

# **THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
4 WORLD TRADE CENTER  
150 GREENWICH STREET, 21<sup>ST</sup> FL.  
NEW YORK, NY 10007**

**4/6/2015**

## **ADDENDUM # 3**

To prospective Bidder(s) on Bid # 41830 for Integrated Pest Management at Port Authority New Jersey Facilities – Three Year Contract - Due 4/7/2015:

### **I. CHANGE/MODIFICATION**

**The following change/modification is hereby made to the solicitation document:**

#### **Part IV – Pricing Sheets:**

**On the Pricing Sheets of each year of Exhibits I, III, and IV, the heading “Monthly Lump Sum Price” is replaced with “Lump Sum Price”.**

### **II. 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.

<b>Question # 2</b>	On the Pricing Sheets for those Facilities with Weekly Lump Sum Prices, the heading reads, "Monthly Lump Sum Price." Can you clarify that the Weekly is multiplied by 52 weeks?
<b>Answer # 2</b>	See above. In addition, see Part V, Section 3 which explains that all Facilities require Monthly Service Visits, while three of those Facilities have specific areas that require Weekly Service Visits.

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, ASST. DIR.  
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_ DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JOHN SANTIAGO AT [JOHN.SANTIAGO@PANYNJ.GOV](mailto:JOHN.SANTIAGO@PANYNJ.GOV) OR 212-435-4613.