COUNTY OF ROCKLAND

Department of General Services **Purchasing Division**

Contract Award Notification

Title: Vaccines, Hepatitis

Contract Period: Contract Data Base – good February 5, 2020

Original Date of Issue: July 7, 2009

Date of Revision: January 21, 2020

Contract No: MMS-4

Catalog: Health & Hospitals

Address Inquires To:

Name: Ellery Hochman Title: Purchaser I Phone: 845-364-2984 Fax: 845-364-3809

E-mail: hochmane@co.rockland.ny.us

Description This contract is for hepatitis A & B vaccines

Vendor Number	Contractor & Address	Telephone No.
000007843	Glaxo Smithkline	866-475-8222
	3 Franklin Plaza	
	PO Box 13619	
	Philadelphia, PA 19101-3619	FAX: 215-5999179
	Contact: Christine Hays	
	Christine.d.hayes@gsk.com	

PLEASE NOTE:

THIS CONTRACT IS ONLY FOR DEPARTMENT OF HOSPITALS AND DEPARTMENT OF HEALTH CLINICS TO USE.

County of Rockland CONTRACT

Dept. of General Services
Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl
POMONA NY 10970 www.rcpurchasing.com

> Supplier 0000007 Glaxo Smith Kline # 0000007843 3 Franklin Plaza PO BOX 13619 Philadelphia PA 19101-3619

	Dispa	atch via Print
Contract ID	•	Page
MMS-4		1 of 3
Contract Dates	Curr	ency
07/06/2009 to 02/5/2020	USD	
	Contract Maximum	
Vaccines, Hepatitis		150,000.00
Freight Terms	Buyer Email	
FOB Destination	HochmanE@co.rockland.ny.us	
Buyer	Phone	Fax
HOCHMAN, ELLERY	845/364-2984	845/364-3809

Phone 866/475-8222 215/599-9179 Fax

Tax Exempt? Y Tax Exempt ID: 13-600	007344
-------------------------------------	--------

Tax Exempt? Y Tax Exempt ID: 13-6007344				
Line # Supplier Item	Item Desc	Item ID	Price	UOM
4	HEP A, VACCINE, ADULT, NDC 58160-082611, HAVRIX, 1 ML X 10/VIAL, 10 DOSE VIAL, PRICE INCLUDES EXCISE TAX, \$0.75/DOSE (10 X \$00.75=\$7.50), COMBINED MIMINUM ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT, SHIP TO ACCOUNT #1100391199	26980500004	384.10000	Vial
5	HEP B, VACCINE, ADULT, ENGERIX, NDC 58160-082111, (20 MCG/ML VIAL) 1 ML X 10/VIAL, 10 DOSE VIAL, PRICE INCLUDES EXCISE TAX, \$0.75/DOSE (10 X \$0.75=\$7.50), COMBINED MINIMUM ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT, SHIP TO ACCOUNT #1100391199	26980500005	456.50000	Vial
6	ESTIMATED SHIPPING FOR ORDERS THAT ARE EITHER LESS THAN \$600.00 OR LESS THAN 30 DOSES	26980500003	1.00000	Dollar
8	HEP B, VACCINE, ADULT, NDC #58160-082152, 10/PK, 1 ML X 10, PRE-FILLED SYTRINGES, ENGERIX-B, 20 MCG/ML, DISPOSABLE, NO LATEX, TIP LOCKS SHIP TO ACCT #1100391199, PRICE INC EXCISE TAX \$0.75/PER DOSE (10 X \$0.75=\$7.50)	26980500007	456.50000	Pack

COMBINED MIN ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT

HEP A, VACCINE, ADULT HAVRIX, 1 ML, PREFILLED SYRINGE, NEEDLES, NDC #58160-082652, 10/PKG,

SHIP TO ACCT. #1100391199, PRICE INCLUDES EXCISE TAX \$0.75/PER DOSE (10 X \$0.75=\$7.50),

PRESERVATIVE FREE,

9

26980500008

Authorized Signature Paul J Breun

384.10000 Pack

County of Rockland CONTRACT

Dept. of General Services
Purchasing Division
50 Sanatorium Rd

Purchasing Division 50 Sanatorium Rd Bldg A, 6th Fl POMONA NY 10970 www.rcpurchasing.com

> Supplier 0000007843 Glaxo Smith Kline # 3 Franklin Plaza PO BOX 13619 Philadelphia PA 19101-3619

Dispatch via Print Contract ID Page MMS-4 2 of **Contract Dates** Currency 07/06/2009 to 02/5/2020 USD **Contract Maximum** 150,000.00 Vaccines, Hepatitis Freight Terms **Buyer Email** FOB Destination HochmanE@co.rockland.ny.us Phone Buyer Fax HOCHMAN, ELLERY 845/364-3809 845/364-2984

Phone 866/475-8222 Fax 215/599-9179

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line # Supplier Item Item Desc Item ID Price UOM

COMBINED MINIMUM ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT

VACCINE, HAVRIX, HEPATITIS A VIRUS, NDC 10 26980000023 268.50000 Pack #58160-0825-11. .5 ML X 10 SINGLE DOSE/PK. EXCISE TAX INCLUDED (\$0.75/DOSE) COMBINED MINIMUM ORDER UNDER \$600 OR 30 DOSES MUST ADD FREIGHT. SHIP TO ACCT #1100391199 VACCINE, BOOSTRIX, Tdap, NDC #58160-0842-11, 26980000024 357.50000 Pack 11 DIPH, PERTUSS (ACELL), TET VAC/PF, .5 ML X 10 SINGLE DOSE/PK, EXCISE TAX INCLUDED (\$2.25/DOSE) COMBINED MINIMUM ORDER UNDER \$600 OR 30 DOSES MUST ADD FREIGHT. SHIP TO ACCT #1100391199 12 VACCINE, ROTARIX, ROTAVIRUS, LIVE ATT, NDC 26980000025 1,141.50000 Pack #58160-0854-52, SUSP RECON, 1 ML X 10 DISPOSABLE PREFILLED ORAL DOSING APPLICATORS/PK COMBINED MINIMUM ORDER UNDER \$600 OR 30 DOSES MUST ADD FREIGHT. SHIP TO ACCT #1100391199, EXCISE TAX **INCLUDED** 13 VACCINE, PEDIARIX, HEP B VACCINE, NDC 26980000026 701.50000 Pack #58160-0811-52, DP(A)T-POLIO/PF, .5 ML X 10 DISPOSABLE PRE-FILLED SYRINGES/PK EXCISE TAX INCLUDED (\$3.75/DOSE) COMBINED MINIMUM ORDER UNDER \$600 OR 30 DOSES MUST ADD FREIGHT. SHIP TO ACCT #1100391199

Authorized Signature

Paul J Brenn

County of Rockland CONTRACT

Dept. of General Services
Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl
POMONA NY 10970 www.rcpurchasing.com

> Supplier 0000007 Glaxo Smith Kline # 0000007843 3 Franklin Plaza PO BOX 13619 Philadelphia PA 19101-3619

Dispatch via Print Page 3 of 3 Contract ID MMS-4 Contract Dates Currency 07/06/2009 to 02/5/2020 USD Contract Maximum Vaccines, Hepatitis
Freight Terms 150,000.00 **Buyer Email** FOB Destination HochmanE@co.rockland.ny.us Buyer HOCHMAN,ELLERY Phone Fax 845/364-3809 845/364-2984

Phone 866/475-8222 215/599-9179 Fax

Tax Exempt? Y Tax Exempt ID: 13-6007344					
Line #	Supplier Item	Item Desc	Item ID	Price	UOM
14		VACCINE. BOOSTRIX. TDAP. NDC #58160-0842-52.	26980000030	357.50000	Pack
		DIPH, PERTUSS (ACELL), TEST, VAC/PF, .5MLX 10/PK, DISPOSABLE, PRE-FILLED SYRINGES COMBINED MINIMUM ORDER UNDER \$600 OR 30 DOSES MUST ADD FREIGHT. SHIP TO ACCT #1100391199, EXCISE TAX INCLUDED	200000000	337.30000	, dox
16		HEP A/HEP B, VACCINE, NDC 58160-0815-52, 1 ML X 10/SYRINGERS PER PACK, PF720-20 ML SYRINGE, PRICE INCLUDES EXCISE TAX (\$1.50/DOSE (10 X\$1.50=\$15.00), COMBINED MINIMUM ORDER UNDER \$600.0 OR 30 DOSES MUST ADD FREIGHT SHIP TO ACCT #1100391199	26980000039	806.00000	Pack
17		HEP B, VACCINE, PEDIATRIC, ENGERIX-B, 10 MCG/0.5 SYRINGE, 0.5 MLX10, NDC #58160082052, PRICE INCLUDES EXCISE TAX, \$0.75/DOSE (10X0.75 =\$7.50) COMBINED MINIMUM ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT, SHIP TO ACCOUNT 1100391199	26980000040	235.50000	Pack
18		RABIES VACCINE, RABAVERT, VACCINE W/DILUENT, 2.5 UNIT VIAL, 1 DOSE/VIAL (KIT), NDC 58160-0964-12, COMBINED MINIMUM ORDER UNDER \$600.00 OR 30 DOSES MUST ADD FREIGHT, SHIP TO ACCOUNT 1100391199	26980000041	284.00000	Vial

Authorized Signature

Paul J Breur