

THE PORT AUTHORITY OF NY & NJ

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

8/28/2013

ADDENDUM #1

To prospective Bidder(s) on Bid # 34537 for Refuse Removal, Recycling and Disposal Services at Port Authority New Jersey Facilities

*******Due back on 9/10/2013, 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.

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Question # 1	Please provide info on the current hauler and pricing for Bid No. 34537 for New Jersey Facilities.
Answer # 1	<p>Attached are the:</p> <ul style="list-style-type: none"> • Pricing sheet for Contract No. 4600009483 with B&B Disposals, LLC, which shows the current pricing for Items A1 through A8 in the current bid; • Pricing sheet for Contract No. 4600008610 with Allegro Sanitation Corp., which shows the current pricing for Item A9 in the current bid; • Pricing sheet for Contract No. RADP2731 with Allegro Sanitation Corp., which shows the current pricing for Items B1 and B2 in the current bid. <p>Please be advised that this pricing information is for informational purposes only, and the Port Authority does not guarantee the relevancy of this pricing material as it may pertain to bids solicited for other contracts. 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
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.

SECTION A
PRICING SHEET

	1	2	3	4	5	6	7
<u>Item</u>	<u>Facility and/or Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size [Cu. Yd.] (Material)</u>	<u>Estimated Number of Pickups Per Week</u>	<u>Estimated Total Number of Pickups</u>	<u>Unit Price Per Pickup container</u>	<u>Estimated Total Contract Price</u> <small>Column 5 X Column 6</small>
A1	PATC Materials Div.	6	3/4 (Construction Debris)	1	108	<u>17.50</u>	<u>1,890.00</u>
A2	PATC COMSEG	1	2 (General Debris)	2	36	<u>14.00</u>	<u>504.00</u>
A3	777 Jersey Ave Warehouse	1	3 (General Debris)	3	54	<u>21.00</u>	<u>1,134.00</u>
A4	777 Jersey Ave Warehouse	1	20 (Wood Pallets/ General Debris)	1/Month On-Call	4	<u>405.00</u>	<u>1,620.00</u>
A5	777 Jersey Ave Auto Shop	1	6 (General Debris)	3	54	<u>42.00</u>	<u>2,268.00</u>
A6	PATC Manager's Office	1	30 (General Debris/ Office Furnishings)	1 On-Call	18	<u>430.00</u>	<u>7,740.00</u>
A7	PATC Manager's Office	1	30 Compactor (General Debris)	Every 2 Weeks On-Call	9	<u>725.00</u>	<u>6,525.00</u>
A8	PATC Manager's Office	1	3 (Wet garbage/ Food Waste)	5	90	<u>21.00</u>	<u>1,890.00</u>
ESTIMATED TOTAL CONTRACT PRICE:						<u>\$23,571.00</u>	

**SECTION D
PRICING SHEET**

Port Authority Technical Center (PATC), 777 Jersey Avenue, Teterboro Airport and Two Montgomery Street

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year	Estimated Total Two (2) Year Contract Price Per Item
D1	Two Montgomery	1	30 Compactor	1 On-Call	26	\$580.00	\$15,080.	\$580.00	\$15,080	\$30,160.00
Total Est. Ann. Contract Price-1 st Year = Column 7 row D1						\$15,080.	+	\$15,080	=	\$30,160.00
Total Est. Ann. Contract Price-2 nd Year = Column 9 row D1						Est. Total Ann.		Est Total Ann.		Est. Total Contract
Total Est. Contract Price Two (2) Years = the sum of Total Est. Ann. Contract Price-1 st Year and Total Est. Ann. Contract Price-2 nd Year						Contract Price-1st Year		Contract Price-2nd Year		Price-Two (2) Years

SECTION D

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 (Estimated Total Two (2) Year Contract Price - Per Item) = Column 7 (Estimated Annual Contract Price - 1st Year) plus Column 9 (Estimated Annual Contract Price - 2nd Year).

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PRICING SHEET FROM CONTRACT NO. 460008610 WITH ALLEGRO SANITATION CORP.

PART IV - 25

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

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

**SECTION B
PRICING SHEET**

Port Authority Technical Center (PATC), 777 Jersey Avenue, Teterboro Airport and Two Montgomery Street

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year	Estimated Total Two (2) Year Contract Price Per Item
B1	777 Jersey Ave 1 Auto Shop	10	(Recyclable/Scrap Metal)	2/Month On-Call	24	*D _____ \$30.00 *C	*D _____ \$720.00 *C	*D _____ \$30.00 *C	*D _____ \$720.00 *C	*D _____ \$1440.00 *C
B2	777 Jersey Ave 1 Auto Shop	30	Compactor (Cardboard)	2/Month On-Call	24	*D _____ \$90.00 *C	*D _____ \$2,160 *C	*D _____ \$90.00 *C	*D _____ \$2,160 *C	*D _____ \$4,320 *C
Total Est. Ann. Contract Price-1 st Year = the sum of Column 7 rows B1 – B2						\$2,880.00	+	\$2,880.00 =	\$5,760.00	
Total Est. Ann. Contract Price-2nd Year = the sum of Column 9 rows B1 – B2						Total Est. Ann. Contract Price-1st Year		Total Est. Ann. Contract Price-2nd Year	Total Est. Contract Price-Two (2) Years	
Total Est. Contract Price Two (2) Years = the sum of Total Est. Ann. Contract Price-1 st Year and Total Est. Ann. Contract Price-2 nd Year										

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 (Estimated Total Two (2) Year Contract Price - Per Item) = Column 7 (Estimated Annual Contract Price - 1st Year) plus Column 9 (Estimated Annual Contract Price - 2nd Year).

*"Debit" (D) shall mean there will be a charge for the services which the Port Authority will pay. *"Credit" (C) shall mean the Contractor will pay the Port Authority. The Contractor shall indicate only one (1) response per Item. If two (2) responses are bid, they shall be null and void and the Port Authority shall adjust that price section in the Port Authority's discretion. The Contractor may also choose to insert No Debit/No Credit offered i.e. the term "No Charge" on either the Debit or Credit line for an Item.

PRICING SHEET FROM CONTRACT NO. RADP2731 WITH ALLEGRO SANITATION CORP.

PART IV - 23

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