

**Appendix G**

**Agreement between the New York State Office of General Services and**  
 CSG GOVERNMENT SOLUTIONS, INC.  
**for Project Based Information Technology Consulting Services**  
**Contract Number: PB007AA**

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<b><u>Lot(s) Awarded:</u></b>	
<b>Lot Number</b>	<b>Date</b>
2	September 16, 2015
3	September 16, 2015

<b>LEGAL BUSINESS NAME:</b>	CSG Government Solutions, Inc.
<b>FEDERAL ID:</b>	36-4150867
<b>NYS VENDOR ID:</b>	1100110597
<b>CONTRACT NUMBER:</b>	PB007AA

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**

<b>Company Name:</b>	CSG Government Solutions, Inc.
<b>Doing Business As:</b>	
<b>Address:</b>	180 N. Stetson, Suite 3200 Chicago, IL 60601
<b>Website:</b>	www.csgdelivers.com
<b>Federal ID #:</b>	36-4150867
<b>NYS Vendor ID #:</b>	1100110597

1. Account Manager	
<b>Contact Name:</b>	Tim Lenning
<b>Title:</b>	Executive Vice President
<b>Address:</b>	180 N. Stetson, Suite 3200
	Chicago, IL 60601
<b>Telephone:</b>	(312) 423-2111
<b>E-Mail:</b>	rfp@csgdelivers.com

2. Billing Contact	
<b>Contact Name:</b>	Brian Walsworth
<b>Title:</b>	Finance and Accounting Manager
<b>Address:</b>	180 N. Stetson, Suite 3200
	Chicago, IL 60601
<b>Telephone:</b>	(312) 423-2192
<b>E-Mail:</b>	finance@csgdelivers.com

3. Emergency Contact	
<b>Contact Name:</b>	Dawn Boland
<b>Title:</b>	Client Executive
<b>Address:</b>	180 N. Stetson, Suite 3200
	Chicago, IL 60601
<b>Telephone:</b>	(518) 779-2852
<b>E-Mail:</b>	dboland@csgdelivers.com

4. Designated Email Address for this Contract	
<b>E-mail:</b>	RFP@csgdelivers.com

<b>OGS Contract Manager:</b>	
<b>Name:</b>	Nancy Dougherty
<b>Title:</b>	Contract Management Specialist
<b>Phone:</b>	518-408-3265
<b>E-mail:</b>	<a href="mailto:PBITS.Contractors@ogs.ny.gov">PBITS.Contractors@ogs.ny.gov</a> ; <a href="mailto:PBITS.AuthorizedUsers@ogs.ny.gov">PBITS.AuthorizedUsers@ogs.ny.gov</a> and <a href="mailto:ITSProcurement@ogs.ny.gov">ITSProcurement@ogs.ny.gov</a>

**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.

<b>LEGAL BUSINESS NAME:</b>	CSG Government Solutions, Inc.
<b>FEDERAL ID:</b>	36-4150867
<b>NYS VENDOR ID:</b>	1100110597
<b>CONTRACT NUMBER:</b>	PB20070

QUESTION	YES	NO
1. Will the Contractor accept the New York State Procurement Card?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card.		