

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

2/6/2013

ADDENDUM #2

To prospective Proposer(s) on **RFP # 32125 REQUEST FOR PROPOSALS FOR PERFORMANCE OF EXPERT PROFESSIONAL INTEGRITY MONITORING SERVICES FOR THE CONSTRUCTION OF THE METROPOLITAN TRANSPORTATION AUTHORITY CORTLANDT STREET NO. 1-LINE SUBWAY STATION AT THE WORLD TRADE CENTER SITE DURING 2013-2015**

Due back on 2/12/2013, no later than 2:00PM

Originally due on 2/8/2013, no later than 2:00PM

I. CHANGES/MODIFICATIONS

The following change/modification is hereby made in the documents:

THE RFP DEADLINE IS HEREBY EXTENDED. RFP DUE DATE IS FEBRUARY 12, 2013, NO LATER THAN 2:00 P.M.

II. RESPONDENT'S QUESTIONS AND ANSWERS

The following information is available in response to questions submitted by prospective Proposers. The responses should not be deemed to answer all questions that have been submitted by Proposers 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 Proposer does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction or implication with respect to the terms of RFP #32125.

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 Proposer, by submitting its response to the above-referenced RFP, 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 Proposer required by this RFP and the Proposer 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.

Question #1	Under section III Financial Information the RFP requires “Certified financial statements” to be submitted. I just want to verify that this means financial statements certified by our CFO would be acceptable rather than audited financial statements.
Answer #1	Certified Financial Statements are prepared by an accountant whether audited, unaudited or on a reviewed basis; please refer to Section III of the RFP Letter for a complete list of the requirements.
Question #2	Anticipating possible conflicts of interest, could the PA disclose the names of the responsive bidders being contemplated for the GC role?
Answer # 2	This information will be provided at a later date.
Question #3	What is the anticipated frequency of reviews and reports for Tasks C, D, E, and F?
Answer #3	At the OIG’s direction.
Question #4	With regards to task D, what are the typical Port Authority requirements for record keeping and document control? Could a standard clause be provided for reference?
Answer #4	Refer to Task A. The selected proposer will learn sufficient information for completion of task D, upon completion of task A.
Question #5	Given the short time frame between question submissions and the response due date, does the Authority anticipate to postpone the due date to a later date?
Answer #5	Procurement will extend due date to 2/12/13.
Question #6	Approximately how many trades will be engaged as either prime contractors or first tier sub-contractors for the work as described in the RFP?
Answer #6	Approximately 8 – 10.
Question #7	Approximately how many workers are expected to be active on the Site the peak of the work?

Answer #7	Approximately 50.
Question #8	Will the Integrity Monitor be expected to monitor the procurement process on a regular basis for the prime and/or subcontractors?
Answer #8	The General Contractor will be responsible for hiring the trade contractors. The IM's jurisdiction is the entire project, exclusive of PA employees.
Question #9	Has any of the procurement process been completed?
Answer #9	The award of a contract to the General Contractor is pending.
Question #10	Will the IM's jurisdiction include all entities below the PA? Or, TTJV? Or, the CM? Or, the GC?
Answer #10	The IM's jurisdiction is the entire project, exclusive of PA employees.
Question #11	Will workers be required to swipe or sign out as well as when they come onto the Site?
Answer #11	There is an access control procedure for the entire WTC site, which requires all to swipe in as they enter.
Question #12	The RFP appears to include trades related to track and rail alignment. At the pre-proposal conference there was a reference to signals as well. Can the scope with regard to these trades be clarified both as to the work of the trades and the work of the IM?
Answer #12	Please see response to question #10 above.
Question #13	Will a financial statement prepared at the request of management of a proposer by a CPA who is not independent be accepted in lieu of the certified financial statement described in the RFP? If not, what would be sufficient other than one that prepared by an independent CPA as described in Article III?
Answer #13	Please see response to Question # 1 above.
Question #14	As we read the RFP a total of 40 pages of narrative text on two sided paper is permitted, excluding resumes and forms listed as attachment (e.g, Attachment B, C, and E). Is this correct?
Answer #14	Please see Section I of the RFP Letter, the 20 page double sided allotment only excludes resumes.

Question #15	Could you please provide Attachments E-1 and E-2 in a Word format or another which can be filled in?
Answer #15	Please find Attachments E-1 and E-2 in Word format via the links below.

III. ATTACHMENTS

- a. Attachments [E-1](#) and [E-2](#)
- b. Proposal Conference Sign-in Sheet

This communication should be initialed by you and annexed to your response to the above-referenced RFP upon submission.

In case any Proposer fails to conform to these instructions, its submission will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

RICHARD PEREZ, MANAGER
WTC SITE PROCUREMENT PROJECTS

PROPOSER’S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO IRANISS MOREL, WHO CAN BE REACHED AT (212) 435-5502 or at imorel@panynj.gov.

Feb 1, 2013 RFP # 32125

Pre-Proposal Conference

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