

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
4 WORLD TRADE CENTER  
150 GREENWICH STREET, 21<sup>ST</sup> FL.  
NEW YORK, NY 10007**

12/15/2015

**ADDENDUM # 1**

To prospective Bidder(s) on Bid # 44554 for **Operation and Maintenance Support Services for the Specialized Aircraft Fire Trainer (SAFT) and Fuel Spill Fire Trainer (FSFT) at the John F. Kennedy International Airport.**

- Due back on 12/23/2015, no later than 11:00AM.
- Attached is "Attendance Sheet - Facility Inspection" dated 12-8-15.

**I. CHANGES/MODIFICATIONS**

- A. In Part IV, "Signature Sheet, Name and Residence of Principals Sheet and Pricing Sheet(s)", page 5, "Pricing Sheet – Three Year Contract" delete in its entirety and replace with the attached entitled, "Pricing Sheet – Three Year Contract (Addendum # 1)".
- B. Part V, section 2, "Work Required by the Specifications", page 11, section entitled "NYC Fire Code Compliance", delete the following titled paragraphs in their entirety:
  - "Sprinkler Systems"
  - "Portable Fire Extinguishers"
  - "Emergency Light Fixtures – Monthly Inspections"
  - "Exit Signs – Monthly Inspections"
- C. Part V, section 2, "Work Required by the Specifications", page 11, section entitled "NFPA 101 Code Requirements" delete in its entirety the two (2) titled paragraphs, which consist of the following:

“Emergency Light Fixtures – Monthly Inspections”  
“Exit Signs – Monthly Inspections”

D. Part V, section 2, “Work Required by the Specifications”, page 12, section entitled “Port Authority Inspection, Testing and Maintenance Requirements”, delete the following titled paragraphs in their entirety:

“Emergency Light Fixtures – Monthly Inspections”  
“Exit Signs – Monthly Inspections”  
“Honeywell Notifier alarm panel”

E. Part IV, “Pricing Sheet – Three Year Contract”, page 5, delete in its entirety and replace with the attached “Pricing Sheet – Three Year Contract, Addendum # 1”.

F. In Part V, “Work Required by the Specifications”, page 3, section entitled “Operations Support Services”, first paragraph, after the first sentence add the following sentence:

“Typically, training on the prop is conducted approximately 9.5 months of the year. Approximately, 900 firefighters train annually and of that number, 300 have two (2) live burns per year; also approximately 150 personnel complete the Basic Aircraft Firefighter course in the spring and fall which increases demand on the props. Typically, the spring in-service session runs from late March through the end of June. The fall in-service session runs from mid-August through mid- December. Training does occur in July based on demands from the Port Authority for personnel returning to duty, recruit classes and other requirements that may arise. The prop is usually not utilized due to freezing conditions in January, February to early March. There is live fire training typically from 0800-1900 and during peak times of training run times to 2200.”

## **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 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.

Q1. Part IV, Pricing Sheet, Item A2, Maintenance Support Services, please provide a daily/weekly/monthly/quarterly list of tasks to be performed as part of this item (similar to the task list provided on page 9 of Part V for the 6-month service)

A1. Please see Part V, Specifications, Maintenance Support.

Q2. Part IV, Pricing Sheet, Item A3, Planned Preventive Maintenance Services, please confirm which months these 2 service visits are to take place annually.

A2. January or February and July.

Q3. Included in the task list is the requirement to paint SAFT (if needed). Please confirm that this effort relates to touch-up paint only and any major re-painting will be dealt with as a capital improvement.

A3. The Contract requires full painting in an effort to protect the structure from further rust and degradation from the salt environment.

Q4. Part IV, Pricing Sheets, Item A4, Unplanned (Corrective) Maintenance Services, please provide a history (past services reports and/or invoices) of when these emergency services have been provided in the past, so that the frequency of such calls as well as the magnitude of the historical effort can be estimated.

A4. In May 2015, there was a propane leak. There have been other unplanned services with valves and gas meters. In the past two (2) years, there has not been a delay in training of more than four (4) hours to affect a repair and have training continue.

Q5. Part V, Specification, includes a list of required inventory parts, but there are no details or instructions for how the Port Authority will pay for any parts utilized (either from the inventory or otherwise purchased). Please clarify.

A5. Please see Part V, Specifications, section 2, Work Required by the Specifications, page 6, paragraph entitled, "Maintenance Support." The cost of these items shall be included in the monthly cost.

Q6. Who will own the inventory of spare parts at the end of the Contract?

A6. The Contractor will own the inventory of spare parts.

Q7. Does the Port Authority own any spare parts for this system that will be available to the contractor for this Contract?

A7. No.

Q8. Please confirm that there is no need for the contractor to provide any consumable items for this contract.

A8. All consumables shall be supplied by the contractor and included in the monthly cost. The propane shall be supplied by the Port Authority.

Q9. Please advise what mobilization period will be provided for this contract.

A9. It is expected, but not guaranteed, that all or part of March 2016 will be available.

Q10. Please confirm that the trainer will be 100% operational at the commencement of the Contract.

A10. The trainer is currently 100% operational.

Q11. In Part II, Contract Specific Information for Bidders, section 11, Specific Bidder's Prerequisites, please clarify those components in the Specialized Aircraft Fire Trainer and Fuel Spill Fire Trainer must consist of PLC and computer controls?

A11. No further clarification can be offered.

Q12. In Part II, Contract Specific Information for Bidders, section 11, Specific Bidder's Prerequisites, is three (3) the maximum number of contracts allowed to satisfy the minimum of \$1.2M annual gross income from the type of service required under this Contract?

A12. No.

Q13. With parts and material included in the Contract price is there a separate line for material instead of inclusive of the respective services?

A13. No.

Q14. In Part II, Contract Specific Information for Bidders, section 11, Specific Bidder's Prerequisites, what model SAFT/FSFT will be considered equivalent types?

A14. Equivalent types would be those that comply with the guidance set forth in FAA Advisory Circular 150/5220-17B - Aircraft Rescue Fire Fighting Training Facilities.

Q15. Is it required that the bidder have previous experience implementing, updating and supporting the VTS industrial monitoring and control software?  
A15. Please see Part II, Contract Specific Information for Bidders, section 11, Specific Bidder's Prerequisites.

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 & SERVICES DIV.

BIDDER'S FIRM NAME: \_\_\_\_\_

INITIALED: \_\_\_\_\_

DATE: \_\_\_\_\_

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO MR. RICHARD A. GREHL, WHO CAN BE REACHED AT (212) 435-4633 or at [rgrehl@panynj.gov](mailto:rgrehl@panynj.gov).

# ATTENDANCE SHEET – FACILITY INSPECTION

BID # 44554: Operation and Maintenance Support Services for the Specialized Aircraft Fire Trainer (SAFT) and Fuel Spill Fire Trainer (FSFT) at the John F. Kennedy International Airport

LOCATION: JFK

DATE: DECEMBER 8, 2015

TIME: 9:00 AM

NAME (PRINT)

COMPANY NAME

TELEPHONE #

AL HORSUN

KIDDE FIRE TRAINERS

201 300 8100

STEVE WILLIAMSON

KIDDE FIRE TRAINERS

201 300-8107

WES BARBOUR

KIRILA FIRE

330 969 9920

Jim Bobby

KIRILA FIRE

330-406-8092

Thomas Wiczarzak

CSO - ARFF

201-273-4111

Arlene Grampp

Port Authority

201-239-3632

Rich Crehl

Port Authority

212-435-4633

**Pricing Sheet - THREE YEAR CONTRACT (Addendum # 1)**

<b>Item of Work (Description)</b>	<b>Monthly Price</b>		<b>Estimated Annual Price</b>
A1. Operations Support Services	\$	x 12 =	\$
A2. Maintenance Support Services	\$	x 12 =	\$
A3. Planned Preventive Maintenance Services	\$	x 12 =	\$
A4. Unplanned (Corrective) Maintenance Services	\$	x 12 =	\$
A5. Fire Alarm/ Life Safety Inspections	\$	x 12 =	\$

**TOTAL ESTIMATED ANNUAL PRICE (sum A1 to A5) = \_\_\_\_\_ (A6)**

**TOTAL ESTIMATED THREE YEAR CONTRACT PRICE:**

**(A6 x 3) = \$ \_\_\_\_\_**

**Bidder's Name: \_\_\_\_\_**