

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

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

Contract Period: March 1, 2023 thru August 31, 2023 w/2-6 mo options
Extension through 3/1/24 w/1 6 month option

Original Date of Issue: March 6, 2023

Date of Revision: 05/05/23

RFQ No: **RFQ-RC-2023-001**

Catalog: **Printing**

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 23-001	0000018536	RR Donnelly & Sons Company 330 Land Blvd. Grand Island, NY 14072 Contact: Joshua Fuller Joshua.fuller@rrd.com	716-229-4481

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

Contract ID RFQ 23-001		Page 1 of 1
Contract Dates 03/01/2023 to 03/01/2024		Currency USD
Forms-Tax and Payroll		Contract Maximum 20,000.00
Freight Terms	Buyer Email akhterr@co.rockland.ny.us	
Buyer Raheela Akhter	Phone 845/364-3813	Fax 845/364-3809

Supplier 0000018536
RRD
JOSHUA FULLER
330 LANG BLVD
ACCOUNT#50458802
GRAND ISLAND CT 14072

Phone 863/474-9887

joshua.fuller@rrd.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		PSMW1095CBF FORMS-1095-C PRESURE SEAL, SELF MAILER 1/PAGE MUST BE COMPATABLE WITH PEOPLSOFT 9.2 IMPRINT INCLUDED- SHIPPING INCLUDED PROOF/SAMPLE REQUIRED PRIOR TO PRODUCTION	39525000001	162.96000	Thousand
2		W-2 PRESSURE SEAL 4 VERTICAL- PSLW287PS IMPRINT CHARGE INCLUDED. SHIPPING INCLUDED PROOF REQUIRED PRIOR TO PRODUCTION UPON REQUEST	39525000002	149.31000	Thousand
3		1099 FORMS MFG B11Z TO BE ORDERED PER 2 THOUSAND	39525000003	154.60000	Thousand
4		AP CHECK STOCK CIR11Z TO BE ORDERED PER 2 THOUSAND	39525000004	170.53000	Thousand
5		SN14EZ DIRECT DEPOSIT ADVICE TO BE ORDERED PER 2 THOUSAND	39525000005	303.50000	Thousand
6		SCIR14EZ PAYROLL CHECK STOCK TO BE ORDERED PER 2 THOUSAND	39525000006	218.62000	Thousand
7		CHECK-YELLOW LASER CHECK 3 ON A PAGE BLANK- TO BE ORDERED PER 5000 362861 BLANK	39525000007	122.70000	Thousand
8		PS Blank EZ Fold Legal - B14EZ - with tear off- TO BER ORDERED PER 2 THOUSAND	39525000008	129.76000	Thousand

TERMS AND CONDITIONS OF RFQ-RC-2023-001 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

Paul J. Brennan