

THE PORT AUTHORITY OF NY & NJ

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

5/8/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 33211 for MOVING SERVICES ON A WORK ORDER BASIS FOR VARIOUS PORT AUTHORITY FACILITIES IN NY & NJ

Due back on 5/23/2013, no later than 11:00AM

Originally due on 5/14/2013, no later than 11:00AM

I. CHANGES/MODIFICATIONS

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

NOTE: NEW BID DUE DATE & TIME AS 5/23/2013, NO LATER THAN 11AM

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.

PS11All

The Questions and Answers numbering sequence provided below will be continued sequentially in any forthcoming Addenda that may be issued.

Question # 1	Is the “Flat Rate Per Event Surcharge for Emergency Response Within 24 hours” a separate move or is it a <u>surcharge</u> that gets added to a basic straight time move?
Answer # 1	It is a single charge per event when the event is required to begin within 24 hours of contact by the Authority. It is not an hourly, daily, or recurring charge.
Question # 2	Can we utilize, or propose the use of, recyclable totes as opposed to the corrugated containers required in the Bid?
Answer # 2	No, please provide pricing for bins and totes as defined in Part V, Page 2, Section 1, entitled “Specific Definitions”.
Question # 3	Regarding the prevailing wage, I want to confirm that a 3% to 4% increase during the 2 nd and 3 rd year of the contract is an expected/acceptable submission, as we are bound to the terms of the proposed agreement.
Answer # 3	We cannot confirm what is considered an acceptable increase as there are no provisions for increases of the labor rate during the term of this Contract. However, refer to Part V, Page 4, Section 4, entitled “Prevailing Wages”.
Question # 4	Is there a provision for an increase of the labor rates if the prevailing wage rate goes up?
Answer # 4	Refer to Answer #3 above.
Question # 5	Do the invoices submitted to the Authority need to have certified payroll reports attached to them to insure that the correct wages are being paid?
Answer # 5	Invoices do not require the inclusion of certified payroll reports, however, refer to Standard Contract Terms and Conditions, Page 11, Section 17, entitled “Records and Reports”.
Question #6	Our WBE certification for the Port Authority is pending. We were told by the Port Authority that if we have a bid pending our certification can be fast tracked. Can this be done in order for us to qualify under the WBE clause?
Answer #6	Refer to the Standard Terms and Conditions, Page 23, Section 46, entitled “Price Preference”.
Question #7	Can you send me the entire bid package for Bid # 33211?
Answer #7	Please go to the Port Authority website www.panynj.gov and download the document.

<i>Question #8</i>	In regards to the prevailing wage, what classification are you issuing for this Contract?
<i>Answer #8</i>	Refer to Part V, Section 4, entitled “Prevailing Wages”. Under the Office of the Comptroller, City of New York 230 Prevailing Wage Schedule use the following classification “Mover – Office Furniture and Equipment”.
<i>Question #9</i>	Can you also forward me the rates that are being used for the current contract so I can analyze the potential profit margin based on prevailing wage?
<i>Answer #9</i>	See Answer to Question #11 below.
<i>Question #10</i>	I need to clarify the Union Requirements of this contract. We are a Local 1212 affiliated mover but most of the bidders at the meeting are non-union. Do you need to be a union affiliated company or do you simply need to provide union labor when necessary?
<i>Answer #10</i>	Refer to Part I, Section 9, entitled “Union Jurisdiction”.
<i>Question # 11</i>	What is the pricing under the current Contract? Please provide copy of the calculation page where the previous contractor breaks down his labor payment and all taxes and Insurances required by Law
<i>Answer # 11</i>	<p>For informational purposes, attached is the current Contract’s pricing sheets.</p> <p>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.</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
LUZ SANTANA, WHO CAN BE REACHED AT (201) 395-3449 or at
lsantana@panynj.gov.

Santiago Worldwide Inc

BIDDER NAME: _____ BID NUMBER 24173 _____

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Driver - Year 1

ITEM # 1

AVERAGE HOURLY DIRECT WAGES \$ 20.00
NUMBER OF EMPLOYEES 20

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW)

NUMBER OF
DAYS PROVIDED

HOLIDAY ALLOWANCE \$ _____
VACATION ALLOWANCE \$ _____
SICK TIME ALLOWANCE \$ _____
PENSION \$ _____
WELFARE \$ _____
OTHER SUPPLEMENTAL BENEFITS \$ _____
SPECIFY Per NYC Prev. Sched. \$ 13.55
SUB TOTAL (ITEMS # 1, 2 & 3) \$ 33.55

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A. \$ 1.53
N.Y.S.U.I./N.J.S.U.I. \$.80
F.U.I. \$.02
WORKERS' COMPENSATION \$.75
GENERAL LIABILITY INSURANCE \$ _____
DISABILITY INSURANCE \$ _____
OTHER TAXES AND INSURANCE \$ _____
SPECIFY NYS \$ 1.47

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL \$ _____
UNIFORMS \$ _____
EQUIPMENT \$ _____
MATERIALS \$ _____
SUPPLIES \$ _____
RELIEF \$ _____
ROLL CALL \$ _____
GENERAL ADMINISTRATIVE \$ _____
PROFIT \$ 1.88
SPECIFY OTHER COSTS NOT IDENTIFIED
ABOVE _____ \$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5) \$ 40.00

Santiago Worldwide Inc.

BIDDER NAME: _____ BID NUMBER 24173

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Driver - Year 2

ITEM #1

AVERAGE HOURLY DIRECT WAGES \$ 20.00
NUMBER OF EMPLOYEES 20

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW) NUMBER OF DAYS PROVIDED

HOLIDAY ALLOWANCE \$ _____
VACATION ALLOWANCE \$ _____
SICK TIME ALLOWANCE \$ _____
PENSION \$ _____
WELFARE \$ _____
OTHER SUPPLEMENTAL BENEFITS \$ _____
SPECIFY Per NYC Prev. Sched \$ 13.55
SUB TOTAL (ITEMS # 1, 2 & 3) \$ 33.55

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A. \$ 1.53
N.Y.S.U.L./N.J.S.U.L. \$.80
F.U.I. \$.02
WORKERS' COMPENSATION \$.75
GENERAL LIABILITY INSURANCE \$ _____
DISABILITY INSURANCE \$ _____
OTHER TAXES AND INSURANCE \$ _____
SPECIFY NYS \$ 1.47

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL \$ _____
UNIFORMS \$ _____
EQUIPMENT \$ _____
MATERIALS \$ _____
SUPPLIES \$ _____
RELIEF \$ _____
ROLL CALL \$ _____
GENERAL ADMINISTRATIVE \$ _____
PROFIT \$ 1.88
SPECIFY OTHER COSTS NOT IDENTIFIED ABOVE _____ \$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5)

\$ 40.00

Santiago Worldwide Inc.

BIDDER NAME: _____ BID NUMBER 24173

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Driver - Year 3

ITEM #1

AVERAGE HOURLY DIRECT WAGES \$ 20.00
NUMBER OF EMPLOYEES 20

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW) NUMBER OF DAYS PROVIDED

HOLIDAY ALLOWANCE	\$ _____	_____
VACATION ALLOWANCE	\$ _____	_____
SICK TIME ALLOWANCE	\$ _____	_____
PENSION	\$ _____	_____
WELFARE	\$ _____	_____
OTHER SUPPLEMENTAL BENEFITS	\$ _____	_____
SPECIFY <u>Per NYC Prev. Sched</u>	\$ <u>13.55</u>	_____
SUB TOTAL (ITEMS # 1, 2 & 3)	\$ <u>33.55</u>	_____

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A.	\$ <u>1.53</u>
N.Y.S.U.I./N.J.S.U.I.	\$ <u>.80</u>
F.U.I.	\$ <u>.02</u>
WORKERS' COMPENSATION	\$ <u>.75</u>
GENERAL LIABILITY INSURANCE	\$ _____
DISABILITY INSURANCE	\$ _____
OTHER TAXES AND INSURANCE	\$ _____
SPECIFY <u>NYS</u>	\$ <u>1.47</u>

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL	\$ _____
UNIFORMS	\$ _____
EQUIPMENT	\$ _____
MATERIALS	\$ _____
SUPPLIES	\$ _____
RELIEF	\$ _____
ROLL CALL	\$ _____
GENERAL ADMINISTRATIVE	\$ _____
PROFIT	\$ <u>1.88</u>
SPECIFY OTHER COSTS NOT IDENTIFIED ABOVE _____	\$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5) \$ 40.00

Santiago Worldwide Inc.

BIDDER NAME: _____ BID NUMBER 24173

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Helper - Year 1

ITEM #1

AVERAGE HOURLY DIRECT WAGES \$ 17.50
NUMBER OF EMPLOYEES 40

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW) NUMBER OF DAYS PROVIDED

HOLIDAY ALLOWANCE \$ _____
VACATION ALLOWANCE \$ _____
SICK TIME ALLOWANCE \$ _____
PENSION \$ _____
WELFARE \$ _____
OTHER SUPPLEMENTAL BENEFITS \$ _____
SPECIFY Per NYC Prev. Sched \$ 13.55

SUB TOTAL (ITEMS # 1, 2 & 3) \$ 31.05

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A. \$ 1.33
N.Y.S.U.I./N.J.S.U.I. \$.70
F.U.I. \$.01
WORKERS' COMPENSATION \$.45
GENERAL LIABILITY INSURANCE \$ _____
DISABILITY INSURANCE \$ _____
OTHER TAXES AND INSURANCE \$ _____
SPECIFY NYS \$ 1.28

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL \$ _____
UNIFORMS \$ _____
EQUIPMENT \$ _____
MATERIALS \$ _____
SUPPLIES \$ _____
RELIEF \$ _____
ROLL CALL \$ _____
GENERAL ADMINISTRATIVE \$ _____
PROFIT \$.18
SPECIFY OTHER COSTS NOT IDENTIFIED ABOVE \$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5) \$ 35.00

Santiago Worldwide Inc

BIDDER NAME: _____ BID NUMBER 24173 _____

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Helper - Year 2

ITEM #1

AVERAGE HOURLY DIRECT WAGES \$ 17.50
NUMBER OF EMPLOYEES 40

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW)

NUMBER OF
DAYS PROVIDED

HOLIDAY ALLOWANCE \$ _____

VACATION ALLOWANCE \$ _____

SICK TIME ALLOWANCE \$ _____

PENSION \$ _____

WELFARE \$ _____

OTHER SUPPLEMENTAL BENEFITS \$ _____

SPECIFY Per NYC Prev. Sched \$ 13.55

SUB TOTAL (ITEMS # 1, 2 & 3) \$ 31.05

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A. \$ 1.33

N.Y.S.U.I./N.J.S.U.I. \$.70

F.U.I. \$.01

WORKERS' COMPENSATION \$.45

GENERAL LIABILITY INSURANCE \$ _____

DISABILITY INSURANCE \$ _____

OTHER TAXES AND INSURANCE \$ _____

SPECIFY NYS \$ 1.28

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL \$ _____

UNIFORMS \$ _____

EQUIPMENT \$ _____

MATERIALS \$ _____

SUPPLIES \$ _____

RELIEF \$ _____

ROLL CALL \$ _____

GENERAL ADMINISTRATIVE \$ _____

PROFIT \$.18

SPECIFY OTHER COSTS NOT IDENTIFIED

ABOVE _____ \$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5) \$ 35.00

Santiago Worldwide Inc.

BIDDER NAME: _____ BID NUMBER 24173 _____

Moving Services on a Work Order Basis for Various Port Authority Facilities in New York and New Jersey

UNIT PRICE VERIFICATION FORM

Furniture Mover/Helper - Year 3

ITEM # 1

AVERAGE HOURLY DIRECT WAGES \$ 17.50
NUMBER OF EMPLOYEES 40

ITEM #2

AVERAGE HEALTH BENEFITS \$ _____

ITEM #3

AVERAGE SUPPLEMENTAL BENEFITS (ITEMS NOT REQUIRED BY LAW)

NUMBER OF
DAYS PROVIDED

HOLIDAY ALLOWANCE \$ _____
VACATION ALLOWANCE \$ _____
SICK TIME ALLOWANCE \$ _____
PENSION \$ _____
WELFARE \$ _____
OTHER SUPPLEMENTAL BENEFITS \$ _____
SPECIFY Per NYC Prev. Sched \$ 13.55

SUB TOTAL (ITEMS # 1, 2 & 3) \$ 31.05

ITEM #4

AVERAGE TAXES AND INSURANCE (ITEM REQUIRED BY LAW)

F.I.C.A. \$ 1.33
N.Y.S.U.I./N.J.S.U.I. \$.70
F.U.I. \$.01
WORKERS' COMPENSATION \$.45
GENERAL LIABILITY INSURANCE \$ _____
DISABILITY INSURANCE \$ _____
OTHER TAXES AND INSURANCE \$ _____
SPECIFY NYS \$ 1.28

ITEM #5

AVERAGE ADDITIONAL COSTS (IF APPLICABLE)

VEHICLE/MTCE/FUEL \$ _____
UNIFORMS \$ _____
EQUIPMENT \$ _____
MATERIALS \$ _____
SUPPLIES \$ _____
RELIEF \$ _____
ROLL CALL \$ _____
GENERAL ADMINISTRATIVE \$ _____
PROFIT \$.18
SPECIFY OTHER COSTS NOT IDENTIFIED
ABOVE _____ \$ _____

TOTAL (ITEMS # 1, 2, 3, 4 & 5) \$ 35.00

PRICING SHEET - 1ST YEAR

Item of Work (Description)	Est. Annual Quantity		Unit Price	=	Estimated Annual Contract Price
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Driver	525 Hours	x	\$ 40.00	=	\$ 21,000.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Driver	150 Hours	x	\$ 35.00	=	\$ 5,250.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Driver	25 Hours	x	\$ 45.00	=	\$ 1,125.00
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Helper	1,055 Hours	x	\$ 35.00	=	\$ 36,925.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Helper	300 Hours	x	\$ 30.00	=	\$ 9,000.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Helper	50 Hours	x	\$ 40.00	=	\$ 2,000.00
HOURLY CHARGES - STRAIGHT TIME For Supervisor	200 Hours	x	\$ 0	=	\$ 0
HOURLY CHARGES - OVERTIME For Supervisor	60 Hours	x	\$ 0	=	\$ 0
Flat Rate Per Event Surcharge for Emergency Response Within 24 hours	3	x	\$ 0	=	\$ 0
Hourly rate for Van	30 hours	x	\$ 15.00	=	\$ 450.00
Hourly Rate for Truck	35 hours	x	\$ 15.00	=	\$ 525.00
Additional Supply of Bins: Bins the Port Authority elects to purchase and retain	230	x	\$ 12.00	=	\$ 2760.00
Additional Supply of Totes: Totes the Port Authority requests to purchase and retain	960	x	\$ 2.00	=	\$ 1920.00

Hourly rates are all inclusive and include, but are not limited to, the Contractor's labor charges (including benefits) per worker, insurance, taxes, overhead, profit, transportation costs other than the hourly vehicle charges, cell phones, laptops, project management software, reimbursement to employees for travel expenses and administrative labor such as clerical and accounting support. These costs are not directly billable to the Port Authority.

TOTAL ESTIMATED CONTRACT PRICE FOR 1ST YEAR: \$ 80,955.00

PART IV - 5
PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

Rev. 2/12/10 (PA/PATH)

PRICING SHEET - 2ND YEAR

Item of Work (Description)	Est. Annual Quantity		Unit Price	=	Estimated Annual Contract Total
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Driver	525 Hours	x	\$ 40.00	=	\$ 21,000.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Driver:	150 Hours	x	\$ 35.00	=	\$ 5,250.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Driver	25 Hours	x	\$ 45.00	=	\$ 1,125.00
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Helper	1,055 Hours	x	\$ 35.00	=	\$ 36,925.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Helper	300 Hours	x	\$ 30.00	=	\$ 9,000.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Helper	50 Hours	x	\$ 40.00	=	\$ 2,000.00
HOURLY CHARGES - STRAIGHT TIME For Supervisor	200 Hours	X	\$ 0	=	\$ 0
HOURLY CHARGES - OVERTIME For Supervisor	60 Hours	X	\$ 0	=	\$ 0
Flat Rate Per Event Surcharge for Emergency Response Within 24 hours	3	x	\$ 0	=	\$ 0
Hourly Rate for Van	30 hours	x	\$ 15.00	=	\$ 450.00
Hourly Rate for Truck	35 hours	x	\$ 15.00	=	\$ 525.00
Additional Supply of Bins: Bins the Port Authority elects to purchase and retain	230	x	\$ 12.00	=	\$ 2,760.00
Additional Supply of Totes: Totes the Port Authority requests to purchase and retain	960	x	\$ 2.00	=	\$ 1,920.00

PROJECT IDENT
 2011 APR - 6 AM 11:55

Hourly rates are all inclusive and include, but are not limited to, the Contractor's labor charges (including benefits) per worker, insurance, taxes, overhead, profit, transportation costs other than the hourly vehicle charges, cell phones, laptops, project management software, reimbursement to employees for travel expenses and administrative labor such as clerical and accounting support. These costs are not directly billable to the Port Authority.

TOTAL ESTIMATED CONTRACT PRICE FOR 2nd YEAR :\$ 80,955.00

PRICING SHEET - 3RD YEAR

Item of Work (Description)	Est. Annual Quantity		Unit Price	=	Estimated Annual Contract Total
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Driver	525 Hours	x	\$ 40.00	=	\$ 21,000.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Driver:	150 Hours	x	\$ 35.00	=	\$ 5,250.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Driver	25 Hours	x	\$ 45.00	=	\$ 1,125.00
HOURLY CHARGES - STRAIGHT TIME For Furniture Mover/Helper	1,055 Hours	x	\$ 35.00	=	\$ 36,925.00
HOURLY CHARGES - OVERTIME For Furniture Mover/Helper	300 Hours	x	\$ 30.00	=	\$ 9,000.00
HOURLY CHARGES - DOUBLE TIME For Furniture Mover/Helper	50	x	\$ 40.00	=	\$ 2,000.00
HOURLY CHARGES - STRAIGHT TIME For Supervisor	200 Hours	x	\$ 0	=	\$ 0
HOURLY CHARGES - OVERTIME For Supervisor	60 Hours	x	\$ 0	=	\$ 0
Flat Rate Per Event Surcharge for Emergency Response Within 24 hours	3	x	\$ 0	=	\$ 0
Hourly Rate for Van	30 hours	x	\$ 15.00	=	\$ 450.00
Hourly Rate for Truck	35 hours	x	\$ 15.00	=	\$ 525.00
Additional Supply of Bins - Bins the Port Authority elects to purchase and retain	230	x	\$ 12.00	=	\$ 2,760.00
Additional Supply of Totes - Totes the Port Authority requests to purchase and retain	960	x	\$ 2.00	=	\$ 1,920.00

Hourly rates are all inclusive and include, but are not limited to, the Contractor's labor charges (including benefits) per worker, insurance, taxes, overhead, profit, transportation costs other than the hourly vehicle charges, cell phones, laptops, project management software, reimbursement to employees for travel expenses and administrative labor such as clerical and accounting support. These costs are not directly billable to the Port Authority.

TOTAL ESTIMATED CONTRACT PRICE FOR 3RD YEAR : \$ 80,955.00

PART IV - 7

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

SUMMARY

TOTAL ESTIMATED 1ST YEAR PRICE : \$ 80,955.00
+ TOTAL ESTIMATED 2ND YEAR PRICE : \$ 80,955.00
+ TOTAL ESTIMATED 3RD YEAR PRICE : \$ 80,955.00

= TOTAL ESTIMATED THREE YEAR CONTRACT PRICE: \$ 242,865.⁰⁰/_{xx}

The estimated quantities of labor hours and material set forth above are based upon estimated requirements. However, these hours and materials are not definite and the hours and materials represent neither a minimum nor a maximum with respect to the number of hours and materials that may be required during the term of this Contract. The Port Authority makes no representation or guarantee as to what its actual requirements will be.

PROCUREMENT
200 APR -6 AM 11:55