

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
4 WORLD TRADE CENTER (4 WTC)  
150 GREENWICH STREET, 21ST FLOOR  
NEW YORK, NY 10007**

4/23/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 42210 for Cotton Cloth Towels – Two Years Requirements Contract

Due back on 5/12/2015, 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 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.

PS11All

<b>Question # 1</b>	Please provide copy of the current award.
<b>Answer # 1</b>	See below.

**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 (212) 435-4637 or at [sdeshpande@panynj.gov](mailto:sdeshpande@panynj.gov).



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

A&B WIPER SUPPLY, INC.  
5601 PASCHALL AVENUE  
PHILADELPHIA PA 19143

## CONTRACT

**Contract Number/Date**

4600009700 / 11/01/2013

**Contact person/Telephone**

Nancy Ubilla/201-395-3402

**Our fax number**

201-395-3425

Valid from: 11/08/2013

Valid to: 11/07/2015

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Item	Material Quantity	Unit	Description	Price per unit	Net value
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SUPPLY AND DELIVER TOWEL

TWO (2) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 11/08/13 - 11/07/15.

PRICE IN REFERENCE TO RFQ#6000113350 DATED 10/3/13.

WAREHOUSE REQUIRMENT CONTRACT, INFORMATION FOR BIDDERS, IS HEREBY MADE PART OF THIS CONTRACT.

CONTRACT ADMINISTRATOR: THOMAS MARTINEZ 201 386-6815.

00010 AU0100760

TOWEL, WHITE, NEW - APPROXIMATELY 27" X 54", COTTON BLEND TO CONTAIN NOT LESS THAN 80% COTTON. MINIMUM TOWEL WEIGHT, 14 LBS PER DOZEN/50 LB CASES.



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

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Item	Material Quantity	Unit	Description Price per unit	Net value
	16,951	US pound	1.80	30,511.80
	<b>30,511.80</b>			

For Director,  
Procurement Department