

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 Hydroxide 25%
CONTRACT NUMBER:	5839-BPS (Replaces # 5817bps)
CONTRACT PERIOD:	November 1, 2022 through April 30, 2023
DATE OF ISSUE:	October 24, 2022
1 ST EXTENSION ISSUE DATE	April 04, 2023
1 ST EXTENSION PERIOD	MAY 01, 2023 THROUGH OCTOBER 31, 2023
COUNTY DEPARTMENTS:	DEF
SPECIFICATION REFRENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR	Appears on the attached pages of this Award
INFORMATION:	

Address Inquiries To:

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County Departments & Vendors	Political Subdivisions	
Name: Valsala Panicker Title: Senior Buyer Phone: 914-231-1329 Fax: 914-231-1546 E-mail: vmp1@westchestergov.com	Customer Service SAME	

Description

A Contract has been established for Sodium Hydroxide 25%, effective MAY 01, 2023 THROUGH OCTOBER 31, 2023 for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County.



A Contract has been **established** for "Sodium Hydroxide 25%" with the below listed Vendor for the period **MAY 01, 2023 THROUGH OCTOBER 31, 2023**. Prices are shown on the attached.

Vendor: 993474

JCI Jones Chemicals, Inc. Terms: 2% 10, Net30

1765 Ringling Blvd., Sarasota, FL 34236

Attn: Summer Mello FOB: Destination

Telephone Number 941-330-1537

Delivery 2 days of notification

SODIUM HYDROXIDE 25%, in bulk

Delivered price per gallon: 2000 gallons to 3499 gallons: \$2.30 per gallon

3500 gallons to 4229 gallons: \$2.00 per gallon 4230 gallons or more: \$1.90 per gallon

SODIUM HYDROXIDE 25% in bulk, Delivered Price effective from May 01, 2023 as follows:

Delivered price per gallon: 2000 gallons to 3499 gallons: \$2.40 per gallon

3500 gallons to 4229 gallons: \$2.10 per gallon 4230 gallons or more: \$2.00 per gallon

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

Payments are made by entering GAX document referencing Contract # 5839BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.