

Appendix D – Contractor and Reseller Information

Section 1. Contractor Information 1

Section 2. Procurement Card and Prompt Payment Discount Information 2

Section 3. Reseller Information 3

Section 4. Sales Agent Information 4

Contractor will complete Appendix D – Contractor and Reseller Information for any updates required for Contractor or Reseller information during the term of the Contract. See Appendix C – Contract Modification Procedure for additional information regarding resulting Contract Modifications and Updates.

A separate Appendix D form must be submitted for each awarded Lot (for example, one Appendix D form for Software, a different Appendix D form for Hardware, etc.).

Lot 1 – Software

Section 1. Contractor Information

Contractor Information	
Company Name: AssetWorks LLC	
Doing Business As: N/A	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Website: www.assetworks.com	
Federal ID #: 98-0358175	NYS Vendor ID #: 1000031863

Contract Administrator Information	
Contract Administrator Name: Sandra McFarland	
Title: Senior Counsel	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Telephone #: 610-225-8349	
E-Mail: sandra.mcfarland@assetworks.com	

Account Manager Information

Account Manager Name: Orlando Barrett
Title: National Account Manager
Address: 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087
Telephone #: 215-622-3336
E-Mail: orlando.barrett@assetworks.com

Sales/Billing Information

Contact Name: Kimberly Hamiter
Title: Specialist - Project/Program (Admin)
Address: PO Box 202525 Dallas, TX 75320-2525
Telephone #: 858-866-9022 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Emergency Contact Information

Telephone #: 215-622-3336 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Section 2. Procurement Card and Prompt Payment Discount Information

Procurement Card Information

1. Will the Contractor accept the New York State Procurement Card?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card:	\$N/A

Prompt Payment Discounts

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. Reseller Information

This Contract does not contain Resellers.

Reseller Information	
Company Name:	
Address:	
Website:	
Federal ID #:	NYS Vendor ID #:
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No
Qualifying Criteria	

Section 4. Sales Agent Information

This Contract does not contain Sales Agents.

Sales Agent Information	
Agent Name:	
Address:	
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No

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Lot 2 – Hardware

Section 1. Contractor Information

Contractor Information	
Company Name: AssetWorks LLC	
Doing Business As: N/A	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Website: www.assetworks.com	
Federal ID #: 98-0358175	NYS Vendor ID #: 1000031863

Contract Administrator Information	
Contract Administrator Name: Sandra McFarland	
Title: Senior Counsel	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Telephone #: 610-225-8349	
E-Mail: sandra.mcfarland@assetworks.com	

Account Manager Information

Account Manager Name: Orlando Barrett
Title: National Account Manager
Address: 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087
Telephone #: 215-622-3336
E-Mail: orlando.barrett@assetworks.com

Sales/Billing Information

Contact Name: Kimberly Hamiter
Title: Specialist - Project/Program (Admin)
Address: PO Box 202525 Dallas, TX 75320-2525
Telephone #: 858-866-9022 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Emergency Contact Information

Telephone #: 215-622-3336 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Section 2. Procurement Card and Prompt Payment Discount Information

Procurement Card Information

1. Will the Contractor accept the New York State Procurement Card?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card:	\$N/A

Prompt Payment Discounts

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. Reseller Information

This Contract does not contain Resellers.

Reseller Information	
Company Name:	
Address:	
Website:	
Federal ID #:	NYS Vendor ID #:
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No
Qualifying Criteria	

Section 4. Sales Agent Information

This Contract does not contain Sales Agents.

Sales Agent Information	
Agent Name:	
Address:	
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No

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Lot 3 – Cloud

Section 1. Contractor Information

Contractor Information	
Company Name: AssetWorks LLC	
Doing Business As: N/A	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Website: www.assetworks.com	
Federal ID #: 98-0358175	NYS Vendor ID #: 1000031863

Contract Administrator Information	
Contract Administrator Name: Sandra McFarland	
Title: Senior Counsel	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Telephone #: 610-225-8349	
E-Mail: sandra.mcfarland@assetworks.com	

Account Manager Information

Account Manager Name: Orlando Barrett
Title: National Account Manager
Address: 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087
Telephone #: 215-622-3336
E-Mail: orlando.barrett@assetworks.com

Sales/Billing Information

Contact Name: Kimberly Hamiter
Title: Specialist - Project/Program (Admin)
Address: PO Box 202525 Dallas, TX 75320-2525
Telephone #: 858-866-9022 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Emergency Contact Information

Telephone #: 215-622-3336 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Section 2. Procurement Card and Prompt Payment Discount Information

Procurement Card Information

1. Will the Contractor accept the New York State Procurement Card?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card:	\$N/A

Prompt Payment Discounts

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 4. Sales Agent Information

This Contract does not contain Sales Agents.

Sales Agent Information	
Agent Name:	
Address:	
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No

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Lot 4 – Implementation

Section 1. Contractor Information

Contractor Information	
Company Name: AssetWorks LLC	
Doing Business As: N/A	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Website: www.assetworks.com	
Federal ID #: 98-0358175	NYS Vendor ID #: 1000031863

Contract Administrator Information	
Contract Administrator Name: Sandra McFarland	
Title: Senior Counsel	
Address: 998 Old Eagle School Rd	
Suite 1215	
Wayne, PA 19087	
Telephone #: 610-225-8349	
E-Mail: sandra.mcfarland@assetworks.com	

Account Manager Information

Account Manager Name: Orlando Barrett
Title: National Account Manager
Address: 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087
Telephone #: 215-622-3336
E-Mail: orlando.barrett@assetworks.com

Sales/Billing Information

Contact Name: Kimberly Hamiter
Title: Specialist - Project/Program (Admin)
Address: PO Box 202525 Dallas, TX 75320-2525
Telephone #: 858-866-9022 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Emergency Contact Information

Telephone #: 215-622-3336 Toll Free Telephone #: 800-900-8152
E-Mail: orlando.barrett@assetworks.com

Section 2. Procurement Card and Prompt Payment Discount Information

Procurement Card Information

1. Will the Contractor accept the New York State Procurement Card?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. If "Yes", enter any dollar limit on orders for which the Contractor will accept the NYS Procurement Card:	\$N/A

Prompt Payment Discounts

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 4. Sales Agent Information

This Contract does not contain Sales Agents.

Sales Agent Information	
Agent Name:	
Address:	
Contact Name:	Title
Telephone #:	E-Mail:
M/WBE Certification: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Both	SBE: <input type="checkbox"/> Yes <input type="checkbox"/> No