

THE PORT AUTHORITY OF NY & NJ

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

4/15/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 42035 for Steel and Polyethylene Drums – Two (2)
Year Requirements Contract

Due back on 4/30/2015, 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

DRUM SERVICE OF RICHMOND, INC.
 P.O. BOX 13-1707
 STATEN ISLAND NY 10313-0007

CONTRACT

Contract Number/Date
 4600009397 / 01/28/2013
Contact person/Telephone
 Nancy Ubita/201-395-3402
Our fax number
 201-395-3425

Valid from: 04/21/2013
 Valid to: 04/20/2015

Item	Material Quantity	Unit	Description	Price per unit	Net value
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RE-BID NEW STEEL & POLYETHYLENE DRUMS - TWO-YEAR REQUIREMENTS CONTRACT TO BEGIN ON APRIL 21, 2013 - APRIL 20, 2015.

PRICES IN REFERENCE TO RFQ#6000108856 DATED 12/26/12.

"WAREHOUSE REQUIREMENT, INFORMATION FOR BIDDERS/STANDARD TERMS AND CONDITIONS" IS HEREBY MADE PART OF THIS CONTRACT.

DELIVERY WITHIN ONE (1) WORKING DAY OF PURCHASE ORDER RECEIPT.

CONTRACT ADMINISTRATOR: C. WALLEN 201 -386-6820.

00010 AA0500016

DRUM, NEW STEEL U.N. #1A2 55-GALLONS REMOVABLE HEAD.STORES SOLID MATERIALS OR LIQUIDS. MUST COMPLY WITH REGULATIONS TO SHIP HAZARDOUS MATERIALS AND PACKAGING STANDARDS (40 CFR 178.504)

00020	1,323 AA0500019	each		58.82	77,818.86
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Item	Material Quantity	Unit	Description Price per unit	Net value
			DRUM, NEW STEEL U.N. #1A2 85-GALLONS REMOVABLE HEAD STEEL SALVAGE DRUM. OVERPACKS 55-GALLON DRUM. MUST COMPLY WITH REGULATIONS TO SHIP HAZARDOUS MATERIALS AND PACKAGING STANDARDS (40 CFR 178.504)	
00030	16 AA0500021	each	131.22	2,099.52
			DRUM, NEW STEEL U.N. #1A1/1A2 30-GALLONS REMOVABLE HEAD. STORES SOLID & LIQUID MATERIALS. MUST COMPLY WITH REGULATIONS TO SHIP HAZARDOUS MATERIALS AND PACKAGING STANDARDS (40 CFR 178.504)	
00040	146 AA0500022	each	59.63	8,705.98
			DRUM, NEW STEEL 10 GALLONS CAPACITY 22 GAUGE GENERAL CONTAINER CORP # N110FRC-AU-L	
00050	81 AA0500023	each	34.47	2,792.07
			DRUM, NEW STEEL U.N. #1A2 20-GALLON OPEN HEAD WITH BOLT RING / EPDM GASKET IN COVER. STORES SOLID MATERIALS OR LIQUIDS. MUST COMPLY WITH STANDARDS FOR STEEL DRUMS.	
00060	169 AA0500026	each	58.82	9,940.58
			DRUM, POLYETHYLENE, 55 GAL., CLOSED HEAD STYLE, DIRECT SAFETY COMPANY # 23-237, LAB SAFETY# 9G-16268 <u>WHITE</u> , OR EQUAL FOR DISPOSAL OF BATTERY ACID.	
00070	23 AA0500027	each	40.17	923.91
			DOMÉ, TOP LID, GREEN FOR 55 GALLON TRASH DRUM. ULINE #H-1857G, 11"H X 25"DIA., SELF CLOSING SWING DOOR.	



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00080	133 AA0500028	each		129.79	17,262.07
	16	each	DRUM, POLY, 30 GALLON OPEN HEAD, AS MANUFACTURED BY MAUSER #POLY 300H-BL OR GREIF (UNIH2 / Y180 / S).	50.05	800.80
					120,343.79

For Director,
Procurement Department