

THE PORT AUTHORITY OF NY & NJ
PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FLOOR
NEW YORK, NY 10007

9/29/2015

ADDENDUM #2

To prospective Bidder(s) on Bid # 43799 – Refuse Removal, Disposal And Recycling Services At The New Jersey Marine Terminals Sign Shop – Two-Year Contract

Due Back on 10/02/2015, 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 Bidder 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.

PS11A11

<i>Question #2</i>	Could you provide me with the pricing sheets for the current contract?
<i>Answer #2</i>	Please see the attached price sheet. 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.

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
KATHY LESLIE WHELAN
ASSISTANT DIRECTOR
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.

PRICING SHEET
Refuse Removal, Disposal & Recycling - SIGN SHOPS - NJMT Port Newark (PN) Building 255 and JFK Building 208

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pick Up Location	*Est.** No. of Containers	Container Size (Cubic Yards)	Est. No. of Weekly Pick Ups	Total Est. No. of Annual Pick Ups/Drums	Est. Annual Contract Price		Est. Annual Contract Price		Est. Total Two-Year Contract Price Per Item (Column 7 + Column 8)
						Unit Price Per Pick Up/Drum First Year	First Year (Column 5 X Column 6)	Unit Price Per Pick Up/Drum Second Year	Second Year (Column 5 X Column 8)	
A1	SIGN SHOP PN Building 255	2	6 General Debris	1	104	\$ <u>38.</u>	\$ <u>3,952</u>	\$ <u>38.</u>	\$ <u>3,952.</u>	\$ <u>7,904</u>
A2	SIGN SHOP PN Building 255	1	30 General Debris	On-Call	4	\$ <u>475.</u>	\$ <u>1,900.</u>	\$ <u>475.</u>	\$ <u>1,900.</u>	\$ <u>3,800.</u>
A3	SIGN SHOP PN Building 255	1	6 Mixed Paper/ Cardboard	1	52	***D\$ <u>15.</u> C\$()	D\$ <u>780</u> C\$()	D\$ <u>15.</u> C\$()	D\$ <u>780</u> C\$()	D\$ <u>1560</u> C\$()
A4	SIGN SHOP PN Building 255	1	30 Aluminum Alloy	On-Call	12	D\$ _____ C\$(<u>1,300</u>)	D\$ _____ C\$(<u>15,600</u>)	D\$ _____ C\$(<u>1,300</u>)	D\$ _____ C\$(<u>15,600</u>)	D\$ _____ C\$(<u>31,200</u>)
A5	SIGN SHOP PN Building 255	1	20 Wooden Pallets	On-Call	4	\$ <u>320.</u>	\$ <u>1,280.</u>	\$ <u>320.</u>	\$ <u>1,280.</u>	\$ <u>2,560.</u>
A6	SIGN SHOP PN Building 255	1	20 Steel/ Gen. Debris	On-Call	4	\$ <u>320.</u>	\$ <u>1,280</u>	\$ <u>320</u>	\$ <u>1,280</u>	\$ <u>2,560</u>
A7	SIGN SHOPS PN Building 255 & JFK Building 208	1	Rack Truck	On-Call (Est. 4 Pickups/yr)	900 Drums	D\$ <u>2.00</u> C\$()	D\$ <u>1,800</u> C\$()	D\$ <u>2.00</u> C\$()	D\$ <u>1,800</u> C\$()	D\$ <u>3600</u> C\$()
						\$ <u>4,608</u> EST. FIRST YEAR TOTAL	\$ <u>4,608</u> EST. SECOND YEAR TOTAL	\$ <u>9,216.00</u> ESTIMATED TOTAL CONTRACT PRICE TWO (2) YEARS		

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* "Est." means Estimated
 ** "No." means Number

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

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