# Appendix G

**Agreement between the New York State Office of General Services and LogicalWave Technologies, Inc.**
**for Project Based Information Technology Consulting Services**

**Contract Number: PB032AA**

**Table of Contents**


| | |
|---|---|
| **Contractor Information/ Designated Personnel** | **2-3** |
| **OGS Contact Information** | **4** |
| **Procurement Card Information** | **5** |


**Lot(s) Awarded:**

| Lot Number | Date |
|---|---|
| Lot 1 | October 27, 2015 |
| Lot 2 | October 27, 2015 |
| | |

| | |
|---|---|
| **LEGAL BUSINESS NAME:** | LogicalWave Technologies, Inc. |
| **FEDERAL ID:** | 14-1828872 |
| **NYS VENDOR ID:** | 1000027992 |
| **CONTRACT NUMBER:** | PB032AA |

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:** | LogicalWave Technologies, Inc. |
| **Doing Business As:** | |
| **Address:** | 24 Burton Lane |
| | Loudonville, NY 12211 |
| | |
| **Website:** | www.logicalwave.com |
| **Federal ID #:** | 14-1828872 |
| **NYS Vendor ID #:** | 1000027992 |

| 1. Account Manager | |
|---|---|
| **Contact Name:** | Paul Miller |
| **Title:** | President |
| **Address:** | 24 Burton Lane |
| | Loudonville, NY 12211 |
| | |
| **Telephone:** | 518-238-2426 |
| **E-Mail:** | pmiller@logicalwave.com |

| 2. Billing Contact | |
|---|---|
| **Contact Name:** | Paul Miller |
| **Title:** | President |
| **Address:** | 24 Burton Lane |
| | Loudonville, NY 12211 |
| | |
| **Telephone:** | 518-238-2426 |
| **E-Mail:** | pmiller@logicalwave.com |

| 3. Emergency Contact | |
|---|---|
| **Contact Name:** | Paul Miller |
| **Title:** | President |
| **Address:** | 24 Burton Lane |
| | Loudonville, NY 12211 |
| | |
| **Telephone:** | 518-238-2426 |
| **E-Mail:** | pmiller@logicalwave.com |

| 4. Designated Email Address for this Contract | |
|---|---|
| **E-mail:** | pmiller@logicalwave.com |

| OGS Contract Manager: | |
|---|---|
| **Name:** | Nancy Dougherty |
| **Title:** | Contract Management Specialist |
| **Phone:** | 518-408-3265 |
| **E-mail:** | PBITS.Contractors@ogs.ny.gov; PBITS.AuthorizedUsers@ogs.ny.gov and ITSProcurement@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:** | LogicalWave Technologies, Inc. |
| **FEDERAL ID:** | 14-1828872 |
| **NYS VENDOR ID:** | 1000027992 |
| **CONTRACT NUMBER:** | PB20320 |

| QUESTION | YES | NO |
|---|---|---|
| 1. Will the Contractor accept the New York State Procurement Card? | ✕ | ☐ |
| 2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card. | $15,000.00 | |