

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FLOOR
NEW YORK, NY 10007**

06/16/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46341. Liquid Propane Gas (LPG) Furnish and Deliver via Tank Truck Bulk Load to John F. Kennedy International Airport - Three (3) Year Requirements Contract Period

Due back on 6/30/2016, no later than 11:00 AM

I. CHANGES/MODIFICATIONS NONE.

The following answers to questions shall become an integral part of the subject Bid.

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 therefore 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 therefore 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 is name of the incumbent contract holder ?
Answer # 1	Ferrellgas, L.P.
Question #2	What were the last prices bid ?
Answer #2	<u>See attached bids from Ferrelgas and from Paraco Gas</u>

THE PORT AUTHORITY OF NY & NJ
 SELENE ORTEGA, MANAGER
 COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME: _____
 INITIALED: _____
 DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
 LARRY WAXMAN, WHO CAN BE REACHED AT (212) 435-4639 OR AT
LWAXMAN@PANYNJ.GOV BID #46341



REQUEST FOR QUOTATION

Bid Due Date
05/17/2013

Quantity	Description	Unit Price	Total
	<p>LIQUID PROPANE GAS FOR TRAINING BLDG 252 PROPANE (LPG) PRICE SHALL BE BASED ON BUTANE PROPANE NEW'S WEEKLY PROPANE NEWSLETTER, SELKIRK NY TERMINAL'S PRICE POSTED ON MONDAY OR IN CASE OF A HOLIDAY POSTED ON THE FOLLOWING DAY DURING THE DELIVERY WEEK PLUS CONSTANT UPCHARGE.</p> <p>PLEASE FILL OUT THE FORMULA FOR PRICE COMPARISON PURPOSES ONLY:</p> <p>Quantity(gal) Selkirk Averages = Total (A) x (B) = (A x B) 500,000 x \$1.25 = \$625,000 (i)</p> <p>Quantity(gal) Constant Upcharge = Total (C) x (D) = (C x D) 500,000 x <u>1675</u> <u>83,750</u> (ii)</p> <p>Add \$625,000 + (ii)Total (Cx D) = Grand Est.Total(iii) = \$ <u>708,750</u> (iii)</p> <p>Note: Price preference shall be calculated only on the Constant Upcharge amount and not on Grand Estimated Total</p>	05-17-13A11:08 RCVD	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <u>Net 30</u>	Total Delivered Price <u>708,750</u>

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing. We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed [Redacted]
Firm Name Ferrellgas L.P.
Telephone number 88-788-2711 Date 5/15/13
Fax Number 816-792-7455
Federal Taxpayer ID 431-698-481

Bidder
Must
Sign
in
Two
Places

Signed [Redacted] Date 5/15/13
Firm Name Ferrellgas L.P.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

Bid Due Date
05/17/2013

Quantity	Description	Unit Price	Total
	<p>LIQUID PROPANE GAS FOR TRAINING BLDG 252 PROPANE (LPG) PRICE SHALL BE BASED ON BUTANE PROPANE NEWS WEEKLY PROPANE NEWSLETTER, SELKIRK NY TERMINAL'S PRICE POSTED ON MONDAY OR IN CASE OF A HOLIDAY POSTED ON THE FOLLOWING DAY DURING THE DELIVERY WEEK PLUS CONSTANT UPCHARGE.</p> <p>PLEASE FILL OUT THE FORMULA FOR PRICE COMPARISON PURPOSES ONLY:</p> <p>Quantity(gal) Selkirk Averages = Total (A) x (B) = (A x B) 500,000 x \$1.25 = \$625,000 (i)</p> <p>Quantity(gal) Constant Upcharge = Total (C) x (D) = (C x D) 500,000 x <u>.20</u> = <u>100,000</u> (ii)</p> <p>Add \$625,000 + (ii) Total (CxD) = Grand Est.Total(iii) = \$ <u>725,000</u> (iii)</p> <p>Note: Price preference shall be calculated only on the Constant Upcharge amount and not on Grand Estimated Total</p>	05-17-13A11:07 RCVD	
	PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price <u>725000.00</u>

PAYMENT
TERMS
Net 30

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed [Redacted]
 Firm Name PARALO GAS CORP
 Telephone number 914 250 3737 Date 5/2/13
 Fax Number 914 250 3701
 Federal Taxpayer ID 13 314 9941

Bidder
Must
Sign
In
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed [Redacted] Date 5/2/13
 Firm Name PARALO GAS CORP