

THE PORT AUTHORITY OF NY & NJ

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

10/19/2015

ADDENDUM #1

To prospective Bidder(s) on Bid # 44012 – Refuse Removal, Recycling and Disposal Services and Transfer Station Services for LaGuardia Airport – Two-Year Contract

- **Due Back on 10/29/2015, no later than 11:00 A.M.**

I. CHANGES TO BID DOCUMENTS

The following changes are hereby made to the bid documents:

- In Part IV, “Signature Sheet, Name and Residence of Principals Sheet and Pricing Sheets”, delete Page 6, “Section I - Pricing Sheet” and replace it with the attached “Section I - Pricing Sheet – Revised 10/19/15”.

II. BIDDERS’ QUESTIONS AND ANSWERS

<i>Question #1</i>	Could you provide the price sheets for the current contract?
<i>Answer #1</i>	Please see the attached price sheets. These documents were not prepared for the purpose of providing information for Bidders upon the present Contract but they were prepared for other purposes, such as for other contracts or for design purposes for this or other contracts, and they do not form a part of this Contract. The Port 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. They are made available to the Bidders merely for the purpose of providing them with such information as is in the possession of the Port Authority whether or not such information may be accurate, complete or pertinent or of any value to the bidders.

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.

PS11A11

THE PORT AUTHORITY OF NY & NJ
SELENE ORTEGA
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 (212) 435-4609 or at mdemic@panynj.gov.

SECTION I - PRICING SHEET – REVISED 10/19/15

	1	2	3	4	5	6	7	8	9	10
Section	Pickup Location	Estimated Number of Containers	Container Size & Contents	Estimated Number of Wkly/Mthly pickups	Est. No. of Annual Pickups	Unit Price Per Pickup First Year	Estimated Annual Contract Price First Year (Column 5 X Column 6)	Unit Price Per Pickup Second Year	Estimated Annual Contract Price Second Year (Column 5 X Column 8)	Estimated Total Two (2) Year Contract Price Per Item (Column 7+Column 9)
A1	Hangar #7	1 Container	20 Cubic Yd. Sweepings And Debris	1 X Per Month On-Call	12	\$_____	\$_____	\$_____	\$_____	\$_____
A2	Hangar #7	1 Container	20 Cubic Yd. Scrap Metal	1 X Per Month On-Call	12	*D\$_____	D\$_____	D\$_____	D\$_____	D\$_____
						*C\$_____	C\$_____	C\$_____	C\$_____	C\$_____
A3	Hangar #7	1 Container	20 Cubic Yd. Construction Debris	2 X Per Week On-Call	104	\$_____	\$_____	\$_____	\$_____	\$_____
A4	Hangar #7	1 Compactor	20 Cubic Yd. Mixed Paper	Every Other Month On-Call	6	\$_____	\$_____	\$_____	\$_____	\$_____
A5	Hangar #7	1 Container	30 Cubic Yd General Debris	2 X Per Month On Call	24	\$_____	\$_____	\$_____	\$_____	\$_____
A6	Hangar #7	1 Container	20 Cubic Yd. Wood	1 X Per Month On Call	12	\$_____	\$_____	\$_____	\$_____	\$_____
A7	Hangar #7	1 Compactor	30 Cu. Yd. Debris/Food Waste	2 X Per Week TUES & FRI	104	\$_____	\$_____	\$_____	\$_____	\$_____
A8	Hangar #7	1 Container	15 Cubic Yd. Asphalt	1X Per Week On-Call	52	\$_____	\$_____	\$_____	\$_____	\$_____
							Est. First Year Total		Est. Second Year Total	Total Estimated Contract Price-Two (2) Years-Section I
							\$_____		\$_____	\$_____

*“Debit” means there will be a charge for the services which the Port Authority will pay; “Credit” means the Contractor will be paying the Port Authority. Bidder may indicate only one response. If two (2) responses are bid, the Port Authority shall adjust that price section accordingly. The Bidder may also choose to insert No Credit/No Debit, i.e., No Charge.

SECTION I - PRICING SHEET

Section	1 Pickup Location	2 Estimated Number of Containers	3 Container Size (Cubic Yd.)	4 Estimated Number of Wkly/Mthly pickups	5 Est. No. of Annual Pickups	6 Unit Price Per Pickup First Year	7 Estimated Annual Contract Price First Year (Column 5 X Column 6)	8 Unit Price Per Pickup Second Year	9 Estimated Annual Contract Price Second Year (Column 5 X Column 8)	10 Estimated Total Two (2) Year Contract Price Per Item (Column 7+Column 9)
A1	Hangar #7	1 Container	20 Cubic Yd. Sweepings And Debris	Monthly On-Call	12	\$ 575	\$ 6,906	\$ 575	\$ 6,906	\$ 13,811.20
A2	Hangar #7	1 Container	20 Cubic Yd. Scrap Metal	Monthly On-Call	12	*D\$ _____ *C\$ 200	D\$ _____ C\$ 2,400	D\$ _____ C\$ 200	D\$ _____ C\$ 2,400	D\$ _____ C\$ 4,800
A3	Hangar #7	1 Container	20 Cubic Yd. Construction Debris	2 x Week On-Call	104	\$ 348	\$ 36,222	\$ 348	\$ 36,222	\$ 72,444.16
A4	Hangar #7	1 Compactor	20 Cubic Yd. Mixed Paper	Bi-Monthly On-Call	6	\$ -50	\$ -300	\$ -50	\$ -300	\$ -600
A5	Hangar #7	1 Container	30 Cubic Yd General Debris	2 X Month On Call	24	\$ 349	\$ 8,383	\$ 349	\$ 8,383	\$ 16,766.08
A6	Hangar #7	1 Container	20 Cubic Yd. Wood	Monthly On Call	12	\$ 391	\$ 4,692	\$ 391	\$ 4,692	\$ 9,383.04
A7	Hangar #7	1 Compactor	30 Cu. Yd. Debris/Food Waste	2 x Week TUES-FRI	104	\$ 635	\$ 66,044	\$ 635	\$ 66,044	\$ 132,088.32
A8	Hangar #7	1 Container	15 Cubic Yd. Asphalt	1X Week On-Call	52	\$ 259	\$ 13,478	\$ 259	\$ 13,478	\$ 26,956.80
						Est. First Year Total			Est. Second Year Total	Total Estimated Contract Price-Two (2) Years-Section I
						\$ 133,025			\$ 133,025	\$ 266,049.60

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

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Section II

PRICING SHEET TRANSFER STATION

1	2	3	4	5	6	7
Location	Estimated Number of Annual Tons	Price Per Ton First Year	Estimated Annual Contract Price <u>First Year</u> (Column 2 X Column 3)	Price Per Ton Second Year	Estimated Annual Contract Price <u>Second Year</u> (Column 2 X Column 5)	Estimated Total Two (2) Year Contract <u>Price - Section II</u> (Column 4 + Column 6)
Transfer Station	450 Tons	\$ <u>75</u>	\$ <u>33,750</u>	\$ <u>75</u>	\$ <u>33,750</u>	\$ <u>67,500</u>