

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

# Contract Award Notification

**Title:** **Janitorial & Medical Supplies**

**Contract Period:** February 25, 2005 through December 31, 2022

**Original Date of Issue:** February 25, 2005

**Date of Revision:** August 1, 2022

**Contract No:** **PREFRD 004-A**

**Catalog:** **Health & Hospitals**

**Authorized Users:** **County Agencies**

Address Inquiries To:

**Name:** Michele Phillips  
**Title:** Purchaser I  
**Phone:** 845-364-2984  
**Fax:** 845-364-3809  
**E-mail:** phillipm@co.rockland.ny.us

**Description**

**This is a preferred source contract for various examination gloves.**

Contract #	Vendor Number	Contractor & Address	Telephone No.
PREFRD 004-A	0000019930	National Industries for the Blind dba New York State Preferred Source Industries 136 State Street Albany, NY 12207	800-421-9010  <b>FAX: 518-456-3587</b>

# 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**

<b>Contract ID</b> PREFRD 004-A		Page 1 of 5
<b>Contract Dates</b> 12/06/2012 to 12/31/2022		<b>Currency</b> USD
<b>Janitorial &amp; Medical Supplies</b>		<b>Contract Maximum</b> 370,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-2984	<b>Fax</b> 845/364-3809

**Supplier** 0000019930  
National Industries for the Blind  
Joe Nye  
136 STATE STREET  
2nd FLOOR  
Albany NY 12207

Phone 800/421-9010  
Fax 518/456-3587  
joseph.nye@ocfs.ny.gov

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
5		GLOVES EXAM LATEX IBNYS 802.2 NON-STERILE POWDER FREE SMALL 100/BOX, 10 BOXES/CASE BEST TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010007	79.30000	Case
6		GLOVES EXAM LATEX IBNYS 802.3 NON-STERILE POWDER FREE MEDIUM, 100/BOX, 10 BOXES/CASE BEST TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010008	79.30000	Case
7		GLOVES EXAM LATEX IBNYS 802.4 NON-STERILE POWDER FREE LARGE 100/BOX, 10 BOXES/CASE BEST TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010009	79.30000	Case
8		GLOVES EXAM LATEX IBNYS 802.5 NON-STERILE POWDER FREE X-LG 100/BOX, 10 BOXES/CASE BEST TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010010	79.30000	Case
14		GLOVES EXAM SYNTHETIC-PVC POLYMERIBNYS 804.3 NON-STERILE MED POWDER FREE, 4 MIL. THICKNESS, 9" LENGTH, 100/BOX, 10 BOXES/CS MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010020	50.85000	Case
15		GLOVES EXAM SYNTHETIC-PVC POLYMER IBNYS 804.4 NON-STERILE LG, POWDER FREE, 4 MIL. THICKNESS, 9" LENGTH, 100/BOX, 10 BOXES/CS MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010021	50.85000	Case

**Authorized Signature**

*Paul J. Brennan*

# 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**

<b>Contract ID</b> PREFRD 004-A		Page 2 of 5
<b>Contract Dates</b> 12/06/2012 to 12/31/2022		<b>Currency</b> USD
<b>Janitorial &amp; Medical Supplies</b>		<b>Contract Maximum</b> 370,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-2984	<b>Fax</b> 845/364-3809

**Supplier** 0000019930  
National Industries for the Blind  
Joe Nye  
136 STATE STREET  
2nd FLOOR  
Albany NY 12207

Phone 800/421-9010  
Fax 518/456-3587  
joseph.nye@ocfs.ny.gov

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
16		GLOVES EXAM SYNTHETIC-PVC POLYMER IBNYS 804.5 NON-STER X-LG POWDER FREE, 4 MIL. THICKNESS, 9" LENGTH, 100/BOX, 10 BOXES/CS MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010022	50.85000	Case
17		GLOVES EXAM NITRILE LATEX FREE IBNYS 807.2 POWDER FREE BL SM 100/BOX, 10 BOXES/CS, NON-STERILE, BETTER TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010027	92.23000	Case
18		GLOVES EXAM NITRILE LATEXFREE IBNYS 807.3 POWDER FREE BL MED 100/BOX, 10 BOXES/CS, NON-STERILE, BETTER TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010028	92.23000	Case
19		GLOVES EXAM NITRILE LATEX FREE IBNYS 807.4 POWDER FREE BL LG 100/BOX, 10 BOXES/CS, NON-STERILE, BETTER TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010029	92.23000	Case
20		GLOVES EXAM NITRILE LATEXFREE IBNYS 807.5 POWDER FREE BL XLG 100/BOX, 10 BOXES/CS, NON-STERILE, BETTER TOUCH BRAND, 4 MIL. THICKNESS, 9" LENGTH, MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT	47541010030	92.23000	Case

**Authorized Signature**

*Paul J. Brennan*

# 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**

<b>Contract ID</b> PREFRD 004-A		Page 3 of 5
<b>Contract Dates</b> 12/06/2012 to 12/31/2022		<b>Currency</b> USD
<b>Janitorial &amp; Medical Supplies</b>		<b>Contract Maximum</b> 370,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-2984	<b>Fax</b> 845/364-3809

**Supplier** 0000019930  
National Industries for the Blind  
Joe Nye  
136 STATE STREET  
2nd FLOOR  
Albany NY 12207

Phone 800/421-9010  
Fax 518/456-3587  
joseph.nye@ocfs.ny.gov

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
21		ESTIMATED SHIPPING FOR GLOVES EXAM	47541010031	1.00000	Dollar
32		BOTTLES, SPRAY, ALL PLASTIC (NO METAL, BALLS & SPRINGS), 32 OUNCE, GHS REGULATED, 100% RECYCLABLE, 50% POST-CONSUMER RECYCLED MATERIAL, NATURAL COLOR, NO RESIN COLORANT, SPRAY PATTERN: SPRAY/OFF/SREAM, 12/CS, NIB #639.2	48508000001	35.02000	Case
33		SPRAYER, TRIGGERS, REPLACEMENT SPRAY TRIGGER FOR NIB #639.2, HEAVY DUTY, NIB #639.25 12 PER CASE	48508000002	15.37000	Case
34		COLD PACK, INSTANT, DISPOSABLE, 80/CASE, NIB #184.80, 5" X 6", ONE TIME USE, LATEX FREE, FDA APPROVED, AMMONIA NITRATE FREE	47555000008	51.64000	Case
35		COLD PACK, INSTANT, DISPOSABLE, 48/CASE, 5" X 7", ONE TIME USE, LATEX FREE, FDA APPROVED, AMMONIA NITRATE FREE, NYSID #185.48	47555000009	37.46000	Case
37		Mask, Ear Loop, Procedure, Blue, 3 Ply, Latex Free, Metal Band Across Inside Top of the mask to fit around nose area securely, 1,000/Case Delivery 7-10 days, NIB #NY-166.1	47562000016	120.00000	Case
39		GLOVES EXAM SYN-PVC POLYMER IBNYS 804.2 NON-STERILE SMALL 100/BOX, 10 BOXES/CS MINIMUM COMBINED ORDER \$75.00 OR ADD FREIGHT POWDER FREE, 4 MIL. THICKNESS, 9" LENGTH,	47541010019	50.85000	Case
42		Better Touch EMS extended cuff, 809.5 blue, 8 MIL NITRILE, POWDER FREE, 10 BOXES OF 50 EACH 500 CASE. Size XLARGE	47541640025	92.80000	Case

**Authorized Signature**

*Paul J. Brennan*

# 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

<b>Contract ID</b> PREFRD 004-A		Page 4 of 5
<b>Contract Dates</b> 12/06/2012 to 12/31/2022		<b>Currency</b> USD
<b>Janitorial &amp; Medical Supplies</b>		<b>Contract Maximum</b> 370,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-2984	<b>Fax</b> 845/364-3809

**Supplier** 0000019930  
National Industries for the Blind  
Joe Nye  
136 STATE STREET  
2nd FLOOR  
Albany NY 12207

Phone 800/421-9010  
Fax 518/456-3587  
joseph.nye@ocfs.ny.gov

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
43		Better Touch EMS extended cuff, 809.4 blue, 8 MIL NITRILE, POWDER FREE, 10 BOXES OF 50 EACH 500 CASE. Size LARGE	47541640026	92.80000	Case
44		Better Touch EMS extended cuff 809.3 blue, 8 MIL NITRILE, POWDER FREE, 10 BOXES OF 50 EACH 500 CASE. Size MEDIUM	47541640027	92.80000	Case
48		HANDLE for PUSH BROOM- WOOD ONLY, NO metal, 60" long, 15/16" diameter, 3/4" thread, NY-450, 12 per case, delivery 7-10 days	48510930003	56.55000	Case
49		HANDLE, Lock jaw WET MOP handles, wood 60" x 1-1/8", all-plastic head, for use with open or closed mop heads, Part # NY-223.1, 12 per case, delivery 7-10 days	48570000002	99.61000	Case
50		MOP-WET MOP, white 100% recycled cotton, 20 oz, economy cut end mop head, constructed with a 1.5" mop tape header and a 4-ply yarn, Part # NY-203.3, 12 per case, delivery 7-10 days	48572521007	33.84000	Case
51		BROOM-PUSH broom Cape Horn- 18" long, 3" trim, 50% fine black horse hair and 50% black polystyrene bristles are acid, oil, solvent and abrasion resistant, reversible hand holds- no metal, Part #NY-412, 12 per case, delivery 7-10 days	48510180002	160.56000	Case
52		Mop Wet Heads, green, 24 oz, 4-ply recycled PET rayon, acrylic, polyester and cotton fibers, Launderable, 54" x 1-1/8", Veterans, NSN Part/No: NY-208.9.2	48572000001	81.65000	Case

**Authorized Signature**

*Paul J. Brennan*

# 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**

<b>Contract ID</b> PREFRD 004-A		Page 5 of 5
<b>Contract Dates</b> 12/06/2012 to 12/31/2022		<b>Currency</b> USD
Janitorial & Medical Supplies		<b>Contract Maximum</b> 370,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-2984	<b>Fax</b> 845/364-3809

**Supplier** 0000019930  
National Industries for the Blind  
Joe Nye  
136 STATE STREET  
2nd FLOOR  
Albany NY 12207

Phone 800/421-9010  
Fax 518/456-3587  
joseph.nye@ocfs.ny.gov

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
53		Wet mop heads, Red, 24oz, 4-ply recycled PET Rayon, acrylic, polyester and cotton fibers, Launderable, Veterans, NSN Part/No: NY209.9.4	48572000002	86.53000	Case
55		Neutral Floor Cleaner - Surepak - Daily, Clean Fragrance, Premeasured, Water- Soluble packets, Each box contains two tubs of 90 (180 total) NYSPP Item # NY - 662.6, Delivery 5 Days	48516350004	48.22000	Case
56		Hand Pumps for Liquids - 1 ounce pump for a one-gallon jug, measures, FDA compliant 4 per pack, NYSPP Item # NY-639.1 Delivery 7-10 Days	48508000005	19.51000	Pack

PREFERRED SOURCE UNDER NYSPP

**Authorized Signature**

*Paul J. Brennan*