

THE PORT AUTHORITY OF NY & NJ

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

8/15/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46753: Re-bid: Supply and Deliver Taxiway/Runway Light Bases and Related Material, as Specified, to John. F. Kennedy International Airport, Due 8/17/2016, no later than 11:00AM:

BIDDER'S QUESTION AND ANSWER

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 particular questions asked by 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, whether made orally 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	Is recent pricing available for these items?
Answer #1	See attached recent pricing for one item on this Bid (material stock number CU0400150) with purchasing history, as all other items on this Bid are of new designs.

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 DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JOHN SANTIAGO AT John.Santiago@panynj.gov OR (212) 435-4613.

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



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4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

Vendor

COOPER CROUSE-HINDS, LLC

1200 KENNEDY RD

WINDSOR CT 06095

Telephone#

Fax# 315-477-5179

Your person responsible Matthew Storey

Our fax number

201-386-6824

Deliver to Address:

Laguardia Airport

Bldg 2B Hangar 7 - Stockroom

Jackson Heights NY 11371

Deliver to this address unless a different address is shown below.

PURCHASE ORDER

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.

If you have any questions regarding delivery, please call 718-533-3523

Payt. terms: Net 30 Days

Quantity	Description	Unit Price	Total
6 EA	<p>AERONAUTICAL LIGHTING EQUIPMENT AND SPARE PARTS FOR NEWARK LIBERTY INTERNATIONAL, JOHN F. KENNEDY INTERNATIONAL, LAGUARDIA, STEWART INTERNATIONAL, AND TETERBORO AIRPORTS - FIVE (5) YEAR REQUIREMENTS CONTRACT FROM 2/1/2016 TO 1/31/2021.</p> <p>PRICING IS IN REFERENCE TO BID/RFQ 42634/6000121185 SIGNED 9/17/15 AND PRICING SHEETS (REV. 10/30/15) SIGNED 12/17/15.</p> <p>ATTACHED "WAREHOUSE REQUIREMENTS CONTRACT" IS HEREBY MADE PART OF THIS CONTRACT. ITEMS SHALL BE SUPPLIED ON AN AS-REQUIRED BASIS. THERE ARE NO GUARANTEES AS TO THE QUANTITIES, IF ANY, THAT MAY ACTUALLY BE ORDERED. DELIVER TO VARIOUS NEW YORK AND NEW JERSEY WAREHOUSE FACILITIES WITHIN THIRTY (30) CALENDAR DAYS.</p> <p>CONTRACT ADMINISTRATOR: JUSTIN RESNICK (201) 386-6859</p>	652.42	3,914.52

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 Chief Procurement Officer,
Procurement Department**

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Vendor No. 163375
 COOPER CROUSE-HINDS, LLC
 WINDSOR CT 06095

PO Number/Date
 4800046475 / 04/11/2016

Quantity	Description	Unit Price	Total
4 EA	Rel. ord. against contract 4600010695 Item 00120 LIGHT,DOUBLE,RED,LED,OBSTRUCTION,DIALIGHT #860-1R01-002, L-810, 120 VAC Deliv. date 04/08/2016 CU0400150 Rel. ord. against contract 4600010695 Item 01030 COVER, BLANK FOR TAXIWAY CENTERLINE LIGHT BASE; SIZE: 3/4" THICK x 12" DIAMETER ; **MUST BE AIRCRAFT RATED STEEL** JAQUITH IND.# AK400012; ***NO SUBSTITUTE*** Deliv. date 04/08/2016 Freight Terms FOB DELIVERY POINT FREIGHT INCL. Contact person/Telephone/Email Justin Resnick/201-386-6859/jresnick@panynj.gov	68.30	273.20

Total Delivered Price In USD

4,187.72

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**For Chief Procurement Officer,
 Procurement Department**