



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

Collective# / RFQ Number / Bid Due Date
0000033811 / 600C / 07/09/2013
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:
Newark International Airport
Building 11 - Stockroom
Newark NJ 07114

Dinesh Chheda/201-395-3432

Quantity	Description	Unit Price		Total	
	<p>Hot Asphalt Pick-up. Two (2) Year Requirements Contract effective 8-15-13 to 8-14-15:</p> <p>SUPPLY HOT ASPHALTIC CONCRETE IN THE FOLLOWING ASPHALT COMPOSITIONS: I-4, I-5, I-6 & SPIC #1 AND HOT LIQUID A/C-20 FOR USE AT NEWARK LIBERTY INTERNATIONAL AIRPORT, NEWARK, NJ 07114 (Structural Maintenance Unit). PORT AUTHORITY STAFF AND VEHICLES WILL BE RESPONSIBLE FOR PICKING-UP ALL MATERIALS.</p> <p>ALL BIDDERS MUST BE OWNER/OPERATORS OF THE ASPHALT PLANT THAT WILL BE SUPPLYING THE MATERIALS. THE VENDOR'S PLANT MUST BE LOCATED WITHIN A 30 MILE RADIUS OF NEWARK LIBERTY INTERNATIONAL AIRPORT.</p> <p>Indicate your plant location (s) and miles (radius) from Newark International Airport. (Note this includes facility for acceptance of degenerated asphalt as indicated below).</p> <p>PLANT LOCATION (S): _____</p> <p>MILES FROM NEWARK AIRPORT: _____</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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 of New York and New Jersey opens this proposal.

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	<p>THE PLANT MUST BE OPEN DURING NORMAL BUSINESS HRS FROM MON. THROUGH SATURDAY, ALL YEAR ROUND. AT ALL OTHER TIMES (NIGHTS, WEEKENDS, AND HOLIDAYS) THE PORT AUTHORITY SHALL HAVE THE RIGHT TO OBTAIN MATERIALS FROM THE VENDOR AFTER FIRST PROVIDING THE VENDOR WITH 24 HOURS NOTICE. THE PORT AUTHORITY RECOGNIZED THAT A PREMIUM CHARGE MAY BE ASSESSED BY THE VENDOR FOR SPECIAL "PLANT OPENINGS" THAT OCCUR DURING THESE OFF HOURPERIODS. THIS PREMIUM CHARGE WILL BE A FIXED RATE FOR THE DURATION OF THE CONTRACT AND SHALL BE SPECIFIED ON THE BIDDER'S PRICING SHEET. (ATTACHED).</p> <p>THE SUCCESSFUL BIDDER MUST HAVE THE CAPABILITY TO ACCEPT DEGENERATED ASPHALT FOR RECYCLING. PORT AUTHORITY STAFF AND VEHICLES WILL BE UTILIZED TO DELIVER ALL MATERIAL TO THE SUCCESSFUL BIDDERS RECYCLING CENTER. ALL ASPHALT TO BE RECYCLED WILL BE CLEAN AND FREE OF FOREIGN OBJECTS AND MIXED DEBRIS.</p> <p>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 TERM COMMENCING ON AUGUST 15, 2013. QUANTITIES SHOWN ARE FOR BID EVALUATION ONLY</p>				
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Quantity	Description	Unit Price		Total	
	AND CONSTITUTE NO GUARANTEE WHAT QUANTITY, IF ANY MAY ACTUALLY BE CALLED FOR.				
	THIS CONTRACT MAY BE TERMINATED BY THE PORT AUTHORITY WITHOUT CAUSE AT ANY TIME DURING THE TERM OF THIS AGREEMENT WITH WRITTEN NOTICE. SHOULD THIS CONTRACT BE TERMINATED AS PROVIDED HEREIN, THE CONTRACTOR SHALL RECEIVE NO COMPENSATION FOR ANY SERVICES NOT YET PERFORMED NOR SHALL THE CONTRACTOR BE ENTITLED TO ANY ANTICIPATED PROFITS.				
	BIDS SHALL BE SEALED AND SUBMITTED PER INSTRUCTIONS				
	(emailed or faxed bids will not be accepted)				
	Two year Requirements Contract to Supply Hot Ashphalt compositions and accept degenerated material as indicated.				
	ALL PRICES SHALL BE ENTERED AND TOTALED ON THE PRICING SHEETS.				
	Include Unit, Line Prices, Yearly Prices and Total Two Year Price.				
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price			

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 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</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.</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>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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Quantity	Description	Unit Price		Total
	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 _____.			
1.00	<p>HOT ASPHALT PICK-UP FOR EWR A/P</p> <p>The item covers the following services: 2 Year requirements eff.8/15/13-8/14/15</p>			
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price		

**PAYMENT
TERMS**

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TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (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.

The Port Authority of NY and NJ

Bidder's Pricing Sheet

The term of this agreement will be for two (2) years from the date of award. Prices are to remain firm/fixed for the entire duration of this agreement.

Year One

<u>Type of Material</u>	<u>Estimated Total Quantities</u>	<u>Price Per Ton</u>	<u>Total Price Per Item</u>
(A) I-4	650 Tons	X \$ _____	=\$ _____
(B) I-5	300 Tons	X \$ _____	=\$ _____
(C) I-6 and SP#1	25 Tons	X \$ _____	=\$ _____
(D) Hot Liquid A/C - 20	150 Gallons	X \$ _____	=\$ _____
(E) Special Plant Opening (Per Occasion) 37 Occasions Monday Thru Friday 10:00 PM to 6:00 A.M. Per 8 Hour Shift		X \$ _____	=\$ _____
(F) Special Plant Opening (Per Occasion) 12 Occasions Saturday, Sunday, and Holidays 10:00 P.M. to 3:00 P.M. Per 8 Hour Shift		X \$ _____	=\$ _____
(G) Recycle Asphalt: (Per Occasion) 52 Occasions Port Authority Staff Will Truck To Recycling Site Utilizing a dual axel, 16 Ton Truck		X \$ _____	=\$ _____

Year One Total Estimated Price \$ _____
(Add sum of lines A thru G)

Year Two

Type of Material Estimated Total Quantities Price Per Ton Total Price Per Item

(A) I-4 650 Tons X \$ _____ = \$ _____

(B) I-5 300 Tons X \$ _____ = \$ _____

(C) I-6 and SP#1 25 Tons X \$ _____ = \$ _____

(D) Hot Liquid 150 Gallons X \$ _____ = \$ _____
 A/C - 20

(E) Special Plant Opening
(Per Occasion) 37 Occasions X \$ _____ = \$ _____
Monday Thru Friday 10:00 PM to 6:00 A.M.
Per 8 Hour Shift

(F) Special Plant Opening
(Per Occasion) 12 Occasions X \$ _____ = \$ _____
Saturday, Sunday, and Holidays
10:00 P.M. to 3:00 P.M.
Per 8 Hour Shift

(G) Recycle Asphalt:
(Per Occasion) 52 Occasions
Port Authority Staff
Will Truck To Recycling
Site Utilizing a dual axel,
16 Ton Truck X \$ _____ = \$ _____

Year Two Total Estimated Price \$ _____
(Add sum of lines A thru G)

Total Estimated Two-year Contract Price \$ _____

(add sum of Year-One Total and Year Two Total)