



REQUEST FOR QUOTATION

<p>Contact person/Telephone John Santiago/201-395-3416</p>	<p>Collective# 0000036946</p> <p>Bid Due Date 03/24/2014</p> <p>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>CONDUITS AND RELATED HARDWARE - TWO (2) YEAR REQUIREMENTS CONTRACT to commence on or about 4/21/2014.</p> <p>Attached "Warehouse Requirements Contract" is to be made part of this contract. Read all terms and conditions before bidding. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. Deliver to various New York and New Jersey warehouse facilities.</p> <p>Contract Delivery Terms: Within 5 calendar days of receipt of orders.</p> <p>***QUOTE ONLY FULLY DELIVERED PRICES FIRM FOR TWO (2) YEARS***</p> <p>Quote per the Units of Measurement indicated and at a maximum two decimal places.</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>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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	<p>For ease of price entry, refer to the attached "Instructions for Submission of Pricing Using ELECTRONIC COPY - COMPACT DISC" that provides the pricing spreadsheet embedded in a hyperlink. Strictly follow submission instructions.</p> <p>This is a Formal Bid Invitation</p> <p>Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read. 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. You must clearly mark the outside envelope/package with "BID ENCLOSED" and show your company name and address, as well as the 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>				
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Quantity	Description	Unit Price		Total
20 FT	BC1500610 CONDUIT, PLASTIC PVC 1" SCHED 40 (10 FT. LENGTH)			
400 FT	BC1500650 CONDUIT, PLASTIC PVC 2" SCHED.40 (ELECT)(10 FOOT LGTH.)			
50 EA	BE0103360 SEAL, KO SNAP-IN 1/2" APPLETON #18870			
100 EA	BE0103370 SEAL, KO SNAP-IN 3/4" APPLETON #18871, MUL #40112.			
50 EA	BE0103380 SEAL, KO SNAP-IN 1" APPLETON #18872			
50 EA	BE0103390 SEAL, KO SNAP-IN 1 1/4" APPLETON #18873, MUL 40114.			
200 FT	BE2600002			
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	CONDUIT, ALUMINUM 1/2" X 10'				
1,000 FT	BE2600003 CONDUIT, ALUMINUM 3/4" X 10'				
100 FT	BE2600004 CONDUIT, ALUMINUM 1" X 10'				
500 FT	BE2600040 CONDUIT,RIGID HOT DIPPED GALV 1/2" X 10'				
5,500 FT	BE2600050 CONDUIT,RIGID HOT DIPPED GALV 3/4"X10'				
1,000 FT	BE2600055 CONDUIT, RIGID-GALV, PVC COATED W/COUPLING 3/4 X 10.				
1,100 FT	BE2600060 CONDUIT, RIGID HOT DIPPED GALV,1" X 10"				
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550 FT	BE2600080 CONDUIT,RIGID HOT DIPPED GALV,1-1/2"X10'			
1,800 FT	BE2600090 CONDUIT,RIGID HOT DIPPED GALV, 2" X 10'			
250 FT	BE2600095 CONDUIT,RIGID HOT DIPPED GALV,2-1/2"X10'			
10 FT	BE2600100 CONDUIT,RIGID HOT DIPPED GALV. 3" X 10'			
1,500 FT	BE2600110 CONDUIT, THIN WALL, 1/2" X 10'			
6,000 FT	BE2600120 CONDUIT, THIN WALL, 3/4" X 10'			
2,000 FT	BE2600130 CONDUIT, THIN WALL, 1" X 10'			
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600 FT	BE2600140 CONDUIT, THIN WALL, 1-1/4" X 10'				
150 FT	BE2600142 CONDUIT, EMT 1-1/2" X 10'				
100 FT	BE2600160 CONDUIT,FLEXIBLE GREENFIELD 3/4",TYPE RW, 100FT PER ROLL.				
200 FT	BE2600185 CONDUIT,FLEXIBLE 3/8"LIQUID TITE 100'COIL				
700 FT	BE2600190 CONDUIT,FLEXIBLE 1/2" LIQUIDTITE 100'COILS				
1,250 FT	BE2600200 CONDUIT, FLEXIBLE 3/4" SEALTITE.				
150 FT	BE2600205				
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	CONDUIT, FLEXIBLE 1" LIQUID TITE 50'COIL				
600 FT	BE2600220 CONDUIT,RIGID HOT DIPPED GALV. 4"X10'				
150 EA	BE2600280 CONDUIT, GALVANIZED 1" BACKSTRAP. CROUSE HINDS CB3.				
4,800 FT	BE2600665 CONDUIT, 3" PVC, ELECTRICAL, SCHEDULE 40.(10 FT LENGTH).				
2,400 FT	BE2600668 CONDUIT, 4" PVC, ELECTRICAL, SCHEDULE 40.(10 FT LENGTH).				
50 EA	BE2800150 CONDULET, 3/4" TYPE LB-27 THREADED CROUSE HINDS OR APPLETON FM7 (3/4")				
25 EA	BE2800280				
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	CONDULET, 1" TYPE LB-37 THREADED CROUSE HINDS OR APPLETON FM 7 (1")				
10 EA	BE2800310 CONDULET, 1" TYPE LR-37 THREADED CROUSE HINDS OR APPLETON FM 7 (1")				
10 EA	BE2800320 CONDULET, 1" TYPE T-37 THREADED CROUSE HINDS OR APPLETON FM 7 (1")				
10 EA	BE2800560 CONDULET, 1/2" EMT CONDULET CROUSE HINDS # LB15MT; APPLETON LB15MT				
15 EA	BE2800570 CONDULET, 1/2 EMT LR-17-MT. TOPAZ #ELR1, C.H.OR APPLETON.				
25 EA	BE2800600 CONDULET, 3/4" EMT LB-25-MT CROUSE HINDS,				
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Quantity	Description	Unit Price		Total	
	APPLETON, RED DOT ALB-2.				
50 EA	BE3000010 CONNECTOR, SQUEEZE 3/8" BX, 90 DEGREE. T&B #266, BRIDGEPORT #801DC.				
110 EA	BE3000020 CONNECTOR,SQUEEZE, STRAIGHT 2 SCREW FOR 1/2" KNOCKOUT FOR ARMORED CABLE. T&B #3312, OR BRIDGEPORT #653-DC2.				
150 EA	BE3000030 CONNECTOR,STRAIGHT,SET SCREW,FOR BX CABLE, 3/8" APPLETON #7226V, TOPAZ #130, ROLBX1 (6X920) T&B #XC-220-SC, BRIDGEPORT #501DC.				
25 EA	BE3000050 CONNECTOR, 3/4" SQUEEZE #255-V T & B, BRI408.				
50 EA	BE3000060 CONNECTOR,90-DEG. SQUEEZE, FOR 1/2" BX CABLE. T & B #268, BRI 804.				
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Quantity	Description	Unit Price		Total	
150 EA	BE3000110 CONNECTOR, THINWALL, 1/2" EMT, W/SET SCREW.				
500 EA	BE3000120 CONNECTOR, THINWALL, 3/4" EMT, W/SET SCREW, T&B #5133,DECO #301, CROUSE HINDS #451				
25 EA	BE3000122 CONNECTOR, 1/2" EMT COMPRESSION T&B #5121, CRH 650S.				
225 EA	BE3000125 CONNECTOR, 3/4" EMT COMPRESSION. SEPCO #S1011, T&B #5221.				
75 EA	BE3000130 CONNECTOR, 1"EMT, SET SCREW T&B #TC223SC, CRH452DC.				
25 EA	BE3000135 CONNECTOR, 1" EMT COMPRESSION TYPE APPLETON				
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	#96T100, CRH662.				
25 EA	BE3000137 CONNECTOR, 1-1/2" EMT COMPRESSION TYPE. PART #CRH654, OR SEPCO #S1014.				
25 EA	BE3000142 CONNECTOR, 1-1/2 EMT, S/S DC LN, BRIDGEPORT #234-DC2.				
25 EA	BE3000190 CONNECTOR, EMT, 1" THREADLESS COMPRESSION, DIE CAST ZINC. T&B #TC 213 SC, BRIDGPORT #252-DC2.				
175 EA	BE3000200 CONNECTOR, LIQUID TITE STRAIGHT 3/4", STRAIN RELIEF, T&B #2931, OR EQUAL.				
50 EA	BE3000205 CONNECTOR, LIQUID TITE, ANGLE, 3/4" STRAIN RELIEF. T&B #4971 OR EQUAL.				
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100 EA	BE3000207 CONNECTOR, LIQUID TITE ANGLE 1/2" 90-DEGREE. SEPCO #SLT35T, T&B #5252, CRH #LT5090 OR EQUAL.			
150 EA	BE3000209 CONNECTOR, LIQUID TITE STRAIGHT 1/2" STRAIN RELIEF. T&B #2521.			
25 EA	BE3000210 CONNECTOR, LIQUID TITE 90-DEG. ANGLE STRAIN RELIEF 1/2" T&B #2268.			
50 EA	BE3000214 CONNECTOR, LIQUIDTITE STRAIGHT 1/2" STRAIN RELIEF. SEPCO #SLT27T, T&B #2524, CRH #LT50.			
1,200 EA	BE3000235 CONNECTOR, WIRE SCOTCHLOK SPRING TYPE G, 3M B/G. 100/BX			
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4,800 EA	BE3000260 CONNECTOR, WIRE IDEAL #71B GRAY 100/BX IDEAL# 30-071			
10,000 EA	BE3000270 CONNECTOR, WIRE IDEAL #72B BLUE, 100/BX			
2,200 EA	BE3000280 CONNECTOR, WIRE IDEAL #73B, ORANGE, 100/BOX.;BUCHANAN # WT3-1			
18,200 EA	BE3000290 CONNECTOR, WIRE IDEAL #74B, YELLOW, 100/BX			
14,000 EA	BE3000300 CONNECTOR, WIRE IDEAL #76B, RED, 100/BX; BUCHANAN # WT6-1			
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1,000 EA	BE3000302 CONNECTOR, IDEAL WIRE WING NUT MODEL#451.			
1,300 EA	BE3000304 CONNECTOR, IDEAL WIRE WING NUT MODEL#452.RED			
700 EA	BE3000306 CONNECTOR, IDEAL WIRE WING NUT MODEL#454.BLUE			
5,600 EA	BE3000315 CONNECTOR, WIRE. SCOTCHLOK 2. RED/YELLOW #3MRYBOX100. 100/BOX.			
500 EA	BE3000317 CONNECTOR, WIRE. 3M #54454. TAN/RED. WIRE RANGE 2 #18-5 #12. 100/BOX.			
6,100 EA	BE3000320 CONNECTOR, WIRE. SCOTCHLOK 2. ORANGE/BLUE #3MO/BBOX100. 100/BOX.			
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3,200 EA	BE3000335 CONNECTOR, IDEAL WIRE NUT. WEATHERPROOF, SILICONE FILLED. MODEL #30-162.BLUE/RED.			
50 EA	BE3000375 CONNECTOR, LUG. FOUR CONDUCTOR, DUAL RATED - AL-CU. 250-KCMIL-#6. T&B #ADR-25-44, ILSCO #T4A4-250N.			
50 EA	BE3000380 CONNECTOR, LUG. TWO WAY. FOR COPPER CABLE 600 VOLT. 2/0-4/0. T&B #32511.			
100 EA	BE3000396 CONNECTOR, WIRE BURNDY HYLINK #YSU2R2R, T&B #CS73. COPPER COMPRESSION BUTT SPLICE BARREL. #2 WIRE.			
100 EA	BE3000397 CONNECTOR, WIRE BURNDY HYLINK #YSU2W2W. T&B #CS68. COPPER COMPRESSION BUTT SPLICE BARREL. #4 WIRE.			
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100 EA	BE3000398 CONNECTOR, WIRE BURNDY HYLINK #YSU4W4W, T&B #CS64. COPPER COMPRESSION BUTT SPLICE BARREL, #6 WIRE.		
20 EA	BE3000400 CONNECTOR, WIRE, BURNDY 2 HOLE, COMPRESSION, LONG BARREL FOR COPPER WIRE. 600 TO 35KV. 300MCM. BURNDY #YA302N, ILSCO #CLND-300-12-134.		
20 EA	BE3000401 CONNECTOR, WIRE, BURNDY 2 HOLE, COMPRESSION, LONG BARREL FOR COPPER WIRE. 600 TO 35KV. 350MCM. BURNDY #YA312N, ILSCO #CLND350-12-134.		
20 EA	BE3000402 CONNECTOR, WIRE, BURNDY 2 HOLE, COMPRESSION, LONG BARREL FOR COPPER WIRE. 600 TO 35KV. 400MCM. BURNDY #YA322N, ILSCO #CLND-400-12-134.		
30 EA	BE3000403 CONNECTOR, WIRE, BURNDY 2 HOLE, COMPRESSION,		
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	LONG BARREL FOR COPPER WIRE. 600 TO 35KV. 500MCM. BURNDY #YA342N, ILSCO #CLND-500-12-134.				
25 EA	BE3000405 CONNECTOR, WIRE, BURNDY, UNINSULATED COPPER COMPRESSION SPLICE LONG BARREL 600 TO 35KV. 250KCM. T&B #54813, ILSCO #CTL-250, BURNDY #YS29.				
50 EA	BE3000500 CONNECTOR, WIRE BURNDY SERVITS #KS-23, ILSCO #K-2, FOR #2 STR. CABLE 100/BOX.				
25 EA	BE3000510 CONNECTOR, WIRE BURNDY SERVITS #KS-25, ILSCO #K-1/0. FOR #1/0 STR CABLE.				
25 EA	BE3000530 CONNECTOR, WIRE BURNDY SERVITS #KS-31, OR ILSCO #K350. FOR #350 MCM CABLE.				
30 EA	BE3000532				
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REQUEST FOR QUOTATION

Bid Due Date
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Quantity	Description	Unit Price		Total	
	CONNECTOR, LUG, COPPER COMPRESSION SPLICE, LONG BARREL. ILSCO #CTL30, BURNDY #YS27 3/0 STR.				
1,300 EA	BE3000535 CONNECTOR,CABLE,MC/NM #560-DC2 BRIDGEPORT OR ROLLER STC1				
20 EA	BE3000540 CONNECTOR, WIRE BURNDY SERVITS #KS-34, OR ILSCO #K500. FOR #500 MCM CABLE				
100 EA	BE3000615 CONNECTOR, STRAIN RELIEF WATERTIGHT 1/2" HUB. EFCOR #837 OR T&B# 2523 WIRERANGE .450 TO .560				
10 EA	BE3000630 CONNECTOR, WIRE T&B LOCK-TITE #31009--FOR #1 TO 2/0 CABLE.				
10 EA	BE3000640 CONNECTOR, WIRE T&B LOCK-TITE #31007-CK FOR #4				
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Quantity	Description	Unit Price		Total	
	TO #1 CABLE.				
30 EA	BE3000660 CONNECTOR, WIRE LUG SHERMAN #SO FOR #12 TO 8 WIRE, ILSCP4, TB 31003, OR BURNDY #KA4C				
4,200 EA	BE3000890 CONNECTOR, TERMINAL T&B#2RA18 2-WAY FOR #18 WIRE, 100/BX OR DOLPHIN B 2216FN.				
3,250 EA	BE3000900 CONNECTOR, WIRE T&B#2RB14 SLDRLESS 2-WAY FOR #14 WIRE				
1,050 EA	BE3000910 CONNECTOR, WIRE SLDRLESS 2-WAY FOR #10 WIRE. T&B #2RC10.				
200 EA	BE3000920 TERMINAL, WIRE SLDRLESS FORKED FOR #18 WIRE T&B #A18-10F				
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Quantity	Description	Unit Price		Total	
300 EA	BE3000940 TERMINAL, WIRE SLDRLESS FORKED #14 WIRE T&B #B14-10F DOLPHIN # B51610NB				
500 EA	BE3000960 CONNECTOR, WIRE SLDRLESS 2-WAY FOR #12 WIRE, T&B #2C-12 OR DOLPHIN P1210RN				
200 EA	BE3001020 TERMINAL, WIRE SLDRLESS EYE FOR #10 WIRE T&B #C10-10 OR DOLPHIN R1210NB, BARE RING TERMINAL				
825 EA	BE3001110 TERMINAL, WIRE SLDRLESS 2-WAY FOR #8 WIRE T&B #2D-8				
200 EA	BE3001120 TERMINAL, WIRE SLDRLESS, 2-WAY, FOR #6 WIRE. 3M #M6BCK, T&B #2E-6.				
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Quantity	Description	Unit Price		Total	
300 EA	BE3001134 TERMINAL, STA KON, VINYL, SELF INSULATED. 3M #MV14-6RF/SX, T&B #14RB 10 OR DOLPHIN BS1610FL				
500 EA	BE3001136 TERMINAL, WIRE, 12-10, RING,50/BX,INSULATED,T&B #10RC-8				
2,000 EA	BE3001138 TERMINAL, WIRE12-10, FORKED, INSULATED, 50/BX. 3M #M10BCX, DOLPHIN #BS1210F, T&B #10RC-10F, PANDUIT #PV10-10F-L.				
1,900 EA	BE3001148 TERMINAL, STA KON, VINYL, SELF INSULATED. 3M #MN14BCX, T&B #14RB2577, PANDUIT #DNF14-250FIBC, DOLPHIN FINC 16250F. 100/BX				
200 EA	BE3001160 TERMINAL, LOCKING SPADE. 3M #MN10BCX, T&B #18RA-8FL, DOLPHIN #SS228F.				
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Quantity	Description	Unit Price		Total	
600 EA	BE3001180 TERMINAL, LOCKING SPADE. 3M #M18-10FXB, T&B #14RB-8FL, DOLPHIN #SS168F				
100 EA	BE3001240 CONNECTOR, STA KON FOR 1614 WIRE. 3M #MVI14-250DFX, T&B# 14RB 250F. 100/BX				
100 EA	BE3001250 CONNECTOR, STA KON FOR 1614 WIRE. 3M #MVU14-250DMX, T&B# 14RB 250T. 100/BX				
300 EA	BE3001265 CONNECTOR, STA-KON TERMINAL QUICK CONNECT, FEMALE END, 12-10AWG. T&B #10RC 250F. 50/BOX				
400 EA	BE3001270 CONNECTOR, STA-KON TERMINAL QUICK CONNECT, MALE, 10-12 AWG T&B 10RC 250T - 100/BOX				
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Quantity	Description	Unit Price		Total	
50 EA	BE3001300 CONNECTOR, LIQUID TITE STRAIGHT 3/8". SEPCO #SLT47T, LIQUID TITE #11-38B.				
275 EA	BE3001315 CONNECTOR, LIQUID TITE STRAIGHT 1/2". SEPCO #SLT27T, CRHLT50, EFCOR #11-50B, T&B #5332.				
10 EA	BE3001320 CONNECTOR, LIQUID TITE ANGLE 1/2" 45-DEG. SEPCO #SLT3545T, T&B #5242, MIDWEST #LT5045.				
75 EA	BE3001325 CONNECTOR, LIQUID TITE ANGLE 1/2" 90-DEG. SEPCO #SLT35T, EFCOR #12-50B OR APPLETON ST-9050 MIDLT5090.				
175 EA	BE3001330 CONNECTOR, LIQUID TITE, STRAIGHT 3/4". SEPCO #SLT28T, CRHLT75, T&B #5233 OR PECO #RT-75.				
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50 EA	BE3001335 CONNECTOR, LIQUID TITE, ANGLE 3/4" 45-DEG. SEPCO #SLT3645T, EFCOR #13-75B, MIDWEST #LT7545, CRHLT7545.				
75 EA	BE3001340 CONNECTOR, LIQUID TITE ANGLE 3/4" 90-DEG. FOR FLEXIBLE CONDUIT. SEPCO #SLT36T, T&B #LT-492, PECO #90-75, OR CRH #LT7590.				
75 EA	BE3001345 CONNECTOR, LIQUID TITE STRAIGHT 1" EFCOR #11-100B, SEPCO #SLT29T, OR T&B #5234.				
20 EA	BE3001380 CONNECTOR, LIQUID TITE STRAIGHT 2". EFCOR #11-200B, SEPCO #SLT32T.				
100 EA	BE3001600 CONNECTOR, GELPORT SUBMERSIBLE SECONDARY CONNECTOR. RAYCHEM #GPRT-350-3P-B6. 3 PORTS 2/0-350'S				
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Quantity	Description	Unit Price		Total	
100 EA	BE3001605 CONNECTOR, GELPORT SUBMERSIBLE SECONDARY CONNECTOR. RAYCHEM #GPRT-350-4P-B6. 4 PORT 2/0-350'S				
25 EA	BE3001620 CONNECTOR, CABLE COPPER COMPRESSION TYPE 500 MCM. ILSCO #CTL500, T&B #54018.				
30 EA	BE3001625 CONNECTOR, CABLE COPPER COMPRESSION TYPE 350 MCM. ILSCO #CTL350, T&B #54015.				
25 EA	BE3001630 CONNECTOR, CABLE COPPER COMPRESSION TYPE 250 MCM. ILSCO #CTL250, T & B #54013.				
10 EA	BE3001640 CONNECTOR, CABLE COPPER COMPRESSION TYPE 2/0, ILSCO #CTL 2/0, T&B #54010, 3M #11006				
		PAYMENT TERMS			
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Quantity	Description	Unit Price	Total
15 EA	BE3001645 CONNECTOR, CABLE COPPER COMPRESSION TYPE 1/0. T&B #54009.		
75 EA	BE3001690 CONNECTOR 2 WAY LONG BARREL TYPE #6 BLUE, T & B 54805, PANDUIT #SCS6-L, ILS CTL-6.		
50 EA	BE3001695 CONNECTOR 2 WAY LONG BARREL TYPE #4 GREY T & B 54806, PANDUIT #SCS4-L, ILS CTL-4.		
300 EA	BE3001700 CONNECTOR 2 WAY LONG BARREL TYP #2 BROWN, T&B 54807, PANDUIT #SCS2-Q, ILSCO CTL-2.		
10 EA	BE3100310 CONTACTOR, LIGHTING. 3 POLE, 60 AMP.WITH 120 VOLT COIL. ITE "SIEMENS" #LEN00D003120A, OR SQUARE "D" MODEL #8903SP02V02.		
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Quantity	Description	Unit Price		Total	
100 EA	BE3200020 COUPLING, RIGID CONDUIT 1/2".				
200 EA	BE3200030 COUPLING, RIGID CONDUIT 3/4".				
50 EA	BE3200040 COUPLING, RIGID CONDUIT 1".				
50 EA	BE3200060 COUPLING, RIGID CONDUIT 1-1/2".				
50 EA	BE3200070 COUPLING, RIGID CONDUIT 2".				
50 EA	BE3200075 COUPLING, RIGID CONDUIT 4", PART# CP4				
50 EA	BE3200080 COUPLING, COND THRDLESS 1/2" T&B #8120 NO. NCG-1 KILLARK, RACO #1822, TPZ251 (FOR RIGID CONDUIT).				
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Quantity	Description	Unit Price	Total
50 EA	BE3200090 COUPLING, COND THRDLESS 3/4", TPZ 252, T&B #8220 (FOR RIGID CONDUIT)		
50 EA	BE3200100 COUPLING, COND THRDLESS 1" T&B #8320 (FOR RIGID CONDUIT).		
50 EA	BE3200150 COUPLING, ERICKSON 3/4" T&B #676, CRH191.		
50 EA	BE3200180 COUPLING, ERICKSON 1 1/2 IN. SEPCO #1026, T&B 679.		
150 EA	BE3200210 COUPLING, COND EMT SET SCREW 3/4" T&B #5132, SEPCO #S1016, CROUSE HINDS #461, STEEL CITY #TK122-SC		
50 EA	BE3200212 COUPLING, 1/2" EMT COMPRESSION T&B #5120.		
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Quantity	Description	Unit Price		Total	
50 EA	BE3200215 COUPLING, COND EMT 3/4" COMPRESSION TYPE, BRIDGPORT #261DC, APPLETON #95TO75 OR PECO #371				
150 EA	BE3200220 COUPLING, COND 1" EMT SET SCREW T&B #TK223, CRH 462.				
50 EA	BE3200226 COUPLING, 1 1/4" EMT COMPRESSION TYPE, PART# CRH663.				
60 EA	BE3200320 COUPLING, CONDUIT, 3" PVC, ELECTRICAL, SCHEDULE 40.				
50 EA	BE3200332 COUPLING, 1-1/2 S/S EMT., BRIDGEPORT #244-DC.				
100 EA	BE3200700 COUPLING, CONDUIT, 4" PVC, ELECTRICAL, SCHEDULE				
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Quantity	Description	Unit Price		Total	
	40.				
50 EA	BE3400020 COVER, CONDL BLANK 3/4" CH #270, W/CLIPS.				
50 EA	BE3400030 COVER, CONDL BLANK 1" CH #370, OR APPLETON FM7 1"				
50 EA	BE3400100 COVER, WEATHER PROOF DUPLEX LIFT COVER W/RUBBER GASKET FOR FS BX HUBBEL #5206WO, CROUSE HINDS #TP7206. DOUBLE DOOR OR PERFECT LINE #WR100-C.				
50 EA	BE3400110 COVER, WEATHER PROOF DUPLEX LIFT COVER W/RUBBER GASKET FOR FS BX HUBBEL #5221,CROUSE HINDS #TP7199. SINGLE DOOR OR PERFECT LINE #WR-181-C.				
25 EA	BE3400180 COVER, CONDL EMT BLANK 3/4" CH #290				
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Quantity	Description	Unit Price		Total	
50 EA	BE3400205 COVER, WEATHERPROOF, WHILE IN USE. SINGLE GANG. INTERMATIC #WP3100C,T&B #CKNM.				
50 EA	BE3400215 COVER, WEATHERPROOF, BLANK. (FOR FD BOX). PVC COATED. T&B #DS100G.				
10 EA	BE3400220 COVER, BLANK, ONE-GANG, WEATHERPROOF. MULBERRY #30278.				
10 EA	BE3400360 COVER, SQUARE, 4 11/16 SQUARE SURFACE COVER FOR SINGLE, 30 AMP TWIST LOCK RECEPTACLE. STEEL CITY RSL14, MULBERRY 11523.				
10 EA	BE3400380 COVER, OUT BX SQ 4 IN 1 TOGGLE 1/2" DEEP APPLETON #8361 STCRS9, MUL #11401.				
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Quantity	Description	Unit Price		Total	
100 EA	BE3400400 COVER, OUT BX SQ 4 IN 1 DUPLEX 1/2" DEEP APPLETON #8365 STC RS12, MUL 11402.				
50 EA	BE3400405 COVER, 1900 BOX, FOR GFI OUTLETS. MULBERRY #11432.				
50 EA	BE3400420 COVER, OUTLET BOX, SQ 4". 2 DUPLEX, 1/2" DEEP APPLETON #8371N.				
500 EA	BE3400450 COVER, OUT BX SQ 4" FLAT BLANK APPLETON #8465, MULBERRY #11201, T&B 52-C-1, STC52C1				
150 EA	BE3400465 COVER, SQ BLANK FLAT 4 11/16" APPLETON #8487 STC 72C1, MULBERRY #11301.				
100 EA	BE3400550 COVER, OUTLET HANDY BOX FLAT BLANK APPLETON				
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Quantity	Description	Unit Price		Total	
	#2540, MULBURY #10001.				
25 EA	BE3400555 COVER, OUT HANDY BX GALV 4 IN 1 TOGGLE APPLETON#2594, MULBERRY #10004.				
12 EA	BE3700040 ELBOW, COND 1/2" 90 DEG SWEEP, RIGID GALVINIZED, THREADED				
35 EA	BE3700050 ELBOW, COND 3/4"90 DEG SWEEP RIGID THREADED GALVINIZED GALEL9034				
12 EA	BE3700060 ELBOW, COND 1" 90 DEG SWEEP, RIGID GALVINIZED, THREADED				
40 EA	BE3700090 ELBOW, COND 2" 90 DEG SWEEP, RIGID GALVINIZED, THREADED				
		PAYMENT TERMS			
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03/24/2014

Quantity	Description	Unit Price		Total	
12 EA	BE3700097 ELBOW, COND 4" 90 DEG SWEEP, RIGID GALVINIZED, THREADED				
12 EA	BE3700110 ELBOW, COND PULLING 3/4" THREADED APPLETON #37451				
20 EA	BE3700300 ELBOW, CONDUIT, 90 DEGREE 3" PVC, ELECTRICAL, SCHEDULE 40.				
20 EA	BE3700310 ELBOW, CONDUIT, 45 DEGREE 3" PVC, ELECTRICAL, SCHEDULE 40.				
12 EA	BE5100030 GASKET, RUBBER FOR 1/2" CONDULETS NO.571				
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.

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

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

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 In
 Two
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 Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price		Total	
35 EA	BE5100040 GASKET, #572-3/4" RUBBER FOR CONDULETS				
10 EA	BE5100070 GASKET, CONDULET COVER RUBBER APPLETON #GK100N, MUL #11722.(FOR 1" CONDULET APPLETON # T-100M)				
10 EA	BE5100075 GASKET, CONDULET COVER RUBBER APPLETON #GK125 & GK150N, MULBERRY #11723, (FOR 1-1/2" CONDULET APPLETON # T150M)				
10 EA	BE5100080 GASKET, CONDULET COVER, RUBBER. CROUSE HINDS #GASK576, APPLETON #GK200N (FOR 2" CONDULET APPLETON # T200M)				
50 EA	BE5500010 NIPPLE, CHASE CONDUIT 1/2"				
50 EA	BE5500020				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price		Total
	NIPPLE, CHASE CONDUIT 3/4"			
50 EA	BE5500030 NIPPLE, CHASE CONDUIT 1			
5 EA	BE5500050 NIPPLE, CHASE CONDUIT 1-1/2			
12 EA	BE5500100 NIPPLE, COND 1/2" X 1-1/2"			
20 EA	BE5500110 NIPPLE, COND 1/2 X 2			
20 EA	BE5500120 NIPPLE, COND 1/2 X 3			
20 EA	BE5500130 NIPPLE, COND 1/2 X 4			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		
		Total Delivered Price		

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Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price		Total
20 EA	BE5500140 NIPPLE, COND 1/2 X 6			
12 EA	BE5500145 NIPPLE, COND 1/2 X 8			
12 EA	BE5500150 NIPPLE, COND 3/4 X 2			
12 EA	BE5500160 NIPPLE, COND 3/4 X 3			
12 EA	BE5500170 NIPPLE, COND 3/4 X 4			
22 EA	BE5500180 NIPPLE, COND 3/4" X 6"			
12 EA	BE5500200 NIPPLE, COND 1 X 3			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price	Total
12 EA	BE5500205 NIPPLE, COND 1 X 4		
12 EA	BE5500210 NIPPLE, COND 1 X 6		
12 EA	BE5500360 NIPPLE, COND 3/4" OFFSET		
12 EA	BE5500365 NIPPLE, COND 1" OFFSET		
24 EA	BE5500465 NIPPLE, GALVANIZED 3/4" X CLOSE NIP34CL		
25 EA	BE6300050 STRAP, PIPE CONDUIT 1/2 M.I. BRIDGEPORT 901-S.		
75 EA	BE6300060 STRAP, PIPE CONDUIT M.I. 3/4" APPLETON CL75-MN, CROUSE HINDS #511.		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price	Total
75 EA	BE6300070 STRAP, PIPE CONDUIT 1" - 1 HOLE MALL IRON - GALV.		
75 EA	BE6300090 STRAP, PIPE CONDUIT - 1 HOLE - 1-1/2" MALLEABLE IRON		
75 EA	BE6300095 STRAP, CONDUIT W/BACK RIGID, PVC COATED 1-1/2".		
75 EA	BE6300100 STRAP, PIPE CONDUIT - 2" - 1 HOLE M.I. CROUSE HINDS #515.		
25 EA	BE6300120 STRAP, PIPE CONDUIT 3" M.I.		
75 EA	BE6300125 STRAP, COND MI 1 HOLE 4" APPELTON # 17159		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date
03/24/2014

Quantity	Description	Unit Price		Total	
350 EA	BE6300130 STRAP, PIPE COND THIN WALL 1/2" BRIDGPORT #920-S, APPLETON, #TWCL-50 STEEL CITY #TS-101				
350 EA	BE6300140 STRAP, PIPE CONDUIT THIN WALL, 3/4". BRIDGEPORT #921S, APPLETON #TWCL- 75, ST CITY #TS-102.				
225 EA	BE6300150 STRAP, PIPE COND THIN WALL 1" APPLETON #TWCL-100,BRIDGEPORT 922S, OR T&B #TS103.				
100 EA	BE6300155 STRAP, PIPE COND THIN WALL 1 1/4"				
100 EA	BE6300160 STRAP, PIPE COND THIN WALL 2" APPLETON #TWCL-200.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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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. 36946 – CONDUITS AND RELATED HARDWARE ITEMS FOR A 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 the following in a sealed package: 1) a hard copy printout of the completed Excel pricing sheet; 2) the CD with pricing sheet; and 3) a signed hard copy of the first and second-to-last pages of the Request for Quotation (RFQ), including your company information and your “Total Delivered Price”.

Note: 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 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 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 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 calls for specific brands and/or manufacturers that have been deemed acceptable for the purpose intended. Bidders may not offer alternate brands.

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 the contract. The contract term is **2 YEARS**. There shall be no minimum quantities or dollars 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 Material Control Group located at 2 Montgomery Street, Jersey City, NJ 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 **5 CALENDAR DAYS**, from receipt of Purchase Order. There shall no minimum quantities or dollars per Purchase Order release.

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 warehouses 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 warehouses 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 **5 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 calendar 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
(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 and without cause within 5 business 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.

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 _____