



REQUEST FOR QUOTATION

<p>Contact person/Telephone Nancy Ubilla/201-395-3402</p>	<p>Collective# 0000035074 Bid Due Date 10/21/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p>
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Quantity	Description	Unit Price	Total
	<p>SUPPLY AND DELIVER MEDICAL SUPPLIES ON A REQUIREMENTS BASIS. CONTRACT TERM IS TWO YEARS BEGINNING ON OR ABOUT 12/19/2013 - 12/18/2015.</p> <p>THE ATTACHED "WAREHOUSE REQUIREMENTS CONTRACT/STANDARD TERMS & CONDITION IS INCLUDED AS PART OF THIS CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS BEFORE BIDDING.</p> <p>CONTRACT DELIVERY TERMS: WITHIN TEN (10) WORKING DAYS OF RECEIPT OF ORDERS.</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS OF MEASURE INDICATED IN THE QUANTITY COLUMN AND SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES. INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>IF BIDDING ON AN ALTERNATIVE PRODUCT(S), PLEASE INDICATE ON THE REQUEST FOR QUOTATION THE MFG AND MODEL/PART#.</p>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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	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 _____.				
	****QUOTE ONLY FULLY DELIVERED PRICES****				
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	<p>This is a Formal Bid Invitation 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>				
171 EA	AS0100240				
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	KIT, FIRST AID, CUSTOM PACKED BY NORTH #68P24P-A, EVER READY #1-24M-PA, OR #53PA-P, LOT #A47800, MANUFACTURED BY DURHAM MFG, PAC-KIT 3 LINE STENCIL "FIRST AID KIT" (BROWN CROSS EMBLEM) THE PORT AUTHORITY OF NY/NJ", KIT TO CONSIST OF THE UNITS LISTED BELOW: 1 UNIT ADHESIVE PLASTER (2 ROLLS) 1/2" X 2-1/2 YDS 1 UNIT DOUBLE ADHESIVE PLASTER (2 ROLLS) 1" X 2-1/2 YDS 1 UNIT BANDAGE COMPRESS 3" (2 EACH) 1 UNIT BANDAGE COMPRESS 4" (1 EACH) 1 UNIT TRIANGULAR BANDAGE 40" (1 EACH) 2 UNITS GAUZE BANDAGE 4" X 6 YDS (1 ROLL/UNIT) 1 UNIT GAUZE COMPRESS 3" X 3" (4 EACH) 1 UNIT ADHESIVE BANDAGE 1" X 3"(16 EA PER UNIT) 1 UNIT EYE WASH (DACRIOSE) 1 OZ. SIZE (1 EACH/UNIT) 1 UNIT RESCUE BLANKET 56" WIDE (SILVER)(1 EACH/UNIT) 2 PKG. INSTANT ICE PACK(4-1/2") 6 PAIRS NON-STERILE LATEX UNPOWDERED MEDICAL GLOVES (2 PR./BX) 2 PKG.EXTRA LARGE ADHESIVE BANDAGE 4 1/2" X 2" (6/PKG) 1 UNIT BENZELKONIUM CHLORIDE PADS (10 EA) 1 PAIR SCISSORS, BLUNT 1" X 4" ** ALL UNITS/PKGS/BXS/ETC. SHALL BE SHRINK				
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	WRAPPED.				
549 EA	AS0700020 MASK, LAERDAL POCKET, WITH ONE WAY VALVE, VENTILATION WITH SUPPLEMENTAL OXYGEN. **(FOR REPLACEMENT FILTER SEE AS0700025)** LAERDAL PART# 83001133				
677 EA	AS0700080 HAND CREAM, MOISTURIZING LUROSOOTHE LOTION, 16 OZ PUMP, AS MANUFACTURED BY DIAL CORPORATION OR AMERIDERM #120				
555 CAN	AS0700090 SCRUB, FOAMED ALCOHOL SURGICAL HAND 9 FL.OZ CAN, AS MANUFACTURED BY ALCARE PLUS # 6399-36				
235 EA	AS0700100 MASK, PLEATED WITH EARLOOPS AND PLASTIC EYE SHIELD, COMFORTABLE, OPTICALLY CLEAR, FULL-FACE, SPLASH SHIELD GUARDS YOUR EYES FROM SPLASHES OF POTENTIALLY INFECTIOUS MATERIALS, ANTI-FOG TREATED, DYNAREX #2202				
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34 EA	AU0700091 CLEANSER, V SKIN FOR POISON OAK & POISON IVY, 12 OZ. BOTTLE, MFG. BY TEC LABS. #FG10079.			
1,409 PT	HA0100020 ALCOHOL, 70 %, ISOPYROPYL, RUBBING & ODORLESS, 16 OZ., SWAN PART #S0848			
100 BOX	HA0100041 APPLICATOR, COTTON TIPPED, STERILE, 6", DYNAREX PART #4305 OR HERMITAGE HOSPITAL PRODUCTS #1902			
143 EA	HA0100085 BANDAGE, KLING, 3", STRETCHED, NON-STERILE, JOHNSON & JOHNSON PART #6903, DYNAREX #3103			
444 ROL	HA0100087 BANDAGE, STERILE, 6 PLY, 3" WIDE X 4.1 YDS, DERMACEA #441107			
80 ROL	HA0100090			
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	BANDAGE, RUBBER ELASTIC, 3" X 4.5YDS STRECHED. DYNAREX PART #3653		
101 ROL	HA0100091 BANDAGE, RUBBER ELASTIC, 2" X 4.5 YDS", DYNAREX PART #3662		
420 ROL	HA0100092 BANDAGE, RUBBER ELASTIC, 4" X 4.5YDS STRETCHED, DYNAREX PART #3654		
11 EA	HA0100093 BANDAGE, EMERGENCY TRAUMA, 4" (NAR) #30-0031 (FOR POLICE USE ONLY).		
774 ROL	HA0100094 BANDAGE, TRIANGULAR, MUSLIN, 40" X 40" X 56" WITH 2 SAFETY PINS, DYNAREX PART #3680, JOHNSON & JOHNSON PART #8072		
107 ROL	HA0100095 BANDAGE, ACE RUBBER ELASTIC, 6" X 4.5YDS STRECHED. B-D PART #7339, DYNAREX #3666		
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Quantity	Description	Unit Price		Total	
23 EA	HA0100096 TOURNIQUET, COMBAT APPLICATION (C.A.T.), BLACK ONLY C.A.T #6515-01-521-7676 (FOR POLICE USE ONLY).				
559 ROL	HA0100110 GAUZE, STERILE, ELASTIC 2" X 131", DYNAREX #3112, FLEXICON #1920, JOHNSON & JOHNSON #6922				
27 EA	HA0100115 DRESSING, HYFIN CHEST SEAL #10-0015. (FOR POLICE USE ONLY)				
44 ROL	HA0100120 GAUZE, STERILE, 3" X 75" PER ROLL, DYNAREX #3113				
185 PKG	HA0100140 GAUZE, NON-STERILE SQUARES, 2" X 2", 8 PLY, JOHNSON & JOHNSON PART #7612, DYNAREX PART #3222				
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11 BOX	HA0100142 GAUZE, STERILE, STERI-PADS, 2" X 2", 12 PLY, AS MANUFACTURED BY DYNAREX PART #3352			
87 PKG	HA0100145 GAUZE, NON-STERILE SQUARES, 4" X 4", 16 PLY, DYNAREX #3244,			
176 BOX	HA0100152 GAUZE, STERILE, STERI-PADS, 4" X 4", 12 PLY, DYNAREX #3343,			
10 BOX	HA0100164 GAUZE, TELFA STERILE 3" X 8", AS MANUFACTURED BY KENDALL PART #1238			
129 EA	HA0100169 GAUZE, QUICK CLOT, COMBAT, HEMOSTATIC, 3 INCH X 4 YARD LENGTHS, #6510-01-562-3325.			
7 BOX	HA0100172 BANDAGE, ADHESIVE DRESSING WING, 3" X 3",			
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Quantity	Description	Unit Price	Total
	DYNAREX #3620		
20 BOX	HA0100174 BANDAGE, ADHESIVE DRESSING "H" KNUCKLES STYLE, 1-1/2" X 3", DYNAREX #3619		
15 BOX	HA0100180 BANDAID, SHEERSPOT, 7/8" DIAMETER, AS MANUFACTURED BY JOHNSON & JOHNSON PART #4930, DYNAREX #3607		
285 BOX	HA0100190 BANDAID, SHEER STRIP 1" X 3", AS MANUFACTURED BY JOHNSON & JOHNSON #4644, EVERREADY #0300001.		
50 BOX	HA0100195 BANDAID, PLASTIC STRIP, 2" X 4-1/2", AS MANUFACTURED JOHNSON & JOHNSON PART #5716, DYNAREX #3634		
29 BOX	HA0100200 BANDAID, BUTTERFLY CLOSURE, MEDIUM SIZE, 1-3/4" X 3/8", AS MANUFACTURED BY JOHNSON & JOHNSON		
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	PART #4331, DYNAREX PART #3616				
7 BOX	HA0100205 DRESSING, SURGICAL, 4" X 8", STERILE, 12 PLY, DYNAREX #3344				
9 BOX	HA0100210 BANDAID, BUTTERFLY CLOSURE, LARGE SIZE, 1/2" X 2-3/4", AS MANUFACTURED BY JOHNSON & JOHNSON PART #4332, DYNAREX #3616				
6,740 PAA	HA0100284 HANDWARMER, HAND WARMERS, HEATMAX HH2, PACKAGED IN PAIRS.				
5,576 EA	HA0100286 HAND/BODY WARMER, "SUPER HOT HANDS", 18 HOURS OF HEAT, AVERAGE TEMPERATURE 126 DEGREES FAHRENHEIT TO 144 DEGREES FAHRENHEIT, AS MANUFACTURED BY HEATMAX PART #HH-1.				
500 PAA	HA0100381				
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Quantity	Description	Unit Price		Total	
	EAR, PLUGS, DISPOSAL, PYRAMEX DP1001, FORMFIT ROUND #NRR29+C132				
1,001 PAA	HA0100385 PROTECTOR, EAR PLUG, REUSABLE, EACH PAIR MUST BE INDIVIDUALLY PACKAGED, (NRROF 27) AS MANUFACTURED BY HOWARD LEIGHT AIRSOFT #1707 OR PYRAMEX RP2001, ONE SIZE FITS ALL				
17 BOX	HA0100471 GLOVE, EXAM, VINYL, NON-STERILE PRE-POWDERED, X-LARGE, DYNAREX #2604				
108 CAS	HA0100472 GOWN, DISPOSABLE EXAMINATION, BLUE, SIZE 30" X 42", GRAHAM PART #GRA 226				
25 CAS	HA0100473 PILLOWCASE, (PATIENT BEDDING), 21 X 27 3/4 WHITE, GRAHAM MEDICAL #354				
96 CAS	HA0100474 SHEET, BED (PATIENT BEDDING) 40 X 96 BLUE, GRAHAM				
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Quantity	Description	Unit Price		Total	
	MEDICAL PRODUCT CODE #331				
620 BOX	HA0100480 GLOVE, LATEX, SMALL, NON-STERILE, POWDER-FREE, DYNAREX #2336				
1,318 BOX	HA0100485 GLOVE, LATEX, MEDIUM, NON-STERILE, POWDER-FREE, DYNAREX #2337				
4,300 BOX	HA0100490 GLOVE, LATEX, LARGE, NON-STERILE, POWDER-FREE, DYNAREX #2338				
1,955 BOX	HA0100495 GLOVE, LATEX, EXTRA LARGE, NON-STERILE, POWDER-FREE, DYNAREX #2339				
22 EA	HA0100510 LUBRICANT, STERILE JELLY, 4 - 5 OZ TUBE HOSPITAL SIZE, K-Y, FOUGERA #20536, JOHNSON & JOHNSON #8919 OR APPROVED EQUAL.				
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297 BOT	HA0100570 NEUTRALIZER, 4 OZ. BOTTLE, EYE WASH, STERILE, MEDI-FIRST #19818				
107 EA	HA0100588 REGULATOR, BRASS OXYGEN - WITH ADJUSTABLE FLOW OF 0-25 LITERS/MIN. C/W 2, CHECK VALVES, ALLIED #21025.				
77 EA	HA0100589 TANK, OXYGEN. ALUMINUM "D" SIZE(415 LITER) WITH TOGGLE POST VALVE, TANKS ARE EMPTY - DIXIE #100020, Allied #00-22-58P				
420 ROL	HA0100590 PAPER, EXAMINATION TABLE, 18" WIDE, 225 LONG, WHITE SMOOTH, DYNAREX #4481				
6 EA	HA0100615 SHEETS, PAPER DRAPE, 40" X 48", 2 PLY, TIDI9810824 - EACH = 100/CARTON				
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399 EA	HA0100630 PEROXIDE, HYDROGEN, 16 OZ. BOTTLE, (MUST HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY), SWAN #L003648BA/SB				
17 BOX	HA0100645 PATCH, PLASTIC BANDAID, 1-1/2" X 1-1/2", MOORE 68223				
5 BAG	HA0100646 SPECULA, OTOSCOPE, ADULT 4.25MM, DISPOSABLE AS MANUFACTURED BY WELCH ALLYN #52434				
165 BOX	HA0100672 SWAB, ALCOHOL-DISPOSABLE, 2 PLY, KENDALL #6818, 1 SWAB/PKG.200 PKGS/CARTON, 20 CARTONS/CASE				
195 BOX	HA0100673 WIPE, ALCOHOL. 5" X 8", PDI #D43600, EACH WIPE TO CONTAIN 65.9% ALCOHOL.				
330 BOX	HA0100674				
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	SWAB, .906" X 1.125", FOAM TIPPED, STERILIZED AND INDIVIDUALLY WRAPPED, SHAFT TO BE 5" PLASTIC, MUST BE FOAM, PURITAN #25-1805. USED FOR DNA WILDLIFE.				
8 ROL	HA0100790 TAPE, SURGICAL, HYOALLERGENIC, 1" X 5 YDS, BLENDERM 3M #1525-1				
72 ROL	HA0100800 TAPE, ADHESIVE, 1" X 10 YARDS, MICROPORE, SURGICAL AS MANUFACTURED BY 3M PART #1530-1				
10 BOX	HA0100830 TAPE, ADHESIVE, DERMICEL, 1" X 10 YDS, HYPO-ALLERGENIC, DYNAREX #3562				
52 BOX	HA0100833 TAPE, SURGICAL, 2"X10 YDS, HYPO-ALLERGENIC, DYNAREX #3563, JOHNSON & JOHNSON #5145				
478 CAS	HA0100860 KLEENEX, DISPENSER SIZE, 2 PLY, KIMBERLY CLARK				
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REQUEST FOR QUOTATION

Bid Due Date
10/21/2013

Quantity	Description	Unit Price	Total
	#21606		
6,340 EA	HA0100955 VIALS, MEDICINE, SNAP CAP, 6 GRAM, AMBER, PLASTIC, PAC023805. PCI #92792, OWENS/KERR, EZY-DOSE #30440		
55 BOX	HA0100970 TOWELETTE, ANTISEPTIC, BENZALKONIUM CHLORIDE, SINGLE APPLICATION, DYNAREX #1303		
6 EA	HA0101040 SPLINT, FROG, ALUMINUM, SMALL CONCO PART #6622 OR TECNOL PART #43683-010. PACKAGED: 6 PER PACKAGE. MINIMUM DELIVERY: 1 BOX.		
28 EA	HA0101045 SPLINT, FROG, ALUMINUM, MEDIUM, CONCO PART #6633 OR TECNOL PART #43683-020. PACKAGED: 6 PER PACKAGE, MINIMUM DELIVERY: 1 BOX.		
12 EA	HA0101175 CPR RESCUE KIT, CONTAINS POUCH, CPR MASK, VALVE,		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Quantity	Description	Unit Price		Total	
	2 MOUTHPIECES, C/W GLOVE PACK AND WALL BOX, MFG. RONDEX PRODUCTS INC.#6000				
43 CAS	HA0105000 MASKS, ADULT OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO ADULT PATIENTS, HUDSON #1059				
8 CAS	HA0105005 MASKS, PEDIATRIC OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO CHILDREN, WITH SAFETY VENT AND 6 FOOT TUBING, HUDSON RCI PART #1058, ALLIED PART #64090, AIRLIFE #001269				
2 CAS	HA0105015 NASAL CANNULAS, PEDIATRIC OXYGEN DELIVER MEDIUM TO LOW CONCENTRATION OF OXYGEN THROUGH THE NOSE with 7' (2.1m) SUPPLY TUBET AS MANUFACTURED BY AMSINO #AS75090, PEDI OVER EAR CANULA #144165				
185 EA	HA0105020 MASKS, ADULT BAG VALVE WITH 3 MASKS USED TO				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Quantity	Description	Unit Price		Total	
	ARTIFICIALLY RESUSCITATE A PERSONS BREATHING, SMALL ADULT SIZES MASKS NYS REQUIRED, AMBU PART #'S 520-211-000				
798 BOX	HA0105035 GLOVES, LATEX, NON-STERILE, WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE MEDIUM, UNISEAL #015-7, MICROFLEX SAFEGRIP #SG-375-M OR SAGE #BS0460-1 P2 SAFETY PLUS .				
3,476 BOX	HA0105040 GLOVES,LATEX, POWDER-FREE, LARGE WITH 15mm FINGERTIP THICKNESS, MICROFLEX/SAFEGRIP SG-375-L, UNISEAL #015-8, SAGE #BS0470-P2 SAFETY PLUS				
6,158 BOX	HA0105045 GLOVES, LATEX, NON-STERILE, WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE EXTRA LARGE, MICROFLEX SAFEGRIP #SG-375XL OR SAGE #BS0480 P2 SAFETY PLUS				
8 CAS	HA0105050 DRESSING, STANDARD 12" X 30" MULTI TRAUMA				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Quantity	Description	Unit Price		Total	
	ABSORBENT FOR LARGE TRAUMA INJURIES AND BLEEDING CONTROL, DYNAREX #3532				
41 CAS	HA0105060 WATER, 250ML OF STERILE IN PLASTIC BOTTLES, ABBOTT #613922, BAXTER PART #2F7112				
13 CAS	HA0105065 SALINE, FLUID 250ML 0.9% NORMAL IN PLASTIC BOTTLES, AS MANUFACTURED BY ABBOTT #06138-22, BAXTER PART #2F7122				
384 EA	HA0105070 GLUCOSE, GLUTOSE 15 ORAL GLUCOSE GEL. DELIVERS 15 GRAMS OF GLUCOSE(NET WT. OF GEL, 37.5 GRAMS P/TUBE). MUST HAVE LATEST EXPIRATION DATE AVAILABLE. GLUCOSE, 31 GRAM PLASTIC TUBES OF INSTANT FOR DIABETIC PADDOCK #0392931				
176 EA	HA0105075 SCISSORS, HEAVY DUTY PARAMEDIC TO CUT CLOTHING, BANDAGES, LIGHT METAL AND SEATBELTS, 7-1/4" USA MADE, ADC PART #320B				
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Quantity	Description	Unit Price		Total	
15 EA	HA0105080 ORAPHARENGEAL, AIRWAYS, INFANT, 43 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4717.				
17 EA	HA0105085 ORAPHARENGEAL, AIRWAYS, CHILD, 60MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4727				
17 EA	HA0105095 ORAPHARENGEAL, AIRWAYS, SMALL, 80MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4737				
17 EA	HA0105100 ORAPHARENGEAL, AIRWAYS, MEDIUM, 90MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4747				
12 EA	HA0105105 ORAPHARENGEAL, AIRWAYS, LARGE, 100 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total	
	CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4757				
17 EA	HA0105110 ORAPHARENGEAL, AIRWAYS, X- LARGE, 110 MM STANDARD AS REQUIRED BY NY STATE PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4767				
60 EA	HA0105115 KIT, EMERGENCY CHILDBIRTH (OBSTETRICAL KIT). THE COMPLETE KIT INCLUDES:DYNAREX #4901 1 PAIR DISPOSABLE STERILE GLOVES 1 DRAPE SHEET 2 STERILE UMBILICAL CORD CLAMPS 2 O.B. TOWELETTES 1 DISPOSABLE STERILE SCALPEL 1 STERILE O.B. PAD 1 RECEIVING BLANKET 6 STERILE GAUZE SPONGES 1 STERILE BULB SYRINGE 4 DISPOSABLE TOWELS 2 NYLON TIE-OFFS 2 MEDIUM ALCOHOL PREPS 2 TWIST TIES 1 PLASTIC BAG TO HOLD PALACENTA				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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Quantity	Description	Unit Price		Total	
209 EA	HA0105120 BLANKETS, YELLOW DISPOSABLE EMERGENCY ROEHAMPTON HIGHWAY BLANKET #690 POLY BACKED 58" X 90", AS MANUFACTURED BY SOFT-KARE CATALOG #43				
11 CAS	HA0105125 CONTAINER, STANDARD RED DISPOSABLE 7 GALLON SHARPS BIOHAZARD. 10/CASE. DEVON #31156550.				
13 CAS	HA0105130 DRESSING, BURN WATER JEL, FIRST AID BURN CARE SYSTEM, 4" X 16" FOR TREATING THERMAL BURNS, WATERJEL #0416-28				
14 CAS	HA0105135 DRESSING, BURN WATER JEL BURN CARE SYSTEM 8" X 18" FOR TREATING THERMAL BURNS. AS MANUFACTURED BY WATERJEL PART #0818/20				
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Quantity	Description	Unit Price		Total	
28 EA	HA0105142 COLLAR, EXTRICATION, LAERDAL PEDI-SELECT #980020				
6 CAS	HA0105145 IMMOBILIZER, HEADBED HEAD TO SECURE A PATIENTS HEAD TO THE LONG BACKBOARD FOR TRANSPORTATION TO THE HOSPITAL, AMBU HEADWEDGE #264-034, LAERDAL PART #982000, HEADBED II CATALOG #051402, 10/CASE				
57 EA	HA0105150 BAG, IRON DUCK OXYGEN, GREEN; 1000 DENIER CORDURA® NYLON, 21"L X 8.5" IN DIAMETER, SILK SCREENED IN WHITE WITH THE PAPD POLICE PATCH AND THE WORD "POLICE", IRON DUCK PART #36002D-GN-GREEN				
45 EA	HA0105155 BAG, IRON DUCK FIRST AID RED IMPERVIOUS MATERIAL 12"L X 5"W X 9"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE" IRON DUCK #3600				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total	
52 EA	HA0105160 BAG, TRAUMA, FIRST RESPONDER, ORANGE, 17"W X 9"D X 7"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE", Field Tex #911-80033				
338 BOX	HA0105170 GLOVES, NITRILE, SMALL, UNISEAL #094-6, ANSELL - PART #92-675S				
676 BOX	HA0105175 GLOVES, NITRILE, MEDIUM, UNISEAL #094-7, ANSELL PART #92-675M				
1,032 BOX	HA0105180 GLOVES, NITRILE, LARGE, ANSELL PART #92-675L				
975 BOX	HA0105185 GLOVES, NITRILE, X-LARGE, UNISEAL #094-9, ANSELL PART #92-675XL,				
10 BOX	HA0300010 BANDAID, SHEER STRIP, 1" X 3" EVER READY				
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Quantity	Description	Unit Price		Total	
	#0300001K10				
23 BOX	HA0300040 INHALANT, AMMONIA, PK-9-001, HEALES #40303, DYNAREX #1401, ER0100043K.				
6 BOX	HA0300050 BANDAGE, GAUZE 2" X 6 YDS, PK-D8. #0200044K				
24 EA	HA0300220 PACK, ICE REUSABLE, CP&S #4307, JACK FROST #20104				
3,364 EA	HA0300225 COMPRESS, ICE0506, INSTANT, SIZE: 5"X6", ** FIRST AID KIT SIZE ONLY**, EVER READY #ICE0506, #DYNAREX #4511				
72 EA	HA0300250 BLANKET, RESCUE, THERMAL, REFLECTIVE, 52" X 84", DYNAREX #3537,				
700 EA	WL0100001				
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Quantity	Description	Unit Price		Total	
	CARD INDICIATING F.T.A., 1.5" X 3", WITH A SINGLE ONE INCH DIAMETER CIRCLES ON A 1.5" X 1.5" MATRIX. CIRCLE TO HOLD 100-125 uL. WHATMAN #WB120211. Used for wildlife D.N.A.				
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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.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

WAREHOUSE REQUIREMENT CONTRACT**Information for Bidders****1. AWARD METHOD****AWARD TO SINGLE BIDDER:**

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award an order to one Bidder based on the total estimated delivered price for all items. However, the Port Authority shall have the absolute right to reject any or all bids or to accept any bid in completely or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. The Port Authority reserves the unqualified right to recalculate any and all extensions set forth by the Bidder. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," the Bidder's unit price, shall prevail.

3. ACCEPTABLE PRODUCTS

This Bid may call for specific brands and/or manufacturers that have been deemed acceptable for the purpose intended. Bidders may however, offer alternate products. Bidder must identify the specific mfr. and / or model number they intend to supply for alternate products only. Prior to award, specification sheets and samples may be requested to be submitted for evaluation. The Bidder shall bear all costs of evaluation, if any. Should the proposed alternate product be deemed not acceptable, the bidder shall be obligated to provide one of the listed acceptable mfr. and model no's at the original quoted price to maintain bid eligibility for contract award. If you do not specify a mfr./model no., you will be required to supply one of the brands, if any, specified in the item description at the quoted price.

4. ENERGY STAR

Where applicable, the Bidder shall make best efforts to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The Bidder is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

5. CERTIFICATION OF RECYCLED MATERIALS

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

For purposes of this solicitation, the following definitions shall apply:

- a. **"Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. **"Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. **"Pre-consumer Material"** shall be defined as any material or by-product generated after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
- d. **"Recycled Product"** shall be defined as a product that contains the highest amount of post-consumer material practicable, or when post-consumer material is impracticable for a specific type of product, contains substantial amounts of Pre-consumer Material.
- e. **"Recyclable Product"** shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.
- f. **"Waste Reducing Product"** shall be defined as any product that will result in less waste generated due to its use rather than another product designed to serve the same function with an greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

STANDARD TERMS AND CONDITIONS**1. GENERAL AGREEMENT**

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouse as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **2 YEARS**. There shall be no minimum dollar or quantities per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension Period"), subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

3. FACSIMILE EQUIPMENT

The Vendor shall have available a facsimile machine for receipt of releases via facsimile message from the Port Authority.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouse will be coordinated using Purchase Orders issued by Inventory Control Group, 2 Montgomery St, Jersey City, New Jersey 07302. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Material Control Group. The Vendor shall deliver within **10 working days**, from receipt of Purchase Order. There shall be no minimum quantities or dollars per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Purchasing Services Division. If the items on the contract were bid at a specified discount off list price, additional items, as determined by the Manager, Purchasing Services, shall be priced at the same discount. Prices for items not covered by a discount off list price may be negotiated or bid by the Buyer, and added to the order if prices are deemed acceptable. The Port Authority shall not be obligated to add new items to the contract unless it is in the best interest of the Port Authority.

All items to be added shall be set forth in a change order.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all warehouse listed. All deliveries shall be made between the hours of 7:00 a.m. and 2:30 p.m. unless otherwise noted in the specifications. The Vendor MUST follow the instructions in paragraph 6 for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original packing slip which, shall always contain:

1. The Port Authority Purchase Order Number
2. The Port Authority Stock Number
3. A description of each item and part number
4. The quantity shipped of each item.
5. The Vendor's packing slip and invoice number.

B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct purchase order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. Each separate order must be accompanied by its own packing slip/invoice containing all information numbered 1 through 5 in Paragraph A above.

C. Shipping cartons shall not contain loose and/or unmarked items.

D. Unless otherwise provided, complete shipment of all items must be in one delivery.

Only in extenuating circumstances partial deliveries to Port Authority warehouse will be accepted. When partial deliveries are made, the receiving warehouse must be notified as to when the balance of the order will be shipped

7. DELIVERY CONDITIONS

The Port Authority estimates an average of **2** deliveries per month to any one, or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. Delivery of material must be within **10** working days from receipt of purchase order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be 'inside delivery' except where noted below.

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07201
(201) 386-6806

JFK Int'l Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3679

Newark Liberty Int'l Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE 'TAIL GATE DELIVERY'
(973) 961-6250

LaGuardia Airport Warehouse
Bldg. 2B, Hanger 7 S.Wing
Jackson Heights, NY 11371
MUST BE 'TAIL GATE DELIVERY'
(718) 533-3523

GWB Warehouse
220 Bruce Reynolds Blvd.
Fort lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

9. LEGAL HOLIDAYS

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified, these holidays shall mean and include:

- | | |
|----------------------------------|--------------------------------|
| New Year's Day | Labor Day |
| Martin Luther King, Jr. Birthday | Columbus Day |
| Lincoln's Birthday | Veterans Day |
| President's Day | Thanksgiving Day |
| Memorial Day | The day after Thanksgiving Day |
| Independence Day | Christmas |

10. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Safety Data Sheet must be included with all deliveries.

11. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

12. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The vendor must attach backup delivery receipts with Purchase Order number. Mail all invoices to: The Port Authority of New York and New Jersey, Accounts Payable, 1 PATH Plaza, 5th Floor, Jersey City, New Jersey 07306.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a re-letting cost of \$100, plus any other damages to the Port Authority.

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time upon five (5) days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the

parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

15. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between these "warehouse requirement contract terms and conditions" and the terms and conditions on the "Request for Quotation" form, these standard terms and conditions shall prevail.

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

Upon such request, vendors who are awarded contracts are encouraged to extend the terms and conditions of these contracts under separate agreement, to other government and quasi-governmental entities.

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

In line with the Port Authority of New York and New Jersey’s (The “Port Authority”) efforts to promote products and practices which reduce the Port Authority’s impact on the environment and human health, Bidders are encouraged to provide information regarding their environmentally preferable/sustainable business practices as they relate to this contract wherever possible. Bidders are requested to complete this form and submit it with their response, if appropriate. Bidders are requested to submit appropriate documentation to support the items for which the Bidder indicates a “Yes” and present this documentation in the proper sequence of this Attachment.

1. Packaging

Has the Bidder implemented any of the following environmental initiatives? (A checkmark indicates, “Yes”)

- ___ Use of corrugated materials that exceed the required minimum EPA recommended post-consumer recycled content
___ Use of other packaging materials that contain recycled content and are recyclable in most local programs
___ Promotes waste prevention and source reduction by reducing the extent of the packaging and/or offering packaging take-back services, or shipping carton return
___ Reduces or eliminates materials which have been bleached with chlorine or chlorine derivatives
___ Eliminates any packaging that may contain polyvinyl chloride (PVC), or polystyrene or heavy metals

2. Business Practices / Operations / Manufacturing

Does the Bidder engage in practices that serve to reduce or minimize an impact to the environment, including, but not necessarily limited to, the following items? (A checkmark indicates, “Yes”)

- ___ Recycles materials in the warehouse or other operations
___ Use of alternative fuel vehicles or vehicles equipped with diesel emission control devices for delivery or transportation purposes
___ Use of energy efficient office equipment or signage or the incorporation of green building design elements
___ Use of recycled paper (that meets federal specifications) in their marketing and/or resource materials
___ Other sustainable initiative

3. Training and Education

Does the Bidder conduct/offer a program to train or inform customers and employees of the environmental benefits of the products to be offered under this contract, and/or does the Bidder conduct environmental training of its own staff?

- [] Yes [] No If yes, Bidder is requested to attach a description of the training offered and the specific criteria targeted by the training.

4. Certifications

Has the Bidder or any of its manufacturers and/or subcontractors obtained any of the following product / industry certifications? (A checkmark indicates, “Yes”)

- ___ ISO 14000 or adopted some other equivalent environmental management system
___ Other industry environmental standards (where applicable), such as the CERES principles, LEED Certification, C2C Protocol, Responsible Care Codes of Practice or other similar standards
___ Third Party product certifications such as Green Seal, Scientific Certification Systems,

MEDICAL SUPPLIES

COLLECTIVE #35074

Smartwood, etc.

If yes, Bidders are requested to attach copies of the certificates obtained.

I hereby certify, under penalty of the law that the above statements are true and correct.

Name

Date