

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

8/3/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46648 for Water Bottles (1/2 liter bottles) -Two (2) Year Requirements Contract to be delivered to Port Authority facilities located in New York and New Jersey.

Due back on 8/10/2016, 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



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

W.B. MASON CO, INC.
535 SECAUCUS RD.
SECAUCUS NJ 07094

CONTRACT

Contract Number/Date
4600009867 / 03/19/2014
Contact person/
Telephone Our fax
number
201-395-3425

Your vendor number with us

Valid from: 06/06/2014
Valid to: 06/05/2016

Item	Material Quantity	Unit	Description Price per unit	Net value
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Two (2) Year Requirements Contract for 1/2 liter bottled water to commence on 6/6/2014 to 6/5/2016.

PRICES IN REFERENCE TO COLLECTIVE #36669 DATED 2/27/14 AND ADDENDUMS # 1-3.

"Stockroom Requirements Contract - Information for Bidders is hereby made part of this contract.

DELIVERY: To all P.A. Facilities within five (3) business days from receipt of order.

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



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Item	Material Quantity	Unit	Description Price per unit	Net value
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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 HA0105190

WATER, DEER PARK, POLAND SPRINGS, NIRVANA, BLIZZARD SPRING WATER OR CRYSTAL GEYSER
1/2 LITER PLASTIC BOTTLES, (PACKAGED 24 BOTTLES PER CASE) (12 LITERS).

16,332	Case	3.29	53,732.28
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53,732.28

