

# **THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302**

5/10/2013

## **ADDENDUM # 1**

To prospective Bidder for Bid # 33352 for Fire Extinguishers for PATH:

Due back on 5/23/2013, no later than 11:00 AM

### **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.

Q1. Please identify the pricing for the last awarded contract.

A1. See attached pricing sheets for Contract # 4600008719.

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

PS11All

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, Manager  
Commodities & Services Division

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_

DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO  
Mr. Richard A. Grehl, WHO CAN BE REACHED AT (201) 395-3441 or at  
rgrehl@panynj.gov.



APPROVED FIRE PROTECTION  
COMPANY  
ATTN: DOUG FELTHAM  
114 ST. NICHOLAS AVENUE  
SOUTH PLAINFIELD NJ 07080

**CONTRACT**

**Contract Number/Date**  
4600008719 / 07/11/2011  
**Contact person/Telephone**  
Nancy Ubilla/212-435-3902  
**Our fax number**  
212-435-3959

Your vendor number with us  
101771

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

Valid from: 08/14/2011  
Valid to: 08/13/2013

Item	Material Quantity	Unit	Description Price per unit	Net value
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FIRE EXTINGUISHERS - TWO (2) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 8/14/2011 - 8/13/2013.

Per price quote from Doug Pein, RFQ# 6000102615 dated 6/23/2011.

"STOCKROOM REQUIREMENTS CONTRACT/STANDARD TERMS AND CONDITIONS" IS HEREBY MADE PART OF THIS CONTRACT.

DELIVERY REQUIREMENTS: THE VENDOR SHALL DELIVER WITHIN (7) SEVEN CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDERS TO:

PATH - WALDO STOCKROOM  
122 ACADEMY STREET  
JERSEY CITY, NJ 07302

TELEPHONE:201-216-7070/7079 HRS OF OPER. 7:00am to 2:30pm Mon-Fri. CONTACT PERSON: D. EVANS

THIS IS NOT TO BE CONSIDERED AN ORDER FOR DELIVERY. UPON ISSUANCE, VENDOR SHALL BE BOUND TO HONOR REQUEST FROM THE FACILITY FOR THE MATERIALS OR SERVICES SHOWN FOR A (1) ONE-YEAR PERIOD, COMMENCING ON DATE OF AWARD. QUANTITIES SHOWN ARE FOR BID EVALUATION ONLY AND CONSTITUTE NO GUARANTEE WHAT QUANTITY, IF ANY ACTUALLY BE CALLED FOR. PRICES ARE TO REMAIN FIRM FOR ONE YEAR FROM DATE OF AWARD. THERE IS NO MINIMUM ORDER VALUE OR QUANTITIES PER ORDER.



APPROVED FIRE PROTECTION  
 114 ST. NICHOLAS AVENUE  
 SOUTH PLAINFIELD NJ 07080

Contract Number/Date  
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Item	Material Quantity	Unit	Description	Price per unit	Net value
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In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with or without cause at any time during the term or extend term of this Contract upon (5) days written notice to the Contractor. Termination shall be by certified mail.

QUESTIONS CONCERNING UNPAID INVOICES MUST BE ADDRESSED TO DISBURSEMENTS AT (201) 216-6372.

00010 . 002021

EXTINGUISHER, FIRE, DRY CHEMICAL 20 LB.,ABC TYPE, COMPLETE WITH CHROMEPLATED MACHINED BRASS INDEX VALVE, WITH CORRECTED PLACEMENT ALIGNMENT. HEAVY DUTY WELDED TUBE STEEL CYLINDER HEAVY DUTY STAINLESS STEEL HANDLE, MIG WELDED BRACKET LOOP APPROVAL TEMPERATURE TO 65 FARENHEIT, RATING CLASSIFICATION. 20 AMP, 120, B.C.BADGER #B20M, BUCKEYE #12120, AMEREX A411, AMEREX 423

00020	20 002022	each		108.00	2,160.00
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EXTINGUISHER, FIRE, CO2, 20 LB. COMPLETE WITH LUXFER HIGH, PRESSURE DOT APPROVED ALUMINUM SHELL CHROMEPLATED FORGED BRASS VALVE, HEAVY DUTY STAINLESS STEEL HANDLE O-RING SEAL WITH STRAIGHT THREAD VAVLE RATING CLASSIFICATION 10 B C. BADGER #21096, BUCKEYE #46600, AMEREX 332

00030	20 002023	each		215.00	4,300.00
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EXTINGUISHER, FIRE, WATER PRESSURIZED,2-1/2 GALLON, COMPLETE, WITH CHROMEPLATED MACHINE BRASS VALVE, BUTT WELDED STAINLESS STEEL CYLINDER LINEAR POLYETHYLENE BASE. MYLAR PICTOGRAPH CLASSIFICATION BAND, AND UL APPROVAL FOR WATER OR LOADED STREAM. RATING CLASSIFICATION 2A, ANSUL SENTRY-MODEL #430847/W02-1., CENTRAL STOCKROOM #BG0400040, AMEREX 240

00040	25 002025	each		85.00	2,125.00
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EXTINGUISHER, FIRE, RED CAP, SUPER"105"MODEL-1A5, 2 1/2" LB., A.B.C.DRY CLASS



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			CHEMICAL, KIDDE #466227-01-1A-10BC, BUCKEYE #13315 MULTI-DRY CHEMICAL WITH HANGER, AMEREX B417T		
00050	120 002026	each		26.00	3,120.00
			EXTINGUISHER, FIRE MODEL PA100T/ABC CAPACITY,1 0 LB., U.L. CLASSIFICATION 4A60B.C, CHARGE WEIGHT 17-3/4 LBS. PEMALL FIRE EXTINGUISHER, ANSUL SENTRY #429003/A10H, BUCKEYE #11310, AMEREX B456		
	50	each		56.00	2,800.00
					<b>14,505.00</b>

For Director,  
Procurement Department