



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 50% in Bulk
CONTRACT NUMBER:	5939BPS (Replaces 5836bps)
CONTRACT PERIOD:	October 01, 2024 through March 31, 2025
DATE OF ISSUE:	August 27, 2024
1st Extension Issue date	February 05, 2025
1st Extension Contract Period:	April 01, 2025 through September 30, 2025
COUNTY DEPARTMENTS:	DEF
SPECIFICATION REFERENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR INFORMATION:	Appears on the attached pages of this Award

Address Inquiries To:

County Departments & Vendors	Political Subdivisions
Name : Valsala Panicker Title : Buyer Phone : 914-231-1544 Fax : 914-231-1546 E-mail: vmpl@Westchestergov.com	Customer Service SAME

Description

A Contract has been extended for Sodium Hydroxide 50%, effective April 01, 2025 through September 30, 2025 for use by the Westchester County Department of Environmental Facilities (Mamaroneck WWTP) and all Political Subdivisions of Westchester County.

A Contract has been **extended** for “Sodium Hydroxide 50%” for deliveries of 3,000 gallons or more with the below listed Vendor for the period **April 01, 2025 through September 30, 2025**. Prices are shown on the attached.

Vendor: 725791
Brenntag Northeast LLC
81 W. Huller Lane,
Reading, PA 19605,
Attn: Kirsten O'Donnell.
E-mail: kodonnell@brenntag.com
Phone # 484-818-1687

Terms: 2% 10, Net 30

FOB: Destination

Delivery within 3-5 days notification.

DELIVERED PRICING:

Sodium Hydroxide 50% for quantities of 3,000 gallons or more.

\$2.62 per delivered gallon.

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

Westchester County using departments, payments are made by entering GAX document referencing Contract number 5939BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.