

**THE PORT AUTHORITY OF NY & NJ**  
**PROCUREMENT DEPARTMENT**  
**4 WORLD TRADE CENTER (4 WTC)**  
**150 GREENWICH STREET, 21ST FLOOR**  
**NEW YORK, NY 10007**

**Date: April 6, 2015**

**ADDENDUM #3**

To prospective Proposers to Request for Proposals (RFP) # 41681: Enterprise Risk Management (ERM)/Governance Risk Compliance (GRC) Software Solution

**Proposals due April 10, 2015, no later than 2:00 PM**

CHANGES

1. RFP Cover Page: Change the Zip Code to 10007.
2. RFP Cover Page: Change James Summerville's Phone Number to 212-435-4642
3. RFP Cover Page: Change the fax number to 212-435-4696

CLARIFICATION:

All proposals shall be mailed or delivered to

The Port Authority of NY & NJ  
Attention: Proposal Custodian  
Procurement Department  
150 Greenwich Street, 21st Floor  
New York, NY 10007

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 NEW YORK & NEW JERSEY

CARMEN REIN  
GENERAL MANAGER

PROPOSER'S NAME: \_\_\_\_\_

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

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

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JAMES SUMMERVILLE:

[jsummerville@panynj.gov](mailto:jsummerville@panynj.gov), 212-435-4642