



Department of Finance

Bureau of Purchase & Supplies
148 Martine Avenue, Room 713
White Plains, NY 10601
(914) 231-1872
www.westchestergov.com

CONTRACT AWARD NOTIFICATION

TITLE:	Sodium Hypochlorite 12%
CONTRACT NUMBER:	5924BPS (Previous # RFB-WC-5827bps)
CONTRACT PERIOD:	June 9, 2024 to December 08, 2024
DATE OF ISSUE:	June 03, 2022
1ST Extension Issue Date:	November 21, 2024
2nd Extension Issue Date:	April 25, 2025
1st EXTENSION CONTRACT PERIOD:	December 09, 2024 through June 08, 2025
2nd EXTENSION CONTRACT PERIOD	June 09, 2025 through December 08, 2025
COUNTY DEPARTMENTS:	DEF, Parks, Participating Municipalities
SPECIFICATION REFERENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR INFORMATION:	Appears on the attached pages of this Award

Address Inquiries To:

County Departments & Vendors	Political Subdivisions
Name : Valsala Panicker Title : Buyer Phone : 914-231-1544 Fax : 914-231-1546 E-mail: vmp1@westchestergov.com	Customer Service SAME

Description

A Contract has been extended for "Sodium Hypochlorite 12%" for the period of **June 09, 2025 through December 08, 2025**, for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County.

A Contract has been extended for "Sodium Hypochlorite 12%" for the period of June 09, 2025 through December 08, 2025, for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County. Prices are shown on the attached.

Vendor: 993474
JCI Jones Chemical Co. Inc.
1765 Ringling Blvd.,
Sarasota, FL 34236
Attn: Kendra O'Neill
Telephone # 914-330-1537

Terms: 2% 10, net 30 FOB: Destination

Delivery: within 2 days of notification

Delivered Pricing :

Secondary Supplier

2,800 - 3,999 gallons:	\$1.9943 per gallon
4,000 gallons or more	\$1.6943 per gallon

Ordering department must check invoice prices and quantities delivered against each invoice.

Westchester County Departments Payments are made by entering GAX document referencing Contract number 5924BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.