

**COUNTY OF ROCKLAND**  
**Department of General Services**  
**Purchasing Division**

Title: **Cartridges, Toner, OEM**

Contract Period: November 15, 2017 through April 30, 2018 w/2-1 yr options  
Extended through 4/30/20

Original Date of Issue: November 15, 2017

Date of Revision: 5/29/19

**Contract No:** **RFB-DCP-15-17**

**Catalog:** **Computer and Information tech**

Authorized Users: County Agencies

Address Inquires To:

Name: Kathy McSharar  
Title: Purchaser II  
Phone: 845-364-3821  
Fax: 845-364-3809  
E-mail: [mcsharak@co.rockland.ny.us](mailto:mcsharak@co.rockland.ny.us)

**Description**

This contract is for OEM Ink and toner cartridges.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFB-DCP-15-17-C	0000000168	WB Mason Co. Inc. 12 Jeanne Drive Newburgh, NY 12550 Contact: Suzanne Gordon <a href="mailto:Suzanne.gordon@wbmason.com">Suzanne.gordon@wbmason.com</a>	888-926-2766

**PIGGYBACK INFORMATION**

THE COUNTY OF ROCKLAND DID NOT ISSUE THIS BID FOR TONER AND INK CARTRIDGES for Xerox NOR AWARD THIS BID WHICH WAS ISSUED AND AWARDED BY DUTCHESS COUNTY. THIS CONTRACT NOTICE TO AUTHORIZE PIGGYBACKING (GML § 103 (16)) OF RFB-DCP-15-17 FOR THE USE OF OEM COMPATIBLE PRINTER TONER AND INK CARTRIDGES WITH THE ATTACHED COMPANIES IS FOR COUNTY OF ROCKLAND USE ONLY.

ALL OTHER INTERESTED MUNICIPALITIES AND NOT-FOR-PROFITS SHALL CONTACT DUTCHESS COUNTY DIRECTLY AND FOLLOW THEIR OWN PROCUREMENT POLICIES AND GENERAL MUNICIPAL LAW AS IT RELATES TO PIGGYBACKING (GML § 103 (16)).

# County of Rockland CONTRACT

## Dept. of General Services

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

Dispatch via Print

<b>Contract ID</b> RFB-DCP-15-17-C		<b>Page</b> 1 of 3
<b>Contract Dates</b> 11/15/2017 to 04/30/2020	<b>Currency</b> USD	
<b>Contract Maximum</b> CARTRIDGES, TONER, OEM, XEROX 75,000.00		
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> mcsharak@co.rockland.ny.us	
<b>Buyer</b> Kathy McSharar	<b>Phone</b> 845/364-3821	<b>Fax</b> 845/364-3809

**Supplier** 0000000168  
W.b. Mason Co. Inc  
12 Jeanne Dr  
account# C1369909  
Newburgh NY 12550

**Phone** 888/926-2766  
**Fax** 855/233-7915  
robert.davidson@wbmason.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		XEROX, OEM CYAN PRINT CARTRIDGE, PHASER 6130 #106R01278	20772900117	91.65000	Each
2		XEROX OEM, MAGENTA PRINT CARTRIDGE, PHASER 6180 #106R01279	20772900118	91.65000	Each
3		XEROX, OEM, YELLOW PRINT CARTRIDGE, PHASER 6130 #106R01280	20772900119	91.65000	Each
4		XEROX OEM BLACK PRINT CARTRIDGE, PHASER 6130 #106R01281	20772900120	91.65000	Each
5		CARTRIDGE COLOR LASER HP C9730A BLACK 9000YIELD	20772900073	196.26000	Each
6		CARTRIDGE COLOR LASER HP C9731A CYAN 12000YIELD	20772900074	275.32000	Each
7		CARTRIDGE COLOR LASER HP C9733A MAGENTA 12000YIELD	20772900075	275.32000	Each
8		CARTRIDGE COLOR LASER HP C9732A YELLOW 12000YIELD	20772900076	275.32000	Each

Authorized Signature



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POMONA NY 10970  
www.rcpurchasing.com

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Contract ID RFB-DCP-15-17-C		Page 2 of 3
Contract Dates 11/15/2017 to 04/30/2020		Currency USD
CARTRIDGES, TONER, OEM, XEROX		Contract Maximum 75,000.00
Freight Terms FOB Destination	Buyer Email mcsharak@co.rockland.ny.us	
Buyer Kathy McSharar	Phone 845/364-3821	Fax 845/364-3809

Supplier 0000000168  
W.b. Mason Co. Inc  
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account# C1369909  
Newburgh NY 12550

Phone 888/926-2766  
Fax 855/233-7915  
robert.davidson@wbmason.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
9		Cartridge, Laser, HPCF283A, BLK, HP83, Yield-1500, for HPM201 Series Printer	20772900158	38.98000	Each
10		Cartridge, Laser, HPCF283X, BLK, HP83, Hi Yield-2200, for HPM201 Series Printer	20772900159	48.49000	Each
11		CARTRIDGE,INK,HPC9370A,HP72,130ML,BLACK,FOR HPT1100 SERIES DYE BASED,(USE IN PLACE OF 69ML #C9397A)	20772320308	51.23000	Each
12		CARTRIDGE,INK,HPC9371A,HP72, 130ML,CYAN FOR HP T1100 SERIES DYE BASED, (USE IN PLACE OF 69ML #C9398A	20772320304	51.23000	Each
13		CARTRIDGE,INK,HPC9372A,HP72,130ML,MAGENTA,FOR HPT1100 SERIES, DYE BASED, (USE IN PLACE OF 69ML #C9399A)	20772320306	51.23000	Each
14		CARTRIDGE,INK,HPC9373A,HP72,130ML,YELLOW,FOR HPT1100 SERIES DYE BASED, (USE IN PLACE OF 69 ML, #C9400A	20772320309	51.23000	Each
15		CARTRIDGE,INK,HPC9374A,HP72,130ML,GRAY,FOR HPT1100 SERIES DYE BASED, (USE IN PLACE OF 69ML C9401A)	20772320305	51.23000	Each

Authorized Signature



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Line #	Supplier Item	Item Desc	Item ID	Price	UOM
16		Cartridge, Laser, LJ, HPCF280X, Black, Hi Yield 6900, HP80X	20772900179	107.59000	Each
17		Cartridge, Laser, LJ, HPCF280XD, Black, Double Pack (2), Hi Yield 6900, HP80X	20772900180	193.73000	Pack

TERMS AND CONDITIONS OF DUTCHESS COUNTY RFB-DCP-15-17 INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

Contract ID	RFB-DCP-15-17-C	Page	3 of 3
Contract Dates	11/15/2017 to 04/30/2020	Currency	USD
CARTRIDGES, TONER, OEM, XEROX		Contract Maximum	75,000.00
Freight Terms	FOB Destination	Buyer Email	mcsharak@co.rockland.ny.us
Buyer	Kathy McSharar	Phone	845/364-3821
		Fax	845/364-3809

Authorized Signature

