



REQUEST FOR QUOTATION

Contact person/Telephone
Nancy Ubilli/201-395-3402

Collective# 0000033964
Bid Due Date 07/18/2013
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:
Port Authority Technical Center
241 Erie Street - Room 105
Jersey City NJ 07310

| Quantity | Description | Unit Price | Total |
|----------|--|-----------------------------|-------------------------------------|
| | <p>Supply and Deliver Ultra Low Sulfur Diesel Fuel to various Port Authority New York & New Jersey facilities.</p> <p>This is a Two-Year Requirements Contract to commence on or about 8/1/2013 - 7/31/2015.</p> <p>"SEE ATTACHED "INSURANCE PROCURED BY THE CONTRACTOR"</p> <p>Fuel must be winterized in the months of November through March.</p> <p>For New York facilities, price is to be based on the Ultra Low Sulfur Diesel posting taken from the Albany Reseller published under the "Daily Petroleum Prices" in the JOC on the day of the delivery ONLY.</p> <p>For New Jersey facilities, price is to be based on the LOW END posting taken from the Newark RESELLER TANK CAR PRICES published under the "Daily Petroleum Prices" in the JOC on the day of the delivery ONLY.</p> <p>Vendor must supply copy of Journal of Commerce with invoice. The Port Authority is tax exempt, including excise tax.</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.

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 _____



REQUEST FOR QUOTATION

Bid Due Date
07/18/2013

| Quantity | Description | Unit Price | | Total | |
|----------|---|-----------------------------|--|------------------------------|--|
| | <p>Delivery minimums shall be in 200-gallon increments, Monday through Saturday. The Contractor shall make all deliveries within 24 hours of receiving a notification by the PA's Maintenance Manager or their authorized representative for a fuel delivery.</p> <p>The Port Authority reserves the right to request delivery of Fuel to any of its facilities as the need arises.</p> <p>This is not to be considered an order for delivery. but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract.</p> <p>Estimated usage is 18,000 gallons per year. The Port Authority makes no firm representation what quantity, if any, may actually be called for.</p> <p>Fuel shall be dispensed directly into various pieces of Port Authority equipment in the care, custody and control of the Port Authority. This product is for the exclusive use of the Port Authority and not for personal use.</p> <p>Contractor shall have all necessary adaptors to couple to fuel tanks. All fuel spills must be cleaned by the Vendor.</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.

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 _____



REQUEST FOR QUOTATION

Bid Due Date
07/18/2013

| Quantity | Description | Unit Price | Total |
|----------|--|------------------------------|-------|
| | <p>The Port Authority may cancel the contract upon ten (10) days written notice to the contractor at no cost or penalty to the Port Authority.</p> <p>If the seller fails to deliver in accordance with the terms of this agreement, the Port Authority may obtain the goods or services from another contractor and charge the seller the difference in price if any, and a re-letting cost of \$ 100.00.</p> <p>The Constant Upcharge is the mark-up per gallon. It must be a firm dollar amount during the term of the contract and shall include four (4) decimal places.</p> <p>Cost associated with the bidders responsibility to deliver fuel to each location shall be included in the Constant Upcharge.</p> <p>The price sheet is split into two categories: Deliveries to locations on the New Jersey side of the facilities and delivery to the New York side of the facilities. The Port Authority reserves the right to award each category to a different vendor if it is in the best interest of the Port Authority.</p> <p>For bid evaluation, bidders shall enter lowest posted reseller rack price per gallon as posted in the JOC, Newark NJ, Harbor District as of July 1, 2013. After award of contract vendor shall adjust this price according to the lowest posted rack price per gallon at the time and date the order for delivery is placed.</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.

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 _____



REQUEST FOR QUOTATION

Bid Due Date
07/18/2013

| Quantity | Description | Unit Price | | Total | |
|----------|---|----------------------|--|------------------------------|--|
| | <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 exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p>NOTE: PRICE PREFERENCE SHALL BE CALCULATED ONLY ON THE CONSTANT UPCHARGE AMOUNT AND NOT ON THE GRAND TOTAL AMOUNT.</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.

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 _____



REQUEST FOR QUOTATION

Bid Due Date
07/18/2013

| Quantity | Description | Unit Price | | Total | |
|----------|---|-----------------------------|--|-------------------------------------|--|
| | <p>This is a Formal Bid Invitation</p> <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>delivery of # 2 diesel fuel</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.

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 _____



REQUEST FOR QUOTATION

Bid Due Date
07/18/2013

| Quantity | Description | Unit Price | | Total | |
|--|---|----------------------|--|------------------------------|--|
| 1.00 | The item covers the following services: | | | | |
| | 2 Yr Base Fuel Delivery | | | | |
| 1.00 | Low Sulfur Diesel Fuel | | | | |
| 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.

PRICE SHEET FOR ULTRA LOW SULFUR DIESEL FUEL

COLLECTIVE # 33964

| No. | Item | Location | Lowest Posted Reseller Rack Price per gallon ¹ (a) | Constant Upcharge per gallon (b) | Net Deliverable Price per gallon (c=a+b) | Quantity (d) | Total Delivered Price (c x d) |
|--|-----------------------------|-------------------|---|----------------------------------|--|--------------|-------------------------------|
| 1 | Bayonne Bridge | Bayonne, NJ | \$3.10 + | = | x | 2250 = | |
| 2 | Outerbridge Crossing | Perth Amboy, NJ | \$3.10 + | = | x | 2250 = | |
| 3 | Goethals Bridge | Elizabeth, NJ | \$3.10 + | = | x | 2250 = | |
| 4 | George Washington Bridge | Fort Lee, NJ | \$3.10 + | = | x | 2250 = | |
| 5 | Lincoln Tunnel | Weehawken, NJ | \$3.10 + | = | x | 2250 = | |
| 6 | Newark Liberty Intl Airport | Newark, NJ | \$3.10 + | = | x | 2250 = | |
| Total Delivered, New Jersey (sum of Lines 1-6) | | | | | | | |
| 7 | Bayonne Bridge | Staten Island, NY | \$3.15 + | = | x | 2250 = | |
| 8 | Outerbridge Crossing | Staten Island, NY | \$3.15 + | = | x | 2250 = | |
| 9 | Goethals Bridge | Staten Island, NY | \$3.15 + | = | x | 2250 = | |
| 10 | George Washington Bridge | New York, NY | \$3.15 + | = | x | 2250 = | |
| 11 | Lincoln Tunnel | New York, NY | \$3.15 + | = | x | 2250 = | |
| 12 | John F Kennedy Intl Airport | New York, NY | \$3.15 + | = | x | 2250 = | |
| 13 | LaGuardia Airport | New York, NY | \$3.15 + | = | x | 2250 = | |
| Total Delivered, New York (sum of Lines 7-13) | | | | | | | |
| Grand Total (NJ + NY) | | | | | | | |