



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 #
PM68239	3 Cloud (Low Risk) 4 Implementation	TeamDynamix Solutions LLC 2200 West Fifth Avenue, Suite 220 Columbus, OH 43215	31-1804205 1100161912

Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card?

☒ No ☐ Yes

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher: 1%

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	Jason Ehmann (877) 652-7196 x115	2200 West Fifth Avenue, Suite 220 Columbus, OH 43215	jeumann@teamdynamix.com
Account Manager	Jason Ehmann (877) 652-7196 x115	2200 West Fifth Avenue, Suite 220 Columbus, OH 43215	jeumann@teamdynamix.com
Sales Manager	Jason Ehmann (877) 652-7196 x115	2200 West Fifth Avenue, Suite 220 Columbus, OH 43215	jeumann@teamdynamix.com
Billing Manager	Megan (Dickey) Szeker, CMA Controller (614) 706-3998	2200 West Fifth Avenue Suite 200 Columbus, OH 43215	accounting@teamdynamix.com
RFQ's			sales@teamdynamix.com
Emergency Contact	(614) 202-7357 / Toll-Free Telephone (877) 652-7196 / E-Mail jeumann@teamdynamix.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.

This Contract does not contain Sales Agents.