

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

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

04/27/2016

## **ADDENDUM # 2**

To prospective Bidder(s) on Bid # 45785 Requirements Contract to Purchase Delivery of Propylene Glycol/ Potassium Acetate Liquid Decicing Chemical for John F. Kennedy International Airport (JFK) - Three (3) Year Requirement Contract Period per Attached Specifications

**Due back on 5/5/2016, no later than 11:00 AM**

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

**The following answers to questions shall become an integral part of the subject Bid.**

### **II. 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 therefore 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 therefore in any manner whatsoever. The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<b>Question #7</b>	Can you please give me the bid results of the previous contract.
<b>Answer # 7</b>	Previous bid results: Clariant Corporation, \$5.85/gallon/350,000 Annual gallons.
<b>Question #8</b>	What is estimate of the amount of material?
<b>Answer #8</b>	To see the complete Bid documents for BID #45785, visit the Port Authority web site at <a href="http://www.panynj.gov">www.panynj.gov</a> View Open Solicitations, Goods & Services, Solicitation Document /Addenda.
<b>Question #9</b>	We would like to request a list of the bidders as well as their unit prices for Bid# 0000045785 bid out initially 3 years ago.
<b>Answer # 9</b>	See Answer #7.

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 LARRY WAXMAN, WHO CAN BE REACHED AT (212) 435-4639 OR AT [LWAXMAN@PANYNJ.GOV](mailto:LWAXMAN@PANYNJ.GOV) BID #45785