

THE PORT AUTHORITY OF NY & NJ

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

6/11/2015

ADDENDUM # 1

To prospective Bidder(s) on Bid # 42732 for Rubber Removal Services from Runway Pavement Areas at John F. Kennedy International (JFK), Newark Liberty International (EWR), LaGuardia (LGA), Stewart International (SWF) and Teterboro (TEB) airports

Due back on 6/30/2015, no later than 11:00AM

I. CHANGES/MODIFICATIONS

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

A pre-bid meeting is scheduled for June 19, 2015 at 10:00 a.m. and it will be held at 4 WTC, 150 Greenwich Street, 21st Floor, Conferenc Room A, New York, NY 10007. **Attendance confirmation is mandatory to attend the meeting.** Email Selene Ortaga at sortega@panynj.gov to confirm attendance no later than noon on June 18, 2015.

NOTE: There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID to enter 4 WTC to attend the meeting. All envelopes, packages and boxes may be subject to security screening.

There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.

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

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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 a pre-bid meeting going to be held?
<i>Answer #1</i>	See information above.
<i>Question #2</i>	Can we see the pricing from current contract?
<i>Answer #2</i>	See attached.

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

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.

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
SELENE ORTEGA, WHO CAN BE REACHED AT (212) 435-4660 or at
sortega@panynj.gov.

PRICING SHEET

YEAR 1

A

MOBILE HIGH WATER PRESSURE			
FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 1
JFK	3,600,000	X \$ 0.043	= \$ 154,800.00
LGA	2,550,000	X \$ 0.048	= \$ 122,400.00
EWR	2,310,000	X \$ 0.045	= \$ 103,950.00
SWF	157,500	X \$ 0.049	= \$ 7,717.50
TEB	157,500	X \$ 0.049	= \$ 7,717.50

Total Estimated - A \$ 396,585.00

B

CHEMICAL PRE-TREATMENT			
FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 1
JFK	1,200,000	X \$ 0.022	= \$ 26,400.00
LGA	425,000	X \$ 0.023	= \$ 9,775.00
EWR	700,000	X \$ 0.005	= \$ 3,500.00
SWF	157,500	X \$ 0.025	= \$ 3,937.50
TEB	157,500	X \$ 0.025	= \$ 3,937.50

Total Estimated - B \$ 47,550.00

C

LAYOVER			
FAC.	Layover	PRICE PER Layover	ESTIMATED CONTRACT PRICE-Year 1
LGA*	6 Days	X \$ 10.00	= \$ 60.00
	Layover	Cost Per Day	

Total Estimated - C \$ 60.00

* Due to difficulty in obtaining ample runway time at LGA, a separate line item is provided for layover cost at LGA.

D

VACUUM COST			
FAC.	FREQUENCY	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 1
JFK	3	X \$ 900.00	= \$ 2,700.00
LGA	6	X \$ 900.00	= \$ 5,400.00
EWR	3	X \$ 900.00	= \$ 2,700.00
SWF	1	X \$ 900.00	= \$ 900.00
TEB	1	X \$ 900.00	= \$ 900.00

Total Estimated - D \$ 12,600.00

E

DISPOSAL OPERATION			
FAC.	FREQUENCY	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 1
JFK	3	X \$ 500.00	= \$ 1,500.00
LGA	6	X \$ 950.00	= \$ 5,700.00
EWR	3	X \$ 500.00	= \$ 1,500.00
SWF	1	X \$ 500.00	= \$ 500.00
TEB	1	X \$ 500.00	= \$ 500.00

Total Estimated - E \$ 9,700.00

F. TOTAL ESTIMATED CONTRACT PRICE - YEAR 1 PRICE: \$466,495.00

(Sum of A + B + C + D + E = F)

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PRACUREMENT

PRICING SHEET

YEAR 2

A				B			
MOBILE HIGH WATER PRESSURE				CHEMICAL PRE-TREATMENT			
FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 2	FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 2
JFK	3,600,000	X \$ 0.043	= \$ 154,800.00	JFK	1,200,000	X \$ 0.022	= \$ 26,400.00
LGA	2,550,000	X \$ 0.048	= \$ 122,400.00	LGA	425,000	X \$ 0.023	= \$ 9,775.00
EWR	2,310,000	X \$ 0.045	= \$ 103,950.00	EWR	700,000	X \$ 0.005	= \$ 3,500.00
SWF	157,500	X \$ 0.049	= \$ 7,717.50	SWF	157,500	X \$ 0.025	= \$ 3,937.50
TEB	157,500	X \$ 0.049	= \$ 7,717.50	TEB	157,500	X \$ 0.025	= \$ 3,937.50

Total Estimated - A \$ 396,585.00

Total Estimated - B \$ 47,550.00

C			
LAYOVER			
LGA*	6 Days Layover	X \$ 10.00	= \$ 60.00
	Cost Per Day		

Total Estimated - C \$ 60.00

* Due to difficulty in obtaining ample runway time at LGA, a separate line item is provided for layover cost at LGA.

D			
VACUUM COST			
FAC.	FREQUENCY	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 2
JFK	3	X \$ 900.00	= \$ 2,700.00
LGA	6	X \$ 900.00	= \$ 5,400.00
EWR	3	X \$ 900.00	= \$ 2,700.00
SWF	1	X \$ 900.00	= \$ 900.00
TEB	1	X \$ 900.00	= \$ 900.00

Total Estimated - D \$ 12,600.00

E			
DISPOSAL OPERATION			
FAC.	FREQUENC Y	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 2
JFK	3	X \$ 500.00	= \$ 1,500.00
LGA	6	X \$ 950.00	= \$ 5,700.00
EWR	3	X \$ 500.00	= \$ 1,500.00
SWF	1	X \$ 500.00	= \$ 500.00
TEB	1	X \$ 500.00	= \$ 500.00

Total Estimated - E \$ 9,700.00

F. TOTAL ESTIMATED CONTRACT PRICE - YEAR 2 PRICE: \$ 466,495.00

(Sum of A + B + C + D + E = F)

PROCURMENT
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PRICING SHEET

YEAR 3

MOBILE HIGH WATER PRESSURE			
FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 3
JFK	3,600,000 X	\$ 0.043	= \$ 154,800.00
LGA	2,550,000 X	\$ 0.048	= \$ 122,400.00
EWR	2,310,000 X	\$ 0.045	= \$ 103,950.00
SWF	157,500 X	\$ 0.049	= \$ 7,717.50
TEB	157,500 X	\$ 0.049	= \$ 7,717.50
Total Estimated - A			\$ 396,585.00

CHEMICAL PRE-TREATMENT			
FAC.	EST. QTY (SQ.FT.)	SQ. FT. PRICE (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 3
JFK	1,200,000 X	\$ 0.022	= \$ 26,400.00
LGA	425,000 X	\$ 0.023	= \$ 9,775.00
EWR	700,000 X	\$ 0.005	= \$ 3,500.00
SWF	157,500 X	\$ 0.025	= \$ 3,937.50
TEB	157,500 X	\$ 0.025	= \$ 3,937.50
Total Estimated - B			\$ 47,550.00

LAYOVER			
FAC.	Layover	Cost Per Day	ESTIMATED CONTRACT PRICE-Year 3
LGA*	6 Days Layover X	\$ 10.00	= \$ 60.00
Total Estimated - C			\$ 60.00

* Due to difficulty in obtaining ample runway time at LGA, a separate line item is provided for layover cost at LGA.

VACUUM COST			
FAC.	FREQUENCY	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 3
JFK	3 X	\$ 900.00	= \$ 2,700.00
LGA	6 X	\$ 900.00	= \$ 5,400.00
EWR	3 X	\$ 900.00	= \$ 2,700.00
SWF	1 X	\$ 900.00	= \$ 900.00
TEB	1 X	\$ 900.00	= \$ 900.00
Total Estimated - D			\$ 12,600.00

DISPOSAL OPERATION			
FAC.	FREQUENCY	PRICE PER FREQUENCY (UNIT PRICE)	ESTIMATED CONTRACT PRICE-Year 3
JFK	3 X	\$ 500.00	= \$ 1,500.00
LGA	6 X	\$ 950.00	= \$ 5,700.00
EWR	3 X	\$ 500.00	= \$ 1,500.00
SWF	1 X	\$ 500.00	= \$ 500.00
TEB	1 X	\$ 500.00	= \$ 500.00
Total Estimated - E			\$ 9,700.00

F. TOTAL ESTIMATED CONTRACT PRICE - YEAR 3 PRICE: \$ 466,495.00
 (Sum of A + B + C + D + E = F)

PRICING SUMMARY

A. TOTAL ESTIMATED CONTRACT PRICE - YEAR 1 PRICE: \$ 466,495.00
 B. TOTAL ESTIMATED CONTRACT PRICE - YEAR 2 PRICE: \$ 466,495.00
 C. TOTAL ESTIMATED CONTRACT PRICE - YEAR 3 PRICE: \$ 466,495.00
TOTAL ESTIMATED CONTRACT PRICE - THREE (3) YEAR:
\$ 1,399,485.00
 (Sum of A + B + C)

SUPPLEMENT
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