

THE PORT AUTHORITY OF NY & NJ

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

4/29/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 33108 for Fire and Sprinkler Alarm Monthly Inspection and Testing, LaGuardia Airport - Three (3) Years

Due back on 5/7/2013, 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.

Question #1	Please provide pricing from the current contract.
Answer #1	Please see attached.
Question #2	Please provide a copy of the attendance sheet from the Facility Inspection.
Answer #2	Please see attached.

PS11All

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST CURRENT CONTRACT WITH AFA PROTECTIVE SYSTEMS, INC.:

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 materials or services requested may be based on different specifications and/or different quantities or frequencies 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

KATHY LESLIE WHELAN, MANAGER
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
EMILY BAXTER, WHO CAN BE REACHED AT (201) 395-3421 or at
ebaxter@panynj.gov.

ATTENDANCE SHEET

BID #33108- Fire and Sprinkler Alarm Monthly Inspection and Testing,
LaGuardia Airport - Three (3) Years

April 24, 2013

<u>NAME (PRINT)</u>	<u>COMPANY NAME</u>	<u>TELEPHONE #</u>
Roy Klein	Sirina Fire	516-942-0400
JOHN SILVER	SIRINA	516 942-0400
DON OELLERICH	FIRECRAFT	516-256-2200 x11
Denise Owen	Simplex Grinnell	917 275 3748
JAMES GOETZ	AFA	516 496 2322 (917 929 2303)
BRUCE TANGOWSKI	DAVED FIRE SYSTEMS	201 342 7800
KIPPY VRETENIC	SCARDALE SECURITY	914-722-2311
NICK CHIRICHIANO	SCARDALE	914 722 2387
Emily Baxter	PA	201-395-3421
Anthony Graziano	Simplex Grinnell	917-217-1095
James Vianna	AFA	516 924 2534
JERRY HEATH	PANYNJ	718 533 3875
PETER CORBETT	PANYNJ	718 533-3875
Joseph C. Elliott	Post Authority Corp	718-533-3564

Pricing Sheet - YEAR ONE

(A) Est. Monthly Quantity of Components to be inspected and tested each month		(B) Unit Price	=	(C) Estimated Monthly Price (A) x (B)	x	12	=	(D1) Estimated Annual Total (C x 12)
550	x	\$ 9.50	=	5,225.00	x	12	=	\$ 62,700.00

Pricing Sheet - YEAR TWO

(A) Est. Monthly Quantity of Components to be inspected and tested each month		(B) Unit Price	=	(C) Estimated Monthly Price (A) x (B)	x	12	=	(D2) Estimated Annual Total (C x 12)
550	x	\$ 9.75	=	\$5,362.50	x	12	=	\$ 64,350.00

Pricing Sheet -YEAR THREE

(A) Est. Monthly Quantity of Components to be inspected and tested each month		(B) Unit Price	=	(C) Estimated Monthly Price (A) x (B)	x	12	=	(D3) Estimated Annual Total (C x 12)
550	x	\$ 10.00	=	\$5,500.00	x	12	=	\$ 66,000.00

TOTAL ESTIMATED THREE YEAR CONTRACT PRICE: (D1+D2+D3)

\$ 193,050.00

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

Rev. 6/1/07 (PA/PATH)

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