



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 : Feb 16, 2010

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 20323 for Trailerable Toilets

- Due back on March 12, 2010, no later than 11:00AM
- Originally due on Feb 26, 2010, no later than 11:00AM

The following changes are hereby made in the documents:

The due date of this bid has been EXTENDED until MARCH 12, 2010, no later than 11:00am.

The Port Authority will conduct a facility inspection for all parties interested in submitting bids on this Contract, which will commence at 10:00 a.m. on February 22, 2010. All interested parties should meet at the New Jersey Marine Terminal located at 260 Kellogg Street, 1st floor maintenance, Port Newark, NJ 07114. All Bidders shall contact Fred Lesto at 973-578-2167, Monday through Friday, between the hours of 9:00 a.m. and 3:00 p.m. to confirm their attendance and/or receive traveling directions. PHOTO ID REQUIRED to attend the meeting.

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

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.

PS11A11

QUESTIONS & ANSWERS

The following information is made available in response to questions submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority of NY & NJ 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 have any meaning, construction or implication with respect to the terms and provisions of the bid which will be construed without reference to such questions.

Question #1

What exactly is a non-flushable trailer?

Answer #1

It has a holding tank, no flush handle.

Question #2

Is there a fresh water supply?

Answer #2

No.

Question #3

Can you provide me with model of current equipment on site?

Answer #3

Comfort Coach 10

Question #4

Is there any way to inspect the existing equipment so we can see exactly what is required?

Answer #4:

See above for scheduled facility meeting.

Question #5

Who is the current contract holder and what is the value of the current contract?

Answer #5

SEE ATTACHED

Question #6

The contract specs say new trailer. Will the current contract holder be required to replace existing equipment with new equipment?

Answer #6

Yes.

Question #7

Is it completely necessary that the restroom trailers be brand new?

Answer #7

Yes.

Question #8

Is it necessary that the restroom trailers be of fiberglass construction?

Answer #8

No. We will accept a trailer similar or equivalent; will require approval by the Port Authority

Question #9

Can a different style asset be offered?

Answer #9

Yes. We will accept similar or equivalent; will require approval by the Port Authority.

Question #10

Can a "hand sanitizer" be substituted with a fresh water hand sink?

Answer #10

Yes, however vendor will be responsible for supplying fresh water and/or hook up and soap.

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

BIDDER'S/PROPOSER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO SHANTA NELSON, WHO CAN BE REACHED AT (212) 435-3980.



RENT-A-JOHN
DIV. OF REDI-RENTALS, INC.
201 HOUSES CORNER ROAD
SPARTA NJ 07871

CONTRACT

Contract Number/Date
460006254 / 04/07/2006
Contact person/Telephone
Maryellen Bennett/212-435-3915
Our fax number
212-435-3959

Your vendor number with us
116577

Please deliver to:
Port Newark - Eliz. Marine Terminal
260 Kellogg Street
Port Newark NJ 07114

Valid from: 04/07/2006
Valid to: 04/06/2010

Item	Material Quantity	Unit	Description	Price per unit	Net value
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TITLE: Trailerable Toilets for Port Newark- 4 years

00010			Trailerable toilets		131,040.00
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Portable Toilets at the following locations:
Berths 8, 9, 16, 17, Tyler and Maritime Streets.

Tyler and Maritime Streets - 2 Portable Toilets
Berth 8 - 2 Portable Toilets
Berth 16 - 2 Portable Toilets
Berth 9 - Comfort Coach 10
Berth 17 - Comfort Coach 10

Contract Duration: April 8, 2006 to April 7, 2010 - 48 months.

Furnish and Deliver on a rental basis portable trailerable toilet units per the attached:

Units to be similar to Comfort Coach 10; 20-foot length, fiberglass construction, mounted on an integral steel trailer. Unit divided into separate men and women's sides. Men's sides: two non-flushing private stalls, four (4) urinals, and two (2) hand sanitizers.



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

RENT-A-JOHN
201 HOUSES CORNER ROAD
SPARTA, NJ 07871

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Item	Material Quantity	Unit	Description	Price per unit	Net value
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Women's Units: four (4) non-flushing private stalls; 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. Locations are to be designated by the facility.

Service: These units are to be serviced once per week (7 days).
Service shall consist of pumping out of holding tanks; sanitizing entire interior; refilling of sanitizing units.

Invoicing: Contractor shall invoice the Port Authority on Fifth (5) day of the month following service. Billing to be sent to Port Authority of NY&NJ, 260 Kellogg Street, Newark, NJ 07114, ATTN: Fred Lesto
Note: The service person must report to the PA Administration Building at above address to sign in on contractor sign-in sheet prior to servicing units. Invoice verification is based on service sign in sheet.

PRICING:

Tyler and Maritime Streets -
2 Portable Toilets X 208 weeks X 1 service perwk=@\$23.75 per unit per week (\$9,880 for 208 weeks)

Berth 8
2 Portable Toilets X 208 weeks X 1 service perwk = @\$23.75 per unit per week= \$9,880

Berth 16
2 Portable Toilets X 208 weeks X 1 Service perwk=
@\$23.75 per unit per week = \$9,880

Berth 9 -
Comfort Coach 10 X 208 week X 1 service per wk=
@ \$243.75 per coach per week = \$50,700

Berth 17
Comfort Coach 10 X 48 months X 1 service per wk=
@ \$243.75 per coach per week = \$ 50,700

The item covers the following services:

10	Trailerable toilets	131,040.00
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During the time that the contractor is performing the contract, other persons may be engaged in other operations on or about the worksite including facility operations, pedestrian, bus and vehicular traffic and other contractors performing at the work site, all of which shall remain uninterrupted.



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

RIENT-A-JOHN
201 HOUSES CORNER ROAD
SPARTA NJ 07871

Contract Number/Date
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Item	Material Quantity	Unit	Description	Price per unit	Net value
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In addition to any other right of termination under this Agreement, 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 30 days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.

131,040.00

**For Director,
Procurement Department**