

THE PORT AUTHORITY OF NY & NJ

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

1/22/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 41139 for Glass Beads for Reflectorized Pavement Marking – One Year Requirements Contract

Due back on 2/11/2015, no later than 11:00AM

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 Bidder 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	Please provide the amount of glass beads shipped for each location
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PS11All

	last year (2014).
Answer # 1	PLEASE NOTE THIS IS FOR INFORMATIONAL PURPOSE ONLY. For the year 2014 we received: <ul style="list-style-type: none"> • Central Warehouse, Jersey City, NJ: 44,000 Ordered And Delivered • JFK Int'l Airport Warehouse, Jamaica, NY: 136,000 Ordered And Delivered • Newark Liberty Int'l Airport, Newark, NJ: 0 • LaGuardia Airport Warehouse, Jackson Heights, NY: 0 • GWB Warehouse, Fort Lee, NJ: 0
Question # 2	Please provide copy of the previous award.
Answer # 2	Please see above
Question # 3	What is the typical delivery amount per pound?
Answer # 3	PLEASE NOTE THIS IS FOR INFORMATIONAL PURPOSE ONLY. 44,000 LBS PER DELIVERY
Question # 4	What is the actual delivery method that is required? Flatbed or Tailgate?
Answer # 4	<ul style="list-style-type: none"> • Central Warehouse, Jersey City, NJ: Can be both • JFK Int'l Airport Warehouse, Jamaica, NY: Can be both

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.

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

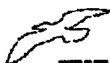
KATHY LESLIE WHELAN
ASSISTANT DIRECTOR
COMMODITIES & SERVICES DIVISION
PROCUREMENT DEPARTMENT

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

WEISSKER MANUFACTURING, LLC
 PO BOX 105
 CARBONDALE PA 18407

CONTRACT

Contract Number/Date
 4600009796 / 01/09/2014
Contact person/Telephone
 Nancy Ubilla/201-395-3402
Our fax number
 201-395-3425

Valid from: 01/26/2014
 Valid to: 01/25/2015

Item	Material Quantity	Unit	Description Price per unit	Net value
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GLASS BEADS - One (1) Year Requirements contract for Glass Beads to be purchased on an as needed basis. Contract to commence January 26, 2014 - January 25, 2015.

PRICES IN REFERENCE TO NYS CONTRACT #PC65089, AWARD #21869 AND RFQ#6000113832 DATED 12/4/13.

WAREHOUSE REQUIREMENTS CONTRACT, Information for Bidders is hereby made part of this Contract.

DELIVERY TO BE MADE TO ALL P.A. FACILITIES WITHIN (10) TEN CALENDAR DAYS UPON RECEIPT OF ORDER.

SCHEDULED PRICE ADJUSTMENT: The Contract pricing is subject to an increase or decrease after the first four (4) month period of the Contract and every four (4) months thereafter, with the initial adjustment occurring on or about May 26, 2014 and the second occurring on or about September 26, 2014. The adjustment for the Glass Beads will be adjusted according to the activity reported on the New York State Contract #PC65089, Award #21869. The value will be the figure referenced on the most recently published on the NYS Contract.

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 material shown for a one (1) year period, commencing on date of award.

CONTRACT ADMINISTRATOR: THOMAS MARTINEZ 201-386-6815.
 00010 BC0100222



THE PORT AUTHORITY OF NY & NJ

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

WEISSKER MANUFACTURING, LLC
PO BOX 105
CARBONDALE PA 18407

Contract Number/Date
4600009796 / 01/09/2014

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Item	Material Quantity	Unit	Description Price per unit	Net value
			GLASS BEADS, TYPE I GRANULATION, MANUFACTURED AS PER FEDERAL SPECIFICATION #TT-B-1325C, FOR REFLECTORIZED PAVEMENT MARKING. BEADS ARE TO BE PACKED IN 2000 LB CARTONS. PALLETIZED, SHRINK WRAPPED AND DELIVERED ON FLAT BED TRUCK. ***MUST BE 2000 LBS PER PALLET ONLY*****	
	200,000	US pound	0.29	58,000.00
	58,000.00			

**For Director,
Procurement Department**