



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 09/07/2010

ADDENDUM #1

To prospective bidders/proposers on bid/RFP # 22270 for Three (3) Year Requirements Contract to Supply and Deliver Silica Sand to Newark Liberty International Airport and Teterboro Airport

Due back on 9/9/2010, no later than 11:00AM

Originally due on _____, no later than 11:00AM

The following changes are hereby made in the documents:

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 provision of the sales offer document which will be construed without reference to such questions.

Question No. 1

Please provide prior contract \$/ton for New Jersey airports referenced in Bid # 22270.

Answer No. 1

Attached for informational purposes is the current Contract 4600007004 pricing for Silica Sand.

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.

PS11All

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
LUZ SANTANA, WHO CAN BE REACHED AT (212) 435-3949.

Contractor's Pricing Sheet

Estimated Sand Delivery Requirements – Monday to Friday

| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 1st Year |
|----------|----------------|--------------------|--------------------------|
| EWR | 400 X | 71.84 = | 28,734.00 |
| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 2nd Year |
| EWR | 400 X | 81.84 = | 32,736.00 |
| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 3rd Year |
| EWR | 400 X | 90.02 = | 36,009.60 |
| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 1st Year |
| TEB | 25 X | 71.84 = | 1,795.88 |
| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 2nd Year |
| TEB | 25 X | 81.84 = | 2,046.00 |
| Facility | Estimated Tons | Unit Price Per Ton | Estimated Total 3rd Year |
| TEB | 25 X | 90.02 = | 2,250.60 |

EWR Total Year 1: \$ 28,734.00
 EWR Total Year 2: \$ 32,736.00
 EWR Total Year 3: \$ 36,009.60
 EWR Total: \$ 97,479.60

TEB Total Year 1: \$ 1,795.88
 TEB Total Year 2: \$ 2,046.00
 TEB Total Year 3: \$ 2,250.60
 TEB Total: \$ 6,092.48

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TOTAL ESTIMATED 3-YEAR CONTRACT PRICE (EWR Total + TEB Total):
 \$ 103,572.08