

**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:	Potassium Permanganate
CONTRACT NUMBER:	5869-BPS (Replaces #5852bps)
CONTRACT PERIOD:	June 01, 2023 through November 30, 2023
DATE OF ISSUE:	May 17, 2023
NEW EXTENDED CONTRACT PERIOD:	
COUNTY DEPARTMENTS:	DEF, Participating Municipalities
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 : 914-231-1329 Fax : 914-231-1546 E-mail: mmcf@Westchestergov.com	Customer Service SAME

Description

A Contract has been established for Potassium Permanganate, effective June 01, 2023 through November 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 Potassium Permanganate, effective December 01, 2022 through May 31, 2023, for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County. Prices are shown below.

Vendor: 740725
Marubeni America Corporation
500 Mamaroneck Avenue
Suite 504
Harrison, NY 10528
Attn: Tyler Walker
Telephone Number (914) 428-8900
E-mail: Walker-T@marubeni.com

Terms: 2% 10, Net 30
FOB: Destination

Delivery: 7 days ARO

Potassium Permanganate delivered pricing:

55 lb. (approx.) drums	\$140.25 per drum	(Secondary Supplier)
Price per lb. for 55 lb. drum	\$2.55 per lb.	
330 lb. (approx.) drums	\$841.50 per drum	(Secondary Supplier)
Price per lb. for 330 lb. drum	\$2.55 per lb.	
3,000 lb. (approx.) totes	\$7,650.00	(Primary Supplier)
Price per lb. for 3,000 lb. bin	\$2.55 per lb.	

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

Westchester County Departments make Payments by entering GAX document referencing Contract number 5869BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.