



REQUEST FOR QUOTATION

<p>Contact person/Telephone Dinesh Chheda/201-395-3432</p>	<p>Collective# 0000032032 Bid Due Date 02/06/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Laguardia Airport Bldg 2B Hangar 7 - Stockroom Jackson Heights NY 11371</p>
---	---

Quantity	Description	Unit Price	Total
	<p>***HOT ASPHALT CONCRETE (VIRGIN QUALITY, NO RECYCLE MATERIAL) PICK-UP, LGA AIRPORT***</p> <p>BLANKET ORDER: THIS IS NOT TO BE CONSIDERED AN ORDER TO DELIVER, BUT AN ESTIMATE OF THAT WHICH MAY BE REQUESTED DURING ONE YEAR CONTRACT PERIOD COMMENCING ON MAY 1, 2013 AND ENDING ON APRIL 30, 2014. IT CONSTITUTES NO GUARANTEES THAT ANY OF THE MATERIAL MAY ACTUALLY BE CALLED FOR. THE ORDER IS ISSUED AS AUTHORITY TO HONOR REQUEST FROM THE FACILITY FOR PICK-UPS. PRICES SHALL REMAIN FIRM FOR THE DURATION OF THE CONTRACT.</p> <p>ALL ASPHALT PLANTS SHALL BE WITHIN A 10 MILE RADIUS OF LAGUARDIA AIRPORT. VENDOR SHALL HAVE MATERIAL AVAILABLE AT ONE LOCATION FOR PICK UPS. MATERIAL TO BE AVAILABLE FOR MAJOR PORTION OF THE YEAR, MONDAY TO FRIDAY, BETWEEN THE HOURS OF 7 AM TO 3:30 PM. PORT AUTHORITY RESERVES THE RIGHT TO PICK-UP THE MATERIAL ON WEEKENDS, IF ITS SO AVAILABLE AT NO ADDITIONAL COST. IF THE VENDOR IS UNABLE TO PROVIDE HOT ASPHALT AT THEIR FACILITY IN ACCORDANCE OF THIS CONTRACT, THEN THE VENDOR MUST MAKE ARRANGEMENTS FOR PORT AUTHORITY TO PICK-UP HOT ASPHALT FROM ANOTHER PLANT LOCATED WITHIN A 10 MILE RADIUS</p>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

Bidder Must Sign In Two Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/06/2013

Quantity	Description	Unit Price	Total
	<p>OF LAGUARDIA AIRPORT. IN THAT EVENT, PRICES AND TERMS & CONDITIONS OF THIS CONTRACT SHALL APPLY. PORT AUTHORITY SHALL NOT BE LIABLE FOR ANY ADDITIONAL COST INCURRED BY THE VENDOR.</p> <p>BIDDER SHALL STATE, IF THERE ARE ANY TOLLS FROM LAGUARDIA AIRPORT TO MATERIAL PICK UP SITE. THE PORT AUTHORITY ESTIMATES THAT THERE WILL BE ONE HUNDRED AND TWENTY (120) PICK UPS PER YEAR. THIS FIGURE WILL BE USED IN THE EVALUATION OF THE BID, ADD THIS AMOUNT ON THE LINE PROVIDED IN THE BID SHEETS.</p> <p>MINIMUM ORDER SHALL BE TWO (2) TONS PER PICK-UP. MATERIAL TO BE AVAILABLE TWELVE (12) MONTHS PER YEAR BETWEEN THE HOURS OF 7:00 AM THRU 3:30 PM. MATERIALS SHALL BE PICKED UP BY AUTHORIZED PORT AUTHORITY VEHICLES ONLY.</p> <p>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 3 days written notice to the Contractor. The Contractor shall have no right of termination except for cause. Termination may be by mail and/or fax.</p> <p>This is a Formal Bid Invitation</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	
		<p>Total Delivered Price</p>	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

**Bidder
 Must
 Sign
 In
 Two
 Places**

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/06/2013

Quantity	Description	Unit Price		Total	
	<p>Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. & 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____

Firm Name _____

Telephone number _____ Date _____

Fax Number _____

Federal Taxpayer ID _____

**Bidder
Must
Sign
In
Two
Places**

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____

Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
 02/06/2013

Quantity	Description	Unit Price	Total
	exceeding \$1,000,000. My firm was certified as a _____ on _____. PRICE BID SHEETS: 1. 950 TONS TOP 6F NYS HOT ASPHALT CONCRETE (MON-FRI PICK-UP) @ \$_____/TON = \$_____ 2. 100 TONS BINDER 3/4 STONE HOT ASPHALT CONCRETE (MON-FRI PICK-UP) @ \$_____/TON = \$_____ 3. 120 PICK-UPS X \$_____ (TOLLS) = \$_____ TOTAL ESTIMATED CONTRACT PRICE = \$_____ (Add total of item #1 thru 3) ++++++		
	NYS 6F HOT ASPHALT AND 3/4 STONE BINDER FACILITY CONTACT BRIAN STAMM (718) 533-3585 bstamm@panynj.gov		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

**Bidder
 Must
 Sign
 In
 Two
 Places**

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/06/2013

Quantity	Description	Unit Price		Total	
950 100	<p>The item covers the following services: NYS 6F HOT ASPHALT-PRICED - 950 TON 3/4 STONE BINDER-PRICE - 100 TON</p>				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

**Bidder
 Must
 Sign
 In
 Two
 Places**

Signed _____ Date _____
 Firm Name _____

TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.