



REQUEST FOR QUOTATION

Vendor No. Contact person/Telephone/Email Caterina Vazquez/212-435-4667/cvazquez@panynj.gov	Collective# / Bid Due Date 0000044594 / 02/10/2016 Bids must be received no later than 11:00 AM on the above Bid Due Date. Deliver Goods/Services To:
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Quantity	Description	Unit Price	Total
	<p>Medical Supplies - Two (2) Year Requirements Contract.</p> <p>Two (2) Year Requirements Contract for the supply and delivery of Medical Supplies to various Port Authority Facilities on an as needed basis. Contract to commence on or about 4/19/2016 - 4/18/2018.</p> <p>Contact Administrator: Joseph Korman</p> <p>Attachments: "Stockroom Requirements Contract - Information For Bidders" to be made part of this contract.</p> <p>Please read all instructions and terms & conditions prior to starting bid preparation. 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>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>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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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 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. & 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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	<p>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.</p> <p>There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.</p> <p>A valid government-issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.</p> <p>Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late.</p>				
48 EA	<p>AM0100215 BLANKET, HOSPITAL (EMERGENCY), WOOL 70% MINIMUM, SIZE: 62" X 82", COLOR: DARK GREY OR DARK BLUE, NO SECONDS, FIRST QUALITY ONLY. F.A.A. APPROVED. (POLICE USE ONLY). TRANS AMERICAN MILLS #18-006282.OR DIXIE 1700040</p>				
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14 EA	AS0103000 SLEEVE, PROTECTIVE. 18 INCHES IN LENGTH. CUT RESISTANT. THUMB HOLE. MATERIAL: TUFF WELD / KEVLAR. COLOR: GOLDEN YELLOW. ANSELL# 70-118.				
858 EA	AS0700020 MASK, LAERDAL POCKET, WITH ONE WAY VALVE, VENTILATION WITH SUPPLEMENTAL OXYGEN. **(FOR REPLACEMENT FILTER SEE AS0700025)** LAERDAL PART# 83001133				
1,262 EA	AS0700080 HAND CREAM, MOISTURIZING LUROSOOTHE LOTION, 16 OZ PUMP, AS MANUFACTURED BY DIAL CORPORATION OR AMERIDERM #120				
409 CAN	AS0700090 SCRUB, FOAMED ALCOHOL SURGICAL HAND 9 FL.OZ CAN, AS MANUFACTURED BY ALCARE PLUS # 6399-36				
484 EA	AS0700100 MASK, PLEATED WITH EARLOOPS AND PLASTIC EYE SHIELD, COMFORTABLE, OPTICALLY CLEAR, FULL-FACE,				
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	SPLASH SHIELD GUARDS YOUR EYES FROM SPLASHES OF POTENTIALLY INFECTIOUS MATERIALS, ANTI-FOG TREATED, DYNAREX #2202				
184 EA	AU0700091 CLEANSER, V SKIN FOR POISON OAK & POISON IVY, 12 OZ. BOTTLE, MFG. BY TEC LABS. #FG10079, UPC 8392611200.				
2,890 PT	HA0100020 ALCOHOL, 70 %. ISOPYROPYL. RUBBING & ODORLESS. 16 OZ. SWAN# NDC 0869-0810-43.				
226 BOX	HA0100041 APPLICATOR, COTTON TIPPED, STERILE, 6", DYNAREX PART #4305 OR HERMITAGE HOSPITAL PRODUCTS #1902				
187 EA	HA0100072 BANDAGE, CONFORMING KLING. 2-PLY. NONSTERILE. 1" X 131". JOHNSON & JOHNSON PART #6901 OR QUALITY ELASTIC #Q134V25. PACK OF 24.				
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Quantity	Description	Unit Price		Total	
62 EA	HA0100075 BANDAGE, KLING, 2" X 4.1YDS STRETCHED, NON-STERILE, JOHNSON & JOHNSON PART #6902 OR DYNAREX CORP. #3102.				
291 EA	HA0100085 BANDAGE, KLING, 3", STRETCHED, NON-STERILE, JOHNSON & JOHNSON PART #6903, DYNAREX #3103, EVER READY 0200067				
434 ROL	HA0100087 BANDAGE, STERILE, 6 PLY, 3" WIDE X 4.1 YDS, DERMACEA #441107				
106 ROL	HA0100090 BANDAGE, RUBBER ELASTIC, 3" X 4.5YDS STRECHED. DYNAREX #3663, EVER READY 0300029				
86 ROL	HA0100091 BANDAGE, RUBBER ELASTIC, 2" X 4.5 YDS", DYNAREX #3662, EVER READY 0300028				
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733 ROL	HA0100092 BANDAGE, RUBBER ELASTIC, 4" X 4.5YDS STRETCHED, DYNAREX#3664, EVER READY 0300030		
156 EA	HA0100093 BANDAGE, EMERGENCY TRAUMA, 4" (NAR) #30-0031 (FOR POLICE USE ONLY).		
909 ROL	HA0100094 BANDAGE, TRIANGULAR WITH 2 SAFETY PINS. MUSLIN. 40" X 40" X 56". DYNAREX# 3680, JOHNSON & JOHNSON# 8072 OR EVER READY# 0300024K. **FIRST AID KIT SIZE ONLY AND MUST COME PACKAGED IN AN INDIVIDUAL BOX.**		
130 ROL	HA0100095 BANDAGE, ACE RUBBER ELASTIC, 6" X 4.5YDS STRETCHED. B-D PART #7339, DYNAREX #3666, EVER READY 0300031		
525 EA	HA0100096		
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	TOURNIQUET, COMBAT APPLICATION (C.A.T.), BLACK ONLY C.A.T #6515-01-521-7676 (FOR POLICE USE ONLY).				
14 ROL	HA0100100 GAUZE, STERILE, 1"X5YDS/ROLL, KENDALL CONFORM #2230				
476 ROL	HA0100110 GAUZE, STERILE, ELASTIC 2" X 131", DYNAREX #3112, FLEXICON #1920, JOHNSON & JOHNSON #6922, EVER READY 0200058				
192 EA	HA0100115 DRESSING, HYFIN CHEST SEAL #10-0015. (FOR POLICE USE ONLY)				
384 ROL	HA0100120 GAUZE, STERILE, 3" X 75" PER ROLL, DYNAREX #3113, EVER READY 0200060				
297 PKG	HA0100140 GAUZE, NON-STERILE SQUARES, 2" X 2", 8 PLY,				
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	JOHNSON & JOHNSON PART #7612, DYNAREX PART #3222				
26 BOX	HA0100142 GAUZE, STERILE, STERI-PADS, 2" X 2", 12 PLY, AS MANUFACTURED BY DYNAREX PART #3352, EVER READY 0200001				
85 PKG	HA0100145 GAUZE, NON-STERILE SQUARES, 4" X 4", 16 PLY, DYNAREX #3244,				
18 BOX	HA0100150 GAUZE, STERILE, STERI-PADS, 3" X 3", 12 PLY, DYNAREX #3353, JOHNSON & JOHNSON PART #9-8516.				
383 BOX	HA0100152 GAUZE, STERILE, STERI-PADS, 4" X 4", 12 PLY, DYNAREX #3343, EVER READY 0200015				
7 BOX	HA0100162 GAUZE, TELFA STERILE 3 IN X 4 - KENDALL 1050				
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7 BOX	HA0100164 GAUZE, TELFA STERILE 3" X 8", AS MANUFACTURED BY KENDALL PART #1238				
6 BOX	HA0100167 GAUZE, DRESSING PETROLATUM U.S.P, 1/2" X 72". PACKAGED: 12 PER BOX.				
421 EA	HA0100169 GAUZE, QUICK CLOT, COMBAT, HEMOSTATIC, 3 INCH X 4 YARD LENGTHS, #6510-01-562-3325.				
14 BOX	HA0100172 BANDAGE, ADHESIVE DRESSING WING, 3" X 3", DYNAREX #3620				
20 BOX	HA0100174 BANDAGE, ADHESIVE DRESSING "H" KNUCKLES STYLE, 1-1/2" X 3", DYNAREX #3619				
62 BOX	HA0100180 BANDAID, SHEERSPOT, 7/8" DIAMETER, AS				
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Quantity	Description	Unit Price		Total	
	MANUFACTURED BY JOHNSON & JOHNSON PART #4708 IN BOXES OF 50 SPOTS. BANDAID, SHEERSPOT, 7/8" DIAMETER, AS MANUFACTURED BY JOHNSON & JOHNSON PART #4708 IN BOXES OF 50 SPOTS.				
527 BOX	HA0100190 BANDAID, SHEER STRIP 3/4" X 3", AS MANUFACTURED BY JOHNSON & JOHNSON #4634				
168 BOX	HA0100195 BANDAID, PLASTIC STRIP, 2" X 4-1/2", AS MANUFACTURED JOHNSON & JOHNSON PART #5716 50 EXTRA LARGE STRIPS PER BOX. BANDAID, COMFORT SHEER. 1 3/4" X 4". JOHNSON & JOHNSON# 5716. 50 EXTRA LARGE STRIPS PER BOX.				
42 BOX	HA0100200 BANDAID, BUTTERFLY CLOSURE, MEDIUM SIZE, 1-3/4" X 3/8", AS MANUFACTURED BY JOHNSON & JOHNSON PART #4331, DYNAREX PART #3615				
		PAYMENT TERMS			
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19 BOX	HA0100205 DRESSING, SURGICAL, 4" X 8", STERILE, 12 PLY, DYNAREX #3344		
38 BOX	HA0100210 BANDAID, BUTTERFLY CLOSURE, LARGE SIZE, 1/2" X 2-3/4", AS MANUFACTURED BY JOHNSON & JOHNSON PART #4332, DYNAREX #3616		
1,243 PAA	HA0100280 TOE, WARMERS. 3.5 INCH X 2.75 INCH. UP TO 8 HOURS OF HEAT. 1 PAIR PER PACKAGE. HOTHANDS# TT240.		
757 PAA	HA0100284 HANDWARMER, HAND WARMERS, HEATMAX HH2, PACKAGED IN PAIRS.		
63,616 EA	HA0100286 HAND/BODY WARMER, "SUPER HOT HANDS", 18 HOURS OF HEAT, AVERAGE TEMPERATURE 126 DEGREES FAHRENHEIT TO 144 DEGREES FAHRENHEIT, AS MANUFACTURED BY HEATMAX PART #HH-1.		
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15 EA	HA0100335 CONTAINER, TRAY W/NEEDLE REMOVER, 3-1/2" X 3-1/2" X 5", 1" OPENING, .07 QT. WINFIELD SHARPS-TAINER PART #158 OR APPROVED EQUAL. PACKAGED: 40 PER CASE.		
33 EA	HA0100340 CONTAINER, TALL TRAY W/NEEDLE REMOVER, 3-1/2" X 3-1/2" X 10", 1" OPENING, 1.7 QT., MEDICAL ACTION #178		
3,300 PAA	HA0100381 EAR, PLUGS, DISPOSAL, PYRAMEX DP1001, FORMFIT ROUND #NRR29+C132		
302 PAA	HA0100385 PROTECTOR, EAR PLUG, REUSABLE, EACH PAIR MUST BE INDIVIDUALLY PACKAGED, (NRROF 27) AS MANUFACTURED BY HOWARD LEIGHT AIRSOFT #1707 OR PYRAMEX RP2001, ONE SIZE FITS ALL		
4 BOX	HA0100390 DEPRESSOR, TONGUE 6" DYNAREX #4312 (500 PER BOX)		
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22 BOX	HA0100470 GLOVE, EXAM, VINYL, NON-STERILE, PRE-POWDERED, LARGE, DYNAREX #2603		
29 BOX	HA0100471 GLOVE, EXAM, VINYL, NON-STERILE PRE-POWDERED, X-LARGE, DYNAREX #2604		
195 CAS	HA0100472 GOWN, DISPOSABLE EXAMINATION, BLUE, SIZE 30" X 42", GRAHAM PART #GRA 226		
102 CAS	HA0100473 PILLOWCASE, (PATIENT BEDDING), 21 X 27 3/4 WHITE, GRAHAM MEDICAL #354		
343 CAS	HA0100474 SHEET, BED (PATIENT BEDDING) 40 X 96 BLUE, GRAHAM MEDICAL PRODUCT CODE #331		
1,598 BOX	HA0100480		
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	GLOVE, LATEX, SMALL, NON-STERILE, POWDER-FREE, DYNAREX #2336		
2,131 BOX	HA0100485 GLOVE, LATEX, MEDIUM, NON-STERILE, POWDER-FREE, DYNAREX #2337		
6,586 BOX	HA0100490 GLOVE, LATEX, LARGE, NON-STERILE, POWDER-FREE, DYNAREX #2338		
2,668 BOX	HA0100495 GLOVE, LATEX, EXTRA LARGE, NON-STERILE, POWDER-FREE, DYNAREX #2339		
5 EA	HA0100510 LUBRICANT, STERILE JELLY, 4 - 5 OZ TUBE HOSPITAL SIZE, K-Y, FOUGERA #20536, JOHNSON & JOHNSON #8919 OR APPROVED EQUAL.		
3 CAS	HA0100560 KEEPER, NEEDLE/SYRINGE, (FOR P.A. POLICE) GARY PRECISION PRODUCTS #P-1000		
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244 BOT	HA0100570 NEUTRALIZER, 4 OZ. BOTTLE, EYE WASH, STERILE, MEDI-FIRST #19818		
5 EA	HA0100587 OXYGEN, PORTABLE EMERGENCY OXYGEN UNIT AS MANUFACTURED BY LIF-O-GEN MODEL #500 OR APPROVED EQUAL.		
139 EA	HA0100588 REGULATOR, BRASS OXYGEN - WITH ADJUSTABLE FLOW OF 0-25 LITERS/MIN. C/W 2, CHECK VALVES, ALLIED #21025.		
79 EA	HA0100589 TANK, OXYGEN. ALUMINUM "D" SIZE(415 LITER) WITH TOGGLE POST VALVE, TANKS ARE EMPTY - DIXIE #100020, Allied #00-22-58P		
555 ROL	HA0100590 PAPER, EXAMINATION TABLE, 18" WIDE, 225 LONG, WHITE SMOOTH, DYNAREX #4481		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date 02/10/2016

Quantity	Description	Unit Price		Total	
14 EA	HA0100615 SHEETS, PAPER DRAPE, 40" X 48", 2 PLY, TIDI9810824 - EACH = 100/CARTON				
730 EA	HA0100630 PEROXIDE, HYDROGEN, 16 OZ. BOTTLE, (MUST HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY), SWAN #L003648BA/SB				
20 BOX	HA0100645 PATCH, PLASTIC BANDAID, 1-1/2" X 1-1/2", MOORE 68223				
10 BAG	HA0100646 SPECULA, OTOSCOPE, ADULT 4.25MM, DISPOSABLE AS MANUFACTURED BY WELCH ALLYN #52434				
11 BOX	HA0100653 SLIDE, HEMOCCULT, AS MANUFACTURED BY SMITH KLINE #60151, CENOGENICS #SB21 OR APPROVED EQUAL. MUST HAVE LONGEST EXPIRATION DATE				
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Quantity	Description	Unit Price		Total	
	AVAILABLE. PACKAGED: 100 PER BOX.				
521 BOX	HA0100672 SWAB, ALCOHOL-DISPOSABLE, 2 PLY, KENDALL #6818, 1 SWAB/PKG.200 PKGS/CARTON, 20 CARTONS/CASE				
238 BOX	HA0100673 WIPE, ALCOHOL. 5" X 8". EACH WIPE TO CONTAIN 70% ALCOHOL. PDI SANI-HANDS# D43600. 100 WIPES PER BOX.				
340 BOX	HA0100674 SWAB, .906" X 1.125", FOAM TIPPED, STERILIZED AND INDIVIDUALLY WRAPPED, SHAFT TO BE 5" PLASTIC, MUST BE FOAM, PURITAN #25-1805. USED FOR DNA WILDLIFE.				
66 ROL	HA0100790 TAPE, SURGICAL, HYOALLERGENIC, 1" X 5 YDS, BLENDERM 3M #1525-1				
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Quantity	Description	Unit Price		Total	
120 ROL	HA0100800 TAPE, ADHESIVE, 1" X 10 YARDS, MICROPORE, SURGICAL AS MANUFACTURED BY 3M PART #1530-1				
113 ROL	HA0100810 TAPE, ADHESIVE, 2" X 10 YDS, MICROPORE, HERMITAGE #6112, 3M #1530-2				
11 ROL	HA0100815 TAPE, ADHESIVE, 3" X 10 YARDS, MICROPORE, AS MANUFACTURED BY HERMITAGE #6113, 3M PART #1530-3				
2 BOX	HA0100830 TAPE, ADHESIVE, DERMICEL, 1" X 10 YDS, HYPO-ALLERGENIC, DYNAREX #3562				
86 BOX	HA0100833 TAPE, SURGICAL, 2"X10 YDS, HYPO-ALLERGENIC, DYNAREX #3563, JOHNSON & JOHNSON #5145				
38 BOX	HA0100835				
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Quantity	Description	Unit Price		Total	
	TAPE, ADHESIVE, SURGICAL, 3" X 10 YDS, HYPO-ALLERGENIC, DYNAREX #3564, JOHNSON & JOHNSON #5146, DYNAREX #3564.				
4 BOX	HA0100855 THERMOMETER, CLINICAL, DISPOSABLE, AS MANUFACTURED BY ORAL TEMP-A-DOT #5122 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
842 CAS	HA0100860 KLEENEX, DISPENSER SIZE, 2 PLY, KIMBERLY CLARK #21606				
7,502 EA	HA0100955 VIALS, MEDICINE, SNAP CAP, 6 GRAM, AMBER, PLASTIC, PAC023805. PCI #92792, OWENS/KERR, EZY-DOSE #30440				
158 BOX	HA0100970 TOWELETTE, ANTISEPTIC, BENZALKONIUM CHLORIDE, SINGLE APPLICATION, DYNAREX #1303				
5 EA	HA0101050				
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Quantity	Description	Unit Price		Total	
	SPLINT, FROG, ALUMINUM, LARGE, CONCO0 #6644 OR TECNOL #43683-030 PACKED: 6 PER PACKAGE. MINIMUM DELIVERY: 1 BOX.				
24 PKG	HA0101130 FORCEPS, DISPOSABLE. POLYPROPYLENE SCISSOR. TIP STYLE STRAIGHT AND SERRATED. BLUE. 12 PER PACK. NALGENE# 6320-0010.				
49 EA	HA0101175 CPR RESCUE KIT, CONTAINS POUCH, CPR MASK, VALVE, 2 MOUTHPIECES, C/W GLOVE PACK AND WALL BOX, MFG. RONDEX PRODUCTS INC.#9120				
25 EA	HA0101176 CASE, NYLON WITH BELT LOOP FOR RONDEX CPR RESCUE KIT, RONDEX #2000				
2,181 EA	HA0101190 BAG, RED PERVIOUS GARBAGE, 44 GAL, **HAZARDOUS MEDICAL WASTE DISPOSAL ONLY** AS MANUFACTURED BY MEDICAL ACTION #172M				
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Quantity	Description	Unit Price		Total	
63 CAS	HA0105000 MASKS, ADULT OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO ADULT PATIENTS, HUDSON #1059				
21 CAS	HA0105005 MASKS, PEDIATRIC OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO CHILDREN, WITH SAFETY VENT AND 6 FOOT TUBING, HUDSON RCI PART #1058, ALLIED PART #64090, AIRLIFE #001269				
11 CAS	HA0105010 NASAL CANNULAS, ADULT OXYGEN WITH FLARED PRONGS, DELIVER MEDIUM TO LOW CONCENTRATION OF OXYGEN THROUGH THE NOSE, AMSINO #as75080				
371 EA	HA0105020 MASKS, ADULT BAG VALVE WITH 3 MASKS USED TO ARTIFICIALLY RESUSCITATE A PERSONS BREATHING, SMALL ADULT SIZES MASKS NYS REQUIRED, AMBU PART #'S 520-211-000				
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Quantity	Description	Unit Price		Total	
1,232 BOX	HA0105035 GLOVES, LATEX, NON-STERILE, WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE MEDIUM, UNISEAL #015-7, MICROFLEX SAFEGRIP #SG-375-M OR SAGE #BS0460-1 P2 SAFETY PLUS .				
5,219 BOX	HA0105040 GLOVES, LATEX, POWDER-FREE, LARGE WITH 15mm FINGERTIP THICKNESS, MICROFLEX/SAFEGRIP SG-375-L, UNISEAL #015-8, SAGE #BS0470-P2 SAFETY PLUS				
11,147 BOX	HA0105045 GLOVES, LATEX, NON-STERILE, WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE EXTRA LARGE, MICROFLEX SAFEGRIP #SG-375XL OR SAGE #BS0480 P2 SAFETY PLUS				
14 CAS	HA0105050 DRESSING, STANDARD 12" X 30" MULTI TRAUMA ABSORBENT FOR LARGE TRAUMA INJURIES AND BLEEDING CONTROL, DYNAREX #3532, MEDSOURCE #MSGZM00150				
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Quantity	Description	Unit Price		Total	
5 CAS	HA0105055 DRESSING, STANDARD 8" X 10" COMBINE FOR MEDIUM SIZE INJURIES AND BLEEDING CONTROL, AS MANUFACTURED BY DYNAREX #3503				
59 CAS	HA0105060 WATER, 250ML OF STERILE IN PLASTIC BOTTLES, HOSPIRA/ABBOTT #613922, BAXTER PART #2F7112				
21 CAS	HA0105065 SALINE, FLUID 250ML 0.9% NORMAL IN PLASTIC BOTTLES, AS MANUFACTURED BY ABBOTT #06138-22 OR HOSPIRA 1000001, BAXTER PART #2F7122				
373 EA	HA0105070 GLUCOSE, GLUTOSE 15 ORAL GLUCOSE GEL. DELIVERS 15 GRAMS OF GLUCOS. LEVEL LIFE #LEV103305.				
381 EA	HA0105075 SCISSORS, HEAVY DUTY PARAMEDIC TO CUT CLOTHING, BANDAGES, LIGHT METAL AND SEATBELTS, 7-1/4" USA MADE, ADC PART #320B, EVER READY				
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Quantity	Description	Unit Price		Total	
	1800011				
116 EA	HA0105080 ORAPHARENGEAL, AIRWAYS, INFANT, 43 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4717.				
129 EA	HA0105085 ORAPHARENGEAL, AIRWAYS, CHILD, 60MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4727				
160 EA	HA0105095 ORAPHARENGEAL, AIRWAYS, SMALL, 80MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4737				
160 EA	HA0105100 ORAPHARENGEAL, AIRWAYS, MEDIUM, 90MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4747 OR 4745				
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Quantity	Description	Unit Price		Total	
160 EA	HA0105105 ORAPHARENGEAL, AIRWAYS, LARGE, 100 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4757 OR 4755				
160 EA	HA0105110 ORAPHARENGEAL, AIRWAYS, X- LARGE, 110 MM STANDARD AS REQUIRED BY NY STATE PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4767				
90 EA	HA0105115 KIT, EMERGENCY CHILDBIRTH (OBSTETRICAL KIT). THE COMPLETE KIT INCLUDES:DYNAREX #4901 1 PAIR DISPOSABLE STERILE GLOVES 1 DRAPE SHEET 2 STERILE UMBILICAL CORD CLAMPS 2 O.B. TOWELETTES 1 DISPOSABLE STERILE SCALPEL 1 STERILE O.B. PAD 1 RECEIVING BLANKET 6 STERILE GAUZE SPONGES 1 STERILE BULB SYRINGE				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total	
	4 DISPOSABLE TOWELS 2 NYLON TIE-OFFS 2 MEDIUM ALCOHOL PREPS 2 TWIST TIES 1 PLASTIC BAG TO HOLD PALACENTA				
281 EA	HA0105120 BLANKETS, YELLOW DISPOSABLE EMERGENCY ROEHAMPTON HIGHWAY BLANKET #690 POLY BACKED 58" X 90", AS MANUFACTURED BY SOFT-KARE CATALOG #43				
7 CAS	HA0105125 CONTAINER, STANDARD RED DISPOSABLE 7 GALLON SHARPS BIOHAZARD. 10/CASE. DEVON #31156550.				
32 CAS	HA0105130 DRESSING, BURN WATER JEL, FIRST AID BURN CARE SYSTEM, 4" X 16" FOR TREATING THERMAL BURNS, WATERJEL #0416-28				
31 CAS	HA0105135				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total	
	DRESSING, BURN WATER JEL BURN CARE SYSTEM 8" X 18" FOR TREATING THERMAL BURNS. AS MANUFACTURED BY WATERJEL PART #0818/20. 5 PER BOX, 4 BOXES PER CASE.				
7 CAS	HA0105140 COLLAR, STIFFNECK ADJUSTABLE CERVICAL EXTRICATION TO STABILIZE THE NECK IN PATIENTS WITH POSSIBLE NECK INJURIES, AS MANUFACTURED BY LAERDAL PART #980010				
22 EA	HA0105142 COLLAR, EXTRICATION, LAERDAL PEDI-SELECT #980020				
2 CAS	HA0105145 IMMOBILIZER, HEADBED HEAD TO SECURE A PATIENTS HEAD TO THE LONG BACKBOARD FOR TRANSPORTATION TO THE HOSPITAL, AMBU HEADWEDGE #264-034, LAERDAL PART #982000, HEADBED II CATALOG #051402, 10/CASE				
68 EA	HA0105150 BAG, IRON DUCK OXYGEN, GREEN; 1000 DENIER CORDURA® NYLON, 21" L X 8.5" IN DIAMETER, SILK				
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Quantity	Description	Unit Price		Total	
	SCREENED IN WHITE WITH THE PAPD POLICE PATCH AND THE WORD "POLICE", IRON DUCK PART #36002D-GN-GREEN				
60 EA	HA0105155 BAG, IRON DUCK FIRST AID RED IMPERVIOUS MATERIAL 12"L X 5"W X 9"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE" IRON DUCK #3600				
41 EA	HA0105160 BAG, TRAUMA, FIRST RESPONDER, ORANGE, 17"W X 9"D X 7"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE", Field Tex #911-80033				
608 BOX	HA0105170 GLOVES, NITRILE, SMALL, UNISEAL #094-6, ANSELL - PART #92-675S				
1,170 BOX	HA0105175 GLOVES, NITRILE, MEDIUM, UNISEAL #094-7, ANSELL PART #92-675M				
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Quantity	Description	Unit Price		Total
2,281 BOX	HA0105180 GLOVES, NITRILE, LARGE, ANSELL PART #92-675L			
2,064 BOX	HA0105185 GLOVES, NITRILE, X-LARGE, UNISEAL #094-9, ANSELL PART #92-675XL,			
53 BOX	HA0300010 BANDAID, SHEER STRIP, 3/4" X 3" JOHNSON AND JOHNSON BAND-AID# 4634 25ct PLACED IN A UNIT SIZE BOX WITH LABEL INDICATING JOHNSON AND JOHNSON.			
30 BOX	HA0300040 INHALANT, AMMONIA, PK-9-001, HEALES #40303, DYNAREX #1401, ER0100043K.			
41 BOX	HA0300050 BANDAGE, GAUZE 2" X 6 YDS, PK-D8. #0200044K			
3 BOX	HA0300150 SWAB, POVIDONE IODINE 5CC EACH SWAB, PK-10-002. ER #0100023K PACKAGED: 10 SWABS PER PACKAGE.			
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120 EA	HA0300220 PACK, ICE REUSABLE, CP&S #4307, JACK FROST #20104		
5,180 EA	HA0300225 COMPRESS, INSTANT COLD PACK. SIZE: 4.5" X 7". EVER READY 1000085K OR DYNAREX# 4511. **FIRST AID KIT SIZE ONLY AND MUST COME PACKAGED IN AN INDIVIDUAL BOX.**		
53 EA	HA0300240 WASH, EYE, SAALINEX, SIZE: 1/2 OZ. MEDIQUE #19868		
146 EA	HA0300250 BLANKET, RESCUE. THERMAL. REFLECTIVE. 52" X 84". DYNAREX #3537 OR EVER READY 1700038K. **FIRST AID KIT SIZE ONLY AND MUST COME PACKAGED IN AN INDIVIDUAL BOX.**		
33 BOX	HA0300260 GLOVES, MEDICAL, NITRILE, STERILE OR NON- STERILE,		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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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 _____

Bidder Must Sign In Two Places

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 _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date 02/10/2016

Quantity	Description	Unit Price		Total	
	THICKNESS 5 MIL, 2 PAIRS PER BOX, NORTH #021640, SMITH & NEPHEW STYLE #42, EVER READY# 1200064K (BOX WILL INDICATE 1200024K). FIRST AID REFILL				
14 PKG	HA0300310 GAUZE, COMPRESS. 4" x 6 YDS. 1 DRESSING. STERILIZED. EVER READY# 0200046K. TO REPLACE ITEMS IN PORT AUTHORITY ISSUED FIRST AID KIT.				
3 PKG	HA0300340 BACITRACIN, OINMENT. 4 PACKETS IN A PLASTIC BAG. EVER READY # 100074K DYNAREX# 1160-61-62-63. *TO REPLACE ITEMS IN PORT AUTHORITY ISSUED FIRST AID KIT*				
550 EA	WL0100001 CARD INDICIATING F.T.A., 1.5" X 3", WITH A SINGLE ONE INCH DIAMETER CIRCLES ON A 1.5" X 1.5" MATRIX. CIRCLE TO HOLD 100-125 uL. WHATMAN #WB120211. Used for wildlife D.N.A. COMES IN PACKS OF 100.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		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.

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

Bidder
Must
Sign
In
Two
Places

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 _____
 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.

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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

Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. 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 AND 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

MEDICAL SUPPLIES

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 07310. 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.

4. 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.

5. 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

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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.

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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 the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

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 (hereinafter called the "Extension Period") subsequent to the Expiration Date of the Base Term or to the Expiration Date of the final exercised Option 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. 07310. 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**

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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 Contract Administrator, Central Warehouse. 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.

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.

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7. DELIVERY CONDITIONS

The Port Authority estimates an average of **2** 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) 386-6806

JFK Int'l Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3678

Newark Liberty Int'l Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE 'TAIL GATE DELIVERY'
(973) 961-6250

LaGuardia Airport Warehouse
Bldg. 2B, Hangar 7 S.Wing
Jackson Heights, NY 11371
MUST BE 'TAIL GATE DELIVERY'
(718) 533-3523

GWB Warehouse
220 Bruce Reynolds Blvd.
Fort lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

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.

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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	Labor Day
Martin Luther King, Jr. Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	The day after Thanksgiving Day
Independence Day	Christmas Day

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, 5th Floor, Jersey City, New Jersey 07306.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING 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

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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.

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ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

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.

Name _____

Date _____