THE PORT AUTHORITY OF NY & NJ

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

2/18/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid # 36669 for Bottled Water

Due back on 2/28/2014, no later than 11:00 AM

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

Question # 1	Can we use our bottled water brand or does the brand need to be Poland Spring, Nirvana or Crystal Geyser?
Answer # 1	Yes, other brands may be quoted.

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 (SEE ATTACHED).

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 DIV.
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA, WHO CAN BE REACHED AT (201) 395-3402 or at nubilla@panynj.gov.

THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

PEERLESS BEVERAGE COMPANY
1000 FLORAL AVENUE NORTH
UNION NJ 07083

CONTRACT

Contract Number/Date
4600009005 / 02/22/2012
Contact person/Telephone
Shanta Nelson/201-395-3480
Our fax number
201-395-3425

Your vendor number with us

Valid from: 06/06/2012
Valid to: 06/05/2014

Item	Material Quantity	Unit	Description Price per unit	Net value

Two (2) Year Requirements Contract for 1/2 liter bottled water to commence 6/6/2012 to 6/5/2014. Price is in reference to RFQ #6000100317 dated 2/3/12 and addenda 1 - 2.

DELIVERY: To all P.A. Facilities within five (5) business days from receipt of order. ATTACHMENTS: "Stockroom Requirements Contract - Information for Bidders is made part of this contract.

CONTRACT ADMINISTRATOR: CLYNTON WALLEN (201) 386-6820

Vendor shall be bound to honor requests from the facilities for the materials shown for the two (2) year term of the contract. Quantities shown are estimated and constitute no guarantee what quantity, if any may actually be called for.

TERMINATION: The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

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2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

PEERLESS BEVERAGE COMPANY
1000 FLORAL AVENUE NORTH
UNION NJ 07083

Contract Number/Date
4600009005 / 02/22/2012

Item	Material Quantity	Unit	Description Price per unit	Net value
00010	HA0105190			
		WATER, DEER PARK, POLAND SPRINGS, NIRVANA, 1/2 LITER PLASTIC BOTTLES, (PACKAGED 24 BOTTLES PER CASE) (12 LITERS).		
	5,000	Case	3.98	19,900.00
	19,900.00			

For Director,
Procurement Department