

**THE PORT AUTHORITY OF NY & NJ**

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

3/2/2015

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 41501 for Stone Ballast for Size 3 and 4 – Three Year Requirements Contract

Due back on 3/11/2015, no later than 11:00 AM

**BIDDER'S QUESTIONS AND ANSWERS**

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions, which have been submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to any questions asked by a Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, oral or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

PS11All

<b><i>Question #1</i></b>	How much ballast have you purchased per year per type?
<b><i>Answer #1</i></b>	The amount of 500 tons is an approximate amount based on the previous 3 year purchases in normal work conditions.
<b><i>Question #2</i></b>	Please send results of any of the past bids.
<b><i>Answer #2</i></b>	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.  
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](mailto:nubilla@panynj.gov).

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.

**PORT AUTHORITY TRANS-HUDSON CORPORATION**  
2 Montgomery Street, 3rd Floor, Jersey City NJ 07302



PO Number/Date  
4500063140 / 03/14/2012  
Ref: Contract 4600009027

## PURCHASE ORDER

SAMSON STONE COMPANY, INC.  
ATTN: STANLEY MAZZA  
1000 NEWARK AVENUE  
JERSEY CITY NJ 07306  
Telephone# (201) 656-2417  
Fax# (201) 656-7057  
Your person responsible Stan Mazza, Manager

Our fax number  
201-395-3425  
Deliver to Address:  
Path  
Consolidated Maintenance Shop  
Academy Street  
Jersey City NJ 07302  
Deliver to this address unless a different address is shown below.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	<p>3 YEAR REQUIREMENTS CONTRACT, BALLAST MATERIAL AS PER ATTACHED SPECIFICATION AND TERMS AND CONDITIONS INCLUDING ADDENDUM #1</p> <p>REFERENCE QUOTATION DATED 2/29/12</p> <p>YOUR CONTRACT ADMINISTATOR IS JIM MARRONE @201-216-6103</p> <p>Ballast</p> <p>Railroad Ballast Material as specified in the attached specifications entitled: "PORT AUTHORITY TRANS-HUDSON CORPORATION PROCUREMENT CONTRACT FOR BALLAST MATERIAL" dated February 7, 2012.</p> <p>Deliver to: Consolidated Maintenance Facility, 120 Academy Street, Jersey City, New Jersey 07302. Contact Mr. Joe Galluccio 24 hours prior to delivery at (201) 602-8985 for instructions.</p> <p>Invoices for payment must be sent to:</p> <p>Port Authority Trans-Hudson Corporation</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,  
Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.

**PORT AUTHORITY TRANS-HUDSON CORPORATION**  
 2 Montgomery Street, 3rd Floor, Jersey City NJ 07302



**SAMSON STONE COMPANY, INC.**  
 JERSEY CITY NJ 07306

PO Number/Date  
 4500063140 / 03/14/2012

Quantity	Description	Unit Price	Total
	One PATH Plaza, 9th Floor Jersey City, New Jersey 07306 Attention: Jim Marrone  The item covers the following services: Ballast  Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Dennis Kopik/201-395-3431		80,250.00

**Total Delivered Price In USD** **80,250.00**

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,  
 Procurement Department**