

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
150 GREENWICH STREET, 21<sup>ST</sup> FLOOR.  
NEW YORK, NY 10007**

7/13/2017

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 50089 for Current Collector Shoe Paddle for PATH's PA-5 Railcars – Two (2) Year Requirements Contract.

**Due back on 7/18/2017, 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.

|                               |  |
|-------------------------------|--|
| <i>Question #</i><br><b>1</b> | Please provide current contract pricing. |
|-------------------------------|--|

|                   |                      |
|-------------------|----------------------|
| <i>Answer # 1</i> | Please see attached. |
|-------------------|----------------------|

**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 AND SERVICES DIVISION

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_

DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JOHN SANTIAGO, WHO CAN BE REACHED AT (212) 435-4613 OR AT JOHN.SANTIAGO@PANYNJ.GOV.

HAFCO FOUNDRY & MACHINE  
 COMPANY, INC.  
 301 GREENWOOD AVENUE  
 MIDLAND PARK NJ 07432

| <b>CONTRACT</b>                 |                            |
|---------------------------------|----------------------------|
| <b>Contract Number/Date</b>     | 4600010525 / 09/21/2015    |
| <b>Contact person/Telephone</b> | John Santiago/212-435-4613 |
| <b>Our fax number</b>           | 212-435-4697               |

**Your vendor number with us**  
 108965

Please deliver to:  
 Path Harrison Stockroom  
 Foot of Cape May St.  
 Harrison NJ 07029

Valid from: 09/29/2015  
 Valid to: 09/28/2017

| Item  | Material<br>Quantity | Unit | Description  | Price per unit | Net value  |
|---|----------------------|------|--|----------------|------------|
| SUPPLY AND DELIVER PADDLE, CURRENT COLLECTOR, FOR PATH PA-5 RAILCARS - TWO (2) YEAR REQUIREMENTS CONTRACT 9/29/2015 TO 9/28/2017  |                      |      |  |                |            |
| Fully-delivered price is in reference to Collective Bid #43621 signed 9/14/2015 and Addendum 1.<br>Attached "PATH Stockroom Requirement Contract" is made part of this Contract. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. |                      |      |  |                |            |
| CONTRACT ADMINISTRATOR: JOSEPH GERBASIO (973) 350-3944  |                      |      |  |                |            |
| 00010   | 0980100              |      |  |                |            |
|   | 5,400                | each | Paddle, Current Collector, Wabtec #1-523534002, UKM #037-06867, HAFCO #HF-100, International Process Solution #301101. | 28.90          | 156,060.00 |

  
 Procurement Department