

THE PORT AUTHORITY OF NY & NJ

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

10/17/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid # 39854 to Supply and Deliver OzzyJuice and Related Items for PATH - No Substitutes, No Equals – Due back 10/28/2014 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 AND SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JOHN SANTIAGO AT John.Santiago@panynj.gov OR (201) 395-3416.

PS11A11



BLACK & COMPANY
 SUITE# L
 1936 S. LYNHURST DRIVE
 INDIANAPOLIS IN 46241

CONTRACT

Contract Number/Date
 4600009699 / 11/01/2013
Contact person/Telephone
 Nancy Ubilla/201-395-3402
Our fax number
 201-395-3425

Please deliver to:
 Path Harrison Stockroom
 Foot of Cape May St.
 Harrison NJ 07029

Valid from: 02/15/2014
 Valid to: 02/14/2015

Item	Material Quantity	Unit	Description Price per unit	Net value
OZZIE JUICE AND RELATED ITEMS				
ONE (1) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 2/15/2014 - 2//14/15.				
Prices in reference to Collective #34945, dated 10/4/13.				
PATH Stockroom Requirements Contract, Information for Bidders is hereby made part of this Contract. Contract Administrator: J. Gerbasio 973-350-3944.				
00010	017674			
			FILTER,CARTRIDGE,SPECIALFOR MAGDIO PARTS WASHING MACHINE, CHEM-FREE #FL-32/50,NO SUBSTITUTE.	
00020	72 017675	each	31.50	2,268.00

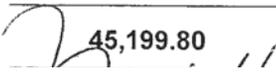
ADDITIVE,BOOSTER,FOR OZZIE JUICE CLEANING FLUID,
 250 ML BOTTLE,CEMF-SWOZB,
 NO SUBSTITUTE.
 VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO



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 INDIANAPOLIS IN 46241

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Item	Material Quantity	Unit	Description	Price per unit	Net value
			DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.		
00030	72 017676	each		14.56	1,048.32
			ADDITIVE, FRAGRANCE, FOR OZZIE JUICE CLEANING FLUID, 4 OUNCE BOTTLE, CEMF-SW-SCENT, VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.		
00040	72 017677	each		18.84	1,356.48
			ADDITIVE, DEFOAMER, FOR OZZIE JUICE CLEANING FLUID, 4 OUNCE BOTTLE, CEMF-4320FLA, No Substitute, ENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.		
00050	72 017680	each		8.75	630.00
			CLEANING, FLUID OZZIE JUICE LOW FOAM, 55 GALLON, NON RETURNABLE DRUM, CEMF-SW-LF, NO SUBSTITUTE. VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.		
	60	Drum		664.95	39,897.00
 45,199.80					

FOR DIRECTOR,
 Procurement Department