REQUEST FOR QUOTATION

Vendor Name and No.: ____________________________
Collective# Collective# Bid Due Date
0000042591 06/09/2015
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Contact person and Phone: ____________________________
John Santiago 212-435-4613

Deliver Goods/Services To: ____________________________
PATH
Consolidated Maintenance Facility
Academy Street, Jersey City, NJ 07302

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>VACUUM FILTER SETS AS MFD. BY DEMARCO MAX VAC CORP.</td>
<td>*** NO SUBSTITUTE - NO EQUAL ***</td>
<td>QUOTE FULLY-DELIVERED PRICE (USD) TO PATH ADDRESS ABOVE.</td>
</tr>
</tbody>
</table>

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 _________________________.

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

Paid In Two Places

Firm Name ____________________________
Telephone number ____________________________ Date
Fax Number ____________________________
Federal Taxpayer ID ____________________________

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 TRANS-HUDSON CORPORATION opens this proposal.

Signed ____________________________ Date

Firm Name ____________________________

Bidder Must Sign in Two Places
REQUEST FOR QUOTATION

Collective # / Bid Due Date
42591 / 06/09/2015

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<tr>
<th>Quantity</th>
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<tr>
<td></td>
<td>THIS IS A FORMAL BID INVITATION</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Mail Sealed Bids to:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Port Authority of NY &amp; NJ</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attn: Bid Custodian</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Procurement Department</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 World Trade Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>150 Greenwich Street, 21st Floor</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>New York, NY 10007</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td>by the date and time listed above, where it will be publicly opened and read.</td>
<td></td>
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<tr>
<td></td>
<td>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. You must clearly mark the outside envelope/package with &quot;BID ENCLOSED&quot; 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.</td>
<td></td>
<td></td>
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PLEASE QUOTE FULLY DELIVERED PRICES

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Signed ____________________________ Date ___________

Firm Name __________________________

Telephone number ___________________ Date ___________

Fax Number _________________________

Federal Taxpayer ID __________________

Bidder Must Sign In Two Places

Total Delivered Price
REQUEST FOR QUOTATION

Collective # / Bid Due Date
42591 / 06/09/2015

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<tbody>
<tr>
<td>6 SET</td>
<td>(9 filters per set)</td>
<td>DVC Part No. FLTR1112</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Custom DEMARCO@ MAX cartridge filters.</td>
<td>Reference: Custom Underground DEMARCO Vacuum Serial No. 080114-1</td>
<td></td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

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__________________________

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 TRANS-HUDSON CORPORATION opens this proposal.

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.