



# 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 # |
|------------|-----------------------------------|---|--------------------------|
| PM67324    | Lot 3 Cloud (Low & Moderate Risk) | Mutualink Inc<br>1269 South Broad Street<br>Wallingford, CT 06492 | 14-1999711<br>1000020064 |

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

Contractor accepts the New York State Procurement Card? 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, Billing Manager, Sales Manager, RFQs | Robert Wright<br>201-832-8507   | Mutualink Inc<br>1269 South Broad Street<br>Wallingford, CT 6492 | rwright@mutualink.net |
| Emergency Contact  | Mutualink Emergency Contact<br>978-467-4721                             | Mutualink Inc<br>1269 South Broad Street<br>Wallingford, CT 6492 | cbrown@mutualink.net  |
| RFQs   | Dawn Odams<br>Executive Director - Sales Operations - 866-957-5465 x101 | Mutualink Inc<br>1269 South Broad Street<br>Wallingford, CT 6492 | dodams@mutualink.net  |

## 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”**

| Reseller Name                    | Federal ID #<br>SFS ID # | Contact Name / Phone       | Contact E-Mail    | Applicable Lot(s) |
|----------------------------------|--------------------------|----------------------------|-------------------|-------------------|
| Electronic Systems Solutions Inc | 22-3477278<br>1000008849 | Bob Dale<br>(877) 359-5350 | bdale@gotoess.com | Lot 3 Cloud       |

**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) |
|------------------|----------------------|----------------|-------------------|
|------------------|----------------------|----------------|-------------------|