

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

10/24/2012

ADDENDUM # 1

To prospective Bidder(s) on Bid # 31166 for Hand Wipes Products – Two Year Requirements Contract

Due back on 11/8/2012, no later than 11:00 AM

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 # 1</i>	What is the unit of measure “CAR” stand for?
<i>Answer # 1</i>	Carton

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

KATHY LESLIE WHELAN, MANAGER
COMMODITIES AND SERVICES DIV.
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA, WHO CAN BE REACHED AT (201) 395-3402 or at nubilla@panynj.gov.



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

WIPER SUPPLY COMPANY, INC.
707 N. VALLEY FORGE ROAD
LANSDALE PA 19446

CONTRACT

Contract Number/Date

4600008432 / 11/29/2010

Contact person/Telephone

Margaret D'Emic/212-435-3910

Our fax number

212-435-3959

Your vendor number with us

Valid from: 12/10/2010

Valid to: 12/09/2012

Item	Material Quantity	Unit	Description Price per unit	Net value
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HAND WIPE PRODUCTS - TWO-YEAR REQUIREMENTS CONTRACT TO BEGIN ON 12/10/10.

PRICING IN ACCORDANCE WITH QUOTE DATED 11/8/10 FROM RONNIE DAVIS WITH ATTACHED STOCKROOM REQUIREMENTS CONTRACT/STANDARD TERMS AND CONDITIONS AND ADDENDA NOS. 1 THROUGH 5.

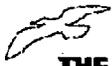
DELIVERY TERMS: WITHIN 5 WORKING DAYS OF RECEIPT OF ORDERS.

YOUR CONTRACT ADMINISTRATOR IS JENIFER SUGRIM, 201-386-6819.

00010 001501001

WIPES, HAND, LARGE (19-1/2 X 13), PERFORATED, RE-INFORCED TERI WIPES (RAG ON A ROLL) KIMBERLY CLARK #35431-50 OR WIPER SUPPLY #SPUN 400R-3 (EACH = 1 CASE, 6 PER CASE).

00030	345	each	53.35	18,405.75
001507882				



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1 Madison Avenue, 7th Floor, New York NY 10010

WIPER SUPPLY COMPANY, INC.
707 N. VALLEY FORGE ROAD
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Contract Number/Date
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Item	Material Quantity	Unit	Description Price per unit	Net value
			WIPES, HAND, SMALL (9-3/4 X 13-1/2), PERFORATED, RE-INFORCED TERI WIPES (RAG ON A ROLL) KIMBERLY CLARK #35411-50 OR WIPER SUPPLY #SPUN 4000R-4 (EACH = 1 CASE, 12 PER CASE).	
00040	620 AU0100758	each	45.00	27,900.00
			HAND WIPES, REINFORCED WHITE, KIMBERLY CLARK #34770-50, WIPER SUPPLY # MW 60-1/4 - 2. PROFESSIONAL WYPALL X60; SIZE MUST BE: 11" x 23"; 1/4 FOLD, PACKAGED: 100 WIPES PER BOX, 9 BOXES PER CASE; TOTAL OF 900 WIPES PER CASE. (NOTE: PA DESCRIPTION CARTON EQUALS CASE)	
	1,465	Carton	49.95	73,176.75
				119,482.50

For Director,
Procurement Departme...