2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302
PORT AUTHORITY TRANS-HUDSON CORPORATION

Date 02/05/2013

REQUEST FOR QUOTATION

Collective# 0000032189

Bid Due Date 03/01/2013

Bids must be received no later than 11:00 AM on the above Bid Due Date.

Contact person/Telephone
Tara Bugg/201-395-5236

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

Quantity	Description	Unit Price	Total
60 EA	070233 TIE,ROD ASSEMBLY,FOR PROPULSION RESISTORFRAME #4, PA 1-2-3-4,TRANSPORT PRODUCTS #TP271206, BOMBARDIER #5822C54G02.		
60 EA	070234 TIE,ROD ASSEMBLY,FOR PROPULSION RESISTORFRAME #4, PA 1-2-3-4,TRANSPORT PRODUCTS #TP271207, BOMBARDIER #4985B17G02.		
180 EA	070245 TIE,ROD ASSEMBLY,FOR PROPULSION RESISTORFRAME #1,2,3,4, PA 1-2-3-4,TRANSPORT PRODUCTS #TP271208, BOMBARDIER #4228B65G02,ELLCON NATIONAL #E70245.		
180 EA	070246 TIE,ROD ASSEMBLY,FOR PROPULSION RESISTORFRAME #1,2,3,4, PA 1-2-3-4,TRANSPORT PRODUCTS #TP271209, BOMBARDIER #4228B75G02,ELLCON NATIONAL #E70246.		
	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.

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 TRANS-HUDSON CORPORATION opens this proposal.

Signed_____Date_____
Firm Name_____

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PA280/9-03

TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsiblity, 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 (201) 395-3405 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.