

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302**

**7/3/2013**

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 34048 for Supply & Delivery of Ice-Melt Products to various Port Authority Facilities in NY & NJ.

Due back on 7/22/2013 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.

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

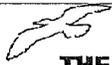
KATHY LESLIE WHELAN  
ASSISTANT DIRECTOR  
COMMODITIES AND SERVICES DIV.

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_

DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA AT (201) 395-3402 or at [nubilla@panynj.gov](mailto:nubilla@panynj.gov).



**THE PORT AUTHORITY OF NY & NJ**  
 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REED & PERRINE SALES, INC.  
 P.O. BOX 100 - MAIN STREET  
 TENNENT NJ 07763

<b>CONTRACT</b>	
<b>Contract Number/Date</b>	4600009090 / 05/18/2012
<b>Contact person/Telephone</b>	Nancy Ubilla/201-395-3402
<b>Our fax number</b>	201-395-3425

Your vendor number with us

Valid from: 10/25/2012  
 Valid to: 10/24/2013

Item	Material Quantity	Unit	Description	Price per unit	Net value
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REBID - ICE-MELT PRODUCTS - ONE (1) YEAR REQUIREMENTS CONTRACT TO BEGIN ON 10/25/12 - 10/24/2013.

PRICE IN REFERENCE TO RFQ# 6000106284 DATED 4/25/2012 AND ADDENDUM #1.

DELIVERY INSTRUCTIONS: TO ALL PA FACILITIES WITHIN TEN (10) WORKING DAYS OF RECEIPT OF ORDER.

Contract Administrator: C. Wallen 201 386-6820.

Stockroom Requirements Contract/Information For Bidders is hereby made part of this Contract.

Upon issuance vendor shall be bound to honor requests from the facilities for the materials shown for a one (1) year period, commencing on date of award.

00010 B10100054

SALT, ROCK, DEICING CRYSTALS, 50 POUND BAGS;  
 (FOR DEICING WALKWAYS AND ROAD SURFACES) ANY PALLETS USED FOR DELIVERY  
 WILL BECOME PORT AUTHORITY PROPERTY (49 BAGS PER PALLET).

3,528	each	4.22	14,888.16
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Item	Material Quantity	Unit	Description Price per unit	Net value
00020	BI0100058			
			CALCIUM CHLORIDE, PELLET TYPE ONLY, SCOTWOOD INDUSTRIES EXCEL, TETRA-94 94% TO 97% PURE, 50-LBS PER BAG. 48 BAGS PER PALLET, OR PELADOW, 90% TO 92% PURE, 56 BAGS PER PALLET	
	1,976	Bag	10.83	21,400.08
	<b>36,288.24</b>			

(For Director,  
Procurement Department