

## CONTACT INFORMATION

**Pre-award contact name:** \_\_\_\_\_

This person shall be the sole or principal contact with OMES, Central Purchasing Division contracting officer listed in this solicitation package for coordination of its bid response.

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Mailing address: \_\_\_\_\_

**Post-award contact name:** \_\_\_\_\_

This person shall be the principal contact with ODOC for coordination of the transition to the Vendor's services implementation, including communications, introductions, orientation and related material.

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Mailing address: \_\_\_\_\_

**Invoicing Questions and Issues contact names**

These contacts shall serve as customer service representatives to assist ODOC's various facilities for resolution of day-to-day issues.

Contact Name #1: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Mailing address: \_\_\_\_\_

Contact Name #2: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Mailing address: \_\_\_\_\_