



Department of Finance

Bureau of Purchase & Supplies
148 Martine Avenue, Room 713
White Plains, NY 10601
(914) 231-1872
www.westchestercountyny.gov

CONTRACT EXTENSION NOTIFICATION

TITLE	PLUMBING SUPPLIES
CONTRACT NUMBER	RFB-WC-21099
CONTRACT EXTENSION PERIOD	June 1, 2024 through November 30, 2025
DATE OF ISSUE	April 23, 2024
COUNTY CONSUMER(S)	DPW, PRC, DEF, AIRPORT, PARTICIPATING MUNICIPALITIES

The file price agreement for **Plumbing Supplies** with the below vendors has been extended for an additional eighteen (18) months under the same pricing, terms, and conditions. The new contract term is June 1, 2024 through November 30, 2025. This file price is available for use by all County Departments and Political Subdivisions of Westchester County.

709281
HD Supply Facility Maintenance LTD
Attn: Mylen Benardo
9 Van Buren Court
Highland Hills, NY 10930

Tel: (845) 928-8335
mylen.benardo@hdsupply.com
Terms: 1%10 Net 30
FOB: Destination

976186
NY Replacement Parts
Attn: Don Marcinka
19 School Street
Yonkers, NY 10701

Tel: (914) 965-0122
don@nyrpcorp.com
Terms: 2% 10 Net 30
FOB: Destination

Address Inquiries To:

Marty O'Sullivan
Assistant Buyer
Phone: 914-231-1315
Fax: 914-231-1546
maoc@westchestercountyny.gov

This is an agreement covering Plumbing Supplies, which may be utilized by all political subdivisions of Westchester County. **All plumbing supplies ordered utilizing this file price must adhere to the instructions below.**

File Price End User Instructions

- (1) For Westchester County orders, end users shall contact the vendor for a price quotation. The vendor shall send end users (via e-mail or fax) a detailed quotation identifying the manufacturer, part number, part description, manufacturer's list price, quoted bid discount from manufacturer's list price, and final net price for each part. End users must attach this quote to the requisition and to the official Westchester County purchase order sent to the vendor via U.S. Mail or e-mail. No orders can be placed without vendor receipt of a purchase order.
- (2) When entering requisitions for this file price, end users must use commodity code 67055.
- (3) Category 3 orders from HD Supply Facility Maintenance and NY Replacement Parts are only for miscellaneous trade items and manufacturers not specifically included in Categories 1 and 2.

Delivery for all stock items is required within 5 days.

Delivery for all non-stock / special order items is required within 30 days.

Minimum order: \$150.00

CATEGORY 1: PIPE, FITTINGS, VALVES

All orders for Category 1 are through **NY Replacement Parts**.

<u>Category</u>	<u>Discount from list</u>
Copper (Mueller)	57%
PVC (all schedules)	60%
Galvanized	53%
Black Iron	53%
Watts Valves	60%

CATEGORY 2: MANUFACTURER DISCOUNTS

All orders for Category 2 are through **NY Replacement Parts**.

<u>Category</u>	<u>Discount from list</u>
Acorn	Cost + 15%
American Standard	45%
Bemis	45%
Bradford White (water heaters)	40%
Chicago	45%
Coyne-Delany	50%
Delta	45%
Elkay	45%
Fluid Master	45%
Gerber	45%
Kohler	41%
Leonard	30%
Metcraft	Cost + 15%
Moen	45%
Mustee	45%
Peerless faucet	45%
Slant Fin (boilers)	40%
Sloan	50%
T & S	48%
Willoughby	Cost + 15%

CATEGORY 3: CATALOG DISCOUNT

HD Supply Facility Maintenance LTD:

For items and manufacturers not specifically mentioned herein, items may be ordered from HD Supply utilizing a **15% discount from catalog price.**

Catalog name: Supplyworks Facility Maintenance Products
Section: Plumbing Repair and Maintenance

For hard copy catalogs, contact vendor personnel.

An online catalog may be viewed at www.homedepotpro.com/institutional

NY Replacement Parts:

For items and manufacturers not specifically mentioned herein, items may be ordered utilizing a 15% markup on vendor cost.