

THE PORT AUTHORITY OF NY & NJ

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

6/8/2015

ADDENDUM # 2

To prospective Bidder(s) on Bid #42535 for Exterior Railcar Cleaner - Two (2) Year Requirements Contract

Due back on June 11, 2015 no later than 11:00 A.M.

I. CHANGES/MODIFICATIONS

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

- 1. Addendum #1, delete question #1 in its entirety.**
- 2. 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.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<i>Question # 2</i>	Is there any prior bid or historical contract information on the previously awarded contract?
<i>Answer # 2</i>	See attachment.

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

BIDDERS FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
STEVEN JOSEPH, WHO CAN BE REACHED AT (212) 435-4658 or at
STJOSEPH@PANYNJ.GOV.



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

CONTRACT

Contract Number/Date
 4600009472 / 04/18/2013
Contact person/Telephone
 Nancy Uvilla/201-395-3402
Our fax number
 201-395-3425

Your vendor number with us
 104258

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

Valid from: 08/01/2013
 Valid to: 07/31/2015

Item	Material Quantity	Unit	Description	Price per unit	Net value
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EXTERIOR CLEANER FOR PATH RAILCARS

TWO (2) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 8/1/2013 - 7/31/2015.

PRICES IN REFERENCE TO RFQ#6000110153 DATED AND ADDENDAS 1 & 2 DATED 4/8/13.

STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS IS HEREBY MADE PART OF THIS CONTRACT

This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.

In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.

00010 000707

CLEANER, EXTERIOR, ALKALINE, LIQUID, FINORGANICS #FO-976-TA,@ QUICK QLEEN #2, QUICK



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

Contract Number/Date
 4600009472 / 04/18/2013

Item	Material Quantity	Unit	Description	Price per unit	Net value
00020	3,000 000708	US gallon	CHEMICAL #NA-1719, PENBLITZ 200H-WEST PENETONE, TEXO CORP BRAND NAME, TRACK-TEX AM., SOLUTIONS PLUS #SP187, FRP# M-500, GRIGNARD BW#1-CONCENTRATED ALKALINE CLEANER. VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.	3.03	9,090.00

CLEANER, EXTERIOR, ACID, INEORGANICS #479, PENBLAST #316M, @ GRIGNARD #PCTW ALUMINUM/STEEL BRIGHTNER & ACID CLEANER CONCENTRATE & SOLUTIONS PLUS INC. #SP221.
 VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER.

DELIVERY TO AND INSTRUCTIONS:
 PATH - WALDO STOCKROOM
 122 ACADEMY STREET
 JERSEY CITY, NJ 07302

HOURS OF OPERATION: 7:00AM TO 2:30PM MONDAY TO FRIDAY

DELIVERY FOR ITEMS RELEASED CONCURRENT WITH THE AWARD OF THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED.

1ST DELIVERY: DELIVER APPROXIMATELY 1500 GALLONS. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM THE PATH STOCKROOM AS AND WHEN REQUIRED.

1). VENDOR MUST MAKE DELIVERIES MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30 AM AND 12:00 NOON.

2). VENDOR MUST CONTACT THE PATH STOCKROOM AT [REDACTED] AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT SUCH NOTIFICATION.

3). VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.



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

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Item	Material Quantity	Unit	Description	Price per unit	Net value
			4). THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH THE AREA WHERE THE COUPLERS ARE LOCATED.		
			5). PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCKROOM STOCKKEEPER AT THE WALDO STOCKROOM (BUILDING ADJACENT TO THE CAR WASH FACILITY) WHO WILL RECEIPT UPON COMPLETION ON-SITE. ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.		
			6). VENDOR MUST PROVIDE TO PATH A CERTIFIED METERED DELIVERY RECEIPT UPON COMPLETION ON-SITE.		
			7). ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER		
			8). PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.		
			9). VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID.		
	3,000	US gallon		2.97	8,910.00
					<u>18,000.00</u>

Procurement Department