



## Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto: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 #
PM69715	3 Cloud (Low Risk)	EagleHawk One, Inc. 3819 South Park Ave Buffalo, NY 14219  SBE	83-0956537 1100264435

#### 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: 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	Jon Byrd CFO (716) 810-1042 x6	EagleHawk One, Inc. 3819 South Park Ave. Buffalo, NY 14219	<a href="mailto:jbyrd@eaglehawk.io">jbyrd@eaglehawk.io</a>
Account Manager	Jon Byrd CFO (716) 810-1042 x6	EagleHawk One, Inc. 3819 South Park Ave. Buffalo, NY 14219	<a href="mailto:jbyrd@eaglehawk.io">jbyrd@eaglehawk.io</a>
Sales Manager	Patrick Walsh CEO (716) 810-1042 x1	EagleHawk One, Inc. 3819 South Park Ave. Buffalo, NY 14219	<a href="mailto:pwalsh@eaglehawk.io">pwalsh@eaglehawk.io</a>
Billing Manager	Patrick Walsh CEO (716) 810-1042 x1	EagleHawk One, Inc. 3819 South Park Ave. Buffalo, NY 14219	<a href="mailto:pwalsh@eaglehawk.io">pwalsh@eaglehawk.io</a>
RFQs			<a href="mailto:jbyrd@eaglehawk.io">jbyrd@eaglehawk.io</a> ; <a href="mailto:pwalsh@eaglehawk.io">pwalsh@eaglehawk.io</a>
Emergency Contact	(716) 810-1042 x1 / 1 (844) 487-2328 / <a href="mailto:pwalsh@eaglehawk.io">pwalsh@eaglehawk.io</a>		

## **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.

**This Contract does not contain Sales Agents.**