Page 1 Of 5 Date 07/12/2017

REQUEST FOR QUOTATION

Vendor No.		. 0 B	ollective# / Bid D 000050279 / 07/ ids must be rece ne above Bid Due	ived no later thar	า 11:00 AM on	
	n/Telephone/Email zquez/212-435-4667/cvazquez@panyn	P F	eliver Goods/Service ath Harrison Stoc oot of Cape May arrison NJ 0702	ckroom St.		· · · · · · · · · · · · · · · · · · ·
Quantity	Description			Unit Pri	ce Total	
	FLENDER RAIL PARTS TO BE USED ON F	PA-5 RAILCAR	S .		-	
	MUST BE FLENDER BRAND- NO SUBST	ITUTES WILL	BE ACCEPTED			
	PLEASE QUOTE FULLY-DELIVERED PRIC	E TO:				
	PATH HARRISON STOCK ROOM FOOT OF CAPE MAY ST. HARRISON, N.J. 07029					
	CONTACT ADMINISTRATOR: JOE GERBA GERBASIO 48 HOURS PRIOR TO DELIVER					
	A price preference of 10 % is available for N' business enterprises (M/WBE) or 5% for NY/ (SBE) certified by the Port Authority (PA) by awards not exceeding \$1,000,000. My firm woon	/NJ small busir the day before /as certified as	ness enterprises bid opening for			
			PAYMENT TERMS			
	PLEASE QUOTE FULLY DELIVER	RED PRICE	1	Total Delivered Pri	ice	
We have read	n is subject to the terms and conditions set fo the instructions and, if favored with an order, we a ns enumerated herein at the prices and under the	agree to N	ck page hereof. Bide NOTICE TO BIDDERS hat the above offer is perein shall not be dea	S: Unless the followin irrevocable is signed	ng term of assuran I, the offer submitt	ce
Signed		Must	The foregoing offer s	hall be irrevocable fo	or 90 days after the	date
Telephone nun	nberDate	In Two	on which The PORT A CORPORATION oper Signed		-HUDSON Date	
Endoral Tayna			irm Namo			

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Date 07/12/2017

REQUEST FOR QUOTATION

Collective# /	Bid Due Date	
0000050279	/ 07/27/2017	
Bids must be	received no later than 11:00 AM on	
the above Bio	d Due Date.	

Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029

Quantity	Description		Unit Price	Total
	This is a Formal Bid Invitation			
	Bid Submission Instructions:			
	Sealed Bids must be submitted to and received at the			
	following address by the due date and time listed on this			
	Request for Quotation, where they will be publicly opened ar	nd		
	read:			-
	The Port Authority of NY & NJ	The second of th		
	Attn: Bid Custodian			
	Procurement Department			
	4 World Trade Center			
	150 Greenwich Street, 21st Floor			
	New York, NY 10007			
	Clearly mark the outside of your envelope/package with "Bll	o		
	ENCLOSED", the Collective/Bid Number and Due Date, and			
	your complete company name and address.			
	Bids are only accepted Monday through Friday, excluding Po			
	Authority holidays, between the hours of 8 A.M. & 5 P.M., via	a		
	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			
	Γ	DAMESTALT		
		PAYMENT		
	PLEASE QUOTE FULLY DELIVERED PRICES	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.	
We have read the instructions and, if favored with an order, w	NOTICE TO BIDDERS: Unless the following term of assurance			
furnish the items enumerated herein at the prices and under t	that the above offer is irrevocable is signed, the offer submitted			
indicated.	Bidder	herein shall not be deemed to be comp	lete.	
Signed	Must	The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON		
Firm Name	Sign			
Telephone numberDate	In Two	CORPORATION opens this proposal.		
Fax Number	Places	Signed	Date	
Federal Taxpayer ID		Firm Name		

Page 3 Of 5 Date 07/12/2017

REQUEST FOR QUOTATION

Collective# / Bid Due Date 0000050279 / 07/27/2017 Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison N.I. 07029

Quantity	Description		Unit Price	Total
	Vehicle Security Center (VSC). Presently, UPS is the only			
	delivery vendor with approved recurring delivery times. Ther	е		
	is extensive security at the World Trade Center Site.			
	Individuals must present a valid government-issued photo ID)		
	to enter 4 WTC. Individuals without packages or carrying sm	ıall		
	packages or boxes that can be conveyed by hand or on a			
	hand truck may enter through the lobby. All envelopes,			
	packages and boxes may be subject to additional security			
	screening.			
	There is no parking available at 4 WTC/150 Greenwich Stre	et,		
	and parking in the surrounding area is extremely limited. The	Э		
	Port Authority assumes no responsibility for delays, including	g,		
	but not limited to delays caused by any delivery service,			
	building access procedure or security requirement.			
	A valid government-issued photo ID is required to gain acce	ss		
	into the building to attend the bid opening or hand deliver a			
	bid. Bids that are not received by the bid custodian by the			
	scheduled bid opening date will be considered late.			
	If any Addenda are posted or sent as part of this Bid, the			
	Bidder shall complete, sign and include with its Bid the			
	addenda form(s). In the event any Bidder fails to conform to			
	these instructions, its Bid will nevertheless be construed as	•		
	though the Addenda had been acknowledged. If the Bidder			
	downloaded this solicitation document, it is the responsibility	1		
	of the Bidder to periodically check the Port Authority website	e at		
	ſ			
		PAYMENT TERMS		:
	PLEASE QUOTE FULLY DELIVERED PRICES	LEIZING	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.	
We have read the instructions and, if favored with an order, we agree to		NOTICE TO BIDDERS: Unless the following term of assurance		
furnish the items enumerated herein at the prices and under t	he conditions	that the above offer is irrevocable is s	igned, the offer submitted	
indicated.	Bidder	herein shall not be deemed to be com	plete.	
Signed	Must	The foregoing offer shall be irrevoca	ble for 90 days after the date	
Firm Name	Sign	on which The PORT AUTHORITY TR	ANS-HUDSON	
Telephone numberDate	In Two	CORPORATION opens this proposal.		
Fax Number	Places	Signed	Date	
Federal Taxpayer ID		Firm Name		

Page 4 Of 5 Date 07/12/2017

REQUEST FOR QUOTATION

Collective# / Bid Due Date
0000050279 / 07/27/2017
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029

Quantity	Description	Unit P	rice Total
	http://www.panynj.gov/business-opportunities/bid-proposaladv		
	ertisements.html and download any addenda that might have		
	been issued in connection with this solicitation.		
16 EA	0380129		
	Ring,Sealing,PA 5 DUO,133 x 155 x 12,Flenders #243.297.		
	*NO SUBSTITUTES *		
36 EA	0380134		
	Ring,PA 5 Butting 238 BA,Flender #1.331.239.		
	*NO SUBSTITUTES *		
•			
	PAYME		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered F	Price

This Quotation is subject to the terms and conditions set forth on the	back page nereot. Bidder is advised to read these before signing.
We have read the instructions and, if favored with an order, we agree to	NOTICE TO BIDDERS: Unless the following term of assurance
furnish the items enumerated herein at the prices and under the conditions	that the above offer is irrevocable is signed, the offer submitted
indicated.	herein shall not be deemed to be complete.

mulcateu,		Bidder
Signed		Must
Firm Name		Sign
Telephone number	Date	In Two
Fax Number		Places
Federal Taxpaver ID		L

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed	Date
Firm Name	

TERMS AND CONDITIONS

- 1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
- 2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
- 3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
- 4. Separate unit and total FOB delivered prices must be shown.
- 5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
- 6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
- 7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
- 8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
- 9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
- 10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
- 11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (212) 435-4600 or at http://www.panynj.gov/business-opportunities/become-vendor.html
- 12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
- 13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
- 14.Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.