



2025-26 CHEMICALS WASTE WATER & POOL RESULTS - RATIFIED
Contract Term – April 1, 2025 to March 31, 2026

Grey=No Bid

Orange=Successful Bidder

Pricing is unit/not total

Calcium Nitrate TOTAL 17,300 GAL			EVOQUA	PENCCO
			Delivered	Delivered
7,300	GAL	Hampden Township	3.08	3.17
10,000	GAL	Silver Spring Township Authority <i>3.5lb Oz/Gallon; 4 deliveries of 2500 gallons; Walden & Avalon Pump Stations</i>	3.08	3.17

Calcium QuikLime TOTAL 182 TON			BRENNTAG	CARMEUSE
			Delivered	Delivered
182	TON	Hampden Township	250.00	435.00

Chlorine Gas 150-lb cylinder TOTAL 60 CYL			UNIVAR
			Delivered
20	CYL	Annville Township	966.00
32	CYL	Mechanicsburg Borough-WWTP	966.00

Chlorine Gas 1-Ton Cylinder TOTAL 8 Ton			KUEHNE	UNIVAR
			Delivered	Delivered
8	1-TON	East Pennsboro Township	5,000.00	3,140.00

Ferric Sulfate 10% TOTAL 20,000 GAL			KEMIRA
			Delivered
20,000	GAL	Annville Township	1.80

Kemira: Alternate: Kemira PIX-308

Ferrous Sulfate TOTAL 135,000 GAL			EVOQUA
			Delivered
20,000	GAL	Annville Township	2.06
30,000	GAL	Camp Hill <i>Deliveries taken 2,700 gallons at a time</i>	2.06
73,000	GAL	Hampden Township	1.98
12,000	GAL	Lemoyne Borough <i>Bulk Delivery 6 AM to 2 PM</i>	2.05

Liquid Aluminum Sulfate TOTAL 166,000 GAL			CHEMTRADE	THATCHER	USALCO
			Delivered	Delivered	Delivered
50,000	GAL	East Pennsboro Township	1.7793	1.38	1.3734
55,000	GAL	Hampden Township	1.7793	1.38	1.3734
37,000	GAL	Mechanicsburg Borough WWTP	1.7793	1.38	1.3734
24,000	GAL	Silver Spring Township Authority <i>Six-4,000 gal deliveries</i>	1.7793	1.38	1.3734

Liquid Magnesium Hydroxide TOTAL 14,275 GAL			UNIVAR
			Delivered
14,000	GAL	Hampden Township	4.03
275	GAL	Mechanicsburg Borough WWTP	6.29

Univar: Hampden: lead time 10-14 business days. FloMagH; Minimum order quantity 3,500 gallons

Univar: Mechanicsburg: 222 gallon non-returnable tote

Methanol TOTAL 28,000 GAL			EOSi
			Delivered
20,000	GAL	Annville Township	2.38
8,000	GAL	Mechanicsburg Borough WWTP	2.38

EOSi: Alternate product: MicroC 3200

Neo Water FX-300 TOTAL 6,000 GAL			Delivered
6,000	GAL	Highspire Borough	

Sodium Hypochlorite TOTAL 7,659 GAL			Delivered
7,659	GAL	Hampden Township - Pool	

Vendor Contact Information

Brenntag 81 W. Huller Lane Reading, PA 19605 Kirsten O'Donnell 484-818-1687 Kirsten.odonnel@brenntag.com Ordering: Bonnie Yost 610-916-9365 byost@brenntag.com	Carmeuse Lime & Stone 11 Stanwix Street, 21st Floor Pittsburgh, PA 15222 Dana Brooks 866-780-0974 Dana.brooks@carmeuse.com Ordering: Supply Planning Coordinator 800-445-3930 salesadminrequests@carmeuse.com	Chemtrade Chemicals US LLC 90 East Halsey Road Parsippany NJ 07054 Elizabeth Ryno 800-441-2659 bids@chemtradelogistics.com Ordering: Tamoya McFarlane 844-204-9676 customerservice@chemtradelogistics.com
Environmental Operating Solutions, Inc. 53 Portside Drive Pocasset, MA 02559 Sandi Wong 704-562-2350 Sandi.wong@microc.com Ordering: Jeanne Wickham 508-322-3082 orders@microc.com	Evoqua Water Technologies, LLC 2650 Tallevast Road Sarasota, FL 34243 Nicole Springer 941-359-7940 utilityservicesinbox@xylem.com Ordering: Dorian Davis 941-390-5130 Dorian.davis@xylem.com Rhonda Everingham 601-808-0824 Rhonda.everingham@xylem.com	Kemira Water Solutions, Inc. Christina Imbrogno 4321 W. 6th Street Lawrence KS 66049 Christina M. Imbrogno 785-842-7424 Kwsna.bids@kemira.com Ordering: Customer Service 800-927-3950 IW-customerservice@kemira.com

...More vendors on next page

Kuehne Chemical Co., Inc. 86 N. Hackensack Avenue Kearny NJ 07032 Susan Anthony 973-589-0700 bids@kuehnecompany.com Ordering: Kimberly Bustamante 973-589-0700 orders@kuehnecompany.com	Pencco, Inc. PO Box 600 San Felipe TX 77473 Sarah Duffy 979-885-0005 sarah@pencco.com Ordering: Diana Palamino 979-885-0005 orders@pencco.com	Thatcher Company of New York, Inc. 4135 Route 104 Williamson NY 14589 Tyler Anderson 801-972-4587 x1481 (MT) Tyler.andersen@tchem.com Ordering: Customer Service 315-589-9330 (ET) csny@tchem.com
Univar USA Inc. 200 Dean Sievers Place Morrisville, PA 17067 Victoria Meakim 267-397-4074 Victoria.meakim@univarsolutions.com Mail Documents to: 68 Shelbourne Road, Richboro, PA 18954 Ordering: Victoria Bozena 877-561-6990 or 215-337-5448 custsolnortheast@univarsolutions.com	Usalco LLC 2601 Cannery Avenue Baltimore, MD 21226 Melanie Rock 800-453-2586 bids@usalco.com Ordering: Order Entry Team 800-453-2586 orders@usalco.com (please indicate product/deliver address/volume and PO#)	