

THE PORT AUTHORITY OF NY & NJ

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

1/9/2019

ADDENDUM # 1

To prospective Bidder(s) on Bid # 55734: Supply and Deliver Bridge Painter Rags – Two (2) Year Requirements Contract - Due back on 1/16/2019, 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 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	Please provide the pricing from the current contract.
Answer #1	See below and attached contract 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 & SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
Jasmaine Green AT jrgreen@panynj.gov OR (212) 435-4654.



THE PORT AUTHORITY OF NY & NJ

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

BEST PACKERS INC
174 RUTLEDGE ST
BROOKLYN NY 11211

CONTRACT	
Contract Number/Date	4600011163 / 03/10/2017
Contact person/Telephone/Email	Srividya Deshpande/212-435-4637/sdeshpande@panynj.gov
Our fax number	212-435-4697

Your vendor number with us
185369

Valid from: 04/01/2017
Valid to: 03/31/2019

Item	Material Quantity	Unit	Description	Price per unit	Net value
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SUPPLY AND DELIVER BRIDGE PAINTER RAGS - TWO (2) YEAR REQUIREMENTS CONTRACT FROM 04/01/2017 TO 03/31/2019.

Prices in reference to Collective # 48502, signed 2/5/2017 and Addendum 1.

The attached "Warehouse Requirements Contract/Standard Terms and Conditions" is hereby made part of this Contract.

The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is TWO [2] YEARS. There shall be no minimum quantities or dollars per Purchase Order release. There are no guarantees as to the actual amount, if any, that may be ordered.

Contract Delivery Terms: WITHIN TEN (10) CALENDAR DAYS OF RECEIPT OF ORDERS.

Contract Administrator: Jenifer Sugrim, Tel: (201) 386-6819, Email: jsugrim@panynj.gov



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

BEST PACKERS INC
174 RUTLEDGE ST
BROOKLYN NY 11211

Contract Number/Date
4600011163 / 03/10/2017

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Item	Material Quantity	Unit	Description Price per unit	Net value
00010	AU0100520			
			RAG, BRIDGE PAINTER, APPROX. SIZE OF 15" X 20", RECYCLED, THERMAL TYPE, MEDIUM WEIGHT, 100% WHITE COTTON, RAGS WILL HAVE NO MARKINGS, AS MFG. BY WIPE-TEX INTER. CORP. PART # R-W6001 OR DYNAMIC INDUSTRIES PART #WTRM-50	
			PACKAGED: 50 LB. PER BOX, BALES NOT ACCEPTABLE	
	62,100	US pound	0.80	49,680.00

49,680.00

**For Chief Procurement Officer,
Procurement Department**