



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 #
PM69813	Lot 1 Software, Lot 3 Cloud (Low, Moderate & High Risk), Lot 4 Implementation	SAP National Security Services, Inc. D/B/A SAP NS2 3809 West Chester Pike Newton Square, PA 19073	56-2465474 1100263841

Section 2. Procurement Card and Prompt Payment Discount Information

Contractor accepts the New York State Procurement Card? 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
Account Manager, Sales Manager	Rick Smith Director, SAP NS2 Secure Cloud Sales - 202-365-9038	SAP National Security Services, Inc. D/B/A SAP NS2	rick.smith@sapns2.com
Billing Manager	Marian Giffin Strepek Billing Manager - 708-351-6275	SAP National Security Services, Inc. D/B/A SAP NS2	marian.giffinstrepek@sapns2.com
Contract Administrator	Don Burgess Assistant General Counsel (Contracts) - (202) 281-0262	SAP National Security Services, Inc. D/B/A SAP NS2	donald.burgess@sapns2.com
Emergency Contact, RFQs	RFQ & Emergency Contact 202-365-9038	SAP National Security Services, Inc. D/B/A SAP NS2	newyorkumbrella@sapns2.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.

Reseller Name	Federal ID # SFS ID #	Contact Name / Phone	Contact E-Mail	Applicable Lot(s)
Dell Marketing LP One Dell Way Round Rock, TX	74-2616805 1000041162	Drew Hawkins	drew.hawkins@dellteam.com	Lot 1 Software, Lot 3 Cloud, Lot 4 Implementation
Protek Information Technology <i>WBE</i>	26-2489773 1100041635	Jill Pittore	sales@protekitservices.com	Lot 1 Software, Lot 3 Cloud, Lot 4 Implementation
Quality and Assurance Technology d/b/a QNA Tech <i>MBE / SBE</i>	27-0943877 1100015240	Marcos Merced	mmerced@qnatech.com	Lot 1 Software, Lot 3 Cloud, Lot 4 Implementation
SHI International Corp	22-3009648 1000008811	Gary Wilson	gary_wilson@shi.com	Lot 1 Software, Lot 3 Cloud, Lot 4 Implementation
ThunderCat Technology LLC 1925 Isaac Newton Square Suite 180 Reston, VA <i>SDVOB</i>	26-1638572 1100186596	Kent Stokley Director - State, Local and Education - (703) 568-3378	kstokley@thundercattech.com	Lot 1 Software, Lot 3 Cloud, 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.

Sales Agent Name	Contact Name / Phone	Contact E-Mail	Applicable Lot(s)
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