

NYC Department of Citywide Administrative Services

Office of Citywide Procurement

EPIN: 85723B0123

BID : 2300108

Title: CHLORINE, LIQUID - DEP

Scheduled Bid Opening Date:

8/31/2023

Procurement Analyst: Alvin Pettway

				JCI JONES CHEMICALS INC.		KUEHNE CHEMICAL CO., INC.	
		QTY	UOI	PRICE	EXTENSION	PRICE	EXTENSION
ITEM #1	CHLORINE, LIQUID, AS PER ATTACHED SPECIFICATION FOR SUPPLY AND DELIVERY OF LIQUID CHLORINE TO VARIOUS DEP FACILITIES: HILLVIEW RESERVOIR (STANDARD DELIVERY)	2,090	TON	\$ 1,490.000	\$ 3,114,100.00	\$ 3,192.000	\$ 6,671,280.00
ITEM #2	CHLORINE, LIQUID, AS PER ATTACHED SPECIFICATION FOR SUPPLY AND DELIVERY OF LIQUID CHLORINE TO VARIOUS DEP FACILITIES: HILLVIEW RESERVOIR (EMERGENCY DELIVERY)	110	TON	\$ 1,490.000	\$ 163,900.00	\$ 3,692.000	\$ 406,120.00
ITEM #3	CHLORINE, LIQUID, AS PER ATTACHED SPECIFICATION FOR SUPPLY AND DELIVERY OF LIQUID CHLORINE TO VARIOUS DEP FACILITIES: KENSICO RESERVOIR (STANDARD DELIVERY)	5,700	TON	\$ 1,490.000	\$ 8,493,000.00	\$ 3,192.000	\$ 18,194,400.00
ITEM #4	CHLORINE, LIQUID, AS PER ATTACHED SPECIFICATION FOR SUPPLY AND DELIVERY OF LIQUID CHLORINE TO VARIOUS DEP FACILITIES: KENSICO RESERVOIR (EMERGENCY DELIVERY)	300	TON	\$ 1,490.000	\$ 447,000.00	\$ 3,692.000	\$ 1,107,600.00
					\$12,218,000.00		\$26,379,400.00

The award of a City contract is subject to all applicable City, State and federal laws and regulations. All bid amounts reported herein are subject to verification and may change without notice. In the event of a conflict between the bid amount contained in the eventual award and the bid amount contained herein, the bid amount contained in the eventual award prevails. Additionally, the bids received in response to this solicitation are subject to responsiveness and responsibility checks, which may result in changes without notice.