



THE PORT AUTHORITY OF NY & NJ

**THE PORT AUTHORITY OF NEW YORK & NEW JERSEY
PURCHASING SERVICES DIVISION
ONE MADISON AVENUE 7TH FL.
NEW YORK, NY 10010**

Date March 9, 2010

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 20622 for Cleaning and Refuse Removal for Septic and Drainage Systems at PATH Facilities - Three Year Requirements Contract

Due back on APRIL 13, 2010, no later than 11:00AM

Originally due on APRIL 13, 2010, no later than 11:00AM

**The following changes are hereby made in the documents:
FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING
FROM THE CURRENT CONTRACT:**

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations.

This communication should be initialed by you and annexed to your bid/proposal upon submission.

In case any bidder/proposer fails to conform to these instructions, its bid/proposal will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

JANE CETERKO, MANAGER
PURCHASING SERVICES DIVISION

PS11A11

BIDDER'S/PROPOSER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
ROBERT VEIT, WHO CAN BE REACHED AT (212) 435-3916.



THE PORT AUTHORITY OF NY & NJ

January 29, 2007

Mr. David J. Dam
Executive Vice President
Russell Reid Waste Hauling
And Disposal Service, Co., Inc.
200 Smith Street
P.O. Box 130
Keasbey, New Jersey 08832

**RE: CLEANING AND REFUSE REMOVAL FOR SEPTIC AND DRAINAGE
SYSTEMS AT PATH FACILITIES;/BID 11414;/CONTRACT 4600006631;/
PURCHASE ORDER #4500049994**

Dear Mr. Dam:

Your bid addressing the subject contract has been accepted. By your email dated January 12, 2007 to Carolyn Coelho, you confirm that the (0) zero written under the cost for the Weekly Clean-out of Portable Toilet for Work Train on Pricing Sheet A is actually "no charge for this service" and you recognize that the unit price prevails and will become part of this contract. The term of this contract shall be for a three (3) year period effective February 12, 2007 through February 11, 2010 subject to earlier termination or extension as provided for in the Contract. The total Estimated Contract Price for this period is \$116,333.00

Prior to the commencement for work, please submit to the Port Authority your insurance certificates as required for the contract, under Part III, Paragraph 6, entitled "Insurance". Please send your certificate to General Manager, Risk Management, 225 Park Avenue South, 12th floor, New York, New York 10003. Please reference CITS #2846N on your certificate.

Your Port Authority contact is Ken Bransky. He can be reached at 201-216-6212. If you have any questions concerning the award of this contract, please contact Carolyn Coelho at 212-435-3935.

For invoicing and correspondence purposes, Purchase Order #4500049994 has been assigned to this contract. Any billing inquiries should be directed to Pamela Astorga at 201-216-6884

Jane Ceterko
Manager, Purchasing Services Division
Procurement Department

Pricing Sheet A - ESTIMATED THREE (3) YEAR ROUTINE WORK

| Item of Work (Description) | Est. # of Units | | Est. Three (3) Year Visits | All Inclusive Unit Price | Estimated Three (3) Year Total |
|--|-----------------------|---|-------------------------------------|---------------------------------|--------------------------------------|
| Semi-Monthly Septic Tank Clean-out at the HCMF | 1 | x | 36 | x \$ 297. - | = \$10,492. - |
| Annual Pump-Out, Removal and Disposal of Waste from Catch Basins | 15 | x | 3 | x \$ 722.7 227. - | = \$10,215. - |
| Quarterly High Pressure Jet, Pump-out, removal and Disposal of Waste from Ejector Pits | 4 | x | 12 | x \$ 547. - | = \$26,256. - |
| Semi-Annual High Pressure Jet, Pump-out, Removal and Disposal of Waste From Ejector Pits | 3 | x | 6 | x \$ 547. - | = \$9840. - |
| Quarterly High Pressure Jet, Removal and Disposal of Waste from Troughs | 6 | x | 12 | x \$ 97. - | = \$6984. - |
| Quarterly High Pressure Jet, Removal and Disposal of Waste from Drains | 54 | x | 12 | x \$ 31. - | = \$20,088. - |
| Semi-Annual Clean-out of Scuppers | 50 | x | 6 | x \$ 24. - | = \$7,200. - |
| Monthly Rental of Portable Toilet for Work Train | 1 | x | 36 | x \$ 95. - | = \$3420. - |
| Weekly Clean-out of Portable Toilet for Work Train | 1 | x | 156 | x \$ 0 | = \$ 0 |

ESTIMATED THREE (3) YEAR ROUTINE WORK: \$ 94,701. -*

***Carry over to Pricing Summary Sheet C**

Pricing Sheet B - ESTIMATED THREE (3) YEAR EMERGENCY WORK

| Item of Work (Description) | Est. # of Units | | Est. Three (3) Year Visits | | All Inclusive Unit Price | | Estimated Three (3) Year Total |
|---|-----------------------|---|-------------------------------------|---|-----------------------------|---|--------------------------------------|
| Septic Tank Clean-out at the HCMF | 1 | x | 3 | x | \$ 547.- | = | \$ 1641.- |
| Pump-Out, Removal and Disposal of Waste from Catch Basins | 1 | x | 3 | x | \$ 447.- | = | \$ 1431.- |
| High Pressure Jet, Pump-out, removal and Disposal of Waste from Ejector Pits | 1 | x | 10 | x | \$ 747.- | = | \$ 7470.- |
| High Pressure Jet, Removal and Disposal of Waste from Troughs | 5 | x | 3 | x | \$ 147.- | = | \$ 2205.- |
| High Pressure Jet, Removal and Disposal of Waste from Drains | 10 | x | 6 | x | \$ 56.- | = | \$ 3360.- |
| Clean-out of Scuppers | 10 | x | 3 | x | \$ 49.- | = | \$ 1470.- |
| Clean-out of Portable Toilet for Work Train | 1 | x | 3 | x | \$ 95.- | = | \$ 285.- |
| Snaking, Removal and Disposal of Waste from Drains | 10 | x | 6 | x | \$ 56.- | = | \$ 3360.- |

**SIGN
HERE**

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ESTIMATED THREE (3) YEAR EMERGENCY WORK: \$ 21,722.- *

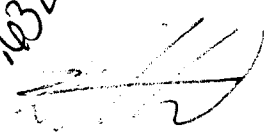
*Carry over to Pricing Summary Sheet C

Pricing Summary Sheet C - TOTAL ESTIMATED THREE (3) YEAR CONTRACT

| | | |
|-----------------|---|--------------|
| Pricing Sheet A | Estimated Three (3) Year Routine Work | \$ 94,701. - |
| Pricing Sheet B | Estimated Three (3) Year Emergency Work | \$ 21,722. - |

TOTAL ESTIMATED THREE (3) YEAR CONTRACT PRICE \$ 116,423. -

SIGN
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21,632



David J. Dam
Executive Vice President

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