

THE PORT AUTHORITY OF NY & NJ

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

11/27/2012

ADDENDUM # 3

To prospective Bidder(s) on Bid # 31318 for Building Operation and Maintenance of Two Montgomery Street, Jersey City, New Jersey – Two (2) Years

Due back on 11/29/2012, no later than 11:00AM

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 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.

PS11All

Question #15	<p>In addendum 1, answers were provided to questions about reimbursement for holiday hours not worked (Question 2) and vacation days, sick days, jury duty days and bereavement leave (Question 3), but the answers leave room for different interpretations. Would the Port Authority please clarify by answering the following questions about specific examples:</p> <ul style="list-style-type: none"> a. An employee is <u>not</u> required to work on a holiday, say Thanksgiving, but the contractor must pay the employee 8 hours for Thanksgiving under the terms of the Collective Bargaining Agreement. Will the Contractor be paid for those 8 hours at the regular hourly rate? Or does the Contractor need to increase its hourly rates to cover the cost of the required pay for the 11 holidays? b. An employee is on vacation, and his shift is covered by a replacement employee. Will the Contractor be paid for both the 8 hours worked by the replacement employee, and the 8 hours the Contractor is required to pay the vacationing employee?
Answer #15	<p>The hourly unit prices on the Pricing Sheets are the only compensation. The rates must be fully-loaded and the Contractor will only be paid by the Port Authority for actual hours worked.</p>
Question #16	<p>The current Collective Bargaining Agreement requires payment of double time in some circumstances. Will the Contractor be reimbursed at more than the Overtime price in the contract for the hours for which it must pay double time to its employees? If so, what will be the reimbursement rate (will the Port Authority add additional price lines)?</p>
Answer #16	<p>The hourly unit prices on the Pricing Sheets are the only compensation. The rates must be fully-loaded and the Contractor will only be paid by the Port Authority for actual hours worked.</p>
Question #17	<p>Would the Port Authority provide a list of the companies that attended the pre-bid site visit?</p>
Answer #17	<p>See attached.</p>

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, MANAGER
COMMODITIES AND SERVICES
DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
EMILY BAXTER, WHO CAN BE REACHED AT (201) 395-3421 or at
ebaxter@panynj.gov.

ATTENDANCE SHEET

BID #31318 - Building Operation and Maintenance of Two Montgomery Street
Jersey City, New Jersey

November 19, 2012

<u>NAME (PRINT)</u>	<u>COMPANY NAME</u>	<u>TELEPHONE #</u>
Steven Russo	Able Engineering	646 285-8190
Dennis Giblin	Able Engineering	646-938-3343
Robert Siery	LB&B	516-506-3206
Chris DiLeone	Con/Pritchard	646-223-1811
SEAN O'NEILL	CEIC/	201-333-0101 X-214
Tim Mc Dowough	ABM	917-682-1525
DAVID CALIN	TUCS	973-673-0700
Paul Spina	PA 2mont	21-395-5216
Linda Martin	PA	201-395-5203
Melvin E. Thompson	Melvin Thompson Services	609-920-8800
Sean O'Neil	Maverick	201-939-2611
Emily Baxter	PA	201-395-3421
Daniel K Kane	FSS	973-740-0032
Robert Karp	Maverick	201-939-2611
Rich Lefriere	QBS	646-203-3760
Reeson	Cost	973-271-7367