



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

<p>Contact person/Telephone Larry Waxman/201-395-3451</p>	<p>Collective# / Bid Due Date 0000041593 / 03/25/2015 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: John F Kennedy International Airpor Building No. 14 - Stockroom Jamaica NY 11430</p>
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Quantity	Description	Unit Price	Total
	<p>HOT BULK ASPHALT REQUIREMENTS CONTRACT FOR JOHN F. KENNEDY INTERNATIONAL AIRPORT (JFK).</p> <p>REQUIREMENTS CONTRACT TERM FOR A TWO (2) YEAR PERIOD FROM ON OR ABOUT 7/1/2015 TO ON OR ABOUT 6/30/2017.</p> <p>THE PLANT PICK-UP LOCATION(S) MUST BE LOCATED NO MORE THAN TWELVE (12) ONE WAY DRIVING MILES FROM JFK.</p> <p>HOT BULK ASPHALT AS SPECIFIED FOR PICK-UP BY AUTHORIZED PORT AUTHORITY VEHICLES OPERATED BY PORT AUTHORITY STAFF. Pickup is required YEAR ROUND FROM Monday thru Friday 6:00 AM-2:00 PM and Saturdays 7:00 AM - 2:00 PM.</p> <p>NOTE: BIDDERS ARE TO ADVISE WHERE INDICATED IF THERE IS A PLANT OPEN PRICE (IF ANY) FOR SATURDAY PICK-UPS. THIS IS A SEPERATE LINE PRICE. THE QUANTITY IS ESTIMATED.</p> <p>Minimum pickup Asphalt: two (2) tons per grade type and or minimum pickup of one (1) pallet of A/C kits.</p>		
	PAYMENT TERMS		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing. We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

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

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

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

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	<p>NOTE: THE ESTIMATED QUANTITIES OF BULK ASPHALT ARE PER "TONS". THE ESTIMATED QUANTITY OF A/C KITS ARE PER "EACH" KIT. KITS ARE TO BE AVAILABLE FOR PICK-UP PACKEGED 10 TO 10 KITS PER NON RETURNABLE PALLET.</p> <p>ONE (1)hour prior notice ONLY will be required for any pick ups.</p> <p>CONTACT PERSON FOR CONTRACT: EDWARD VINCIGUERRA (718) 244-3613 BUILDING #14 MAINTENANCE 1ST FLOOR JFK INTERNATIONAL AIRPORT JAMAICA, NY 11430</p> <p>QUOTE PORT AUTHORITY PICK-UP PRICING ON ALL ITEMS. SAME DAY PICK-UP PER SPECIFICATIONS. NOTE TWO (2) PAGE INSURANCE REQUIREMENTS (CITS#4723n)</p> <p>WITH BID RESPONSE ADVISE: PLANT NAME: _____ PLANT (PICK-UP)LOCATION(S): _____</p>			
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	<p>PLEASE FOLLOW RETURN TO BID INSTRUCTIONS. REPLY ONLY ON P.A./PATH REQUEST FOR QUOTATION FORM AS ATTACHING YOUR COMPANY'S TERMS & CONDITIONS MAY CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE AND OR DELAY AN AWARD ISSUED.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p>QUESTIONS ONLY CONTACT: LARRY WAXMAN TEL: 201 395 3451 OR EMAIL: Lwaxman@panynj.gov</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>			
	<p>TYPE 3 BINDER</p>			
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>	

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Quantity	Description	Unit Price	Total
800.00	<p style="text-align: center;">λ</p> <p>The item covers the following services: Type 3 Binder</p>		
1,400.00	<p>TYPE 6 TOP</p> <p>The item covers the following services: Type 6 Top</p>		
1,400.00	<p>TYPE 7 TOP</p> <p>The item covers the following services: Type 7 Top</p>		
250.00	<p>AC KITS</p> <p>The item covers the following services: AC Kits</p>		
	SATURDAY PICK-UP EXTRA FEE		
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52.00	<p>The item covers the following services: PLANT OPEN FEE FOR SATURDAY PICK-UP</p> <p>This is not to be considered an order for delivery, but merely upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two year period commencing on or about 7/1/15 and expiring on or about 6/30/17. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any, may actually be called for. All quantities are estimated. Unit prices shall remain firm for the term of the contract.</p> <p>In addition to any other right of termination under this agreement this contract may be terminated by the Port Authority with cause at any time during the term or extended term of this contract or without cause upon ten (10) days written notice to the Contractor. The Contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>During the time that the Contractor is performing the contract, other persons may be engaged in other operations on or about its worksite including facility operations, pedestrian, bus and vehicular traffic and other contractors performing at the work site, all of which shall remain uninterrupted.</p> <p>All pickup tickets must be signed by PA Facility</p>		
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Quantity	Description	Unit Price		Total
	representative at time of pick up. Port Authority will not pay any invoices with unsigned tickets. ALL INVOICING ARE TO BE SENT DIRECTLY TO THE FACILITY CONTACT PERSON FOR RECORD OF QUANTITIES USED AND FOR PROCESSING PAYMENTS. IN THE EVENT OF AN ORDER: ALL INVOICING IS TO BE SENT DIRECTLY TO THE FACILITY CONTACT PERSON FOR RECORD OF QUANTITIES PICKED-UP AND FOR PROCESSING PAYMENTS. JFK FACILITY CONTACT PERSON: EDWARD VINCIGUERRA 718) 244-3613 BUILDING #14 MAINTENANCE 1ST FLOOR JFK INTERNATIONAL AIRPORT JAMAICA, NY 11430			
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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.

Insurance Procured by the Contractor

BID#41593

Cits# 4723n

The Contractor shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, including but not limited to premises-operations, products-completed operations, and independent contractors coverage, with contractual liability language covering the obligations assumed by the Contractor under this Contract and, if vehicles are to be used to carry out the performance of this Contract, then the Contractor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering owned, non-owned, and hired autos in the following minimum limits:

Commercial General Liability Insurance - \$ 2 million combined single limit per occurrence for bodily injury and property damage liability.

Automobile Liability Insurance - \$ 2 million combined single limit per accident for bodily injury and property damage liability.

In addition, the liability policy (ies) shall name The Port Authority of NY and NJ/ The City of New York as additional insured, including but not limited to premise-operations, products-completed operations on the Commercial General Liability Policy. Moreover, the Commercial General Liability Policy shall not contain any provisions for exclusions from liability other than provisions for exclusion from liability forming part of the most up to date ISO form or its equivalent unendorsed Commercial General Liability Policy. The liability policy (ies) and certificate of insurance shall contain cross-liability language providing severability of interests so that coverage will respond as if separate policies were in force for each insured. These insurance requirements shall be in effect for the duration of the contract to include any warrantee/guarantee period.

The certificate of insurance and liability policy (ies) must contain the following endorsement for the above liability coverages:

"The insurer(s) shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the Tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority, or the provisions of any statues respecting suits against the Port Authority."

The Contractor shall also take out, maintain, and pay premiums on Workers' Compensation Insurance in accordance with the requirements of law in the state(s) where work will take place, and Employer's Liability Insurance with limits of not less than \$1 million each accident.

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Each policy above shall contain a provision that the policy may not be canceled, terminated, or modified without thirty (30) days' prior written notice to the Port Authority of NY and NJ, Att: Facility Contract Administrator, at the location where the work will take place and to the General Manager, Risk Financing.

The Port Authority may at any time during the term of this agreement change or modify the limits and coverages of insurance. Should the modification or change results in an additional premium, The General Manager, Risk Financing for the Port Authority may consider such cost as an out-of-pocket expense.

Within five (5) days after the award of this agreement or contract and prior to the start of work, the Contractor must submit an original certificate of insurance, to the Port Authority of NY and NJ, Facility Contract Administrator, at the location where the work will take place. This certificate of insurance MUST show evidence of the above insurance policy (ies), stating the agreement/contract number prior to the start of work. The General Manager, Risk Financing must approve the certificate(s) of insurance before any work can begin. Upon request by the Port Authority, the Contractor shall furnish to the General Manager, Risk Financing, a certified copy of each policy, including the premiums.

If at any time the above liability insurance should be canceled, terminated, or modified so that the insurance is not in effect as above required, then, if the Manager shall so direct, the Contractor shall suspend performance of the contract at the premises. If the contract is so suspended, no extension of time shall be due on account thereof. If the contract is not suspended (whether or not because of omission of the Manager to order suspension), then the Authority may, at its option, obtain insurance affording coverage equal to the above required, the cost of such insurance to be payable by the Contractor to the Port Authority.

Renewal certificates of insurance or policies shall be delivered to the Facility Contractor Administrator, Port Authority at least fifteen (15) days prior to the expiration date of each expiring policy. The General Manager, Risk Financing must approve the renewal certificate(s) of insurance before work can resume on the facility. If at any time any of the certificates or policies shall become unsatisfactory to the Port Authority, the Contractor shall promptly obtain a new and satisfactory certificate and policy.

The requirements for insurance procured by the Contractor shall not in any way be construed as a limitation on the nature or extent of the contractual obligations assumed by the Contractor under this contract. The insurance requirements are not a representation by the Authority as to the adequacy of the insurance to protect the Contractor against the obligations imposed on them by law or by this or any other Contract.

[CITS #4723n].

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