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Lori E. Finger, CPPB  
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Denise Gallo  
Purchasing Agent

**AWARD: LIQUID CAUSTIC SODA**  
**BID NO. TOH 16-10R-050**  
**BID OPENED: 10/20/16**  
**CONTRACT PERIOD: 11/01/16 TO AND INCLUDING 04/30/17**  
**CATEGORY # 14: INDUSTRIAL SUPPLIES AND EQUIPMENT**  
**ALL PRICES ARE FOB TOWN OF HUNTINGTON**

**AWARDEE:**

**#16956** New Haven Chlor-Alkali LLC d/b/a H. Krevit Company  
P.O. Box 9433  
73 Welton Street  
New Haven, CT 06534

Tel: 203-772-3350  
Fax: 203-776-0730  
[t.ross@hkrevit.com](mailto:t.ross@hkrevit.com)

**Attn: Thomas Ross, Senior Vice President**

Pursuant to New York General Municipal Law §103(16), the contract awarded hereby shall be made available to other New York State governmental entities and, therefore, any New York State officer, board or agency of a political subdivision or of any district therein authorized to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance, or repair of apparatus, materials, equipment or supplies, may make such purchases, or may contract for such services through the use of this contract. Said entities using this contract shall be wholly responsible for the determination that the contract meets their requirements and for the issuance of said contract and shall be solely responsible for the payment of any and all debts and claims that arise thereunder.



Item	Description	Vendor
	LIQUID CAUSTIC SODA, PER SPECIFICATIONS, APPROXIMATELY 36,000 GALLONS ANNUALLY	
A.	Furnish and deliver a portion of the annual amount of liquid caustic soda at 3-6 week intervals in 2000 to 4000 gallon shipments. <b>(Price per gallon of product, liquid caustic soda including freight &amp; up to 3 hrs unloading time)</b>	\$0.76
B.	Additional cost per hour for unloading time greater than 3 hours spent delivering each shipment.	\$75.00