

**THE PORT AUTHORITY OF NY & NJ**

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

6/17/2014

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 38305 for Ice Melt Products - One Year Requirements Contract

Due back on 7/7/2014, no later than 11:00AM

**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, ASST. DIRECTOR  
COMMODITIES & SERVICES DIVISION

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

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

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

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SRIVIDYA DESHPANDE, AT (201) 395-3449 or at [sdeshpande@panynj.gov](mailto:sdeshpande@panynj.gov).

PS11All



**THE PORT AUTHORITY OF NY & NJ**

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

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

**CONTRACT**

**Contract Number/Date**

4600009597 / 08/12/2013

**Contact person/Telephone**

Nancy Ubilla/201-395-3402

**Our fax number**

201-395-3425

Valid from: 08/16/2013

Valid to: 08/15/2014

Item	Material Quantity	Unit	Description Price per unit	Net value
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ICE-MELT PRODUCTS - ONE (1) YEAR REQUIREMENTS CONTRACT TO BEGIN ON 8/16/13 - 8/15/14.

Prices in reference to collective #34048 dated 7/24/13 and addenda 1 to 3.

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

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

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. Quantities shown constitute no guarantee what quantity, if any may actually be called for.

Contract Administrator: Clynton Wallen 201-386-6820.  
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).

5,243

each

4.68

24,537.24



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Item	Material Quantity	Unit	Description Price per unit	Net value
00020	BI0100058			
			CALCIUM CHLORIDE, PELLET TYPE ONLY, 50-LBS PER BAG. PELADOW, 90% TO 92% PURE, 56 BAGS PER PALLET.	
	6,376	Bag	12.02	76,639.52
	<b>101,176.76</b>			

for Director,  
Procurement Department