

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

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

4/21/2016

## **ADDENDUM # 1**

To prospective Bidder(s) on Bid # 45780 for Supply, Deliver, and Install Shredded Hardwood Black Mulch at Newark Liberty International Airport (EWR) - Three (3) Year Requirements Contract

Due back on 5/3/2016, no later than 11:00AM

### **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 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.

PS11All

<b>Question # 1</b>	Kindly provide the current contract's pricing.
<b>Answer # 1</b>	See attached current contract's pricing

**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 AND SERVICES DIVISION

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

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

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

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LUZ SANTANA, WHO CAN BE REACHED AT (212) 435 -4625 or at LSANTANA@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.*



**THE PORT AUTHORITY OF NY & NJ**

2 Montgomery Street, 3rd Floor, Jersey City NJ 07302

**Vendor No.** 163385  
**RELIABLE WOOD PRODUCTS**  
 1 CAVEN POINT AVENUE  
 JERSEY CITY NJ 07305  
**Telephone#** (201) 333-5244  
**Fax#** 201-521-9043  
**Your person responsible** MICHAEL SCOGNAMIGLIO

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**PO Number/Date**  
 4500063957 / 03/14/2013

**PURCHASE ORDER**

**Our fax number**  
 201-395-3425  
**Deliver to Address:**  
 Newark International Airport  
 Building 80  
 Newark NJ 07114  
 Deliver to this address unless a different address is shown below.  
**Recipient: J BARBELLA**  
**Unloading Pt: EWR BLDG 80 STRUCTUR**

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
700 YD	<p>Three-Year Requirements Contract to supply and deliver Mulch on an as needed basis. Requirements Contract to commence on March 15, 2013.</p> <p>Prices per RFQ 6000109761 dated 3/7/2013 and signed by Michael Scognamiglio of Reliable Wood Products including Addenda #1 and 2. Attachment: Requirements Contract and Standard Terms and Conditions (6 pages) apply to this contract.</p> <p>Questions regarding this contract should be addressed to the Contract Administrator, John Barbella at 973-961-6090 or jbarbella@panynj.gov.</p> <p><b>SHREDDED HARDWOOD MULCH</b>            Rel. ord. against contract 4600009444 Item 00010</p> <p>Mulch shall be triple shredded. The final shredding is to be processed through a hammer mill grinder using a one-inch hexagon screen. The finished product is to be one inch in length and one-quarter inch in width. Mulch shall be color enhanced with BLACK DYE, and consist entirely of North American Hard and Soft woods. Wood chips are to be obtained directly from forest.</p>	16.75	11,725.00

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**