

# **THE PORT AUTHORITY OF NY & NJ**

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

01/25/2019

**ADDENDUM # 1**

*OK*

**TO PROSPECTIVE Bidder(s) on Bid # 56141**

**GENERATOR MAINTENANCE SERVICES AT THE TELEPORT,  
STATEN ISLAND, NEW YORK.**

**Due back on 2/21/2019, no later than 11:00 AM**

## **I. CHANGES/MODIFICATIONS**

**None.**

## **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 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.

PS11All

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

<i>Question #1</i>	Please advise the current contractor name and contract prices.
<i>Answer # 1</i>	See attached.

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  
LARRY WAXMAN, WHO CAN BE REACHED AT (212) 435-4639 OR AT  
LWAXMAN@PANYNJ.GOV BID #56141

Pricing Sheet - THREE YEAR CONTRACT PRICE

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.

Item of Work (Description)	Estimated Quantity		Unit Price	=	Estimated Annual Total
<b>A) Generator Preventative Maintenance Services (PM)</b>					
Monthly Preventative Maintenance – Year One	11	x	\$ 575	=	\$ 6325
Annual Preventative Maintenance – Year One	1	x	\$ 3600	=	\$ 3600
Monthly Preventative Maintenance – Year Two	11	x	\$ 575	=	\$ 6325
Annual Preventative Maintenance – Year Two	1	x	\$ 3600	=	\$ 3600
Monthly Preventative Maintenance – Year Three	11	x	\$ 575	=	\$ 6325
Annual Preventative Maintenance – Year Three	1	x	\$ 3600	=	\$ 3600
<b>Three (3) Years Total PM Cost</b>					<b>(A) \$</b>
<b>B) Emergency/Standby Services</b>					
Emergency/Standby Services 08:00-16:00 M-F	20 hrs.	x	\$ 176	=	\$ 3520
Emergency/Standby Services 16:00-08:00 M-F	20 hrs.	x	\$ 264	=	\$ 5250
Emergency/Standby Services Saturdays	20 hrs.	x	\$ 264	=	\$ 5250
Emergency/Standby Services Sunday and Holidays	40 hrs.	x	\$ 352	=	\$ 14,080
<b>Three (3) Years Total Emergency/Standby Services Cost</b>					<b>(B) \$</b>
<b>C) Materials</b>					
Net Material Estimate	\$25,000		-----	(C)	\$25,000
<b>D) Material percentage (%) change, if any.</b>					
Material Mark Up (+) %, or Mark Down (-)%, or No Change (0). Indicate + or - or 0 as applicable	\$25,000	x	0 %	(D)	\$ 0
<b>E) Four (4) Hour Load Bank Test</b>					
	3	x	\$ 1700	(E)	\$ 5100
<b>F) TOTAL ESTIMATED CONTRACT PRICE – ALL THREE YEARS (A + B + C + D + E = F)</b>					<b>\$ 88,035</b>

Foley Incorporated  
855 Centennial Avenue,  
Piscataway, NJ 08855

RE: GENERATOR MAINTENANCE SERVICES AT THE TELEPORT,  
STATEN ISLAND, NEW YORK. BID #43046; CONTRACT #4600010474;  
PURCHASE ORDER #4500066096

*Addendum #1  
Bid # 56141 01/25/2018*