

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Medical Supplies and Equipment

Contract Period: December 4, 2019 through July 17, 2024

Original Date of Issue: 12/4/19

Date of Revision: 07/13/2022

S/C No: S/C PC68665

Catalog: HEALTH & HOSPITALS

Authorized Users: County Agencies

Address Inquires To:

Name: Michele Phillips
Title: Purchaser I
Phone: 845-364-3819
Fax: 845-364-3809
E-mail: phillipm@co.rockland.ny.us

Description

This contract is for Medical Supplies and Equipment

Contract #	Vendor Number	Contractor & Address	Telephone No.
S/C PC68665	0000003762	Med-Part 3052 Brighton 1 st St. Brooklyn, NY 11235 Contact: Israel Minger	718-436-5100 FAX: 718-228-4959

\$100 MINIMUM OR ADD FREIGHT LINE - \$14.95

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 S/C PC68665		Page 1 of 2
Contract Dates 12/04/2019 to 07/07/2024		Currency USD
MEDICAL SUPPLIES & EQPT		Contract Maximum 75,000.00
Freight Terms FOB Destination	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000003762
Med-part
1901 10TH AVENUE
Brooklyn NY 11215

Phone 800/258-8680
Fax 718/228-4959
state@medpart.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Band Aids, Fabric Strips, Med-Part #005-3612-D, 1" x 3", 100/Box, 12 Boxes/case, 1200/Case, Derma Sciences #1595033 \$100 minimum PO total or add freight \$14.95	47509000113	22.92000	Case
2		Band Aids, Fabric Strips, Med-Part #005-3611-D, 3/4" x 3, 100/Box, 12 Boxes/Cs, 1200/Case, Derma Sciences #1580033, \$100 minimum PO total or add freight line \$14.95	47509000114	21.00000	Case
3		Freight Line - Med-part - \$14.95	47509000115	1.00000	Dollar
4		TEST STRIPS, GLUCOSE, 100 STRIPS/BOTTLE, MED-PART#005-500100, ARKRAY #500100, ASSURE PLATINUM, (\$100 MINIMUM PO TOTAL OR ADD FREIGHT LINE \$14.95)	19314660008	24.53000	Bottle
5		MONITOR, GLUCOSE, BLOOD, MED-PART #005-500001, ARKRAY#500001 ASSURE PLATINUM, (\$100 MINIMUM PO TODTAL OR ADD FREIGHT LINE \$14.95), (MAY ORDER ONE MONITOR PER BOX OF STRIPS)	19314660009	0.00000	Each
6		TUBING, CONNECTOR, ADAPTER, CAREFUSION #001811, 1/EACH, MED-PART #010-001811, 5MM TO 7MM, CONNECT TWO OXYGEN TUBES, LATEX FREE, DISPOSABLE, \$100.00 MINIMUM PO TOTAL OR ADD FREIGHT LINE \$14.95	46595000011	0.17000	Each
7		TUBING, CONNECTOR, ADAPTER, CAREFUSION #001811, 50/CASE, MED-PART#010-001811, 5MM TO 7MM, CONNECT TWO OXYGEN TUBES, LATEX FREE, DISPOSABLE, \$100.00 MINIMUM PO TOTAL OR ADD FREIGHT LINE \$14.95	46595000012	8.50000	Case
8		Probe, Covers, Thermometer, Med-Part #05031-125, Welch Allyn #05031-125, 1250/Case, \$100 minimum PO total or add freight line \$14.95	47585000015	51.55000	Case

Authorized Signature

Paul J. Brennan

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Contract ID S/C PC68665		Page 2 of 2
Contract Dates 12/04/2019 to 07/07/2024		Currency USD
MEDICAL SUPPLIES & EQPT		Contract Maximum 75,000.00
Freight Terms FOB Destination	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000003762
Med-part
1901 10TH AVENUE
Brooklyn NY 11215

Phone 800/258-8680
Fax 718/228-4959
state@medpart.com

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Line #	Supplier Item	Item Desc	Item ID	Price	UOM
9		NEBULIZER, MISTY MAX 10, W/7' TUBING AND MOUTHPIECE, 50/CASE, MED-PART #010-002438, CAREFUSION #002438, \$100 minimum PO total or add freight line \$14.95	46595000014	61.50000	Case
10		Dressing, Adhesive, 2" x 2-7/8", Primapore, Absorbent, 100/Case, Med-Part #005-7133 Smith & Nephew #7133, \$100 minimum PO total or add freight line \$14.95	47509000125	39.07000	Case
11		USP Sodium Chloride Saline Solution.9% for irrigation, 250cc bottle -24 per case, med part item # 012-QT-1012-250, Nurse Assist 6270, \$100 minimum PO total or add freight line \$14.95	19326000002	35.28000	Case
12		USP Sterile Water For Irrigation, 250cc Bottle med-part #012-QT-1011-250, Nurse Assist #6260, 24 bottles per case, \$100 minimum PO total or add freight line \$14.95	26940800019	31.68000	Case

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH STATE CONTRACT P68665.

Authorized Signature

Paul J. Brennan