



## Department of Finance

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

### CONTRACT AWARD NOTIFICATION

TITLE:	Sodium Hypochlorite 12%
CONTRACT NUMBER:	<b>5825BPS</b>
CONTRACT PERIOD:	June 9, 2022 to December 08, 2022
DATE OF ISSUE:	June 06, 2022
NEW EXTENDED CONTRACT PERIOD:	<b>December 09, 2022 to June 08, 2023</b>
Extended contract issue date:	<b>October 28, 2022</b>
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: <a href="mailto:vmpl@westchestergov.com">vmpl@westchestergov.com</a>	Customer Service SAME

#### Description

**A Contract has been extended for "Sodium Hypochlorite 12%" for the period of December 09, 2022 to June 08, 2023, 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 **December 09, 2022 to June 08, 2023**, for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County. Prices are shown on the attached.

**Vendor: 999715**  
**Kuehne Chemical Co. Inc.**  
**86 North Hackensack Ave.,**  
**Kearny, NJ 07032**  
**Telephone Number 973-589-0700**

**Terms: Net 30**

**FOB: Destination**

**Delivered Pricing :**

<u>Primary Supplier</u>	
2,800 gallons to 3,999 gallons	\$1.705 per gallon
4000 gallons or more	\$1.573 per gallon
<u>Secondary Supplier</u>	
Less than 1,800 gallons:	\$6.600 per gallon
1,800 - 2,799 gallons:	\$2.750 per gallon

**Pricing reflects a contract allowable escalation clause that shall go into effect on 12/09/2022.**

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

Payments are made by entering GAX document referencing Contract number 5825BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.