

## 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:              | <b>5841-BPS</b> (Replaces # 5821bps)        |
| CONTRACT PERIOD:              | November 1, 2022 through April 30, 2023     |
| DATE OF ISSUE:                | October 24, 2022                            |
| NEW EXTENDED CONTRACT PERIOD: |   |
| COUNTY DEPARTMENTS:           | DEF   |
| SPECIFICATION REFRENCE:       | As Incorporated In The Invitation for Bids  |
| CONTRACTOR<br>INFORMATION:    | Appears on the attached pages of this Award |

**Address Inquiries To:** 

| Hadress inquires 10.   |                          |  |
|--|--------------------------|--|
| 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<br>SAME |  |

## **Description**

A Contract has been established for Sodium Hydroxide 25%, effective November 1, 2022 through April 30, 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 **November 1, 2022 through April 30, 2023**. Prices are shown on the attached.

Vendor: 723818

Slack Chemical Co. Inc. Terms: Net30

465 South Clinton Street,

Carthage, NY 13619

Attn: Derek Davis FOB: Destination

Telephone Number 315-493-0430

Delivery 5 days of notification

**SODIUM HYDROXIDE 25%,** 

Delivered Price per gallon: 0 – 499 gallons: \$9.99 per gallon

55 gallon drums: \$4.44 per gallon

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

Payments are made by entering GAX document referencing Contract # 5841BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.