

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

4/2/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 32829 for Exterior Cleaner for Railcars

Originally due on 4/11/2013, no later than 11:00 AM

**FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING
FROM THE MOST RECENT PURCHASE:**

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations (see attached).

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, MANAGER
COMMODITIES AND SERVICES DIV.
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA,
WHO CAN BE REACHED AT (201) 395-3402 or at nubilla@panynj.gov.

PS11All



CIRCLE JANITORIAL SUPPLY, INC.
ATTN: CAREN SHAFER
5 EAST 12TH STREET
PATERSON NJ 07524

CONTRACT	
Contract Number/Date	4600008732 / 07/26/2011
Contact person/Telephone	Nancy Ubilla/212-435-3902
Our fax number	212-435-3959

Your vendor number with us

Please deliver to:
Path Waldo Stockroom
122 Academy St.
Jersey City NJ 07302

Valid from: 08/01/2011
Valid to: 07/31/2013

Item	Material	Unit	Description	Price per unit	Net value
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EXTERIOR CLEANER FOR RAILCARS

TWO(2) YEAR REQUIREMENTS CONTRACT EFFECTIVE AUGUST 1, 2011.

Per price quote from Dan Quiles, Circle Janitorial Supply, Co., RFQ# 6000102642 and Addendum #1 dated 7/11/11.

ATTACHMENTS: STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS IS HEREBY MADE PART OF THIS CONTRACT.

This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.

In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.

00010 000707



CIRCLE JANITORIAL SUPPLY, INC.
 5 EAST 12TH STREET
 PATERSON NJ 07524

Contract Number/Date
 4600008732 / 07/26/2011

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Item	Material Quantity	Unit	Description	Price per unit	Net value
00020	4,000 000708	US gallon	CLEANER, EXTERIOR, ALKALINE, LIQUID, FINE ORGANICS #FO-976-TA, QUICK QLEEN #2, QUICK CHEMICAL #NA-1719, PENBLITZ 200H-WEST PENETONE, TEXO CORP - TRACK-TEX AM, FRP, CORP. #M-500, SOLUTIONS PLUS, INC. #SP187, GRIGNARD BW#1 -CONCENTRATED ALKALINE CLEANER.	3.29	13,160.00

CLEANER, EXTERIOR, ACID, FINE ORGANICS #479, PENBLAST #316M, GRIGNARD #PCTW-PURE CLEAN-ALUMINUM/STEEL BRIGHTNER & CLEANER CONCENTRATE, SOLUTIONS PLUS, INC #SP221

VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY TO:

PATH-WALDO STOCKROOM
 122 ACADEMY STREET
 JERSEY CITY, NEW JERSEY 07302
 TELEPHONE: 201-216-7070/7079
 HOURS OF OPERATION: 7:00AM TO 2:30PM MON-FRI
 CONTACT PERSON: D. EVANS

DELIVERY INSTRUCTIONS:
 DELIVERY FOR ITEMS RELEASED CONCURRENT WITH THE AWARD OF THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED.

1ST DELIVERY: DELIVER APPROXIMATELY 1500 GALLONS. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED.

- 1) VENDOR MUST MAKE DELIVERIES MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30 AM AND 12:00 NOON.
- 2) VENDOR MUST CONTACT THE PATH STOCKROOM AT (201)216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT SUCH NOTIFICATION.
- 3) VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.
- 4) THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH THE AREA WHERE THE COUPLERS ARE LOCATED.



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5 EAST 12TH STREET
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Item	Material Quantity	Unit	Description Price per unit	Net value
			5) PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCKROOM STOCKKEEPER AT THE WALDO STOCKROOM BUILDING, ADJACENT TO THE CAR WASH FACILITY, WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT. 6) VENDOR MUST PROVIDE TO PATH A CERTIFIED METERED DELIVERY RECEIPT UPON COMPLETION ON-SITE. 7) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER (201) 216-7079 OR 216-6259. 8) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE. TO SCHEDULE A VISIT, CALL 201-216-7070 OR 201-216-7079 BETWEEN 7:00 AM & 2:30 PM MON - FRI. 9) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID.	
	4,000	US gallon	3.29	13,160.00
	26,320.00			

For Director,
Procurement Department