

THE PORT AUTHORITY OF NY & NJ

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

12/4/2017

ADDENDUM #3

To prospective Bidders on Bid # 51421 - Cleaning, Removal And Disposal Of Waste Material From Catch Basins, Exterior Drains, And Stormwater Manufactured Treatment Devices, And Inspection Of Stormwater Manufactured Treatment Devices at John F. Kennedy International Airport – Two-Year Contract

Due back on 12/20/17, no later than 11:00 A.M.
Originally Due back on 11/28/17, no later than 11:00

I. CHANGES TO BID DOCUMENTS

The following changes are hereby made to the bid documents:

- A. The bid due date is hereby extended until 12/20/17, no later than 11:00 A.M.
- B. Delete the Part IV Pricing Sheets in their entirety and replace them with the attached “Pricing Sheets, Revised 12/4/17”.
- C. In Part V, Specifications:
 - 1) Section 2, entitled “Work Required by the Specifications”, delete Item e. in its entirety and replace it with the following:

“e. Port Authority staff will provide an escort to the Contractor while performing all Work at the Facility. The Contractor shall meet the Port Authority escort at the Administration Building (Building No. 14) upon arrival at the Facility to perform a service visit.”
 - 2) Section 4 entitled “Routine Services and Emergency Services”:
 - a) Subsection a. entitled “Inspection of SMTDs”, Item iii., add the following new sentence after the final sentence: “If during the initial inspection it is determined that the amount of sediment or water in an SMTD prevents the Contractor from obtaining all required information, the Contractor will record all available information during the initial inspection. The Contractor shall provide the remaining data after a scheduled cleaning of the SMTD and during the second inspection in Year 1 of the Contract.”
 - b) Subsection b. entitled “Dewatering Boxes,” Item i., in the first sentence, delete “twenty-five (25)” and replace it with “twenty (20)”.

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- 3) Section 6, entitled “Management and Supervision”, subsection a., add the following new sentence after the final sentence: “Such supervisor may be a member of the Contractor’s service personnel performing the Work at the Facility.”
- 4) Delete Section 10 entitled, “Work in Roadways” in its entirety and replace it with the following: “When notified by the Manager to do so, the Contractor shall be required to perform Work in active roadways at the Facility. All such Work shall be coordinated with and through the Manager. The Contractor shall have all vehicles and equipment necessary to perform the Work, including but not limited to, a backup shadow truck and flashing arrow sign (trailer mounted). The Contractor shall perform roadway work in accordance with Operating and Maintenance Standard 20 which is attached hereto as Attachment B. Compensation for providing the equipment and materials for work in roadways shall be made in accordance with the Unit Price inserted in Section ix., “Back-up Truck with Impact Attenuator and Flashing Arrow” of the Pricing Sheets.
- 5) Following Section 13, add the following new section:

“14. Confined Space Entry

Confined space entry may be necessary in the performance of the Work under this Contract. Prior to commencement of any confined space work, the Contractor shall obtain from the Manager, and complete, Form PA3745, “Confined Space Entry Permit,” attached hereto as Attachment C, and return it to the Manager. This form includes the Confined Space Entry Permit Administrative Safety Rules to be followed by the Contractor. The Contractor shall complete Sections 3, 4, and 5 of this form, and, at the commencement of Work, sign the form, and return it to the Manager.

For any Work the Contractor performs in areas requiring confined space entry, the Contractor shall perform such Work in accordance with 29 CFR §1910.146. The Contractor shall also conform to the requirements pertaining to confined space set forth in the Standard Contract Terms and Conditions, Section 35, entitled “Permit-Required Confined Space Work.”

- 6) Insert the attached “Attachment C” at the end of Part V.

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.

Question # 5	Is a larger set of drawings for the Storm Water Manufactured Device locations available?
Answer # 5.	No, that information is not available.
Question # 6.	Can the Port Authority provide an estimate number of catch basins or SMTDs that would require lane closures?
Answer #6.	Refer to “Changes to Bid Documents”, Item B, above.
Question # 7.	Will the back-up attenuator truck be required for all Work and should the Bidder include the cost for this in their unit price?
Answer #7.	No, the back-up attenuator truck will not be required for all Work. Refer to Item C4 in “Changes to Bid Documents” above and “Pricing Sheets – Revised 12/4/17” attached.
Question #8.	Can the Port Authority provide an estimate of how many catch basins or SMTDs are bolted down?
Answer #8.	It is uncertain how many catch basins and SMTDs are bolted down. For purposes of this Contract, assume that all catch basins and SMTDs are bolted down.
Question #9.	Will catch basin cleaning be done at the same time as SMTD cleaning, or will it be done separately? If they are done separately, approximately how many catch basins will be cleaned during a typical service visit?
Answer #9.	Catch basin and SMTD cleaning shall be performed separately. The amount of catch basins to be cleaned will be determined between the Contractor and Manager when the service is scheduled.
Question #10.	Will the Port Authority provide an escort to guide the Contractor’s employees to the work areas?
Answer #10.	Yes, refer to “Changes to Bid Documents”, Paragraph C (1), above.
Question #11.	At the Facility Inspection, it was stated that all the SMTDs are to be inspected prior to cleaning. Do these inspections require pump down of existing water and/or liquids?
Answer # 11.	No. Refer to “Changes to Bid Documents” Item C (2)(a) above.
Question # 12.	Can the Port Authority price Bid Items vi and vii. by dimension and sediment levels?
Answer # 12.	Refer to “Pricing Sheets – Revised 12/4/17” attached.

Question # 13.	What is estimated time for the escort to bring the Contractor and Contractor's employees to and from the site? Will the escort remain through the service visit or will they need to be contacted at the completion of the service visit? Will this be before the shift starts?
Answer # 13.	Refer to "Changes to Bid Documents, Paragraph C (1)" above.
Question # 14.	Can equipment be staged on site at the Facility? If so, where?
Answer # 14.	Only dewatering boxes may be staged at the Facility. The dewatering boxes will be staged in one area of the Facility as determined by the Manager.
Question #15.	Is water available at one centralized location?
Answer #15.	Yes, the Port Authority will provide the water location at the time of Contractor's service visit. Please refer to Section 12 of Part V, the Specifications, entitled "Water Availability."
Question # 16.	Is confined-space entry required for any of the Work to be performed?
Answer #16.	Yes, refer to "Changes to Bid Documents", Paragraph C (5), above.
Question #17.	What are the dimensions of the SMTDs? Can the Port Authority provide an estimate of liquid and sediment per SMTD?
Answer #17.	This information is not available. The Contractor will be required to determine this information during their inspection of the SMTDs. Refer to Part V, Section 4a, "Inspection of SMTDs".
Question #18.	Will the Port Authority accept dewatering boxes of different cubic-yard capacity than what is required in the Specifications?
Answer # 18.	No. Please note that the required cubic-yard capacity has changed. Refer to "Changes to Bid Documents", Paragraph C(2)(b), above.
Question #19.	Will a localized catch basin be available to dewater into?
Answer #19.	Yes, there are localized catch basins, designated by the Manager, to dewater into. Please see Section 4d, "Disposal of Dewatered Solid Waste Material and Separate Phase Liquid", Item iv, of Part V, the Specifications.
Question #20.	Will each load of waste material need to be tested prior to its removal for disposal, or may the Contractor use one test sample for the project?
Answer #20.	Refer to Part V, Section 4d, "Disposal of Dewatered Solid Waste Material and Separate Phase Liquid", Item vi.
Question #21.	Is there a specified micron to be used for filtering in dewatering process?
Answer #21.	No. Refer to Part V, 4b. "Dewatering Boxes", Item i, for a description of the dewatering box required.
Question #22.	Can the supervisor be part of the work crew or does the Port Authority require a separate supervisor?
Answer #22.	The supervisor may be part of the work crew. Refer to "Changes to Bid Documents", Paragraph C (3), above.

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.

PRICING SHEETS - REVISED 12/4/17

FIRST YEAR

i. Routine Service - Catch Basins Removal of silt, dirt, debris and materials from catch basins using vacuum truck, vector, or guzzler truck; pressure wash or steam clean catch basin.	ESTIMATED ANNUAL NO. OF CATCH BASINS		UNIT PRICE PER CATCH BASIN		ESTIMATED ANNUAL CONTRACT PRICE
	300	X	\$	=	\$
ii. Emergency Service - Catch Basins Removal of silt, dirt, debris and materials from catch basins using vacuum truck, vector, or guzzler truck; pressure wash or steam clean catch basin.	ESTIMATED ANNUAL NO. OF CATCH BASINS		UNIT PRICE PER CATCH BASIN		ESTIMATED ANNUAL CONTRACT PRICE
	50	X	\$	=	\$
iii. Routine Service - Exterior Drains Removal of silt, dirt, debris and materials from exterior drains using vacuum truck, vector, or guzzler truck; pressure wash or steam clean drains.	ESTIMATED ANNUAL NO. OF LINEAR FEET OF EXTERIOR DRAINS		UNIT PRICE PER LINEAR FOOT		ESTIMATED ANNUAL CONTRACT PRICE
	200	X	\$	=	\$
iv. Emergency Service - Exterior Drains Removal of silt, dirt, debris and materials from exterior drains using vacuum truck, vector, or guzzler truck; pressure wash or steam clean drains.	ESTIMATED ANNUAL NO. OF LINEAR FEET OF EXTERIOR DRAINS		UNIT PRICE PER LINEAR FOOT		ESTIMATED ANNUAL CONTRACT PRICE
	200	X	\$	=	\$
v. Stormwater Manufactured Treatment Device Inspections For every SMTD, open and record the structure dimensions, the condition of the interior and exterior, GPS coordinates, type of manhole, the amount of sediment, and the amount of oil (if any). Assume 100 SMTDs at the Facility.	INSPECTION EVENTS		UNIT PRICE PER EVENT		ESTIMATED ANNUAL CONTRACT PRICE
	2	X	\$	=	\$
vi. Routine Service - SMTDs Removal of silt, dirt, debris and materials from stormwater manufactured treatment devices using vacuum truck, vector, or guzzler truck; pressure wash or steam clean SMTD.	ESTIMATED ANNUAL NO. OF SMTDs (less than 5,000 gallon capacity)		UNIT PRICE PER SMTD		ESTIMATED ANNUAL CONTRACT PRICE
	40	X	\$	=	\$
	ESTIMATED ANNUAL NO. OF SMTDs (5,001 - 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	60	X	\$	=	\$
	NO. OF SMTDs (greater than 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	10	X	\$	=	\$
vii. Emergency Service - SMTDs Removal of silt, dirt, debris and materials from stormwater manufactured treatment devices using vacuum truck, vector, or guzzler truck; pressure wash or steam clean SMTD.	ESTIMATED ANNUAL NO. OF SMTDs (less than 5,000 gallon capacity)		UNIT PRICE PER SMTD		ESTIMATED ANNUAL CONTRACT PRICE
	3	X	\$	=	\$
	NO. OF SMTDs (5,001 - 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	10	X	\$	=	\$
	NO. OF SMTDs (greater than 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	2	X	\$	=	\$
viii. Container and Disposal Services Sampling, containerization, transportation and disposal of non-hazardous silt, dirt, debris, and materials at disposal facility(ies).	ESTIMATED NO. OF 20 CUBIC YARD DEWATERING BOXES		UNIT PRICE PER BOX		ESTIMATED ANNUAL CONTRACT PRICE
	27	X	\$	=	\$
ix. Back-up Truck with Impact Attenuator and Flashing Arrow	ESTIMATED NO. OF DAYS		UNIT PRICE PER DAY		\$
	20	X	\$	=	\$

Total Estimated Contract Price - First Year \$

Sum of i. through ix.

**PRICING SHEETS - REVISED 12/4/17
SECOND YEAR**

i. Routine Service - Catch Basins Removal of silt, dirt, debris and materials from catch basins using vacuum truck, vector, or guzzler truck; pressure wash or steam clean catch basin.	ESTIMATED ANNUAL NO. OF CATCH BASINS		UNIT PRICE PER CATCH BASIN		ESTIMATED ANNUAL CONTRACT PRICE
	300	X	\$	=	\$
ii. Emergency Service - Catch Basins Removal of silt, dirt, debris and materials from catch basins using vacuum truck, vector, or guzzler truck; pressure wash or steam clean catch basin.	ESTIMATED ANNUAL NO. OF CATCH BASINS		UNIT PRICE PER CATCH BASIN		ESTIMATED ANNUAL CONTRACT PRICE
	50	X	\$	=	\$
iii. Routine Service - Exterior Drains Removal of silt, dirt, debris and materials from exterior drains using vacuum truck, vector, or guzzler truck; pressure wash or steam clean drains.	ESTIMATED ANNUAL NO. OF LINEAR FEET OF EXTERIOR DRAINS		UNIT PRICE PER LINEAR FOOT		ESTIMATED ANNUAL CONTRACT PRICE
	200	X	\$	=	\$
iv. Emergency Service - Exterior Drains Removal of silt, dirt, debris and materials from exterior drains using vacuum truck, vector, or guzzler truck; pressure wash or steam clean drains.	ESTIMATED ANNUAL NO. OF LINEAR FEET OF EXTERIOR DRAINS		UNIT PRICE PER LINEAR FOOT		ESTIMATED ANNUAL CONTRACT PRICE
	200	X	\$	=	\$
v. Stormwater Manufactured Treatment Device Inspections For every SMTD, open and record the structure dimensions, the condition of the interior and exterior, GPS coordinates, type of manhole, the amount of sediment, and the amount of oil (if any). Assume 100 SMTDs at the Facility.	INSPECTION EVENTS		UNIT PRICE PER EVENT		ESTIMATED ANNUAL CONTRACT PRICE
	1	X	\$	=	\$
vi. Routine Service - SMTDs Removal of silt, dirt, debris and materials from stormwater manufactured treatment devices using vacuum truck, vector, or guzzler truck; pressure wash or steam clean SMTD.	ESTIMATED ANNUAL NO. OF SMTDs (less than 5,000 gallon capacity)		UNIT PRICE PER SMTD		ESTIMATED ANNUAL CONTRACT PRICE
	40	X	\$	=	\$
	ESTIMATED ANNUAL NO. OF SMTDs (5,001 - 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	60	X	\$	=	\$
	NO. OF SMTDs (greater than 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	10	X	\$	=	\$
vii. Emergency Service - SMTDs Removal of silt, dirt, debris and materials from stormwater manufactured treatment devices using vacuum truck, vector, or guzzler truck; pressure wash or steam clean SMTD.	ESTIMATED ANNUAL NO. OF SMTDs (less than 5,000 gallon capacity)		UNIT PRICE PER SMTD		ESTIMATED ANNUAL CONTRACT PRICE
	3	X	\$	=	\$
	NO. OF SMTDs (5,001 - 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	10	X	\$	=	\$
	NO. OF SMTDs (greater than 20,000 gallon capacity)		UNIT PRICE PER SMTD		
	2	X	\$	=	\$
viii. Container and Disposal Services Sampling, containerization, transportation and disposal of non-hazardous silt, dirt, debris, and materials at disposal facility(ies).	ESTIMATED NO. OF 20 CUBIC YARD DEWATERING BOXES		UNIT PRICE PER BOX		ESTIMATED ANNUAL CONTRACT PRICE
	27	X	\$	=	\$
ix. Back-up Truck with Impact Attenuator and Flashing Arrow	ESTIMATED NO. OF DAYS		UNIT PRICE PER DAY		\$
	20		\$	=	\$

Total Estimated Contract Price - Second Year \$

Sum of i. through ix.

THE PORT AUTHORITY OF NY & NJ
CONFINED SPACE ENTRY ADMINISTRATIVE AND SAFETY RULES

1. No work shall be performed in any designated Permit Required Confined Space (PRCS) without acknowledgement by the Chief Maintenance Supervisor or his/her designee.
2. When work involving entrance into a PRCS is requested, the Confined Space Entry Permit (Form PA 3745) must be completed as follows:

Section 1 – Permit number, work order number, confined space number (if applicable), and high-tension permit number (if applicable).

Section 2 - Name of Supervisor requesting permit, Chief Maintenance Supervisor or designee, location of confined space, and purpose of entry.

Section 3 - Pre-entry checklist.

Section 4 - Record gas detection equipment name, serial number, and calibration date. Record attendant(s) and entrant(s) name(s). Prior to entering a PRCS, entrant(s) must initial that they are entering the space and upon completion of work entrant(s) must initial indicating they are exiting the space.

Section 5 - Monitoring results. Monitoring results must be recorded every two hours.

Section 6 - After verifying initial readings entry supervisor must provide his/her signature in the space provided on the permit. Upon completion of work entry supervisor must provide his/her initials.

Upon completion of work or when shift ends, the Chief Maintenance Supervisor or designee must cancel the permit, file copy, and route original to Risk Management, PATC 43.

3. The Requesting Unit, prior to starting work, shall assure itself that the confined space has been properly identified, monitored, secured and that all safety precautions have been implemented (such as ventilation, lock-out/tag-out, etc. Other interested personnel, such as the Resident Engineer, Tenant Representative, FAA, Utility companies, etc., may witness above operations. Responsibility for notification to interested and affected parties is the responsibility of the Chief Maintenance Supervisor or designee.
4. Once initial monitoring has been conducted in the PRCS the Confined Space Entry Permit shall be prominently posted at the work site for the duration of the job. A copy shall be given or faxed (with verification of receipt) to the Police desk and/or Communications desk, and the local PAPD Tour Commander to alert personnel of work being performed in a PRCS by the Chief Maintenance Supervisor. Any additional information regarding the Confined Space Entry Permit shall be included in the file with the original.
5. ***Should the scope of work or the entire work crew change at any time*** during the performance of the job described on the permit, a ***new*** Confined Space Entry Permit ***must be completed*** in accordance with all Confined Space Entry Administrative and Safety Rules.