**REQUEST FOR QUOTATION**

**Collective#** / **Bid Due Date**
0000042486 / 06/08/2015
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Contact person/Telephone**
Steven Joseph/212-435-4658

**Quantity** | **Description** | **Unit Price** | **Total**
--- | --- | --- | ---

Landscaping Supplies - Two (2) Year Requirements Contract

Two (2) Year Requirements Contract for the supply and delivery of landscaping supplies to various warehouses located in New York and New Jersey. Items to be delivered on an as needed basis. Please read all terms and conditions before bidding. There are no guarantees as to the quantities, if any that may actually be ordered.

Contract to commence on or about November 11, 2015 to November 10, 2017

Contract Administrator: Clynton Wallen

Contract Delivery Terms: WITHIN TEN (10) CALENDAR DAYS A.R.O.

If bidding an alternate brand, list the specific manufacturer and model number of the product being bid.

Attachments: "Warehouse Requirements Contract/Standard Terms and Conditions (nine(9) pages)" to be made part of this Contract.

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 of NY & NJ.

**PAYMENT TERMS**

**Total Delivered Price**

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Authority (PA) by the day before bid opening for awards not exceeding $1,000,000. My firm was certified as a [ ] on [ ]

In addition to signing this RFQ, please print the name of the authorized signatory:

[ ]

#### ***PLEASE QUOTE ONLY FULLY DELIVERED PRICES***

---

### Payment Terms

---

**Total Delivered Price**

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**Bidder Must Sign in Two Places**

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<tr>
<td></td>
<td>This is a Formal Bid Invitation Mail Sealed Bids to: The Port Authority of NY &amp; NJ Attn: Bid Custodian Procurement Department 4 World Trade center 150 Greenwich Street, 21st Floor New York, NY 10007 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. &amp; 5 P.M., via regular mail, express delivery service or hand delivery. 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. A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid. PLEASE QUOTE FULLY DELIVERED PRICES</td>
<td></td>
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<tr>
<td>4 EA</td>
<td>CK0100028 SEED, GRASS, PROF. ALL PURPOSE MIX, 25% KENTUCKY BLUE, 60% BUCCANEER RYE GRASS, 15% CREEPING RED FESCUE OR APPROVED EQUAL. IN 50 LB. BAGS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>200 BAG</td>
<td>CK0100031 SEED, GRASS MIX, CONSISTING OF 70% FIRECRACKER, SPYDER, OR INFERNO TALL FESCUE SEED WITH 90% MIN. ENDOPHYTE INFECTION, 20% HERON OR BEACON HARD FESCUE, 10% ALKALI SEED, 50 LB BAG. OR APPROVED EQUAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11,000 LB</td>
<td>CK0100032 SEED, GRASS, FIRECRACKER OR SPYDER LS TALL FESCUE, SHALL HAVE ORIGINATED IN OREGON, 99% MINIMUM PURITY, 90% MINIMUM GERMINATION, 90% MINIMUM ENDOPHYTE INFECTION. (ORDER SHOULD BE LIMITED TO WHAT CAN BE INSTALLED IMMEDIATELY UPON DELIVERY. ENDOPHYTE IS RENDERED INACTIVE BY STORAGE AT IMPROPER TEMPERATURE AND HUMIDITY LEVELS.</td>
<td></td>
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<tr>
<td>97 EA</td>
<td>CK0100075 WEEDKILLER, ROUNDUP PROMAX CONCENTRATE 1.67 GAL JUG.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 ROL</td>
<td>CK0100800 BIRDNET, PLASTIC, 100' X 14', 3/4&quot; MESH, BIRD-X OR UTILITY NETTING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>130 EA</td>
<td>CK0100820 MULCH, DYED RED CEDAR, 3 CU. FT. PER BAG NOTE: 65 - BAGS = PALLET AND 1/2 TRAILER = 10 PALLETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 EA</td>
<td>CK0100825 MULCH, BLACK DYED CEDAR, 3 CUBIC FT. PER BAG NOTE: 65 BAGS = 1 PALLET, 1/2 TRAILER = 10 PALLETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>90 EA</td>
<td>CK0200005 STRAW, HAY, 50LB BALE.</td>
<td></td>
<td></td>
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<tr>
<td>550 BAG</td>
<td>CK0200010 LAWN, GRASS SEED, SPIDER OR FIRE CRACKER, TALL FESCUE, 98% PURITY, 85% GERMINATION, GREATER THAN 90 PERCENT ENDOPHYTE, 50 LB BAGS, SHIPPED ON NON-RETURNABLE PALLETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 BAG</td>
<td>CK0200020 LAWN, GRASS SEED, 98% PURITY, 90% GERMINATION. 50 LB. BAGS, SECRETARIAT II OR APPLE GL RYE PERENNIAL DELIVERED ON NON-RETURNABLE PALLETS.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 BAG</td>
<td>CK0200026 LAWN, ATHLETIC, GRASS SEED MIX, 25 LB. BAGS, 80% SPYDER TALL FESCUE, 10% BEYOND KENTUCKY BLUE GRASS &amp; 10% APPLE GL PERENNIAL RYE GRASS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 BAG</td>
<td>CK0200029 LAWN, GRASS, FERTILIZER, 10-6-4, 50% NUTRALINE (50-LB. BAG), (5,000 SQ. FT. COVERAGE), MFG BY TURF CARE SUPPLY PART #902077, MAY NOT CONTAIN BIO-SOLIDS, MUST BE DUST FREE, TO BE DELIVERED ON NON-RETURNABLE PALLETS</td>
<td></td>
<td></td>
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**Date** 05/18/2015

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<tbody>
<tr>
<td>100 BAG</td>
<td>CK0200035 FERTILIZER, FALL 18-24-12, 50 LB. BAGS; ANDERSONS PRODUCT #APT1845.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>80 BAG</td>
<td>CK0200036 FERTILIZER, 60% SLOW RELEASE MESA, 100% EXPO SLOW RELEASE POTASH, 50 LB. BAG TO COVER 10,000 SQ. FT. 20-0-10, BY LEBANON TURF #2254384</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 BAG</td>
<td>CK0200037 FERTILIZER, WEED-N-FEED 22-0-4 WITH A COMBINATION OF TRIMEC, 40 LB. BAG, ANDERSONS PRODUCT #APT2250WF4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 EA</td>
<td>CK0200039 FERTILIZER, AQUA-PHIX, LIQUID, PH ADJUSTER, 2.5 GALLON, #CFAPH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 BOX</td>
<td>CK0200042 FERTILIZER, MYCOR TREE, TREE SAVER TRANSPLANT INOCULANT, 3 OZ., 30 PER PKG, LEBANONTURF #2724622</td>
<td></td>
<td></td>
</tr>
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<th>Quantity</th>
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<tbody>
<tr>
<td>135 EA</td>
<td>CK0200045 FERTILIZER 20-0-8 DUST FREE, HOMOGEROUS, GRANULAR, 50LB BAG</td>
</tr>
<tr>
<td>320 BAG</td>
<td>CK0200049 FERTILIZER, TURF BUILDER STARTER WITH WEED PREVENTER, 21.5 LB BAG, 80 BAGS PER PALLET, SCOTTS #23200</td>
</tr>
<tr>
<td>10 BAG</td>
<td>CK0200051 FERTILIZER, (PRE-EMERGES) CONTAINS 4.6% TUPERSAN, 20 LB BAG, LEBENONTURF ITEM #2440848</td>
</tr>
<tr>
<td>160 EA</td>
<td>CK0200054 MULCH, CONWED FIBERS, HYDRO-MULCH 1000 WITH TRIFLO, DYED GREEN,(EACH = 50 LB. BAG),40 BGS PER PALLET BY PROFILE PRODUCTS</td>
</tr>
<tr>
<td>140 BAG</td>
<td>CK0200070 GYPSUM, PELLETIZED, 40LB. BAG, REDUCE COMPACTION &amp; REDUCE SALT DAMAGE, (70 BAGS PER SKID), OLD CASTLE PART #54055006 OR NUTRASOFT PART #03221</td>
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<tr>
<td>410 EA</td>
<td>CK0200075 MULCH, HYDRO MULCH, FLEXTERRA #301HM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>204 EA</td>
<td>CK0200078 WEEDKILLER, ROUNDP QUIK PRO HERBICIDE 6.8LB JUG, GRANULES, BY MONSANTO, PART #07018329705</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53 BOX</td>
<td>CK0200079 WEEDKILLER, HERBICIDE, 1.5 OZ DRY-PAK GRANULES; USED IN PUMP SPRAYERS; <strong>&quot;&quot;&quot;COMES PACKED 5 / 1.5 OZ PACKAGES PER BOX&quot;&quot;&quot;&quot;</strong> ROUNDUP QUICK PRO PART #30007018307376</td>
<td></td>
<td></td>
</tr>
<tr>
<td>374 BAG</td>
<td>CK0200080 TREFLAN,5G BIODAC, FLOWER BED PRE-EMEGGENCE FOR WEEDS, 40 LB. BAG, LEBANONTURF #2440436</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72 EA</td>
<td>CK0200083 WEEDKILLER, BROADLEAF/TRIMEC IN 2O LB BAGS, FORTIFY WEED CONTROL GRANULES, LEBANONTURF #2435799</td>
<td></td>
<td></td>
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<tr>
<td>41 EA</td>
<td>CK0200084 WEEDER, 1.47%, 16 LB BAGS, PREEN, PART #2463800</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 BAG</td>
<td>CK0200085 PRE-ERGENT, CRABGRASS PREVENTER WITH 2% TEAM 2G/GO GRANULES, 40 LB. BAG, ANDERSON PRODUCTS, PART #APTDG724.2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 LB</td>
<td>CK0200086 WEEDKILLER, DUPONT KARMEX EPA NO. 352-692 (5 LB. BAG) <strong>MUST SHIP MATERIAL SAFETY DATA SHEET</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 CAN</td>
<td>CK0200087 WEEDKILLER, CHEMICAL PENDULUM 2.5 GALLON, 3.3 EC, BASF, PART #59049378, MATERIAL TO BE SHIPPED ON NON-RETURNABLE PALLETS WITH MATERIAL SAFETY DATA SHEETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 EA</td>
<td>CK0200088 HERBICIDE, TRIMEC CLASSIC, 2.5 GALLON CONTAINER, MFG. BY GORDON’S PART #88-11-126</td>
<td></td>
<td></td>
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<tr>
<td>1,005 CAN</td>
<td>CK0200089 WEEDKILLER, HERBICIDE, 48.7% GLYPHOSATE, 1.67 GAL. CAN, ROUNDUP PRO MAX EPA #524-579, MONSANTO CO. PART #10918898 <em><strong>VENDOR MUST SEND MATERIAL SAFETY DATA SHEET</strong></em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 BAG</td>
<td>CK0200090 PEAT MOSS, 3.8 CU.FT. BAG, LAMBERT, PREMIER OR FAFARD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 BAG</td>
<td>CK0200095 INSECT CONTROL, MERIT GRANULAR FOR GRUBS, 0.5% IMIDACLOPRID 30 LB BAG.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>190 BAG</td>
<td>CK0200100 SOIL TOP, VITA HUME, 40 LB. BAG (32 QT.) EARTHGROW #1881 SELECT, FAFARD 38 LBS.(30 QT.) OR PREM LITEWAY (34 QT). CAPITAL FOREST PRODUCTS (40 LBS.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>119 EA</td>
<td>CK0200105 POTTING SOIL, METRO MIX (POTTINGMIX) #510 OR SCHULTZ MOISTURE PLUS, 9.6LB BAG POTTING MIX</td>
<td></td>
<td></td>
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<tr>
<td>30 BAG</td>
<td>CK0200110 CONTAINING SPAGAUM, PEAT, PERLITE, WATER HOLDING CHRYSALIS &amp; TIME RELEASE PLANT FOOD, SCOTT'S MIRACLE-GRO MOISTURE CONTROL POTTING MIX, 8 QTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 EA</td>
<td>CK0200111 SCOTT'S MIRACLE-GRO MOISTURE CONTROL POTTING MIX, 8 QTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 EA</td>
<td>CK0200222 SOIL, POTTING, SEASONED PEAT MOSS BLEND, PREMIER PRO MIX BX POTTING SOIL, 3.8 CU. FT. PER BAG (30 BAGS PER PALLET); LAMBERT PROFESSIONAL GROWING MIX.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 EA</td>
<td>CK0200230 FERTILIZER, ALL PURPOSE, 10LB. BX, MIRACLE GROW PART #1001192</td>
<td></td>
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<tr>
<td>14 ROL</td>
<td>CK0200300 FABRIC, COMMERCIAL EARTHSCAPE, 6' X 300', HEAVY WEIGHT, 3.5 OZ., NON WOVEN, DEWITT MFGR #PROBRN-6300, PRODUCT #10056448</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EA</td>
<td>CK0200340 BARRIER, WEED, 20 YEAR 4.1 OZ WOVEN POLYPROPYLENE, 4' WIDE X 250', &quot;DE WITT&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 EA</td>
<td>CK0200360 BARRIER, WEED, 20 YEAR 4.1 OZ. WOVEN POLYPROPYLENE, 6' WIDE X 250', &quot;DE WITT&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 EA</td>
<td>CK0200370 BARRIER, WEED, 20 YEAR 4.1 OZ. WOVEN POLYPROPYLENE, 8' WIDE X 250', &quot;DE WITT&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 BOX</td>
<td>CK0200390 STAPLE, U-SHAPE, 6&quot; X 1&quot; X 6&quot;, 11 GAUGE FOR WEED BARRIER, 1000 PER BOX</td>
<td></td>
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</tr>
</tbody>
</table>

**PAYMENT TERMS**

**Total Delivered Price**

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This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

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.

Signed ___________________________ Date _______________

Bidder Must Sign in Two Places

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 (212) 435-4600 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.
WAREHOUSE REQUIREMENT CONTRACT

Information for Bidders

AWARD METHOD

1. 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 deem 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. SAMPLES

This bid may or may not call for specific brands that have been deemed acceptable for the purpose intended. If this bid calls for specific brands that have been deemed acceptable for the purpose intended, the Bidder may quote alternate products other than those listed hereunder. In that case, the Bidder must indicate the manufacturer name and model/part number of the alternate product next to each applicable line item. A Bidder quoting products may be required, at his own expense, to submit a sample of the proposed product and/or a copy of the
specifications for the sample being submitted. If the Bidder fails to submit the required sample, the Bidder may be deemed non-responsive. If this bid does not call for the specific brands that have been deemed acceptable for the purpose intended, the Bidder may be required, at its own expense, to submit a sample of a proposed product.

Samples of all the requested products shall be submitted to the Port Authority for evaluation within seven (7) business days of request. Failure by the Bidder to deliver samples within the required timeframe may result in the rejection of the Bid. The package containing sample products should clearly indicate the following: (1) the Bidder’s name and address, (2) the Bid number, and (3) the Bid due date. Additionally, each item must be tagged with the Port Authority’s Material Stock Number and the Bidder’s name and address. Sample products are to be sent directly to: the Port Authority of New York and New Jersey, Central Warehouse, 777 Jersey Ave, Jersey City, New Jersey 07302. All sample products submitted by the Bidder will be evaluated by the port Authority, and the Port Authority will make the final determination as to whether or not the sample product is acceptable. The Bidder shall bear all costs of the evaluation, if any. Should a proposed alternate product be deemed not acceptable, the Bidder shall be obligated to provide one of the listed acceptable brands, including the manufacturer’s name and model/part numbers at the original quoted price to maintain eligibility for contract award. All samples must be picked up by the Bidder within thirty (30) days of notification, after which all samples will become the property of the Port Authority.

5. 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.

6. 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 a greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

STANDARD TERMS AND CONDITIONS

1. GENERAL AGREEMENT

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouses as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is 2 YEARS. There shall be no minimum quantities or dollars per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in
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 Inventory Control Group located at 777 Jersey Avenue Jersey City, N.J. 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 Inventory Control Group. The Vendor shall deliver within 10 calendar days, from receipt of Purchase Order. There shall be no minimums per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Purchasing Services Division. 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 5 deliveries per month to any one, or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. Delivery of material must be within 10 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 07310
(201) 386-6800

JFK Int'l Airport Warehouse
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
- 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, 3rd Floor, Jersey City, New Jersey 07306.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETTING CHARGES

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

14. TERMINATION

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

15. CONFLICT OF TERMS AND CONDITIONS

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

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

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

ATTACHMENT I - A - Certified Environmentally Preferable Products/Practices
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.