



REQUEST FOR QUOTATION

<p>Contact person/Telephone John Santiago/201-395-3416 John.Santiago@panynj.gov</p>	<p>Collective# 0000037710 Bid Due Date 05/22/2014 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>ELECTRICAL WIRES AND CABLES - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 7/3/14 TO 7/2/16.</p> <p>CIRCLE OR INDICATE WHICH MANUFACTURER YOU ARE QUOTING. FOR ANY SUBSTITUTE ITEMS OTHER THAN SPECIFIED, WHERE APPLICABLE, LIST THE MANUFACTURER NAME AND PART NUMBER, AND PROVIDE SPECIFICATION SHEETS MARKED WITH THE PORT AUTHORITY MATERIAL STOCK NUMBER.</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 NY and NJ warehouse facilities within 5 calendar days A.R.O.</p> <p>NOTE THAT PRICE ADJUSTMENTS ARE ALLOWED AS SET FORTH IN THE DOCUMENT.</p> <p>QUOTE ONLY FULLY DELIVERED PRICES FOR 2 YEARS at the UOM indicated and at a maximum 2 decimal places.</p> <p>IN ADDITION TO SIGNING THIS RFQ, PLEASE PRINT THE NAME OF THE AUTHORIZED SIGNATORY: _____</p>		
	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.

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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> <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. 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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	<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>PLEASE TAKE PRECAUTION ON PAGE-WRAPPING OF THE LINE ITEMS.</p>			
3,000 FT	<p>AS0200222 CABLE, FIRE ALARM SYSTEM, ONE TWISTED PAIR, SHIELDED INSULATED CONDUCTORS CLASS "E" & BSA APPROVED FOR NYC LOCAL LAW #5, TEMP RATING:200 DEGREE CENT. "VOLTAGE RATING:600V & SPARK TESTED @ 5 KILOVOLTS, GAUGE:16 AWG SOLID BARE COPPER, DIELECTRIC:FEP (TEFLON OR APPROVED EQUAL), COLOR CODE: 1-BLACK 1-RED, TYPE: FPLP-UL, TWO INSULATED CONDUCTORS CABLED LEFT HAND LAY, SHIELD: ALUMINUM/POLYESTER TAPE; 25% OVERLAP (ALUMINUM SIDE OUT), DRAIN WIRE: #16 SOLID TINNED COPPER, JACKET: FEP(TEFLON OR APPROVED EQUAL); COLORED RED OR CLEAR WITH RED CABLE TAPE VISIBLE UNDERNEATH, MARKING: "1 PR 16 AWG 200 DEGREECENTRIGRADE TYPE FPLP (UL) ALSO CLASSIFIED NYC CERT FIRE ALARM CABLE, FLAMMABILITY: MANUFACTURED USING PLENUM RATED</p>			
		PAYMENT TERMS		
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	MATERIALS WHICH HAVE PASSED UL TEST 1424 & UL TUNNEL TEST 910 (1000' REEL)"				
2,100 FT	AS0200247 CABLE, 2 CONDUCTOR SHIELED, 14 AWG.STRANDED, PLENUM RATED, FIRE ALARM, BELDEN #83752, PAIGE ELECTRIC #7062247, OR APPROVED EQUAL. (1000 FT PER REEL)				
250 EA	BE3000035 CONNECTOR, CAMLOCK, MALE. 400AMP, FOR WELDING CABLE WITH PPE JACKET. PART #HBL400MBK.				
296 EA	BE3000037 CONNECTOR, CAMLOCK, FEMALE. 400AMP, FOR WELDING CABLE WITH PPE JACKET. PART #HBL400FBK.				
1,000 FT	CS0100003 WIRE, COPPER BARE #6 7 STRAND 500' NON RETURNABLE REEL				
13,000 FT	CS0100050 CABLE, 48 STRAND, SINGLE MODE, MULTI STRAND,				
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	LOOSE TUBE, GEL FREE, SINGLE JACKET, LSHZ CORNING PART #048EUA-T4101D20, FIBER OPTIC CABLE. 1000FT. REEL.				
30,000 FT	CS0100060 CABLE, 12 STRAND, SINGLE MODE, MULTI STRAND, LOOSE TUBE, GEL FREE, SINGLE JACKET, LSZH. CORNING PART #012EUZ-T4101D20, FIBER OPTIC CABLE. 1000FT. REEL.				
16,000 FT	CS0100061 CABLE, 12 STRAND, SINGLE MODE FIBER, CODE H CORNING, FREEDOM LOOSE TUBE GEL - FREE PLENUM CABLE. (BEND IMPROVED SINGLE MODE) 1000' CONTINUOUS LENGTH.				
1,500 FT	CS0100070 CABLE, SE TYPE (ALUMINUM). 3 CONDUCTOR WITH GROUND #2. 600 VOLT, PVC JACKET.				
500 FT	CS0100110 WIRE, INTERCOM #18-2, 500'/REEL, PLASTIC INSIDE, TWISTED PAIR RED & WHITE				
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Quantity	Description	Unit Price		Total	
500 FT	CS0100130 WIRE, TELEPHONE #22, 500'/ROLL, TWISTED IVORY, 22/4, 4 CONDUCTOR				
9 EA	CS0100380 CABLE, HEAT TRACE, 120V, 6-WATTS, 'WINTERGARD WET' MDL. #H612100, MFG. BY RAYCHEM HEAT SYSTEMS (TRUCKPAK 100 FT) VENDOR TO SUPPLY MSDS WITH EACH ITEM				
11,750 FT	CS0200040 WIRE, BX CABLE,250'/COIL, THHN 12/3 CONDUCTOR. 3 COATED WIRES AND 1 BARE GROUND WIRE.				
2,000 FT	CS0200043 CABLE, WELDING, 4/0, 2000 VOLT, PPE JACKET.				
490 FT	CS0200045 CABLE, WELDING, 4/0				
11,000 FT	CS0200050 WIRE, MC CABLE,250'/COIL, 12/2 MC-THHN-2 INSULATED				
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	WIRE W/GREEN INSULATED GROUND				
7,000 FT	CS0200061 WIRE,MC 12/3 MC-THHN-2 3 WIRES AND COATED, GREEN GROUND WIRE. 250'/REEL.				
1,500 FT	CS0200085 WIRE,#18 600V, 500'REEL, OLYMPIC #3542, 4 CONDUCTOR BRAID SHIELDED VINYL JACKETED CABLE				
6,000 FT	CS0300210 WIRE, #6 STRANDED COPPER, COLOR GREEN, U.S.E. TYPE UNDERGROUND SERVICE COMPLIANT. 500' PER ROLL.				
1,000 FT	CS0500025 WIRE, 1/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL				
2,500 FT	CS0500030 WIRE, 2/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL				
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Quantity	Description	Unit Price		Total
28,000 FT	CS0500034 WIRE, 2/0 XHHW-2 600V STR BLACK. 4 X 1000' PARALLEL WOOD REEL.			
5,500 FT	CS0500035 WIRE 3/0 XHHW-2 600V STR BLACK 500'/NON-RETURNABLE REEL			
17,000 FT	CS0500040 WIRE, 4/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL			
1,500 FT	CS0500080 WIRE, #250 MCM XHHW-2 600V STR BLACK 500' NON RETURNABLE REELS			
1,500 FT	CS0500100 WIRE 500MCM, XHHW, BROWN. 500' REEL.			
1,500 FT	CS0500105 WIRE, 500 MCM, XHHW, ORANGE. 500' REEL.			
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1,500 FT	CS0500110 WIRE, 500 MCM, XHHW, YELLOW. 500' REEL				
1,500 FT	CS0500112 WIRE, 500 MCM, XHHW, WHITE. 500' REEL.				
1,500 FT	CS0500129 WIRE COPPER #2, BLACK WITH YELLOW STRIPE, STR,500'/NON-RETURNABLE REEL, 600V XHHW-2				
21,500 FT	CS0500130 WIRE, #2 XHHW-2 600V BLACK 500' NON RETURNABLE REEL				
1,500 FT	CS0500132 WIRE COPPER #2, BLACK WITH ORANGE STRIPE, STR 600V, XHHW-2, 500'/ROLL				
1,500 FT	CS0500133 WIRE, #2 XHHW-2 600V, BLACK WITH WHITE STRIPE, 500'NON RETURNABLE REEL				
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Quantity	Description	Unit Price	Total
15,000 FT	CS0500138 WIRE, #4 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL		
21,000 FT	CS0500150 WIRE, #6 XHHW-2 600V STR BLACK 500'/NON RETURNABLE REEL		
1,000 FT	CS0500160 WIRE, #6 XHHW-2 600V,,STRANDED BLACK ,W/ORANGE STRIPING, (1000'NON RETURNABLE REEL) **SAME AS ORANGE #6 XHHW 600V STRANDED**		
2,000 FT	CS0500180 WIRE, #6 XHHW-2 600V WHITE 500'/CTN		
1,000 FT	CS0500190 WIRE, #6 XHHW-2 600V YELLOW 500'/BX		
4,000 FT	CS0500490		
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	WIRE, #8 XHHW-2 600V STR GREEN 500'/ROLL				
1,000 FT	CS0600226 WIRE, #6 (USE RHW), GREEN,500'REEL, 600V, MOISTURE & HEAT RESISTANT INSULATION DIRECT BURIAL				
1,000 FT	CS0600310 WIRE, #6 (USE RHH RHW),500'REEL, BLACK STRANDED, 600V, MOISTURE & HEAT RESISTANT INSULATION DIRECT BURIAL				
2,000 FT	CS0700160 WIRE, #16/2 RIP CORD,250'/ROLL STR BROWN, SP-2				
2,000 FT	CS0700180 WIRE,LAMP CORD,#18/2 300V STR BLK,250' REEL, PLASTIC (SPT 1)				
1,500 FT	CS0700210 WIRE, THERMO PLASTIC TYPE AWM WHITE RATEFIXTURE WIRE SIZE #14 AWG STRANDED 500' REELS 1000V				
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Quantity	Description	Unit Price		Total	
750 FT	CS0700240 WIRE,LAMP CORD #18-2 300V STR BROWN,250' REEL, SPT-1.				
1,000 FT	CS0700250 WIRE,LAMP CORD,#18-2 300V STR WHITE,250' REEL SPT-1 CORD.				
5,250 FT	CS0800010 WIRE, TYPE SOW-A-SO, 600 VOLT, 250'/ROLL,BLACK SERVICE CORD, 10-3 SO WIRE				
4,500 FT	CS0800015 WIRE, TYPE SO #10-4 WIRE, 250'/REEL				
11,000 FT	CS0800020 WIRE, TYPE S #12-3, 250'/REEL, SO CONDUCTOR 600V, (SOW-A/SO) SERVICE CORD EACH REEL				
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Quantity	Description	Unit Price		Total	
500 FT	CS0800025 WIRE, TYPE S #6-3, 250'/REEL, SO CONDUCTOR 600V, (SOW-A/SO) SERVICE CORD EACH REEL				
2,750 FT	CS0800030 WIRE, TYREX CORD 12-4 SO TYPES, 250'/BX, 600V RUBBER COVERED				
3,250 FT	CS0800070 WIRE, TYPE S 14-3 SO COND, 250'/ROLL				
2,000 FT	CS0800100 WIRE, TYPE S #16-3 SO, 250'/COIL				
2,000 FT	CS0800160 WIRE 16/3 SO CORD, 500'/REEL, HEAVY DUTY HYPALON 600 VOLT STR BLACK				
9,000 FT	CS1000760 CABLE, COAXIAL, RG6/U, 18AWG, 95% COPPER SHIELDED, 75 OHM; PLENUM RATED; 1000 FT/REEL				
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13,500 FT	CS1200010 WIRE, #2 XHHW-2 600V STR BLACK 500'/BX		
500 FT	CS1200150 WIRE, #12 XHHW-2 600V SOL BLACK 500'/REEL		
500 FT	CS1200180 WIRE, #12 XHHW-2 600V SOL WHITE 500'/REEL		
2,000 FT	CS1200190 WIRE, #12 XHHW-2 600V SOL GREEN 500'/REEL		
2,000 EA	CS1200495 WIRE, #6 XHHW 600 VOLT STR GREEN 500'/REEL. (EACH = 1 FT.)		
11,000 FT	CS1200500 WIRE, #8 XHHW-2 600V STR BLACK 500'/REEL		
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3,500 FT	CS1200510 WIRE, #8 XHHW-2 600V STR WHITE 500'/REEL			
500 FT	CS1200530 WIRE,#8 XHHW-2 600V,16-STR,YELLOW 500'/REEL			
2,000 FT	CS1200600 WIRE, #10 XHHW-2 600V STR BROWN 500'/REEL			
11,000 FT	CS1200615 WIRE,#10 XHHW-2 600V,STR, GREEN 500'/REEL			
2,500 FT	CS1200620 WIRE,#10 XHHW-2 600V,16-STR,YELLOW 500'/REEL			
2,000 FT	CS1200625 WIRE,#10 AWG XHHW-2 600V, STR ORANGE, 500'/REEL			
7,000 FT	CS1200630 WIRE,#10 XHHW-2 600V,16-STR BLACK 500'/REEL			
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5,000 FT	CS1200640 WIRE, #10 XHHW-2 600V STR WHITE 500'/REEL 16-STR			
1,000 FT	CS1200650 WIRE, #10 XHHW-2 600V,16-STR RED 500'/REEL			
8,500 FT	CS1200700 WIRE, #12 XHHW-2 600V,16-STR RED 500'/REEL			
5,000 FT	CS1200710 WIRE, #12 XHHW-2 600V STR BROWN 500'/REEL			
3,500 FT	CS1200720 WIRE, #12 XHHW-2 600V STR ORANGE 500'/REEL			
4,000 FT	CS1200730 WIRE, #12 XHHW-2 600V STR YELLOW 500'/REEL			
16,500 FT	CS1200740 WIRE, #12 XHHW-2 600V STR WHITE 500'/REEL			
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Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total
16,000 FT	CS1200750 WIRE, #12 XHHW-2 600V STR. BLACK 500'/REEL			
8,000 FT	CS1200760 WIRE, #12 XHHW-2 600V STR DK BLUE 500'/REEL			
2,500 FT	CS1200770 WIRE, #12 XHHW-2 600V STR GRAY 500'/REEL			
19,000 FT	CS1200780 WIRE, #12 XHHW-2 600V STR GREEN 500'/REEL			
3,000 FT	CS1200850 WIRE, #14 XHHW-2 600V STR RED 500'/REEL			
5,500 FT	CS1200860 WIRE, #14 XHHW-2 600V STR BLACK 500'/REEL			
3,000 FT	CS1200870 WIRE, #14 XHHW-2 600V STR WHITE 500'/REEL			
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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 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total
1,000 FT	CS1200880 WIRE, #14 XHHW-2 600V STR BLUE 500'/REEL			
1,000 FT	CS1200900 WIRE, #14 XHHW 600V STR GREEN 500'/REEL			
1,500 FT	CS1200910 WIRE, #14 XHHW 600V STR ORANGE 500'/REEL			
7,500 FT	CS1400490 WIRE, #6 BLACK 7 STR. THHN 500'REEL			
4,000 FT	CS1400500 WIRE, #8 THHN 600V STR BLACK 500' BX			
9,500 FT	CS1400540 WIRE, #10 THHN, 600V STR BLACK 500'/BX			
7,000 FT	CS1400545 WIRE, #10 THHN, 600V, STR WHITE, 500'/BX			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total	
5,000 FT	CS1400550 WIRE, #10 THHN, 600V, STR RED 500'/BX				
2,000 FT	CS1400552 WIRE, #10 THHN STRANDED, BLUE. 500' REEL.				
1,000 FT	CS1400557 WIRE, #10 THHN STRANDED, ORANGE. 500' REEL.				
17,500 FT	CS1400565 WIRE, #12 THHN, 600V, STR BLACK 500'/BX				
20,500 FT	CS1400570 WIRE, #12 THHN, 600V STR WHITE 500'/BX				
9,500 FT	CS1400575 WIRE, #12 THHN, 600V STR RED 500'/BX				
4,500 FT	CS1400580 WIRE, #12 THHN, 600V, STR DK BLUE 500'/BX				
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REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total
19,000 FT	CS1400590 WIRE, #12 THHN, 600V STR GREEN, 500'/BX			
2,500 FT	CS1400595 WIRE, #12 THHN, 600V STR YELLOW, 500'/BX			
500 FT	CS1400600 WIRE, #12 THHN, 600V STR BROWN 500'/BX			
500 FT	CS1400605 WIRE, #12 THHN, 600V STR ORANGE 500'/BX			
1,500 FT	CS1400610 WIRE, #12 THHN, 600V STR GRAY 500'/BX			
4,500 FT	CS1400620 WIRE, #14 THHN, 600V STR RED 500'/BX			
4,500 FT	CS1400625 WIRE, #14 THHN, 600V STR BLACK 500'/BX			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total
4,500 FT	CS1400630 WIRE, #14 THHN, 600V STR WHITE 500'/BX			
4,500 FT	CS1400635 WIRE, #14 THHN, 600V STR BLUE 500'/BX			
4,000 FT	CS1400645 WIRE, #14 THHN, 600V STR GREEN 500'/BX			
500 FT	CS1400785 WIRE, #12 THHN 600V SOL GREEN 500'/BX			
1,000 FT	CS1400800 WIRE, #14 THHN 600V SOL BLACK 500'/BX			
1,000 FT	CS1400805 WIRE, #14 THHN 600V SOL WHITE 500'/BX			
1,000 FT	CS1400810 WIRE, #14 THHN 600V SOL RED 500'/BX			
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REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total	
500 FT	CS1400815 WIRE, #14 THHN 600V SOL BLUE 500'/BX				
1,000 FT	CS1400820 WIRE, #14 THHN 600V SOL GREEN 500'/BX				
1,000 FT	CS1400825 WIRE, #14 THHN 600 VOLT SOL YELLOW 500' /BX				
15,000 FT	IC0300440 CABLE,CAT 5,4 PR.24 AWG,GRAY, OR BLUE HELIX/HI-TEMP TYPE PVC/CMR (UL)CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36, 1000 FT/ROLL, UNSHIELDED, OMNI #J462404-05, GENESIS, PURENET #5350R, OR PAIGE ELECTRIC #9X2445E1B1.				
42,000 FT	IC0300445 CABLE, CAT 5E, 4PR, 24AWG, REMEE 5BE244UTP/350 OR GREEN HELIX/HI-TEMP TYPE CMP/MPP (UL)CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT./BOX - UNSHIELDED.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total	
1 EA	IC0300620 CABLE, CAT6, 23GA. CONDUCTOR. 4 PAIR PLENUM, LOW SMOKE PVC, BLUE. 1000FT SPOOL. PAIGE #9P234C65B1 OMNICABLE #J552304-5, GENERAL CABLE #W7131686.				
21,000 FT	IC0300700 CABLE, CAT 5E, 4 PR.24 AWG, BLUE HELIX/HI-TEMP TYPE CMP/MPP (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT/ROLL, UNSHIELDED. PAIGE ELECTRIC #9P2445E5B1.				
21,000 FT	IC0300710 CABLE,CAT 5E,4 PR.24 AWG, WHITE HELIX/HI-TEMP TYPE CMP/MPP (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT/ROLL, UNSHIELDED.				
500 FT	IC0300910 CABLE, 2 TWISTED PAIR INDIVIDUALLY SHIELDED WITH DRAIN AND OVERALL SHIELD 22 GA. STRANDED, BELDEN #88777 250 FT. PER REEL.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
05/22/2014

Quantity	Description	Unit Price		Total
2,000 FT	IC0300912 CABLE, 1/0-3 CONDUCTOR WITH GROUND, LOW SMOKE, ZERO HALOGEN.			
2,000 FT	IC0300915 CABLE, #4-3 CONDUCTOR WITH GROUND, LOW SMOKE, ZERO HALOGEN CABLE.			
7 EA	IC0301200 CABLE,4 PAIR CAT 5E PLENUM CABLE. TYCO/AMP #57825-2. 1000' ROLL.			
63 EA	IC0301210 CABLE,4 PAIR CAT 6 PLENUM CABLE. COMTRAN #2703-0124K5, TYCO/AMP #219567-2, PAIGE ELECTRIC #9P234C62B1. 1000' ROLL, WHITE.			
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. 37710 - ELECTRICAL WIRES AND CABLES - 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 REQUEST FOR QUOTATION/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 your own 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; 3) a signed hard copy of the first and second-to-last pages of the Request for Quotation (RFQ) with your company information and “Total Delivered Price”; and 4) the Terms and Conditions (final page of RFQ) and the “Warehouse Requirements Contract” attachment.

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 in its entirety signed and in a sealed 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 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 first 6 months of this contract, with Price Adjustments as described in paragraph 11. The contract term is **2 YEARS**. There shall be a minimum of \$100.00 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 Purchase Orders via facsimile message from the Port Authority. The Vendor must be able to receive orders via fax machine 24 hours a day, 7 days a week.

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, 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 Material Control Group. The Vendor shall deliver within **5 calendar days**, from receipt of Purchase Order. Due to the nature of our transportation infrastructure needs of the bi-state regions business and services the Contractor will be required to be available on an on-call

emergency basis, 24 hours a day, 7 days a week via telephone or beeper. The Contractor shall be required to deliver as required in a JIT (Just In Time) or in an emergency basis. Emergency orders shall be delivered within 24 hours of the placement of the Purchase Order at no additional charge to the Port Authority. There shall be a minimum of \$100.00 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 warehouses listed. It should be noted that within a facility location, there might be one or more individual site locations where delivery may be required. 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 **25** 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 International Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3679

Newark Liberty International 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 Bridge Plaza South
Fort Lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

The Port Authority shall have the unilateral right to add or delete delivery locations that are within the Port District. The Port District is defined as a 25 mile radius from the Statue of Liberty.

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. UNIT PRICE ADJUSTMENT

- A. The vendor's prices shall be firm for the first six (6) month period of the base term of the contract, with adjustments as provided in the paragraphs below. Adjustments shall be applicable three (3) times during the course of the contract.
- B. As used here in, "Price Index" shall mean the Producer Price Index-commodities (PPI), Series ID: WPU10260301, not seasonally adjusted, Group: Metals and Metal products, Item: Electronic wire and cable, base date 198212, published by the U.S. Department of Labor, Bureau of Labor Statistics, whether indices are preliminary or final (www.bls.gov).
- C. For the second six (6) months of the base period, the Price Index shall be determined for the months May 2014 and November 2014. The compensation payable in the first six (6) month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for November 2014 and the denominator of which is the Price Index for May 2014. The resulting products shall be the compensation in the second six (6) months of the base period.
- D. For the third six (6) months of the base period, the Price Index shall be determined for the months November 2014 and May 2015. The compensation payable in the second six (6) month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for May 2015 and the denominator of which is the Price Index for November 2014. The resulting products shall be the compensation in the third six (6) months of the base period.
- E. For the fourth six (6) months of the base period, the Price Index shall be determined for the months May 2015 and November 2015. The compensation payable in the first six (6)

month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for November 2015 and the denominator of which is the Price Index for May 2015. The resulting products shall be the compensation in the fourth six (6) months of the base period

- F. In the event that the Price Index is not available for any specified month as hereinabove set forth within the time set forth for payment the price Index for the latest month then published shall be used to constitute the price Index. In the event of the change of the basis or the discontinuance of the publication by the United States Department of Labor of the Price Index, such other appropriate index shall be substituted as may be agreed to by the parties hereto as properly reflecting changes in value of current United States money. In the event of the failure of the parties to so agree, The Port Authority of NY & NJ may select and use such index, as it deems appropriate, provided, however, that the foregoing shall not preclude contractor from contesting the Port Authority's selection.

12. 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.

13. 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.

14. 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.

15. TERMINATION

The Port Authority may terminate this Contract with cause or without cause at any time upon ten (10) 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.

16. 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.

17. 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 _____