

THE PORT AUTHORITY OF NY & NJ

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

8/17/2016

ADDENDUM #1

**To prospective Bidders on Bid # 46826 - Refuse Removal, Recycling And Disposal Services
At Port Authority Trans-Hudson (PATH) Facilities Located in New Jersey – Two-Year
Contract**

Due back on 9/01/2016, 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.

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.

<i>Question #1</i>	Please provide the current contracted pricing & hauler name for the current contract.
<i>Answer #1</i>	Please see the attached pricing sheets for Contract Nos. 4600010071 and RDEC052314 with B&B Disposals, LLC. These documents were not prepared for the purpose of providing information for Bidders upon the present Contract but they were prepared for other purposes, such as for other contracts or for design purposes for this or other contracts, and they do not form a part of this Contract. The Port Authority makes no

	representation or guarantee as to, and shall not be responsible for their accuracy, completeness or pertinence, and, in addition, shall not be responsible for the conclusions to be drawn therefrom. They are made available to the Bidders merely for the purpose of providing them with such information as is in the possession of the Port Authority whether or not such information may be accurate, complete or pertinent or of any value to the bidders.
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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

SELENE ORTEGA, MANAGER
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 (212) 435-4609 or at mdemic@panynj.gov.

02-15-19311:1:12 RCVD

PRICING SHEETS

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size (Cu. Yd.)	Estimated Number of Pickups	Estimated Annual Number of Tons**	Unit Price Per Ton 1st Year	Estimated Annual Contract Price 1st Year <small>(Column 5XColumn 6)</small>	Unit Price Per Ton 2nd Year	Estimated Annual Contract Price 2nd Year Item <small>(Column 5XColumn 8)</small>	Estimated Two (2) Year Contract Price Per Item <small>(Column 7+Column 9)</small>
A1	"C" Yard Jersey City	1	20 (Scrap Metal)	24/Year On-Call	50	*D N/A *C 100.00	*D N/A *C 8,000.00	*D N/A *C 100.00	*D N/A *C 8,000.00	*D N/A *C 16,000.00
A2	Harrison Car Shop	1	20 (Scrap Metals/Aluminum)	24/Year On-Call	24	*D N/A *C 1050.00	*D N/A *C 25,200.00	*D N/A *C 1050.00	*D N/A *C 25,200.00	*D N/A *C 50,400.00
A3	Harrison Car Shop	1	20 (Steel Axles & Wheels)	24/Year On-Call	200	*D N/A *C 265.00	*D N/A *C 53,000.00	*D N/A *C 265.00	*D N/A *C 53,000.00	*D N/A *C 106,000.00
A4	Waldo Yard	1	Flatbed (Rail/OTM)	24/Year On-Call	600	*D N/A *C 260.00	*D N/A *C 156,000.00	*D N/A *C 260.00	*D N/A *C 156,000.00	*D N/A *C 312,000.00

*"Debit" (D) means there will be a charge for the services which PATH will pay. "Credit" (C) means the Contractor will be paying PATH. The Contractor shall indicate only one (1) response. If two (2) responses are bid, PATH shall adjust that price section accordingly. The Contractor may also choose to insert No Debit/No Credit offered, i.e., No Charge.
 ** Net Weights

PRICING SHEETS

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size (Cu. Yd.)	Estimated Number of Pickups	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price <small>(Column 5 X Column 6)</small>	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price <small>(Column 5 X Column 8)</small>	Estimated Two (2) Year Contract Price Per Item <small>(Column 7 + Column 9)</small>
A5	"D" Yard Jersey City	1	30	1/Week On-Call	52	415.00	21,580.00	415.00	21,580.00	43,160.00
A6	Waldo Yard	1	30	2/Week On-Call	104	415.00	43,160.00	415.00	43,160.00	86,320.00
A7	Waldo Yard	1	20	2/Week On-Call	104	335.00	34,840.00	330.00	34,320.00	69,160.00
A8	Waldo Yard	1	30	2/Week On-Call	104	415.00	43,160.00	415.00	43,160.00	86,320.00
A9	Waldo Yard	6	8	2/Month On-Call	144	40.00	5,760.00	40.00	5,760.00	11,520.00

Part IV- SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS AND PRICING SHEETS

Part IV - 7

PRICING SHEETS

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size (Cu. Yd.)	Estimated Number of Pickups	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year <small>(Column 5 x Column 6)</small>	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year <small>Column 5 x Column 8</small>	Estimated Two (2) Year Contract Price Per Item <small>(Column 7 + Column 9)</small>
A10	Macmillan Bloodel Facility	1	30	2/Week On-Call	104	415. ⁰⁰	43,160. ⁰⁰	415. ⁰⁰	43,160. ⁰⁰	86,320. ⁰⁰
A11	ISTC	1	30	5/Week	260	400. ⁰⁰	104,000. ⁰⁰	400. ⁰⁰	104,000. ⁰⁰	208,000. ⁰⁰
A12	Hoboken	1	8	3/Week	156	30. ⁰⁰	4,680. ⁰⁰	30. ⁰⁰	4,680. ⁰⁰	9,360. ⁰⁰
A13	Harrison Car Shop	1	30	2/Week	104	425. ⁰⁰	44,200. ⁰⁰	425. ⁰⁰	44,200. ⁰⁰	88,400. ⁰⁰
A14	Consolidated Shop	1	20	3/Week	156	340. ⁰⁰	53,040. ⁰⁰	340. ⁰⁰	53,040. ⁰⁰	106,080. ⁰⁰

Part IV- SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS AND PRICING SHEETS

Part IV - 8

PRICING SHEETS

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Unit Size (Cu. Yd.)	Estimated Number of Pickups	Estimated Annual Tons**	Unit Price Per Ton 1st Year	Estimated Annual Contract Price 1st Year <small>(Column 5 x Column 6)</small>	Estimated Price Per Ton 2nd Year	Estimated Annual Contract Price 2nd Year <small>(Column 5 x Column 8)</small>	Estimated Two (2) Year Contract Price Per Item <small>(Column 7 + Column 9)</small>
A15	ISTC	1	35 Compactor Mixed Paper	1/Week On-Call	100	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge
A16	MacMillan Bloedel New Control Center	1	35 Compactor	1/Week On-Call (Mixed Paper)	50	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge
A17	Harrison Maintenance Facility	1	35 Compactor	1/Week On-Call (Mixed Paper)	100	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge
A18	Consolidated Shop PATH	12	96 gallons (each) plastic containers (Mixed Paper)	1/Week On-Call	50	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge	*D No charge *C No charge

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Part IV- SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS AND PRICING SHEETS

Part IV - 9

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PRICING SHEETS

ESTIMATED ANNUAL CONTRACT PRICE - FIRST YEAR	\$ <u>155,380.⁰⁰</u>
ESTIMATED ANNUAL CONTRACT PRICE - SECOND YEAR	\$ <u>154,860.⁰⁰</u>
TOTAL ESTIMATED CONTRACT PRICE - TWO (2) YEARS	\$ <u>310,240.⁰⁰</u>

BIDDING ENTITY: B+B Disposables, LLC SIGNATURE: 