

THE PORT AUTHORITY OF NY & NJ

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

8/20/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 43470 – Ice Melting Products: Bagged Rock Salt and Bagged Calcium Chloride 90-92 Percent Pure Pellets, Requirements Contract Six Month Period for PATH, New Jersey Facilities

Due back on 9/10/2015, no later than 11:00 AM

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 therefore 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 therefore 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	Is it possible to receive the incumbent name and pricing
Answer # 1	Yes. See attached incumbent name and awarded pricing.
Question #2	Regarding Section 6. DELIVERY, F. ON HAND INVENTORY, of, 616 BAGS of CALCIUM CHLORIDE PELADOW AND 980 BAGS of ROCK SALT. A) Will the PA / PATH require verification of on hand quantities and B) at the end of the Contract will the PA / PATH purchase the outstanding inventory.
Answer # 2	A) YES; The PA/PATH will require verification of on –hand quantities. and B) The PA / PATH will NOT purchase outstanding inventory. See page 4 of 8 paragraph 1.GENERAL AGREEMENT

THE PORT AUTHORITY OF NY & NJ
KATHY LESLIE WHELAN.
ASSISTANT DIRECTOR
COMMODITIES AND SERVICES
DIVISION

BIDDER'S FIRM NAME: _____
INITIALED: _____
DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LARRY WAXMAN, WHO CAN BE REACHED AT (212) 435-4639 or at Lwaxman@panynj.gov.



*Addendum #1
Bid # 43470*

CITY BAGS WHOLESALERS
826 ROCKAWAY PARKWAY
BROOKLYN NY 11236

CONTRACT

Contract Number/Date
4600010120 / 10/16/2014
Contact person/Telephone
Srividya Deshpande/201-395-3449
Our fax number
201-395-3425

Your vendor number with us
168961

Please deliver to:
Path Waldo Stockroom
122 Academy St.
Jersey City NJ 07302

Valid from: 11/01/2014
Valid to: 04/30/2015

Item	Material	Quantity	Unit	Description	Price per unit	Net value
SUPPLY AND DELIVER CRYSTAL SALT AND CALCIUM CHLORIDE TO PATH FACILITIES - SIX (6) MONTH REQUIREMENTS CONTRACT FROM 11/01/2014 TO 04/30/2015.						
Prices in reference to Collective #39517, signed 09/21/2014 and Addenda 1 and 2.						
The attached "PATH STOCKROOM REQUIREMENT CONTRACT: INFORMATION FOR BIDDERS/STANDARD TERMS & CONDITIONS" (6 pages) is hereby made part of this contract. NOTE: The On-Hand inventory requirement and the Delivery Locations and Restrictions sections in the PATH stockroom requirement contract. There are no guarantees as to the quantities, if any, that may actually be ordered.						
Contract Delivery Terms: Within 3 calendar day A.R.O.						
Contract Administrator: Joseph Nestor, (201)216-7079.						
00010	000424 ✓					
		15,000	Bag	SALT, CRYSTAL, MELTS ICE AND SNOW. PATH WILL ACCEPT 50 LB. BAGS ONLY (PACKED 49 BAGS PER PALLET). MINIMUM RELEASE 1 PALLET. MSDS REQUIRED PRIOR TO SHIPMENT.	10.95 ✓	164,250.00
00020	000427 ✓					



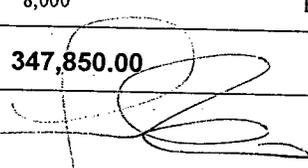
Addendum 1
BID# 43470

CITY BAGS WHOLESALERS
826 ROCKAWAY PARKWAY
BROOKLYN NY 11236

Contract Number/Date
4600010120 / 10/16/2014

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Item	Material Quantity	Unit	Description Price per unit	Net value
	8,000	Bag	CALCIUM CHLORIDE PELLETS, PELADOW OR PATH APPROVED EQUAL, 50 LB. BAGS (PACKED 56 BAGS PER PALLET). CALCIUM CHLORIDE MUST BE 90%-92% PURE. MINIMUM RELEASE 1/2 PALLET. MSDS REQUIRED PRIOR TO SHIPMENT. 22.95 ✓	183,600.00
				347,850.00


For Chief Procurement Officer,
Procurement Department