



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1038

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**RE:**

Submitting Reso. Autho. Contract No. 6004263

**SUMMARY:**

6004263 100% City Funding – To Provide Sodium Hypochlorite 12.5% Solution (Liquid Bleach) for Use with the City’s Pools and Pool Systems. – Contractor: PVS Nolwood Chemical, Inc. – Location: 10900 Harper, Detroit, MI 48213 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$54,835.20.

**GENERAL SERVICES**

**RECOMMENDATION:**

6004263 100% City Funding – To Provide Sodium Hypochlorite 12.5% Solution (Liquid Bleach) for Use with the City’s Pools and Pool Systems. – Contractor: PVS Nolwood Chemical, Inc. – Location: 10900 Harper, Detroit, MI 48213 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$54,835.20.

**GENERAL SERVICES**

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6004263 referred to in the foregoing communication dated March 3, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant