ADDENDUM # 1

To prospective Bidder(s) on Bid # 57517: Rock Salts Bagged and Ice Melts Bagged, Supply and Deliver for a Two (2) Year Requirements Contract to various Port Authority and PATH warehouses located in New York and New Jersey - Due back on 8/8/2019, no later than 11:00AM:

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 particular questions asked by 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, whether made orally 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.

<table>
<thead>
<tr>
<th>Question #1</th>
<th>Would you provide the pricing from the current contract?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Answer #1</td>
<td>See below.</td>
</tr>
</tbody>
</table>

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 DIVISION

BIDDER'S FIRM NAME: ________________________________________________

INITIALED: __________________________________________________________

DATE: _______________________________________________________________

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO THE BUYER, EDUARDO B. JOSE, AT EJOSE@PANYNJ.GOV OR (212) 435-4606.
CONTRACT

**Contract Number/Date**
4600011365 / 09/26/2017

**Contact person/Telephone/Email**
Erica Brown/212-435-4606/ebrown@panynj.gov

**Our fax number**
212-435-4697

<table>
<thead>
<tr>
<th>Item</th>
<th>Material</th>
<th>Description</th>
<th>Price per unit</th>
<th>Net value</th>
</tr>
</thead>
</table>

**Rock Salts and Ice Melts Bagged - Two (2) Year Requirements Contract Effective 09/29/2017 - 09/28/2019**

Pricing in reference to Bid #50028 signed on 7/03/17 and addenda 1 & 2 signed 9/27/17.

The attached “Warehouse Requirements Contract” is part of this Contract. Quantities and items shown are estimated and constitute no guarantee as to the quantities or items to be ordered. Delivery to the various NY & NJ facilities.

**Contract Delivery Terms:** WITHIN 1 DAY A.R.O.

**Contract Administrator:**
Kyle Ritzmann
201-386-8827

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ICE MELT, PET FRIENDLY, ROAD RUNNER #20B-RR-MAG OR KEEP IT GREEN MFG DEAD SEA WORKS
### Item | Material | Quantity | Description | Price per unit | Net value
---|---|---|---|---|---
#50384-00019, MAGNESIUM CHLORIDE PELLETS OR APPROVED EQUAL, 20LB BAG, *** DOES NOT CONTAIN SALT *** Provided: Scottwood

| 00020 | B0100054 | 136 | each | 9.00 | 1,224.00 |

SALT, ROCK, DEICING CRYSTALS, 50 POUND BAGS; (FOR DEICING WALKWAYS AND ROAD SURFACES) ANY PALLETS USED FOR DELIVERY WILL BECOME PORT AUTHORITY PROPERTY (49 BAGS PER PALLET). Provided: Kissner/AM Rock Salt

| 00030 | 000424 | 19,472 | each | 5.50 | 107,096.00 |

SALT, CRYSTAL, MELTS ICE AND SNOW, PATH WILL ACCEPT 50 LB. BAGS ONLY. MSDS REQUIRED (49 PER PALLET) MINIMUM RELEASE 1 PALLET. PATH REQUIRES 3 DAY DELIVERY FOR THIS MATERIAL. Provided: Kissner/AM Rock Salt

VENDOR WILL BE NOTIFIED AS TO WHAT TYPE OF TRUCK CAN BE USED FOR DELIVERY, DEPENDING UPON LOCATION. FLATBED TRUCKS, CLOSED BED, TRUCK WITH TAILGATE IF REQUIRED A TRUCK MUST BE EQUIPPED WITH EITHER A FORKLIFT OR HANDJACK ON IT. FLATBED TRUCKS NOT TO EXCEED 45 FEET IN LENGTH. FLATBED TRUCKS FOLLOW THE FOLLOWING DIRECTIONS.

VENDOR MUST DELIVER MATERIAL ON AN OPEN FLAT BED TRUCK, FOR SIDE UNLOADING BY FORKLIFT. VENDOR AND TRUCKER MUST CONTACT THE WALDO STOCKROOM AT LEAST 24 HOURS PRIOR TO DELIVERY. TO SET UP DELIVERY CALL 201-216-7070 OR 7079, BETWEEN THE HOURS OF 7:00 A.M. AND 2:30 P.M., MONDAY THRU FRIDAY. VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.

| 00040 | B0100058 | 11,100 | Bag | 5.40 | 59,940.00 |
### Item Details

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<tr>
<th>Item</th>
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<th>Description</th>
<th>Unit</th>
<th>Price per unit</th>
<th>Net value</th>
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<tbody>
<tr>
<td>15,730</td>
<td>Bag</td>
<td>CALCIUM CHLORIDE, PELLET TYPE ONLY, 50-LBS PER BAG, PELADOW, 90% TO 92% PURE OR APPROVED EQUAL, 55 BAGS PER PALLE</td>
<td>14.00</td>
<td>220,220.00</td>
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<tr>
<td>00050</td>
<td>000427</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3,383</td>
<td>Bag</td>
<td>CALCIUM CHLORIDE PELLETS, PELADOW OR PATH APPROVED EQUAL 50LB. BAGS (PACKED 55 BAGS PER PALLE) CALCIUM MUST BE 90 to 92% PURE MINIMUM RELEASE 1/2 PALLET. MSDS REQUIRED PRIOR TO SHIPMENT. DELIVERY: SAME AS ROCK SALT INSTRUCTIONS.</td>
<td>14.00</td>
<td>47,362.00</td>
<td></td>
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**Total: 435,842.00**

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*For Chief Procurement Officer, Procurement Department*