

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: | 5827BPS |
| CONTRACT PERIOD: | June 9, 2022 to December 08, 2022 |
| DATE OF ISSUE: | June 06, 2022 |
| NEW EXTENDED CONTRACT PERIOD: | December 09, 2022 to June 08, 2023 |
| 1 | |
| Extension issue date: | October 28, 2022 |
| Extension issue date: COUNTY DEPARTMENTS: | October 28, 2022 DEF, Parks, Participating Municipalities |
| | , |

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 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: 993474 JCI Jones Chemical Co. Inc.. 1765 Ringling Blvd., Sarasota, FL 34236

Telephone Number 941-330-1537

Terms: 2% 10, Net 30

FOB: Destination

Delivered Pricing :

Secondary Supplier

2,800 gallons to 3,999 gallons: \$2.4394 per gallon 4000 gallons or more \$2.2294 per gallon

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

Payments are made by entering GAX document referencing Contract number 5827BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.