

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Water Lab Equipment and Supplies**
Contract Period: December 1, 2023 through July 31, 2024
Original Date of Issue: 11/30/23
Date of Revision:
BID No: **SUFFOLK WLES080119**
Authorized Users: ROCKLAND COUNTY

Address Inquiries To:

Name: Raheela Akhter
Title: Assistant Buyer
Phone: 845-364-3813
Fax: 845-364-3809
E-mail: akhterr@co.rockland.ny.us

Description

This is a contract for Water Lab Supplies

Contract #	Vendor Number	Contractor & Address	Telephone No.
SUFFOLK WLES080119	0000008588	Hach Company 5600 Lindberg Drive Loveland, CO 60693 Rudy Santavicca Rudy.santavicca@hach.com	800/227-4224 Cell: 914-703-8327

Please see link below for the active price list:

[Click here for price list](#)

COUNTY OF SUFFOLK

STEVEN BELLONE
SUFFOLK COUNTY EXECUTIVE

OFFICE OF CENTRAL PROCUREMENT

NOTICE OF CONTRACT

4TH EXTENSION

ANNUAL REQUIREMENTS CONTRACT: WATER LABORATORY EQUIPMENT AND SUPPLIES

COMMODITY CODE: 49043

CONTRACT #: WLES080119

INITIATING DEPT: DPW

OPENING DATE: 05-28-2019

8199

PERIOD OF CONTRACT: 08-01-2023 **THROUGH** 07-31-2024

BID #: 19/0147-R1

VENDOR: HACH COMPANY
 5600 LINDBERG DRIVE P.O. BOX 359
 LOVELAND CO 80539

VENDOR ID: VC0036638

CONTACT: OLIVER WADOSCH

PHONE: 800-227-4224

FAX: 970-461-3911

EMAIL: OWADOSCH@HACH.COM

ADDITIONAL VENDORS: [CLICK HERE](#)

DETAIL PAGE: [CLICK HERE](#)

ATTACHMENT:

DELIVERY: FOB - DESTINATION

POLITICAL SUBDIVISIONS: THIS CONTRACT IS AVAILABLE FOR USE BY OTHER MUNICIPALITIES

FOR FURTHER INFORMATION CONTACT PURCHASING AGENT: JESSICA RIDGE

06-28-2023

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

335 YAPHANK AVENUE

YAPHANK, N.Y. 11980

(631) 852-5196

FAX (631) 852-5221

For technical assistance or technical comments [CLICK HERE](#)

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID SUFFOLK WLES080119		Page 1 of 1
Contract Dates 11/30/2023 to 07/31/2024		Currency USD
Freight Terms		Contract Maximum 50,000.00
Buyer Raheela Akhter		Buyer Email akhterr@co.rockland.ny.us
		Phone 845/364-3813
		Fax 845/364-3809

Supplier 0000008588
Hach Company
Rudy Santavicca
5600 Lindbergh Drive
PO BOX 608
Loveland CO 80539-0608

Phone 800/227-4224
Fax 970/461-3911
rudy.santavicca@hach.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Water Lab Equipment and Supplies, Price Terms and Conditions are in accordance with Suffolk WLES080119 7% discount from Price List, Hach Corp Acct #011937	17517000001	1.00000	Dollar

Authorized Signature

Paul J. Brennan