.	No Limit	