

**THE PORT AUTHORITY OF NY & NJ
PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FL.
NEW YORK, NY 10007**

7/25/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46462 for Car Cleaner And Stripper-Two (2) Year Requirements Contract for delivery to Port Authority facilities located in New York and New Jersey.

Due back on 8/2/2016, no later than 11:00 AM

I. CHANGES/MODIFICATIONS

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

Selene Ortega, Manager
Commodities & Services
Procurement Department

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO CATERINA VAZQUEZ, WHO CAN BE REACHED AT (212) 435 -4667 OR AT CVAZQUEZ@PANYNJ.GOV.

PS11AII



EDGE ELECTRONICS
75 ORVILLE DRIVE
BOHEMIA NY 11716

CONTRACT	
Contract Number/Date	4600009971 / 06/09/2014
Contact person/Telephone	
Our fax number	

Your vendor number with us

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

Valid from: 06/11/2014
Valid to: 06/10/2016

Item	Material	Unit	Description	Price per unit	Net value
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Assorted Repair Cleaner - Two (2) Year Requirements Contract

Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on 06/11/2014 to 06/10/2016.

DELIVERY:
PATH Waldo Stockroom
122 Academy St.
Jersey City, NJ 07302

Note: Delivery to be made within seven (7) business days from receipt of order.

Contract Administrator: Gary Sewatsky

Issuance of Contract and pricing in accordance with Collective# 37264 dated 04-25-2014.

ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" is made part of this contract.

Vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are estimated and constitute no guarantee what quantity, if any may actually be called for.



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Item	Material Quantity	Unit	Description Price per unit	Net value
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EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension Period"), subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

TERMINATION:

The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

00010 033443

Degreaser,Cleaner,1 gallon container,4 gallons per case,Johnson Diversey Taski Profi #92009,Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..

00020	300	Case	72.84	21,852.00
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Cleaner,for PA 5 Cars,1 gallon container,4 gallons per case.Spartan Peroxy #0035,Betco Green Earth Peroxide #336,Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.

00030	750	Case	38.80	29,100.00
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Cleaner,WiWax,Taski #T92019,Maintainer Finish,1 gallon container,4 gallons per case,No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.

	200	Case	101.96	20,392.00
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71,344.00



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Item	Material	Unit	Description	Price per unit	Net value
	Quantity				

For Chief Procurement Officer,
Procurement Department

