



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 3, 2010

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 20435 for Portable Toilets

Due back on March 10, 2010, no later than 11:00AM

Originally due on _____, no later than _____

The following changes are hereby made in the documents:

**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.

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

PS11All

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.



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

HORIZON DISPOSAL SERVICES INC
235 GIBBS AVE
TRENTON NJ 08611

CONTRACT

Contract Number/Date

4600007731 / 04/15/2009

Contact person/Telephone

Priscilla Duncan/212-435-3946

Our fax number

212-435-3959

Your vendor number with us

159544

Please deliver to:

Newark International Airport
Building 11 - Stockroom
Newark NJ 07114

Valid from: 05/01/2009

Valid to: 04/30/2010

Item	Material	Unit	Description	Price per unit	Net value
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EWR Taxi portable toilets 1 yr contract 5/1/09 - 4/30/10
 Rental of 19 portable toilets to be located at the following
 locations at Newark Liberty Int'l Airport. One Year - May 1,2009 April 30,2010
 (8) to the Central Taxi Stack Area
 (1) to the Terminal A arrivals
 (2) to the Taxi Overflow area (1) to the C taxi Hold (7) to the Limo Lot #72
 The cost includes maintenance and service (2) times per week, as well as delivery, installation and pick-up.

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.

The attached "Insurance Procured BY the Contractor" applies to this bid.

Any Contract administrative questions shall be directed to Glenn Taylor at 973-961-6213
Any payment questions shall be directed to Anna Cheng at 201-216-6473
Bid quoted by William D. Mozer dated 3/30/09. Per attached letter from Richard Rivera (of Horizon) 19 standard Armal portable restrooms in new or like condition will be provided. The monthly all inclusive cost per unit is \$66 and each monthly invoice will total \$1,254.

00010	Portable Toilets/Taxi/Newark Airport	15,048.00
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Contract Number/Date
4600007731 / 04/15/2009

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Item	Material Quantity	Unit	Description Price per unit	Net value
The item covers the following services:				
	10		Portable Toilets/Taxi Stack/EWR 15,048.00	
				15,048.00

For Director,
Procurement Department