

## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Steven Joseph/212-435-4658</p>	<p><b>Collective#</b> 0000043011      <b>Bid Due Date</b> 07/16/2015                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City N.J. 07302</p>
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Quantity	Description	Unit Price	Total
	<p>EXTERIOR CLEANER FOR PATH RAILCARS - Two (2) year requirements Contract</p> <p>TWO (2) YEAR REQUIREMENTS FOR THE SUPPLY AND DELIVERY OF EXTERIOR CLEANER ON AN AS NEEDED BASIS. CONTRACT TO COMMENCE ON OR ABOUT 8/1/2015 - 7/31/2017.</p> <p>CONTACT ADMINISTRATOR: GARY SEWATSKY</p> <p>***NO SUBSTITUTES WILL BE ALLOWED***</p> <p>ATTACHMENTS: "STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS &amp; CONDITIONS PRIOR TO STARTING BID PREPARATION.</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 (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

**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.

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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 TRANS-HUDSON CORPORATION opens this proposal.

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Quantity	Description	Unit Price	Total
	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 _____.  In addition to signing this RFQ, please print the name of the authorized signatory: _____		
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	This is a Formal Bid Invitation Mail Sealed Bids to:  The Port Authority of NY & 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.  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.  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. Express carrier deliveries by commercial vehicles can be made via vendors approved by Silverstein Properties, the 4 World Trade Center (4WTC) Property Manager, through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times. There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID		
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	to enter 4 WTC. Individuals without packages or carrying small packages or boxes that can be conveyed by hand or on a hand truck may enter through the lobby. All envelopes, packages and boxes may be subject to additional security screening.  There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.  A valid government-issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.  Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late.			
9,000 GAL	000707 CLEANER, EXTERIOR, ALKALINE, LIQUID, FINE ORGANICS #FO-976-TA, @ QUICK QLEEN #2, QUICK CHEMICAL #NA-1719, PENBLITZ 200H-WEST PENETONE, TEXO CORP BRAND NAME, TRACK-TEX AM., SOLUTIONS PLUS #SP187, FRP# M-500. GRIGNARD BW#1-CONCENTRATED ALKALINE CLEANER. VENDOR TO SUPPLY MATERIAL SAFETY			
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	DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. DELIVERY INSTRUCTIONS DELIVERY: FOR ITEMS RELEASED CONCURRENT WITH THE AWARD OF THIS REQUIREMENT , THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED. 1ST DELIVERY: DELIVER APPROXIMATELY 1500 GALLONS. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED. 1). VENDOR MUST MAKE DELIVERIES MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30 AM AND 12:00 NOON. 2). VENDOR MUST CONTACT THE PATH STOCKROOM AT (201)216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT SUCH NOTIFICATION. 3). VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH. 4). THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH				
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	THE AREA WHERE THE COUPLERS ARE LOCATED. 5).PRIOR TO ACTUAL PUMPING/DELIVERY,THE DRIVER MUST CONTACT THE PATH STOCKROOM STOCKKEEPER AT THE WALDO STOCKROOM (BUILDING ADJACENT TO THE CAR WASH FACILITY)WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT. 6).VENDOR MUST PROVIDE TO PATH A CERTIFIED METERED DELIVERY RECEIPT UPON COMPLETION ON-SITE. 7).ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER (201) 216-7079 OR 216-7080. 8).PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE. 9).VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID,FAILURE TO DO SO MAY RESULT IN REJECTION OF BID.			
6,000 GAL	000708 CLEANER,EXTERIOR,ACID,FINE ORGANICS #479F,PENBLAST #316M,@ GRIGNARD #PCTW ALUMINUM/STEEL BRIGHTNER & ACID CLEANER CONCENTRATE & SOLUTIONS PLUS INC.#SP221.			
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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 (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.