

**THE PORT AUTHORITY OF NY & NJ**

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

3/16/2017

ADDENDUM # 1

To prospective Bidder(s) on Bid # 49004 for Supply and deliver Welding Supplies - Two (2) Year Requirements Contract

**Due back on 3/30/2017, 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

<i>Question # 1</i>	Please provide copy of the current award.
<i>Answer # 1</i>	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

SELENE ORTEGA, MANAGER  
 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).



**THE PORT AUTHORITY OF NY & NJ**

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

UNITED SOURCING  
1270 SHILOH CEMETERY ROAD  
PERRY FL 32347

**CONTRACT**

**Contract Number/Date**

4600010303 / 03/09/2015

**Contact person/Telephone**

Srividya Deshpande/201-395-3449

**Our fax number**

201-395-3425

Your vendor number with us

Valid from: 03/15/2015

Valid to: 03/14/2017

Item	Material Quantity	Unit	Description	Price per unit	Net value
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SUPPLY AND DELIVER WELDING SUPPLIES - TWO-YEAR REQUIREMENTS CONTRACT FROM 03/15/2015 - 03/14/2017.

Prices in reference to Collective #40746, signed 01/15/15 and Addenda #1 and #2.

The attached "Warehouse Requirements Contract/Standard Terms and Conditions" is hereby made part of this contract.

Vendor shall be bound to honor requests from the facilities for the material shown for a two (2) year period, commencing on date of award. There are no guarantees as to the quantities, if any, that may actually be ordered.

Contract Delivery Terms: WITHIN FIVE (5) BUSINESS DAYS A.R.O. TO VARIOUS NEW YORK AND NEW JERSEY WAREHOUSE FACILITIES.

Contract Administrator: Clynton Wallen, (201)386-6820.



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00010	AA4000140		WELDING, SOLDERING FLUX, 12 OZ CONTAINER XUPER BRAZE 100 OR APPROVED EQUAL		
	18	each		47.44	853.92
00020	AA4000380		WELDING, ROD ELECTRIC MILD STEEL 1/8 IN. AIRDYNE, TARTAN B, (5 LBS PER PKG) NO ASBESTOS, STEELTECTIC OR WELDCOTE E6011		
	230	US pound		2.71	623.30
00030	AA4000383		WELDING, ROD, ELECTRIC, 3/32" MILD STEEL, AIDYNE, AIRCO, AWS 6010, NO ASBESTOS. 10LBS/PKG.		
	40	US pound		3.06	122.40
00040	AA4000385		WELDING, ROD, ELECTRIC, 5/32" MILD STEEL, AIRDYNE, AIRCO, TARTAN B #1815, AWS E6010, NO ASBESTOS. 10LBS/PKG.		
	40	US pound		2.86	114.40
00050	AA4000395		WELDING, ROD 1/8" TARTAN-B SHIELDED METAL ARC, NO ASBESTOS, ROCK MOUNT NASSAU OR WELDCOTE E6011, 5 LBS/PKG		
	160	US pound		2.83	452.80
00060	AA4000400		WELDING, ROD 3/32" TARTAN-B SHIELDED METAL ARC, NO ASBESTOS, ROCK MOUNT NASSAU PART #1813 OR WELDCOTE E6011, 5 LBS/PKG		



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00070	100 AA4000624	US pound		2.94	294.00
			WELDING, ROD, 3/32" MILD STEEL, EUTECTIC #CEC-9708, POLARIS 18 #1733B, EXCALIBUR AWS E7018, 10LBS/PKG		
00080	290 AA4000625	US pound		2.40	696.00
			WELDING, ROD, AWSE 7018RS, EUTECTIC #CEC-9708, 1/8 MILD STEEL, 11 LBS PER BOX		
00090	407 AA4000627	US pound		4.28	1,741.96
			WELDING, ROD ELECTRIC 3/32 LH AWS E7018, CEC 9708, 10 LB PKG		
00100	100 AA4000680	US pound		2.40	240.00
			WELDING, ROD, AWS E6011 1/8", ELECTRIC MILD STEEL, 5 LB BOX		
00110	345 AA4000685	US pound		2.82	972.90
			WELDING, ROD ELECTRIC MILD STEEL 5/32", CLASS E-6011 10 LB BOX		
00120	40 AA4001025	US pound		2.77	110.80
			HELMET, WELDING, SUPER SLIM, SUPER KOOL, PLATE SIZE 4-1/4" x 5-1/4"; SILVER COATED NYLON, WITH AUTO DARKENING WELDING FILTER; SELLSTROM# 29711.		
	18	each		409.87	7,377.66



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00130	AA4001030				
	18	each	HELMET, WELDING, HELMSTROM 29901-10 OR JACKSON #H100A BIG J, COMES WITH ADJUST-O-LOK HEADGEAR WITH INTEGRAL LARGE VIEW HOLDER 4-1/2 X 5-1/4. MUST MEET ANSI 287.1.5.1 OR JACKSON #H100 (BIG J) OR HUNTSMAN #951P	71.40	1,285.20
00140	AA4001035				
	18	each	HELMET, WELDING, FIBERGLASS, EXTRA-LONG FRONT, WITH 2 X 4-1/4 #1 2 LIFT-UP LENS FIBRE-METAL #110PWE.	64.92	1,168.56
00150	AA4001070				
	20	Pair	GOGGLES, TORCH WELDING, SHADE #5 WILLSON-WELDHEAT TREATED GLASS SIDE SHIELDS + LEATHER BRIDGE PAD - SELSTROM #85150, WILLSON #CW-70 OR FERRITE #FW1734, GREEN DIAMOND/ANCHOR G-95 OR INSPECTION AND SAFETY APPROVED EQUAL.	8.74	174.80
00160	AA4001100				
	24	each	LENS, 2"X 4-1/4" -DARK COLORED #10 WELDING, AS PER FED. SPECS. APPROVED PRODUCTS LIST ANSI Z 87.1	1.07	25.68
00170	AA4001104				
	29	each	WELDING, LENS CLEAR PLASTIC 4 1/2 X 5 1/4 INCH, FOR JACKSON #H100 HELMET MUST MEET ANSI Z87 1.5.1.4.1.6 SPEC	1.69	49.01
00180	AA4001105				



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00190	30 AA4001200	each	WELDING,LENS-SHADE #10, 4 1/2" X 5 1/4" ,FOR JACKSON #HL-100 & H -500	3.13	93.90
00200	91 AA4001250	each	WELDING,COLD GALVANIZING COMPOUND 16 OZ.AEROSOL CAN MFG. BY THERMACOTE WELCO CO. RUSTOLEUM V2185838	12.57	1,143.87
00210	7 AA4001253	each	TORCH,CUTTING, H/DUTY 'SMITH' SC229 SERIES.	422.41	2,956.87
00220	7 AA4001260	each	WELDER, 350P MIG, COMES WITH 15' GUN PACKAGE, MILLER MATIC #907300	7,283.04	50,981.28
00230	18 AA4001270	each	REGULATOR, WELDING/CUTTING, ACETYLENE, W/HARD HAT, SMITH #HB1520B-300S OR SMITH EQUIPMENT #40-15-300S.	289.14	5,204.52
00240	22 AA4002045	each	REGULATOR, WELDING/CUTTING, 1 STAGE, OXYGEN, CGA540, W/HARD HAT, SMITH MODEL #40-175-540	289.14	6,361.08



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Item	Material Quantity	Unit	Description	Price per unit	Net value
	20	US pound	WELDING, ROD 3/32, ALLSTATE 4-60 OR (JUPITER A) FOR CAST IRON, 10LB BOX	85.27	1,705.40
	<b>84,750.31</b>				

For Chief Procurement Officer,  
Procurement Department