

# **THE PORT AUTHORITY OF NY & NJ**

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

3/23/2018

## **ADDENDUM # 1**

To prospective Proposer(s) on RFP # 52557 for Request for Proposals (“RFP”) for Designated Aviation Channeling (“DAC”) services for John F. Kennedy International Airport, Newark Liberty International Airport, LaGuardia Airport and Stewart International Airport on a requirements basis

**Due back on 4/20/2018, no later than 02:00PM**

### **I. CHANGES/MODIFICATIONS**

**The following changes/modifications are hereby made to the solicitation documents:**

- 1) Reference is made to “Attachment H: Cyber Security Program Group (CSPG) Cloud Security Standards, Matrix & Questionnaire”. This attachment, shall be deleted in its entirety and replaced with the following link: [Attachment H for RFP 52557](#).
- 2) Reference is made to page 18 of the RFP, Section 7G, entitled “Adherence to Security and Technical Attachments”. The following shall be inserted at the end of the paragraph numbered (1) before the paragraph numbered (2):

“Please complete only the columns entitled “Consensus Assessment Answers” and “Notes” in the Excel spreadsheet entitled “CSA CAIQ v3.0.1”. After completing such columns, Attachment H, Cyber Security Program Group (CSPG) Cloud Security Standards, Matrix & Questionnaire, shall be submitted as follows:

- a) Electronic copy on CD or flash drive, along with electronic copy of the Proposal,

**- AND -**

- b) Hard copy, along with hard copy of the Proposal.”

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- 3) Reference is made to page 12 of the RFP, Section 6, entitled “MBE/WBE Subcontracting Provisions”. The following last paragraph on that page:

“Proposers are directed to use form PA3760C as the recording mechanism for the MBE/WBE Participation Plan, annexed hereto as [Insert Attachment Letter or Number] or may be downloaded at <http://www.panynj.gov/business-opportunities/become-vendor.html>.”

shall be deleted in its entirety and replaced with:

“Proposers are directed to use form PA3760C as the recording mechanism for the MBE/WBE Participation Plan, annexed hereto as Attachment K or may be downloaded at <http://www.panynj.gov/business-opportunities/become-vendor.html>.”

## **II. PROPOSER'S QUESTIONS AND ANSWERS**

The following information is available in response to questions submitted by prospective Proposers. The responses should not be deemed to answer all questions, which have been submitted by Proposers 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 Proposers 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 Proposer, by submitting its Proposal, 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 Proposer required by this Proposal or Contract and the Proposer 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.

<b><i>Question # 1</i></b>	Can the Port Authority provide a copy of Attachment H in the original Excel format to view and complete?
<b><i>Answer # 1</i></b>	See Changes/Modifications #1 and #2 above.

This communication should be initialed by you and annexed to your Proposal upon submission.

In case any Proposer fails to conform to these instructions, its Proposal will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

STACEY WILLNER,  
MANAGER  
TECHNOLOGY DIVISION  
PROCUREMENT DEPARTMENT

PROPOSER'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).