

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

# Contract Award Notification

**Title:** Dental Products  
**Contract Period:** 1/1/2020 through 12/31/2022  
**Original Date of Issue:** January 1, 2020  
**Date of Revision:** December 4, 2020  
**Contract No:** MMS1900159  
**Catalog:** Health & Hospitals

Address Inquiries To:

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

**Description**

This contract is for various dental products.

Contract #	Vendor Number	Contractor & Address	Telephone No.
MMS1900159	0000003842	Henry Schein 135 Duryea Road Melville, NY 11747	800-851-0400 <b>FAX:</b> 800/524-4969

**MUST ENTER ACCOUNT # ON PURCHASE ORDER**

**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> MMS1900159		<b>Page</b> 1 of 1
<b>Contract Dates</b> 01/01/2020 to 12/31/2022		<b>Currency</b> USD
<b>DENTAL PRODUCTS AND SERVICES</b>		<b>Contract Maximum</b> 20,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> phillipm@co.rockland.ny.us	
<b>Buyer</b> PHILLIPS, MICHELE	<b>Phone</b> 845/364-3813	<b>Fax</b> 845/364-3809

**Supplier** 0000003842  
 Henry Schein Inc  
 KRISTINE KEVITA  
 135 Duryea Rd  
 Melville NY 11747

**Phone** 800/851-0400  
**Fax** 800/524-4969  
 christine.kivita@henryschein.com

**Tax Exempt?** **Tax Exempt ID:**

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Peri-Pro Ready-To-Use Developer & Fixer 1 Quart 6/Case 6986016 Air Techniques Inc-90800 -MMS1900159-DENTAL ACCT 3951020	89810000002	63.07000	Case
2		Lidocaine, HCl, 2% Epinephrine, Cartridge, 1:100,000, Red, 50/Box, MMS 1900159, Henry Schein #4651205, acct# 3951020	87512000001	22.28000	Box

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH MMS1900159 ACCT 3951020

**Authorized Signature**

*Paul J. Brennan*