

THE PORT AUTHORITY OF NY & NJ

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

3/31/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid #37264 for Path Repair Cleaners – 2 Year Requirements Contract for WALDO

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE CONTRACT.

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 goods and/or services requested under the current contract, and for which the current pricing is being provided, may be based on a different specification and/or different quantity or delivery requirements than those in the instant or 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
ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIVISION
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
 4500064791 / 02/07/2014

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



PURCHASE ORDER

Vendor No. 147427
 WATS INTERNATIONAL INC.
 200 MANCHESTER ROAD
 POUGHKEEPSIE NY 12603
 Telephone# (800) 933-9287
 Fax# (845) 473-2153
 Your person responsible JIM WATTS

Our fax number
 201-395-3425
 Deliver to Address:
 Path Waldo Stockroom
 122 Academy St.
 Jersey City NJ 07302
 Deliver to this address unless a different address is shown below.

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
200 CAS	Purchase of Spartan Peroxy #0035 Cleaner for PA 5 Cars 1 gallon container, 4 gallons per case. Pricing is based on GSA Contract# PC62991 as Wats' International Quote dated February 6, 2014 Delivery to: PATH Waldo Stockroom 122 Academy Street Jersey City, NJ 07302 Delivery must be made between the hours of 7:00AM-2:30PM. Contact: Gary Sewatsky 201-216-7079. MATERIAL DATA SHEETS MUST BE PROVIDED PRIOR TO DELIVERY TO THE ABOVE ADDRESS. Cleaner, Spartan Peroxy #0035 Deliv. date 02/24/2014 Freight Terms FOB DELIVERY POINT, FREIGHT INCL. Contact person/Telephone Lesley Brown/201-395-3469	52.00	10,400.00

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.

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PO Number/Date
4500064337 / 08/14/2013

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



PURCHASE ORDER

Vendor No. 118221
SPRUCE INDUSTRIES, INC.
ATTN: HANK JOSEPHS
759 E. LINCOLN AVENUE
PO BOX 1194
RAHWAY NJ 07065
Telephone# (732) 388-9091
Fax# (732) 388-9585
Your person responsible HANK JOSEPHS

Our fax number
201-395-3425
Deliver to Address:
 Path Waldo Stockroom
 122 Academy St.
 Jersey City NJ 07302
 Deliver to this address unless a different address is shown below.

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
150 CAS	033443 Supply and deliver Degreaser Cleaner Prices in reference to RFQ#6000112509 dated 8/5/13. Delivery to: PATH Waldo Stockroom 122 Academy Street Jersey City, NJ 07302 Delivery must be made between the hours of 7:00AM-2:30PM. PATH stock numbers to be marked on all packages. MATERIAL DATA SHEETS MUST BE PROVIDED PRIOR TO DELIVERY TO THE ABOVE ADDRESS. Contact: Gary Sewatsky 201 216-7079. Degreaser,Cleaner,1 gallon container,4 gallons per case,Johnson Diversey Taski Profi #92009,Envirox Greasinator #143,Vendor Supply MSDS prior to delivery to address listed on Purchase Order.. Deliv. date 08/21/2013	52.28	7,842.00

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.

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PO Number/Date
4500064339 / 08/14/2013

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



PURCHASE ORDER

Vendor No. 118221
SPRUCE INDUSTRIES, INC.
ATTN: HANK JOSEPHS
759 E. LINCOLN AVENUE
PO BOX 1194
RAHWAY NJ 07065
Telephone# (732) 388-9091
Fax# (732) 388-9585
Your person responsible HANK JOSEPHS

Our fax number
201-395-3425
Deliver to Address:
Path Waldo Stockroom
122 Academy St.
Jersey City NJ 07302
Deliver to this address unless a different address is shown below.

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
100 CAS	<p>Supply and deliver Cleaner, WiWax, Taski</p> <p>Prices in reference to RFQ#6000112527 dated 8/5/13.</p> <p>Delivery to: PATH Waldo Stockroom 122 Academy Street Jersey City, NJ 07302</p> <p>Delivery must be made between the hours of 7:00 AM-2:30 PM.</p> <p>MATERIAL DATA SHEETS MUST BE PROVIDED PRIOR TO DELIVERY TO THE ABOVE ADDRESS.</p> <p>Contact: Gary Sewatsky 201 216-7079.</p> <p>Cleaner, WiWax,Taski #T92019, Maintainer Finish,1 gallon container,4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. Deliv. date 08/21/2013</p>	73.98	7,398.00

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**