

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

11/19/2014

ADDENDUM # 2

To prospective Bidder(s) on Bid # 40337 for Contact & Running Rail Timbers

Due back on 11/21/2014, no later than 11:00AM

**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.

**NOTE: "Hardwood Open Area Timber Ties" on PO#4500063006 is equivalent to
the "Hardwood Running Rail" on the current solicitation.**

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

KATHY LESLIE WHELAN, ASSISTANT DIRECTOR
COMMODITIES AND SERVICES
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO RENE MUNOZ, WHO CAN BE REACHED AT (201) 395-7366 or at ReMunoz@panynj.gov.

PS11A11

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice showing our PO number and vendor number to Accounts Payable, General, Accounting Division, 1 PATH Plaza, 5th Floor, Jersey City, New Jersey 07306.

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 PO Number/Date
 4500063006 / 01/10/2012

PORT AUTHORITY TRANS-HUDSON CORPORATION
 2 Montgomery Street, 3rd Floor, Jersey City NJ 07302



PURCHASE ORDER

Vendor No. 171958
 A&I EQUIPMENT
 43 WILKESHIRE BLVD
 RANDOLPH NJ 07869
 Telephone# (973) 343-6432
 Fax# (855) 343-6432
 Your person responsible VIJAY SRINIVASAN

Our fax number
 201-395-3425
 Deliver to Address:
 Deliver to this address unless a different address is shown below.
 Recipient: J. Marrone
 Unloading Pt: Consolidated Maint.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days

Quantity	Description	Unit Price	Total
500 EA	Supply and Deliver Hardwood Contact Rail Timber Ties to PATH Hardwood Open Area Timber Ties 7" x 9" x 8'6". Ties shall conform to PATH "SPECIFICATIONS FOR TIMBER TIES" Revision dated January 17, 2008. Deliv. date 01/31/2012 Please deliver to:	65.93	32,965.00
300 EA	Hardwood Contact Rail Open Area Timber Ties 7" x 9" x 9'6". Ties shall conform to PATH "SPECIFICATIONS FOR TIMBER TIES" Revision dated January 17, 2008. Deliv. date 01/31/2012 Please deliver to:	75.06	22,518.00
500 EA	Hardwood Tunnel Area Timber Ties 6" x 9" x 8'3" Ties shall conform to PATH "SPECIFICATIONS FOR	75.85	37,925.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
 Procurement Department

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice showing our PO number and vendor number to Accounts Payable, General, Accounting Division, 1 PATH Plaza, 5th Floor, Jersey City, New Jersey 07306.*

PORT AUTHORITY TRANS-HUDSON CORPORATION
 2 Montgomery Street, 3rd Floor, Jersey City NJ 07302



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Vendor No. 171958
 A&I EQUIPMENT
 RANDOLPH NJ 07869

PO Number/Date
 4500063006 / 01/10/2012

Quantity	Description	Unit Price	Total
	<p>TIMBER TIES" Revision dated January 17, 2008. Tunnel Ties shall conform to Drawing No. WS 061. Deliv. date 01/31/2012</p> <p>Please deliver to:</p> <p>Delivery to be made by rail bulkhead flatcar by January 31, 2012.</p> <p>PATH-Consolidated Maintenance Shop Academy Street Jersey City, NJ 07302</p> <p>Delivery must be made between the hours of 7:00 AM and 3:00 PM. Contact Mr. Joseph Gallucio 24 hours prior to delivery at (201) 602-8985 for instructions.</p> <p>Freight Terms FOB DELIVERED</p> <p style="text-align: right;">Contact person/Telephone</p> <p>Luz Santana/201-395-3449</p>		

Total Delivered Price In USD

93,408.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

Dinesh Chheda
 For Director,
 Procurement Department

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.