



REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	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 _____.				
37 EA	AQ0100020 LUMBER, DOWEL, HARDWOOD, 3/8" X 3', 25 P/BUNDLE				
355 EA	AQ0100030 LUMBER, DOWEL, HARDWOOD, 1/2" X 3', 25 P/BUNDLE				
37 EA	AQ0100020 LUMBER, DOWEL, HARDWOOD, 3/8" X 3', 25 P/BUNDLE				
355 EA	AQ0100030 LUMBER, DOWEL, HARDWOOD, 1/2" X 3', 25 P/BUNDLE				
150 EA	AQ0100050 LUMBER, DOWEL, HARDWOOD, 5/8" X 3', 25 P/BUNDLE				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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937 EA	AQ0100060 LUMBER, DOWEL, HARDWOOD, 3/4" X 3', 25 P/BUNDLE			
1,950 EA	AQ0100100 LUMBER, OAK STAKE, 2" X 2" X 5', CONICAL POINT ONE END.			
34 EA	AQ0100110 LUMBER, 2" x 4" x 10', GRADE # 2, YELLOW PINE			
50 EA	AQ0100115 LUMBER, DOUGLAS FIR STUD, PRE CUT, 2" X 4" X 92-5/8"			
1,455 EA	AQ0100120 LUMBER, DOUGLAS FIR, 2" X 4" X 8', GRADE 2 & BETTER, S4S.			
53 EA	AQ0100122 LUMBER, DOUGLAS FIR 2" X 4" X 8'. ** MUST BE KILN DRIED**			
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701 EA	AQ0100125 LUMBER, DOUGLAS FIR, 2" X 4" X 10', GRADE 2 & BETTER, S4S.			
5 EA	AQ0100130 LUMBER, DOUGLAS FIR, 2" x 4" x 12', GRADE 2 & BETTER, S4S			
120 EA	AQ0100140 LUMBER, DOUGLAS FIR, 2" X 4" X 16', GRADE #2 & BETTER, S4S.			
53 EA	AQ0100150 LUMBER, DOUGLAS FIR, 2" X 6" X 16'. STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S.			
18 EA	AQ0100155 LUMBER, DOUGLAS FIR, 2" X 6" X 20'. STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S.			
12 EA	AQ0100158			
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	LUMBER, YELLOW PINE, 2" x 8" X 8', STRUCTURAL JOIST & PLANK, GRADE #2 & BETTER, S4S, KD				
11 EA	AQ0100162 LUMBER, DOUGLAS FIR 2" X 8" X 10' STRUCTURAL JOIST & PLANK GRADE 2, S4S.				
5 EA	AQ0100165 LUMBER, DOUGLAS FIR 4" X 4" X 10' STRUCTURAL JOIST & PLANK GRADE 2, S4S.				
3 EA	AQ0100170 LUMBER, DOUGLAS FIR, 2" X 10" X 12', STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S.				
25 EA	AQ0100185 LUMBER, DOUGLAS FIR, 2" X 10" X 16', OSHA APPROVED #271B SCAFFOLD GRADE PLANK, UNSEASONED, ROUGH CUT.				
30 FT	AQ0100193 LUMBER, SOUTHERN YELLOW PINE STRUCTURED 2" X				
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	12" X 20" PRESSURE TREATED.		
15 EA	AQ0100200 LUMBER, DOUGLAS FIR, 4" X 4" X 16'. GRADE 2 & BETTER, S4S.		
28 EA	AQ0100240 LUMBER, MASONITE, 1/8" X 4' X 8', TEMPERED, ONE SIDE.		
20 EA	AQ0100250 LUMBER, MASONITE, 1/4" X 4' X 8', TEMPERED, ONE SIDE.		
5 EA	AQ0100260 MASONITE, 1/8" x 4' x 8' CLASS A		
4 EA	AQ0100270 MASONITE, 1/4" X 4' X 8' CLASS A.		
11 EA	AQ0100355 LUMBER, OAK, FULL CUT 2" X 8" X 8' ROUGH.		
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6 EA	AQ0100356 LUMBER, OAK, 1" x 6" x 8', F & S				
8 EA	AQ0100357 LUMBER, OAK BEAM, 2" X 12" X 20', SOUND SQUARE EDGE, ROUGH SOUND.				
16 EA	AQ0100359 LUMBER, FLOORING, HARDWOOD ROUGH OAK 2"X12"X20' TRAILOR DECKING, ITEM #49212RHW.				
150 FT	AQ0100360 LUMBER , CHAIR RAIL OAK, 3/4" x 3-1/2" x 10'				
3 EA	AQ0100370 LUMBER, MASONITE, PEGBOARD, 1/4" X 4' X 8' TEMPERED ONE SIDE.				
3 EA	AQ0100416 LUMBER, CLEAR PINE, 1" X 6" X 10', GRADE A-B, NO KNOTS.				
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Quantity	Description	Unit Price		Total	
14 EA	AQ0100465 LUMBER, PONDEROSA PINE, 1" X 12" X 16', GRADE C SELECT & BETTER, S4S, KILN DRIED				
6 EA	AQ0100469 LUMBER, CLEAR PINE, 1" X 12" X 10', GRADE A-B, NO KNOTS FINGER JOINT.				
58 EA	AQ0100480 LUMBER, RED OAK, 1" X 12" X 10', F&S D4S				
30 EA	AQ0100504 LUMBER, DOUGLAS FIR, 2"x 6" x 8', GRADE 2 OR BETTER				
61 EA	AQ0100505 LUMBER, POPLAR, 1" X 10" X 10', GRADE C-SELECT, FULLBOARD, S4S S -DRY .				
7 EA	AQ0100506 LUMBER, DOUGLAS FIR, 2" x 6" x 10', GRADE 2 OR				
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	BETTER S4S				
200 EA	AQ0100528 LUMBER, SOUTHERN YELLOW PINE, 2" X 6" X 8', ACQ PRESSURE TREATED RETENTION 40, GRADE #2.				
63 EA	AQ0100529 LUMBER, SOUTHERN YELLOW PINE, 2" X 6" X 12' ACQ PRESSURE TREATED RETENTION 40, GRADE #2.				
213 FT	AQ0100531 LUMBER,SOUTHERN YELLOW PINE, 2" x 6" x 10', ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LGTH MUST BE TAGGED OR STAMPED.				
13 EA	AQ0100532 LUMBER, YELLOW PINE 3" x 12" X 14' , ACQ PRESSURE TREATED .40 CLEAR				
17 EA	AQ0100534 LUMBER, SOUTHERN YELLOW PINE, 2" x 4" X 16', ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LGTH. MUST BE TAGGED OR STAMPED.				
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50 EA	AQ0100536 LUMBER, SOUTHERN YELLOW PINE, 2" x 6" x 16', ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED.		
38 EA	AQ0100537 LUMBER, SOUTHERN YELLOW PINE, 2" x 8" x 16', ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LENGTH. MUST BE TAGGED OR STAMPED.		
16 EA	AQ0100538 LUMBER,SOUTHERN YELLOW PINE 2" X 10" X 16' ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED		
12 EA	AQ0100539 LUMBER, SOUTHERN YELLOW PINE, 2" X 12" X 16', ACQ PRESSURE TREATED, .40 RETENTION. KDAT. EACH LENGTH MUST BE TAGGED OR STAMPED.		
21 EA	AQ0100542 LUMBER, SOUTHERN YELLOW PINE,6" X 6" X 16', ACQ		
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	PRESSURE TREATED, RETENTION .40, GRADE 2.				
63 EA	AQ0100544 LUMBER, YELLOW PINE 3"x 12" X 10', ACQ PRESSURE TREATED .40 #2.				
24 EA	AQ0100546 LUMBER, SOUTHERN YELLOW PINE, 4" X 4" X 10', ACQ PRESSURE TREATED RETENTION 40, GRADE #2.				
15 EA	AQ0100547 LUMBER, SOUTHERN YELLOW PINE, 4" X 4" X 16', ACQ PRESSURE TREATED, RETENTION .40, GRADE 2, DRESSED 2 SIDES, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED				
11 EA	AQ0100550 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE ABX.				
15 EA	AQ0100553 LUMBER, SOUTHERN YELLOW PINE, 8" X 8" X 30', ACQ, PRESSURE TREATED, RETENTION 25 PCF, CCA.				
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32 EA	AQ0100555 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE ABX.				
3 EA	AQ0100560 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/4" EXPOSURE 1, GRADE AD				
2 EA	AQ0100570 PLYWOOD. DOUGLAS FIR, 4'X 8' X 3/8" EXPOSURE 1, GRADE AC				
105 EA	AQ0100574 LUMBER, DOUG FIR, 3" X 10" X 16' LONG (FULL DEMENSION) PRESSURE TREATED RETENTION 2.5 CCA. (MUST COME WITH MILL CERTIFICATE & TREATMENT CERTIFICATE).				
8 EA	AQ0100576 LUMBER, SOUTHERN YELLOW PINE, 8" X 14" X 20' LONG, ACQ PRESSURE TREATED RETENTION 2.5 CCA.				
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7 EA	AQ0100577 LUMBER, SOUTHERN YELLOW PINE, 8" X 14" X 26' LONG (FULL DEMENSION) PRESSURE TREATED RETENTION 2.5 CCA. (MUST COME WITH MILL CERTIFICATE & TREATMENT CERTIFICATE).				
3 EA	AQ0100579 LUMBER, DOUG FIR, 12" X 12" X 14' LONG (FULL DEMENSION) PRESSURE TREATED RETENTION 2.5 CCA. (MUST COME WITH MILL CERTIFICATE & TREATMENT CERTIFICATE).				
8 EA	AQ0100580 LUMBER, SOUTHERN YELLOW PINE 12" x 12" X 16' PRESSURE TREATED, CCA WOOD.				
3 EA	AQ0100582 LUMBER, SOUTHERN YELLOW PINE, 8" X 14" X 35' LONG, (FULL DEMENSION), PRESSURE TREATED RETENTION 2.5 CCA, (MUST COME WITH MILL CERTIFICATE AND TREATMENT CERTIFICATE)				
10 EA	AQ0100583				
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	LUMBER, SOUTHERN YELLOW PINE, 12" X 12" X 12' ACQ PRESSURE TREATED RETENTION, 40 GRADE #2.				
50 EA	AQ0100600 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXPOSURE 1, GRADE AD				
18 EA	AQ0100610 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/4" EXTERIOR GRADE AC				
13 EA	AQ0100615 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/4" GRADE AC				
287 EA	AQ0100630 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE AC				
6 EA	AQ0100633 PLYWOOD, TEXTURE 111, 4' X 8' X 5/8" EXTERIOR, STANDARD GROVE SPACING PREMIUM GRADE SOUTHERN PINE.				
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43 EA	AQ0100637 PLYWOOD, DOUGLAS FIR, 4' X 8' X 5/8" GRADE CDX				
521 EA	AQ0100640 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE AC				
13 EA	AQ0100645 PLYWOOD, SOUTHERN YELLOW PINE, 4' X 8' X 3/4" PRESSURE TREATED RETENTION .40 GRADE #2.				
10 EA	AQ0100657 PLYWOOD, TWO-SIDED RED OAK, 4' X 8' X 3/4" GRADE AA				
135 EA	AQ0100665 PLYWOOD, DOUGLAS FIR 4' X 8' X 3/4" APA RATED SHEATHING, EXPOSURE 1, GRADE CD (CONSTRUCTION)				
71 EA	AQ0100668 PLYWOOD, BIRCH, 4' X 8' X 3/4" FURNITURE GRADE C/3				
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10 EA	AQ0100669 PLYWOOD, BIRCH, 4' X 8' X 3/4" GRADE A/2				
1,220 EA	AQ0100670 LUMBER, OAK WEDGE, 3" WIDE X 12" LONG, TAPERING 2" TO 0"				
5 EA	AQ0100676 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" MARINE, AB				
2 EA	AQ0100800 PLYWOOD, BIRCH, 4' X 8' X 1/4" FURNITURE GRADE, 3/3 BIRCH.				
38 EA	AQ0100820 PLYWOOD, BIRCH, 4' X 8' X 1/2", FURNITURE GRADE, 3/3 BIRCH.				
5 EA	AQ0100821 PLYWOOD,CHERRY,4' X 8' X 3/4" GRADE A/3				
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4 EA	AQ0100825 LUMBER, LUAN PLYWOOD, 4'X 8' X 5.2 MM				
15 EA	AQ0100840 LUMBER, POPLAR BOARD, 1" X 10" X 10', GRADE FAS, S4S, KILN DRY.				
3 EA	AQ0100845 LUMBER, PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" INTERIOR, GRADE AB				
50 EA	AQ0100850 LUMBER, PLYWOOD, 4' X 8' X 1/2" DOUGLAS FIR AC				
55 EA	AQ0100853 PLYWOOD 4'X 8' X 3/4" CDX-MC-YD YELLOW PINE				
68 EA	AQ0100860 PLYWOOD, EXTERIOR, DOUGLAS FIR, 4' X 10' X 1/2", ACX				
28 EA	AQ0100870				
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	PLYWOOD, EXTERIOR, DOUGLAS FIR, 4' X 10' X 3/4", ACX				
4 EA	AQ0100915 FORMICA, FOLKSTONE GROFIX MATTE FINISH, HORIZONTAL GRADE, #507-58 SIZE 4' X 10'.				
1 EA	AQ0100916 FORMICA, STELLAR #689-58 MATTE FINISH, HORIZONTAL GRADE, SIZE 4' X 10'.				
2 CAR	AQ0100917 FORMICA, BRAND LAMINATE, 4' X 8' SHEET #7263, INGO TERRA, 30 PIECES PER CARTON.				
1 CAR	AQ0100918 FORMICA, GRAND LAMINATE #5904-43, WILD CHERRY, 4' X 8", 30 PIECES PER CARTON.				
38 EA	AQ0100950 PLYWOOD, 4' X 8' X 1/2" A-1 TWO SIDED OAK FINISH.				
40 EA	AQ0100952				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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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 _____

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REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	PLYWOOD, 4' X 8' X 3/4" A-1 TWO SIDED OAK FINISH.				
12 EA	AQ0101005 LUMBER, PONDEROSA PINE, 1" X 4" X 10', GRADE 2 & BETTER, S4S, KILN DRIED.				
8 EA	AQ0101080 LUMBER, PONDEROSA PINE, 1" X 12" X 16'. GRADE C SELECT & BETTER, S4S, KILN DRIED.				
5 EA	AQ0101090 LUMBER, PONDEROSA PINE, 1" X 12" X 10' GRADE C SELECT & BETTER, S4S, KILN DRIED.				
13 EA	AQ0101105 LUMBER, PONDEROSA PINE, 5/4" X 10" x 16', GRADE C SELECT & BETTER, S4S, KILN DRIED.				
4 EA	AQ0102005 LUMBER, CHERRY, FURNITURE GRADE. 13/16" X 12" X 8'.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
1 EA	AQ0102010 LUMBER, CHERRY, FURNITURE GRADE. 13/16" X 12" X 10'.				
15 EA	AQ0102015 LUMBER, CHERRY, FURNITURE GRADE. 13/16" X 12" X 12'.				
8 EA	AQ0102030 LUMBER, WALNUT, FURNITURE GRADE. 13/16" X 12" X 12'.				
5 EA	AQ0102035 LUMBER, MAHOGANY, FURNITURE GRADE. 13/16" X 12" X 8'.				
6 EA	AQ0102040 LUMBER, MAHOGANY, FURNITURE GRADE. 13/16" X 12" X 10'.				
4 EA	AQ0102045 LUMBER, MAHOGANY, FURNITURE GRADE. 13/16" X 12" X				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	12'				
10 EA	AQ0103000 LUMBER, MAHOGANY, TRUE 1-1/4" X 12" X 10'				
4 EA	AQ0103020 LUMBER, BLOOD WOOD, 8"-12" W X 10' X 3/4".				
4 EA	AQ0103025 LUMBER, EBONY, 2"-4" W X 4' X 3/4".				
4 EA	AQ0103030 LUMBER, BALIVIAN ROSEWOOD, 4"-5" W X 8' X 3/4".				
2 EA	AQ0103035 LUMBER, CHESTNUT, 6"-12" W X 10' X 3/4".				
2 EA	AQ0103040 LUMBER, HONDORUS ROSEWOOD, 3/4" X 8'.				
235 EA	AQ0200115				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	LUMBER 2" X 4" X 10' FIRE RATED DOUGLAS FIR *** MUST BE STAMPED FIRE RATED ***				
25 EA	AQ0200120 LUMBER, DOUGLAS FIR, 2" x 4" X 8', GRADE 2 & BETTER, S4S, FIRE RATED, KILN DRIED, STAMPED NEW YORK CITY BUILDING CODE MEA-357-88M				
4 EA	AQ0200150 LUMBER, DOUG FIR, 2" x 6" x 16' , STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S. **** MUST BE STAMPED FIRE RATED ****				
5 EA	AQ0200186 LUMBER, DOUG FIR, 2" x 10" x 10', # 271B SCAFFOLD GRADE PLANK, UNSEASONED,ROUGH CUT GRADE 2 & BETTER, FIRE RATED STAMPED NYC BLDG. CODE MEA-357-88M				
60 FT	AQ0200360 LUMBER, CHAIR RAIL, OAK 3/4" X 3-3/8" X 10', # M244				
7 EA	AQ0200550				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE ABX, KDAT FIRE RATED MUST BE STAMPED WITH NEW YORK CITY DEPARTMENT OF BUILDING CODE MEA-357-88M				
30 EA	AQ0200555 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE ABX, FIRE RATED, KDAT MUST BE STAMPED WITH NEW YORK CITY BUILDING CODE MEA-357-88M				
18 EA	AQ0200630 PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE AC ***** MUST BE STAMPED FIRE RATED *****				
5 EA	AQ0200640 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE AC ***** MUST BE STAMPED FIRE RATED *****				
14 EA	AQ0200666 PLYWOOD, BIRCH, 4' x 8' X 1/4" FURNITURE GRADE A/2 (BIRCH) MUST BE STAMPED FIRE RATED.				
4 EA	AQ0200669				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

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01/23/2014

Quantity	Description	Unit Price		Total	
	PLYWOOD, BIRCH, 4' X 8' X 3/4" FURNITURE GRADE A/2 (BIRCH) KDAT FIRE RATED. MUST BE STAMPED WITH NEW YORK CITY DEPARTMENT OF BUILDING CODE MEA-311-90-M VOL 3				
17 EA	AQ0200676 PLYWOOD, DOUGLAS FIR AB MARINE 4' X 8' X 3/4" - MUST BE STAMPED FIRE RATED.				
4 EA	AQ0200677 PLYWOOD, DOUGLAS FIR, AB MARINE 4' X 8' X 1/2" ***** MUST BE STAMPED FIRE RATED *****				
7 EA	AQ0200679 PLYWOOD, DOUGLAS FIR, AB MARINE 4' X 8' X 5/8" *** MUST BE STAMPED FIRE RATED ***				
7 EA	AQ0200845 PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" INTERIOR, GRADE AB *** MUST BE STAMPED FIRE RATED ***				
5 EA	AQ0200860 PLYWOOD, EXT DOUG FIR, 4'X10'X1/2",ACX AB FIRE				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
01/23/2014

Quantity	Description	Unit Price		Total	
	RATED *** MUST BE STAMPED FIRE RATED ***				
4 EA	AQ0200870 PLYWOOD, EXTERIOR, DOUGLAS FIR, 4' X 10' X 3/4", ACX AB FIRE RATED *** MUST BE STAMPED FIRE RATED ***				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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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.

Instructions for Submission of Pricing Using ELECTRONIC COPY – COMPACT DISC

BID NO. 36177 – METAL PRODUCTS AND MISCELLANEOUS SHEETMETAL – 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. |
|--|

WAREHOUSE REQUIREMENTS 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 whole 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 warehouses 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 **18 MONTHS**. 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(s) will be coordinated using Purchase Orders issued by the **Warehouse Inventory Management Division located at 777 Jersey Avenue, Jersey City, New Jersey**. 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 Warehouse Inventory Management Division. The Vendor shall deliver within 5 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 stockrooms 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**.
2. The Port Authority **Stock Number**.
3. **A description** of each item.
4. The **quantity shipped** of each item.
5. **The Vendor's packing slip/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 stockrooms will be accepted. When partial deliveries are made, the receiving stockroom must be notified as to when the balance of the order will be shipped.

7. DELIVERY CONDITIONS

The Port Authority estimates an average of **4** 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 **5 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 Warehouse

Building #11
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 Bridge Plaza South
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 reletting 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,

Smartwood, etc.

LUMBER

Collective/Bid # 36177

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