

THE PORT AUTHORITY OF NY & NJ

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

11/30/2015

ADDENDUM #1

To prospective Bidders on Bid # 44527 - Refuse Removal, Recycling and Disposal Services for Port Authority Facilities Located in New Jersey – Two (2) Year Contract

Due back on 12/14/15, 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 Sheet(s)”, Page 6, “Section A - Pricing Sheet”, Item A1, “PATC Materials Div.” in Column 5, delete the number “156” and replace it with “408”.

II. BIDDERS’ 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.

<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.

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 A - PRICING SHEET

Port Authority Technical Center (PATC), 777 Jersey Avenue (JAMS) and 2 Montgomery Street

1	2	3	4	5	6	7	8	9	10	
Item	Facility/ Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year Column 5 X Column 6	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year Column 5 X Column 8	Estimated Total Two (2) Year Contract Price Per Item Column 7 + Column 9
A1	PATC Materials Div.	6	3/4 (Construction Debris)	1	156 312	\$ 18.00	\$ 5,616.	\$ 18.00	\$ 5,616.00	\$ 11,232.
A2	PATC COMSEG	1	2 (General Debris)	2	104	\$ 13.00	\$ 1,352.	\$ 13.00	\$ 1,352.00	\$ 2,704.
A3	JAMS Warehouse	1	3 (General Debris)	3	156	\$ 18.00	\$ 2,808.	\$ 18.00	\$ 2,808.00	\$ 5,616.
A4	JAMS Warehouse	1	20 (Wood Pallets/ General Debris)	1/Month On-Call	12	\$ 391.00	\$ 4,692.	\$ 391.00	\$ 4,692.00	\$ 9,384.
A5	JAMS Auto Shop	1	6 (General Debris)	3	156	\$ 36.00	\$ 5,616.	\$ 36.00	\$ 5,616.00	\$ 11,232.
A6	PATC Mgr's Office	1	30 (General Debris)	1 On-Call	52	\$ 425.00	\$ 22,100.	\$ 425.00	\$ 22,100.00	\$ 44,200.
A7	PATC Mgr's Office	1	30 Compactor (General Debris)	Every 2 weeks (On Call)	26	\$ 580.00	\$ 15,080.	\$ 580.00	\$ 15,080.00	\$ 30,160.
A8	PATC Mgr's Office Loading Dock "A"	1	3 (Wet Garbage/ Food Waste)	5	260	\$ 18.00	\$ 4,680.	\$ 18.00	\$ 4,680.00	\$ 9,360.
A9	2 Montgomery Street	1	30 Compactor (General Debris)	Every 2 Weeks (On Call)	26	\$ 580.00	\$ 15,080.	\$ 580.00	\$ 15,080.00	\$ 30,160.

$$\begin{matrix} \$77,024 \\ \text{Est. First Year} \\ \text{Total} \end{matrix} + \begin{matrix} \$77,024 \\ \text{Est. Second Year} \\ \text{Total} \end{matrix} = \begin{matrix} \$154,048 \\ \text{Est. Total Contract} \\ \text{Price Two (2) Years - Section A} \end{matrix}$$

PART IV - 5

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

09-10-13A11:24 RCVD

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

SECTION B
PRICING SHEET
777 Jersey Avenue (JAMS)

1	2	3	4	5	6	7	8	9	10	
Item	Facility and/or Pickup Location	Estimated Number of Containers	Container Size [Cu. Yd.] (Material)	Estimated Number of Pickups Per Week	Estimated Number of Annual Pickups	Unit Price Per Pickup 1st Year	Estimated Annual Contract Price 1st Year Column 5 X Column 6	Unit Price Per Pickup 2nd Year	Estimated Annual Contract Price 2nd Year Column 5 X Column 8	Estimated Total Two (2) Year Contract Price Per Item Column 7 + Column 9
B1	777 Jersey Ave 1 Auto Shop	10	(Recyclable/Scrap Metal)	2/Month On-Call	24	*D _____ *C <u>100.00</u>	D _____ C <u>2,400.00</u>	D _____ C <u>80.00</u>	D _____ C <u>1,920.00</u>	D _____ C <u>4,320.00</u>
B2	777 Jersey Ave 1 Auto Shop	30	Compactor (Cardboard)	2/Month On-Call	24	D _____ C <u>75.00</u>	D _____ C <u>1,800.00</u>	D _____ C <u>65.00</u>	D _____ C <u>1,560.00</u>	D _____ C <u>3,360.00</u>
						\$ <u>4,200.00</u>	+	\$ <u>3,480.00</u>	=	\$ <u>7,680.00</u>
						Est. First Year Total		Est. Second Year Total		Est. Total Contract Price Two (2) Years Section B

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*"Debit" (D) shall mean there will be a charge for the services which the Port Authority will pay. *"Credit" (C) shall mean the Contractor will pay the Port Authority. The Contractor may indicate only one (1) response per Item. If two (2) responses are bid, the Port Authority shall adjust that price section accordingly, in its discretion. The Bidder may also choose to insert No Credit/No Debit offered, i.e., No Charge.