

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Forms-Tax and Payroll Forms**

Contract Period: November 1, 2021 through 12/31/2022 with 2 six-month options

Original Date of Issue: November 3, 2021

Date of Revision:

BID No: **RFQ-RC-2021-071**

Catalog: FORMS-PAYROLL

Authorized Users: Rockland County Agencies

Address Inquiries To:

Name: RAHEELA AKHTER
Title: ASSISTANT BUYER
Phone: 845-364-3813
Fax: 845-364-3809
E-mail: AKHTERR@CO.ROCKLAND.NY.US

Description

This contract is to provide tax and payroll forms.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 21-071	0000018356	RR Donnelly & Sons Company 330 Land Blvd. Grand Island, NY 14072 Contact: Christina Rice christina.x.rice@rrd.com	716-275-3989

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
www.rcpurchasing.com

Dispatch via Print

Contract ID RFQ 21-071		Page 1 of 1
Contract Dates 11/01/2021 to 12/31/2022		Currency USD
FORMS-TAX AND PAYROLL		Contract Maximum 20,000.00
Freight Terms FOB Destination	Buyer Email akhterr@co.rockland.ny.us	
Buyer Raheela Akhter	Phone 845/364-3813	Fax 845/364-3809

Supplier 0000018536
RRD
CHRISTINA RICE
330 LANG BLVD
ACCOUNT#50458802
GRAND ISLAND CT 14072

Phone 716/275-3989

CHRISTINA.X.RICE@rrd.com

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		PSMW1095CBF FORMS-1095-C PRESUERE SEAL, SELF MAILER 1/PAGE MUST BE COMPATABLE WITH PEOPLESOFT 9.2 IMPRINT INCLUDED- SHIPPING INCLUDED PROOF/SAMPLE REQUIRED PRIOR TO PRODUCTION	39525000001	142.20000	Thousand
2		W-2 PRESSURE SEAL 4 VERTICAL- LW287PSBF IMPRINT CHARGE INCLUDED. SHIPPING INCLUDED PROOF REQUIRED PRIOR TO PRODUCTION UPON REQUEST	39525000002	155.20000	Thousand
3		1099 FORMS MFG B11Z (2000 PER PACK)	39525000003	269.33000	Thousand
4		AP CHECK STOCK CIR11Z. (2000 PER PACK)	39525000004	154.60000	Thousand
5		SN14EZ DIRECT DEPOSIT ADVICE- 2000 PER PACK	39525000005	310.00000	Thousand
6		SCIR14EZ PAYROLL CHECK STOCK- (2000 PER PACK)	39525000006	244.33000	Thousand
7		CHECK-YELLOW LASER CHECK 3 ON A PAGE BLANK- 5000 PER PACK	39525000007	748.00000	Thousand
8		PS Blank EZ Fold Legal - B14EZ - with tear off- (2000 PER PACK)	39525000008	206.00000	Thousand

TERMS AND CONDITIONS OF RFQ-RC-2021-071 INCORPORATED HEREIN BY REFERENCE.
QUOTED BY CHRISTINA RICE AND RYAN SOUZA

Authorized Signature

