

THE PORT AUTHORITY OF NY & NJ

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

4/13/2018

ADDENDUM #2

To prospective Bidders on Bid # 52740 - Refuse Removal, Recycling and Disposal Services for Port Authority Facilities Located in New Jersey - Two-Year Contract

Due back on 4/23/18 no later than 11:00 A.M.

I. CHANGES TO BID DOCUMENTS:

The following changes are hereby made to the Bid documents:

- 1) In Part IV, page 6, "Section A - Pricing Sheet", Item A11, Column 3, first line, delete "3" and replace it with "2".
- 2) In Part IV, Attachment C:
 - On Page 8, second line, that reads "Calculation of Contractor's Price Per Pickup/Ton", delete "/Ton".
 - On Page 19, third line, that reads "3 Cubic Yard Container", delete "3" and replace it with "2".
 - On Page 19, tenth line, that reads "Multiplied By Container Size", delete "3" and replace it with "2".

II. 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 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 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.

<i>Question #1</i>	Can you provide the pricing sheets from the current contract?
<i>Answer #1</i>	The current contract was awarded in two sections. Attached are the pricing sheets from each awarded contract.

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. These documents were not prepared for the purpose of providing information for bidders upon the present Contract and do not form a part of the Contract. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations. The Port Authority/PATH 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/PATH, 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

SELENE ORTEGA, MANAGER
COMMODITIES AND SERVICES DIVISION
PROCUREMENT DEPARTMENT

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.

SECTION A - PRICING SHEET

PORT AUTHORITY TECHNICAL CENTER (PATC), 777 JERSEY AVENUE (JAMS) & 2 MONTGOMERY STREET

1	2	3	4	5	6	7	8	9	10	
Item	Facility/ Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Est. Annual Contract Price 1st Year (Column 5 X Column 6)	Unit Price Per Pickup 2nd Year	Est. Annual Contract Price 2nd Year (Column 5 X Column 8)	Est. Total Two (2) Year Contract Price Per Item (Column 7 + Column 9)
A1	PATC Materials Div.	6	3/4 (Construction Debris)	1	¹⁵⁶ 408	\$25.00	\$10,200	\$25.00	\$10,200	\$20,400
A2	PATC COMSEG	1	2 (General Debris)	2	104	\$14.00	\$1,456	\$14.00	\$1,456	\$2,912
A3	JAMS Warehouse	1	3 (General Debris)	3	156	\$21.00	\$3,276	\$21.00	\$3,276	\$6,552
A4	JAMS Warehouse	1	20 (Wood Pallets/ General Debris)	1/Month On-Call	12	\$400.	\$4,800	\$400.	\$4,800	\$9,600
A5	JAMS Auto Shop	1	6 (General Debris)	3	156	\$42.00	\$6,552	\$42.00	\$6,552	\$13,104
A6	PATC Mgr's Office	1	30 (General Debris)	1 On-Call	52	\$575	\$29,900	\$575	\$29,900	\$59,800
A7	PATC Mgr's Office	1	30 Compactor (General Debris)	Every 2 weeks (On Call)	26	\$700	18,200	\$700	18,200	36,400
A8	PATC Mgr's Office Loading Dock "A"	1	3 (Wet Garbage/ Food Waste)	5	260	\$30.00	\$7,800	\$30.00	\$7,800	\$15,600

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SECTION A - PRICING SHEET (CONT'D.)
PORT AUTHORITY TECHNICAL CENTER (PATC), 777 JERSEY AVENUE (JAMS) & 2 MONTGOMERY STREET

1	2	3	4	5	6	7	8	9	10	
<u>Item</u>	<u>Facility/ Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size [Cu. Yd.] (Material)</u>	<u>Estimated Number of Pickups Per Week</u>	<u>Estimated Number of Annual Pickups</u>	<u>Unit Price Per Pickup 1st Year</u>	<u>Est. Annual Contract Price 1st Year (Column 5 X Column 6)</u>	<u>Unit Price Per Pickup 2nd Year</u>	<u>Est. Annual Contract Price 2nd Year (Column 5 X Column 8)</u>	<u>Est. Total Two (2) Year Contract Price Per Item (Column 7 + Column 9)</u>
A9	2 Montgomery Street Mgr's Office, Loading Dock "A"	1	30 Compactor (General Debris) (On-Call)	Every 2 Weeks	26	\$500.	13,000	\$500.	\$13,000	\$26,000
A10	2 Montgomery Street, Mgr's Office	1	30 (General Debris) (On-Call)	1	52	\$575	29,900	\$575.	\$29,900	\$59,800
A11	2 Montgomery Street, Mgr's Office, Loading Dock "A"	1	3 (Wet Garbage/ Food Waste) (On Call)	5	265	\$30.00	7,950	\$30.00	\$7,950	\$15,900.

$$\begin{array}{r}
 \$133,034 \\
 \text{Est. First Year} \\
 \text{Total}
 \end{array}
 +
 \begin{array}{r}
 \$133,034 \\
 \text{Est. Second Year} \\
 \text{Total}
 \end{array}
 =
 \begin{array}{r}
 \$266,068. \\
 \text{Est. Total Contract Price,} \\
 \text{Two (2) Years - Section A}
 \end{array}$$

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PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

PART IV - 7

Rev. 1/7/15 (PA/PATH)

Pricing Sheet for Contract No. 4600010706 with Allegro Sanitation Corp. (Section A)

SECTION B PRICING SHEET

777 Jersey Avenue (JAMS)

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year (Column 5 X Column 6)	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year (Column 5 X Column 8)	Estimated Total Two (2) Year Contract Price Per Item (Column 7 + Column 9)
B1	777 Jersey Ave 1 (JAMS) Auto Shop	10	(Recyclable/Scrap Metal)	2/Month On-Call	24	*D <u>NO CHARGE</u>	D <u>—</u>	D <u>NO CHARGE</u>	D <u>—</u>	D <u>—</u>
						*C <u>50.00</u>	C <u>\$1200.00</u>	C <u>50.00</u>	C <u>\$1200.00</u>	C <u>\$2400.00</u>
B2	777 Jersey Ave 1 (JAMS) Auto Shop	30	Compactor (Cardboard)	2/Month On-Call	24	D <u>NO CHARGE</u>	D <u>—</u>	D <u>NO CHARGE</u>	D <u>—</u>	D <u>—</u>
						C <u>40.00</u>	C <u>900.00</u>	C <u>40.00</u>	C <u>900.00</u>	C <u>\$1920.00</u>
						<u>\$ (2160.00)</u> +	<u>\$ (2160.00)</u>			<u>\$ (4320.00)</u>
						Est. First Year Total	Est. Second Year Total			Est. Total Contract Price Two (2) Years Section B

**"Debit" (D) means there will be a charge for the services which the Port Authority will pay.
 **"Credit" (C) means the Contractor will pay the Port Authority.

The Contractor may indicate only one (1) response per Item. If two (2) responses are bid, the Port Authority shall adjust that price section accordingly, in its discretion. The Bidder may also choose to insert No Credit/No Debit offered, i.e., No Charge.

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