

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 World Trade Center
150 Greenwich Street, 21st Floor
New York, NY 10007**

7/20/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 43090 for Snow Plow Blades – John F. Kennedy International Airport

Due back on 8/6/2015, no later than 11:00AM

I. CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the solicitation documents:

i. DRAWING DATED 7/20/15 IS HEREBY MADE PART OF THIS CONTRACT

ii. 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.

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

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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	What was the last price paid (for the blades)?
Answer # 1	Please see below.
Question #2	Who is the manufacturer?
Answer # 2	There is no designated manufacturer.
Question #3	Do you have a drawing or template showing the bolt pattern on the plow moldboard?
Answer #3	Please see attached drawing dated 7/20/15.

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 CATERINA VAZQUEZ, WHO CAN BE REACHED AT (212) 435-4667 or at CVAZQUEZ@PANYNJ.GOV.

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
 4800038636 / 03/23/2015



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

MYSLIK, INC.

22751 SUNRISE DRIVE
 MORRISON CO 80465

PURCHASE ORDER

Our fax number
 201-386-6824
Deliver to Address:
 John F Kennedy International Airpor
 Building No. 14 - Stockroom
 Jamaica NY 11430
 Deliver to this address unless a different address is shown below.

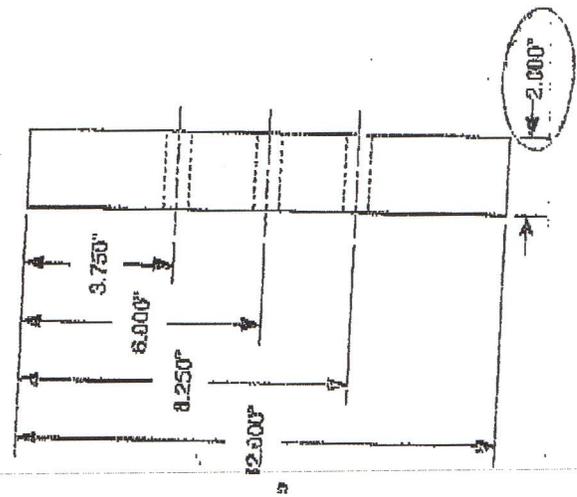
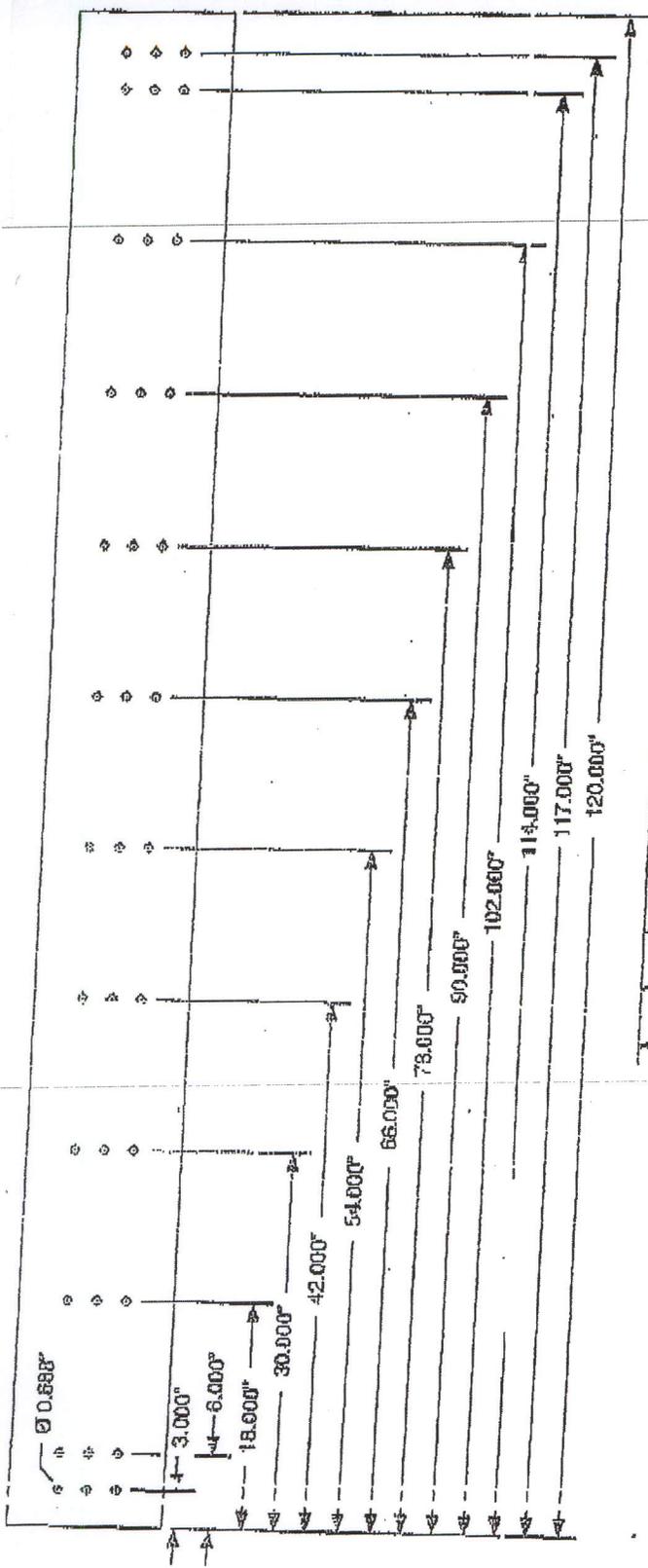
Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless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

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
15 EA	BW0601067 BLADE, SNOWPLOW, SHALL BE 120 INCHES IN LENGTH, 10 INCHES IN HEIGHT, 2 INCHES THICK. THERE SHALL BE THREE ADJUSTING BOLT HOLES, ONE 3.5 INCHES FROM THE TOP EDGE AND ONE 3.5 INCHES FROM THE BOTTOM EDGE AND ONE IN THE CENTERLINE OF BLADE @ 5 INCHES FROM TOP AND BOTTOM. THE HOLE DIAMETER SHALL BE .688. THE FIRST SET OF HOLES SHALL BE 3 INCHES IN FROM EACH END, THE SECOND SET SHALL BE 6 INCHES IN FROM THE ENDS AND THE REMAINING HOLES SHALL BE DISTANCED ACCORDING TO THE BOLT PATTERN ON THE PLOW MOLDBOARD. THE POLY BLADE SHALL HAVE A DUROMTER READING BETWEEN 93A +/- 3. Deliv. date 03/23/2015 Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Mike Trulby/201-386-6827	755.00	11,325.00
Total Delivered Price In USD			11,325.00

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 Chief Procurement Officer,
 Procurement Department**

DATE: 7/20/15



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