

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Shoes, Protective Outerwear
Contract Period: June 18, 2021 through March 31, 2025
Original Date of Issue: June 18, 2021
Date of Revision: 05/01/2024
BID No: PC67943
Catalog: Clothing and Uniforms
Authorized Users: County Agencies, All Political Subdivisions

Address Inquiries To:

Name: Michele Phillips
Title: Purchaser I
Phone: 845 364 3818
Fax: 845 364-3809
E-mail: phillipm@co.rockland.ny.us

Description

This contract is to provide shoes and boots.

Contract #	Vendor Number	Contractor & Address	Telephone No.
PC67943	0000010903	Saf-Guard Safety Shoe Company 625 Day Hill Road Windsor, CT 06095 Contact: Harry Craft hcrafft@safgard.com	Phone: 860-937-7681 Cel: 313-269-4768 Fax : 860-683-4143

Link to prices by brand:

<https://online.ogs.ny.gov/purchase/spg/awards/4006123054CAN.HTM>

Prices and terms are in accordance with State Contract PC67943

Instructions:

For shoe mobile service contact Harry Craft at 860-937-7681 or hcrafft@safgard.com

NYS PC67943

Shoes, Protective Outerwear

Saf-Gard Safety Shoe Co.

ALL PURCHASE ORDERS MUST INCLUDE THE FOLLOWING INFORMATION IN THE LINE COMMENTS

1. Brand Name
2. Bidders Part/Stock Number
3. Shoe Description
4. Shoe Size and Width
5. Contract List Price and Net Discount Price
6. Employee Name shoe is being ordered for
7. SHIP TO ACCOUNT # (See list below)
8. **MUST specify in comments if order is a “NEW PURCHASE ORDER to be processed” or a “CONFIRMING ORDER”, in **Comments line** (must click send to supplier box)**

SHIP TO ACCOUNT NUMBERS

P072881	ROCKLAND CNTY CONSUMER PROT-NY-POMONA
P058749	ROCKLAND CNTY HIGHWAY
P057829	ROCKLAND CNTY SEWER DIST #1
P004527	ROCKLAND CNTY-DEPT OF FINANCE
P057897	ROCKLAND CNTY-FAC/GRNDS
P006065	ROCKLAND CNTY-NY-ENV HEALTH
P006196	ROCKLAND CNTY-NY-PARKS DEPT

If your Department is not listed, please contact Michele Phillips in Purchasing at phillipm@co.rockland.ny.us so that an account number can be requested from SafGard. Please provide ship to address and contact name/email/phone number.

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID PC67943	Page 1 of 1	
Contract Dates 06/18/2021 to 03/31/2025	Currency USD	
Contract Maximum 120,000.00		
Freight Terms SHOES, PROTECTIVE OUTERWEAR	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000010903
Saf-Gard Safety Shoe Co.
Harry Craft
625 Day Hill Rd
Windsor CT 06095

Phone 860/937-7681
Fax 860/683-4143
hcraft@safgard.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		SHOES AND BOOTS, 25%-30% DISCOUNT OFF BRANDS - TIMBERLAND, BATES, HYTEST, WOLVERINE, SR MAX ONLY- NYS PC 67943- SAF-GARD - 2020 PRICE LIST	80072000005	1.00000	Dollar

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH STATE CONTRACT PC67943

Instructions: For shoe mobile service contact Harry Craft at 860-937-7681 OR hcraft@safgard.com

Authorized Signature

