

THE PORT AUTHORITY OF NY & NJ

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

5/29/2014

ADDENDUM # 2

To prospective Bidder for Bid # 37931 entitled, "Fire Protection Equipment Service Requirements Contract for Various Port Authority of New York & New Jersey Facilities – Three Year Contract":

- Due back on 6/4/2014, no later than 11:00 AM

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 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.

Q1. What are the prices for the current contract?

A1. See attached price sheets from contract number 460008716.

This communication should be initialed by you and annexed to your Bid upon submission.

PS11All

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 & Services Division

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
Mr. Richard A. Grehl, WHO CAN BE REACHED AT (201) 395-3441 or at
rgrehl@panynj.gov.

BIDDER NAME: _____

SCHEDULE OF UNIT PRICES

TYPE OF SERVICE	Unit Price	Estimated Annual Quantity	Estimated Annual Cost
1 10 lb. Purple K Extinguisher Hydrotested/Refill	<u>19⁰⁰</u>	x 185	<u>3515⁰⁰</u>
2 20 lb. Purple K Extinguisher Hydrotested/Refill	<u>18⁰⁰</u>	x 220	<u>3960⁰⁰</u>
3 150 lb. Dry Chemical Wheeled Extinguisher	<u>265⁰⁰</u>	x 5	<u>1325⁰⁰</u>
4 15 lb. CO2 Extinguisher Hydrotested/Refill	<u>24⁵⁰</u>	x 115	<u>2817⁵⁰</u>
5 20 lb. CO2 Extinguisher Hydrotested/Refill	<u>26⁵⁰</u>	x 105	<u>2782⁵⁰</u>
6 10 lb. ABC Extinguisher	<u>16⁰⁰</u>	x 210	<u>3360⁰⁰</u>
7 20 lb. ABC Extinguisher	<u>18⁰⁰</u>	x 25	<u>450⁰⁰</u>
8 30 lb. Metal-X Extinguisher Hydrotested/Refill	<u>27⁰⁰</u>	x 3	<u>81⁰⁰</u>
9 2 ½ gal. Loaded Stream Hydrotested/Inspect/Refill	<u>10⁰⁰</u>	x 160	<u>1600⁰⁰</u>
10 110 Nitrogen Bottles Hydrotested/Refill	<u>14⁵⁰</u>	x 80	<u>1,160⁰⁰</u>
11 220-300 cubic foot Nitrogen Bottles Hydrotest/Refill	<u>16⁰⁰</u>	x 8	<u>128⁰⁰</u>
Oxygen Cylinders Hydrotest/Refill	<u>12⁰⁰</u>		<u>384⁰⁰</u>
12 B	<u>12⁰⁰</u>	x 32	<u>368⁰⁰</u>
13 D	<u>12⁰⁰</u>	x 30	<u>298⁰⁰</u>
14 E	<u>12⁰⁰</u>	x 20	<u>240⁰⁰</u>
Oxygen Cylinders Refill/Only	<u>12⁰⁰</u>		<u>192⁰⁰</u>
15 B	<u>12⁰⁰</u>	x 16	<u>480⁰⁰</u>
16 D	<u>12⁰⁰</u>	x 40	<u>480⁰⁰</u>

BIDDER NAME: _____

SCHEDULE OF UNIT PRICES

	Unit Price	Estimated Annual Quantity	Estimated Annual Cost
OSHA Internal Inspection			
Dry Chemical Fire Extinguisher			
6 year tear down			
17	10# <u>4.50</u>	x 30	<u>135.00</u>
18	15# <u>4.50</u>	x 30	<u>135.00</u>
19	20-30# <u>4.50</u>	x 87	<u>397.50</u>
20	2 1/2 gal. Loaded Stream <u>0-</u>	x 56	<u>0</u>
21	Painting <u>4.00</u>	x 100	<u>400.00</u>
Portable Extinguishers			
22	Valve Rebuilds <u>6.25</u>	x 85	<u>531.25</u>
Dry Chemical			
23	Pull Pins <u>1.50</u>	x 645	<u>967.50</u>
24	Chains <u>1.00</u>	x 40	<u>40.00</u>
25	Flag Seals <u>1.00</u>	x 800	<u>800.00</u>
26	O-rings <u>1.75</u>	x 675	<u>1,181.25</u>
27	Neck Collars <u>.65</u>	x 700	<u>455.00</u>
28	Gauges <u>6.50</u>	x 146	<u>949.00</u>
29	Hoses <u>12.50</u>	x 63	<u>787.50</u>
30	CO2 Safety Disks <u>3.50</u>	x 7	<u>24.50</u>
31	Valve-Quick Release Nitro <u>48.00</u>	x 17	<u>816.00</u>
32	Nitrogen Tank Valve <u>42.00</u>	x 10	<u>420.00</u>
33	Valve Stems Reconditioned <u>10.00</u>	x 186	<u>1,860.00</u>
34	Siphon Tube <u>12.50</u>	x 2	<u>25.00</u>
35	Dry Chemical Replacement Frames <u>20.00</u>	x 2	<u>40.00</u>
36	Plastic Service Tags <u>2.00</u>	x 100	<u>200.00</u>
37	Disposal Charge <u>0-</u>	x 5	<u>0</u>
38	Scotpak Refill - 30 minute tank (breathable grade) <u>20.00</u>	x 20	<u>400.00</u>

BIDDER NAME: _____

SCHEDULE OF UNIT PRICES

	Unit Price	Estimated Annual Quantity	Estimated Annual Cost
39 Scotpak Refill - 45 minute tank (breathable grade)	<u>20⁰⁰</u>	x 10	<u>200⁰⁰</u>
40 Scotpak Refill - 60 minute tank (breathable grade)	<u>20⁰⁰</u>	x 10	<u>200⁰⁰</u>
41 Amorex Brackets	<u>25⁰⁰</u>	x 1	<u>25⁰⁰</u>
42 Hose Bands	<u>4⁰⁰</u>	x 40	<u>160⁰⁰</u>
43 Valve Seats	<u>6⁵⁰</u>	x 75	<u>487⁵⁰</u>
44 Total (The sum of est. annual cost in lines 1 through 43)			<u>34,465⁵⁰</u>
Contract Total (line 44 x 3)			<u>103,396⁵⁰</u>