

COUNTY OF ROCKLAND  
Department of General Services  
Purchasing Division

# Contract Award Notification

Title: **Folders, Court Case, Legal, Manila, for RC Public Defender**

Contract Period: **VALID THROUGH 08/31/2022**

Original Date of Issue:

Date of Revision:

**RFQ No: RFQ-RC-2019-114**

**Catalog: Printing Service-Custom**

Authorized Users: Public Defender Office Only

Address Inquiries To:

Name: Raheela Akhter  
Title: Asst. Purchaser  
Phone: 845-364-3813  
Fax: 845-364-3809  
E-mail: [akhterr@co.rockland.ny.us](mailto:akhterr@co.rockland.ny.us)

**Description**

This contract is for custom folders for the Public Defender.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 19-114	0000025978	Tab Products Co LLC DBA GBS 605 4 <sup>th</sup> Street Mayville, WI 53050 Contact: Keith Weyer <a href="mailto:bidsus@tab.com">bidsus@tab.com</a>	920/387-3131

# 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> RFQ 19-114	<b>Page</b> 1 of 1
<b>Contract Dates</b> 10/03/2019 to 08/31/2022	<b>Currency</b> USD
<b>Freight Terms</b> Folders, Court Case, Legal, Ma	<b>Contract Maximum</b> 20,000.00
<b>Buyer</b> Raheela Akhter	<b>Buyer Email</b> akhterr@co.rockland.ny.us
<b>Phone</b> 845/364-3813	<b>Fax</b> 845/364-3809

**Supplier** 0000025978  
Tab Products Co LLC dba GBS  
BRIAN MCCANN  
605 4th Street  
Mayville WI 53050

Phone 440/258-3566

bmccann@tab.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		COURT FILE FOLDERS PUBLIC DEFENDER 15 PT MANILA LEGAL SIZE FOLDER, DROP FRONT 1/2" TOP TAB STRAIGHT CUT AND 3/4" END TAB BLACK PRINTING ON FRONT BOTH TOP AND END TABS ARE REINFORCED WITH 7 EMBOSSED SCORE MARKS ON END TAB.	61545460002	396.39000	Thousand

PRICE INCLUDES ALL COSTS, INCLUDING TYPESETTING, PROOFS AND INSIDE DELIVERY TO  
PUBLIC DEFENDER  
ATTN: ELLEN WOOD/JAMES LACATTA  
11 NEW HEMPSTEAD ROAD  
3RD FLOOR  
NEW CITY, NY 10956  
PROOFS TO BE SUBMITTED TO THE ORDERING DEPARTMENT PRIOR TO PRINTING.  
DELIVERY TO BE RECEIVED WITHIN TEN (10) BUSINESS DAYS AFTER APPROVAL OF PROOF, NOT TO EXCEED 15 DAYS ARO  
OVERRUNS WILL NOT BE PAID FOR.  
FOB DESTINATION - INSIDE DELIVERY

TERMS AND CONDITIONS OF RFQ-RC-2019-114 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



COUNTY OF ROCKLAND - DGS-PURCHASING  
BLDG. A., 2ND FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

**TITLE: FOLDER, COURT CASE, LEGAL, MANILA,  
CUSTOM FOR RC PUBLIC DEFENDER**

**RFQ NUMBER: RFQ-RC-2019-114**

## **SPECIFICATIONS**

NOTICE – Pricing for this solicitation is to be entered electronically through the BidNet system. All required forms shall be completed and electronically attached to response.

**DELIVERY: 10 DAYS AFTER FINAL APPROVAL**

Prices are to be quoted F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED with deliveries to be made inside building (No Loading Dock – there is an elevator) to:  
JAMES LACATTA, OFFICE OF PUBIC DEFENDER  
11 NEW HEMPSTEAD ROAD, 3<sup>RD</sup> FLOOR  
POMONA, NY

COURT FILE FOLDERS PUBLIC DEFENDER 15 PT MANILA LEGAL SIZE FOLDER, DROP FRONT 1/2" TOP TAB STRAIGHT CUT AND 3/4" END TAB BLACK PRINTING ON FRONT BOTH TOP AND END TABS ARE REINFORCED WITH 7 EMBOSSED SCORE MARKS ON END TAB. SEE SAMPLE IMAGE.

ITEM SHALL BE PRICED PER THOUSAND AND SHALL BE ORDERED IN QUANTITIES OF FIVE THOUSAND.

SEE ATTACHED PICTURE AND PRINTING OF CURRENT FOLDER.

- PRICING TO INCLUDE ALL COSTS, INCLUDING TYPESETTING, PROOFS AND INSIDE DELIVERY.
- PROOFS TO BE SUBMITTED TO THE ORDERING DEPARTMENT PRIOR TO PRINTING.
- DELIVERY TO BE RECEIVED WITHIN TEN (10) BUSINESS DAYS AFTER APPROVAL OF PROOF, UNLESS OTHERWISE SPECIFIED.
- OVERRUNS WILL NOT BE PAID FOR.
- VENDOR IS TO IMPRINT ITS NAME ON EDGE OF PRODUCT.
- BIDDER(S) MAY BE REQUIRED TO SUPPLY SAMPLE OF UNPRINTED ITEM PRIOR TO AWARD.