



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <http://nyspro.ogs.ny.gov> | customer.service@ogs.ny.gov | 518-474-6717

Contractor and Reseller Information

Appendix D – Contractor and Reseller Information Group 73600 – Award 22802 Information Technology Umbrella Contract – Manufacturer Based (Statewide)

Section 1. Contractor Information

Contract #	Lot Number	Contractor & Address	FED.ID. # / NYS Vendor #
PM67343	3 Cloud (Low, Moderate & High Risk) 4 Implementation	CenturyLink Communications, LLC d/b/a Lumen Technologies Group 931 14th Street Suite 900 Denver, CO 80202	04-6141739 1000000078

Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card? ☐ No ☒ Yes – Up to \$10,000

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher: 0%

Prompt payment discount percentage for payment within 30 days of delivery and/or receipt of voucher: 0%

Section 3. Contact Information

Contract Role	Contact Name / Phone	Address	Contact E-Mail
Contract Administrator	Patrick Sauter Sr Lead Program Manager 847-954-8220	CenturyLink Communications, LLC 11902 Burnet RD, Suite 110 Austin, TX 78759	Patrick.Sauter@Lumen.com
Account Manager	Brad Haarr SLED Relationship Manager 585-255-1246	CenturyLink Communications, LLC 931 14th Street, Suite 900 Denver, CO 80202	Brad.Haarr@lumen.com
Sales Manager	Duane Sibole Public Sector Sales Director 703-439-2991	CenturyLink Communications, LLC 931 14th Street Suite 900 Denver, CO 80202	duane.sibole@lumen.com
Billing Manager	John Price Client Support Manager - Senior Federal Program Mgmt 571-485-8829	CenturyLink Communications, LLC 931 14th Street Suite 900 Denver, CO 80202	John.Price@Lumen.com
RFQs			Brad.Haarr@lumen.com
Emergency Contact	Brad Haarr 585-255-1246 / Brad.Haarr@lumen.com		

Section 4. Reseller Information

A Reseller is a company or individual (merchant) that purchases goods or services with the intention of selling them rather than consuming or using them. Also known as Value Added Reseller (VAR) or channel partner. Resellers must be eligible to quote statewide, independently and lower than Manufacturer (Contract) pricing for procurements under this Contract. Reseller must also be able to accept orders, invoice and receive payment for Products.

This Manufacturer has not named five (5) or more Resellers and is restricted from participating in an RFQ involving a Single Manufacturer. Refer to Section 2.2.1 RFQ Competition Requirements of Appendix G - "How to Use the Manufacturer Umbrella Contract."

Section 5. Sales Agent Information

A Sales Agent may assist the Manufacturer with sales, but Sales Agents are not authorized to accept orders, invoice or receive payment.

Agent Name	Contact Name / Phone	Contact E-Mail
Subsidium Technologies One Fairchild Pl, Suite 101 Clifton Park, NY 12065	Ed Degenhart Managing Partner 518-899-1010	ed@subsidiumtech.com