THE PORT AUTHORITY OF NY & NJ

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

8/26/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid # 39199 for Ice Melt Products (PATH) - Six Months Requirements Contract

Due back on 9/12/2014, no later than 11:00AM

I. CHANGES/MODIFICATIONS

On page 3 of 4 of the "Request for Quotation" document, for PATH item #000427, delete line "CALCIUM MUST BE 94% PURE" and replace with "**PELADOW MUST BE 90-92% PURE**".

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.

II. 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 any questions asked by a

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, oral 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.

Question 1	Please provide copy of last awarded contract.
Answer 1	Please see above

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, ASST. DIRECTOR
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SRIVIDYA DESHPANDE, AT (201) 395-3449 or at sdeshpande@panynj.gov.

PS11All

PORT AUTHORITY TRANS-HUDSON CORPORATION

CONTRACT

Contract Number/Date
4600009671 / 10/08/2013
Contact person/Telephone
Luz Santana/201-395-3449
Our fax number
201-395-3425

CIRCLE JANITORIAL SUPPLY, INC.
5 EAST 12TH STREET
PATERSON NJ 07524

Please deliver to:
Path Waldo Stockroom
122 Academy St.
Jersey City NJ 07302

Valid from: 11/01/2013
Valid to: 04/30/2014

Item	Material	Description			
	Quantity	Unit	Price per unit	Net value	

SUPPLY AND DELIVER CRYSTAL SALT AND CALCIUM CHLORIDE BAGS TO PATH FACILITIES - SIX (6) MONTH REQUIREMENTS CONTRACT EFFECTIVE NOVEMBER 01, 2013 TO April 31, 2014 AND INCLUDES 120-DAY EXTENSION PERIOD.

Prices per RFQ #6000113225/Bid #34536 dated 9/8/2013 and signed by Daniel Quiles of Circle Janitorial Supplies Inc. including "PATH Stockroom Requirements Contract/Standard Terms and Conditions" (five pages), Addenda #1 and 2.

VENDOR WILL BE NOTIFIED AS TO WHAT TYPE OF TRUCK (DEPENDING UPON LOCATION, FLATBED TRUCKS, CLOSED BED, TRUCK WITH TAILGATE) CAN BE USED FOR DELIVERY. FLATBED TRUCKS NOT TO EXCEED 45 FEET IN LENGTH. FLATBED TRUCKS MUST DELIVER MATERIAL ON AN OPEN FLATBED TRUCK, FOR SIDE UNLOADING BY FORKLIFT.

VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.

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SALT,CRYSTAL,MELTS ICE AND SNOW,PATH WILL ACCEPT 50 LB. BAGS ONLY.MSDS REQUIRED(49 PER PALLET)MINIMUM RELEASE 1 PALLET.

6,000	Bag	4.68	28,080.00	

00020 000427

CIRCLE JANITORIAL SUPPLY, INC.
5 EAST 12TH STREET
PATERSON NJ 07524

Contract Number/Date
4600009671 / 10/08/2013

Item	Material Quantity	Unit	Description Price per unit	Net value
			CALCIUM CHLORIDE PELLETS,50 LB. BAGS(PACKED 56 BAGS PER PALLET)CALCIUM MUST BE 94 % PURE.MINIMUM RELEASE 1/2 PALLET.MSDS REQUIRED PRIOR TO SHIPMENT .DELIVERY :SAME AS ROCK SALT INSTRUCTIONS.	
	6,000	Bag	12.02	72,120.00
	100,200.00			

For Director,
Procurement Department