

THE PORT AUTHORITY OF NY & NJ

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

7/29/2013

ADDENDUM # 2

To prospective Bidder(s) on Bid # 34034 for General Hardware - Two (2) Year Requirements Contract

Now Due back on 8/5/2013, no later than 11:00AM

CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the bid documents.

- The bid due date is extended until 8/5/2013, no later than 11:00 A.M.
- Material No. AA0100700 (Page 13 of RFQ), "CRAYON, SOAPSTONE...", delete quantity "319 EA" and replace with "288 EA".
- Material No. AA0102965 (Page 35 of RFQ), "HOLDER, KEYRING...", delete quantity "13 EA" and replace with "12 EA".
- Material No. AA0105015 (Page 48 of RFQ), "TIE, DOWN RATCHET...", delete quantity of "35 EA" and replace with "36 EA".
- In Addendum No.1, dated 7/17/2013:
 - delete Answer #1 in its entirety and replace with: "The Unit Price is per each Crayon. Orders will be made in quantities of 144."
 - delete Answer #2 in its entirety and replace with "The Unit Price is per each Ratchet Tie Down. Orders will be made in quantities of four."
 - delete Answer #3 in its entirety and replace with "The Unit Price is per each Key Ring Holder. Orders will be made in quantities of 12."
 - delete Answer #4 in its entirety and replace with "The Unit Price is per each Key Ring Holder. Orders will be made in quantities of 12."

This communication should be initialed by you and annexed to your Bid upon submission.

PS11A11

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

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LUZ SANTANA, WHO CAN BE REACHED AT (201) 395-3449 or at lsantana@panynj.gov.