

## 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:                               | SULFURIC ACID 93% IN BULK                   |
|--------------------------------------|---|
| CONTRACT NUMBER:                     | RFB-WC-24169                                |
| CONTRACT PERIOD:                     | June 15, 2024 to December 14, 2024          |
| ISSUE DATE                           | May 28, 2024                                |
| 1 <sup>st</sup> Extension Issue Date | November 21, 2024                           |
| 2 <sup>nd</sup> Extension Issue Date | May 05, 2025                                |
| 1 <sup>st</sup> Extension Period:    | December 15, 2024 to June 14, 2025          |
| 2 <sup>nd</sup> Extension Period:    | June 15, 2025 through December 14, 2025     |
| COUNTY DEPARTMENTS:                  | DEF, Participating Municipalities           |
| SPECIFICATION REFRENCE:              | As Incorporated In The Invitation for Bids  |
| CONTRACTOR                           | Appears on the attached pages of this Award |
| INFORMATION:                         |   |

**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<br>SAME |

## Description

A File Price has been extended for "SULFURIC ACID 93% IN BULK" for the period of June 15, 2025 through December 14, 2025, for use by the Westchester County Department of Environmental Facilities.



A File Price has been extended for "SULFURIC ACID 93% IN BULK" for the period of June 15, 2025 through December 14, 2025, for use by the Westchester County Department of Environmental Facilities. Prices are shown on the attached.

738358
PVS Minibulk, Inc.
10900 Harper Avenue
Detroit, MI 48213
Attn: Milisav M. Bulatovic
Phone#313-921-1200

Terms: Net 30 FOB: Destination

Delivery 2 days ARO.

**DELIVERED PRICE PER GALLON: \$5.54** 

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

Payments are made by entering GAX document referencing File Price number RFB-WC-24169 and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.