

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: | 5840-BPS (Replaces # 5818bps) |
| CONTRACT PERIOD: | November 1, 2022 through April 30, 2023 |
| DATE OF ISSUE: | October 24, 2022 |
| Ist 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:

| Address III | |
|--|--------------------------|
| 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: 738358

PVS Minibulk, Inc. Terms: Net30

10900 Harper Avenue

Detroit, MI 48213 FOB: Destination

Telephone Number 570-655-7233

Delivery 5 days of notification

SODIUM HYDROXIDE 25%, DELIVERED PRICING

Price: 500 – 1999 gallons: \$3.10 per gallon

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

Payments are made by entering GAX document referencing Contract # 5840BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.