

**Group 73600 Award 23269
Project-Based IT Consulting Services (Statewide)**

**Garnet River LLC
Contract No. PB70583**

**Federal ID No. 14-1824592
NYS Vendor ID No. 1000001905**

LOTS	1A, 1B
-------------	--------

Contact Information

ACCOUNT MANAGER
Scott L. Card, COO/CFO PHONE: 518-339-4140 scard@garnetriver.com
BILLING CONTACT
Jamie DeMassio, Director of Finance PHONE: 518-275-4800 x8053 jdemassio@garnetriver.com
EMERGENCY CONTACT
Scott L. Card, COO/CFO PHONE: 518-339-4140 scard@garnetriver.com

DESIGNATED EMAIL ADDRESS FOR THIS CONTRACT
scard@garnetriver.com

Procurement Card Information

Does Contractor accept NYS Procurement Card for orders not to exceed \$50,000?	Yes
Does Contractor require a minimum order amount for orders placed with a NYS Procurement Card?	N/A
Does Contractor offer Prompt Payment Discounts?	N/A