

THE PORT AUTHORITY OF NY & NJ

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

7/2/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid # 38521 for Hand Wipe Products – Two Years Requirements Contract

Due back on 7/14/2014, no later than 11:00AM

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)

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

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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	What does the unit of measure “CAR” stand for?
Answer 1	CAR references carton. For this bid Carton and Case mean the same.

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, ASST. DIRECTOR
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SRIVIDYA DESHPANDE, AT (201) 395-3449 or at sdeshpande@panynj.gov.



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

WIPER SUPPLY COMPANY, INC.
 707 N. VALLEY FORGE ROAD
 LANSDALE PA. 19446

CONTRACT

Contract Number/Date
 4600009298 / 11/28/2012
Contact person/Telephone
 Nancy Ubilla/201-395-3402
Our fax number
 201-395-3425

Your vendor number with us

Please deliver to:
 Central Stockroom
 Jersey Avenue Maintenance Building
 777 Jersey Avenue
 Jersey City NJ 07310

Valid from: 12/10/2012
 Valid to: 12/09/2014

Item	Material Quantity	Unit	Description	Price per unit	Net value
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HAND WIPE PRODUCTS - TWO (2) YEAR REQUIREMENTS

CONTRACT TO BEGIN ON 12/10/12 TO 12/09/14. PRICES IN REFERENCE TO RFQ#60000108333 DATED 11/9/12 AND ADDENDA 1 THROUGH 4.

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

CONTRACT ADMINISTRATOR: T. MARTINEZ 201-386-6815.
 00010 AU0100758

			HAND WIPES, REINFORCED WHITE, KIMBERLY CLARK WYPALL X 60 #KCC34770., WIPER SUPPLY MW-60-1/4 -2		
00020	1,461 AU0100761	Carton		48.94	71,501.34
			WIPES, HAND, LARGE, PERFORATED, RE-INFORCED TERI WIPES (RAG ON A ROLL) KIMBERLY CLARK WYPALL X 60 #KCC35431., WIPER SUPPLY SPUN 4000R-3		
	249	Case		52.50	13,072.50



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707 N. VALLEY FORGE ROAD
LANSDALE PA 19446

Contract Number/Date
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Item	Material	Unit	Description	Price per unit	Net value
00030	AU0100763				
			WIPES, HAND, SMALL, PERFORATED, RE-INFORCED TERI WIPES (RAG ON A ROLL), KIMBERLY CLARK WYPALL X 60, #KCC35411, WIPER SUPPLY #SPUN 4000R-4, WIPER SUPPLY SPUN 4000R-4		
	72	Case		44.75	3,222.00
	87,795.84				

For Director,
Procurement Department