

Appendix G

Agreement between the New York State Office of General Services and PHOENIX BUSINESS, INC. (D/B/A PHOENIX BUSINESS CONSULTING)

for Project Based Information Technology Consulting Services

Contract Number: PB121AA

Table of Contents

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

<u>Lot(s) Awarded:</u>	
Lot Number	Date
2	January 6, 2016

LEGAL BUSINESS NAME:	PHOENIX BUSINESS, INC. (D/B/A PHOENIX BUSINESS CONSULTING)
FEDERAL ID:	364217363
NYS VENDOR ID:	1100136892
CONTRACT NUMBER:	PB121AA

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:	PHOENIX BUSINESS, INC.
Doing Business As:	PHOENIX BUSINESS CONSULTING
Address:	5717 Madge Place
	Haltom City, TX 76117
Website:	www.phoenixteam.com
Federal ID #:	364217363
NYS Vendor ID #:	1100136892

1. Account Manager	
Contact Name:	John Eagles
Title:	Proposal Manager
Address:	5717 Madge Place
	Haltom City, TX 76117
Telephone:	626-375-3994
E-Mail:	rfpteam@phoenixteam.com

2. Billing Contact	
Contact Name:	Debra Murray
Title:	Office Manager
Address:	5717 Madge Place
	Haltom City, TX 76117
Telephone:	310-779-9132
E-Mail:	debra@phoenixteam.com

3. Emergency Contact	
Contact Name:	JL Diaz
Title:	Business Development Director
Address:	5717 Madge Place
	Haltom City, TX 76117
Telephone:	916-752-8358
E-Mail:	jldiaz@phoenixteam.com

4. Designated Email Address for this Contract	
E-mail:	rfpteam@phoenixteam.com

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

<p><u>Authorized Users</u></p> <p>Please address all inquiries to the Contract Manager listed above.</p>
<p><u>Contractors</u></p> <p>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.</p>

LEGAL BUSINESS NAME:	PHOENIX BUSINESS, INC. (D/B/A PHOENIX BUSINESS CONSULTING)
FEDERAL ID:	364217363
NYS VENDOR ID:	1100136892
CONTRACT NUMBER:	PB121AA

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.	\$250,000	