



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Collective# / / Bid Due Date
0000045241 / / 04/05/2016
Bids must be received no later than 11:00 AM on
the above Bid Due Date.
Deliver Goods/Services To:

Contact person/Telephone/Email
Steven Joseph/212-435-4658/stjoseph@panynj.gov

Quantity	Description	Unit Price		Total	
	<p>Supply & Deliver Various Electrical Wires & Cables - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for the supply and delivery of Various Electrical Wires and Cables 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.</p> <p>Contract to commence on or about July 3, 2016 to July 2, 2018</p> <p>Contract Administrator: Justin Resnick</p> <p>Contract Delivery Terms: WITHIN FIVE(5) CALENDAR DAYS A.R.O.</p> <p>If bidding an alternate brand, list the specific manufacturer and model number of the product being bid.</p> <p>Attachments: "Warehouse Requirements Contract/Standard Terms and Conditions (ten (10) pages)" to be made part of this Contract.</p> <p>QUOTE PER THE UNITS OF MEASURE INDICATED AND AT A MAXIMUM OF TWO(2) DECIMAL PLACES TO THE RIGHT OF THE DECIMAL POINT,(E.G:\$99.12). ANY ITEM</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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	<p>BID THAT EXCEEDS TWO (2) DECIMAL PLACES TO THE RIGHT OF THE DECIMAL POINT WILL ONLY BE FACTORED TO THE SECOND DECIMAL PLACE. ANY ITEM NOT FOLLOWING THIS REQUIREMENT WILL NOT BE ROUNDED UP OR DOWN BUT WILL END AT THE SECOND DECIMAL PLACE.</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> <p>In addition to signing this RFQ, please print the name of the authorized signatory: _____</p> <p>****PLEASE QUOTE ONLY FULLY DELIVERED PRICES****</p>				
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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 & 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>				
1,000 FT	<p>AS0200222 CABLE, FIRE ALARM SYSTEM, ONE TWISTED PAIR, SHIELDED INSULATED CONDUCTORS CLASS "E" & BSA APPROVED FOR NYC LOCAL LAW #5, TEMP RATING:200 DEGREE CENT. "VOLTAGE RATING:600V & SPARK TESTED @ 5 KILOVOLTS, GAUGE:16 AWG SOLID BARE COPPER, DIELECTRIC:FEP (TEFLON OR APPROVED EQUAL), COLOR CODE: 1-BLACK 1-RED, TYPE: FPLP-UL,</p>				
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	TWO INSULATED CONDUCTORS CABLED LEFT HAND LAY, SHIELD: ALUMINUM/POLYESTER TAPE; 25% OVERLAP (ALUMINUM SIDE OUT), DRAIN WIRE: #16 SOLID TINNED COPPER, JACKET: FEP (TEFLON OR APPROVED EQUAL); COLORED RED OR CLEAR WITH RED CABLE TAPE VISIBLE UNDERNEATH, MARKING: "1 PR 16 AWG 200 DEGREECENTRIGRADE TYPE FPLP (UL) ALSO CLASSIFIED NYC CERT FIRE ALARM CABLE, FLAMMABILITY: MANUFACTURED USING PLENUM RATED MATERIALS WHICH HAVE PASSED UL TEST 1424 & UL TUNNEL TEST 910 (1000' REEL)"				
152 EA	BE3000035 CONNECTOR, CAMLOCK, MALE. 400AMP, FOR WELDING CABLE WITH PPE JACKET. PART #HBL400MBK.				
198 EA	BE3000037 CONNECTOR, CAMLOCK, FEMALE. 400AMP, FOR WELDING CABLE WITH PPE JACKET. PART #HBL400FBK.				
1,500 FT	CS0100003 WIRE, COPPER BARE #6 7 STRAND 500' NON RETURNABLE REEL				
		PAYMENT TERMS			
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6,000 FT	CS0100050 CABLE, 48 STRAND, SINGLE MODE, MULTI STRAND, LOOSE TUBE, GEL FREE, SINGLE JACKET, LSHZ CORNING PART #048EUA-T4101D20, FIBER OPTIC CABLE. 1000FT. REEL.				
8,000 FT	CS0100061 CABLE, 12 STRAND, SINGLE MODE FIBER, CODE H CORNING, FREEDOM LOOSE TUBE GEL - FREE PLENUM CABLE. (BEND IMPROVED SINGLE MODE) 1000' CONTINUOUS LENGTH.				
500 FT	CS0100110 WIRE, INTERCOM #18-2, 500'/REEL, PLASTIC INSIDE, TWISTED PAIR RED & WHITE				
500 FT	CS0100130 WIRE, TELEPHONE #22, 500'/ROLL, TWISTED IVORY, 22/4, 4 CONDUCTOR				
2 EA	CS0100350 CABLE, HEAT TRACE, 480V, EA=100'ROLL, CONSTANT OUTPUT, BRISK HEAT #KECAB8480				
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18 EA	CS0100380 CABLE, HEAT TRACE, 120V, 6-WATTS, 'WINTERGARD WET' MDL. #H612100, MFG. BY RAYCHEM HEAT SYSTEMS (TRUCKPAK 100 FT) VENDOR TO SUPPLY MSDS WITH EACH ITEM		
250 FT	CS0200020 WIRE, BX CABLE XHHW #14-3 CONDUCTOR 250'/COIL		
10,000 FT	CS0200040 WIRE, BX CABLE, 250'/COIL, THHN 12/3 CONDUCTOR. 3 COATED WIRES AND 1 BARE GROUND WIRE.		
1,000 FT	CS0200045 CABLE, WELDING, 4/0		
15,750 FT	CS0200050 WIRE, MC CABLE, 250'/COIL, 12/2 MC-THHN-2 INSULATED WIRE W/GREEN INSULATED GROUND		
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14,000 FT	CS0200061 WIRE, MC 12/3 MC-THHN-2 3 WIRES AND COATED, GREEN GROUND WIRE. 250'/REEL.		
500 FT	CS0200085 WIRE, #18 600V, 500'REEL, OLYMPIC #3542, 4 CONDUCTOR BRAID SHIELDED VINYL JACKETED CABLE		
44 EA	CS0200160 CABLE, 50 FT. 4/0 WELDING CABLE WITH MALE AND FEMALE 400 AMP CAM LOCK CONNECTORS.		
500 FT	CS0200210 CABLE, WELDING, #1/0 STRANDED COPPER. 600VOLTS EPDM WELDING CABLE. 500FT/ROLL.		
500 FT	CS0300110 WIRE, #8 STRANDED COPPER, COLOR GREEN, U.S.E. TYPE UNDERGROUND SERVICE COMPLIANT. 500' PER ROLL.		
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Quantity	Description	Unit Price		Total	
500 FT	CS0300120 WIRE, #8 STRANDED COPPER, COLOR RED, U.S.E. TYPE UNDERGROUND SERVICE COMPLIANT. 500' PER ROLL.				
500 FT	CS0300130 WIRE, #8 STRANDED COPPER, COLOR BLUE, U.S.E. TYPE UNDERGROUND SERVICE COMPLIANT. 500' PER ROLL.				
3,500 FT	CS0300210 WIRE, #6 STRANDED COPPER, COLOR GREEN, U.S.E. TYPE UNDERGROUND SERVICE COMPLIANT. 500' PER ROLL.				
2,500 FT	CS0500024 WIRE, #1/0 (USE RHW), 500'/REEL, MOISTURE & HEAT RESISTANT INSULATION DIRECT BURIAL 600V, BROWN				
5,500 FT	CS0500025 WIRE, 1/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL				
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Quantity	Description	Unit Price		Total
1,500 FT	CS0500030 WIRE, 2/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL			
500 FT	CS0500034 WIRE, 2/0 XHHW-2 600V STR BLACK. 4 X 1000' PARALLEL WOOD REEL.			
6,000 FT	CS0500035 WIRE 3/0 XHHW-2 600V STR BLACK 500'/NON-RETURNABLE REEL			
5,000 FT	CS0500040 WIRE, 4/0 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL			
1,000 FT	CS0500075 CABLE, 350 MCM, BLACK INSULATION TYPE, MTWTHHN. 500 FT PER ROLL.			
7,500 FT	CS0500080 WIRE, #250 MCM XHHW-2 600V STR BLACK 500' NON			
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Quantity	Description	Unit Price		Total
	RETURNABLE REELS			
1,500 FT	CS0500086 WIRE, COPPER, #350 MCM XHHW-2 600V STR BLACK, 500' NON RETURNABLE REEL (SMALL TYPE)			
1,500 FT	CS0500100 WIRE 500MCM, XHHW, BROWN. 500' REEL.			
1,500 FT	CS0500105 WIRE, 500 MCM, XHHW, ORANGE. 500' REEL.			
1,500 FT	CS0500110 WIRE, 500 MCM, XHHW, YELLOW. 500' REEL			
1,500 FT	CS0500112 WIRE, 500 MCM, XHHW, WHITE. 500' REEL.			
7,000 FT	CS0500114 WIRE, #1 XHHW-2, 600VOLT, STRANDED BLACK. 500' REEL.			
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Quantity	Description	Unit Price		Total	
4,000 FT	CS0500129 WIRE COPPER #2, BLACK WITH YELLOW STRIPE, STR,500'/NON-RETURNABLE REEL, 600V XHHW-2				
31,000 FT	CS0500130 WIRE, #2 XHHW-2 600V BLACK 500' NON RETURNABLE REEL				
4,000 FT	CS0500131 WIRE #2 COPPER, BLACK WITH BROWN STRIPE,600V STR XHHW-2, 500'/ROLL				
4,000 FT	CS0500132 WIRE COPPER #2, BLACK WITH ORANGE STRIPE, STR 600V, XHHW-2, 500'/ROLL				
3,000 FT	CS0500133 WIRE, #2 XHHW-2 600V, BLACK WITH WHITE STRIPE, 500'NON RETURNABLE REEL				
500 FT	CS0500135 WIRE, #4 XHHW-2, 600V WHITE 500'/NON RETURNABLE				
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	REEL			
8,000 FT	CS0500138 WIRE, #4 XHHW-2 600V STR BLACK 500' NON RETURNABLE REEL			
25,000 FT	CS0500150 WIRE, #6 XHHW-2 600V STR BLACK 500'/NON RETURNABLE REEL			
2,000 FT	CS0500160 WIRE, #6 XHHW-2 600V,, STRANDED BLACK ,W/ORANGE STRIPING, (1000'NON RETURNABLE REEL) **SAME AS ORANGE #6 XHHW 600V STRANDED**			
6,500 FT	CS0500180 WIRE, #6 XHHW-2 600V WHITE 500'/CTN			
1,000 FT	CS0500190 WIRE, #6 XHHW-2 600V YELLOW 500'/BX			
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3,500 FT	CS0500490 WIRE, #8 XHHW-2 600V STR GREEN 500'/ROLL				
500 FT	CS0600940 WIRE, PLASTIC #12-3 UF 600V, 250'/ROLL, SOLID W/GROUND WEATHER PROOF NON METALIC SHEATHED CABLE				
3,500 FT	CS0700160 WIRE, #16/2 RIP CORD, 250'/ROLL STR BROWN, SP-2				
500 FT	CS0700180 WIRE, LAMP CORD, #18/2 300V STR BLK, 250' REEL, PLASTIC (SPT 1)				
500 FT	CS0700210 WIRE, THERMO PLASTIC TYPE AWM WHITE RATEFIXTURE WIRE SIZE #14 AWG STRANDED 500' REELS 1000V				
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250 FT	CS0700240 WIRE, LAMP CORD #18-2 300V STR BROWN, 250' REEL, SPT-1.			
500 FT	CS0700250 WIRE, LAMP CORD, #18-2 300V STR WHITE, 250' REEL SPT-1 CORD.			
4,000 FT	CS0800010 WIRE, TYPE SOW-A-SO, 600 VOLT, 250'/ROLL, BLACK SERVICE CORD, 10-3 SO WIRE			
3,250 FT	CS0800015 WIRE, TYPE SO #10-4 WIRE, 250'/REEL			
12,500 FT	CS0800020 WIRE, TYPE S #12-3, 250'/REEL, SO CONDUCTOR 600V, (SOW-A/SO) SERVICE CORD EACH REEL			
500 FT	CS0800025 WIRE, TYPE S #6-3, 250'/REEL, SO CONDUCTOR 600V,			
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04/05/2016

Quantity	Description	Unit Price		Total	
	(SOW-A/SO) SERVICE CORD EACH REEL				
2,500 FT	CS0800030 WIRE, TYREX CORD 12-4 SO TYPES, 250'/BX, 600V RUBBER COVERED				
1,250 FT	CS0800070 WIRE, TYPE S 14-3 SO COND, 250'/ROLL				
250 FT	CS0800100 WIRE, TYPE S #16-3 SO, 250'/COIL				
3,000 FT	CS0800160 WIRE 16/3 SO CORD, 500'/REEL, HEAVY DUTY HYPALON 600 VOLT STR BLACK				
100 FT	CS1000300 WIRE, ALPHA #1555 AWG #18 TYPE MW 100' ROLLS BLACK				
100 FT	CS1000340 WIRE, ALPHA #1555 AWG #18 TYPE MW, 100'/REEL,				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Bid Due Date
04/05/2016

Quantity	Description	Unit Price		Total	
	VIOLET				
100 FT	CS1000345 WIRE, ALPHA #1555 AWG #18 TYPE MW WHITE 100'/ROLL				
100 FT	CS1000720 WIRE, ALPHA, SAGE GRAY, TEFLON INSUL, 100'/REEL, HOOK-UP, 18 AWG, STRAND, TYPE #5857, NO SUBSTITUTE				
3,000 FT	CS1000730 CABLE, COAXIAL, 1000'/REEL, RG-59/U TYPE, 20 AWG, SOLID COPPER CENTER CONDUCTOR, PLENUM RATED, BELDEN #1506A, GENISIS, OMNI #E85903, OR APPROVED EQUAL				
6,000 FT	CS1000760 CABLE, COAXIAL, RG6/U, 18AWG, 95% COPPER SHIELDED, 75 OHM; PLENUM RATED; 1000 FT/REEL				
		PAYMENT TERMS			
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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
16,000 FT	CS1200010 WIRE, #2 XHHW-2 600V STR BLACK 500'/BX		
1,000 FT	CS1200150 WIRE, #12 XHHW-2 600V SOL BLACK 500'/REEL		
1,000 FT	CS1200180 WIRE, #12 XHHW-2 600V SOL WHITE 500'/REEL		
1,000 FT	CS1200190 WIRE, #12 XHHW-2 600V SOL GREEN 500'/REEL		
5,000 EA	CS1200495 WIRE, #6 XHHW 600 VOLT STR GREEN 500'/REEL. (EACH = 1 FT.)		
16,000 FT	CS1200500 WIRE, #8 XHHW-2 600V STR BLACK 500'/REEL		
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6,500 FT	CS1200510 WIRE, #8 XHHW-2 600V STR WHITE 500'/REEL				
1,000 FT	CS1200530 WIRE, #8 XHHW-2 600V, 16-STR, YELLOW 500'/REEL				
500 FT	CS1200540 WIRE, #8 XHHW-2 600V, 16-STR BROWN 500'/REEL				
500 FT	CS1200550 WIRE, #8 XHHW-2 600V, 16-STR, RED 500'/REEL				
500 FT	CS1200560 WIRE, #8 XHHW-2 600V, 16-STR, BLUE 500'/REEL				
5,500 FT	CS1200600 WIRE, #10 XHHW-2 600V STR BROWN 500'/REEL				
10,000 FT	CS1200615 WIRE, #10 XHHW-2 600V, STR, GREEN 500'/REEL				
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6,500 FT	CS1200620 WIRE, #10 XHHW-2 600V, 16-STR, YELLOW 500'/REEL			
4,500 FT	CS1200625 WIRE, #10 AWG XHHW-2 600V, STR ORANGE, 500'/REEL			
13,500 FT	CS1200630 WIRE, #10 XHHW-2 600V, 16-STR BLACK 500'/REEL			
11,000 FT	CS1200640 WIRE, #10 XHHW-2 600V STR WHITE 500'/REEL 16-STR			
6,500 FT	CS1200650 WIRE, #10 XHHW-2 600V, 16-STR RED 500'/REEL			
13,500 FT	CS1200700 WIRE, #12 XHHW-2 600V, 16-STR RED 500'/REEL			
5,000 FT	CS1200710 WIRE, #12 XHHW-2 600V STR BROWN 500'/REEL			
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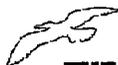
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Quantity	Description	Unit Price	Total
6,500 FT	CS1200720 WIRE, #12 XHHW-2 600V STR ORANGE 500'/REEL		
6,500 FT	CS1200730 WIRE, #12 XHHW-2 600V STR YELLOW 500'/REEL		
32,500 FT	CS1200740 WIRE, #12 XHHW-2 600V STR WHITE 500'/REEL		
27,000 FT	CS1200750 WIRE, #12 XHHW-2 600V STR. BLACK 500'/REEL		
16,000 FT	CS1200760 WIRE, #12 XHHW-2 600V STR DK BLUE 500'/REEL		
4,000 FT	CS1200770 WIRE, #12 XHHW-2 600V STR GRAY 500'/REEL		
35,000 FT	CS1200780 WIRE, #12 XHHW-2 600V STR GREEN 500'/REEL		
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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
8,000 FT	CS1200850 WIRE, #14 XHHW-2 600V STR RED 500'/REEL		
3,500 FT	CS1200860 WIRE, #14 XHHW-2 600V STR BLACK 500'/REEL		
5,000 FT	CS1200870 WIRE, #14 XHHW-2 600V STR WHITE 500'/REEL		
3,000 FT	CS1200880 WIRE, #14 XHHW-2 600V STR BLUE 500'/REEL		
1,000 FT	CS1200890 WIRE, #14 XHHW-2 600V STR YELLOW 500'/REEL		
2,500 FT	CS1200900 WIRE, #14 XHHW 600V STR GREEN 500'/REEL		
500 FT	CS1200910 WIRE, #14 XHHW 600V STR ORANGE 500'/REEL		
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4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Rfd Due Date
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Quantity	Description	Unit Price		Total
3,000 FT	CS1400490 WIRE, #6 BLACK 7 STR. THHN 500'REEL			
2,500 FT	CS1400500 WIRE, #8 THHN 600V STR BLACK 500' BX			
13,000 FT	CS1400540 WIRE, #10 THHN, 600V STR BLACK 500'/BX			
12,000 FT	CS1400545 WIRE, #10 THHN, 600V, STR WHITE, 500'/BX			
7,000 FT	CS1400550 WIRE, #10 THHN, 600V, STR RED 500'/BX			
1,000 FT	CS1400552 WIRE, #10 THHN STRANDED, BLUE. 500' REEL.			
500 FT	CS1400555 WIRE, #10 THHN, 600V STR YELLOW 500'/BX			
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Quantity	Description	Unit Price		Total	
500 FT	CS1400557 WIRE, #10 THHN STRANDED, ORANGE. 500' REEL.				
500 FT	CS1400560 WIRE, #10 THHN, 600V STR BROWN 500'/BX				
26,000 FT	CS1400565 WIRE, #12 THHN, 600V, STR BLACK 500'/BX				
30,000 FT	CS1400570 WIRE, #12 THHN, 600V STR WHITE 500'/BX				
16,000 FT	CS1400575 WIRE, #12 THHN, 600V STR RED 500'/BX				
7,500 FT	CS1400580 WIRE, #12 THHN, 600V, STR DK BLUE 500'/BX				
24,500 FT	CS1400590 WIRE, #12 THHN, 600V STR GREEN, 500'/BX				
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Quantity	Description	Unit Price	Total
7,000 FT	CS1400595 WIRE, #12 THHN, 600V STR YELLOW, 500'/BX		
6,000 FT	CS1400600 WIRE, #12 THHN, 600V STR BROWN 500'/BX		
6,000 FT	CS1400605 WIRE, #12 THHN, 600V STR ORANGE 500'/BX		
2,500 FT	CS1400610 WIRE, #12 THHN, 600V STR GRAY 500'/BX		
500 FT	CS1400620 WIRE, #14 THHN, 600V STR RED 500'/BX		
500 FT	CS1400625 WIRE, #14 THHN, 600V STR BLACK 500'/BX		
500 FT	CS1400630 WIRE, #14 THHN, 600V STR WHITE 500'/BX		
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Quantity	Description	Unit Price		Total	
500 FT	CS1400635 WIRE, #14 THHN, 600V STR BLUE 500'/BX				
500 FT	CS1400645 WIRE, #14 THHN, 600V STR GREEN 500'/BX				
500 FT	CS1400785 WIRE, #12 THHN 600V SOL GREEN 500'/BX				
1,000 FT	CS1400800 WIRE, #14 THHN 600V SOL BLACK 500'/BX				
1,000 FT	CS1400805 WIRE, #14 THHN 600V SOL WHITE 500'/BX				
1,000 FT	CS1400810 WIRE, #14 THHN 600V SOL RED 500'/BX				
1,000 FT	CS1400815 WIRE, #14 THHN 600V SOL BLUE 500'/BX				
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Quantity	Description	Unit Price		Total
1,000 FT	CS1400820 WIRE, #14 THHN 600V SOL GREEN 500'/BX			
1,000 FT	CS1400825 WIRE, #14 THHN 600 VOLT SOL YELLOW 500' /BX			
16,000 FT	IC0300440 CABLE, CAT 5, 4 PR. 24 AWG, GRAY, OR BLUE HELIX/HI-TEMP TYPE PVC/CMR (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36, 1000 FT/ROLL, UNSHIELDED, OMNI #J462404-05, GENESIS, PURENET #5350R, OR PAIGE ELECTRIC #9X2445E1B1.			
5,000 FT	IC0300445 CABLE, CAT 5E, 4PR, 24AWG, REMEE 5BE244UTP/350 OR GREEN HELIX/HI-TEMP TYPE CMP/MPP (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT./BOX - UNSHIELDED.			
7 EA	IC0300620 CABLE, CAT6, 23GA. CONDUCTOR. 4 PAIR PLENUM, LOW SMOKE PVC, BLUE. 1000FT SPOOL. PAIGE #9P234C65B1 OMNICABLE #J552304-5, GENERAL CABLE #W7131686.			
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Quantity	Description	Unit Price		Total	
15 EA	IC0300680 CABLE, PATCH, CAT5, 7FT, GRAY W/RJ-45 CONNECTORS (MALE/MALE)				
16,000 FT	IC0300700 CABLE, CAT 5E, 4 PR.24 AWG, BLUE HELIX/HI-TEMP TYPE CMP/MPP (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT/ROLL, UNSHIELDED. PAIGE ELECTRIC #9P2445E5B1.				
10,000 FT	IC0300710 CABLE, CAT 5E, 4 PR.24 AWG, WHITE HELIX/HI-TEMP TYPE CMP/MPP (UL) CSA TYPE PCC FT6-ETL VERIFIED TO EIA/TIA TSB-36 1000 FT/ROLL, UNSHIELDED.				
500 FT	IC0300910 CABLE, 2 TWISTED PAIR INDIVIDUALLY SHIELDED WITH DRAIN AND OVERALL SHIELD 22 GA. STRANDED, BELDEN #88777 250 FT. PER REEL.				
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2 EA	IC0301200 CABLE, 4 PAIR CAT 5E PLENUM CABLE. TYCO/AMP #57825-2. 1000' ROLL.			
96 EA	IC0301210 CABLE, 4 PAIR CAT 6 PLENUM CABLE. COMTRAN #2703-0124K5, TYCO/AMP #219567-2, PAIGE ELECTRIC #9P234C62B1. 1000' ROLL, WHITE.			
6 EA	IC0301215 CABLE, 4 PAIR CAT 6 PVC CABLE. TYCO/AMP #219560-2 (TE620R-WTRB). 1000' ROLL.			
2 PKG	IC0301295 PLUG, PATCH, CAT 6 MODULAR PLUG. TYCO/AMP #5-1375202-4. 25 PER PKG.			
2 EA	IC0301300 TOOL, CRIMP FOR CAT 6 MODULAR PLUG. TYCO/AMP #790163-1.			
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Quantity	Description	Unit Price		Total	
50 EA	IC0301211 CABLE, 4 PAIR CAT 6 PLENUM CABLE, COMTRAN #2703-0124K5, TYCO/AMP #219567-2, PAIGE ELECTRIC #710636GN, 1000' ROLL, GREEN. **MUST BE GREEN**				
2 EA	IC0301230 PANEL, 24 PORT PATCH PANEL, CAT 5E. TYCO/AMP #1479154-2.				
60 EA	IC0301250 CORD, PATCH, 3' CAT 5E. RJ45-RJ45. TYCO/AMP #219245-3. TE #TCPC5ERUVA.				
60 EA	IC0301255 CORD, PATCH, 5' CAT 5E. RJ45-RJ45. TYCO/AMP #219245-5, TE #TCPC5ERUVA.				
40 EA	IC0301260 CORD, PATCH, 7' CAT 5E. RJ45-RJ45. TYCO/AMP #219245-7. TE #TCPC5ERUVA.				
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Quantity	Description	Unit Price		Total	
40 EA	IC0301265 CORD,PATCH, 10' CAT 5E. RJ45-RJ45. TYCO/AMP #1-219245-0. TE #TCPC5ERUVA.				
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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**

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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 five (5)

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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 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 twenty five (25) 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 five (5) 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) 244-3679

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. UNIT PRICE ADJUSTMENT

- A. The vendor's prices shall be firm for the first six (6) month period of the base term of the contract, with adjustments as provided in the paragraphs below. Adjustments shall be applicable three (3) times during the course of the contract.
- B. As used here in, "Price Index" shall mean the Producer Price Index-commodities (PPI), Series ID: WPU10260301, not seasonally adjusted, Group: Metals and Metal products, Item: Electronic wire and cable, base date 198212, published by the U.S. Department of Labor, Bureau of Labor Statistics, whether indices are preliminary or final (www.bls.gov).
- C. For the second six (6) months of the base period, the Price Index shall be determined for the months January 2016 and July 2016. The compensation payable in the first six (6) month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for January 2016 and the denominator of which is the Price Index for July 2016. The resulting products shall be the compensation in the second six (6) months of the base period.

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- D. For the third six (6) months of the base period, the Price Index shall be determined for the months July 2016 and Jan 2017. The compensation payable in the second six (6) month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for July 2016 and the denominator of which is the Price Index for January 2017. The resulting products shall be the compensation in the third six (6) months of the base period.
- E. For the fourth six (6) months of the base period, the Price Index shall be determined for the months January 2017 and July 2017. The compensation payable in the third six (6) month of the base period shall be multiplied by a fraction, the numerator of which is the Price Index for January 2017 and the denominator of which is the Price Index for July 2017. The resulting products shall be the compensation in the fourth six (6) months of the base period
- F. In the event that the Price Index is not available for any specified month as hereinabove set forth within the time set forth for payment the price Index for the latest month then published shall be used to constitute the price Index. In the event of the change of the basis or the discontinuance of the publication by the United States Department of Labor of the Price Index, such other appropriate index shall be substituted as may be agreed to by the parties hereto as properly reflecting changes in value of current United States money. In the event of the failure of the parties to so agree, The Port Authority of NY & NJ may select and use such index, as it deems appropriate, provided, however, that the foregoing shall not preclude contractor from contesting the Port Authority's selection.

13. 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, 2 Montgomery Street, 3rd Floor, in Jersey City, NJ 07302

14. 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.

15. 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

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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.

16. 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.

17. 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 _____