



Contract Award Notification Update

Subject: Updated Contractor Contact Information

DATE: May 10, 2019

AWARD #: [NEG-22265](#)

GROUP #: 79008

AWARD DESCRIPTION: Electronic Value Transfer (American Express Branded Cards)

CONTRACT PERIOD: December 1, 2011 – November 30, 2021

CONTACT: Marybeth Buhrmaster | 518-486-2002 | Marybeth.Buhrmaster@ogs.ny.gov

CONTRACT NO.: PS65669 **CONTRACTOR:** American Express Travel Related Services Co., Inc.

Please note the following updated Contractor contact name and phone has been issued for American Express Travel Related Services Co., Inc.:

Name: Alexa Mazza

Title: Senior Client Manager, Global Merchant Services – National Client Group

Phone: (646) 702-0143

E-Mail: Alexa.Mazza@aexp.com

All other terms and conditions remain the same.



Office of
General Services

Procurement
Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.service@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Updated EVTA-2 AMEX Form

DATE: January 27, 2017

AWARD #: [NEG-22265](#)

GROUP #: 79008

AWARD DESCRIPTION: Electronic Value Transfer (American Express Branded Cards)

CONTRACT PERIOD: December 1, 2011 – November 30, 2021

CONTACT: Beverly Moore | 518-486-2143 | Beverly.moore@ogs.ny.gov

CONTRACT NO.: PS65669 **CONTRACTOR:** American Express Travel Related Services Co., Inc.

The EVTA - 2 form – American Express Work Order, has been updated, document is available online at: <https://www.ogs.ny.gov/purchase/snt/awardnotes/7900822265can.htm>

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Contract Extension

DATE: October 24, 2016 **AWARD #:** [NEG-22265](#) **GROUP #:** 79008

AWARD DESCRIPTION: Electronic Value Transfer (American Express Branded Cards)

CONTRACT PERIOD: December 1, 2011 – November 30, 2021

CONTACT: Beverly Moore | 518-486-2143 | Beverly.moore@ogs.ny.gov

CONTRACT NO.: PS65669 **CONTRACTOR:** American Express Travel Related Services Co., Inc.

The above referenced contract has been extended for five (5) years. The new contract period is December 1, 2011 – November 30, 2021.

Authorized Users should refer to the OGS website to access the latest Contract information:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7900822265can.HTM>

All other terms and conditions remain the same.



Contract Award Notification Update

Subject: Updated EVT Administrator and EVTA-1 form

DATE: March 17, 2016 **AWARD #:** [NEG-22265](#) **GROUP #:** 79008

AWARD DESCRIPTION: Electronic Value Transfer (EVT)

CONTRACT PERIOD: December 1, 2011 – November 30, 2016

CONTACT: Beverly Moore | 518-486-2143 | PS_SW_EVTA@ogs.ny.gov

CONTRACT NO.: PS65669 **CONTRACTOR:** American Express Travel Related Services

Please note that the Electronic Value Transfer Administrator (EVTA) is now Beverly Moore.

The EVTA - 1 form - Program Plan Application, has been updated to reflect the following changes and is available online at: http://www.ogs.ny.gov/purchase/snt/awardnotes/7900822265form1_EVTA.xlsx

- Part 1, A: Contact information at bottom of form has been updated to reflect:
 - the new EVTA's phone number
 - a direct link to the EVT contract landing page
 - department name change from NYS Pro to Procurement Services
- Part 1, E-G: Fiscal Year dates have been updated from outdated to current
- Part 2, A-C: Fiscal Year dates have been updated from outdated to current

All other terms and conditions remain the same.

Office of General Services
NY State Procurement
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG - 22265](#)

DATE: July 23, 2013

GROUP: 79008 – American Express
(Electronic Value Transfer)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James Patrick, CPPB
Contract Management Specialist 1
(518) 408-1026
PS_CM_ITServices@ogs.ny.gov

CONTRACT PERIOD:
December 1, 2011 – November 30, 2016

CONTRACTOR(S)/ American Express Travel Related Services

CONTRACT NO(S): PS65669

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

SUBJECT: American Express – Discount Rate Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

American Express has lowered the discount rate to the following:

(Refer to Base Contract clause 5.25: Appendix B, subdivisions f & g of clause 24 “Best Pricing” modification)

(CPC) lowered from 2.15% to 2.05% and the prepaid card rate lowered from 1.65% to 1.15%

All other terms and conditions remain the same

New York State Office Of General Services
New York State Procurement
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [NEG-22265](#)

DATE: July 18, 2013

GROUP: 79008 Electronic Value Transfer
(American Express Branded Cards)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Sheila Long
Contract Management Specialist
Electronic Value Transfer Administrator (EVTA)
518. 474.0293
PS_SW_EVTA@ogs.ny.gov

OTHER AUTHORIZED USERS

Customer Services
518. 474.6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: December 1, 2011 – November 30, 2016

CONTRACTOR/ American Express Travel Related Services Company, Inc. (AMEX)
CONTRACT NO: PS65669

SUBJECT: Contract Status Updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the contract inquiry information has been revised. The Department of Taxation and Finance no longer has the Administrative oversight of the program. Approved by the Governor's office, the EVTA function has been transferred to the Office of General Services.

All state and non-state entities may contact the EVTA directly via email to: PS_SW_EVTA@ogs.ny.gov

AMEX Contact:

Thomas Dames
Director Merchant Services, Gov't Team
Phone 914. 693.8860
Fax 866. 878.8379
E-Mail: Thomas.J.Dames@aexp.com

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