

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Graphics Printing of Decals**

Contract Period: January 12, 2017 through January 11, 2018
Extended through 1/11/21, ext thru 1/11/22, EXT THRU 1/11/23
Ext thru 1/11/24

Original Date of Issue: January 12, 2017

Date of Revision: 12/23/22

BID No: **CONTRACT 033**

Catalog: **Printing**

Authorized Users: County Agencies

Address Inquires To:

Name: Richard Ryan
Title: Purchaser II
Phone: 845-364-3817
Fax: 845-364-3809
E-mail: ryanri@co.rockland.ny.us

Description

This contract is for the printing of decals.

Contract #	Vendor Number	Contractor & Address	Telephone No.
CONTRACT 033	0000005999	Highway Traffic Supply 40 West Washington Avenue Pearl River, NY 10965 Contact: Lance Robbins Highwayman111@optonline.net	845-735-4658 FAX: 845-735-0581

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 CONTRACT 033		Page 1 of 1
Contract Dates 01/12/2017 to 01/11/2024		Currency USD
GRAPHICS PRINTING OF DECALS		Contract Maximum 10,000.00
Freight Terms FOB Destination	Buyer Email ryanri@co.rockland.ny.us	
Buyer Ryan, Richard	Phone 845/364-3817	Fax 845/364-3809

Supplier 0000005999
Highway Traffic Supply
40 W. Washington Ave.
Pearl River NY 10965

Phone 845/735-4658
Fax 845/735-0581
highwayman111@optonline.net

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		9"x30" DECALS PRINTED AS PER SPEC ON CLEAR VINYL	96622000008	3.99000	Each
2		5.15"X14.75" DECALS PRINTED AS PER SPEC ON CLEAR VINYL	96622000009	1.35000	Each
3		9"X 30" DECALS PRINTED AS PER SPEC ON CLEAR VINYL-WHITE LETTERING	96622000011	7.50000	Each
4		5.15" X 14.75" DECALS PRINTED AS PER SPEC ON CLEAR VINYL WHITE LETTERING	96622000012	4.00000	Each

Authorized Signature

Paul J. Brennan



9.5"

29.9"



9.5"



5.15"

14.75"



5.15"

14.75"