



REQUEST FOR QUOTATION

<p>Contact person/Telephone Margaret D'Emic/201-395-3410</p>	<p>Collective# 0000037090 Bid Due Date 04/15/2014 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>ASSORTED WORK/SAFETY APPAREL AND ITEMS - TWO-YEAR REQUIREMENTS CONTRACT</p> <p>CONTRACT START DATE: ON OR ABOUT 6/15/14.</p> <p>The Terms and Conditions in the attached "Warehouse Requirements Contract/Standard Terms & Conditions" (7 pages) are included as part of this Contract. Please read all Terms and Conditions before bidding.</p> <p>Contract delivery terms: Within five working days of receipt of orders.</p> <p>Bidders to bid in accordance with Unit of Measure indicated in "Quantity" Columnn.</p> <p>Bidders bidding alternate products to indicate the manufacturer and model number they are bidding.</p> <p>***For ease of price entry, see 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>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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Firm Name _____

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	<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>		
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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>				
24 EA	<p>AM0100045</p> <p>PLEASE QUOTE FULLY DELIVERED PRICES</p>				
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	PROTECTOR, WATER & STAIN AEROSOL CAN 10 OZ. SCOTCHGARD - 3M COMPANY (12/CASE) Bidders to bid in accordance with Unit Measure EA				
22 PAA	AM0300013 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 10 WITH STAINLESS STEEL TOE AND MID-SOLE,SERVUS #11457, STEAMSHIP LA CROSSE STYLE #00109050, ANSI # Z41.1-N 1967/75 NYPD SPEC B2.				
21 PAA	AM0300014 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 11, WITH STAINLESS STEEL TOE AND MID-SOLE,SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-11, ANSI #Z41.1-1967/75 NYPD SPEC B2.				
26 PAA	AM0300015 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 12, WITH STAINLESS STEEL TOE AND MID-SOLE,SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-12, ANSI #Z41.1-1967/75 NYFD SPEC B2.				
		PAYMENT TERMS			
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23 PAA	AM0300016 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 13, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-13, ANSI #Z41.1-1967/75 NYFD SPEC B2.				
8 PAA	AM0300017 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 14, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-14, ANSI #Z41.1-1967/75 NYFD SPEC B2.				
2 PAA	AM0300040 BOOT, BLACK, 31 HIGH HIP STEEL TOE, COMES WITH STRAP SIZE 11, GOODALL #A0501, RAINFAIR #2400-9091, WEATHERITE #22-5406, LYNX #10070, GSP #W10901.				
46 PAA	AM0300120 BOOT, YELLOW PULL OVER SIZE 11, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 11, GSP #1510-11, DURAWEAR #151011, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER				
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	#A380, SERVUS #11303, SAFETY ZONE #BSYE-11, STORMBOUND #79-11, AS MANUFACTURED BY COMFIWEAR.		
77 PAA	AM0300130 BOOT, YELLOW PULL OVER SIZE 12, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 12, DURAWEAR #151012, GSP #1510-12, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-12, STORMBOUND #79-12, AS MANUFACTURED BY COMFIWEAR.		
100 PAA	AM0300140 BOOT, YELLOW PULL OVER SIZE 13, 18" HIGH, COMES WITH STRAP & BLACK CLEATED SOLE SIZE 13, DURAWEAR # 78713, GAP #1510-13, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-13, STORMBOUND #79-13 AS MANUFACTURED BY COMFIWEAR.		
172 PAA	AM0300150 BOOT, YELLOW PULL OVER SIZE 14, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 14, GSP		
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	#1510-14, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-14, STORMBOUND #79-14 AS MANUFACTURED BY COMFIWEAR.				
134 PAA	AM0300160 BOOT, YELLOW PULL OVER SIZE #16, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 16, GSP #1510-16, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-16, STORMBOUND #79-16, AS MANUFACTURED BY COMFIWEAR.				
107 EA	AM0900100 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, SMALL, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-S, WESTCHESTER MASTER GEAR #W4033J-S.				
180 EA	AM0900110 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, MEDIUM, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER				
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Quantity	Description	Unit Price		Total	
	EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-M, WESTCHESTER MASTER GEAR #W4033J-M.				
734 EA	AM0900120 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-LM WESTCHESTER MASTER GEAR #W4033J-L.				
966 EA	AM0900130 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XL, WESTCHESTER MASTER GEAR #W4033J-XL.				
757 EA	AM0900140 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR				
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	SAFETY BRAND #500RJH-XXL, WESTCHESTER MASTER GEAR #W4033J-XXL.		
340 EA	AM0900150 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XXXL, WESTCHESTER MASTER GEAR #W4033J-XXXL.		
193 EA	AM0900160 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XXXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XXXXL, MASTER GEAR PART# WW4033J.		
45 EA	AM0900170 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 5X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-5XL.		
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23 EA	AM0900180 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 6X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-6XL.				
6 EA	AM0900195 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 8X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-8XL.				
38 EA	AM0900200 RAINGEAR, PANTS, SMALL, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-S, WESTCHESTER MASTER GEAR #W4033P-S.				
116 EA	AM0900210 RAINGEAR, PANTS, MEDIUM, HIGH VISIBILITY				
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	REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-M, WESTCHESTER MASTER GEAR #W4033P-M.				
342 EA	AM0900220 RAINGEAR, PANTS, LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-L, WESTCHESTER MASTER GEAR #W4033P-L.				
628 EA	AM0900230 RAINGEAR, PANTS, X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XLK, W4033P-XL.				
510 EA	AM0900240 RAINGEAR, PANTS, XX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXL, WESTCHESTER MASTER GEAR				
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	#W4033P-XXL.				
257 EA	AM0900250 RAINGEAR, PANTS, XXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXXL, WESTCHESTER MASTER GEAR #W4033P-XXXL.				
138 EA	AM0900260 RAINGEAR, PANTS, XXXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXXXL.				
31 EA	AM0900270 RAINGEAR, PANTS, 5X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-5XL.				
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24 EA	AM0900280 RAINGEAR, PANTS, 6X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-6XL.				
3,170 PAA	AM1100005 GLOVE, KEVLAR, YELLOW/BLACK, 9-1/2" LENGTH, PALM COATED, SEAMLESS, #GKV 300. SIZE LARGE.				
5,125 PAA	AM1100007 GLOVE, KEVLAR, YELLOW/BLACK, 9-1/2" LENGTH, PALM COATED, SEAMLESS. SIZE X-LARGE, #GKV300XL				
3,168 PAA	AM1100010 GLOVE, CANVAS, MEDIUM WEIGHT, 100% COTTON FLANNEL WITH KNIT WRIST, MINIMUM MATERIAL WEIGHT 8 OZ. PER LINEAR YARD. AIRGAS #710009, TILLMAN #1530, STAUFFER #44J, GSP #G83. PACKAGED: (12 PAIRS/LOT) Bidders to bid in accordance with Unit Measure PAA.				
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6,120 PAA	AM1100020 GLOVE, LEATHER-FACED, LARGE, LEATHER PALM, CANVAS BACK, FULL LEATHER THUMB & INDEX FINGER, LEATHER FINGER TIPS, GAUNTLET CUFF 4-1/2", GUNN PATTERN. LEATHER KNUCKLE STRAP - SHIRRED ELASTIC BACK. LEATHER GRADE: A-B. AIRGAS #750114, TILLMAN #1520 STAUFFER #14JSG, GSP #3264. PACKAGED: (12 PAIR/LOT). Bidders to bid in accordance with Unit Measure PAA.		
480 PAA	AM1100022 GLOVE, LEATHER-FACED CANVAS, LARGE, - LEATHER PALM, CANVAS BACK, FULL LEATHER THUMB AND INDEX FINGER, LEATHER FINGER TIPS, LEATHER KNUCKLE STRAP, KNIT WRIST, GUNN PATTERN, LEATHER GRADE A-B. MEMPHIS #1235K, STAUFFER #53JK, GSP #3866. PACKAGED: (12 PAIR/LOT). Bidders to bid in accordance with Unit Measure PAA.		
1,008 PAA	AM1100027 GLOVE, HEAVY DUTY, DIPPED VINYL, HIGH VISIBILITY COLOR, FLOURESCENT ORANGE, WATERPROOF,		
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	CURVED FINGERS, WING THUMB, KNIT WRIST. RABIN #1600, STAUFFER #1620FLF, GSP #G2521. PACKAGED: (12 PAIR/LOT) Bidders to bid in accordance with Unit Measure PAA.				
128 PAA	AM1100030 GLOVE, WELDERS, CHROME LEATHER, GAUNTLET STYLE, WOOL LINING, STAUFFER #311FWL, OLYMPIC #58358L, EASTCO #997, GSP #7282.				
102 PAA	AM1100035 GLOVE, 100% KEVLAR FIBER WITH GRIP PALM, STAUFFER #KV10RCJ PLUS SIZE, GSP #3050.				
72 PAA	AM1100040 GLOVE, WELDERS, HEAT RESISTANT, CHROME LEATHER PALM, ALUMINIZED BACK, 1PC. 14", GAUNTLET STYLE, 11 OZ. WOOL LINER STAUFFER #1765, OLYMPIC #1460FG, RABIN #4132, GSP #1459.				
192 PAA	AM1100050 GLOVE, THERMAL INSULATION, (MEDIUM) HEAT KEEP, TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
04/15/2014

Quantity	Description	Unit Price		Total	
	LIME REFLECTIVE STRIPE. GSP #3411M, STAUFFER #P53KWTHPFB M, KINKO #1938KWPM.				
744 PAA	AM1100051 GLOVE, THERMAL INSULATION, (LARGE) HEAT KEEP TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND LIME REFLECTIVE STRIPE. GSP #3411L, STAUFFER #P53KWTHPFM L, KINKO #1938KWPL.				
960 PAA	AM1100052 GLOVE, THERMAL INSULATION, (X-LARGE) HEAT KEEP, TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND LIME REFLECTIVE STRIPE. GSP #3411XL, STAUFFER #P53KWTHPFB XL, KINKO #1938KWPXL.				
480 PAA	AM1100066 GLOVE, LATEX, LARGE, YELLOW OR BLUE FLOCK LINED, 12-1/2 INCHES LONG, MINIMUM THICKNESS .016, INDUSTRIAL EMBOSSSED FIRM HOLD GRIP. RABIN #9060, MAGID #620, STAUFFER #FL-L, GSP #2020L. PACKAGED: (12 PAIR/LOT). Bidders to bid in accordance with Unit Measure PAA.				
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Quantity	Description	Unit Price		Total
324 PAA	AM1100068 GLOVE, LATEX, EXTRA LARGE, YELLOW, FLOCK LINED, 12-1/2 INCHES LONG, MINIMUM THICKNESS .016, INDUSTRIAL EMBOSSSED FIRM HOLD GRIP. RABIN #9060, MAGID #620, STAUFFER #FL-XL, GSP #2020XL. PACKAGED: (12 PAIR/LOT). Bidders to bid in accordance with Unit Measure PAA.			
168 PAA	AM1100125 GLOVE, NEOPRENE, RATED FOR PCB'S, MINIMUM LENGTH 12", MINIMUM GAUGE .022, STANZOIL PIONEER #N440-10 OR RISK CONTROL APPROVED EQUAL. PACKAGED: (72 PER CASE). Bidders to bid in accordance with Unit Measure PAA.			
144 PAA	AM1100126 GLOVE, LATEX, ACID-RESISTANT, LARGE 24" LONG, 59 MILS, BLACK, 6 PAIR/PKG. McCORMACK ITEM #5306T9. Bidders to bid in accordance with Unit Measure PAA.			
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Quantity	Description	Unit Price		Total	
12 PAA	AM1100127 GLOVE, NEOPRENE, RATED FOR PCB'S, MINIMUM LENGTH 18", MINIMUM GAUGE .022, STANZOIL PIONEER #N730-10 OR RISK CONTROL APPROVED EQUAL.				
2,328 PAA	AM1100150 GLOVE, JERSEY, WOMEN'S SMALL, JERSEY BROWN, KNIT WRIST, 9 OZ., 100% COTTON. TILMAN #1540, STAUFFER #360J, GSP #G91C. PACKAGED: 12 PAIR/LOT. Bidders to bid in accordance with Unit Measure PAA.				
6,552 PAA	AM1100180 GLOVE, DRIVERS, LARGE, 100% LEATHER, TAN, UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK, BROWN HEM, AIRGAS #744002, TILLMAN #1420L, STAUFFER #85EJ L, GSP #6140L.				
10,200 PAA	AM1100181 GLOVE, LEATHER, DRIVER'S, X-LARGE, TAN, UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK, BLUE HEM = XL				
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REQUEST FOR QUOTATION

/ Bid Due Date
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Quantity	Description	Unit Price		Total	
	AIRGAS #744003, TILLMAN #1420XL, STAUFFER #85EJ XL, GSP #6140XL PACKAGED: 12 PAIRS/LOT. Bidders to bid in accordance with Unit Measure PAA.				
4,272 PAA	AM1100182 GLOVE, LARGE, LEATHER, DRIVER'S, INSULATION LINED, COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. STAUFFER #800LEJ L, GSP# 238L. PACKAGED: 12 PAIRS/LOT Bidders to bid in accordance with Unit Measure PAA.				
7,104 PAA	AM1100183 GLOVE, EX-LARGELEATHER, DRIVER'S, INSULATION LINED, COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. STAUFFER #800LEJ XL, GLOVE & SAFETY #G238 XL. PACKAGED: 12 PAIRS/LOT. Bidders to bid in accordance with Unit Measure PAA.				
768 EA	AM1100195				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total	
	GLOVE, WOMEN'S SMALL, LEATHER, DRIVER, TAN UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. RED HEM = SMALL MODEL NUMBERS: AIRGAS #744000, STAUFFER #85EJ S, GSP #6140S. PACKAGED: 12 PAIRS /LOT Bidders to bid in accordance with Unit Measure PAA.				
252 PAA	AM1100200 GLOVES, EXTRICATION - ALL BLACK, SMALL. MFG. BY MECHANIX WEAR M-PACT# MPT-55-008.				
600 PAA	AM1100205 GLOVES, EXTRICATION - ALL BLACK, MEDIUM. MFG. BY MECHANIX WEAR M-PACT# MPT-55-009.				
1,824 PAA	AM1100210 GLOVES, EXTRICATION - ALL BLACK, LARGE. MFG. BY MECHANIX WEAR M-PACT# MPT-55-010.				
2,040 PAA	AM1100215 GLOVES, EXTRICATION - ALL BLACK, X-LARGE. MFG. BY MECHANIX WEAR M-PACT# MPT-55-011.				
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Quantity	Description	Unit Price		Total	
600 PAA	AM1100220 GLOVES, EXTRICATION - ALL BLACK, XX-LARGE. MFG.BY MECHANIX WEAR M-PACT# MPT-55-012.				
96 PAA	AM1100250 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-MEDIUM.				
336 PAA	AM1100255 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-LARGE.				
456 PAA	AM1100260 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-XLARGE.				
120 PAA	AM1100265 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-XXLARGE.				
24 PAA	AM1300040 RUBBERS, OVERSHOE (X-LARGE) 4" HIGH; BATA #13000XL, ONGUARD #86010XL.				
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Quantity	Description	Unit Price		Total
60 EA	AS0100641 BARRICADE, CONE BAR, RETRACTABLE EXTENDS 5FT X 8FT, ORANGE / WHITE REFLECTIVE UNIQUE PUSH PIN LOCKING MECHANISM. CORTINA SAFETY PRODUCTS			
80 PAA	AS0101410 BOOTS, DISPOSABLE LATEX WITH ANTI-SLIP SOLE, GSP #WA1250XXL, SIZE: XX-LARGE, FOR HAZARDOUS MATERIAL.			
3 KIT	AS0300084 ARC FLASH KIT, ATPV40 CAL, NATIONAL SAFETY APPAREL #KIT4LC40-LG-09, SIZE LARGE/GLOVES.			
39 EA	AS0300085 HOOD, NOMEK 10 CAL ARC-RATED KNIT HOOD, SAFETY SOLUTIONS #H61NK.			
2 KIT	AS0300086 ARC FLASH KIT, ATPV40 CAL, NATIONAL SAFETY APPAREL #KIT4LC40R, SIZE XL/GLOVE SIZE 9.			
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Quantity	Description	Unit Price		Total	
4 CAS	AS0300090 LABCOAT, TYVEX #210. DISPOSABLE, SIZE XXL.(2X). 30 PER CASE.				
100 CAS	AS0300115 COVERALL, XXXLARGE. COLOR WHITE. PAPER. 25/CASE. DUPONT #TY122S.				
21 CAS	AS0300130 COVERALL, TYVEK, DISPOSABLE, MEDIUM, ATTACHED HOOD, ATTACHED BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS; LAKELAND #01414M, TOTAL ADVANTAGE #APP0190-MPC, GSP #GSP18122M. *(25 PER CASE)*				
62 CAS	AS0300135 COVERALL, TYVEK, DISPOSABLE, LARGE, ATTACHED HOOD, ATTACHED BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS; W18122L, LAKELAND #01414L, TOTAL ADVANTAGE #APP0190-MPC. *(25 PER CASE)*				
108 CAS	AS0300140				
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Quantity	Description	Unit Price		Total	
	COVERALL, TYVEK, DISPOSABLE, X-LARGE, ATTACHED HOOD, ATTACHED BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS;PERA GARD #18122XL, LAKELAND #01414XL, TOTAL ADVANTAGE #APP0190-MPC, GSP #W18122XL. *(25 PER CASE)*				
8 CAS	AS0300160 COVERALL, TYCHEM SL, DISPOSABLE, X-LARGE, ATTACHED HOOD, BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS, SL122BWHXL, TYVEK/SARANEX. BOUND SEAM, CONSTRUCTION. LAKELAND #44414XL. *(12 PER CASE)*				
153 CAS	AS0300165 COVERALL, TYVEK, DISPOSABLE, XX-LARGE, ATTACHED HOOD, ATTACHED BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS;PERMA GARD #18122-2XL, GSP #1822XXL, LAKELAND #01414XXL, TOTAL ADVANTAGE #APP0190-MPC, GSP18122XXL. (25 PER CASE).				
95 CAS	AS0300170 COVERALL, TYVEK, DISPOSABLE, XXX-LARGE, ATTACHED HOOD, ATTACHED BOOTS, NON-SPARKING ZIPPER & ELASTIC WRISTS; GSP 18122XXL, LAKELAND # 01414XXXL, TOTAL ADVANTAGE #APP0190-MPC. *(25				
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Quantity	Description	Unit Price		Total	
	PER CASE).				
7 CAS	AS0300175 COVERALL, TYCHEM SL, DISPOSABLE, XX-LARGE, ATTACHED HOOD, BOOTS, NON- SPARKING ZIPPER & ELASTIC WRISTS, TYVEK/SARANEX. BOUND SEAM CONSTRUCTION. SL122BWH2X, LAKELAND #44414XXL.*(12 PER CASE).				
8 CAS	AS0300180 COVERALL, TYCHEM SL, DISPOSABLE, XXX-LARGE, ATTACHED HOOD, BOOTS, NON- SPARKING ZIPPER & ELASTIC WRISTS, TYVEK/SARANEX. BOUND SEAM CONSTRUCTION. SL122BWH3X, LAKELAND #44414XXL/ 12 PER CASE).				
350 EA	AS0300190 COVERALL, TYCHEM DISPOSABLE 5-XL, ATTACH HOOD, BOOTS, NON-SPARKING ZIPPER AND ELASTIC WRISTS, BOUND SEAM CONSTRUCTION. PERMAGARD #18122, TYVEK #TY122S-5XL.				
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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. 37090 – ASSORTED WORK/SAFETY APPAREL AND ITEMS -
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 your company information and the columns entitled “Unit Price” and “Alternate ‘As Equal’ Manufacturer Name & Model No.” If you are bidding on a 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 DOCUMENT FOR FULL 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 company information fields and fields entitled “Unit Price” and “Alternate ‘As Equal’ Manufacturer & 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:

- 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 completely or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

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

3. ACCEPTABLE PRODUCTS

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

4. ENERGY STAR

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

5. CERTIFICATION OF RECYCLED MATERIALS

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the

most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

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

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

STANDARD TERMS AND CONDITIONS

1. GENERAL AGREEMENT

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouse as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar1 days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is 2 **YEARS**. There shall be no minimum dollar or quantities per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

2. EXTENSION PERIOD

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

3. FACSIMILE EQUIPMENT

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

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouse will be coordinated using Purchase Orders issued by Inventory Control Group, 2 Montgomery St, Jersey City, New Jersey 07302. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Material Control Group. The Vendor shall deliver within **five (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 warehouse listed. All deliveries shall be made between the hours of 7:00 a.m. and 2:30 p.m. unless otherwise noted in the specifications. The Vendor **MUST** follow the instructions in paragraph 6 for the proper method of making deliveries. Failure to do so may result in delayed payments.

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

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

B. The Vendor shall not combine orders.

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

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

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

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

7. DELIVERY CONDITIONS

The Port Authority estimates an average of **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 **five (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
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

George Washington Bridge Warehouse
220 Bruce Reynolds Blvd.
Fort Lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

2 Montgomery Street
Jersey City, New Jersey 07032

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
Martin Luther King, Jr. Birthday
Lincoln's Birthday
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
The day after Thanksgiving Day
Christmas

10. MATERIAL SAFETY DATA SHEETS

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

11. UNION JURISDICTION

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

12. BILLING

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

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

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

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time upon five (5) days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

15. CONFLICT OF TERMS AND CONDITIONS

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

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

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

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

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

1. Packaging

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

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

2. Business Practices / Operations / Manufacturing

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

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

3. Training and Education

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

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

4. Certifications

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

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