

THE PORT AUTHORITY OF NY & NJ

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

7/8/2013

ADDENDUM #1

**To prospective Bidder(s) on Bid # 34053 for Refuse Removal, Disposal And Recycling Services
At The Port Newark And John F. Kennedy International Airport Sign Shops**

Due back on 7/25/2013, no later than 11:00 A.M.

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 current hauler and pricing for this bid.
Answer # 1	Attached is the pricing sheet for current Contract No. RPNSSA0110, "Refuse Removal, Recycling and Disposal Services at the Port Newark and John F. Kennedy International Airport Sign Shops" with Allegro Sanitation Corp. Please be advised that the pricing information attached herewith is for informational purposes only. This contract was awarded in August, 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
ASSISTANT DIRECTOR
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.

Item	Facility and/or Pick Up Location	Est. No. of Containers	Container Size (Cubic Yds)	Est. No. of Weekly Pick Ups	Total Est. No. of Annual Pick Ups/Drums	Unit Price Per Pick Up/Drum	Est. Annual Contract Price		Est. Total Two-Year Contract Price Per Item	
							First Year	Second Year		
A1	SIGN SHOP PN Bldg 255	2	6 General Debris	1	104	\$38.00	\$3952	\$38.00	\$3952	\$7904
A2	SIGN SHOP PN Bldg 255	1	30 General Debris	On-Call	4	\$475	\$1900	\$475	\$1900	\$3800
A3	SIGN SHOP PN Bldg 255	1	4 Mixed Paper/ Cardboard	1	52	*D\$ 10.00 CS(\$200)	D\$ 520 CS(\$200)	D\$ 10.00 CS(\$200)	D\$ 520 CS(\$200)	D\$ 1040 CS(\$200)
A4	SIGN SHOP PN Bldg 255	1	30 Aluminum Alloy	On-Call	12	*D\$	D\$	D\$	D\$	D\$
A5	SIGN SHOP PN Bldg 255	1	20 Wooden Pallets	On-Call	4	\$348	\$1392	\$348	\$1392	\$2784
A6	SIGN SHOP PN Bldg 255	1	20 Steel/ Gen. Debris	On-Call	4	\$348	\$1392	\$348	\$1392	\$2784
A7	SIGN SHOPS PN Bldg 255 & JFK Bldg. 208	1	Rack Truck	On-Call (Est 6 Pickups/yr)	900 Drums	*D\$ 2.00	D\$ 1800	D\$ 2.00	D\$ 1800	D\$ 3600

EST. FIRST YEAR TOTAL \$3,444
 EST. SECOND YEAR TOTAL \$3,444
 ESTIMATED TOTAL CONTRACT PRICE TWO (2) YRS \$6,888.00

*Debit shall mean there will be a charge for the services, which 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/Drums) multiplied by Column 6 (Price Per Pickup/Drum-First Year).
 Column 9 (Est. Annual Contract Price-Second Year) = Column 5 (Est. No. of Annual Pickups/Drums) multiplied by Column 8 (Price Per Pickup/Drum-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).