

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

4/5/2013

ADDENDUM #1

To prospective Bidder(s) on Bid # 32911 for Refuse Removal, Recycling And Disposal Services At The Staten Island Bridge Facilities, Port Ivory And The Teleport

Due back on 4/22/2013, no later than 11:00 A.M.

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.

PS11A11

Question # 1	Please provide current hauler and pricing for this bid.
Answer # 1	<p>Attached are the pricing sheets for the current contracts:</p> <ul style="list-style-type: none"> • Contract No. 4600008637, Refuse Removal, Recycling And Disposal Services At Howland Hook/Port Ivory, Staten Island Bridge Facilities And The Teleport - Section I, Port Ivory/Howland Hook and Section II, Staten Island Bridges, with Equipment Rental Services, Inc.; and • Contract No. 4600008648 - Refuse Removal, Recycling And Disposal Services At Howland Hook/Port Ivory, Staten Island Bridge Facilities And The Teleport - Section III, The Teleport, with Equipment Rental Services, Inc. <p>Please be advised that the pricing information attached herewith is for informational purposes only. Contract terms, conditions, specifications, and scope of work may have been changed and/or altered in the current bid request.</p>

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, MANAGER
COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO MARGARET D'EMIC, WHO CAN BE REACHED AT (201) 395-3410 or at mdemic@panynj.gov.

PRICING SHEETS

Item	1 Facility and/or Pickup Location	2 Estimated Number of Containers	3 Container Size (Cu. Yd.)	4 Estimated Number of Weekly Pickups	5 Estimated Number of Annual Pickups	6 Unit Price Per Pickup 1 st Year	7 Estimated Annual Contract Price 1 st Year	8 Unit Price Per Pickup 2 nd Year	9 Estimated Annual Contract Price 2 nd Year	10 Total Estimated Two (2) Year Contract Price Per Item
A1	Port Ivory	1	20	On Call	10	\$ 325. ⁰⁰	\$ 3,250. ⁰⁰	\$ 325. ⁰⁰	\$ 3,250. ⁰⁰	\$ 6,500. ⁰⁰
A2	Port Ivory	1	30	On Call	10	\$ 395. ⁰⁰	\$ 3,950. ⁰⁰	\$ 395. ⁰⁰	\$ 3,950. ⁰⁰	\$ 7,900. ⁰⁰
A3	Port Ivory	1	10 <i>rear loading</i>	Bi Weekly	26	\$ 55.90	\$ 1,453.90	\$ 55.90	\$ 1,453.90	\$ 2,907.80
							\$ 8,653.90 Est. First Year Total	\$ 8,653.90 Est. Second Year Total	\$ 17,307.80 Total Estimated Two (2) Year Contract Price Section I	

Column 7 (Estimated Annual Contract Price-1st Year = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 6 (Unit Price Per Pickup-1st Year). Column 9 (Estimated Annual Contract Price-2nd Year = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 8 (Unit Price Per Pickup-2nd Year). Column 10 (Total Estimated Two (2) Year Contract Price = Column 7 (Estimated Annual Contract Price-1st Year) plus Column 9 (Estimated Annual Contract Price-2nd Year). 1st Year Total plus 2nd Year Total = Total Estimated Two (2) Year Contract Price Section I.

PART IV - 5
PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

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PRICING FOR CONTRACT NO. 4600008637

BID NO. 32911

SECTION II STATEN ISLAND BRIDGES - PRICING SHEETS

ADDENDUM NO. 1

GB = Goethals Bridge OBX = Outerbridge Crossing

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size (Cu. Yd.)	Estimated Number Weekly Pickups	Estimated Number Annual Pickups	Unit Price Per Pickup 1 st Year	Estimated Annual Contract Price 1 st Year	Unit Price Per Pickup 2 nd Year	Estimated Annual Contract Price 2 nd Year	Total Estimated Two (2) Year Contract Price Per Item
B1	GB ADMIN BLDG	1	10	3	156	\$ 55.90	\$8,720.40	\$ 55.90	\$8,720.40	\$ 17,440.80
B2	GB ADMIN BLDG GB Abutement	1	10	ON CALL	6	*D\$ 55.90	D\$ 335.40	D\$ 55.90	D\$ 335.40	D\$ 670.80
			near loading			C\$ X	C\$ X	C\$ X	C\$ X	C\$ X
B3	GB ABUTMENT	1	20	ON CALL	52	\$ 325. ⁰⁰	\$ 16,900. ⁰⁰	\$ 325. ⁰⁰	\$ 16,900. ⁰⁰	\$ 33,800. ⁰⁰
B4	OBX Abutment ADMIN BLDG	1	20	ON CALL	12	\$ 325. ⁰⁰	\$ 3,900. ⁰⁰	\$ 325. ⁰⁰	\$ 3,900. ⁰⁰	\$ 7,800. ⁰⁰
B5	OBX ADMIN BLDG	1	2	3	156	\$ 9. ⁰⁰	\$ 1,404. ⁰⁰	\$ 9. ⁰⁰	\$ 1,404. ⁰⁰	\$ 2,808. ⁰⁰
B6	SIB AS DESIGNATED	1	30	ON CALL	10	\$ 395. ⁰⁰	\$ 3,950. ⁰⁰	\$ 395. ⁰⁰	\$ 3,950. ⁰⁰	\$ 7,900. ⁰⁰
B7	SIB AS DESIGNATED	1	20	ON CALL	12	\$ 325. ⁰⁰	\$ 3,900. ⁰⁰	\$ 325. ⁰⁰	\$ 3,900. ⁰⁰	\$ 7,800. ⁰⁰
							\$ 39,109. ⁸⁰		\$ 39,109. ⁸⁰	\$ 78,219. ⁶⁰
						Est. First Year		Est. Second Year Total		Total Estimated Two (2) Year Contract Price Section II

**“Debit” shall mean there will be a charge for the services which the Port Authority will pay. “Credit” shall mean the Contractor will be paying the Port Authority. The Contractor may indicate either Debit (D) or Credit (C). Bidder may also choose to insert No Credit/Debit offered, i.e., No Charge.

Column 7 (Estimated Annual Contract Price-1st Year) = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 6 (Unit Price Per Pickup-1st Year). Column 9 (Estimated Annual Contract Price-2nd Year = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 8 (Unit Price Per Pickup-2nd Year). Column 10 (Total Estimated Two (2) Year Contract Price = Column 7 (Estimated Annual Contract Price-1st Year) plus Column 9 (Estimated Annual Contract Price-2nd Year). 1st Year Total plus 2nd Year Total = Estimated Two (2) Year. Contract Price Section II

PART IV - 6
PART IV – SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

Rev. 2/12/10 (PA/PATH)

PRICING FOR CONTRACT NO. 4600008637

**SECTION III TELEPORT
PRICING SHEETS**

1	2	3	4	5	6	7	8	9	10	
<u>Item</u>	<u>Facility and/or Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size (Cu. Yd.)</u>	<u>Estimated Number of Weekly Pickups</u>	<u>Estimated Number of Annual Pickups</u>	<u>Unit Price Per Pickup 1st Year</u>	<u>Estimated Annual Contract Price 1st Year</u>	<u>Unit Price Per Pickup 2nd Year</u>	<u>Estimated Annual Contract Price 2nd Year</u>	<u>Total Estimated Two (2) Year Contract Price Per Item</u>
C1	TELEPORT	1	8	3	156	\$ 44.72	\$ 6,976.32	\$ 44.72	\$ 6,976.32	\$ 13,952.64
C2	TELEPORT	1	20	ON CALL	12	\$ 325.00	\$ 3,900.00	\$ 325.00	\$ 3,900.00	\$ 7,800.00
							\$ 10,876.32		\$ 10,876.32	\$ 21,752.64
							Est First Year Total		Est. Second Year Total	Total Estimated Two (2) Year Contract Price Section III

Column 7 (Estimated Annual Contract Price-1st Year = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 6 (Unit Price Per Pickup-1st Year). Column 9 (Estimated Annual Contract Price-2nd Year = Column 5 (Estimated Number of Annual Pickups) multiplied by Column 8 (Unit Price Per Pickup-2nd Year). Column 10 (Total Estimated Two (2) Year Contract Price = Column 7 (Estimated Annual Contract Price-1st Year) plus Column 9 (Estimated Annual Contract Price-2nd Year). 1st Year Total plus 2nd Year Total. = Total Estimated Two (2) Year. Contract Price Section III.

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PART IV - 7

PART IV – SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

Rev. 2/12/10 (PA/PATH)

PRICING FOR CONTRACT NO. 4600008648