

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302**

12/2/2013

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 35714 for Cots, Blankets, Pillows, Comfort Kits – Supply and Deliver to Port Authority Facilities – Three-Year Requirements Contract

Due back on 12/16/2013, no later than 11:00AM

**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 (see attached).

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,  
ASSISTANT DIRECTOR  
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: \_\_\_\_\_

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

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JOHN SANTIAGO AT (201) 395-3416 or 395-3458, or at [john.santiago@panynj.gov](mailto:john.santiago@panynj.gov).



**THE PORT AUTHORITY OF NY & NJ**

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

PRECISE KIT PROMOTIONS INC.  
48 SOUTH FRANKLIN TURNPIKE  
P.O. BOX 338  
RAMSEY NJ 07446

CONTRACT	
<b>Contract Number/Date</b>	4600008639 / 05/19/2011
<b>Contact person/Telephone</b>	Margaret D'Emic/212-435-3910
<b>Our fax number</b>	212-435-3959

Valid from: 05/24/2011  
Valid to: 05/23/2014

Item	Material Quantity	Unit	Description	Price per unit	Net value
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SUPPLY AND DELIVER COTS, PILLOWS AND BLANKETS ON A REQUIREMENTS BASIS. CONTRACT TERM IS THREE YEARS BEGINNING MAY 24, 2011.

Per quote and Addenda Nos. 1 and 2 dated 2/7/11, and email dated 5/17/11 from Evan Gould.

THE ATTACHED "STOCKROOM REQUIREMENTS CONTRACT/STANDARD TERMS & CONDITIONS" (8 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.

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

YOUR CONTRACT ADMINISTRATOR IS JANE DONOHUE, (201)386-6815

00010 AM0100035

Cot, Luxury, 78" X 29" X 12", Precise #P620107. Capacity 300 lbs, 5 Position Head Adjustment - Sit Upright Rest, Sewn In Polyurethane Foam Pad For Ultimate Comfort, 4" Round Wide Anti-Sink Feet, Convenient Carry Handle, Included Cot Caddy For Storage Or Personal Belongings.

00020	700 AM0100200	each		65.00	45,500.00
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Item	Material Quantity	Unit	Description Price per unit	Net value
			BLANKET, 100% ACRYLIC FLEECE, 54" X 72", VACUUM PACKED, PRECISE KIT PROMOTIONS #P270105BL. PACKED 20 EACH PER CASE.	
00030	5,500 HA0100478	each	5.85	32,175.00
			PILLOW, HYPO-ALLERGENIC, POLYESTER - CHEMSOFT, 20"x 26", #ASIN:B003TUFYFY; OVATION #174, 20" X 26"; PRECISE, 18" x 23" x 7", - #P280072	
	1,500	each	3.75	5,625.00
	<b>83,300.00</b>			

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For Director,  
Procurement Department