

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

Date 7/29/2008

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 16186 for Emergency Services Uniform Apparel for the Port Authority Police Department - Three Year Requirements Contract

Due back on 8/20/2008, 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

Can we bid only for clothing items?

Answer #1

No. Bidders shall bid on all items.

Question # 2

I see that there are brands/style numbers on the accessories but I don't see any part numbers or brands for the uniforms. Do you know what the brands might be?

Answer #2

Uniforms must meet the specifications that are outlined on the bid document. In addition, bidders must indicate brand and model # for each item that they are bidding on.

Question #3

Does the uniforms and accessories have to be made in the USA?

Answer #3

Not mandatory

Question #4

Are we to assume for inventory purposes that the total units that are on the bid are to be divided in to the three years and each year divided to 12 months evenly so that we know how much inventory do we have to have on hand per month?

Answer #4

No, this bid is for a requirements contract. Please refer to Page 4, third paragraph of bid document collective # 16186.

Question #5

The bid mentions that the fabric for the uniforms comes from Delta Mills. Is this a domestic mill ? Does this mean we have to buy fabric from them? or can we duplicate the exact fabric from our own mill.

Answer #5

It can be an equal product.

Question #6

Once the contract gets granted does this get called out and shipped to your warehouse locations in bulk, or does it have to be sent to your employees one at a time.

Answer #6

No, it does not get shipped in bulk. Each uniform is shipped separately to the requesting officer or officers will pick up from the vendor. Also, officers must have the ability to visit vendor for measurement.

Question #7

Can we request to have prices that you have paid for these products on the last term of contract.

Answer #7

Yes. For informational purposes, attached is the current the EMS Uniform Contract.

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.

THE PORT AUTHORITY OF NY & NJ

JANE CETERKO, MANAGER
PURCHASING SERVICES DIVISION

BIDDER'S/PROPOSER'S FIRM NAME: _____

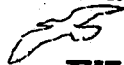
INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LUZ SANTANA, WHO CAN BE REACHED AT (212) 435-3949.

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 deemed to be 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 to your Specific Contract Administrator.

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 PO Number/Date
 4500043134 / 10/05/2005
 Ref: Contract 4600005998



THE PORT AUTHORITY OF NY & NJ
 1 Madison Avenue, 7th Floor, New York NY 10010

Vendor No. 120330
 UNIFORMS BY PARK COATS, INC.
 790 3RD AVENUE
 BROOKLYN NY 11232
 Telephone# (718) 499-1182-2
 Fax# (718) 499-1646
 Your person responsible DESPINA HAYMANDO

Our fax number
 212-435-3959
Deliver to Address:
 Port Authority Technical Center
 Attn: A. Grampp
 241 Erie Street - Room 302
 Jersey City NJ 07310
 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
	<p>TITLE: EMERGENCY SERVICES UNIFORM APPAREL FOR PORT AUTHORITY POLICE DEPARTMENT - THREE YEAR REQUIREMENTS CONTRACT</p> <p>CONTRACT TO COMMENCE ON OCTOBER 3, 2005</p> <p>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 three (3) 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.</p> <p>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 10 days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>All Police Officers will go to the vendor's place of business to be measured. Finished items shall be delivered to the Officer's facility.</p>		

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 Director,
 Procurement Department**

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 deemed 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 to your Specific Contract Administrator.*



THE PORT AUTHORITY OF NY & NJ

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

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Vendor No. 120330
 UNIFORMS BY PARK COATS, INC.
 BROOKLYN NY 11232

PO Number/Date
 4500043134 / 10/05/2005

Quantity	Description	Unit Price	Total
	<p>In order to insure minimal disruption to police activities, the vendor must be located in New York or New Jersey within the Port District which is defined as within a 25 mile radius of the Statue of Liberty. Approximate number of miles: 15 miles.</p> <p>Police patch will be supplied for sample. Vendor is to supply all insignia listed in the specifications.</p> <p>Delivery Locations:</p> <p>PA Police LaGuardia Airport Bldg. 30 Flushing, NY 11371</p> <p>PA Police JFK Bldg 269 Jamaica, NY 11430</p>		
	<p>Newark International Bldg. 1 Conrad Rd/D Street Newark,NJ 07114</p> <p>George Washington Bridge 220 Bridge Plaza South Fort Lee, NJ 07024</p> <p>Holland Tunnel 13th & Provast Sts Jersey City, NJ 07310</p> <p>PATH Police</p>		

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**For Director,
 Procurement Department**

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Vendor No. 120330

UNIFORMS BY PARK COATS, INC.

BROOKLYN NY 11232

PO Number/Date

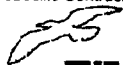
4500043134 / 10/05/2005

Quantity	Description	Unit Price	Total
	<p>One PATH Plaza Jersey City, NJ 07306</p> <p>Lincoln Tunnel 500 Blvd. East Weehaweken, NJ 07087</p> <p>NJMT 260 Kellogg Street Port Newark, NJ 07114</p> <p>Police Headquarters 241 Erie Street, Rm 302 Jersey, NJ 07310</p> <p>PABT 625 8th Avenue New York, NY 10018</p> <p>Staten Island Bridge Goethals Bridge Administration Bldg 2777 Goethals Rd. North Staten Island, NY 10302</p> <p>**SEE ATTACHED DETAILED SPECIFICATIONS FOR EACH ITEM**</p> <p>***QUOTE ONLY FULLY DELIVERED PRICES***</p> <p>****PRICES ARE TO REMAIN FIRM FOR THE ENTIRE TERM OF THE CONTRACT****</p> <p>Emergency Services Uniforms - PAPD</p>		

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**For Director,
Procurement Department**

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 to your Specific Contract Administrator.*



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Vendor No. 120330

PO Number/Date

UNIFORMS BY PARK COATS, INC.

4500043134 / 10/05/2005

BROOKLYN NY 11232

Quantity	Description	Unit Price	Total				
	<table border="0"> <tr> <td>Quantity</td> <td>Item</td> <td>Unit Price</td> <td>Total</td> </tr> </table>	Quantity	Item	Unit Price	Total		
Quantity	Item	Unit Price	Total				
2000 ea	ESU Long Sleeve Shirt Brand: Uniforms by Park Style: LSSE	41.40	82,800				
2000 ea	ESU Short Sleeve Shirt Brand: Uniforms by Park Style: SSSE	41.40	82,800				
2000 ea	ESU Trousers Brand: Uniforms by Park Style: ESUT	40.50	81,000				
500 ea	ESU Police Short Jacket Brand: Uniforms by Park Style: ESUSJ	93.60	46,800				
500 ea	ESU NYPD Long Jacket	109.80					
54,900	Brand: Uniforms by Park Style: ESULJ						
	<p>The item covers the following services:</p> <ul style="list-style-type: none"> Short sleeve shirts 82,800.00 Long sleeve shirts 82,800.00 Trousers 81,000.00 Short jacket 46,800.00 Long jacket 54,900.00 <p>Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Patricia Halligan/212-435-3944</p>						

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**For Director,
Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, One Madison Ave. - 7th floor, New York, New York 10010.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.