

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER (4 WTC)
150 GREENWICH STREET, 21ST FLOOR
NEW YORK, NY 10007**

4/7/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 41972 for Supply and Deliver PROPELLANT 49, 50 lb drum, as manufactured by Pace Products, Inc. No Substitutes, No Equals.

Due back on 4/23/2015, no later than 11:00AM

I. 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

Question # 1	Please provide copy of the current award.
Answer # 1	See below.

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 & SERVICES DIVISION
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SRIVIDYA DESHPANDE, AT (212) 435-4637 or at sdeshpande@panynj.gov.



THE PORT AUTHORITY OF NY & NJ

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

PACE PRODUCTS, INC.
SUITE 110
4510 W. 89TH STREET
PAIRIE VILLAGE KS 66207

CONTRACT	
Contract Number/Date	4600010079 / 09/05/2014
Contact person/Telephone	Srividya Deshpande/201-395-3449
Our fax number	201-395-3425

Please deliver to:
Central Stockroom
Jersey Avenue Maintenance Building
777 Jersey Avenue
Jersey City NJ 07310

Valid from: 09/10/2014
Valid to: 05/09/2015

Item	Material	Unit	Description	Price per unit	Net value
	Quantity				

SUPPLY AND DELIVER PROPELLANT 49 - EIGHT (8) MONTHS REQUIREMENTS CONTRACT FROM 09/10/2014 TO 05/09/2015.

NOTE: PROPELLANT 49 AS MANUFACTURED BY PACE PRODUCTS, INC. - NO SUBSTITUTES, NO EQUALS

Prices are in reference to Collective #39181, signed 8/25/2014.

Attached "Warehouse Requirement Contract" is to be made part of this contract. Unit price shall remain constant for the duration of this contract. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered.

Deliver to various New York and New Jersey warehouse facilities within 5 to 10 calendar days A.R.O.

CONTRACT ADMINISTRATOR: CLYNTON WALLEN 201-386-6820



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PACE PRODUCTS, INC.
4510 W. 89TH STREET
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Contract Number/Date
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Item	Material Quantity	Unit	Description Price per unit	Net value
00010	BI0100120			
			PROPELLANT 49 DE-ICER, SNOW AND ICE MELTER 50 LB DRUM. *** NO SUBSTITUTES, NO EQUALS *** *** MUST BE ORDERED IN 20,000 LBS INCREMENTS ***	
	125,800	US pound	0.77	96,866.00
	96,866.00			

For Chief Procurement Officer,
Procurement Department