

COUNTY OF ROCKLAND  
Department of General Services  
Purchasing Division

# Contract Award Notification

Title: **Water Lab Equipment and Supplies**

Contract Period: October 12, 2021 through November 12, 2022 ext thru 11/12/23

Original Date of Issue: 10/12/2021

Date of Revision: 03/22/23

**BID No:** **NYS OGS PC67243**

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 Labe Supplies

Contract #	Vendor Number	Contractor & Address	Telephone No.
S/C PC67243	0000008588	Hach Company 5600 Lindberg Drive Loveland, CO 60693 <a href="mailto:orders@hach.com">orders@hach.com</a>	800/227-4224

Department should contact the representative and request a quote for any item not found on the price list. Quote shall reference S/CPC67243. DO NOT PRINT THE PRICE LIST AS IT CONTAINS 942 PAGES. See attached price list by clicking the link below

<https://online.ogs.ny.gov/purchase/spg/awards/3870022962Can.htm>

# 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**

<b>Contract ID</b> S/C PC67243		Page 1 of 1
<b>Contract Dates</b> 10/12/2021 to 11/12/2023		<b>Currency</b> USD
Water Lab Equipment and Supp		<b>Contract Maximum</b> 120,000.00
<b>Freight Terms</b> FOB Destination	<b>Buyer Email</b> akhterr@co.rockland.ny.us	
<b>Buyer</b> Raheela Akhter	<b>Phone</b> 845/364-3813	<b>Fax</b> 845/364-3809

**Supplier** 0000008588  
Hach Company  
Alyssa Prill  
5600 Lindbergh Drive  
PO BOX 608  
Loveland CO 80539-0608

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

Tax Exempt? Y Tax Exempt ID: 13-6007344

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		WATER LAB EQUIPMENT AND SUPPLIES-SEWER , PRICE TERMS AND CONDITIONS ARE IN ACCORDANCE WITH PC67243, 3 TO 8.57% DISCOUNT FROM LIST PRICE, HACH CORP ACCT # 011937	17517000001	1.00000	Dollar

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH STATE CONTRACT S/C PC67243

**Authorized Signature**

*Paul J. Brennan*