



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:	5923BPS (Previous # RFB-WC-5826bps)
CONTRACT PERIOD:	June 9, 2024 to December 08, 2024
DATE OF ISSUE:	June 03, 2022
1 st Extension Issue Date	November 21, 2024
2 nd Extension Issue Date	April 25, 2025
1 st Extension Contract Period:	December 9, 2024 to June 08, 2025
2 nd Extension Contract Period	June 09, 2025 through December 08, 2025
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: vmpl@westchestergov.com	Customer Service SAME

Description

A Contract has been extended for "Sodium Hypochlorite 12%" for the period of **June 09, 2025 through December 08, 2025**, 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 09, 2025 through December 08, 2025**, for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County. Prices are shown on the attached.

**Vendor: 738358
PVS Minibulk Inc.
10900 Harper Ave.,
Detroit, MI 48213
Telephone Number 203-772-3350**

Terms: Net 30

FOB: Destination

Delivery: within 2 days of notification

Delivered Pricing :

	<u>Primary Supplier</u>	
Less than 1,800 gallons:		\$3.95 per gallon

	<u>Secondary Supplier</u>	
1,800 - 2,799 gallons:		\$2.19 per gallon

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

Westchester County Departments Payments are made by entering GAX document referencing Contract number 5923BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.