



## Department of Finance

Bureau of Purchase & Supplies  
148 Martine Avenue, Room 713  
White Plains, NY 10601  
(914) 231-1872  
[www.westchestergov.com](http://www.westchestergov.com)

### CONTRACT AWARD NOTIFICATION

TITLE:	LIQUID BLENDED ORTHOPHOSPHATE
CONTRACT NUMBER:	<b>5856-BPS</b>
CONTRACT PERIOD:	January 01, 2023 through June 30, 2023
DATE OF ISSUE:	December 12, 2022
1 <sup>ST</sup> extension Issue Date	June 07, 2023
1 <sup>ST</sup> EXTENSION PERIOD	<b>JULY 01, 2023 through DECEMBER 31, 2023</b>
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: <a href="mailto:vmp1@Westchestergov.com">vmp1@Westchestergov.com</a>	Customer Service SAME

#### Description

**This Contract has been extended for Liquid Blended Orthophosphate, effective JULY 01, 2023 through DECEMBER 31, 2023, for use by the Westchester County Department of Environmental Facilities.**

**This Contract has been extended for "Liquid Blended Orthophosphate", effective JULY 01, 2023 through DECEMBER 31, 2023 for use by the Westchester County Department of Environmental Facilities. Prices are shown on the attached:**

Vendor: 998955  
George S. Coyne Chemical Co., Inc.  
3015 State Road  
Croydon, PA 19021  
Telephone Number (800) 523-1230  
e-mail: orders@coynechemical.com

Term: Net30 FOB: Destination

**DELIVERED PRICING (10 TO 14 DAYS OF NOTIFICATION):**

<b>Prices: Gate of Heaven:</b>	<b>\$12.9584 per gallon</b>
<b>Kensico Dam / Shaft 22 for 1500 gallon or more:</b>	<b>\$ 9.6511 per gallon</b>
<b>Kensico Dam / Shaft 22 for less than 1500 gallons:</b>	<b>\$10.6682per gallon</b>

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

Westchester County Departments make Payments by entering GAX document referencing Contract number 5856BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.