

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

10/23/2013

ADDENDUM #2

To prospective Bidder(s) on Bid # 35225 - Refuse Removal, Recycling And Disposal Services And Transfer Station Services For LaGuardia Airport - Two Years

*******Due back on 11/8/2013, 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 a Bidder 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.

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Question # 2	Please provide the current hauler and pricing information for this Bid.
Answer # 2	Attached are the pricing sheets for Contract No. 4600008901, "Refuse Removal, Recycling And Disposal Services For LaGuardia Airport - Section I" - with Accelerated Waste Systems, Inc., and Contract No. 4600008914, "Transfer Station Services For LaGuardia Airport - Section II," with Royal Waste Services, Inc. Please be advised that this pricing information is for informational purposes only, and the Port Authority does not guarantee the relevancy of this pricing material as it may pertain to bids solicited for other contracts. Contract terms, conditions, specifications, and scope of work may have been changed and/or altered in the current bid request.

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

SECTION I - CONTRACTOR'S PRICING SHEET

Section	1 Pickup Location	2 Estimated Number of Containers	3 Container Size (Cu. 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 1 st Year (Column 5 X Column 6)	8 Unit Price Per Pickup Second Year	9 Estimated Annual Contract Price 2 nd 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	2 Cu. Yd. Bottles/Can/Plastic	3 x Month	36	*D\$ 12. *C\$ _____	D\$ 432. C\$ _____	D\$ 12. C\$ _____	D\$ 432 C\$ _____	D\$ 864.00 C\$ _____
A2	Hangar #7	1 Container	20 Cu. Yd. Sweepings And Debris	2 x Week	104	\$ 420.	\$ 43,680	\$ 420.	\$ 43,680	\$ 87,360
A3	Hangar #7	1 Container	20 Cu. Yd. Scrap Metal	2 x Month	24	*D\$ _____ *C\$ 45.	D\$ _____ C\$ 1,080	D\$ _____ C\$ 45.	D\$ _____ C\$ 1080	D\$ _____ C\$ -2,160
A4	Hangar #7	1 Container	20 Cu. Yd. Construction Debris	2 x Week	104	\$ 420.	\$ 43,680	\$ 420	\$ 43,680	\$ 87,360
A5	Hangar #7	1 Compactor	20 Cu. Yd. Mixed Paper	2 x Week	104	\$ 125.	\$ 13,000	\$ 125.	\$ 13,000	\$ 26,000
A6	Hangar #7	1 Container	30 Cu. Yd. General Debris	2 x Week On Call	104	\$ 470.	\$ 48,880	\$ 470.	\$ 48,880	\$ 97,760.
A7	Hangar #7	1 Container	20 Cu. Yd. Wood	2 x Week On Call	104	\$ 420	\$ 43,680	\$ 420	\$ 43,680	\$ 87,360
A8	Hangar #7	1 Compactor	30 Cu. Yd. Debris/Food Waste	2 x Week On Call	104	\$ 490.	\$ 50,960	\$ 490.	\$ 50,960	\$ 101,920
A9	Hangar #7	1 Container	10 Cu. Yd. General Debris	2 x Week On Call	104	\$ 65.	\$ 6,760	\$ 65.	\$ 6760	\$ 13,520
						Est. First Year Total \$ 249,992			Est. Second Year Total \$ 249,992	Total Estimated Contract Price-Two (2) Years-Section I \$ 499,984.

**“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. The Bidder may also choose to insert No Credit/No Debit, i.e., No Charge

TABLE OF CONTENTS

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

PART IV - 5

11-28-11A11:57 RCVD

Section II

CONTRACTOR'S PRICING SHEET

1	2	3	4	5	6	7
Location	Estimated Number of Annual Tons	Price Per Ton 1 st Year	Estimated Annual Contract Price 1 st Year	Price Per Ton 2 nd Year	Estimated Annual Contract Price 2 nd Year	Estimated Total Two (2) Year Contract Price
Transfer Station	450 Tons	\$ 72	\$ 32400	\$ 72	\$ 32400	\$ 64800

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