

COUNTY OF ROCKLAND  
Department of General Services  
Purchasing Division

# Contract Award Notification

Title: **Fasteners & Hardware**

Contract Period: November 3, 2015 through September 30, 2021

Original Date of Issue: November 12, 2015

Date of Revision: 10/20/2020

S/C No: **S/C PC67227**

Catalog: **FACILITIES**

Authorized Users: COUNTY AGENCIES

Address Inquires To:

Name: Robert Poole  
Title: Purchaser I  
Phone: 845-364-3808  
Fax: 845-364-3809  
E-mail: pooler@co.rockland.ny.us

**Description**

This contract is for fasteners & hardware

Contract #	Vendor Number	Contractor & Address	Telephone No.
S/C PC67227	000008531	Fastenal Company 201 Rt 59 Hillburn, NY 10931 Contact: Denise Allan nysuf@stores.fastenal.com	845-357-9515  <b>FAX:</b> 845-357-9516

# 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**

<b>Contract ID</b> S/C PC67227		Page 1 of 1
<b>Contract Dates</b> 11/03/2015 to 09/30/2022		<b>Currency</b> USD
FASTENERS & HARDWARE		<b>Contract Maximum</b> 90,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> pooler@co.rockland.ny.us	
<b>Buyer</b> Poole,Robert	<b>Phone</b> 845/364-3808	<b>Fax</b> 845/364-3809


**Supplier** 0000008531  
Fastenal Company  
201 ROUTE 59  
HILLBURN NY 10931

Phone 845/357-9515  
Fax 845/357-9516  
nysuf@stores.fastenal.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		FASTENERS & HARDWARE	32036000001	1.00000	Dollar

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH STATE CONTRACT S/C PC67227 GROUP 39000 AWARD 22918. VENDOR IS RESPONSIBLE TO ENSURE COMPLIANCE WITH NYS CONTRACT PRICES ON ALL INVOICES.

	<p><b>Authorized Signature</b></p> 
--	--



**Office of General Services  
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	: <b>Group 39000 – INDUSTRIAL &amp; COMMERCIAL SUPPLIES AND EQUIPMENT (Statewide)</b> <b>Classification Code(s): 26, 27, 39 &amp; 46</b>
<b>Award Number</b>	: <b><u>22918 – E*, EE, ES, RA</u></b> <b>(Replaces Award 20304)</b>
<b>Contract Period</b>	: <b>November 3, 2015 – September 30, 2022</b>
<b>Bid Opening Date</b>	: <b>July 8, 2015</b>
<b>Date of Issue</b>	: <b>November 3, 2015</b> (Revised 9/30/20)
<b>Specification Reference</b>	: <b>As Incorporated Herein</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Travis Inman Title : Contract Management Specialist 1 Phone : (518) 402-5359 E-mail : <a href="mailto:travis.inman@ogs.ny.gov">travis.inman@ogs.ny.gov</a>	Procurement Services Customer Services Phone : (518) 474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

NOTICE: THIS CONTRACT AWARD NOTIFICATION CONTAINS A SUBSET OF INFORMATION FROM THE SOLICITATION. CONTRACTS RESULTING FROM SOLICITATION 22918 HAVE BEEN EXECUTED BY CONTRACT AWARD LETTER. THE CONTRACT AWARD LETTER SETS FORTH THE ORDER OF PRECEDENCE FOR THE TERMS AND CONDITIONS OF THE EXECUTED CONTRACTS. COMPLETE CONTRACT DETAILS INCLUDING TERMS AND CONDITIONS CAN BE FOUND IN THE SOLICITATION DOCUMENT DATED JUNE 24, 2015.

This comprehensive catalog contract provides a means for inventory reduction by offering quick shipping (usually 24-48 hours) of a broad array of products; aggregation and purchase of a variety of different products from the same contractor with a single order and subsequent single payment voucher.

This Contract Award Notification contains MWBE goals of 15% MBE and 15% WBE and SDVOB goals of 6%

PR # 22918

22918ra11.docx