

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

# Contract Award Notification

Title: **Scanner, Kodak Alaris I2620, As Specified**

Contract Period: August 23, 2018 through January 22, 2019 w/6 mo option

Original Date of Issue: August 24, 2018

Date of Revision:

**RFQ No: RFQ-RC-2018-147**

**Catalog: Computer and IT**

Authorized Users: Authorized Departments

Address Inquires To:

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

**Description**

This contract is for Kodak Alaris I2620 Scanners

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 18-147	0000025165	HMB Information System Developers 570 Polaris Parkway Westerville, OH 43082 Contact: Mike Buchy <a href="mailto:mjb@hmbnet.com">mjb@hmbnet.com</a>	614-221-6831

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 2nd Fl  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000025185  
HMB Information System Developers  
570 Polaris Parkway  
Suite 125  
Westerville OH 43082

Phone 614/221-6831

mjb@hmbnet.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Scanner, Kodak Aleris i2620 with 3 years of AUR coverage Energy Star Certified	20488000010	806.00000	Each

TERMS AND CONDITIONS OF RFB-RC-2018-147 INCORPORATED HEREIN BY REFERENCE.

## Dispatch via Print

<b>Contract ID</b> RFQ 18-147	Page 1 of 1	
<b>Contract Dates</b> 08/23/2018 to 01/23/2019	<b>Currency</b> USD	
Scanner, Kodak Aleris i2620		<b>Contract Maximum</b> 20,000.00
<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

Authorized Signature

