

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER (4 WTC)
150 GREENWICH STREET, 21ST FLOOR.
NEW YORK, NY 10007**

7/10/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 43046 for Generator Maintenance Services at the Teleport, Staten Island, New York

Due back on 07/23/2015, no later than 11:00AM

A. 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 therefore 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 therefore in any manner whatsoever.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<i>Question #1</i>	Is it possible to receive the incumbent name and pricing
<i>Answer # 1</i>	Yes. See attached Incumbent name including all pricing received for the past bid.

PS11All

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, WHO CAN BE REACHED AT (212) 435-4639 or at
Lwaxman@panynj.gov.



THE PORT AUTHORITY OF NY & NJ

April 12, 2012

Foley Incorporated
855 Centennial Avenue
Piscataway, NJ 08855

**RE: TELEPORT GENERATOR MAINTENANCE – THREE (3) YEARS; BID #28651;
CONTRACT # 4600009059; PURCHASE ORDER # 4500063193**

Your bid addressing the subject Contract has been accepted. The term of this Contract shall be for three (3) years effective August 15, 2012 through August 14, 2015, subject to earlier termination or extension as provided for in the Contract.

Pricing Sheet - THREE YEAR CONTRACT

All pricing shall be all inclusive and shall include but not be limited to: travel time to and from site, labor, mileage charge for service truck, tolls, equipment filter and oil (to manufacturer's specifications) minor repairs of replacing missing bolt, tightening a loose hose, etc.

Scheduled Preventative Maintenance (PM) Services:

<u>Estimated Quantities</u>	<u>Unit Price</u>	<u>Total Estimated Annual Price</u>
Year 1		
Monthly PM (11)	\$ <u>573.00</u> x 11 =	\$ <u>6,303.00</u>
Annual PM (1)	\$ <u>3,700.00</u> x 1 =	\$ <u>3,700.00</u>
Year 2		
Monthly PM (11)	\$ <u>590.00</u> x 11 =	\$ <u>6,490.00</u>
Annual PM (1)	\$ <u>3,800.00</u> x 1 =	\$ <u>3,800.00</u>
Year 3		
Monthly PM (11)	\$ <u>607.00</u> x 11 =	\$ <u>6,677.00</u>
Annual PM (1)	\$ <u>6,000.00</u> x 1 =	\$ <u>6,000.00</u>

A. TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE (PM SERVICES):

\$ 32,970.00

Pricing Sheet - THREE YEAR CONTRACT (continued)

Emergency Services: (Hourly pricing to remain firm for the Contract duration.)

10 Hrs. 8:00am – 4:00pm \$ 200.00 x 10 = \$ 2,000.00
Monday – Friday

10 Hrs. 4:00pm – 08:00am \$ 300.00 x 10 = \$ 3,000.00
Monday – Friday

10 Hrs. Saturday \$ 300.00 x 10 = \$ 3,000.00

20 Hrs. Sunday & Holidays \$ 400.00 x 20 = \$ 8,000.00

B. TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE (EMERGENCY SERVICES): \$ 16,000.00

Standby Services: (Hourly pricing to remain firm for the Contract duration.)

10 Hrs. 8:00am – 4:00pm \$ 200.00 x 10 = \$ 2,000.00
Monday – Friday

10 Hrs. 4:00pm – 08:00am \$ 300.00 x 10 = \$ 3,000.00
Monday – Friday

10 Hrs. Saturday \$ 300.00 x 10 = \$ 3,000.00

20 Hrs. Sunday & Holidays \$ 400.00 x 20 = \$ 8,000.00

C. TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE (STANDBY SERVICES): \$ 16,000.00

D. MATERIAL COSTS FOR EMERGENCY SERVICE:

The Bidder shall insert a percentage to be added/subtracted (Bidder shall circle the + or -) to the Net Cost of materials, parts and components. This percentage shall be firm for the duration of the Contract and for any Option period(s), if exercised.

$$\$5,000.00 \times \textcircled{+} \text{ } \underline{0} \text{ } \% = \$ \underline{0} + \$5,000 = \$ \underline{5,000.00}$$

E. FOUR (4) HOUR LOAD BANK TEST \$ 1,800.00 x 1 = \$ 1,800.00

TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE (A+B+C+D+E):

\$ 71,770.00

04-04-12 11:07 ECVB