



CITY OF BRISTOL
Purchasing Department
111 North Main Street
Bristol, CT 06010

Contract Award #
Date Awarded
Date Bid Opened

2A10-046
December 17, 2009
November 25, 2009

CONTRACT AWARD

Contract Description: Annual Agreement for Wastewater Treatment Chemicals
Contract Value: \$92,576.39
Contract Term: Through November 30, 2010
Delivery Requirements: _____

NOTICE TO CONTRACTOR: This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

TAXES: As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

CASH DISCOUNTS: Cash discounts, if any, shall be given special attention, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

TERMS: The invitation to bid and the contractor's response constitute the entire agreement.

Multiple Contractor Award (see next page for details):

- H. Krevit & Company, Inc.
- Borden & Remington Corporation
- Covalent Technologies, Inc.
- Atlantic Coast Polymers, Inc.

CONTRACTOR INFORMATION

Name:	H. Krevit & Company, Inc.	Munis ID:	2155
Address:	Post Office Box 9433 New Haven, CT 06534	Payment Terms:	1% 10 days, net 30 days
Contact:		Telephone:	203-772-3350
		Fax:	203-776-0730
		UOM	Cost

5. NAOH 20% Solution provided via drums Gal \$ 1.43

CONTRACTOR INFORMATION

Name:	Borden & Remington Corp	Munis ID:	2934
Address:	63 Water St., PO Box 2573 Fall River, MA 02722	Payment Terms:	Net 30 Days
Contact:		Telephone:	800-543-5393
		Fax:	508-672-5670

1. NAOCL 12% solution provided via totes Gal \$ 1.7723

4. Citric Acid, 50 lb. bag Bag \$76.46

CONTRACTOR INFORMATION

Name:	Covalent Technologies, Inc.	Munis ID:	1754
Address:	30 Martin Street, Unit 1A4 Cumberland, RI 02864-5321	Payment Terms:	Net 30 days
Contact:		Telephone:	401-658-4360
		Fax:	401-658-4370
		UOM	Cost

2. ADOX/Headline 3125 Gal \$10.68

CONTRACTOR INFORMATION

Name:	Atlantic Coast Polymers, Inc.	Munis ID:	8693
Address:	6207 Bee Caves Road Suite 180 Austin, TX 78746	Payment Terms:	Net 30 days
Contact:		Telephone:	888-632-0007
		Fax:	512-732-0008
		UOM	Cost
5. ACP-07 Liquid Polymer		Gal	\$ 0.626
