

## 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 ..... 3**

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: <b>TriTech Software Systems</b>	
Doing Business As: <b>N/A</b>	
Address: <b>9477 Waples Street, Suite 100</b>	
<b>San Diego, CA</b>	
<b>92121</b>	
Website: <b>www.tritech.com</b>	
Federal ID #: <b>953871079</b>	NYS Vendor ID #: <b>1100128708</b>

Contract Administrator Information	
Contract Administrator Name: <b>Roxanne Lerner</b>	
Title: <b>Director of Contracts</b>	
Address: <b>9477 Waples Street, Suite 100</b>	
<b>San Diego, CA</b>	
<b>92121</b>	
Telephone #: <b>858.799.7372</b>	
E-Mail: <b>roxanne.lerner@tritech.com</b>	

**Account Manager Information**

Account Manager Name: <b>Bridget Vuolo</b>
Title: <b>Account Executive</b>
Address: <b>9477 Waples Street, Suite 100</b> <b>San Diego, CA</b> <b>92121</b>
Telephone #: <b>203.419.5444</b>
E-Mail: <b>bridget.vuolo@tritech.com</b>

**Sales/Billing Information**

Contact Name: <b>Bridget Vuolo</b>	
Title: <b>Account Executive</b>	
Address: <b>9477 Waples Street, Suite 100</b> <b>San Diego, CA</b> <b>92121</b>	
Telephone #: <b>203.419.5444</b>	Toll Free Telephone #: <b>858.799.7819</b>
E-Mail: <b>bridget.vuolo@tritech.com</b>	

**Emergency Contact Information**

Telephone #: <b>800.987.0911</b>	Toll Free Telephone #: <b>800.987.0911</b>
E-Mail: <b>support@tritech.com</b>	

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

**Procurement Card Information**

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

**Prompt Payment Discounts**

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher:	TriTech does not offer cash discounts for prompt payment of invoices
Prompt payment discount percentage for payment within 30 days of delivery and/or receipt of voucher:	TriTech does not offer cash discounts for prompt payment of invoice

**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

## Appendix D – Contractor and Reseller Information

**Section 1. Contractor Information ..... 1**

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**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 4 – Implementation Services

#### Section 1. Contractor Information

Contractor Information	
Company Name: <b>TriTech Software Systems</b>	
Doing Business As: <b>N/A</b>	
Address: <b>9477 Waples Street, Suite 100</b>	
<b>San Diego, CA</b>	
<b>92121</b>	
Website: <b>www.tritech.com</b>	
Federal ID #: <b>953871079</b>	NYS Vendor ID #: <b>1100128708</b>

Contract Administrator Information	
Contract Administrator Name: <b>Roxanne Lerner</b>	
Title: <b>Director of Contracts</b>	
Address: <b>9477 Waples Street, Suite 100</b>	
<b>San Diego, CA</b>	
<b>92121</b>	
Telephone #: <b>858.799.7372</b>	
E-Mail: <b>roxanne.lerner@tritech.com</b>	

**Account Manager Information**

Account Manager Name: <b>Bridget Vuolo</b>
Title: <b>Account Executive</b>
Address: <b>9477 Waples Street, Suite 100</b> <b>San Diego, CA</b> <b>92121</b>
Telephone #: <b>203.419.5444</b>
E-Mail: <b>bridget.vuolo@tritech.com</b>

**Sales/Billing Information**

Contact Name: <b>Bridget Vuolo</b>
Title: <b>Account Executive</b>
Address: <b>9477 Waples Street, Suite 100</b> <b>San Diego, CA</b> <b>92121</b>
Telephone #: <b>203.419.5444</b> Toll Free Telephone #: <b>858.799.7819</b>
E-Mail: <b>bridget.vuolo@tritech.com</b>

**Emergency Contact Information**

Telephone #: <b>800.987.0911</b> Toll Free Telephone #: <b>800.987.0911</b>
E-Mail: <b>support@tritech.com</b>

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

**Procurement Card Information**

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

**Prompt Payment Discounts**

Prompt payment discount percentage for payment within 15 days of delivery and/or receipt of voucher:	TriTech does not offer cash discounts for prompt payment of invoices. %
Prompt payment discount percentage for payment within 30 days of delivery and/or receipt of voucher:	TriTech does not offer cash discounts for prompt payment of invoices. %

### 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