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

Title:	Cartridges, Toner, OEM
Contract Period:	May 1, 2020 through April 30, 2021 w/2-1 year options Extend through 4/30/22 w/1 year option
Original Date of Issue:	August 18, 2020
Date of Revision:	5/5/21
Contract No:	RFB-DCP-10-20
Catalog:	Computer and Information tech
Authorized Users:	County Agencies
	Address In quines To.

Address Inquires To:

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

**Description** This contract is for OEM Ink and toner cartridges.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFB-DCP-10-20	000000168	WB Mason Co. Inc.	888-926-2766
		12 Jeanne Drive	
		Newburgh, NY 12550	
		Contact: Suzanne Gordon	
		Suzanne.gordon@wbmason.com	

### **PIGGYBACK INFORMATION**

THE COUNTY OF ROCKLAND DID NOT ISSUE THIS BID FOR TONER AND INK CARTRIDGES NOR AWARD THIS BID WHICH WAS ISSUED AND AWARDED BY DUTCHESS COUNTY. THIS CONTRACT NOTICE TO AUTHORIZE PIGGYBACKING (GML § 103 (16)) OF RFB-DCP-10-20 FOR THE USE OF OEM PRINTER TONER AND INK CARTRIDGES WITH THE ATTACHED COMPANY 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)).

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### **County of Rockland** CONTRACT

Supplier 000000 W.b. Mason Co. Inc

12 Jeanne Dr account# C1369909 Newburgh NY 12550

000000168

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

Contract ID	Page	
RFB-DCP-10-20	1 of 3	
Contract Dates	Currency	
05/01/2020 to 04/30/2022	USD	
	Contract Maximum	
Cartridges, Toner, OEM	50,000.00	
	<b>–</b> 11	

Freight Terms	Buyer Email		
-	mcsharak@co.rockland.ny.us		
Buyer	Phone	Fax	
Kathy McSharar	845/364-3821	845/364-3809	

Phone Fax Tax Exempt? 1	888/926-2766 855/233-7915 robert.davidson@wbmason.com, Newbur 'ax Exempt ID:			
Line # Supplier Item	Item Desc	Item ID	Price	UOM
1	XEROX, OEM CYAN PRINT CARTRIDGE, PHASER 6130 #106R01278	20772900117	115.92000	Each
2	XEROX OEM, MAGENTA PRINT CARTRIDGE, PHASER 6180 #106R01279	20772900118	115.92000	Each
3	XEROX, OEM, YELLOW PRINT CARTRIDGE, PHASER 6130 #106R01280	20772900119	115.92000	Each
4	Cartridge, Laser, LJ, HPCF280X, Black, Hi Yield 6900, 40% Discount from bidder's current pricing at time of order	20772900239	106.19000	Each
5	Cartridge, Laser, LJ, HPCF280XD, Black, Double Pack (2), Hi Yield 6900, HP80X 40% Discount from bidder's current pricing at time of order	20772900240	191.19000	Pack
6	Toner, Laser Jet 1320, Black, Q5949A	20772900434	60.58000	Each
7	CARTRIDGE LASER HP Q2612A BLACK 2000YIELD FOR HP LJ 1010, 1012 & 1015	20772900079	46.86000	Each
8	Cartridge, Toner, Black, CE278A for HPLJP1606/1536 MFP	20772900436	47.00000	Each
9	Cartridge Ink HP88 Black Large HPC9396AN with Vivera Inks 58.9 ML for HP Pro K550 Series	20772900437	40.65000	Each
10	Cartridge, Ink HP88 Cyan Large, HP C9391AN with Vivera Ink 58.9 ML for HP Pro K550 Series	20772900438	22.98000	Each
11	Cartridge Ink HP88 Magenta Large HP C9392AN w/Vivera Ink 58.9 ML for HP PRO K550 series	20772900439	22.98000	Each

**Dispatch via Print** 

Authorized Signature Paul J Brenn

## **County of Rockland** CONTRACT

Supplier 000000 W.b. Mason Co. Inc

12 Jeanne Dr account# C1369909 Newburgh NY 12550

000000168

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

Dispatch via Print
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Contract ID RFB-DCP-10-20		Page 2 of 3	
Contract Dates	Cı	urrency	
05/01/2020 to 04/30/2022	U	SD	
	Co	ontract Maximum	
Cartridges, Toner, OEM		50,000.00	
Freight Terms	Buyer Email		
_	mcsharak@co.rockland.ny.us		
Buyer	Phone	Fax	
Kathy McSharar	845/364-3821	845/364-3809	

Phone Fax	888/926-2766 855/233-7915 robert.davidson@wbmason.com, Newbur			
Tax Exempt? T	ax Exempt ID: Item Desc	Item ID	Price	UOM
Line # Supplier item	item Desc		Price	
12	Cartridge, Ink HP88 Yellow Large HP C9393AN with Vivera Inks 58.9 ML for HP Pro K550 Series	20772900440	22.98000	Each
13	CARTRIDGE INK HP C9363WN140 TRI-COLOR LARGE HP 97 PHOTOSMART 14 MIL 2610, 2710, 8150, 8450, OFFICEJET 6210, 7130, 7310, 7410 HP DESKJET 5740, 6540, 6540DT, 6840, 6840DT, HP PSC 2355; HP PHOTOSMART 325, 375, 375B,	20772320132	36.99000	Each
14	Cartridge, Laser Black, CC364A for P4015, P4515, P4014	20772900448	103.57000	Each
15	Cartridge, Laser, Black, HPC285A for LJ PRO P1102, M1212NF, MFP	20772900449	41.19000	Each
16	Cartridge, Ink, HPQ7551A, Blk, P3005/M3027/3025, prints approx 13,000 pages	20772900450	86.77000	Each
17	Xerox OEM Cyan High Capacity Print Cartridge Phaser 6180 #113R00723	20772900451	255.65000	Each
18	Xerox OEM Magenta High Capacity Print Cartridge, Phaser 6180 part #113R00724	20772900452	255.68000	Each
19	Xerox, Yellow, High Capacity Print Cartridge, #113R00725 Phaser 6180	20772900453	255.68000	Each
20	Xerox OEM, Back High Capacity Print Cartridge, #113R00726, Phaser 6180	20772900454	221.92000	Each
21	Xerox Cartridge, Cyan, Hi Yield, Phaser 6130 #106R01278	20772900455	115.92000	Each

Authorized Signature Paul J Brenn

# **County of Rockland** CONTRACT

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Contract ID

Supplier 000000 W.b. Mason Co. Inc

12 Jeanne Dr account# C1369909 Newburgh NY 12550

000000168

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

Dispatch via Prir	nt
- Page	
3 of 3	

RFB-DCP-10-20		3 of 3
Contract Dates	Curre	ency
05/01/2020 to 04/30/2022	USD	-
	Cont	ract Maximum
Cartridges, Toner, OEM		50,000.00
Freight Terms	Buyer Email	
_	mcsharak@co.roo	ckland.ny.us
Buyer	Phone	Fax
Kathy McSharar	845/364-3821	845/364-3809

Phone Fax	888/926-2766 855/233-7915 robert.davidson@wbmason.com, Newbur		
	ax Exempt ID:		
Line # Supplier Item	Item Desc	Item ID	Price UOM
22	Xerox Cartridge, Magenta, Hi Yield, Phaser 6130 #106R01279	20772900456	115.92000 Each
23	Xerox Cartridge, Yellow, Hi Yield, Phaser 6130 #106R01280	20772900457	115.92000 Each
24	XEROX COMPATIBLE BLACK PRINT CARTRIDGE ARLEPR106R01281, FOR PHASER 6130 (NON-CONTRACT)	20772900120	24.62000 Each

Authorized Signature	
Paul J	Brenn