

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302**

6/4/2013

**ADDENDUM #1**

**To prospective Bidder(s) on Bid # 33612 for Refuse Removal, Recycling and Disposal Services at the George Washington Bridge Bus Station – Two Years**

**Due back on 6/13/2013, 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.

<b><i>Question # 1</i></b>	Please provide current hauler and pricing for this bid.
<b><i>Answer # 1</i></b>	Attached is the pricing sheet for contract No. 4600008693, "Refuse Removal, Recycling and Disposal Services at the George Washington Bridge Bus Station – Two Years," with Century Waste Services, LLC.  Please be advised that the pricing information attached herewith is for informational purposes only. This contract was awarded in June, 2011. Contract terms, conditions, specifications, and scope of work may have been changed and/or altered in the current bid request.

PS11AII

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

GEORGE WASHINGTON BRIDGE BUS STATION (GWBBS)

Item	1 Facility and/or Pickup Location	2 Est. No. of Containers	3 Container Size (Cubic Yds)	4 Est. No. of Weekly Pickups	5 Est. No. of Annual Pickups	6 Price Per Pickup First Year	7 Est. Annual Contract Price First Year	8 Price Per Pickup Second Year	9 Est. Annual Contract Price Second Year	10 Est. Total Two-Year Contract Price Per Item	
A1	GWBBS	1 Compacted Gnl Waste/ Debris	15	2	104	<u>311.00</u>	<u>32,344.00</u>	<u>311.00</u>	<u>32,344.00</u>	<u>64,688.00</u>	
A2	GWBBS	3 Recyclable Mixed Paper	2	2	312	*D <u>N/C</u> or *C <u>(N/C)</u>	*D <u>N/C</u> *C <u>(N/C)</u>	*D <u>N/C</u> *C <u>(N/C)</u>	*D <u>N/C</u> *C <u>(N/C)</u>	*D <u>N/C</u> *C <u>(N/C)</u>	
A3	GWBBS	1 Roadway Sweepings/ Gnl Debris	20	ON-CALL	104	<u>297.00</u>	<u>30,888.00</u>	<u>297.00</u>	<u>30,888.00</u>	<u>61,776.00</u>	
							<u>\$ 63,232.00</u> Est. First Year Total			<u>\$ 63,232.00</u> Est. Second Year Total	<u>\$ 126,464.00</u> Est. Total Two (2) Year Contract Price

\* D = "Debit" shall mean there will be a charge for the services that the Port Authority will pay.

\* C = "Credit" shall mean the Contractor will be paying the Port Authority.

The Contractor may indicate only one response. If two (2) responses are bid the Port Authority shall adjust that price section accordingly.

The Bidder may also choose to insert No Credit/No Debit offered, i.e., No Charge

Column 7 (Est. Annual Contract Price-First Year) = Column 5 (Est. No. of Annual Pickups) multiplied by Column 6 (Price Per Pickup-First Year).

Column 9 (Est. Annual Contract Price-Second Year) = Column 5 (Est. No. of Annual Pickups) multiplied by Column 8 (Price Per Pickup-Second Year).

Column 10 (Est. Total Two (2) Year Contract Price per Item) = Column 7 (Est. Annual Contract Price-First Year) plus Column 9 (Est. Annual Contract Price-Second Year).

"Est. First Year Total" plus "Est. Second Year Total" = "Est. Total Two (2) Year Contract Price".

PART IV - 6

PRO SUBMITTAL  
 2011 JUN 17 AM 11:16