



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 # 22271 for Three (3) Year Requirements Contract to Supply and Deliver Silica Sand to John F. Kennedy International Airport, LaGuardia Airport and Stewart International 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 York airports referenced in Bid # 22271.

Answer No. 1

Attached for informational purposes is the current Contract 4600007030 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
JFK- Regular Delivery	700 X	79.90 =	55,930.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	100X	91.29 =	9,129.00
Facility	Estimated Tons	Unit Price Per Ton	Estimated Total 2nd Year
JFK- Regular Delivery	700 X	86.91 =	60,837.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	100X	99.35 =	9,935.00
Facility	Estimated Tons	Unit Price Per Ton	Estimated Total 3rd Year
JFK- Regular Delivery	700 X	94.62 =	66,234.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	100X	108.24 =	10,824.00
Facility	Estimated Tons	Unit Price Per Ton	Estimated Total 1st Year
LGA- Regular Delivery	1,600X	79.90 =	127,840.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	400X	91.29 =	36,516.00
Facility	Estimated Tons	Unit Price Per Ton	Estimated Total 2nd Year
LGA- Regular Delivery	1,600 X	86.91 =	139,056.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	400X	99.35 =	39,740.00
Facility	Estimated Tons	Unit Price Per Ton	Estimated Total 3rd Year
LGA- Regular Delivery	1,600 X	94.62 =	151,392.00
24 Hr. Emergency Delivery (including Weekends and Holidays)	400X	108.24 =	43,296.00

Note: Weekend Deliveries are for 24 Hr. Emergency Orders Only
All Regular Delivery Orders Will Be Delivered Monday Thru Friday

PART IV - 5

PART IV – SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

Rev. 10/5/05 (PA/PATH)

Facility Yearly Totals

JFK Total Year 1: \$ 65,059.00
JFK Total Year 2: \$ 70,772.00
JFK Total Year 3: \$ 77,058.00
JFK Total: \$ 212,889.00

LGA Total Year 1: \$ 164,356.00
LGA Total Year 2: \$ 178,796.00
LGA Total Year 3: \$ 194,688.00
LGA Total: \$ 537,840.00

TOTAL ESTIMATED 3-YEAR CONTRACT PRICE (JFK Total + LGA Total):

\$ 750,729.00

PROCUREMENT

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