

THE PORT AUTHORITY OF NY & NJ

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

8/16/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 46948 for MAINTENANCE AND REPAIR OF
OVERHEAD ROLLING DOORS AT LAGUARDIA AIRPORT – THREE (3) YEARS
CONTRACT

Due back on 9/7/2016, no later than 11:00AM

I. 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	Can you provide pricing for the current service Contract of Maintenance and Repair of Overhead Rolling Doors?
Answer # 1	See attached.

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor’s own risk. Bid prices should be based on the company’s costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations.

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 & SERVICES DIVISION
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SRIVIDYA DESHPANDE, AT (212) 435-4637 or at sdeshpande@panynj.gov.

PRICING SHEET

I. LABOR FOR MAINTENANCE AND REPAIR

YEAR ONE

ROUTINE SERVICE

<u>Est. Year One Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year One Price</u>
200 hrs.	X	\$ <u>68.00</u>	=	\$ <u>13,600.00</u>

EMERGENCY SERVICE

<u>Est. Year One Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year One Price</u>
24 hrs.	X	\$ <u>88.00</u>	=	\$ <u>2,112.00</u>

TOTAL ESTIMATED YEAR ONE CONTRACT PRICE: \$

YEAR TWO

ROUTINE SERVICE

<u>Est. Year Two Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year Two Price</u>
200 hrs.	X	\$ <u>72.00</u>	=	\$ <u>14,400.00</u>

EMERGENCY SERVICE

<u>Est. Year Two Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year Two Price</u>
24 hrs.	X	\$ <u>92.00</u>	=	\$ <u>2,208.00</u>

TOTAL ESTIMATED YEAR TWO CONTRACT PRICE: \$

YEAR THREE

ROUTINE SERVICE

<u>Est. Year Three Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year Three Price</u>
200 hrs.	X	\$ <u>76.00</u>	=	\$ <u>15,200.00</u>

EMERGENCY SERVICE

<u>Est. Year Three Hours</u>		<u>Hourly Rate</u>	=	<u>Total Est. Year Three Price</u>
24 hrs.	X	\$ <u>96.00</u>	=	\$ <u>2,304.00</u>

TOTAL ESTIMATED YEAR (3) THREE CONTRACT PRICE: \$ 49,824.00

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II. COMPENSATION FOR MATERIALS, SUPPLIES, TOOLS & EQUIPMENT

Bidder shall insert a percentage to be added/subtracted (Bidder shall circle the + or -) to the Net Cost of materials, supplies, tools & equipment. This % shall be firm for the duration of the Contract and any extension and option period, if applicable.

Total Estimated Three (3) Year <u>Net Cost</u>	Contractor's Percentage <u>Mark-Up/Mark-Down</u>	Total Estimated Three (3) Year <u>Cost of Material</u>
\$12,000 X	+/- <u>30</u> % = \$ <u>3,600</u> + \$12,000 =	\$ <u>15,600⁰⁰</u>

PRICING SUMMARY

A) TOTAL ESTIMATED CONTRACT PRICE - YEAR ONE \$ 15,712⁰⁰

B) TOTAL ESTIMATED CONTRACT PRICE - YEAR ONE \$ 16,608⁰⁰

C) TOTAL ESTIMATED CONTRACT PRICE - YEAR ONE \$ 17,504⁰⁰

D) TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE
FOR MATERIALS \$ 15,600⁰⁰

E) TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE:
\$65,224⁰⁰
(Sum of A + B + C + D = E)

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