

THE PORT AUTHORITY OF NY & NJ

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

2/4/2015

ADDENDUM # 3

To prospective Bidder(s) on Bid # 40999 for Traffic Signal Maintenance, Inspection and Certification, Installation, Repair and Limited Construction Services at John F. Kennedy International Airport

Due back on 2/6/2015, no later than 11:00AM

Originally due on 1/30/2015, no later than 11:00AM

CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the solicitation documents:

A. Part III, Page 5, Section 4, entitled "Price Adjustment" delete the second paragraph in its entirety and replace it with the following:

For the One (1) year Option Period of the Contract, the Price Index shall be determined for the months of September 2015 and September 2016. The amounts payable to the Contractor in the final year of the Base Term shall be multiplied by a fraction the numerator of which is the Price Index for September 2016 and the denominator of which is the Price Index for September 2015. The resulting product shall be the amounts payable to the Contractor in the first Option Period.

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

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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.

Question # 1	Are there any M/W/DBE percentage requirements?
Answer # 1	No. Please refer to Part I, Page8, Section 17 entitled “Good Faith Participation”
Question # 2	Please clarify what is to be done for Item A1 on the Contractor’s Pricing Sheet.
Answer # 2	The instructions on the bid sheet indicate that the bidder should enter the mark up percentage in the unit price column (i.e.: 15%) and to enter the year 1 quantity (\$20,000) plus the markup dollar amount in the Total Column (i.e.: Mark up = \$23,000 (\$20,000 plus \$3,000)).
Question # 3	Item B2 – Preventative Maintenance. What is the Frequency per year to maintain each intersection? (i.e. once a year or twice every three years).
Answer # 3	It is anticipated that preventive maintenance will be performed on an annual basis as directed by the Manager (see part V, page 6, paragraph 12).
Question # 4	<p>We have a question regarding R1 Response Maintenance.</p> <p>Please clarify how this item will be paid. Since the quantity is 828 units the way the unit is paid will affect the price greatly.</p> <p>Scenario: Contractor is responsible for 70 intersections in March. The contractor receives 10 call outs in the month to 8 different intersections.</p> <p>a. Which way is the contractor paid in this scenario? or</p>

	<p>b. The contractor is paid only for the call outs at an intersection once. The contractor is paid 8 units for March; one for each intersection the contractor was called out on. or</p> <p>c. The contractor is paid for each call out. The contractor is paid 10 units for March, one for each call out.</p>
Answer # 4	<p>Payment for Item R1, Response Maintenance, is covered in Part V, page 28, paragraph 74 under “Method of Measurement for Item R1.</p> <p>“Work performed under this Item shall be measured by the number of intersections (based on the number of traffic signal controllers) that the contractor provides response maintenance services for on a monthly basis”.</p> <p>Your scenario “a” is essentially correct, however, the actual number of intersections is 69, not 70 (see the following explanation):</p> <p>JFK Airport signalized intersections are controlled by 69 controllers. The contractor will be responsible for all 69 and will be paid 69 times his bid price per intersection per month for the number of months he provides this service.</p> <p>Payment per intersection per month is not dependent on the number of calls that are responded to. The contractor will be paid the same amount whether he responds to one call or 20 calls per intersection in any given month.</p>

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

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. 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.

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
LUZ SANTANA, WHO CAN BE REACHED AT (201) 395-3431 or at
LSANTANA@panynj.gov.