

# THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT  
4 WORLD TRADE CENTER  
150 GREENWICH STREET, 21<sup>ST</sup> FLOOR  
NEW YORK, NY 10007

8/10/2015

## ADDENDUM # 1

To prospective Bidder(s) on Bid # 43214 for HVAC MAINTENANCE, REPAIR AND EMERGENCY SERVICE FOR VARIOUS CHILLER UNITS LOCATED AT THE CENTRAL HEATING AND REFRIGERATION PLANT (CHRP), BUILDING 46, AT NEWARK LIBERTY INTERNATIONAL AIRPORT (EWR) - THREE-YEAR CONTRACT

Due back on 8/24/2015, no later than 11:00AM

Originally due on 8/12/2015, no later than 11:00AM

### I. CHANGES/MODIFICATIONS

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

- a. The bid due date is extended to 8/24/15, no later than 11:00AM.
- b. Part V, Page 3, Section 2 entitled "Work Required by the Specifications" line e)  
Delete :(CNN-EMS) and All Operating Nodes for CCN-EMS  
Replace with: (CCN-EMS) and All Operating Nodes for CCN-EMS
- c. Part V, Page 4, Section 2 entitled "Work Required by the Specifications" paragraph a.  
Delete: Motor, compressor, condenser, evaporator, receiver, pump-down unit, speed increaser, purge unit, control panel, CNN-EMS, all chilled water modulating EIM and Keystone control valves and all other necessary auxiliary equipment and accessories.  
Replace with: Motor, compressor, condenser, evaporator, receiver, pump-down unit, speed increaser, purge unit, control panel, CCN-EMS, all chilled water modulating EIM and Keystone control valves and all other necessary auxiliary equipment and accessories.
- d. Part V, Page 5, Section 3 entitled "Yearly Maintenance Requirements for Centrifugal Chillers" line h)  
Delete: Calibrate the CNN-EMS's, verify accuracy and complete systems function test during start up period.  
Replace with: Calibrate the CCN-EMS's, verify accuracy and complete systems function test during start up period
- e. Part V, Page 5, Section 4 entitled "Operating Season Monthly Maintenance" line h)

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Delete: Monitor the CNN-EMS; generate reports, time schedules, set point adjustments as well as software and configuration modifications as required or requested by the Manager.

Replace with: Monitor the **CCN**-EMS; generate reports, time schedules, set point adjustments as well as software and configuration modifications as required or requested by the Manager.

f. Part V, Page 9, Section 13 entitled “Service Visits, 1<sup>st</sup> Paragraph

Delete: The Contractor shall conduct monthly Service Visits to service all units listed in Section 2 entitled “Work Required by the Specifications”, herein. The Contractor shall allow at least twenty (25) calendar days, but no ore than thirty three (33) calendar days, to elapse between Service Visits for each unit.

Compensation for the monthly Service Visit shall be in accordance with the Unit Price Per Routine inserted by the Contractor on the Pricing Sheet in Part IV, which shall be an all inclusive price to include but not be limited to all material, labor, supervision, equipment and supplies.

Replace with: The Contractor shall conduct monthly Service Visits to service all units listed in Section 2 entitled “Work Required by the Specifications”, herein. The Contractor shall allow at least twenty (25) calendar days, but no **more** than thirty three (33) calendar days, to elapse between Service Visits for each unit. Compensation for the monthly Service Visit shall be in accordance with the Unit Price Per Routine inserted by the Contractor on the Pricing Sheet in Part IV, which shall be an all inclusive price to include but not be limited to all material, labor, supervision, equipment and supplies.

## **II. 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.

<b>Question # 1</b>	Should the unit price for items 1 through 5 in Exhibit A, of Part IV, Page 5 include maintenance and repair?
<b>Answer # 1</b>	The Unit Price Per Routine should include monthly inspection, maintenance, testing, repair, mechanical and electrical services for items 1 through 21 of Exhibit A in Part IV.
<b>Question # 2</b>	Where can I find the language regarding valve repair/replacement?
<b>Answer # 2</b>	Refer to Section 16 entitled "Replacement of Materials"

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  
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_

DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO  
LUZ SANTANA, WHO CAN BE REACHED AT (212) 435-4625 or at  
LSANTANA@PANYNJ.GOV.