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# **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. # /<br>NYS Vendor # |
|------------|--------------------|--------------------------------------|-----------------------------|
| PM67987    | 1 Software         | Open Text, Inc.                      | 46-0525483                  |
|            | 3 Cloud (Low Risk) | 951 Mariners Island Blvd., Suite 700 | 1000033520                  |
|            | 4 Implementation   | San Mateo, CA 94404                  |                             |

## 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 r | eceipt of voucher:      | 0% |
| Prompt payment discount percentage for payment within 30 days of delivery | and/or r | eceipt of voucher:      | 0% |

#### Section 3. Contact Information

| Contract Role          | Contact Name / Phone                                    | Address  | Contact E-Mail   |
|------------------------|---|--|--|
| Contract Administrator | Amy Vernon<br>Sr. GSA Administrator<br>(301) 340-4069   | 9711 Washingtonian Blvd.,<br>Suite 700<br>Gaithersburg, MD 20878           | avernon@opentext.com   |
| Account Manager        | Tim Vaughan<br>Sales Director<br>(301) 340-4000         | 370 Seventh Ave., Ste. 912<br>New York, NY 10001                           | tvaughan@opentext.com  |
|                        | Simon Woodford<br>AE<br>(202) 281-0867                  | 9711 Washingtonian Blvd<br>Suite 700, Gaithersburg<br>Montgomery, MD 20878 | swoodfor@opentext.com  |
| Sales Billing          | Tim Vaughan<br>Sales Director<br>(301) 340-4000         | 370 Seventh Ave., Ste. 912<br>New York, NY 10001                           | tvaughan@opentext.com  |
| RFQ's                  |   |  | ineu@opentext.com<br>tvaughan@opentext.com<br>avernon@opentext.com<br>supportrenewals@opentext.com<br>fddg-renewals@opentext.com |
| Emergency Contact      | Tim Vaughn (732) 652-3572/ E-Mail tvaughan@opentext.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 in Lot 3 Cloud and is restricted from participating in an RFQ involving a Single Manufacturer for Lot 3 Cloud. Refer to Section 2.2.1 RFQ Competition Requirements of Appendix G – How to Use the Manufacturer Umbrella Contract.

| Reseller Name  | Federal ID #<br>SFS ID # | Contact Name /<br>Phone   | Contact E-Mail               | Applicable Lot(s)                                     |
|--|--------------------------|---|------------------------------|---|
| Advantage Technologies Inc<br>575 Lexington Ave<br>Ste 12-110,<br>New York, NY 10022<br>www.atechnologies.com                  | 13-3929528<br>1000013418 | Barry Malter<br>President<br>(212) 710-5090                                 | bmalter@atechnologies.com    | Lot 1 Software<br>Lot 4 Implementation                |
| Dell Marketing LP<br>One Dell Way, RR MS 1-33<br>Round Rock, TX 78682<br>www.dell.com  | 74-2616805<br>1000041162 | Barry Adkins<br>Sr. Manager, Sales<br>(512) 222-6139                        | ny.partner.software@dell.com | Lot 1 Software<br>Lot 4 Implementation                |
| Ricoh USA, Inc.<br>15 British American Blvd.<br>Latham, NY 12110<br>www.ricoh-usa.com  |                          | Mike Pallotta<br>Area Manager –<br>State & Local Gov't<br>(518) 279-0900    | Mike.Pallotta@ricoh-usa.com  | Lot 1 Software<br>Lot 3 Cloud<br>Lot 4 Implementation |
| SHI International Corp.<br>290 Davidson Avenue,<br>Somerset, NJ 08873<br>www.shi.com   | 22-3009648<br>1000008811 | Nick Grappone<br>Public Sector<br>Contracts<br>Specialist<br>(732) 564-8189 | NYSLED@shi.com               | Lot 1 Software<br>Lot 3 Cloud<br>Lot 4 Implementation |
| Stellar Services, Inc.<br>70 West 36 <sup>th</sup> St., 7 <sup>th</sup> Floor<br>New York, NY 10018<br>www.stellarservices.com | 11-3189413<br>1000012144 | Liang Chen<br>CEO / President<br>(917) 776-0620                             | lchen@stellarservices.com    | Lot 1 Software<br>Lot 3 Cloud<br>Lot 4 Implementation |

## 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.

PM67987 Open Text, Inc. November 20, 2023