

THE PORT AUTHORITY OF NY & NJ

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

5/5/2014

ADDENDUM #1

To Prospective Bidder(s) on Bid # 37659 – Cleaning/Clearing Of Sanitary/Storm Waste Systems At LaGuardia Airport

Due back on 5/16/2014, no later than 11:00 A.M.

BIDDERS' 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 of Bid #37659.

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 the current contract pricing.
Answer #1	Attached is the pricing sheet for current Contract #4600006800 with A&L Cesspool Service Corporation. Please be advised that this pricing information is for informational purposes only. 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. The Authority makes no

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	representation or guarantee as to and shall not be responsible for its accuracy, completeness or pertinence, and, in addition, shall not be responsible for the conclusions to be drawn therefrom.
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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.

**EXHIBIT A
CONTRACTOR'S BID SHEET**

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Sanitary/Storm Cleaning, Clearing and Emergency Service

	<u>Unit Price</u>		<u>Services</u>	<u>Estimated Annual year Cost</u>
1. 85 cleanings-1yr estimated cleanings of sewage tanks or pits, per cleaning.	\$ <u>500.</u>	X	85	= \$ <u>42500</u>
2. 150 hours emergency service per paragraph 3E of the technical specifications (hourly rate)	\$ <u>190.</u>	X	150	= \$ <u>28500</u>

Total Estimated Contract Price for 3 years (1 + 2) multiplied by 3 = \$ 213,000.

NOTE: It shall be understood that Unit Prices inserted are lump sum and include all costs associated with proper maintenance and repairs of systems. Prices quoted shall include all costs of labor, parts, and materials necessary for cleaning and maintenance of the systems

* Cleaning shall represent each individual tank cleaned

**** FIGURE IS FOR BID COMPARISON PURPOSES ONLY. COMPENSATION TO THE CONTRACTOR SHALL BE DETERMINED FROM THE PRICES FOR SERVICES ACTUALLY PERFORMED.**

- (1) The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.
- (2) The estimated Contract Price for three (3) years shall be the amount inserted in the. Amount' column, computed as described in (1) above for item No. 1 plus Item No. 2 multiplied by 3