

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Copiers, Digital Copiers – Cost Per Copy Program

Contract Period: October 1, 2019 through August 31, 2024

Original Date of Issue: October 1, 2019

Date of Revision:

RFP No: RFP-RC-2019-006

Catalog: Office Equipment

Authorized Users: ROCKLAND COUNTY

Address Inquiries to:

Name: Ann Marie Curley, CPPB
Title: Assistant Director of Purchasing
Phone: 845-364-3698
Fax: 845-364-3809
E-mail: curleya@co.rockland.ny.us

Description

This contract is to provide digital copier rental/lease services on a cost per copy basis.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFP 19-006	000005054	Atlantic Tomorrow's Office 134 W. 26 th Street New York, NY 10001 Contact: Adam Ehrlickman aehrlickman@tomorrowsoffice.com	212-741-6400 CELL: 917-681-7473

- **This is a true cost per copy program, County of Rockland to pay for only clicks used on both MFD's and Printers, thereby, overages for B&W and Color shall be billed quarterly in accordance with the rates awarded. Credits for overpayment of clicks shall be applied to the next monthly invoice.**

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

Contract ID RFP 19-006		Page 1 of 2
Contract Dates 10/01/2019 to 08/31/2024		Currency USD
COPIERS, DIGITAL COPIERS-COST		Contract Maximum 75,000.00
Freight Terms	Buyer Email curleya@co.rockland.ny.us	
Buyer CURLEY,ANNMARIE	Phone 845/364-3698	Fax 845/364-3809

Supplier 0000005054
Atlantic Business Product
134 West 26th Street
New York NY 10001

Fax 914/674-4477

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		MONTHLY CONTRACT PAYMENTS BASED ON 85% OF THE THE ANNUAL TOTAL B&W USAGE AS SPECIFIED IN THE RFP. PAYMENT GUARANTEE IS AT THE B&W CONTRACT RATE OF \$.0235 PER CLICK	96618000109	17,907.00000	Month
<p>PAYMENTS SHALL BE ISSUED MONTHLY: 85% OF THE ANNUAL B&W = 9,143,998.25 X \$0.0235/12 = 17,907.00</p>					
2		MONTHLY CONTRACT PAYMENTS BASED ON 85% OF THE THE ANNUAL TOTAL COLOR USAGE AS SPECIFIED IN THE RFP. PAYMENT GUARANTEE IS AT THE COLOR CONTRACT RATE OF \$0.0420 PER CLICK	96618000120	2,351.45000	Month
<p>671841.70 X \$0.0420/12 =\$2,351.45</p>					
3		COST FOR ACTUAL USAGE IN EXCESS OF THE MONTHLY GUARANTEE FOR BLACK & WHITE CLICKS - CHARGES TO BE APPLIED FOR USAGE OVER THE GUARANTEE	96618000110	0.02350	Each
4		COST FOR ACUTAL USAGE IN EXCESS OF THE MONTHLY GUARANTEE FOR COLOR CLICKS-MONTHLY GUARANTEE-CHARGES TO BE APPLIED FOR USAGE OVER THE GUARANTEE-COLOR USAGE TO BE LIMITED TO AUTHORIZED MACHINES.	96618000111	0.04200	Each

Authorized Signature

Paul J. Brennan

County of Rockland CONTRACT

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Contract ID RFP 19-006		Page 2 of 2
Contract Dates 10/01/2019 to 08/31/2024		Currency USD
COPIERS, DIGITAL COPIERS-COST		Contract Maximum 75,000.00
Freight Terms	Buyer Email curleya@co.rockland.ny.us	
Buyer CURLEY,ANNMARIE	Phone 845/364-3698	Fax 845/364-3809

Supplier 0000005054
Atlantic Business Product
134 West 26th Street
New York NY 10001

Fax 914/674-4477

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AUTHORIZATION SUBJECT TO APPROVAL BY THE DIRECTOR OF PURCHASING.

5		CREDIT FOR USAGE UNDER THE MONTHLY GUARANTEE FOR BLACK & WHITE CLICKS AT THE RATE \$0.235	96618000121	0.00000	Dollar
6		CREDIT FOR USAGE UNDER THE MONTHLY GUARANTEE FOR COLOR CLICKS AT THE RATE \$0.0420	96618000122	0.00000	Dollar

TERMS AND CONDITIONS OF RFP-RC-2019-006 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

Paul J. Brennan