

**PORT AUTHORITY TRANS-HUDSON CORPORATION  
TWO MONTGOMERY STREET - 1st FLOOR  
JERSEY CITY, NJ 07302**

December 12, 2019

**ADDENDUM NO. 1**

TO PROSPECTIVE BIDDERS ON CONTRACT **PAT-653** – NEW YORK AND NEW JERSEY FACILITIES – BUILDING AND SITE IMPROVEMENTS VIA WORK ORDER

The following changes are hereby made in the Contract Documents for the subject Contract.

This communication should be physically annexed to back cover of the book and initialled by each bidder before submitting his bid.

In case any bidder fails to conform to these instructions, his Bid will nevertheless be construed as though this communication had been so physically annexed and initialled.

**CHANGES IN THE CONTRACT BOOKLET**

- Page 82 - Delete the entire page and physically attach in its place new Page 82 which is attached hereto and made a part hereof.
- Pages 380 - Delete the entire pages and physically attach in their places new Pages 380 and  
and 381 381 which are attached hereto and made a part hereof.

**PORT AUTHORITY TRANS-HUDSON CORPORATION**

James Starace, P.E.  
Chief Engineer/Director  
The Port Authority of New York and New Jersey

INITIALLED BY THE BIDDER:

\_\_\_\_\_

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY  
TWO MONTGOMERY STREET - 1st FLOOR  
JERSEY CITY, NJ 07302**

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**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**

James Starace, P.E.  
Chief Engineer/Director

INITIALLED BY THE BIDDER:

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are hereby held and firmly bound unto The Port Authority Trans-Hudson Corporation (herein called "PATH") in the penal sum of Five Million Dollars and zero Cents (\$ 5,000,000.00), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, representatives, executors, administrators, successors and assigns. Each surety, however, if there is more than one, shall be jointly and severally liable for said penal sum.

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 20

The condition of the above obligation is that

WHEREAS, the above named principal has entered into a Contract in writing with PATH, a copy of which is hereby made a part of this bond as though herein set forth in full and which is designated Contract PAT-653 - "New York and New Jersey Facilities - Building and Site Improvements Via Work Order", and

WHEREAS, PATH has required this bond for the faithful performance of all obligations imposed by said Contract and also for the payment of all lawful claims of subcontractors, materialmen and workmen arising out of the performance of said Contract;

NOW, if the said principal shall well and faithfully do and perform the things agreed by him to be done and performed according to the terms and true intent and meaning of said Contract and if all lawful claims of subcontractors, materialmen and workmen arising out of the performance of said Contract are paid, then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that, provided the sureties shall comply with the provisions hereof, the aggregate liability of all sureties for any and all claims hereunder shall in no event exceed the penal amount of this obligation as hereinbefore stated.

This undertaking is for the benefit of PATH and all subcontractors, materialmen and workmen having lawful claims arising out of the performance of said Contract, and all such subcontractors, materialmen and workmen (as well as PATH itself) shall have a direct right of action upon this bond; but the rights and equities of such subcontractors, materialmen and workmen shall be subject and subordinate to those of PATH.

The sureties, for value received, hereby stipulate and agree that the obligations of said sureties and their bond shall be in no way impaired or affected by any extensions of time, modification, omission, addition or change in or to the said Contract or the construction to be performed thereunder, or by any supervision or inspection or omission to supervise or inspect the construction, or by any payment thereunder before the time required therein, or by any waiver of any provision or condition thereof (whether precedent or subsequent), or by any assignment, subletting or other transfer thereof or of any part thereof or of any construction to be performed or any moneys due or to become due thereunder; and said sureties do hereby waive notice of any and all of such extensions, modifications, omissions, additions, changes, payments, waivers, assignments, subcontracts and transfers, and hereby expressly stipulate and agree that any and all things done and omitted to be done by and in relation to assignees, subcontractors and other transferees shall have the same effect as to said sureties as though done by or in relation to said principal.

**BID SUBMISSION CHECKLIST**

**01/19**

**Contract No.** PAT-653 – Building and Site Improvements Via Work Order  
**/Title:** \_\_\_\_\_

**Bidder (Name of Firm):** \_\_\_\_\_

**Instructions:** Confirm that your Bid submission includes the following items, by inserting a check mark in either the "Yes" column, the "None Issued" column or "Not Included" column, as appropriate, next to each line item.

Include this completed form with your Bid.

Line items that are shaded grey are not applicable to the Contract, so are not required to be submitted.

		<b>Contract Book - Clause Reference</b>	<b>Yes</b>	<b>None Issued</b>
1	Acknowledgement of Addenda, if any.	IFB - PAPERS ACCOMPANYING BIDS		
<b>GENERAL ITEMS</b>				
		<b>Contract Book - Clause Reference</b>	<b>Yes</b>	
2	Bidder's Prerequisites: Qualification information	PREREQUISITES QUALIFICATION INFORMATION		X
3	Comparison of Bids	IFB - COMPARISON OF BIDS		
4	BID, including - Signature and Certificate of Authority; - Acknowledgment of Bidder; - Statement Accompanying Bid.	BID, ACKNOWLEDGEMENT, STATEMENT ACCOMPANYING BID		
5	Bid Security: Bid Bond and Acknowledgement of Bidder, or Certified Check.	IFB - PAPERS ACCOMPANYING BIDS		
6	Certified Financial Statements, Independent accountant Compiled Statements or Financial Statements prepared directly by the bidder with recent Federal Income Tax return.	IFB - PAPERS ACCOMPANYING BIDS		
7	Statement of Work on hand.	IFB - PAPERS ACCOMPANYING BIDS		
8	Banking Information.	IFB - PAPERS ACCOMPANYING BIDS		
9	Federal Employer Identification Number, D&B Number, Other Credit Service.	IFB - PAPERS ACCOMPANYING BIDS		
10	Experience and Education Team (E&E)	IFB - PAPERS ACCOMPANYING BIDS		
11	Analysis of Bid (Contract Book - General Items)	IFB - PAPERS ACCOMPANYING BIDS		
12	General Agreement (E&E Form)	CH. I - GENERAL AGREEMENT		
13	Unit Price and Lump Sum for Unclassified Work	CH. II - UNIT PRICES AND LUMP SUM		
14	Unit Prices	CH. II - UNIT PRICES		
15	Contractor's Compensation.	Ch. II - CONTRACTOR'S COMPENSATION		

**BID SUBMISSION CHECKLIST**

01/19

		Contract Book - Clause Reference	Yes	Not Included	
<b>BIDDER NON-COMPLIANCE STATEMENTS</b>					
16	Signed statement if bidder cannot certify compliance with Certification of No Investigation (Criminal or Civil Anti-Trust), Indictment, Conviction, Suspension, Debarment, Disqualification, Prequalification Denial or Termination, Etc.	IFB - CERTIFICATION OF NO INVESTIGATION (etc.)			
17	Signed statement if bidder cannot certify compliance with Non-Collusive Bidding and Code of Ethics Certification; Certification of No Solicitation Based on Commission, Percentage, Brokerage, Contingent Fee or Other Fee.	NON-COLLUSIVE BIDDING AND CODE OF ETHICS CERTIFICATION (etc.)			
18	Signed statement if bidder cannot certify compliance with Certification of Participation in a State-Registered Apprenticeship Program.	IFB - CERTIFICATION OF PARTICIPATION (etc.)			
19	Signed statement if bidder cannot certify compliance with Certification of Participation in a USDOL-Registered Apprenticeship Program.	IFB - CERTIFICATION OF PARTICIPATION (etc.)			
20	Signed statement if bidder cannot certify compliance with Certification of Participation in a State-Registered or USDOL-Registered Apprenticeship Program.	IFB - CERTIFICATION OF PARTICIPATION (etc.)			
<b>FEDERALLY-FUNDED CONTRACTS</b>					
21	Certification of Nonsegregated Facilities and a Certification of Title VII Civil Rights Act of 1964 Compliance (Appx. A1) (glue to back of contract book)	IFB - PAPERS ACCOMPANYING BIDS		X	
22	DBE Forms: (in back of contract book) - DBE Goals Statement (Appx. A1) - DBE Participation Plan and Affirmation (Appx. A2) - Information on Solicited Firms (Appx. A4) - Pre-Award DBE Tracking Commitment (Appx. A5) - DBE Regular Dealer Verification (Appx. A6)	IFB - PAPERS ACCOMPANYING BIDS			
23	Buy American Certificate or statement and listing.	IFB - BUY AMERICAN CERTIFICATE			
24	Buy American Certification	IFB - BUY AMERICAN CERTIFICATIONS			
25	Certificate of Current Cost or Pricing Data	CH II - DEFECTIVE PRICING FOR EXTRA WORK			
26	Certification Regarding Lobbying Pursuant to HHS/CDC 1032	CH VII - FEMA REQUIREMENTS or FTA REQUIREMENTS			
27	Contractor's Certification of Eligibility, pertaining to Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions	CH VII - FTA REQUIREMENTS			
28	Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions	CH VI - FEMA REQUIREMENTS or FTA REQUIREMENTS			
<b>MAINTENANCE AGREEMENT</b>					
29	Place for Maintenance: bidder's name, signature and title	Maintenance Contract Book			X

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_