

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

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

7/31/2014

## **ADDENDUM #1**

**To prospective Bidder(s) on Bid # 38225 for Refuse Removal, Recycling And Disposal Services At Port Authority Trans-Hudson (PATH) Facilities Located In New Jersey**

**Due back on 8/15/2014, 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 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 of this Bid.

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.

PS11A11

<b>Question # 1</b>	Please provide current contract pricing for this bid.
<b>Answer # 1</b>	Attached are the pricing sheets for Contract No. 4600009201 with B&B Disposals, LLC. 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. The Authority makes no representation or guarantee as to, and shall not be responsible for their accuracy, completeness or pertinence, and, in addition, shall not be responsible for the conclusions to be drawn therefrom.

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



**PRICING SHEET**

1	2	3	4	5	6	7	8	9	10	
<u>Item</u>	<u>Facility and/or Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size (Cu. Yd.)</u>	<u>Estimated Number of Pickups</u>	<u>Estimated Number of Annual Pickups</u>	<u>Unit Price Per Pickup 1st Year</u>	<u>Estimated Annual Contract Price 1st Year</u> <small>(Column 5 x Column 6)</small>	<u>Unit Price Per Pickup 2nd Year</u>	<u>Estimated Annual Contract Price 2nd Year</u> <small>Column 5 x Column 8</small>	<u>Estimated Total Two (2) Year Contract Price Per Item</u> <small>(Column 7 + Column 9)</small>
A10	Macmillan Bloedel Facility	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A11	JSTC	1	30	5/Week	260	\$405.00	\$105,300.00	\$405.00	\$105,300.00	\$210,600.00
A12	Hoboken	1	8	3/Week	156	\$45.00	\$7,020.00	\$48.00	\$7,020.00	\$14,040.00
A13	Harrison Car Shop	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A14	Consolidated Shop	1	20	3/Week	156	\$350.00	<del>\$45,000.00</del>	\$375.00	\$58,500.00	\$113,100.00

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**PRICING SHEET**

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<u>Item</u>	<u>Facility and/or Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size (Cu. Yd.)</u>	<u>Estimated Number of Pickups</u>	<u>Estimated Number of Annual Tons * *</u>	<u>Unit Price Per Ton 1st Year</u>	<u>Estimated Annual Contract Price 1st Year</u> <small>(Column 5XColumn 6)</small>	<u>Unit Price Per Ton 2nd Year</u>	<u>Estimated Annual Contract Price 2nd Year Item</u> <small>(Column 5XColumn 8)</small>	<u>Estimated Total Two (2) Year Contract Price Per Item</u> <small>(Column 7+Column 9)</small>
A1	"C" Yard Jersey City	1	20 (scrap Metals)	24/Year On-Call	50	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>
						*C <u>\$165.<sup>00</sup></u>	*C <u>\$8,250.<sup>00</sup></u>	*C <u>\$160.<sup>00</sup></u>	*C <u>\$8,000.<sup>00</sup></u>	*C <u>\$16,250.<sup>00</sup></u>
A2	Harrison Car Shop	1	20 (scrap Metals/ Aluminum)	24/Year On-Call	24	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>
						*C <u>\$1,100.<sup>00</sup></u>	*C <u>\$26,400.<sup>00</sup></u>	*C <u>\$1,050.<sup>00</sup></u>	*C <u>\$25,200.<sup>00</sup></u>	*C <u>\$51,600.<sup>00</sup></u>
A3	Harrison Car Shop	1	20 (Steel Axles & Wheels)	24/Year On-Call	200	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>
						*C <u>\$275.<sup>00</sup></u>	*C <u>\$55,000.<sup>00</sup></u>	*C <u>\$265.<sup>00</sup></u>	*C <u>\$53,000.<sup>00</sup></u>	*C <u>\$108,000.<sup>00</sup></u>
A4	Waldo Yard	1	Flatbed (Rail/OTM)	24/Year On-Call	600	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>	*D <u>N/A</u>
						*C <u>\$275.<sup>00</sup></u>	*C <u>\$165,000.<sup>00</sup></u>	*C <u>\$275.<sup>00</sup></u>	*C <u>\$165,000.<sup>00</sup></u>	*C <u>\$330,000.<sup>00</sup></u>

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\*"Debit" (D) shall mean there will be a charge for the services which PATH will pay. "Credit" (C) shall mean the Contractor will be paying PATH. The Contractor shall indicate only one (1) response. If two (2) responses are bid, PATH shall adjust that price section accordingly. The Contractor may also choose to insert No Debit/No Credit offered, i.e., No Charge.  
 \*\* Net weights

**PRICING SHEET**

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<u>Item</u>	<u>Facility and/or Pickup Location</u>	<u>Estimated Number of Containers</u>	<u>Container Size (Cu. Yd.)</u>	<u>Estimated Number of Pickups</u>	<u>Estimated Number of Annual Pickups</u>	<u>Unit Price Per Pickup 1st Year</u>	<u>Estimated Annual Contract Price 1st Year</u> <small>Column 5X Column 6)</small>	<u>Unit Price Per Pickup 2nd Year</u>	<u>Estimated Annual Contract Price 2nd Year</u> <small>(Column 5X Column 8)</small>	<u>Estimated Total Two (2) Year Contract Price Per Item</u> <small>(Column 7+Column 9)</small>
A5	"D" Yard Jersey City	1	30	1/Week On-Call	52	\$425.00	\$22,100.00	\$450.00	\$23,400.00	\$45,500.00
A6	Waldo Yard	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A7	Waldo Yard	1	20	2/Week On-Call	104	\$400.00	\$41,600.00	\$400.00	\$41,600.00	\$83,200.00
A8	Waldo Yard	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A9	Waldo Yard	6	8	24/Year On-Call	24	\$45.00	\$1,080.00	\$45.00	\$1,080.00	\$2,160.00

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**PRICING SHEET**

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A10	Macmillan Bloedel Facility	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A11	JSTC	1	30	5/Week	260	\$405.00	\$105,300.00	\$405.00	\$105,300.00	\$210,600.00
A12	Hoboken	1	8	3/Week	156	\$45.00	\$7,020.00	\$45.00	\$7,020.00	\$14,040.00
A13	Harrison Car Shop	1	30	2/Week On-Call	104	\$425.00	\$44,200.00	\$450.00	\$46,800.00	\$91,000.00
A14	Consolidated Shop	1	20	3/Week	156	\$350.00	\$54,600.00	\$375.00	\$58,500.00	\$113,100.00

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**PRICING SHEET**

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Item	Facility and/or Pickup Location	Estimated Number of Containers	Unit Container Size (Cu. Yd.)	Estimated Number of Pickups	Estimated Number of Annual Tons**	Unit Price Per Ton 1st Year	Estimated Annual Contract Price 1st Year <small>(Column 5XColumn 6)</small>	Estimated Price Per Ton 2nd Year	Estimated Annual Contract Price 2nd Year <small>(Column 5XColumn 8)</small>	Estimated Total Two (20) Year Contract Price Per Item <small>(Column 7+Column 9)</small>
A15	JSTC	1	35 Compactor Mixed Paper	1/Week On-Call	100	*D \$20.00 *C N/A	*D \$2,000.00 *C N/A	*D \$25.00 *C N/A	*D \$2,500.00 *C N/A	*D \$4,500.00 *C N/A
A16	MacMillan Bloedel New Control Center	1	35 Compactor	1/Week On-Call (Mixed Paper)	50	*D \$20.00 *C N/A	*D \$1,000.00 *C N/A	*D \$25.00 *C N/A	*D \$1,250.00 *C N/A	*D \$2,250.00 *C N/A
A17	Harrison Maintenance Facility	1	35 Compactor (Mixed Paper)	1/Week On-Call	100	*D \$20.00 *C N/A	*D \$2,000.00 *C N/A	*D \$25.00 *C N/A	*D \$2,500.00 *C N/A	*D \$4,500.00 *C N/A
A18	Consolidated Shop PATH	12	96 gallons (each) plastic containers (Mixed Paper)	1/Week On-Call	50	*D NO Charge *C NO Charge	*D NO Charge *C NO Charge	*D NO Charge *C NO Charge	*D NO Charge *C NO Charge	*D NO Charge *C NO Charge

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