



REQUEST FOR QUOTATION

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

Collective# 0000035997
Bid Due Date 01/07/2014
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

Quantity	Description	Unit Price		Total	
	<p>BUILDING MATERIALS</p> <p>THIS IS A REQUIREMENTS CONTRACT FOR BUILDING MATERIALS TO BE SUPPLIED ON AN AS REQUIRED BASIS. CONTRACT TO COMMENCE ON OR ABOUT 3/23/2014 - 3/22/16.</p> <p>THE ATTACHED "WAREHOUSE REQUIREMENT CONTRACT" TO BE MADE A PART OF THIS CONTRACT. PLEASE READ ALL INSTRUCTIONS PRIOR TO STARTING BID PREPARATION.</p> <p>UNIT PRICES TO REMAIN FIRM FOR THE TWO (2) YEAR TERM OF THE CONTRACT.</p> <p>***UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES. (DO NOT ENTER FRACTIONS OF ONE CENT)***</p> <p>UNIT OF MEASUREMENT: VENDOR SHALL PROVIDE PRICING IN UNIT PRICES. THE UNIT SHALL BE THE SAME UNIT OF MEASUREMENT AS THAT UTILIZED IN THE SPECIFICATIONS. FOR EXAMPLE, IF THE SPECIFICATIONS REFER TO FOOT OR "FT" AS UNIT OF MEASUREMENT, THEN THE PRICING SHALL BE QUOTED PER "FT", UNLESS OTHERWISE DIRECTED.</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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	<p>WHEN QUOTING "AS EQUAL" BRANDS, PLEASE INDICATE THE MANUFACTURER'S NAME AND MODEL NUMBER.</p> <p>DELIVERY REQUIREMENTS: THE VENDOR SHALL DELIVER WITHIN FIVE (5) CALENDAR DAYS FROM RECEIPT OF PURCHASE RELEASE ORDERS. DELIVERY POINTS: STOCKROOMS AS INDICATED ON ATTACHMENT</p> <p>THERE IS NO MINIMUM ORDER VALUE OR QUANTITIES PER RELEASE ORDER.</p> <p>SEE ATTACHED CD INSTRUCTIONS FOR PRICING. BIDDERS MUST INCLUDE A PRINTOUT OF THE COMPLETED PRICING SHEETS ALONG WITH THE CD. PRINTOUT AND CD SHALL BE SUBMITTED IN THE SEALED BID ENVELOPE ALONG WITH THE SIGNED BID. IT IS IN THE BEST INTEREST OF THE BIDDER TO INCLUDE THE PRINTOUT WITH THE CD, AS ANY PROBLEM(S) ASSOCIATED WITH THE CONDITION OF THE CD IS THE BIDDER'S RESPONSIBILITY.</p> <p>IN THE EVENT OF A DISCREPANCY THE FOLLOWING WILL APPLY: A DISCREPANCY BETWEEN THE CD AND THE PRINTOUT OF THE CD, THE PRINTOUT SHALL PREVAIL.</p>				
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	<p>NOTE: ONLY THE FIELDS ENTITLED "UNIT PRICE", AND "ALTERNATE 'AS EQUAL' MFR. AND MODEL NO. BEING BID" ARE AVAILABLE FOR INPUT. ALL OTHER FIELDS HAVE BEEN PROTECTED AND EMBEDDED WITH A FORMULA FOR AUTOMATIC CALCULATIONS FOR THE "ESTIMATED QUANTITY" AND "TOTAL ESTIMATED TWO (2) YEAR CONTRACT PRICE".</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. MAKE ALL EFFORTS TO QUOTE ON EVERY ITEM. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED.</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 exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p>***QUOTE FULLY DELIVERED PRICES***</p>				
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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>		
6,550 EA	BC0100010		
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Quantity	Description	Unit Price		Total	
	BAG, SAND CLOTH OSNA 18" X 30", STANDARD, PACKED 500 PER BALE				
2,625 EA	BC0100011 BAG, SAND, NYLON, SIZE: 18" x 30"				
170 EA	BC0100016 RE-BAR #4, EPOXY COATED 20 FT. LENGTH.				
600 FT	BC0100017 rod, steel reinforcment deformed 20-ft LGTH, RD#4, 1/2"				
52 EA	BC0100018 ROD, TAMPING, 3/8" DIA. X 12" LENGTH DESLAURIERS, USED WITH CONCRETE CYLINDER MOLDS. CAT# TR375.				
40 EA	BC0100021 ROD, RE-BAR, SUPPORT CHAIN, 2" HIGH X 5' LONG.				
2 EA	BC0100023 TIE, RE-BAR LOOP END, 6", 17 GAUGE, 5,000 PIECES PER ROLL.				
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95 EA	BC0100026 RE-BAR #8 (1 INCH) EPOXY COATED, 20 FT LGTHS.		
16 GAL	BC0100045 ADHESIVE, HENRY #440, COVE BASE (RUBBER) 1 GALLON CAN. VENDOR MUST MARK SHELF LIFE ON CARTONS.		
331 EA	BC0100046 ADHESIVE, COVE BASE (RUBBER), HENRY # 440-300Z, 10.1 OUNCE TUBE; GE #71341 **VENDOR TO MARK SHELF LIFE ON CARTON*** *****MUST BE TUBE*****		
16 GAL	BC0100048 ADHESIVE, FLOORING, JOHNSONITE #965		
22 KIT	BC0100052 ADHESIVE, ROPPE #535U, 2 PART A & B, 1 GALLON SIZE EACH PART.		
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Quantity	Description	Unit Price		Total	
10 GAL	BC0100063 ADHESIVE, FLOOR TILE, HENRY #430 (1 GALLON CAN)				
21 EA	BC0100064 ADHESIVE, FLOOR, ASPHALT/VINYL TILE (CLEAR TYPE) 4 GALLON CAN HENRY #430 OR EQUAL.				
50 CAN	BC0100067 GLUE, RELEASABLE HENRY #630 (CARPETING) PEACH GLUE, 4 GALLON CAN.				
12 GAL	BC0100068 GLUE, RELEASABLE HENRY #630 (CARPETING) PEACH GLUE FLOOR COVERING ADHESIVE, 1 GALLON PAIL.				
15 BAG	BC0100085 MORTAR,REPAIR SIKA #223 CEMENT,VERTICAL OVERHEAD PATCHING				
48 EA	BC0100086 EPOXY, POWER - FAST +, INCLUDES NOZZLE FOR CAULK GUN, POWER #8478SD				
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Quantity	Description	Unit Price		Total	
2,912 BAG	BC0100088 PATCH, COLD, BLACK, SUMMER GRADE (2.0), MFG. BY UNIQUE PAVING MATERIALS CORP (UPM) PERMANENT PAVING REPAIR MATERIAL. 50LB BAG, 56 BAGS PER PALLET.				
5,040 BAG	BC0100089 PATCH, COLD, BLACK, WINTER GRADE (2.0), MFG. BY UNIQUE PAVING MATERIALS CORP (UPM) PERMANENT PAVING REPAIR MATERIAL. 50LB BAG, 56 BAGS PER PALLET.				
495 BAG	BC0100090 CEMENT, PORTLAND 94 LB BAG, TO BE DELIVERED ON LARGE NON-RETURNABLE PALLETS FOR FORK LIFT RECEIVING. NO MORE THAN 35 BAGS PER PALLET				
42 BAG	BC0100091 CEMENT, MORTAR. 70 LB BAG. 42 BAGS PER PALLET. MUST BE SHIPPEN ON NON- RETURNABLE PALLETS.				
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20 EA	BC0100094 COMPOUND, PRE-MIXED ASPHALT COLD PATCH SEABOARD HIGH PERFORMANCE COLD MIX, 5 GALLON PAIL.				
6 GAL	BC0100096 COMPOUND, PATCHING CONCRETE FAST DRYING NON-SHRINKING THORTITE #60 6 GAL CAN				
2,512 BAG	BC0100099 CEMENT, CONCRETE REPAIR (PERMANENT), FIVE STAR HIGHWAY PATCH, 50 LB. BAG, TO BE DELIVERED ON NON-RETURN PALLETS FOR FORK LIFT HANDLING. TO BE ORDERED IN SKID QUANTITIES OF 56 BAGS ONLY.				
384 BAG	BC0100100 CEMENT, SAKRETE - GRAVEL MIX 80 LB BAG TO BE DELIVERED ON LARGE PALLETS FOR FORK LIFT				
47 CAS	BC0100105 EPOXY, CONCRETE REPAIR, CONCRETE WELDER. MFG. BY NOBEL EQUIPMENT & SUPPLY.POLYMER KIT USED FOR PORTLAND CEMENT OR ASPHALT. PART #1206.				
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	(SPECIFY ASPHALT OR CONCRETE AT TIME OF ORDER.)				
750 EA	BC0100107 GRAVEL, 3/8" WASHED PEA, 50 LB PER BAG. (MUST BE ORDERED IN SKID QUANTITIES ONLY).				
2 BAG	BC0100109 GROUT, UNSANDED. TILE GROUT, WHITE. 25 LB. BAG.				
227 BAG	BC0100110 CEMENT, SAKRETE - MORTAR MIX 80 LB BAG DELIVER ON NON-RETURNABLE PALLETS				
16 BAG	BC0100112 CEMENT-BASED, FINISHING UNDERLAYMENT, SELF - DRYING, ARDEX FEATHER FINISH.				
2 EA	BC0100121 CEMENT, GYPSUM, ULTRACAL 30, 50-LB PAIL.				
1,236 BAG	BC0100127 QUIKRETE, 5000 MIX, 80 LB BAG				
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	Normal; Commercial grade blend of stone or gravel, sand and cement, specially designed for higher early strength. Achieves 5000 psi after 28 days. OR APPROVED EQUAL.				
20 CAN	BC0100128 CEMENT, QUICK SET ANCHORING ROCKITE TS #164-509, QUICK ROK, MANUFACTURED BY PRECO OR APPROVED EQUAL. (50 LB CAN)				
82 BAG	BC0100129 CEMENT, POURABLE, HYDRAULIC, MFG. GARONITE, UGL HYDRAULIC CEMENT OR APPROVED EQUAL				
56 EA	BC0100130 MORTAR, SANDED, THIN-SET, 50 LB. BAG, (GREY)(TCA DRY-SET FORMULA 763), MUST MEET OR EXCEED A.N.S.I. A118.1 REQUIREMENTS AS MFG. BY STONE MOUNTAIN MFG. CO INC OR EQUAL PALLET LOAD:56 BAG PURCHASES ONLY				
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124 GAL	BC0100133 COMPOUND, DRY WALL TAPE, ALL PURPOSE JOINT COMPOUND, NON-FLAMMABLE, 1 GALLON CAN, UNITED STATES GYPSUM				
170 CAN	BC0100136 COMPOUND, DRY WALL TAPE, LIGHTWEIGHT JOINT COMPOUND, READY MIX, NON-FLAMMABLE, 4.5 GALLON CAN, UNITED STATES GYPSUM				
60 EA	BC0100150 COMPOUND, WATER PROOFING CAULK-O-SEAL, SONOLASTIC NP1 LIMESTONE SIKA CALBAR-CARTRIDGE TYPE #1 22 LIMESTONE - #10 SIZE - 8-1/2 LENGTH COMBINATION TYPE WITH PLASTIC TIP 12 PER CTN				
545 EA	BC0100151 ADHESIVE, LIQUID NAILS PROJECTS AND CONSTRUCTION 10 OZ CARTRIDGE. LIQUID NAILS #LN-704. 24 PER CASE.				
1,844 EA	BC0100153				
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	SEALANT, CAULKING,CLEAR, GENERAL PURPOSE SILICONE, GE #00012 OR P.S.I. #601, 12 EACH/BOX RED DEVIL 08261O1.				
741 EA	BC0100154 SEALANT, CAULKING, BLACK GENERAL PURPOSE SILICONE. GE #312, OR P.S.I.#601, RED DEVIL 081661.				
397 EA	BC0100155 ADHESIVE, 10.5 OZ. CAULKING TUBE. FRANKLIN TITEBOUND CONSTRUCTION ADHESIVE. COMMERCIAL STRENGTH (FOR BONDING FROZEN, WET OR TREATED LUMBER, PLYWOOD, CONCRETE WATER BOARD, METAL, BRICK, DRYWALL,PANELING. RED DEVIL #0676, OR LIQUID NAILS DECK ADHESIVE #LN-902.				
898 EA	BC0100156 SEALANT, CAULKING, WHITE,GENERAL PURPOSE SILICONE. GE #00112, RED DEVIL #0816O1 OR P.S.I. #601.				
37 EA	BC0100157 SEALANT, CAULKING, LIMESTONE GENERAL PURPOSE SILICONE, 10.3 FLUID OZ., 8 TUBE, GE #5020, OR P.S.I.				
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	#601 ROME BRAND RED DEVIL 081 6SI				
36 EA	BC0100158 CAULK, ALUMINUM / METAL IN GRAY, 9.8 OZ TUBE, 12 PER CASE, G.E. SILICONE II, MODEL GE5050				
24 EA	BC0100160 CAULKING, HERCULES PLUMBERS CAULK, WHITE 6OZ. TUBE, #25605				
402 EA	BC0100162 SEALANT, CAULKING, CLEAR, VINYL ACRYLIC RED DEVIL# 08760I				
83 EA	BC0100163 SEALANT, CAULKING WHITE AS MANUFACTURED BY H.P.G. ROOFING SYSTEM 10.3 OZ TUBE. URETHANE SEALANT USED FOR ROOFING. HPG #206TCW, SIKAFLEX 15LM.				
18 EA	BC0100164 SEALANT, CAULKING, LIMESTONE (GRAY) VINYL ACYLIC,				
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	RED DEVIL# 0 846SI GE92, 10.1 OZ. TUBE OR DAP #00835 10.1 OZ. TUBE.				
276 EA	BC0100170 ADHESIVE, CONSTRUCTION HEAVY DUTY LIQUID NAIL 10 OZ CARTRIDGE, #LN-903, (PACKED 24 PER CASE).				
80 EA	BC0100176 SEALANT, (SAUSAGE), ALUMINUM GRAY, SIKAFLEX 1A 20 OZ.				
205 EA	BC0100178 SEALANT, SELF LEVELING, SIKA FLEX, #ICSL, LIMESTONE.				
126 EA	BC0100179 SEALANT, POLYURETHANE ELASTIC SEALANT/ADHESIVE, SIKAFLEX 1A, LIMESTONE.				
87 EA	BC0100181 SEALANT, 3M FIRE BARRIER, 10.1 OZ, CAULK TUBE, 3M BRAND #CP25WB.				
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67 EA	BC0100184 ADHESIVE, CONSTRUCTION, LOCTITE POWER GRAB, MODEL #1415057.		
152 KIT	BC0100189 EPOXY, ADHESIVE KIT,(CONTAINS 1-GAL.EACH 'A' & 'B') CARSONITE #SDAESKIT, FOR'WF' POST DELINEATORS, TYPE #SDF-436, SEE M.S.D.S. ,(USED AT TUNNELS). (640-A RESIN COMPONENT, 641-B HARDENER COMPONENT, FROM IMPACT RECOVERY SYSTEMS) E-BOND 1240 STD. SET, EPOXY ADHESIVE= A, E-BOND 1241 STD. SET, EPOXY ADHESIVE =B, MFG. E-BOND EPOXIES, FT. LAUDERDALE, FL.		
57 KIT	BC0100190 COMPOUND, EPOXY. CHEMREX INC. CONCRESSIVE PASTE SPL PARTS A & B OR EPOPLEX MA50 PARTS A & B. PARTS A & B EQUAL TO ONE (1)GALLON. MUST HAVE MATERIAL SAFETY DATA SHEETS.		
12 KIT	BC0100192 EPOXY, MP MARINE HYDRO - ESTER GROUT, FOX INDUSTRIES #FX-70-6. (RATIO 2 GALLON PART A TO 1 GALLON OF PART B AND		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Quantity	Description	Unit Price	Total
	2 BAGS OF PART C PACKAGED AS A 3 GALLON 2 BAG UNIT).		
659 EA	BC0100194 COMPOUND, CAULKING CARTRIDGES, SONOLASTIC NP1, GRAY (CAULKING ON ROOFS WITH PVC)		
180 EA	BC0100196 SEALANT, CAULKING, SONOLASTIC SL1, 20 OZ, (12 PER CASE)		
12 KIT	BC0100197 EPOXY, TROWEL GRADE, LOW MODULUS HYDRO ESTER, FOX INDUSTRIES FX-763 3 GALLON UNIT CONTAINS 2 GALLONS PART A & 1 GALLON PART B.		
5 CAN	BC0100200 SEALER, CRACK AND EXPANSION JOINT. REVERE POR-CRAX, 5 GALLON CAN (PER APPROVED PRODUCTS LIST)		
201 EA	BC0100202 FOAM, INSULATING EXPANDING 12 OZ., LATEX		
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	POLYMER OR DAP TEX.				
108 DRM	BC0100205 COMPOUND, PAVING JOINT SEALER, 50 LB DRUM. HOT POURED TYPE FOR JOINTS IN CONCRETE. FEDERAL SPECIFICATION #SS-S-164, KOCH MATERIAL CO. #KMC900/5, DURA-FILL #1190, WR MEADOWS #164 JOINT SEALER HOT POUR JOINT SEALER # 1401. MUST BE ON NON-RETURN PALLETS				
6 EA	BC0100225 COMPOUND, EPOXY KIT, (FOR SAF-T-MATE HANDLE APPLICATION) 'TAMCO INC.' #EPK-0100.(RAILROAD ITEM).				
16 EA	BC0100233 COMPOUND, EPOXY SCOTCHKOTE 323 PATCH COMPOUND, BLUE GREEN - 2 LB. UNIT (FOR RIVER WATER PUMP STATION EQUIPMENT).				
3 EA	BC0100237 COMPOUND, CAPPING, GILSON REDIRON 9000, 50-LB BAG, GILSON ITEM #HM-184.				
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Quantity	Description	Unit Price		Total	
70 ROL	BC0100243 PLASTIC, REINFORCED 12 FT. X 100 FT ROLLS - CLEAR - GRIFFOLYN, TYPE 55,6 MIL .006 THICK CLEAROLL TYPE 60RFC				
39 ROL	BC0100244 PLASTIC,WRAP, 20-LS-FILM 20" X 6000 FT, CORRIMATE S/FILM-FOR PALLET WRAP MACHINE AND HAND WRAP SIGMA #MSC20608, -(80 GAUGE)(STOCKROOM USE)				
206 ROL	BC0100245 PLASTIC, POLYETHYLENE, 10' X 100' .006 (6 MIL), COLOR, NATURAL (CLEAR) - CLEAROLL PART #CO610.				
70 ROL	BC0100246 PLASTIC, FILM-GARD, 20' X 100' 6 MIL, POLYETHYLENE SHEETING, #C0620, CLEAROLL TYPE 60CL, 1 ROLL CLEAR.				
1,723 EA	BC0100258 FOAM, EXPANDING, FILL AND SEAL 12 OZ. PUR-FILL #1G; GREAT STUFF.				
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Quantity	Description	Unit Price		Total	
7 EA	BC0100260 FILLER, WOOD, PLASTIC NATURAL 16 OZ. CAN. ELMERS				
3 ROL	BC0100264 INSULATION, R-11, KRAFT FACE, 4" X 16" X 96" BT (171 SQ. FT. PIECE)				
22 PKG	BC0100268 INSULATION, SOUND ATTENUATION BATT, 3-1/2" THICK X 16" WIDE X 96" LONG, OWEN CORNING, 170.67 SQUARE FEET PER PACKAGE, 16 PIECES PER PACKAGE.				
500 FT	BC0100269 TRACK, METAL, DRYWALL, 3-5/8" X 10'. 25 GAUGE.				
21 GAL	BC0100330 PRESERVATIVE, WOOD, WOODLIFE LIQUID, 1 GALLON CAN #00903 CLASSIC II WATER BASED.				
269 EA	BC0100355 SCRAPER, BRIDGE PAINTER LEETONIA #392 ROUND				
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Quantity	Description	Unit Price		Total	
	EDGE HIGH CARBON STEEL TAMPERED OIL FINISHED APPROX SIZE 10-1/2" X 1-1/4" , 1/4" X 1 3/4".				
16 KIT	BC0100370 GROUT - PAK, PRE - PROPORTIONED, EPOXY BASEPLATE GROUTING SYSTEM. MFG SIKA, PART #SIKADUR 42. *(0.5 CU. FT. KIT)*				
63 ROL	BC0100375 TAPE, PAPER, SHEETROCK, 250'/ROLL.				
39 ROL	BC0100376 TAPE, SELF ADHESIVE, FIBERGLASS DRYWALL, JOINT TAPE, 2" OR 1-7/8" WIDE, 300' ROLL				
48 EA	BC0100400 BELZONA E-METAL REPAIR COMPOUND 1 X 500 GRAM UNIT, BELZONA #1211 OR THORTEX METAL-TECH R.G.				
18 EA	BC0100410 BELZONA SUPER METAL #1111.				
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Quantity	Description	Unit Price		Total
226 EA	BC0100609 STUD, METAL, 20 GAUGE 3-5/8" X 10' LENGTH, FOR DRYWALL.			
50 EA	BC0100610 STUD, METAL, 20 GAUGE 3-5/8" X 12' LENGTH, FOR DRYWALL.			
377 EA	BC0100617 STUD, METAL, 25 GAUGE (DRY WALL) 3-5/8" X 10'			
30 EA	BC0100625 STUD, METAL, 25 GA. (DRY WALL) 3-5/8" X 12'.			
80 EA	BC0100627 STUD, METAL, 20 GAUGE (DRY WALL) 3-5/8" X 16'.			
183 EA	BC0100630 RUNNER, (FOR METAL DRY WALL STUDS), 3-5/8" X 10'. 25 GAUGE.			
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Quantity	Description	Unit Price		Total	
14 EA	BC0100633 TRACK, METAL 2" X 6' X 10", 25 GAUGE. FOR STUDS 2" X 6' X 10".				
135 EA	BC0100635 BEAD, METAL CORNER, 10' LONG, WIDE LIP, FOR 5/8" SHEETROCK. 50 EACH PER BOX.				
99 EA	BC0100637 RUNNER, 20 GAUGE 3-5/8" X 10' LENGTH FOR METAL DRY WALL STUDS.				
60 EA	BC0100640 STUD, METAL FOR SHEETROCK, 18 GAUGE, 6" X 16'.				
20 EA	BC0100641 TRACK, METAL, 3-5/8" X 10', 18 GAUGE.				
30 EA	BC0100645 TRACK, METAL 18 GAUGE, 6" X 10'				
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Quantity	Description	Unit Price		Total	
90 EA	BC0100663 METAL STUD: 2" X 6" X 23', 10 GAUGE, GALV., TYPE 6SW10.				
2 ROL	BC0100722 FILLER, CRACK, 3/8" FOAM BACKER ROD, (2100 FT./ROLL). SUGG. VENDOR: ALLIED IND. 718/225-5476.				
2 ROL	BC0100724 FILLER, CRACK, 1/2" FOAM BACKER ROD,(2500 FT./ROLL). SUGG. VENDOR: ALLIED IND. 718/225-5476.				
2 ROL	BC0100726 FILLER, CRACK, 5/8" FOAM BACKER ROD, (1550 FT./ROLL).				
3 ROL	BC0100728 FILLER, CRACK, 3/4" FOAM BACKER ROD,(1100 FT./ROLL).				
3 ROL	BC0100730 FILLER, CRACK, 7/8" FOAM BACKER ROD, (850 FT./ROLL).				
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Quantity	Description	Unit Price		Total	
3 ROL	BC0100732 FILLER, CRACK, 1" FOAM BACKER ROD,(600 FT./ROLL).				
3 ROL	BC0100734 FILLER, CRACK, 1-1/4 FOAM BACKER ROD, 400 FT./ROLL).				
10 EA	BC0100765 FOAM, SHEET, 5 X 24 X 108, PROFESSIONAL PAINT PRODUCTS.				
62 EA	BC0100820 HARDIE BACKER BOARD, CEMENT FOR FLOORS & WALLS, 3 X 5,0.42 THICKNESS HARDIE BACKER 500.				
30 EA	BC0100825 PANELING, 4' X 8' FRP, SMOOTH FINISH ABSTRACT PATTERN, MARLITE #211 GRIZEL.				
10 EA	BC0100833				
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Quantity	Description	Unit Price		Total	
	WONDER BOARD, 3' X 5' X 1/2"				
120 EA	BC0100836 SHEETROCK, 4' X 8' X 3/8"				
110 EA	BC0100845 SHEETROCK, 4' X 8' X 1/2", (FIRE CODE).				
215 EA	BC0100850 SHEETROCK, 4' X 8' X 5/8" (FIRE CODE)				
62 EA	BC0100853 SHEETROCK, 4' X 8' X 1/2" (STANDARD)				
13 EA	BC0100858 SHEETROCK GREEN 4" X 8" X 5/8" FIRE CODE MOISTURE RESISTANT				
328 EA	BC0100860 SHEETROCK, 4' X 10' X 5/8" (FIRE CODE) *** MUST MEET NYC FIRE CODE ***.				
		PAYMENT TERMS			
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25 EA	BC0100865 SHEETROCK, 4' X 8' X 1/2", WATER RESISTANCE.		
226 EA	BC0100868 SHEETROCK, 4' X 10' X 1/2". FIRE RATED.		
88 EA	BC0100870 SHEETROCK, 4' X 10' X 5/8".		
60 EA	BC0100877 SHEETROCK: 4' X 12' X 5/8" TYPE X, MOLD, MOISTURE, ABUSE RESISTANT.		
15 EA	BC0100880 SHEETROCK, MARSHALLTOWN DP8, DRYWALL REPAIR PATCH SELF ADHESIVE 8" X 8".		
23 EA	BC0100881 SHEETROCK, WALLBOARD TOOLS #54-006, DRYWALL REPAIR PATCH, SELF ADHESIVE 6" X 6".		
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Quantity	Description	Unit Price		Total	
14 EA	BC0100882 SHEETROCK, HYDE #38042, DRYWALL REPAIR PATCH, SELF ADHESIVE 4" X 4".				
12 EA	BC0100900 TREAD, STAIR REPLACEMENT, TYPE 511 "STAIRMASTER". 50" LONG X 11" WIDE X 1-1/8' HIGH. UNITS SHOULD BE PRE-DRILLED FOR TAP-CON FLAT HEAD SCREW INSTALLATION				
7 EA	BC0100910 TAPE, ANTI-SLIP, SELF ADHERING, 1" X 60' ROLL, HEAVY DUTY BLACK, SAFETY WALK AS MANUFACTURED BY 3M #7731				
3 EA	BC0100915 TRED, ANTI-SLIP 2" X 60' ROLL FLEX TRED SKID GUARD TAPE ITEM # 68202 OR APPROVED EQUAL.				
117 EA	BC0100917 TAPE, ANTI-SKID. SAFETY WALK ANTI SKID STRIP. 2" X 31" YELLOW WITH BLACK DIAGONAL STRIPES.				
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	PHOTOLUMINESCENT TAPE. AMERICAN PERMALIGHT #83-3415.				
10 EA	BC0100920 TRED, ANTI-SLIP 4" X 60' ROLL FLEX TRED SKID GUARD TAPE				
1 EA	BC0100925 TRED, ANTI-SLIP 6" X 60' ROLL FLEX TRED GUARD TAPE(SUREFOOT INDUSTRIES).				
1,000 FT	BC0101000 BARRIER, STAINLESS STEEL BIRD CONTROL. NIXALITE MODEL S. Item #S4B100 WITH STANDARD MOUNTING KIT.(100 FEET PER BOX)				
20 EA	BC0101100 MOLDING, "J" METAL, 5/8" X 10'. USE FOR 5/8" SHEET ROCK.				
125 EA	BC0101115 PANELING, 4' X 8' FRP, CLASS A. CRANE COMPOSITES, COLOR: COASTAL CANVAS.				
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Quantity	Description	Unit Price		Total	
80 EA	BC0101117 MOULDING, INSIDE CORNER. CLASS A. CRANE COMPOSITES, COLOR: COASTAL CANVAS.				
80 EA	BC0101119 MOULDING, OUTSIDE CORNER. CLASS A. CRANE COMPOSITES COLOR: COASTAL CANVAS.				
130 EA	BC0101120 MOULDING, DIVISION. CLASS A. CRANE COMPOSITES COLOR: COASTAL CANVAS.				
100 EA	BC0101122 MOULDING, EDGE. CLASS A. CRANE COMPOSITES COLOR: COASTAL CANVAS.				
5 EA	BC0101510 EXPANSION JOINT, 4" FOR CONCRETE				
110 EA	BC0101515 EXPANSION JOINT, 6" X 10' FOR CONCRETE .				
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Quantity	Description	Unit Price		Total	
7 CAN	BC0900065 CEMENT, EPOXY VULKEM 801 ALM. 5 GALLON CANS.				
100 CAN	BC0900098 ROOF, COATING, KARNAK # 71-AF FIBRATED 5 GAL. CAN.				
21 EA	BC0900106 CEMENT, FLASHING KARNAK 19AF. FEDERAL SPECIFICATION #SS-C-153 TYP E 1. ASM-D-2822 TYPE 1 ASTM-D- 4586 TYPE 1. NON-ASBESTOS, 5 GALLON CAN				
46 EA	BC0900125 CEMENT, ROOF, PLASTIC WET OR DRY ,PREMIUM QUALITY, **CAULKING SIZE TUBE**; MOSNEY # 25900; BLACKJACK BRAND # GH2172				
3 ROL	BC0900131 MEMBRANE, PETROTAC PAVING REPAIR MEMBRANE, 36" X 45' , MFG. BY AMACO.				
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Quantity	Description	Unit Price	Total
4 EA	BC0900145 FLASHING, ALUMINUM 6 IN X 50 FT ROLL.		
10 EA	BC0900150 FLASHING, COPPER SHEETS SIZE 3 FT. X 8 FT. 16 OZ. PER SQ FT		
10 EA	BC0900155 FLASHING, COPPER SHEETS 3 FT X 8 FT 20 OZ PER SQ FT		
20 ROL	BC0900230 MEMBRANE, WATERPROOFING, FOR SUB-STRUCTURES, BITUTHENE #3000 / 4000 C/W GLUE, 3' WIDE X 66.7 FEET LONG . MIRROR DRY #860.		
14 EA	BC0900246 POT, POURING, 4-1/2 GAL. CAPACITY, FOR FILLING CRACKS. AMERICAN ASSOCIATED.		
10 EA	BC0900248 POT, POURING, AEROIL MODEL CP3, OR TARCO 46 LAL		
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
01/07/2014

Quantity	Description	Unit Price		Total	
	2.5 GAL.				
24 ROL	BC0900290 TAPE, INSTANT WATERPROOF REPAIR, SELF STICK ALUNIMUM SURFACE, 6" X 25" PER ROLL, QUICK ROOF #QR625, USEAL BAND #8872AF6/914-563				
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.

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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.
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.

Instructions for Submission of Pricing Using ELECTRONIC COPY – COMPACT DISC

BID NO. 35997 – BUILDING MATERIALS TO BE DELIVERED TO VARIOUS PORT AUTHORITY FACILITIES – TWO (2) YEAR REQUIREMENTS CONTRACT

The Pricing Sheets for the referenced bid are available in Excel (.xls) format via the following link: [Pricing Sheets for Bid](http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html). These Instructions are made part of the Bid, which is available online at <http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html>. Please complete only the columns entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” If you are bidding on the manufacturer and model number already specified in the item description, you are not required to enter them again. However, if you are offering an alternate, enter the manufacturer and model number you intend to supply.

NOTE: THE EXCEL SPREADSHEET CONTAINS PARTIAL DESCRIPTIONS OF THE LINE ITEMS - YOU MUST REFER TO THE HARD COPY OF THE BID FOR FULL LINE-ITEM DESCRIPTIONS.

Prices shall be submitted as follows:

- **Enter bid prices on the Excel spreadsheet and copy to CD (the preferred method of price submission):**
 - To enter prices onto the Excel spreadsheet, first save the spreadsheet onto your local computer, enter your prices, and burn the new file onto a CD for submission.
 - Submit a hard-copy printout of the completed Excel pricing sheets together with the CD and a signed hard copy of the Request for Quotation (RFQ) form, including your company information and “Total Delivered Price”.
 - Submit the CD, a printout of the Excel pricing sheets, and the signed RFQ together in a sealed bid envelope. It is in the bidder’s best interest to include the printout with the CD, as any problems associated with the condition of the CD is the bidder’s responsibility.
- **OR** -
- **Submit bid prices on the hard copy of Request for Quotation:**
 - Complete and submit pricing on the hard copy RFQ, and return it signed in sealed bid envelope. Prices on the hard copy RFQ will be accepted as the bid amount only if a CD and a printout of the CD are not provided.

NOTE: Only the fields entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” are available for input on the Excel spreadsheet. All other fields have been protected and embedded with a formula for automatic calculations for “Total Estimated Two Year Contract Price”.

IN THE EVENT OF A DISCREPANCY, THE FOLLOWING WILL APPLY:

- | |
|--|
| <ul style="list-style-type: none">• A discrepancy between the CD and printout of CD, the printout shall prevail.• A discrepancy between the CD, printout of CD, and prices inserted in the bid sheets, the printout of the CD shall prevail.• A discrepancy between the CD and prices inserted in the RFQ, the CD shall prevail. |
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