

THE PORT AUTHORITY OF NY & NJ

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

10/8/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 35076 for Supply and Deliver Various Batteries – Two Year Requirements Contract

Due back on 10/22/2013, 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 (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
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.

PS11A11



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

ASSET LIGHTING & ELECTRIC INC.
 11 HOPE TERRACE
 LAKEWOOD NJ 08701

CONTRACT	
Contract Number/Date	4600008959 / 01/09/2012
Contact person/Telephone	Nancy Ubiola/201-395-3402
Our fax number	201-395-3425

Your vendor number with us

Valid from: 01/13/2012
 Valid to: 01/12/2014

Item	Material Quantity	Unit	Description	Price per unit	Net value
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Supply and deliver various Batteries on an as needed basis to the Port Authority of New York and New Jersey facilities.
 Two (2) Year Requirements Contract to commence on 1/13/2012.

Prices in reference to RFQ#6000104844 and Addendum #1 dated 12/5/2011.

STOCKROOM REQUIREMENT CONTRACT - Information for Bidders is hereby made part of this contract.

DELIVERY INSTRUCTIONS: TO ALL P.A. FACILITIES WITHIN 5 CALENDAR DAYS OF RECEIPT OF ORDER.

Contract Administrator: Jane Donohue 201-386-6815.
 00010 BE0800005

			BATTERY, LITHIUM, 3.0V, CR2032. RAYOVAC #KECR2032-1		
00020	332 BE0800015	each		0.46	152.72

BATTERY, DRY CELL SIZE ALKALINE AAA, RAYOVAC AL-AAA, EVEREADY #EN92 DURACELL



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ASSET LIGHTING & ELECTRIC INC.
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Item	Material Quantity	Unit	Description Price per unit	Net value
00030	41,533 BE0800025	each	0.20	8,306.60
			BATTERY, DRY CELL ALKALINE SIZE AA, EVEREADY #EN91, DURACELL #1D1500, RAYOVAC AL-AA, BRIGHT STAR #7524, DURACELL #PC1500.	
00040	93,820 BE0800035	each	0.20	18,764.00
			BATTERY, SIZE 1.55V, (FOR TESTOTERM DIGITAL THERMOMETER, PA #AA0103180) RAYOVAC #V393101111, DURACELL #D309/393B, PANASONIC #SP 393, ENERGIZER #393 1.55V, EVEREADY 393BP	
00050	17 BE0800040	each	0.60	10.20
			BATTERY, DRY CELL ALKALINE SIZE C. EVEREADY #EN93, RAYOVAC AL-C, BRIGHT STAR #7522, DURACELL #PC1400	
00060	16,334 BE0800050	each	0.43	7,023.62
			BATTERY, DRY CELL ALKALINE SIZE D. EVEREADY #EN95, RAYOVAC AL-D, BRIGHT STAR #7520, DURACELL #PC1300.	
00070	15,535 BE0800080	each	0.59	9,165.65
			BATTERY, DRY CELL ALKALINE 6V, W/MINIMUM CONTINUOUS USE TIME OF 8 HOURS. RAYOVAC #806, EVEREADY #EN529, DURACELL #MN908, DURACELL #PC908	
00080	171 BE0800130	each	3.91	668.61



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Item	Material Quantity	Unit	Description	Price per unit	Net value
			BATTERY, IGNITION, ALKALINE 7.5 VOLT, RAYOVAC 803, MUST HAVE TERMINAL STRAP (FOR 1/2 MILE LIGHT).		
00090	1,109 BE0800200	each		17.94	19,895.46
			BATTERY, DRY CELL ALKALINE 9V, RAYOVAC AL-9V, DURACELL #MN1604 4 DURACELL #PC1604, EVEREADY #EN22		
	8,865	each		0.85	7,535.25
					71,522.11

For Director,
Procurement Department