

THE PORT AUTHORITY OF NY & NJ

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

January 24, 2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 31910 for Porter and Handyperson Services at the Port Authority New York Facilities

Due back on 1/29/2013, no later than 11:00AM

I. CHANGES/MODIFICATIONS

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

Replace the last sentence of Part V, page 9, Section 6, "Communication Devices for Personnel," in its entirety with the following:

At least one Handyperson or Porter on site must also be issued a laptop PC with Windows and internet capabilities.

Replace Part V, page 10, Section 7, "Hours of Work" paragraph 3 in its entirety with the following:

"Overtime for the purpose of calculating compensation to the Contractor pursuant to the Pricing Sheets shall be defined to mean over forty (40) hours of Port Authority work under this contract in a given week by an individual employee of the Contractor. Multiple crews may be required to work at a single facility or several facilities simultaneously. Overtime shall only be authorized at the request and with the approval of the Port Authority."

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.

<i>Question #1</i>	Is this bid opportunity for porters and handyman services a current <u>union</u> or <u>non-union</u> based service operation? Or bid requirement? Can the Port Authority provide the name of the union along with a copy of the collective bargaining agreement?
<i>Answer #1</i>	32B32J may claim jurisdiction over this contract. Refer to Part I Standard Information for Bidders, page 5, Section 9 entitled “Union Jurisdiction” Standard Contract Terms and Conditions, page 7, Section 9, entitled “Harmony.” Union agreement is not available.
<i>Question #2</i>	Will the PANYNJ be providing the supplies and materials required for the project?
<i>Answer #2</i>	Yes, the PANYNJ will be providing supplies and materials for this Contract.
<i>Question #3</i>	Will the PANYNJ be providing the equipment necessary for the project?
<i>Answer #3</i>	Yes, the PANYNJ will be providing equipment as necessary for this Contract.
<i>Question #4</i>	Is this a Labor Only solicitation?
<i>Answer #4</i>	This bid request is a labor only solicitation.
<i>Question #5</i>	It was stated in the conference that the PANYNJ wants to keep the current staff...can you please provide seniority dates (vacation allowance, etc)?
<i>Answer #5</i>	See Part II, page 3, Section 11, entitled “Bidder’s Additional Submittal Requirements.”
<i>Question#6</i>	Do we have to replace workers who are out (time off, sick, vacation, etc)?
<i>Answer #6</i>	Backfilling is at the Manager’s discretion.
<i>Question #7</i>	Transportation to the sites detailed is at the contractor’s expense?

Answer #7	Transportation to the sites is at the Contractor's expense.
Question #8	Are vendors required to possess a NY State and/or NY City Business Registration or License?
Answer #8	Prospective bidders should obtain all necessary licenses and permits to perform the work under the Contract.
Question #9	What types and how many vehicles are required to accommodate personnel in the performance of this Contract?
Answer #9	No vehicles are required to accommodate personnel in the performance of this Contract.
Question #10	What tools are mandated for use to perform this requirement contract?
Answer #10	The PA will provide the tools normally used for performance of the work under this Contract.
Question #11	What is the anticipated material budget for this project?
Answer #11	Not Available.
Question #12	Are HVAC, Electrical/Mechanical/Plumbing and Elevator supplies and equipment included in the definition of materials?
Answer #12	Such materials and supplies are not within the work described in Part V of the bid document.
Question #13	Is there an existing contract in place for Porter & Handyperson Services? If so, can the Port Authority provide the name of the incumbent vendor?
Answer #13	Yes. The incumbent vendor is ABM Janitorial Services Northeast, Inc.
Question #14	Please provide a list of the sites where the staffing is located.
Answer #14	See Attachment A of the bid document.
Question #15	Can the Port Authority provide the estimated costs for staff background screening through SWAC?
Answer #15	See Part II, page 4, Section 13, entitled "Staff Background Screening."
Question #16	What is the annual contract price for Porter & Handyman Services under contract # 4600007988? What is the unit cost for Handyman and Porter?
Answer #16	See attached pricing sheets from Contract#4600007988.
Question #17	Are radio is provided by Port Authority, and if so who maintains them?
Answer #17	See Part V, page 9, Section 6, entitled "Communication Devices for Personnel."
Question #18	Is contract 4600007988 available for review? If yes, can I arrange an appointment to review it?
Answer #18	The contract was made available at the pre-bid meeting on January 18, 2013.

Question #19	Is there an additional charge for Contractor Identity Checks? If, so please provide the cost.
Answer #19	The contractor is responsible for costs of Contractor Identity Checks. See the "Standard Contract Terms and Conditions" page 18, Section 33, entitled "Notification of Security Requirements."
Question #20	Are Port Authority facilities open on Holidays/Weekends? If so, are Porters and Handyman expected to work?
Answer #20	Refer to Part V, page 10, Section 7, "Hours of Work."
Question #21	Section 6, page 9 requires that at least one handyperson be provided with a laptop. Will the Port Authority provide office space to the contractor? If so, are phone lines and internet access available? Are there any costs to the contractor?
Answer #21	The PA will provide no office space, phone lines, or internet access.
Question #22	Will lockers/space be provided for contractor's employees?
Answer #22	The PA will provide some locker space and changing areas.
Question #23	In the walk-through I believe I heard that the Port Authority provides the vendors with all equipment and supplies, is that correct?
Answer #23	Yes.
Question #24	Does this bid call for selecting the lowest bidder?
Answer #24	Award decisions are based upon which vendor is the lowest responsive and responsible bidder.
Question #25	Is a seniority list available for existing employees?
Answer #25	See attached seniority list.
Question #26	Is anyone on the current staff paid over scale (Red-Lined)?
Answer #26	No.
Question #27	Please provide a copy of the attendance sheet of bid meeting.
Answer #27	See attached.

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
LESLEY BROWN, WHO CAN BE REACHED AT (201) 395-3469 or at
lbrown@panynj.gov.

3. PRICING SHEET(S)

Entry of Prices

- a. The prices quoted shall be written in figures, in ink, preferably in black ink where required in the spaces provided on the Pricing Sheet(s) attached hereto and made a part hereof.
- b. All Bidders are asked to ensure that all charges quoted for similar operations in the Contract are consistent.
- c. Prices must be submitted for each Item required on the Pricing Sheet(s).
- d. All Bidders are asked to ensure that all figures are inserted as required, and that all computations made have been verified for accuracy. The Bidder is advised that the Port Authority may verify only that Bid or those Bids that it deems appropriate and may not check each and every Bid submitted for computational errors. In the event that errors in computation are made by the Bidder, the Port Authority reserves the right to correct any error and to recompute the Total Estimated Contract Price, as required, based upon the applicable Unit Prices inserted by the Bidder, which amount shall govern in all cases.
- e. In the event that a Bidder quotes an amount in the Total Estimated column but omits to quote a Unit Price for that amount in the space provided, the Port Authority reserves the right to compute and insert the appropriate Unit Price.
- f. The Total Estimated Contract Price is solely for the purpose of facilitating the comparisons of Bids. Compensation shall be in accordance with the section of this Contract entitled "Payment".
- g. The Contractor shall insert, if applicable to this Contract and indicated as required, the percentage increase or decrease of charges for the years following the first year of this Contract. The percentage increase or decrease for the years following the first year, shall be applied to the Estimated Annual Contract Price of the preceding year, to obtain the Estimated Annual Contract Price for each following year.
- h. The Total Estimated Contract Price shall be obtained by adding the Estimated Annual Contract Price for the first year of the Contract, to the Estimated Annual Contract Price for each following year, including in the Estimated Annual Contract Price for the following years, if applicable, adjustments in the price due to a percentage increase or decrease for the years following the first year of the Contract to be inserted by the Bidder as described hereinbefore.

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CONTRACTOR'S PRICING SHEET(S)

DECEMBER 1 2009 THROUGH AND INCLUDING DECEMBER 31, 2009

I. COMPENSATION FOR MATERIALS

Bidder shall insert a percentage to be added to the Net Cost of materials. This adjustment shall be firm for the term of the Contract and any Extension Period.

ENTER THE PERCENTAGE ADJUSTMENT HERE:

a) Estimated net amount of materials: \$1000
 b) Adjustment: + or - or zero % 5 x \$1000 = \$ 50.00

(Note: The Contractor is to insert an adjustment percentage and that adjustment percentage is multiplied by the estimated amount of materials to provide the adjustment amount. Then $1c = 1a + 1b$ or $1c = 1a - 1b$ or $1c = 1a - 0$.)

c) Total Estimated Cost of Materials: (1a + or - or zero 1b = 1c) \$ 1,050.00

II. COST OF LABOR - Hourly Wage Rate

The Hourly Wage Rate is all inclusive of wage and supplemental benefits, plus, but are not limited to, the Contractor's overhead, profit, travel time and cost for vehicle use, including tolls:

	<u>Est. Hrs. Per Month</u>		<u>Price Per Hour</u>		<u>TOTAL EST PRICE</u>
a. Porter (Straight Time)	1248	X	\$ <u>34.30</u>	=	\$ <u>42,802.43</u>
b. Porter (Overtime)	156	X	\$ <u>38.52</u>	=	\$ <u>6,009.63</u>
c. Handyperson (Straight Time)	174	X	\$ <u>37.02</u>	=	\$ <u>6,441.55</u>
d. Handyperson (Overtime)	18	X	\$ <u>42.24</u>	=	\$ <u>760.29</u>

IIe Total Estimated Cost of Labor for December 1 through and including December 31, 2009: \$ 56,013.90

III. TOTAL ESTIMATED CONTRACT PRICE FOR DEC. 2009: \$ 57,063.90
 (Ic + IIe = Dec. 2009 Estimate)

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

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CONTRACTOR'S PRICING SHEET(S)

YEAR ONE—JANUARY 1, 2010 THROUGH AND INCLUDING DECEMBER 31, 2010

I. COMPENSATION FOR MATERIALS

Bidder shall insert a percentage to be added to the Net Cost of materials. This adjustment shall be firm for the term of the Contract and any extension period.

ENTER THE PERCENTAGE ADJUSTMENT HERE:

a) Estimated net amount of materials: \$5,000
b) Adjustment: + or - or zero % 5 x \$5000 = \$ 250.00

(Note: The Contractor is to insert an adjustment percentage and that adjustment percentage is multiplied by the estimated amount of materials to provide the adjustment amount. Then $1c = 1a + 1b$ or $1c = 1a - 1b$ or $1c = 1a - 0$.)

c) Total Estimated Cost of Materials: (1a + or - or zero 1b = 1c) \$ 5,250.00

II. COST OF LABOR – Hourly Wage Rate

Hourly Wage Rate is all inclusive wage and supplemental benefits, plus, but are not limited to, the Contractor's overhead, profit, travel time and cost for vehicle use, including tolls:

	<u>Est. Hrs.</u> <u>Per Year</u>		<u>Charge</u> <u>Per Hour</u>	<u>TOTAL</u>
a. Porter (Straight Time)	18,720	X	\$ <u>32.85</u> =	\$ <u>614,894.23</u>
b. Porter (Overtime)	1,872	X	\$ <u>39.99</u> =	\$ <u>74,863.11</u>
c. Handyperson (Straight Time)	2,080	X	\$ <u>38.47</u> =	\$ <u>80,015.49</u>
d. Handyperson (Overtime)	208	X	\$ <u>43.80</u> =	\$ <u>9,109.94</u>

IIe Total Estimated Cost of Labor:

\$ 778,882.77

III. TOTAL ESTIMATED CONTRACT PRICE FOR YEAR ONE:

\$ 784,132.77

(1c + IIe = Year One Estimate)

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CONTRACTOR'S PRICING SHEET(S)

YEAR TWO— JANUARY 1, 2011 THROUGH AND INCLUDING DECEMBER 31, 2011

I. COMPENSATION FOR MATERIALS

Bidder shall insert a percentage to be added to the Net Cost of materials. This adjustment shall be firm for the term of the Contract and any extension period.

ENTER THE PERCENTAGE ADJUSTMENT HERE:

- a) Estimated net amount of materials: \$5,000
- b) Adjustment: + or - or zero % 5 x \$5000 = \$ 250.00
(Note: The Contractor is to insert an adjustment percentage and that adjustment percentage is multiplied by the estimated amount of materials to provide the adjustment amount. Then $1c=1a+1b$ or $1c=1a-1b$ or $1c=1a-0$.)
- c) Total Estimated Cost of Materials: (1a + or - or zero 1b = 1c) \$ 5,250.00

II. COST OF LABOR – Hourly Wage Rate

Hourly Wage Rate is all inclusive wage and supplemental benefits, plus, but are not limited to, the Contractor's overhead, profit, travel time and cost for vehicle use, including tolls:

	<u>Est. Hrs.</u>		<u>Charge</u>		<u>TOTAL</u>
	<u>Per Year</u>		<u>Per Hour</u>		
a. Porter (Straight Time)	18,720	X	\$ <u>35.56</u>	=	\$ <u>665,764.74</u>
b. Porter (Overtime)	1,872	X	\$ <u>41.55</u>	=	\$ <u>77,782.35</u>
c. Handyperson (Straight Time)	2,080	X	\$ <u>39.98</u>	=	\$ <u>83,155.77</u>
d. Handyperson (Overtime)	208	X	\$ <u>45.45</u>	=	\$ <u>9,453.38</u>
IIe Total Estimated Cost of Labor:					\$ <u>836,156.25</u>

III. TOTAL ESTIMATED CONTRACT PRICE FOR YEAR TWO): \$ 841,406.25
(1c + IIe = Year Two Estimate)

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

CONTRACTOR'S PRICING SHEET(S)

I. CONTRACT PRICE

a) Estimated Monthly Contract Price – December 1-31, 2009:

\$ 57,063.90

b) Estimated Annual Contract Price – Year One, 2010:

\$ 784,132.77

c) Estimated Annual Contract Price – Year Two, 2011:

\$ 841,406.25

II. TOTAL ESTIMATED CONTRACT PRICE:

(December 1-31, 2009 + First Year + Second Year =)

\$ 1,682,602.92

4. CALCULATION OF HOURLY RATE FORM

INSTRUCTIONS FOR CALCULATION OF HOURLY RATE FORM

The forms contained in this attachment shall be completed by the bidder.

The data provided in these forms will be used by the Authority to analyze the costs and charges currently prevalent in the service specified in the contract document. These forms shall not be considered as part of the Contract or of the bidder's proposal. No information contained in these forms (whether provided by the bidder or the Authority) shall be deemed to vary, alter or modify any provisions of this Contract including those pertaining to compensation and performance.

The Calculation of Hourly Rate Form should be based on a full-time employee working 2,080 hours a year.

BIDDER NAME: ABM Janitorial Services Northeast Inc. BID NUMBER 19064

CALCULATION OF HOURLY RATE—DECEMBER 1-31, 2009

**PORTER
PORT AUTHORITY NEW YORK FACILITIES**

ITEM #1
DIRECT MINIMUM WAGE 7 \$ 21.00 item 1
NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
(ITEMS NOT REQUIRED BY LAW)

NUMBER OF
DAYS PROVIDED

HOLIDAY ALLOWANCE	\$	<u>0</u>	
VACATION ALLOWANCE	\$	<u>0</u>	
SICK TIME ALLOWANCE	\$	<u>0.81</u>	<u>10</u>
PERSONAL DAY(S) ALLOWANCE	\$	<u>0.08</u>	<u>1</u>
FAMILY DEATH ALLOWANCE	\$	<u>0.08</u>	
HEALTH	\$	<u>5.43</u>	
PENSION	\$	<u>1.82</u>	
JURY DUTY	\$	<u>0.08</u>	
PERFECT ATTENDANCE	\$		
VOTING	\$		
TRAINING & EDUCATION	\$	<u>0.07</u>	
LEGAL	\$	<u>0.10</u>	
ANNUITY	\$	<u>0.32</u>	
WELFARE	\$		
OTHER SUPPLEMENTAL BENEFITS	\$		
SPECIFY	\$		
SUB TOTAL (ITEMS #1 & 2)	\$	<u>29.74</u>	sub total 1&2

ITEM #3
TAXES AND INSURANCE
(ITEM REQUIRED BY LAW)

F.I.C.A.	\$	<u>1.69</u>	
N.Y.S.U.L.	\$	<u>0.10</u>	
F.U.L.	\$	<u>0.03</u>	
WORKERS' COMPENSATION	\$	<u>1.09</u>	
GENERAL LIABILITY INSURANCE	\$	<u>0.37</u>	
DISABILITY INSURANCE	\$	<u>0.05</u>	
OTHER TAXES AND INSURANCE	\$		
SPECIFY	\$		
SUB TOTAL (ITEM 3)	\$	<u>3.33</u>	sub total 3

ITEM #4
ADDITIONAL COMPONENTS
(IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$		
UNIFORMS	\$	<u>0.09</u>	
EQUIPMENT	\$		
MATERIALS	\$		
SUPPLIES	\$		
RELIEF	\$		
ROLL CALL	\$		
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$		
SPECIFY <u>Radios</u>	\$	<u>0.42</u>	
GENERAL ADMINISTRATIVE COSTS, OVERHEAD	\$		
AND PROFIT	\$	<u>0.67</u>	
SUB TOTAL (ITEM 4)	\$	<u>1.18</u>	sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 34.30

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

BIDDER NAME: ABM Janitorial Services Northeast, Inc. BID NUMBER 19064

(Handwritten mark)

**CALCULATION OF HOURLY RATE—DECEMBER 1-31, 2009
HANDY PERSON
PORT AUTHORITY NEW YORK FACILITIES**

ITEM #1
DIRECT MINIMUM WAGE 1 \$ 23.02 item 1
NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
(ITEMS NOT REQUIRED BY LAW) NUMBER OF DAYS PROVIDED

HOLIDAY ALLOWANCE	\$	<u>0</u>	
VACATION ALLOWANCE	\$	<u>0</u>	
SICK TIME ALLOWANCE	\$	<u>0.81</u>	<u>10</u>
PERSONAL DAY(S) ALLOWANCE	\$	<u>0.03</u>	<u>1</u>
FAMILY DEATH ALLOWANCE	\$	<u>0.08</u>	
HEALTH	\$	<u>5.43</u>	
PENSION	\$	<u>1.82</u>	
JURY DUTY	\$	<u>0.03</u>	
PERFECT ATTENDANCE	\$		
VOTING	\$		
TRAINING & EDUCATION	\$	<u>0.07</u>	
LEGAL	\$	<u>0.10</u>	
ANNUITY	\$	<u>0.32</u>	
WELFARE	\$		
OTHER SUPPLEMENTAL BENEFITS	\$		
SPECIFY	\$		
SUB TOTAL (ITEMS #1 & 2)	\$	<u>31.81</u>	sub total 1&2

ITEM #3
TAXES AND INSURANCE
(ITEM REQUIRED BY LAW)

F.L.C.A.	\$	<u>1.69</u>	
N.Y.S.U.I.	\$	<u>0.10</u>	
F.U.I.	\$	<u>0.03</u>	
WORKERS' COMPENSATION	\$	<u>1.09</u>	
GENERAL LIABILITY INSURANCE	\$	<u>0.37</u>	
DISABILITY INSURANCE	\$	<u>0.05</u>	
OTHER TAXES AND INSURANCE	\$		
SPECIFY	\$		
SUB TOTAL (ITEM 3)	\$	<u>3.33</u>	sub total 3

ITEM #4
ADDITIONAL COMPONENTS
(IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$		
UNIFORMS	\$	<u>0.04</u>	
EQUIPMENT	\$		
MATERIALS	\$		
SUPPLIES	\$		
RELIEF	\$		
ROLL CALL	\$		
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$		
SPECIFY	\$	<u>0.42</u>	
GENERAL ADMINISTRATIVE COSTS, OVERHEAD AND PROFIT	\$	<u>0.67</u>	
SUB TOTAL (ITEM 4)	\$	<u>1.13</u>	sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 36.32

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

BIDDER NAME: ABM Janitorial Services Northeast Inc BID NUMBER 19064

CALCULATION OF HOURLY RATE—JAN. 1, 2010—DEC. 31, 2010

PORTER
PORT AUTHORITY NEW YORK FACILITIES

ITEM #1
DIRECT MINIMUM WAGE 7 \$ 21.80 item 1
NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
(ITEMS NOT REQUIRED BY LAW)

NUMBER OF
DAYS PROVIDED

HOLIDAY ALLOWANCE	\$	<u>0</u>
VACATION ALLOWANCE	\$	<u>0</u>
SICK TIME ALLOWANCE	\$	<u>0.84</u>
PERSONAL DAY(S) ALLOWANCE	\$	<u>0.08</u>
FAMILY DEATH ALLOWANCE	\$	<u>0.08</u>
HEALTH	\$	<u>5.89</u>
PENSION	\$	<u>1.97</u>
JURY DUTY	\$	<u>0.03</u>
PERFECT ATTENDANCE	\$	
VOTING	\$	
TRAINING & EDUCATION	\$	<u>0.07</u>
LEGAL	\$	<u>0.11</u>
ANNUITY	\$	<u>0.33</u>
WELFARE	\$	
OTHER SUPPLEMENTAL BENEFITS	\$	
SPECIFY	\$	
SUB TOTAL (ITEMS #1 & 2)	\$	<u>31.25</u> sub total 1&2

ITEM #3

TAXES AND INSURANCE
(ITEM REQUIRED BY LAW)

F.I.C.A.	\$	<u>1.75</u>
N.Y.S.U.I.	\$	<u>0.10</u>
F.U.I.	\$	<u>0.03</u>
WORKERS' COMPENSATION	\$	<u>1.14</u>
GENERAL LIABILITY INSURANCE	\$	<u>0.39</u>
DISABILITY INSURANCE	\$	<u>0.05</u>
OTHER TAXES AND INSURANCE	\$	
SPECIFY	\$	
SUB TOTAL (ITEM 3)	\$	<u>3.46</u> sub total 3

ITEM #4

ADDITIONAL COMPONENTS
(IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$	
UNIFORMS	\$	<u>0.09</u>
EQUIPMENT	\$	
MATERIALS	\$	
SUPPLIES	\$	
RELIEF	\$	
ROLL CALL	\$	
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$	
SPECIFY <u>Radios</u>	\$	<u>0.43</u>
GENERAL ADMINISTRATIVE COSTS, OVERHEAD AND PROFIT	\$	<u>0.70</u>
SUB TOTAL (ITEM 4)	\$	<u>1.23</u> sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 35.93

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

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Rev. 6/1/07 (PA/PATH)

BIDDER NAME: ABM Janitorial Services Northeast Inc BID NUMBER 19064



CALCULATION OF HOURLY RATE— JAN. 1, 2010—DEC. 31, 2010
HANDY PERSON
PORT AUTHORITY NEW YORK FACILITIES

ITEM #1
 DIRECT MINIMUM WAGE 1 \$ 23.87 item 1
 NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
 (ITEMS NOT REQUIRED BY LAW) NUMBER OF DAYS PROVIDED

HOLIDAY ALLOWANCE	\$		<u>0</u>
VACATION ALLOWANCE	\$		<u>0</u>
SICK TIME ALLOWANCE	\$	<u>0.92</u>	<u>10</u>
PERSONAL DAY(S) ALLOWANCE	\$	<u>0.09</u>	<u>4</u>
FAMILY DEATH ALLOWANCE	\$	<u>0.09</u>	
HEALTH	\$	<u>5.89</u>	
PENSION	\$	<u>1.97</u>	
JURY DUTY	\$	<u>0.09</u>	
PERFECT ATTENDANCE	\$		
VOTING	\$		
TRAINING & EDUCATION	\$	<u>0.07</u>	
LEGAL	\$	<u>0.11</u>	
ANNUITY	\$	<u>0.33</u>	
WELFARE	\$		
OTHER SUPPLEMENTAL BENEFITS	\$		
SPECIFY	\$		
SUB TOTAL (ITEMS #1 & 2)	\$	<u>33.43</u>	sub total 1&2

ITEM #3
TAXES AND INSURANCE
 (ITEM REQUIRED BY LAW)

F.I.C.A.	\$	<u>1.92</u>	
N.Y.S.U.I.	\$	<u>0.10</u>	
F.U.I.	\$	<u>0.03</u>	
WORKERS' COMPENSATION	\$	<u>1.34</u>	
GENERAL LIABILITY INSURANCE	\$	<u>0.42</u>	
DISABILITY INSURANCE	\$	<u>0.05</u>	
OTHER TAXES AND INSURANCE	\$		
SPECIFY	\$		
SUB TOTAL (ITEM 3)	\$	<u>3.77</u>	sub total 3

ITEM #4
ADDITIONAL COMPONENTS
 (IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$		
UNIFORMS	\$	<u>0.09</u>	
EQUIPMENT	\$		
MATERIALS	\$		
SUPPLIES	\$		
RELIEF	\$		
ROLL CALL	\$		
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$		
SPECIFY	\$	<u>0.43</u>	
GENERAL ADMINISTRATIVE COSTS, OVERHEAD AND PROFIT	\$	<u>0.75</u>	
SUB TOTAL (ITEM 4)	\$	<u>1.28</u>	sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 38.47

PART IV - 13

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

BIDDER NAME: ABM Janitorial Services Northeast, Inc BID NUMBER 19064

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**CALCULATION OF HOURLY RATE--JAN. 1, 2011--DEC. 31, 2011
HANDY PERSON
PORT AUTHORITY NEW YORK FACILITIES**

39.98

ITEM #1
DIRECT MINIMUM WAGE 1 \$ 24.77 item 1
NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
(ITEMS NOT REQUIRED BY LAW)

	\$	NUMBER OF DAYS PROVIDED
HOLIDAY ALLOWANCE	\$ _____	<u>0</u>
VACATION ALLOWANCE	\$ _____	<u>0</u>
SICK TIME ALLOWANCE	\$ <u>0.95</u>	<u>10</u>
PERSONAL DAY(S) ALLOWANCE	\$ <u>0.10</u>	<u>1</u>
FAMILY DEATH ALLOWANCE	\$ <u>0.10</u>	
HEALTH	\$ <u>6.19</u>	
PENSION	\$ <u>2.07</u>	
JURY DUTY	\$ <u>0.10</u>	
PERFECT ATTENDANCE	\$ _____	
VOTING	\$ _____	
TRAINING & EDUCATION	\$ <u>0.07</u>	
LEGAL	\$ <u>0.11</u>	
ANNUITY	\$ <u>0.33</u>	
WELFARE	\$ _____	
OTHER SUPPLEMENTAL BENEFITS	\$ _____	
SPECIFY _____	\$ _____	
SUB TOTAL (ITEMS #1 & 2)	\$ <u>34.77</u>	sub total 1&2

ITEM #3
TAXES AND INSURANCE
(ITEM REQUIRED BY LAW)

F.I.C.A.	\$ <u>1.99</u>	
N.Y.S.U.I.	\$ <u>0.10</u>	
F.U.I.	\$ <u>0.03</u>	
WORKERS' COMPENSATION	\$ <u>1.29</u>	
GENERAL LIABILITY INSURANCE	\$ <u>0.44</u>	
DISABILITY INSURANCE	\$ <u>0.05</u>	
OTHER TAXES AND INSURANCE	\$ _____	
SPECIFY _____	\$ _____	
SUB TOTAL (ITEM 3)	\$ <u>3.90</u>	sub total 3

ITEM #4
ADDITIONAL COMPONENTS
(IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$ _____	
UNIFORMS	\$ <u>0.04</u>	
EQUIPMENT	\$ _____	
MATERIALS	\$ _____	
SUPPLIES	\$ _____	
RELIEF	\$ _____	
ROLL CALL	\$ _____	
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$ _____	
SPECIFY _____	\$ <u>0.43</u>	
GENERAL ADMINISTRATIVE COSTS, OVERHEAD AND PROFIT	\$ <u>0.78</u>	
SUB TOTAL (ITEM 4)	\$ <u>1.31</u>	sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 39.98

BIDDER NAME: ABM Janitorial Services Northeast, Inc. BID NUMBER 19064

CALCULATION OF HOURLY RATE—JAN. 1, 2011—DEC. 31, 2011 37.39

PORTER
PORT AUTHORITY NEW YORK FACILITIES

ITEM #1
DIRECT MINIMUM WAGE 7 \$ 22.65 Item 1
NUMBER OF EMPLOYEES

ITEM #2
SUPPLEMENTAL BENEFITS
(ITEMS NOT REQUIRED BY LAW)

		NUMBER OF DAYS PROVIDED
HOLIDAY ALLOWANCE	\$	0
VACATION ALLOWANCE	\$	0
SICK TIME ALLOWANCE	\$	10
PERSONAL DAY(S) ALLOWANCE	\$	1
FAMILY DEATH ALLOWANCE	\$	
HEALTH	\$	
PENSION	\$	
JURY DUTY	\$	
PERFECT ATTENDANCE	\$	
VOTING	\$	
TRAINING & EDUCATION	\$	
LEGAL	\$	
ANNUITY	\$	
WELFARE	\$	
OTHER SUPPLEMENTAL BENEFITS	\$	
SPECIFY _____	\$	
SUB TOTAL (ITEMS #1 & 2)	\$	

ITEM #3
TAXES AND INSURANCE
(ITEM REQUIRED BY LAW)

F.I.C.A.	\$	1.82
N.Y.S.U.I.	\$	0.10
F.U.I.	\$	0.03
WORKERS' COMPENSATION	\$	1.18
GENERAL LIABILITY INSURANCE	\$	0.40
DISABILITY INSURANCE	\$	0.05
OTHER TAXES AND INSURANCE	\$	
SPECIFY _____	\$	
SUB TOTAL (ITEM 3)	\$	3.58 sub total 3

ITEM #4
ADDITIONAL COMPONENTS
(IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$	
UNIFORMS	\$	0.09
EQUIPMENT	\$	
MATERIALS	\$	
SUPPLIES	\$	
RELIEF	\$	
ROLL CALL	\$	
OTHER COMPONENTS NOT SPECIFIED ABOVE	\$	
SPECIFY _____	\$	0.43
GENERAL ADMINISTRATIVE COSTS, OVERHEAD AND PROFIT	\$	0.73
SUB TOTAL (ITEM 4)	\$	1.26 sub total 4

TOTAL (ITEMS #1, 2, 3 AND 4) \$ 37.39

PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S) PART IV - 14

Port Authority Seniority List

Employee Name	Employee ID	Seniority Date
ARUCI, BASHKIM	5671188	10/17/2011
DAVILA, MIRIAM	6559297	4/1/1987
FLATTS, TREVOR	6559296	8/1/1987
JIMENEZ, EMANUEL	6647211	6/7/2010
JIMENEZ, HUMBERTO	6558961	7/30/1973
LAVA, JOHN H	6558958	3/1/1995
MESA, ROBERTO	6559290	6/11/1986
MEYER, WILLIAM C	6558959	6/25/1991
VILLAFUERTE, JOSHUA J	6559292	11/3/2009

**SIGN-IN SHEET
PRE-BID MEETING
BID#31910 PORTER AND HANDYPERSON
FRIDAY, JANUARY 18, 2013
10:00 AM**

SPANIET
BLDING
M/TING

NAME	FIRM	PHONE #	EMAIL
Joe Pavia	PA	22-435-2432	
Robert Rhoades	York	917-414-0393	rober@rhoades.com
Dan Totillo	Commercial Building	576-864-087	Danny at CM BUILDING SERVICE CORP
Oscar Castro	Manrick Bldng Svcs	201-959-2611	OSCAR@manrick-bl-svcs.com
Peter Viola	Millennium Cont. Svc	1-718-499-9159	MILLENNIUM 557 Aol.com
Tony Dellabonice	Guardian	908-285-3808	tdellabonice@guardianserv.com
Richard L. Frieri	OBS	646-203-3760	rlfrieri@obs.com
Monique McSorley	RBSC	732-672-8629	mmcsorley@paritanbuld.com
George Buss	Able SIS	732-844-7263	gbuss@able-svc.com
Jeff Ephraim	ABM	646-484-0126	jeff.ephraim@abm.com
Steve SHARTNACH	Triangle Service	917 750 6749	SHARTNACH@triangle-service.com
Hugh Mackitt	"	(914) 699-4472	
Kathleen Thompson	ABM	212-497-0637	Kathleen.Thompson@abm.com
Ricardo Lopez	CRISTE	(201) 873-1717	CRISTE@modernize.net
Joe Pennetti	MFS	973-599-9393	JPennetti@modernclean.com
Chris DiLeone	CORE/PITCHAND	646-223-1811	cdileone@CORE FS LLC - CA

