

THE PORT AUTHORITY OF NY & NJ

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

8/20/2013

ADDENDUM # 1

To prospective Bidder(s) on **Bid # 34526** for **EMERGENCY FUEL SERVICES (GASOLINE, DIESEL, EQUIPMENT AND LABOR) FOR PATH AND WTC TRANSPORTATION HUB FACILITIES (REBID) - ONE (1) YEAR CONTRACT SEE CONTRACT BOOKLET.**

Due back on 09/04/2013 no later than 11:00 AM

The following changes/modifications are hereby made to the solicitation documents:

PART III – CONTRACT SPECIFIC TERMS AND CONDITIONS, TABLE OF CONTENTS 08/19/2013.

DELETE IN ITS ENTIRETY THE ORIGINAL 8 PAGE SECTION, AND THEN INSERT AS A REPLACEMENT: PART III, CONTRACT SPECIFIC TERMS AND CONDITIONS, TABLE OF CONTENTS (12 PAGES) DATED AUGUST 20, 2013.

DELETE IN ITS ENTIRETY ATTACHMENT 2A AND 2B PORT AUTHORITY FACILITIES (3 PAGES), AND THEN INSERT AS A REPLACEMENT ATTACHMENT # 2 DELIVERY LOCATIONS DATED AUGUST 20, 2013 (1 PAGE)

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 LARRY WAXMAN AT (201) 395-3951 or Lwaxman@panynj.gov.

PS11A11

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PART III – CONTRACT SPECIFIC TERMS AND CONDITIONS

1. General Agreement

Subject to all of the terms and conditions of this Contract, the undersigned (hereinafter called the "Contractor") hereby offers and agrees to provide all the necessary supervision, personnel, item(s), materials, spare parts, equipment, fuels (Gasoline and Diesel) on-site operators, on-site fueling truck(s) and all other things necessary to perform the Work required by this Contract as specified in Part II, and fully set forth in the Specifications, at the location(s) listed in Part II and fully set forth in the Specifications, and to do all other things necessary or proper therefor or incidental thereto, all in strict accordance with the provisions of the Contract Documents and any future changes therein; and the Contractor further agrees to assume and perform all other duties and obligations imposed upon it by this Contract.

In addition, all things not expressly mentioned in the Specifications but involved in the carrying out of their intent and in the complete and proper execution of the matters referred to in and required by this Contract are required by the Specifications, and the Contractor shall perform the same as though they were specifically delineated, described and mentioned therein.

2. Order of Precedence

Anything to the contrary herein notwithstanding, all Contract Specific terms and Conditions and Federal Transit Administration (FTA) Requirements shall be deemed to control in the event of a conflict with the Standard Terms and Conditions contained within this Contract.

3. Specific Definitions

To avoid undue repetition, the following terms, as used in this Contract, shall be construed as follows:

- a. The term "Day" means twenty-four (24) continuous hours.
- b. The Term "Week" means seven (7) consecutive days.
- c. The term "Trucker" means the person who drives the fuel or material delivery truck or the company for which he works.
- d. The term "Operator" means the person provided by the fuel supplier to dispense fuel from tanker trucks or other fuel storage containers into vehicles, equipment or other fuel storage containers.
- e. The term "Wet hosing" means the process of bringing fuel to stationary equipment and filling as needed.

- f. The term "Unleaded fuel" means regular unleaded gasoline with an 87 octane rating.
- g. The term "Diesel fuel" means #2 diesel (D2) and winter blend as required.
- h. The term "Winter blend" means 50 % D2 and 50% Kerosene from Nov. 15th through April 15th.
- i. The term "Log" means the manual record of fuel pumped into other than Port Authority vehicles or equipment.
- j. The term "Notice" means a written notice.
- k. "Fuel," as is to be supplied under this contract is defined to mean unleaded regular gasoline, 87 octane and ultra-low sulfur diesel fuel. Specifications for the fuel types required are in Attachment 1.
- l. "Government, United States Government, Federal" or words of like import shall mean the United States of America.
- m. "UMTA or FTA" - means the United States Department of Transportation, Federal Transit Administration (formerly known as the Urban Mass Transportation Administration).
- n. "FTA and Government" shall be used interchangeably.
- o. "DOT" - means the United States Department of Transportation.
- p. "DCAA" - means the Defense Contract Audit Agency.
- q. "The Port Authority" or "the Authority" - means The Port Authority of New York and New Jersey.
- r. "Manager" - means the Chief Manager of the Authority acting either personally or through his duly authorized representatives acting within the scope of the particular authority vested in them.
- s. "Investigation" - Any inquiries made by any federal, state or local criminal prosecuting agency and any inquiries concerning civil anti-trust investigations made by any federal, state or local governmental agency. Except for inquiries concerning civil anti-trust investigations, the term does not include inquiries made by any civil government agency concerning compliance with any regulation, the nature of which does not carry criminal penalties, nor does it include any background investigations for employment, or Federal, State, and local inquiries into tax returns.
- t. "Item(s)" - mean the goods, merchandise, supplies, equipment, services or articles specified."

Note: References herein to the Port Authority shall and shall be deemed to mean equally the Port Authority Trans Hudson Corporation (PATH).

4. Delivery Requirements

Delivery shall be FOB delivered. The Contractor shall bear all cost of freight and insurance for delivery to the Port Authority. Delivery locations shall be coordinated as per ATTACHMENT 2. All deliveries shall be made as required or otherwise noted in the Specifications. The Contractor shall follow the instructions received with the order for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original receipt, which shall always contain:

1. The Port Authority Purchase Order and/Contract Number.
2. A description of each item.
3. The quantity shipped of each item.
4. The Contractor's packing slip/invoice number.
5. Fuel trucking meter receipt. Fuel truck number and either driver's or operator's name

5. Delivery Schedule

Starting on or about September 1, 2013 or as required.

The Port Authority requires delivery to be made according to the following basis :

Emergency delivery basis to be successfully delivered within a 24/7/365 period.

6. Reserved

7. Time is of the Essence

The Contractor's obligation for the performance within the time provided for this Contract is of the essence of this Contract. The Contractor guarantees that he can and will complete deliveries within the time herein stipulated.

The delivery times shall be extended (subject, however, to the provisions of this numbered clause) only if, in the opinion of the Manager acting personally, the Contractor is necessarily delayed in the delivery solely by fault of The Port Authority.

Any reference herein to the Contractor shall be deemed to include suppliers and others performing on behalf of the Contractor, whether or not in privity of contract with the Contractor, and employees and others who will be considered as agents of the Contractor.

8. Bill of Sale

The Contractor warrants that all fuel delivered will be free of liens and other encumbrances. The Contractor shall promptly furnish to the Port Authority such bills of sale and other instruments as may be required by it, properly executed, acknowledged

and delivered, assuring to it title to the item(s), free of liens and other encumbrances, upon delivery of such merchandise to the Port Authority.

9. Title to Materials

All fuel delivered to the Port Authority shall immediately be and become the property of the Authority. The Contractor shall have risk of loss for fuel until its delivery and acceptance by CAD office at the Project site.

10. Invoices

A true and correct invoice with a unique invoice number and the backup delivery receipts with Contract number shall be submitted to the Port Authority before payment can be made. The Contractor's invoice, shall state the starting and ending dates of the delivery.

All invoices shall be mailed to The Port Authority of NY & NJ, Central Automotive Division, Manager's Office, 241 Erie Street, Jersey City, NJ 07310, Attention: James Reinish.

All deliveries must be accompanied by an original delivery receipt, which shall always contain:

- a. The Port Authority Purchase Order and/Contract Number.
- b. A description of the fuel and/or equipment delivered.
- c. The quantity of fuel and/or equipment delivered. Delivered.
- d. The Contractor's packing slip/invoice number.
- e. Fuel trucking original metered receipt showing the quantity and type of fuel delivered.
- f. Fuel truck number and either driver's or operator's name

11. Payment

Subject to the provisions of this Contract, the Port Authority agrees to pay to the Contractor and the Contractor agrees to accept from the Port Authority as full and complete consideration for the performance of all its obligations under this Contract and as sole compensation for the items(s) and/or service(s) provided by the Contractor hereunder, a compensation calculated from the respective prices inserted by the Contractor in the Pricing Sheet(s), forming a part of this Contract. The manner of submission of all bills for payment to the Contractor for Service(s) and/or item(s) provided under this Contract shall be subject to the approval of the Port Authority in all respects, including, but not limited to, format, breakdown of items presented and verifying records. All computation made by the Contractor and all billing and billing procedures shall be done in conformance with the clause entitled "Invoices" and the following procedures:

- a) Within thirty (30) days after completion and receipt of a true and correct invoice, the Port Authority will pay the Contractor on a net 30 days basis.
- b) No certificate, payment, acceptance of any delivery or any other act or omission of any representative of the Port Authority shall operate to release the Contractor from any obligation under or upon this Contract, or to estop the Port Authority from showing at any time that such certificate, payment, acceptance, act or omission was incorrect or to preclude the Port Authority from recovering any monies paid in excess of those lawfully due and any damage sustained by the Port Authority.
- c) In the event an audit of received invoices should indicate that the correct sum due the Contractor for the relevant billing period is less than the amount actually paid by the Port Authority, the Contractor shall pay to the Port Authority the difference promptly upon receipt of the Port Authority's statement thereof. The Port Authority may, however, in its discretion elect to deduct said sum or sums from any subsequent payments payable to the Contractor hereunder.

"Final Payment", as the term is used throughout this Contract, shall mean the final payment made for the supply, delivery and acceptance of all item(s) required under this Contract. The Contractor's acceptance of Final Payment shall act as a full and complete release to the Port Authority of all claims of and of all liability to the Contractor for all item(s) furnished in connection with this Contract and for every act and neglect of the Port Authority and others relating to or arising out of this Contract, including claims arising out of breach of contract and claims based on claims of third persons. No payment, however, final or otherwise shall operate to release the Contractor from any obligations in connection with this Contract.

12. Default- Delays

If the Contractor fails to perform in accordance with the terms of this Contract, the Authority may obtain fuel and equipment or services from another Vendor and charge the Contractor the difference in price and a reletting cost, if any, plus any other damages that the Port Authority may deem appropriate.

13. Liquidated Damages

- a) The Contractor's obligations for the performance and completion of the Work within the time or times provided for in this Contract are of the essence of this Contract. In the event that the Contractor fails to satisfactorily perform all or any part of the Work required hereunder in accordance with the requirements set forth in the Specifications (as the same may be modified in accordance with provisions set forth elsewhere herein) then, inasmuch as the damage and loss to the Port Authority for such failure to perform includes items of loss whose amount will be incapable or very difficult of accurate estimation, the damages for such failure to perform shall be liquidated as follows:
- b) If the Contractor fails to deliver the fuel or to perform the service(s) within the time specified in this Contract, the Contractor shall pay to the Port Authority liquidated

damages of \$500 per calendar day for each day by which delivery of any fuel or the performance of any service required hereunder exceeds the time established for its delivery or performance.

- c) The Manager shall determine whether the Contractor has performed in a satisfactory manner and his/her determination shall be final, binding and conclusive upon the Contractor.
- d) Failure of the Manager or the Port Authority to impose liquidated damages shall not be deemed Port Authority acceptance of unsatisfactory performance or a failure to perform on the part of the Contractor or a waiver of its remedies hereunder.

14. Equipment Warranty

Notwithstanding the Specifications forming a part of this Contract, any inspection or approval of any item(s) by the Port Authority or the existence of any patent or trade name, the Contractor nevertheless unconditionally warrants that the item(s) specified herein shall be of the best quality and shall be fully fit for the purpose for which it is to be used. The Contractor unconditionally warrants all fuel delivered against defects or failures of any kind, including defects or failures in design, workmanship and materials, failure to function satisfactorily for any reason, excepting such defects or failures which the Contractor demonstrates to the satisfaction of the Manager have arisen solely from accident, abuse or fault of the Port Authority occurring after acceptance by the Port Authority and not due to fault on the Contractor's part for the warranty period(s) described below. In the event of defects or failures, then upon receipt of notice thereof from the Manager, the Contractor shall correct such defects or failures by immediately removing and replacing fuel as may be necessary or desirable in the sole opinion of the Manager to comply with the above warranty at no cost to the Port Authority.

The foregoing warranty shall not, however, be a limitation on any rights which the Authority would have, either expressed or implied, in connection with this Contract in the absence of such warranty, the said warranty being given only for the greater assurance of the Port Authority. In addition, the Contractor shall provide the following specific warranties to the Port Authority:

15. Insurance Procured by the Contractor

The Contractor shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, including but not limited to premises-operations, products-completed operations, and independent contractors coverage, deletion of the railroad exclusion, with contractual liability language covering the obligations assumed by the Contractor under this Contract and, if vehicles are to be used to carry out the performance of this Contract, then the Contractor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering owned, non-owned, and hired autos in the following minimum limits:

Commercial General Liability Insurance - \$ 5 Million combined single limit per occurrence for bodily injury and property damage liability.

Commercial Automobile Liability Insurance covering "any" vehicles on the broadest commercially available form:

- A) Vehicles operating Airside without an authorized escort require a Combined single limit for bodily injury and property damage liability – \$25 Million each accident.
- B) Vehicles operating Airside with an authorized escort require a combined single limit for bodily injury and property damage liability - \$5 Million each accident.
- C) Vehicles operating Non-Airside require a combined single limit for bodily injury and property damage liability - \$5 Million each accident.

Environmental Liability Insurance

In limits of not less than **\$2 Million** per occurrence for bodily injury and property damage tailored to the specific exposures as they relate to the Work of this Contract including but not limited to cleanup.

Such policy and any certificate of insurance submitted hereunder in relation to such policy shall (I) be expressly endorsed for each Authority facility under this Contract and each transfer location, travel route and material disposition location selected by the Contractor, (II) state that claims disputes and coverage shall be litigated in United States courts having jurisdiction, and not be limited to arbitration, and (III) acknowledge the Contractor's disclosure to the insurance carrier that the material may be considered a hazardous substance/waste under applicable law including, but not limited to, RCRA and/or CERCLA and/or the Toxic Substance Control Act (TSCA). It should be noted that the substances may be considered "hazardous" under CERCLA, but not necessarily "hazardous" under RCRA and that such materials if RCRA "hazardous" would require a manifest and disposal certificate under RCRA at a Subtitle C hazardous waste disposal facility. A copy of this Contract, including all schedules and documents attached hereto, shall be provided to the insurance carrier.

In addition, the liability policy (ies) shall name The Port Authority of New York and New Jersey, its related entities, their commissioners, directors, superintendants, officers, partners, employees, agents, City of New York, State of New York, New York State Department of Transportation, AFCA AvPorts Management LLC and South Jersey Transit Authority as additional insured, including but not limited to premises-operations, products-completed operations on the Commercial General Liability Policy. Moreover, the Commercial General Liability Policy shall not contain any provisions for exclusions from liability other than provisions for exclusion from liability forming part of the most up to date ISO form or its equivalent unendorsed Commercial General Liability Policy. The liability policy (ies) and certificate of insurance shall contain separation of insured conditions and severability of interests clauses for all policies. These insurance

requirements shall be in effect for the duration of the contract to include any warrantee /guarantee period and any maintenance period . An act or omission of one of the insureds shall not reduce or void coverage to the other insureds. Furthermore, the Contractor's insurance shall be primary insurance as respects to the above additional insureds. Any insurance or self-insurance maintained by the above additional insureds shall not contribute to any loss or claim

The certificate of insurance and liability policy (ies) must contain the following endorsement for the above liability coverages:

“The insurer(s) shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the Tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority, or the provisions of any statutes respecting suits against the Port Authority.”

The Contractor shall also take out, maintain, and pay premiums on Workers' Compensation Insurance in accordance with the requirements of law in the state(s) where work will take place, and Employer's Liability Insurance with limits of not less than \$1 million each accident.

Each policy above shall contain a provision that the policy may not be canceled, terminated, or modified without thirty (30) days' prior written notice to the Port Authority of NY and NJ, Att: Contract Administrator, at the location where the work will take place and to the General Manager, Risk Financing.

The Port Authority may at any time during the term of this agreement change or modify the limits and coverages of insurance. Should the modification or change results in an additional premium, The General Manager, Risk Financing for the Port Authority may consider such cost as an out-of-pocket expense.

Within five (5) days after the award of this agreement or contract and prior to the start of work, the Contractor must submit an original certificate of insurance, to the Port Authority of NY and NJ, Contract Administrator,. This certificate of insurance MUST show evidence of the above insurance policy (ies), stating the agreement/contract number prior to the start of work. The General Manager, Risk Financing must approve the certificate(s) of insurance before any work can begin. Upon request by the Port Authority, the Contractor shall furnish to the General Manager, Risk Financing, a certified copy of each policy, including the premiums.

If at any time the above liability insurance should be canceled, terminated, or modified so that the insurance is not in effect as above required, then, if the Manager shall so direct, the Contractor shall suspend performance of the contract at the premises. If the contract is so suspended, no extension of time shall be due on account thereof. If the contract is not suspended (whether or not because of omission of the Manager to order suspension), then the Authority may, at its option, obtain insurance affording coverage equal to the

above required, the cost of such insurance to be payable by the Contractor to the Port Authority.

Renewal certificates of insurance or policies shall be delivered to the Facility Contractor Administrator, Port Authority at least fifteen (15) days prior to the expiration date of each expiring policy. The General Manager, Risk Financing must approve the renewal certificate(s) of insurance before work can resume on the facility. If at any time any of the certificates or policies shall become unsatisfactory to the Port Authority, the Contractor shall promptly obtain a new and satisfactory certificate and policy.

The requirements for insurance procured by the Contractor shall not in any way be construed as a limitation on the nature or extent of the contractual obligations assumed by the Contractor under this contract. The insurance requirements are not a representation by the Authority as to the adequacy of the insurance to protect the Contractor against the obligations imposed on them by law or by this or any other Contract. (CITS# 4317N)

16. Materials and Workmanship

All fuel delivered and equipment shall be manufactured and/or provided in accordance with the best current practice in the industry and free from defect. All fuel delivered and equipment shall at all time and places be subject to the inspection of the Manager. Should any fuel or delivery and equipment fail to meet the Manager's approval, it shall be forthwith made good, replaced or corrected, as the case may be, by the Contractor, at its own expense. All fuel shall be new. All equipment shall be free of defects and be in good working order.

17. Inspection and Acceptance

Inspection and acceptance will be conducted at the destination, unless otherwise provided and agreed upon by the Port Authority and the Contractor. Any risk of loss will be the Contractor's responsibility until such delivery, inspection and acceptance is made, unless loss results from negligence of the Port Authority.

18. Errors and Omissions

If the Contractor discovers any errors or omissions in the Specifications or in the Work undertaken and executed by him, he shall immediately notify the Manager and the Manager shall promptly verify the same. If, with the knowledge of such error or omission and prior to the correction thereof, the Contractor proceeds with any work affected thereby, he shall do so at his own risk, and the work so done shall not be considered as work done under and in performance of this Contract.

19. Approval by the Manager

The approval by the Manager of any fuel or item(s) shall be construed merely to mean that at that time the Manager knows of no good reason for objecting thereto and no such approval shall release the Contractor from its full responsibility for the satisfactory construction and operation of the item(s). The decision of the Manager shall be

conclusive, final and binding on the parties as to all questions arising out of, under, or in connection with this Contract (including questions of breach of Contract).

20. Changes

Acceptance of Contractor's bid will be by Contract signed by the Port Authority. The Port Authority may at any time, by a written order, make changes within the general scope of this Contract in any one or more of the following: (a) drawings, designs, or specifications; (b) method of shipment or packing; and (c) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, performance of this Contract, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall be modified in writing accordingly. Any claim by the Seller for adjustment under this section must be asserted within 30 days from the date of receipt by the Seller of a notification of change: provided, however, that nothing in this section, "Changes," shall excuse the Seller from proceeding with the Contract as changed. Except as otherwise provided herein no payment for Changes shall be made, unless the Changes have been authorized in writing by the Authority.

21. Variations in Quantity

The quantities set forth in the Price Schedule are estimates; actual total quantity purchased may be greater or lower. The Port Authority reserves the right to increase or decrease the quantity of fuel called for under this Contract at the Unit Prices specified. The Port Authority may exercise the option to vary the quantity by written notice to the Contractor. Delivery of the additional quantity of fuel shall continue at the same rate as that called for under the Contract, unless the parties otherwise agree. All items to be added shall be set forth in a Change Order.

22. DBE Program

This Contract is subject to the United States Department of Transportation regulations on Disadvantaged Business Enterprises (DBE's) contained in Part 26 of Title 49 of the Code of Federal Regulations. The following goal for DBE participation has been set for this Contract:

16.5 % for firms owned and controlled by socially and economically disadvantaged individuals¹ and certified as DBE's by the Authority. Eligible DBE firms are listed on the following Uniform Certification Programs (UCPs) websites:

New York UCP – <http://www.nysucp.net/>

New Jersey UCP – <http://www.njucp.net/>

By bidding on this Contract, the bidder assures the Authority that it will meet the foregoing goal and shall submit the DBE Goals Statement form (Appendix A1) with his Proposal. If the bidder determines he cannot make this assurance he may nevertheless submit a bid but in such event he shall note on the DBE Goals Statement form the

¹ Individuals who are rebuttably presumed to be socially and economically disadvantaged include women, Blacks, Hispanics, Native Americans, Asian-Pacific Americans, and Asian-Indian Americans. A bidder may meet the DBE goal by using any combination of disadvantaged businesses.

percentage of DBE participation he anticipates, including documentation supporting the good faith efforts made to achieve the goals set forth in the Contract.

The bidder shall submit with his Proposal the DBE Participation Plan and Affirmation Statement (Appendix A2) for each DBE firm he intends to use on this Contract. The DBE Participation Plan and Affirmation Statement shall provide the name and address of each DBE firm, a description of the work to be performed, the dollar value of each DBE subcontract and the signature affirmation from each DBE firm participating in this Contract.

A bidder who fails to meet the DBE goal for this Contract and fails to demonstrate to the Authority that the bidder has made good faith efforts to meet same shall not be eligible to be awarded the Contract. The following are illustrative of good faith efforts:

- A. Attendance at a pre-bid meeting, if any, scheduled by the Authority to inform DBEs of subcontracting opportunities under a given solicitation;
- B. Advertisement in general circulation media, trade association publications, and minority-focused media for at least 20 days before bids or proposals are due. If 20 days are not available, publication for a shorter reasonable time is acceptable;
- C. Written notification to DBEs that their interest in the Contract is solicited;
- D. Efforts made to select portions of the work proposed to be performed by DBEs in order to increase the likelihood of achieving the stated goal;
- E. Efforts to negotiate with DBEs for specific sub-bids including at a minimum;
 1. The names, addresses, and telephone numbers of DBEs that were contacted;
 2. A description of the information provided to DBEs regarding the plans and specifications for portions of the work to be performed; and
 3. A statement of why additional agreements with DBEs were not reached;
- F. Concerning each DBE, the bidder contacted but rejected as unqualified, and the reasons for the bidder's rejection;
- G. Efforts made to assist the DBEs contacted that need assistance in obtaining bonding or insurance required by the bidder or Authority.

The bidder shall submit with his Bid the completed Information on Solicited Firms form (Appendix A3) listing every firm that provided a quotation to the bidder for any subcontract to be performed under this Contract, whether or not the firms are DBE certified and whether or not the firms' quotes were included in the final Bid.

23. Attachment A – Federal Transit Administration Requirements

ATTACHMENT [#]2 DELIVERY LOCATIONS*

PORT AUTHORITY FACILITIES WITHOUT FUEL DISPENSING CAPABILITY

Journal Square Transportation Center (PATH)

One PATH Plaza
Jersey City, NJ 07306

Port Authority Trans Hudson (PATH)

"C" Yard
120 Academy Street
Jersey City, NJ 07306

Port Authority Trans Hudson (PATH)

Harrison Car Maintenance Facility
Foot of Cape May Street
Harrison, NJ 07029

WTC Construction Site Transportation Hub**

One Vesey Street
NY, NY 10006

*THE PORT AUTHORITY HAS THE UNILATERAL RIGHT TO AMEND (ADD AND/OR DELETE) DELIVERY LOCATIONS IN THE PORT DISTRICT.

**EXACT DELIVERY ENTRANCE/EXIT WILL BE GIVEN AT TIME OF ORDER OR PRIOR TO DELIVERY.