

THE PORT AUTHORITY OF NY & NJ

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

04/20/2016

ADDENDUM #1

To prospective Bidder(s) on Bid # 45785 for Requirements Contract to Purchase Delivery of Propylene Glycol/ Potassium Acetate Liquid Decicing Chemical for John F. Kennedy International Airport (JFK) - Three (3) Year Requirement Contract Period per attached Specifications.

Original due on 05/05/2016, no later than 11:00 AM

The following changes/modifications are hereby made to the solicitation documents:

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 therefore 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 therefore in any manner whatsoever.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

PS11All

Question #1	Is the contract price for last year's bid available?
Answer # 1	\$5.26 per gallon.
Question #2	Is the current supplier a M/WBE?
Answer #2	No.
Question #3	Our Liability Policy coverages are \$4M General Aggregate /\$2M each occurrence – is this sufficient?
Answer #3	See paragraph 8. INSURANCE. Insurance Procured by the Contractor (CITS#5017N). Contact your insurance representative /broker.
Question #4	We are a NYS Certified M/WBE and have been in business for 5 years, but have revenue levels of approx. \$500K for the past year. Can we bid, or do we need to form a joint venture to qualify?
Answer #4	It is your business decision to bid or not bid, including your business decision to form or not form a joint venture.
Question #5	If we need to form a joint venture, can the joint venture partner sales level count together with ours
Answer #5	Refer to page 1 of 13, SPECIFIC BIDDER'S PREREQUISITES, sub paragraph f.
Question #6	Specific Bidders Requirements on page 1 of 13 would seem to indicate we can rely on our JV partner to have the requisite experience
Answer #6	Refer to page 1 of 13, SPECIFIC BIDDER'S PREREQUISITES, sub paragraph f.

THE PORT AUTHORITY OF NY & NJ

SELENE ORTEGA, MANAGER
COMMODITIES AND SERVICES DIVISION
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
LARRY WAXMAN, WHO CAN BE REACHED AT (212) 435-4639 OR AT
LWAXMAN@PANYNJ.GOV

PS11All