



# 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 #
PM68152	Lot 3 – Cloud Solutions (Low Risk) Lot 4 – Implementation Services	Lumen, Inc. 812 SW Washington Street Suite 1200 Portland, Oregon 97205	46-1294500 1100163133

## Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card?  No  Yes – Up to \$15,000.00

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	Tom Chapman COO (602) 524-8240	812 SW Washington St., Suite 1200 Portland, OR 97209	<a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</a>
Account Manager	Tom Chapman COO (602) 524-8240	812 SW Washington St., Suite 1200 Portland, OR 97209	<a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</a>
Sales Manager	Tom Chapman COO (602) 524-8240	812 SW Washington St., Suite 1200 Portland, OR 97209	<a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</a>
Billing Manager	Tom Chapman COO (602) 524-8240	812 SW Washington St., Suite 1200 Portland, OR 97209	<a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</a>
RFQ's			<a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</a> <a href="mailto:josh@lumenlearning.com">josh@lumenlearning.com</a> <a href="mailto:kim@lumenlearning.com">kim@lumenlearning.com</a>
<b>Emergency Contact</b>	602-524-820/ E-Mail <a href="mailto:tom@lumenlearning.com">tom@lumenlearning.com</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. 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.