

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

8/4/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46656 for Water Coolers & Refrigerators- Two (2) Year Requirements Contract. Delivery to all PA facilities (New York and New Jersey Locations).

Due back on 8/12/2016, 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



THE PORT AUTHORITY OF NY & NJ

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

NESTLE WATERS, NORTH AMERICA, CORP.
424 WEST 33RD STREET
NEW YORK NY 10001

CONTRACT

Contract Number/Date

4600009975 / 06/11/2014

Contact person/Telephone

Our fax number

Your vendor number with us

Valid from: 07/16/2014

Valid to: 07/15/2016

Item	Material Quantity	Unit	Description Price per unit	Net value
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SUPPLY AND DELIVER WATER COOLERS AND REFRIGERATORS - TWO (2) YEAR REQUIREMENTS CONTRACT 7/16/14 TO 7/15/16.

Pricing is in reference to Collective/RFQ 37688/6000115977 and Addendum 1 signed 5/16/2014.

Attached "Warehouse Requirements Contract" is hereby made part 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 NY and NJ warehouse facilities within 5 calendar days A.R.O.

00010 BA0100925

COOLER, WATER PORTABLE BOTTLE HOT/COLD OASIS MODEL #BPD1SHS OR VISIONS #VW 215 (ES .76 KWH PER 24 HRS).

00020	BA0100926	132	each	144.99	19,138.68
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REFRIGERATOR, COUNTER-TOP 3.6 CU FT. C/W AUTOMATIC DEFROST MICRO FRIDGE (BLACK)
MODEL #MFRAE SKU 20108E.



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NESTLE WATERS, NORTH AMERICA, CORP.
424 WEST 33RD STREET
NEW YORK NY 10001

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Item	Material Quantity	Unit	Description Price per unit	Net value
00030	136 BA0100928	each	345.99	47,054.64
COOLER, WATER W/1.5 CU.FT.REFRIGERATOR, HOT & COLD BOTTLE TYPE, GREENWAY #PWD8975W, WHIRLPOOL #WHKM-D30 OR VIDAPUR #VWD866W-4				
00040	72 BA0100936	each	219.99	15,839.28
COOLER, WATER, WHITE, HOT AND COLD BOTTLELESS TAP, GREENWAY PWD8975W MODEL #VW215 (ES .76 KWH PER 24 HRS) OR OASIS #501416, MODEL #POU1SRHS, COMES WITH FILTER AND BRACKET PART #47-5574707 / 05-61006. APPROXIMATE DIMENSIONS: FRONT LEFT TO RIGHT: 12-1/2", FRONT TO BACK: 13.3", FLOOR TO TOP: 38-1/2", 115V/60HZ ELECTRICAL SUPPLY. APPROXIMATE DIMENSIONS: FRONT LEFT TO RIGHT: 12-1/2" FRONT TO BACK: 13.3" FLOOR TO TOP: 38-1/2" 115V/60HZ ELECTRICAL SUPPLY Other approved MFG/MODEL: MFG: OASIS / MODEL # POUFA1HS				
	66	each	269.99	17,819.34
				99,851.94

