

## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Larry Waxman/212-435-4639</p>	<p><b>Collective# / Bid Due Date</b>                  0000043475 / 09/09/2015</p> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  MICHAEL BRADY                  ACADMEY STREET                  Jersey City NJ 07306</p>
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Quantity	Description	Unit Price	Total
	<p>HIGH VOLTAGE SPLICE KITS (8KV, 15KV AND 35KV RATED)                      FOR PATH RAIL SYSTEM.                      QUOTE FOB DELIVERED PRICING ON ALL ITEMS.                      IN THE EVENT OF AN ORDER ADVISE DELIVERY IN _____ DAYS A.R.O.</p> <p>WITH BID RESPONSE ADVISE EQUIPMENT TO BE OFFERED:                      MANUFACTURER: _____                      PLANT LOCATION: _____                      ITEM 1) MAKE/MODEL/PART NUMBER: _____                      ITEM 2) MAKE/MODEL/PART NUMBER: _____ AND _____                      ITEM 3) MAKE/MODEL/PART NUMBER: _____</p> <p>IF OFFERING OTHER THAN THE SPLICE KITS AS SPECIFIED                      INCLUDE WITH YOUR BID RESPONSE TWO COPIES OF CATALOG CUTS/SPECIFICATIONS/DRAWINGS FOR PORT AUTHORITY REVIEW AND APPROVAL.</p> <p>PLEASE FOLLOW RETURN TO BID INSTRUCTIONS.                      REPLY ONLY ON P.A./PATH REQUEST FOR QUOTATION FORM</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

**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.

**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.

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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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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	AS ATTACHING YOUR COMPANY'S TERMS & CONDITIONS MAY CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE AND OR DELAY AN AWARD ISSUED. 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 _____. QUESTIONS ONLY CONTACT: LARRY WAXMAN TEL: 212 435 4639 OR FAX 212 435 4695 OR EMAIL: Lwaxman@panynj.gov			
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**PAYMENT TERMS**

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	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>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</p> <p>by the date and time listed above, where it will be publicly opened and read.</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>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. 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</p>			
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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.				
60 EA	8 KV Raychem HVS-3-821S Kit Specification 8KV: Sixty(60) - Raychem HVS-3-821S or approved equal Kit shall be able to splice 3/C Polymer Cable to 3/C Polymer Cable with tape shield and ground wire with 8KV system voltage rating.				
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	MICHAEL BRADY ACADMEY STREET Jersey City NJ 07306		
60 EA	15KV Raychem HVS-3-1521S Kit Specification 15KV Rating: Sixty (60) - Raychem HVS-3-1521S or approved equal Kit shall be able to splice 3/C Polymer Cable to 3/C Polymer Cable with tape shield and ground wire with 15KV system voltage rating.  MICHAEL BRADY ACADEMY STREET Jersey City NJ 07306		
16 EA	35KV Raychem HVS-3521S/ HVS-3/C-4 Kit Specification 35KV Rating: Each "Kit" shall contain the following: Three (3) - Raychem HVS-3521S or approved equal One (1) - Raychem HVS-3/C-4 Total "kits" shall equal Sixteen (16). Kit shall be able to splice three (3) - 1/C Polymer Cable to three (3) - 1/C Polymer Cable with tape shield and ground wire with 35KV system voltage rating, with one re-jacketing modification kits to convert three (3) 1/C splices into one (1) 3/C splice.  Please deliver to:		
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	Journal Square Transp. Center Port Authority, One Path Plaza Jersey City NJ 07306			
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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.