



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@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 #
PM68124	1 Software	Colyar Technology Solutions, LLC 15333 N Pima Rd., Suite 370 Scottsdale, AZ 85260	86-0866675 1000032741

Section 2. Procurement Card and Prompt Payment Discount Information

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

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher: 2%

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	Greg Heilner Account Executive (623) 209-1700	22420 N 18th Drive Phoenix, AZ 85027	gheliner@linq.com
Account Manager	Michael Boch CFO (800) 541-8999	2528 Independence Blvd Wilmington, NC 28412	mboch@linq.com
Sales Manager	Mark Sullivan Staff Accountant (800) 541-8999	2528 Independence Blvd Wilmington, NC 28412	accounting@linq.com
Billing Manager	Mark Sullivan Staff Accountant (800) 541-8999	2528 Independence Blvd Wilmington, NC 28412	accounting@linq.com
RFQ's			gheliner@linq.com accounting@linq.com gbaker@linq.com
Emergency Contact	(623) 209-1700 / E-Mail Gheilner@linq.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. See “How to Use the Manufacturer Umbrella Contract,” Example Procurement Scenarios for additional information about Contractor pool for RFQ participation.

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.

This Contract does not contain Sales Agents.