



# REQUEST FOR QUOTATION

**Contact person/Telephone**  
Margaret D'Emic/201-395-3410

**Collective#** 0000036343  
**Bid Due Date** 02/13/2014  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**  
New Jersey Marine Terminal

Quantity	Description	Unit Price		Total	
	<p>Rental of Standard and Trailerable Portable Toilets for New Jersey Marine Terminals</p> <p>Four (4) Year Contract to Begin on or about 2/24/2014</p> <p>The document entitled "Specifications" (six pages) attached to this Request for Quotation is included as part of this Contract.</p> <p>BIDDERS SHALL INCLUDE ALL PRICES ON THE ATTACHED "PRICING SHEETS". PRICES SHALL BE QUOTED AS ALL-INCLUSIVE, FULLY DELIVERED PRICES.</p> <p>Bidders should submit cut sheets with their Bid for the toilets they are bidding showing specifications of units being bid.</p> <p>A price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p>Please Read All Specifications and Terms and Conditions before Bidding.</p>				
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>		<p><b>Total Delivered Price</b></p>	

**This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.**

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed \_\_\_\_\_  
Firm Name \_\_\_\_\_  
Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
Fax Number \_\_\_\_\_  
Federal Taxpayer ID \_\_\_\_\_

**Bidder  
Must  
Sign  
In  
Two  
Places**

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Firm Name \_\_\_\_\_



## REQUEST FOR QUOTATION

Bid Due Date  
02/13/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>		
	<p>Toilets for NJMT</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

**This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.**

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed \_\_\_\_\_  
Firm Name \_\_\_\_\_  
Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
Fax Number \_\_\_\_\_  
Federal Taxpayer ID \_\_\_\_\_

**Bidder  
Must  
Sign  
In  
Two  
Places**

**NOTICE TO BIDDERS:** Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Firm Name \_\_\_\_\_



## REQUEST FOR QUOTATION

Bid Due Date  
 02/13/2014

Quantity	Description	Unit Price		Total
	Prices to be inserted on attached Pricing Sheets.			
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>Total Delivered Price</b>		

**PAYMENT  
TERMS**

**This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.**

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

**NOTICE TO BIDDERS:** Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
In  
Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.  
 Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_

## TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

**Bid No. 36343 - Rental of Standard and Trailerable Portable Toilets for New Jersey Marine Terminals (NJMT)**

**Specifications**

**Contents**

I. Contract Duration .....2

II. Toilet Descriptions .....2

    A. Standard Portable Toilets.....2

    B. Trailerable Toilets .....2

III. Locations, Estimated Number of Toilets, Service Visits.....2

IV. Service .....3

V. Bidder's Pricing .....4

VI. Invoicing.....4

VII. Contractor's Background Screening.....4

VIII. Extension Period.....4

IX. Termination .....4

X. Insurance Procured by the Contractor .....5

Bidder's Pricing Sheet - Year One (1)

Bidder's Pricing Sheet - Year Two (2)

Bidder's Pricing Sheet - Year Three (3)

Bidder's Pricing Sheet - Year Four (4)

Total Estimated Contract Pricing

## **Rental of Standard and Trailerable Portable Toilets for New Jersey Marine Terminals (NJMT)**

Contract for Standard and Trailerable Portable Toilets for the New Jersey Marine Terminals located in Port Newark, NJ.

### **I. Contract Duration**

Four (4) year contract, to begin on or about February 24, 2014.

### **II. Toilet Descriptions**

#### **A. Standard Portable Toilets**

The Contractor shall furnish and deliver NEW Standard Portable Toilets in the quantities listed in Section III, Item Nos. 1 through 3 and 6 through 10 below.

In addition, it is estimated but not guaranteed that twelve (12) times a year, the Contractor shall be required to furnish and deliver NEW Standard Portable Toilets on an as-needed basis to the NJMT. These toilets are listed in Section III, Item No. 11, below.

All Standard Portable Toilets provided by the Contractor shall meet the following specifications:

- minimum 85 cubic-foot interior;
- include toilet paper and hand sanitizer;
- translucent roof for some sunlight to enter;
- minimum 70-gallon holding tank;
- fiberglass construction (or approved equal material).

#### **B. Trailerable Toilets**

The Contractor shall furnish and deliver NEW trailerable toilets, Comfort Coach or approved equal, in the quantities listed in Section III, Item Nos. 4 and 5, below. These toilets shall meet the following specifications:

- 20-foot length;
- fiberglass construction (or approved equal material);
- mounted on an integral steel trailer;
- Unit divided into separate men and women's sides;
- Men's side to have two (2) flushing private stalls with toilet paper, four (4) urinals, and two (2) hand sanitizers;
- Women's side to have four (4) flushing private stalls and two (2) hand sanitizers;
- Units to be equipped with necessary interior lighting and electric heaters for comfort heating;
- All electrical wiring to comply with N.E.C. and all applicable standards for portable trailers.

### **III. Locations, Estimated Number of Toilets, Service Visits**

The number of toilets shown is estimated and may change. The Port Authority reserves the right to change the location of the toilets within the New Jersey Marine Terminal.

<b>Item No.</b>	<b>Toilet Type/Location</b>	<b>Estimated Quantity</b>	<b>No. of Weekly Service Visits</b>
1	Portable Toilet (Tyler & Maritime Streets)	2	1
2	Portable Toilet (Berth 8)	2	1
3	Portable Toilet (Berth 16)	2	1
4	Comfort Coach (Berth 13)	1	1
5	Comfort Coach (Berth 17)	1	1
6	Portable Toilet (APM)	2	2
7	Portable Toilet (Maher)	2	2
8	Portable Toilet (PNCT)	2	2
9	Portable Toilet (Global)	2	2
10	Portable Toilet (Red Hook)	2	2
11	Portable Toilet (As Needed at NJMT)	12	1

#### **IV. Service**

The Contractor shall service Item Nos. 1 through 5 and Item 11 listed above once per week and Item Nos. 6 through 10 listed above two times a week at a time arranged between the Port Authority and the Contractor during business days (Monday through Friday) between the hours of 7:00 a.m. and 2:00 p.m. Service shall consist of pumping out of holding tanks, cleaning and sanitizing entire interior, replenishing toilet paper and refilling hand-sanitizing units.

At each service visit, the Contractor's service person MUST report to the Port Authority Administration Building (260 Kellogg Street, Port Newark, NJ) to sign in on the Contractor sign-in sheet prior to servicing the units. The service person must then service the units and then return to the Port Authority Administration Building and present a work-order ticket listing the units serviced to Fred Lesto or other authorized Port Authority employee for signature. The service person shall leave a copy of the signed work-order ticket with the signing Port Authority representative. The Contractor's monthly invoices shall be accompanied by copies of the signed work-order tickets associated with the invoice's charges.

## **V. Bidder's Pricing**

Bidder's pricing shall be inserted on the attached Pricing Sheets. Prices quoted shall be all-inclusive, fully delivered prices and include all costs associated with the furnishing of all toilets under this Contract, including delivery, rental, servicing and maintenance (and repair if necessary) of the toilets.

## **VI. Invoicing**

The Contractor shall submit an invoice the Port Authority on the fifth (5) day of the month following service. Contractor's invoice shall be accompanied by copies of the signed work-order tickets associated with the invoice's charges.

Invoices to be sent to:

The Port Authority of New York and New Jersey  
260 Kellogg Street  
First Floor Maintenance  
Newark NJ 07114  
Attention: Fred Lesto

## **VII. Contractor's Background Screening**

The Contractor awarded this Contract may be required to have its staff, and any subcontractor's staff working under this Contract, authorize the Authority or its designee to perform background checks. Such authorization shall be in a form acceptable to the Authority. The Contractor (and subcontractor) may also be required to use an organization designated by the Authority to perform the background checks. The cost for said background checks for staff that pass and are granted a credential shall be reimbursable to the Contractor (and its subcontractors) as an out-of-pocket expense. Staff that are rejected for a credential for any reason are not reimbursable.

As of January 29, 2007, the Secure Worker Access Consortium (S.W.A.C.) is the only Port Authority approved provider to be used to conduct background screening, except as otherwise required by federal law and/or regulation. Information about S.W.A.C., instructions, corporate enrollment, online applications, and location of processing centers can be found at <http://www.secureworker.com>, or S.W.A.C. may be contacted directly at (877)522-7922.

## **VIII. Extension Period**

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

## **IX. Termination**

This Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor, and in such an event this Contract shall cease and expire on the date set forth in the

notice of termination as fully and completely as though such date was the original expiration date. The Termination notice shall be in writing.

**X. Insurance Procured by the Contractor**

The Contractor shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, including but not limited to premises-operations, products-completed operations, and independent contractors coverage, with contractual liability language covering the obligations assumed by the Contractor under this Contract and, if vehicles are to be used to carry out the performance of this Contract, then the Contractor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering owned, non-owned, and hired autos in the following minimum limits:

**Commercial General Liability Insurance - \$ 2 million** combined single limit per occurrence for bodily injury and property damage liability.

**Automobile Liability Insurance - \$2 million** combined single limit per accident for bodily injury and property damage liability.

In addition, the liability policy (ies) shall name The Port Authority of New York & New Jersey, its related entities, their commissioners, directors, officers, partners, employees and agents as additional insured, including but not limited to premises-operations, products-completed operations on the Commercial General Liability Policy. Moreover, the Commercial General Liability Policy shall not contain any provisions for exclusions from liability other than provisions for exclusion from liability forming part of the most up to date ISO form or its equivalent unendorsed Commercial General Liability Policy. The liability policy (ies) and certificate of insurance shall contain separation of insured conditions and severability of interests clauses for all policies. These insurance requirements shall be in effect for the duration of the contract to include any warrantee /guarantee period and any maintenance period. An act or omission of one of the insureds shall not reduce or void coverage to the other insureds. Furthermore, the Contractor's insurance shall be primary insurance as respects to the above additional insureds. Any insurance or self-insurance maintained by the above additional insureds shall not contribute to any loss or claim

**The certificate of insurance and liability policy (ies) must contain the following endorsement for the above liability coverages:**

*“The insurer(s) shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the Tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority, or the provisions of any statutes respecting suits against the Port Authority.”*

The Contractor shall also take out, maintain, and pay premiums on **Workers' Compensation Insurance** in accordance with the requirements of law in the state(s) where work will take place, and Employer's Liability Insurance with limits of not less than \$1 million each accident.

**Each policy above shall contain a provision that the policy may not be canceled, terminated, or modified without thirty (30) days' prior written notice to the Port**

**Authority of NY and NJ**, Att: Facility Contract Administrator, at the location where the work will take place and to the General Manager, Risk Financing.

The Port Authority may at any time during the term of this agreement change or modify the limits and coverages of insurance. Should the modification or change results in an additional premium, The General Manager, Risk Financing for the Port Authority may consider such cost as an out-of-pocket expense.

Within five (5) days after the award of this agreement or contract and prior to the start of work, the Contractor must submit an original certificate of insurance, to the Port Authority of NY and NJ, Facility Contract Administrator, at the location where the work will take place. This certificate of insurance MUST show evidence of the above insurance policy (ies), stating the agreement/contract number prior to the start of work. The General Manager, Risk Financing must approve the certificate(s) of insurance before any work can begin. Upon request by the Port Authority, the Contractor shall furnish to the General Manager, Risk Financing, a certified copy of each policy, including the premiums.

If at any time the above liability insurance should be canceled, terminated, or modified so that the insurance is not in effect as above required, then, if the Manager shall so direct, the Contractor shall suspend performance of the contract at the premises. If the contract is so suspended, no extension of time shall be due on account thereof. If the contract is not suspended (whether or not because of omission of the Manager to order suspension), then the Authority may, at its option, obtain insurance affording coverage equal to the above required, the cost of such insurance to be payable by the Contractor to the Port Authority.

Renewal certificates of insurance or policies shall be delivered to the Facility Contractor Administrator, Port Authority at least fifteen (15) days prior to the expiration date of each expiring policy. The General Manager, Risk Financing must approve the renewal certificate(s) of insurance before work can resume on the facility. If at any time any of the certificates or policies shall become unsatisfactory to the Port Authority, the Contractor shall promptly obtain a new and satisfactory certificate and policy.

The requirements for insurance procured by the Contractor shall not in any way be construed as a limitation on the nature or extent of the contractual obligations assumed by the Contractor under this contract. The insurance requirements are not a representation by the Authority as to the adequacy of the insurance to protect the Contractor against the obligations imposed on them by law or by this or any other Contract. (CITS#4467N)

**Bid No. 36343 - Rental of Standard and Trailerable Portable Toilets for NJMT - Pricing Sheets**  
**Bidders to Bid Fully Delivered Prices**

**BIDDER'S PRICING SHEET - YEAR ONE (1)**

<b>Item No.</b>	<b>Item Description/Location</b>	<b>No. of Weekly Service Visits</b>	<b># of Units</b>		<b>Monthly Price Per Unit</b>		<b>Number of Months</b>		<b>Estimated Contract Price</b>
1	Portable Toilet (Tyler & Maritime Streets)	1	2	X		X	12	=	
2	Portable Toilet (Berth 8)	1	2	X		X	12	=	
3	Portable Toilet (Berth 16)	1	2	X		X	12	=	
4	Comfort Coach (Berth 13)	1	1	X		X	12	=	
5	Comfort Coach (Berth 17)	1	1	X		X	12	=	
6	Portable Toilet (APM)	2	2	X		X	12	=	
7	Portable Toilet (Maher)	2	2	X		X	12	=	
8	Portable Toilet (PNCT)	2	2	X		X	12	=	
9	Portable Toilet (Global)	2	2	X		X	12	=	
10	Portable Toilet (Red Hook)	2	2	X		X	12	=	
11	Portable Toilet (As Needed)	1	12	X		X	12	=	
<b>Estimated Contract Price - Year One (1)</b>									

**NOTE: THE BIDDER'S MONTHLY PRICE PER UNIT SHALL INCLUDE THE COST OF WEEKLY SERVICE VISITS**

**Bid No. 36343 - Rental of Standard and Trailerable Portable Toilets for NJMT - Pricing Sheets**  
**Bidders to Bid Fully Delivered Prices**

**BIDDER'S PRICING SHEET - YEAR TWO (2)**

<b>Item No.</b>	<b>Item Description/Location</b>	<b>No. of Weekly Service Visits</b>	<b># of Units</b>		<b>Monthly Price Per Unit</b>		<b>Number of Months</b>		<b>Estimated Contract Price</b>
1	Portable Toilet (Tyler & Maritime Streets)	1	2	X		X	12	=	
2	Portable Toilet (Berth 8)	1	2	X		X	12	=	
3	Portable Toilet (Berth 16)	1	2	X		X	12	=	
4	Comfort Coach (Berth 13)	1	1	X		X	12	=	
5	Comfort Coach (Berth 17)	1	1	X		X	12	=	
6	Portable Toilet (APM)	2	2	X		X	12	=	
7	Portable Toilet (Maher)	2	2	X		X	12	=	
8	Portable Toilet (PNCT)	2	2	X		X	12	=	
9	Portable Toilet (Global)	2	2	X		X	12	=	
10	Portable Toilet (Red Hook)	2	2	X		X	12	=	
11	Portable Toilet (As Needed)	1	12	X		X	12	=	
<b>Estimated Contract Price - Year Two (2)</b>									

**NOTE: THE BIDDER'S MONTHLY PRICE PER UNIT SHALL INCLUDE THE COST OF WEEKLY SERVICE VISITS**

**Bid No. 36343 - Rental of Standard and Trailerable Portable Toilets for NJMT - Pricing Sheets**  
**Bidders to Bid Fully Delivered Prices**

**BIDDER'S PRICING SHEET - YEAR THREE (3)**

<b>Item No.</b>	<b>Item Description/Location</b>	<b>No. of Weekly Service Visits</b>	<b># of Units</b>		<b>Monthly Price Per Unit</b>		<b>Number of Months</b>		<b>Estimated Contract Price</b>
1	Portable Toilet (Tyler & Maritime Streets)	1	2	X		X	12	=	
2	Portable Toilet (Berth 8)	1	2	X		X	12	=	
3	Portable Toilet (Berth 16)	1	2	X		X	12	=	
4	Comfort Coach (Berth 13)	1	1	X		X	12	=	
5	Comfort Coach (Berth 17)	1	1	X		X	12	=	
6	Portable Toilet (APM)	2	2	X		X	12	=	
7	Portable Toilet (Maher)	2	2	X		X	12	=	
8	Portable Toilet (PNCT)	2	2	X		X	12	=	
9	Portable Toilet (Global)	2	2	X		X	12	=	
10	Portable Toilet (Red Hook)	2	2	X		X	12	=	
11	Portable Toilet (As Needed)	1	12	X		X	12	=	
<b>Estimated Contract Price - Year Three (3)</b>									

**NOTE: THE BIDDER'S MONTHLY PRICE PER UNIT SHALL INCLUDE THE COST OF WEEKLY SERVICE VISITS**

**Bid No. 36343 - Rental of Standard and Trailerable Portable Toilets for NJMT - Pricing Sheets**  
**Bidders to Bid Fully Delivered Prices**

**BIDDER'S PRICING SHEET - YEAR FOUR (4)**

<b>Item No.</b>	<b>Item Description/Location</b>	<b>No. of Weekly Service Visits</b>	<b># of Units</b>		<b>Monthly Price Per Unit</b>		<b>Number of Months</b>		<b>Estimated Contract Price</b>
1	Portable Toilet (Tyler & Maritime Streets)	1	2	X		X	12	=	
2	Portable Toilet (Berth 8)	1	2	X		X	12	=	
3	Portable Toilet (Berth 16)	1	2	X		X	12	=	
4	Comfort Coach (Berth 13)	1	1	X		X	12	=	
5	Comfort Coach (Berth 17)	1	1	X		X	12	=	
6	Portable Toilet (APM)	2	2	X		X	12	=	
7	Portable Toilet (Maher)	2	2	X		X	12	=	
8	Portable Toilet (PNCT)	2	2	X		X	12	=	
9	Portable Toilet (Global)	2	2	X		X	12	=	
10	Portable Toilet (Red Hook)	2	2	X		X	12	=	
11	Portable Toilet (As Needed)	1	12	X		X	12	=	
<b>Estimated Contract Price - Year Four (4)</b>									

**NOTE: THE BIDDER'S MONTHLY PRICE PER UNIT SHALL INCLUDE THE COST OF WEEKLY SERVICE VISITS**

**Total Contract Pricing**

A. Estimated Contract Price, Year One (1)      \$\_\_\_\_\_

B. Estimated Contract Price, Year Two (2)      \$\_\_\_\_\_

C. Estimated Contract Price, Year Three (3)      \$\_\_\_\_\_

D. Estimated Contract Price, Year Four (4)      \$\_\_\_\_\_

Total Estimated Contract Price, Four (4) Years      \$\_\_\_\_\_

Sum of (A) + (B) + (C) +(D )

Bidding Company Name: \_\_\_\_\_