

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Pump Packing-Palmetto**

Contract Period: April 3, 2023 through April 2, 2023 w/3 6 month options

Original Date of Issue: April 3, 2023

Date of Revision:

RFQ No: RFQ-RC-2023-013

Catalog: Wastewater

Authorized Users: 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 for pump packing.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 23-013	0000027235	Spacely Sprockets Inc. 861 Huron Road Franklin Lakes, NJ 07417 Contact: Joel Ansh ssspacely@aol.com	201-475-3500 Fax: 201-475-3501

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 23-013	Page 1 of 1
Contract Dates 04/03/2023 to 10/02/2023	Currency USD
Freight Terms Pump Packing-Palmetto	Contract Maximum 20,000.00
Buyer Raheela Akhter	Buyer Email akhterr@co.rockland.ny.us
	Phone 845/364-3813
	Fax 845/364-3809

Supplier 0000027235
SPACELY SPROCKETS INC
JOEL ANSH
861 Huron Road
Franklin Lakes NJ 07417

Phone 201/475-3500

SSSPACELY@AOL.COM

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		PACKING ITEM #1382 BLACK 3/4" PALMETTO ROLL=50 LB 1 ROLL MINIMUM ORDER	72042000003	2,550.00000	Roll
2		PACKING ITEM #1382 BLACK 5/8" PALMETTO ROLL=50 LB 1 ROLL MINIMUM ORDER	72042000004	2,550.00000	Roll
3		PACKING ITEM #1382 BLACK 1/2" PALMETTO ROLL=50 LB 1 ROLL MINIMUM ORDER	72042000005	2,600.00000	Roll
4		PACKING ITEM #1382 BLACK 3/8" PALMETTO ROLL=50 LB 1 ROLL MINIMUM ORDER	72042000006	2,600.00000	Roll

TERMS AND CONDITIONS OF RFQ-RC-2023-013 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

