



THE PORT AUTHORITY OF NY & NJ

**THE PORT AUTHORITY OF NEW YORK & NEW JERSEY
PURCHASING SERVICES DIVISION
ONE MADISON AVENUE 7TH FL.
NEW YORK, NY 10010**

Date 6/16/10

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 21576 for Ice-Melt Products

Due back on 7/14/10, no later than 11 A.M.

Originally due on _____, no later than _____

The following changes are hereby made in the documents:

QUESTIONS & ANSWERS

The following information is made available in response to questions submitted by bidders to the Port Authority. It addresses only those questions, which the Port Authority of NY&NJ 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 bidder does not mean or imply, nor should it be deemed to have any meaning, construction or implication with respect to the terms and provision of the sales offer document which will be construed without reference to such questions.

Question #1

What is the pricing under the current contract for ice-melt products?

Answer #1

For informational purposes, attached is the current contract for ice-melt products.

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/proposal upon submission.

In case any bidder/proposer fails to conform to these instructions, its bid/proposal will nevertheless be construed as though this communication had been so physically annexed and initialed.

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JANE CETERKO, MANAGER
PURCHASING SERVICES DIVISION

BIDDER'S/PROPOSER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
MARGARET D'EMIC, WHO CAN BE REACHED AT (212) 435-3910.



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

DART SEASONAL PRODUCTS, INC.
2 BASILE COURT
WOODMERE NY 11598

CONTRACT	
Contract Number/Date	4600007901 / 09/09/2009
Contact person/Telephone	Margaret D'Emic/212-435-3910
Our fax number	212-435-3959

Valid from: 10/25/2009
Valid to: 10/24/2010

Item	Material Quantity	Unit	Description Price per unit	Net value
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ONE-YEAR REQUIREMENTS CONTRACT FOR ICE-MELT PRODUCTS

FOR DELIVERY WITHIN THREE WORKING DAYS OF RECEIPT OF ORDERS

As per Quote dated 7/21/09, Addendum 1 and Addendum 2 dated 8/7/09 and emails dated 8/26/09

THE ATTACHED STOCKROOM REQUIREMENTS CONTRACT/INFORMATION FOR BIDDERS, INCLUDING ATTACHMENT A (8 PAGES) APPLIES TO THIS CONTRACT.

00010 BI0100054

SALT, ROCK, DEICING CRYSTALS, 50 POUND BAGS (FOR DEICING WALKWAYS AND ROAD SURFACES). ANY PALLETS USED FOR DELIVERY WILL BECOME PORT AUTHORITY PROPERTY (49 BAGS PER SKID).

00020	8,000 BI0100055	each	6.47	51,760.00
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POTASSIUM ACETATE, LIQUID ICE CONTROL CHEMICAL, 55 GALLON POLYETHYLENE



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Item	Material Quantity	Unit	Description Price per unit	Net value
			DRUMS. RD 1435 (4 DRUMS PER PALLET). VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS WITH SHIPMENT.	
00030	5 BI0100057	Drum	430.00	2,150.00
			DEICING CRYSTALS, MAGNESIUM CHLORIDE AND SODIUM CHLORIDE MIXTURE. JIFFY MELT, SCOTWOOD INDUSTRIES-TRACTION MELT, BLIZZARD SNOW AND ICE MELTER. PACKAGED 50 LBS/BAG; 50 BAGS PER PALLET; ANY PALLETS USED FOR DELIVERY WILL BECOME PORT AUTHORITY PROPERTY	
00040	175 BI0100058	Bag	7.25	1,268.75
			CALCIUM CHLORIDE, PELLET TYPE ONLY, SCOTWOOD INDUSTRIES- EXCEL, TETRA-94 94% TO 97% PURE, 50-LBS. PER BAG.(FOR MELTING ICE), ** 56 BAGS PER PALLET ** ANY PALLETS USED FOR DELIVERY WILL BECOME PORT AUTHORITY PROPERTY.	
	12,250	Bag	11.28	138,180.00

193,358.75

For Director,
Procurement Department