



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: 1st Extension 2nd Extension	June 06, 2022 October 22, 2022 April 21, 2023
1st Extension Period: 2nd Extension Period	December 09, 2022 to June 08, 2023 June 09, 2023 through December 08, 2023
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 08, 2023 through December 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 **June 08, 2023 through December 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

New Price effective from June 09, 2023

2,800 gallons to 3,999 gallons: \$2.4894 per gallon
4000 gallons or more \$2.2794 per gallon

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

Westchester County Departments make payments 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.