

THE PORT AUTHORITY OF NY & NJ

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

12/31/2015

ADDENDUM # 3

To prospective Bidder(s) on Bid # 44654 for Electrical Main Contact Kits for PA-5 Rail Cars-Delivery to Harrison, New Jersey

Due back on 1/11/2016, no later than 11:00 AM

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 Bidder 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.

Question # 1	For what PA cars are these for?
Answer # 1	PA 5 Rail Cars
Question # 2	Is the Siemens Kit part number wrong?
Answer # 2	No.
Question # 3	Can you send a copy of the IPC section, drawing and page number?
Answer # 3	We do not have a copy.
Question # 4	Please provide the previous contract details and pricing information.
Answer # 4	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
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO Caterina Vazquez, WHO CAN BE REACHED AT (212) 435-4667 or at cvazquez@panynj.gov.

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice showing our PO number and vendor number to Accounts Payable, General Accounting Division, 1 PATH Plaza, 5th Floor, Jersey City, New Jersey 07306.*

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 PO Number/Date
 4500064077 / 05/01/2013

PORT AUTHORITY TRANS-HUDSON CORPORATION
 2 Montgomery Street, 3rd Floor, Jersey City NJ 07302



PURCHASE ORDER

Vendor No. 112384
 MAC PRODUCTS, INC.
 60 PENNSYLVANIA AVENUE
 P.O. BOX 469
 KEARNY NJ 07032
 Telephone# (973) 817-5608-5
 Fax# (973) 817-7260
 Your person responsible ROBERT ADORNATI

Our fax number
 201-395-3425
 Deliver to Address:
 Path Harrison Stockroom
 Foot of Cape May St.
 Harrison NJ 07029
 Deliver to this address unless a different address is shown below.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
150 EA	MAC PRODUCTS: ATTENTION: ROBERT ADORNATI TEL 973 817 5608 FAX 973 817 7260 EMAIL: ROBERT.ADORNATI@MACPRODUCTS.NET REFERENCE: WRITTEN QUOTE DATED 4-23-13 AND EMAIL DATED MAY 01, 2013 CONFIRMING THAT SUBJECT ORDER IS "FOB DELIVERED" COLLECTIVE #33223, RFQ # 6000110533. VENDOR TO SUPPLY TWO (2) SAMPLES WITHIN SIX (6) MONTHS A.R.O. TO PATH FOR REVIEW AND WRITTEN APPROVAL PRIOR TO PRODUCTION. IN ORDER TO PROCEED (GO/NO GO). AND WHEN APPROVED BY PATH 14-16 WEEKS DELIVERY ON BALANCE FOB DELIVERED TO: PATH HARRISON, NJ 07029 PATH FACILITY CONTACT: JOE GERBASIO TEL 973-350-3944	274.20	41,130.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
 Procurement Department**

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Vendor No. 112384
 MAC PRODUCTS, INC.
 KEARNY NJ 07032

Quantity	Description	Unit Price	Total
	Main Contacts Line Contactor, Siemens #010HNS800R160, MAC PRODUCTS #Z030006M001 THIS IS PATH STOCK #0380144. Deliv. date 03/03/2014		
	Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone		

Total Delivered Price In USD

41,130.00

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