

THE PORT AUTHORITY OF NY & NJ

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

10/8/2015

ADDENDUM #2

To prospective Bidder(s) on Bid # 43842 – Provide C-2 Operator Services For Waste Water Systems At the New Jersey Marine Terminals

Due back on 10/15/2015, no later than 11:00 A.M.

I. CHANGES TO BID DOCUMENTS

The following changes are hereby made to the bid documents.

- In Part V, “Specifications”, Paragraph 5., “C-2 Operator Duties”, delete sub-paragraph a. in its entirety and replace it with the following paragraphs:

“a. Provide weekly inspection services of the wastewater collection systems’ functionality. As part of this weekly service, the Contractor shall physically inspect the estimated nineteen (19) lift stations at the Facility. These weekly inspection services include but are not limited to inspecting and reporting on the Lift Station’s Pump Levels, Well Levels, and Well Conditions as well as the Muffin Monster® grinder pumps and electrical switches, which are installed at several of the lift stations. It is anticipated that within the next year, the Muffin Monster® grinder pumps and electrical switches will be installed at all nineteen (19) lift stations. The Contractor will be required to include these Muffin Monster® grinder pumps and electrical switches in their weekly physical inspection of the lifts at the stations in which the Muffin Monster® grinder pumps and electrical switches are presently installed, and at the additional stations where Muffin Monster® grinder pumps and electrical switches are installed during the course of this Contract.

At the completion of each Service Visit, the Contractor shall provide a written report to the Facility Representative documenting the results of the inspection on the functionality of each Lift Station and shall retain a copy of the report for himself/herself. The Contractor’s monthly invoices shall be accompanied by the written reports completed at each Service Visit during the associated billing period. The written report to be submitted shall be provided to the Contractor by the Manager upon Contract commencement. A sample of this report, “Sanitary Lift Station Inspection Report”, is attached hereto as ‘Attachment A’”.

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- Add the attached “Attachment A” after Page 3 of Part V, “Specifications.”
- In Part V, “Specifications”, insert the following new paragraph under Paragraph 9., “Contractor Entry”:

“10. Contractor’s Vehicles

Any vehicle used by the Contractor at the Facility shall be marked or placarded, identifying it as the Contractor’s vehicle. In addition, the Contractor shall equip his/her vehicles with the following items: (i) a minimum of two safety cones and (ii) a beacon light to attach to the roof of vehicle as needed.”

- In Part V, “Specifications”, insert the following new paragraph under Paragraph 10. “Contractor’s Vehicles”:

“11. Uniform Requirements

The Contractor shall provide to its employees all necessary distinctive uniforms and identification badges of a type and style which shall be subject to the prior and continuing approval of the Manager. The Contractor’s employees shall wear these uniforms and identification badges or insignia at all times when performing the Work hereunder at the Facility.

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 MARGARET D’EMIC, WHO CAN BE REACHED AT (212) 435-4609 or at mdemic@panynj.gov.

