

# THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302

10/31/2013

## ADDENDUM #1

### To prospective Bidder(s) on Bid # 35334 - Towing and Flatbedding Services for Port Authority Vehicles and Equipment

Due back on 11/20/2013, no later than 11:00 A.M.

### 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 # 1</b>	Please provide the pricing sheets for the current contract.
<b>Answer # 1</b>	Attached are the pricing sheets for current Contract No. 4600008303 "Contract for Towing Services of Port Authority Vehicles" with Cartoons Auto Collision Corp., DBA Precision Collision Auto Body. Please be advised that the pricing information attached herewith is for informational purposes only. Contract terms, conditions, specifications, and scope of work may have been changed and/or altered in the current bid request.

PS11All

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 MARGARET D'EMIC, WHO CAN BE REACHED AT (201) 395-3410 or at mdemic@panynj.gov.

**CONTRACTOR'S PRICING SHEETS**

**GEORGE WASHINGTON BRIDGE (GWB) \***

Item	Description	Equipment Category	Est 3 Yr. Usage		Unit Price	Total Est. Price
1.	Tow Vehicle from Central Auto Shop/	1	10	X	<u>65.00</u>	= <u>650.00</u>
	PATC to GWB or from GWB to	2	40	X	<u>135.00</u>	= <u>5400.00</u>
	PATC/Central Auto Shop	3	15	X	<u>300.00</u>	= <u>4500.00</u>

TOTAL = \$ 10550.00

\* PRICES QUOTED ABOVE SHALL ALSO PERTAIN TO TRIPS BETWEEN THE GWB & TETERBORO AIRPORT.

**GROUND ZERO (WTC SITE)**

Item	Description	Equipment Category	Est 3 Yr. Usage		Unit Price	Total Est. Price
2	Tow Vehicle from Central Auto Shop/	1	15	X	<u>65.00</u>	= <u>975.00</u>
	PATC to World Trade Center Site or from World Trade Center Site to	2	40	X	<u>135.00</u>	= <u>5400.00</u>
	PATC/Central Auto Shop	3	12	X	<u>300.00</u>	= <u>3600.00</u>

TOTAL = \$ 9975.00

JFK INTERNATIONAL AIRPORT (JFK)

Equipment

Item	Description	Category	Est 3 Yr. Usage		Unit Price	Total Est. Price
3	Tow Vehicle from Central Auto Shop/	1	20	X	<u>65.00</u>	= <u>1300.00</u>
	PATC to JFK or from JFK to	2	50	X	<u>135.00</u>	= <u>6750.00</u>
	PATC/Central Auto Shop	3	30	X	<u>300.00</u>	= <u>9000.00</u>
						TOTAL = \$ <u>17050.00</u>

LaGUARDIA AIRPORT (LGA)\*\*

Equipment

Item	Description	Category	Est 3 Yr. Usage		Unit Price	Total Est. Price
4	Tow Vehicle from Central Auto Shop/	1	10	X	<u>65.00</u>	= <u>650.00</u>
	PATC to LGA or from LGA to	2	30	X	<u>135.00</u>	= <u>4050.00</u>
	PATC/Central Auto Shop	3	15	X	<u>300.00</u>	= <u>4500.00</u>
						TOTAL = \$ <u>9200.00</u>

\*\* PRICES QUOTED ABOVE SHALL ALSO PERTAIN TO TRIPS BETWEEN THE  
BROOKLYN PIERS AND CENTRAL SHOP/ PATC.

LINCOLN TUNNEL (LT)

		Equipment					
Item	Description	Category	Est 3 Yr. Usage	Unit Price	Total Est. Price		
5	Tow Vehicle	1	20	X <u>65.00</u>	=	<u>1300.00</u>	
	from Central Auto Shop/ PATC to LT &	2	45	X <u>135.00</u>	=	<u>6075.00</u>	
	From LT to Central Auto Shop/ PATC.	3	15	X <u>300.00</u>	=	<u>4500.00</u>	
						TOTAL = \$	<u>11875.00</u>
6	Tow Vehicle	1	15	X <u>65.00</u>	=	<u>975.00</u>	
	from LT to PAB T or	2	25	X <u>135.00</u>	=	<u>3375.00</u>	
	From PAB T To LT	3	5	X <u>250.00</u>	=	<u>1250.00</u>	
						TOTAL = \$	<u>5600.00</u>
7	Tow Vehicle	1	15	X <u>65.00</u>	=	<u>975.00</u>	
	from PABT to	2	25	X <u>135.00</u>	=	<u>3375.00</u>	
	Central Auto Shop/PATC Or from Central/PATC . To PABT	3	5	X <u>300.00</u>	=	<u>1500.00</u>	
						TOTAL = \$	<u>5850.00</u>

NEWARK INT'L AIRPORT (EWR) \*\*\*

		Equipment			
Item	Description	Category	Est 3 Yr. Usage	Unit Price	Total
8	Tow Vehicle	1	20	X <u>65.00</u>	= <u>1300.00</u>
	from Central Auto Shop/ PATC to EWR	2	50	X <u>135.00</u>	= <u>6750.00</u>
	Or from EWR to Central Auto Shop/PATC	3	20	X <u>300.00</u>	= <u>6000.00</u>

\*\*\* PRICES QUOTED FOR TRIPS BETWEEN EWR AND CENTRAL SHOP/PATC SHALL ALSO PERTAIN TO TRIPS BETWEEN EWR AND PORT NEWARK MARINE TERMINAL

TOTAL = \$ 14050.00

STATEN ISLAND BRIDGES (SIB)\*\*\*\*

		Equipment			
Item	Description	Category	Est 3 Yr. Usage	Unit Price	Total Est. Price
9	Tow Vehicle	1	20	X <u>65.00</u>	= <u>1300.00</u>
	from Central Shop/ PATC to SIB	2	40	X <u>135.00</u>	= <u>5400.00</u>
	Or from SIB to Central Shop/PATC	3	30	X <u>300.00</u>	= <u>9000.00</u>

\*\*\*\* PRICES QUOTED FOR TRIPS BETWEEN SIB AND CENTRAL SHOP/PATC SHALL ALSO PERTAIN TO TRIPS BETWEEN THE TELEPORT AND CENTRAL SHOP/PATC.

TOTAL = \$ 15700.00

BROOKLYN PIERS (BP)\*\*\*\*\*

		Equipment			
Item	Description	Category	Est 3 Yr. Usage	Unit Price	Total Est. Price

PART IV - 8  
PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

10	Tow Vehicle	1	25	X	<u>65.00</u>	=	<u>1625.00</u>
	from LaGuardia						
	to BP or from	2	30	X	<u>135.00</u>	=	<u>4050.00</u>
	BP to LaGuardia	3	15	X	<u>300.00</u>	=	<u>4500.00</u>

\*\*\*\*\* Prices quoted above shall also apply to trips between JFK & BP and trips between JFK & LGA.

TOTAL = \$ 10175.00

Total Estimated Facility Towing Charges Inserted above, Items 1-10 \$ 110025.00  
(A)

SPECIAL PICK-UPS OR DELIVERIES

Equipment Category	Three Year Estimated Miles	X	Cost per Mile	=	Total Est Price
1	1,000		<u>\$2.00</u>		<u>\$2000.00</u>
2	4,000		<u>\$3.00</u>		<u>\$12000.00</u>
3	3,000		<u>\$4.00</u>		<u>\$12000.00</u>
Total =					<u>\$26000.00</u>

(B)

HOOK-UP FEE

Equipment Category	Three Year Estimated Usage	X	Hook-Up Fee	=	Total Est Price
1	45		<u>\$30.00</u>		<u>\$1350.00</u>
2	80		<u>\$135.00</u>		<u>\$10800.00</u>
3	60		<u>\$200.00</u>		<u>\$12000.00</u>
Total =					<u>\$24150.00</u>

(C)

WAITING TIME (First 30 minutes shall be free of charge)

			Three Year		
Charge for			Estimated		
Each 15 Minute	X	Number of		=	Total Est Price
Interval		Intervals			
\$ <u>-0-</u>		75			\$ <u>-0-</u>
					(D)

EMERGENCY SERVICE CHARGE

			Three Year		
Fee for Emergency Serv.	X	Estimated Usage		=	Total Est Price
\$ <u>-0-</u>		120			\$ <u>-0-</u>
					(E)

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 PROCUREMENT

TOTAL THREE YEAR ESTIMATED CONTRACT PRICE

\$ 160175.00

(The sum of all facility charges, special pick-ups/deliveries, hook-ups, waiting time & emergency service)

(A) + (B) + (C) + (D) + (E)

Toll expenses are not to be included in unit prices. Toll receipts must be included with Monthly Statements in order for reimbursement by the Port Authority. The Contractor will not be reimbursed for tolls paid to return to the Contractor's location.