

THE PORT AUTHORITY OF NY & NJ

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

2/27/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 32225 for MOBIL DELVAC GEAR OIL

Originally due on 3/14/2013, no later than 11:00 am

**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

KATHY LESLIE WHELAN, MANAGER
COMMODITIES SERVICES DIV.
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA,
WHO CAN BE REACHED AT (201) 395-3402 or at nubilla@panynj.gov.

PS11A11



PRIME LUBE INC.
P.O. BOX 539
800 ROOSEVELT AVE.
CARTERET NJ 07008

CONTRACT

Contract Number/Date
4600009001 / 02/15/2012
Contact person/Telephone
Nancy Ubilla/201-395-3402
Our fax number
201-395-3425

Your vendor number with us

Please deliver to:
Path Harrison Stockroom
Foot of Cape May St.
Harrison NJ 07029

Valid from: 02/24/2012
Valid to: 02/23/2013

Item	Material Quantity	Unit	Description Price per unit	Net value
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Supply Mobil Delvac Gear Oil - One (1) Year Requirements Contract to commence on 2/24/2012 - 2/23/2013.

Price in reference to RFQ#6000105377 dated 2/6/12 and Addenda #1 dated 2/13/2012.

DELIVERY WITHIN (5) FIVE CALENDAR DAYS OF RECEIPT OF ORDER TO:

PATH HARRISON CAR MAINTENANCE FACILITY
Foot of Cape May Street,
Harrison, New Jersey 07029

This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a one (1) year period, commencing on date of award. Quantities shown are estimated and constitute no guarantee what quantity, if any may actually be called for.

In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The Contractor shall have no right of termination except for cause. Termination shall be by certified mail.



PRIME LUBE INC.
800 ROOSEVELT AVE.
CARTERET NJ 07008

Contract Number/Date
4600009001 / 02/15/2012

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Item	Material Quantity	Unit	Description	Price per unit	Net value
00010	1,500	US gallon	MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90	20.25	30,375.00
					30,375.00

For Director,
Procurement Department