

# **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:	<b>5836BPS</b> (Replaces 5813bps)
CONTRACT PERIOD:	October 01, 2022 through March 31, 2023
DATE OF ISSUE:	September 27, 2022
Extension Issue Date	March 07, 2023
NEW EXTENDED CONTRACT PERIOD:	April 01, 2023 through September 30, 2023
COUNTY DEPARTMENTS:	DEF
SPECIFICATION REFRENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR	Appears on the attached pages of this Award
INFORMATION:	

**Address Inquiries To:** 

County Departments & Vendors	Political Subdivisions
Name: Valsala Panicker	Customer Service
Title : Buyer	SAME
Phone: 914-231-1544	
Fax : 914-231-1546	
E-mail: vmp1@Westchestergov.com	

#### **Description**

A Contract has been extended for Sodium Hydroxide 50%, effective April 01, 2023 through September 30, 2023 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, 2023 through September 30, 2023**. Prices are shown on the attached.

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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 5-7 days notification.

#### **DELIVERED PRICING:**

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

### \$4.08 per delivered gallon.

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

Payments are made by entering GAX document referencing Contract number 5836BPS and sending the signed GAX with the invoice to Finance – Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.