

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Forms-Tax and Payroll Forms**

Contract Period: May 22, 2025 through May 21, 2026

Original Date of Issue: May 22, 2025

Date of Revision:

RFQ No: **RFQ-RC-2025-076**

Catalog: **Printing**

Authorized Users: Rockland County Agencies

Address Inquiries To:

Name: RAHEELA AKHTER
Title: Purchaser I
Phone: 845-364-3813
Fax: 845-364-3809
E-mail: AKHTERR@CO.ROCKLAND.NY.US

Description

This contract is to provide tax and payroll forms.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 25-076	0000018536	RR Donnelly & Sons Company 330 Land Blvd. Grand Island, NY 14072 Contact: Eddie Bostick Eddie.w.bostick@rrd.com	716-229-4481

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 RFQ 25-076		Page 1 of 1
Contract Dates 05/22/2025 to 05/21/2026		Currency USD
Forms-Tax & Payroll Forms		Contract Maximum 20,000.00
Freight Terms	Buyer Email akhterr@co.rockland.ny.us	
Buyer Raheela Akhter	Phone 845/364-3813	Fax 845/364-3809

Supplier 0000018536
RRD
Eddie Bostick
330 LANG BLVD
ACCOUNT#50458802
GRAND ISLAND NY 14072

Phone 716/272-0969

eddie.w.bostick@rrd.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		PSMW1095CBF FORMS-1095-C PRESURE SEAL, SELF MAILER 1/PAGE MUST BE COMPATABLE WITH PEOPLESOFT 9.2 IMPRINT INCLUDED- SHIPPING INCLUDED PROOF/SAMPLE REQUIRED PRIOR TO PRODUCTION	39525000001	162.96000	Thousand
2		W-2 PRESSURE SEAL 4 VERTICAL- PSLW287PS IMPRINT CHARGE INCLUDED. SHIPPING INCLUDED PROOF REQUIRED PRIOR TO PRODUCTION UPON REQUEST	39525000002	149.31000	Thousand
3		1099 FORMS MFG B11Z TO BE ORDERED PER 2 THOUSAND	39525000003	190.45000	Thousand
4		AP CHECK STOCK CIR11Z TO BE ORDERED PER 2 THOUSAND	39525000004	170.53000	Thousand
5		SN14EZ DIRECT DEPOSIT ADVICE TO BE ORDERED PER 2 THOUSAND	39525000005	303.50000	Thousand
6		SCIR14EZ PAYROLL CHECK STOCK TO BE ORDERED PER 2 THOUSAND	39525000006	218.62000	Thousand
7		CHECK-YELLOW LASER CHECK 3 ON A PAGE BLANK- 362861 BLANK Min order 2400 Pkg-2400	39525000007	215.00000	Pack
8		PS Blank EZ Fold Legal - B14EZ - with tear of	39525000008	133.28000	Thousand

TERMS AND CONDITIONS OF RFQ-RC-2025-076 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

