



REQUEST FOR QUOTATION

Contact person/Telephone
Nancy Ubilla/201-395-3402

Collective# 0000035292
Bid Due Date 11/12/2013
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

Quantity	Description	Unit Price		Total	
	<p>TWO YEAR REQUIREMENTS CONTRACT FOR VARIOUS BRANDS OF SNOW PLOW PARTS TO COMMENCE ON OR ABOUT 2/1/2014 - 1/31/2016.</p> <p>ATTACHMENT: WAREHOUSE STOCKROOM REQUIREMENT CONTRACT, INFORMATION FOR BIDDERS, TERMS & CONDITIONS WILL BE PART OF THIS CONTRACT.</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</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>*****QUOTE FULLY DELIVERED PRICES*****</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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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>		
6 EA	<p>000100480</p> <p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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	BELT, FAN.OSHKOSH STRIKER FIRETRUCK. OSHKOSH #3490792.				
18 EA	000100485 BELT, ALTERNATOR. OSHKOSH STRIKER FIRETRUCK. GATES #2/9610PB, OSHKOSH #3500293.				
9 EA	000100490 BELT, A/C. OSHKOSH STRIKER FIRETRUCK. OSHKOSH #3404752, OR GATES #K060461.				
11 EA	000108080 PIPE, EXHAUST. OSHKOSH STRIKER. OSHKOSH #3414149.				
17 EA	000200770 FILTER, AIR. OSHKOSH STRIKER FIRE TRUCK. ECOLITE FARR #076955-000, OSHKOSH #2242510.				
5 EA	000400400 SWITCH, MAGNETIC, OSHKOSH STRIKER. (RIGHT HAND). OSHKOSH #3427932.				
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8 EA	000400405 SWITCH, MAGNETIC, OSHKOSH STRIKER. (LEFT HAND). OSHKOSH #3427933.			
2 EA	000400407 SWITCH, OSHKOSH #3129161. OSHKOSH STRIKER. USED ON ROLL-UP DOOR HAND LINE.			
8 EA	000400585 LIGHT, SCENE, STRIKER. OSHKOSH #3409665. WHELAN #01-0663868-000.			
20 EA	000401025 SENSOR, TURRET, STRIKER. OSHKOSH. PART #5KK345.			
140 EA	000401037 BULB, DASHBOARD, OSHKOSH STRIKER. OSHKOSH #2HG719.			
6 EA	000404800 OUTLET, AUTO-EJECTING. 110VOLT. OSHKOSH #1929900. USED ON OSHKOSH STRIKER.			
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50 EA	000406979 LIGHT, HID, FLOOD, SPEAKER #1703121, OSHKOSH #8HA362, 12 VOLT.				
2 EA	000406988 ASSEMBLY, LIGHTHEAD ONLY. FOR STRIKER. OSHKOSH #1328436.				
40 EA	000407910 SWITCH, ROUND ROCKER, RED. VELVAC #090167.				
1 EA	000505068 CAP, RADIATOR OSHKOSH #1407990				
1 EA	000603800 ELBOW, SNOZZLE. OSHKOSH STRIKER. OSHKOSH #9HE999.				
8 EA	000807000 TARP, 7000ELD, COMPLETE SYSTEM. OSHKOSH MPT, DUMP BODY 10' X 7', DONOVAN #35. DOES NOT COME				
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	WITH TARP.				
6 EA	000807005 TARP, CANVAS COVER ONLY. USED ON 7000ELD, COMPLETE SYSTEM. OSHKOSH MPT, DUMP BODY, AND PETERBILT DUMP BODY. 12' X 7', #3598 DONOVAN ENTERPRISES #7000ELD, TRIUS #EQ-7000ELD.				
12 EA	000807015 TARP, MESH 7 1/2' X 18' FOR 2006 OSHKOSH P2546 AIR-FLO DUMP BODY. DONAVAN #398.				
12 EA	001003175 BUMPER. OSHKOSH STRIKER FOAM METERING VALVE. OSHKOSH #1796360.				
10 EA	001102852 VALVE, AIR, STRIKER. OSHKOSH #1714460.				
3 EA	001104830 DRUM, FRONT BRAKE, STRIKER 1500 & 3000, OSHKOSH #3000169				
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14 EA	001104840 SHOE, REAR BRAKE, STRIKER 1500 & 3000, OSHKOSH #3113352				
18 EA	001107000 SPRING KIT,EUCLID #E-10760 OSHKOSH MPT.				
100 EA	001200060 BLADE, WIPER. OSHKOSH STRIKER. 32 INCH. OSHKOSH #3376291.				
34 EA	001200260 BLADE, WIPER, 24" HEATED. NEW OSHKOSH SNOW BLOWER. OSHKOSH #3658240.				
2 EA	001207329 MIRROR, MOTORIZED, OSHKOSH, SIDE VIEW, HEATED, OSHKOSH #1587100.				
1 EA	001208210 JOYSTICK, SNOZZLE. STRIKER. OSHKOSH #3482849.				
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2 EA	001208230 JOYSTICK, STRIKER 3000. OSHKOSH #3447396.			
1 EA	001300030 KIT, AIR CYLINDER. OSHKOSH #5SK94. FOR STRIKER. REPLACES 1953680 SPREADER.			
18 EA	001300555 HOSE, HYDRAULIC, S/S, TRIUS #22682807SS. SPINNER EXTEND/RETRACT.			
35 EA	001300560 CYLINDER, HYDRAULIC, S/S, TRIUS #3283. FOR PETERBILT SPINNER EXTEND/RETRACT.			
12 EA	001301050 PUMP, DELUGE, OSHKOSH STRIKER. OSHKOSH #1865760, OR FLOJET #4100-143.			
40 EA	001302810 MOTOR, SPINNER, FLOW N DUMP. CHARLYNN #101-1001-009, TRIUS #12034.			
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1 EA	001303200 MOTOR, HYD SPINNER, TRIUS #12002, CHAR-LYNN #101-1001-009. USED ON PRO COM 9' SPREADER. MASON DUMP.				
1 EA	001303205 MOTOR, HYD CONVEYOR, TRIUS #12005. USED ON PRO COM 9' SPREADER. MASON DUMP.				
5 EA	001306887 LINE KIT, OSHKOSH MPT, PETERBILT. FLO' N DUMP #ST274341.				
1 EA	001306901 TURRET, BUMPER, OSHKOSH. OSHKOSH #3489032. FOR STRIKER 1500 & 3000.				
1 EA	001306936 VALVE, BALL, 3", OSHKOSH #3612624. USED ON OSHKOSH STRIKER.				
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10 EA	001306940 VALVE, BALL. 2.50". STRIKER. OSHKOSH #3612623.				
4 EA	001306995 MOTOR, TURRET, BUMPER, STRIKER. OSHKOSH #4HA774.				
2 EA	001307227 VALVE, CONTROL, HI-WAY #34144				
1 EA	001307254 SLEEVE, OSHKOSH #4HA736. USED ON OSHKOSH STRIKER AKRON TUCKAWAY 3352 TURRET.				
2 EA	001307266 O-RING, OSHKOSH #4HA747. USED ON OSHKOSH STRIKER AKRON TUCKAWAY 3352 TURRET.				
2 EA	001307459 WORM ASSY, WAUSAU # A13321.				
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2 EA	001307460 SHOE, SKID. WAUSAU #2W10025, OR APPROVED EQUAL. USED ON 10' WAUSAU PLOW.				
2 EA	001307465 CYLINDER, LIFT FOR 4210HW WAUSAU PLOW, PART #1A01804, (FOR 2009 MACK MRU613).				
3 EA	001307466 CYLINDER, ANGLE FOR 4210HW WAUSAU PLOW, PART #9C07108, (FOR MACK MRU613).				
12 EA	001400995 DISC, SPINNER W/HUB. 24". 1" HUB BORE. TRIUS #70002. FLOW & DUMP.				
50 EA	001400996 INNER TUBE. TRIUS PART NUMBER 90113 NYC. FOR FLO N DUMP RETRACTABLE SPINNER.				
50 EA	001400997 OUTER TUBE. TRUIS PART NUMBER 90110 NYC. FOR				
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	FLO N DUMP RETRACTABLE SPINNER.				
10 EA	001401075 ACTUATOR, MAGNETIC. OSHKOSH STRIKER. OSHKOSH #3382871.				
1 EA	001401300 TRANSMISSION(ECU), FOR STRIKER 1500. TWIN DISC #1018731AB. OSHKOSH #3435370.				
1 EA	001401305 TRANSMISSION(ECU), FOR STRIKER 3000. TWIN DISC #1018731AN. OSHKOSH #3406265.				
1 EA	001401450 DISC, SPINNER, WITH 1" HUB. TRIUS #14017. PRO COM 9' SPREADER. MASON DUMP.				
3 EA	001401455 BEARING, 1 1/2" 4 BOLT FLANGE IDLER. TRIUS #05020. PRO COM 9' SPREADER. MASON DUMP.				
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1 EA	001401460 SHAFT, IDLER, 1 1/2". TRIUS #70291. PRO COM 9' SPREADER. MASON DUMP.		
2 EA	001401475 CHAIN, CONVEYOR, DOUBLE BAR. TRIUS #78011. PRO COM 9' SPREADER. MASON DUMP.		
1 EA	001401478 CHAIN, CONVEYOR, DOUBLE BAR. TRIUS #70080. 16' FLO N DUMP SPREADER.		
1 EA	001401480 SPINNER ASSEMBLY. TRIUS #70293. PRO COM 9' SPREADER. MASON DUMP.		
3 EA	001401485 SPROCKET, 6 TOOTH CAST 1 1/2". TRIUS #06054. PRO COM 9' SPREADER. MASON DUMP.		
150 EA	222200030 BLADE, WIPER, RH, 2012 CHEVY CAPRICE. GM		
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	#92219234. MUST BE OEM PART TO MAINTAIN WARRANTY PROGRAM.				
150 EA	222200035 BLADE, WIPER, LH, 2012 CHEVY CAPRICE. GM #92219233. MUST BE OEM PART TO MAINTAIN WARRANTY PROGRAM.				
10 EA	222200115 RIM, 2012 CHEVY CAPRICE. GM #92246104. MUST BE OEM PART TO MAINTAIN WARRANTY PROGRAM.				
2 EA	444400375 NOZZLE, HYDROCHEM. OSHKOSH #3561826. USED ON OSHKOSH STRIKER.				
18 EA	BW0600015 WHEEL, 10" SOLID HUB STEEL W/POLY COVER, FRINK #417-00-10,HENDERSON #95345 OR APPROVED EQUAL (FRINK RO-8 & RO-10 PLOWS)				
20 EA	BW0600570 SNOWPLOW, FRINK, 10"WHEEL-CASTER ASSEMBLY				
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	#0080-3-40 OR APPROVED EQUAL (RO-8 & RO-10 HI-SPEED PLOW)				
5 SET	BW0600585 SNOWPLOW, CASTER WHEEL ASSEMBLY, POLY WHEEL ONLY. FRINK PART #0080-3-81, HENDERSON 96282 8" JACK ASSEMBLY OR APPROVED EQUAL (ROAD PLOWS). (SET = 2 COMPLETE CASTER ASSEMBLIES.)				
6 EA	BW0600705 SNOWPLOW, PART FRINK MOLDBOARD SHOES #0004-2-1 OR APPROVED EQUAL MODEL #3610-A-TST (ROAD PLOWS)				
12 EA	BW0600895 SNOWPLOW, SHOE, 6", FRINK PART #0004-1-14OR APPROVED EQUAL (11 FT ROAD PLOW - BOW TIE)				
20 EA	BW0600902 SNOWPLOW, AXLE W/HOLE, FRINK #0080-1-54, HENDERSON #96374, OR APPROVED EQUAL (RO-8 & RO-10 ROLL OVER PLOW)				
		PAYMENT TERMS			
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15 EA	BW0601060 SNOWPLOW, BLADE, 10 FT RUBBER PLOW BLADEWITH 12 MOUNTING SLOTS, BLADE SIZE 10 WIDE, 1-1/2 THICK, FRINK # 0006-5-26, OR APPROVED EQUAL.				
6 EA	BW0700010 HOSE, LIFT. BOSS #HYD01695, SNOWPLOW AFTERMARKET MANUFACTURING #1304721. FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.				
3 EA	BW0700015 CYLINDER, LIFT. BOSS #HYD07013. FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.(1304701)				
2 EA	BW0700020 VALVE ASSEMBLY.BOSS #HYD07055 FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.				
7 EA	BW0700023 VALVE HYDRAULIC ASSEMBLY, COMPLETE. BOSS #HYD07091. RED, W/GND. FOR BOSS PLOW, MODEL #RT3 STRAIGHT PLOW.				
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Quantity	Description	Unit Price	Total
5 EA	BW0700025 PLOW UNIT .BOSS #HYD04806 FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.		
15 EA	BW0700030 CYLINDER, ANGLE. BOSS #HYD08830, S.A.M #1304704. FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.		
8 EA	BW0700035 HOSE, ANGLE. BOSS #HYD01810, SNOWPLOW AFTERMARKET MANUFACTURING #1304728. FOR 8' BOSS PLOW MODEL RT3 WITH SMART HITCH 2. (2PER UNIT)		
12 EA	BW0700040 JOYSTICK CONTROL. BOSS #STB03191, FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.		
26 EA	BW0700050 EDGE PLOW, RUBBER. 8' X 8" X 1 1/2" WITH SLOTTED HOLES, FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2. VALK MANUFACTURING #1308110.		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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REQUEST FOR QUOTATION

Bid Due Date
11/12/2013

Quantity	Description	Unit Price		Total	
8 EA	BW0700055 EDGE. METAL, CUTTING. FOR 8'BOSS PLOW. BOSS PART #STB03003.				
12 KIT	BW0700060 LIGHT KIT FOR BOSS PLOW . BOSS #MSC 04730. RIGHT AND LEFT LIGHTS WITH WIRE HARNESS.				
3 EA	BW0700070 LIGHT FOR BOSS PLOW . BOSS #MSC 04731. LEFT LIGHT.				
2 EA	BW0700080 LIGHT FOR BOSS PLOW . BOSS #MSC 04732. RIGHT LIGHT.				
12 EA	BW0700090 LEG, STAND ASSEMBLY, BOSS PLOW, 8FT. SUPER DUTY, STB01367. S.A.M. #1304710, OR BOSS PART #STB03220				
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Quantity	Description	Unit Price		Total
8 EA	BW0700095 KIT, SPRING, KICKSTAND, BOSS PLOW. BOSS #MSC03807.			
45 EA	BW0900015 MARKER KIT, SNOWPLOW. 36" FLUORESCENT ORANGE. S.A.M. REPLACEMENT PART #1308110			
25 EA	BW1000009 PLOW, CARBIDE, WEAR(SKID)SHOE ; FOR WAUSAU ROLLOVER PLOW. PART #W9C04966, MANUFACTURED BY SCHMIDT ENGINEERING & EQUIPMENT INC.			
12 EA	BW0700040 JOYSTICK CONTROL. BOSS #STB03191, FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2.			
26 EA	BW0700050 EDGE PLOW, RUBBER. 8' X 8" X 1 1/2" WITH SLOTTED HOLES, FOR 8' BOSS PLOW, MODEL #RT3 WITH SMART HITCH 2. VALK MANUFACTURING #1308110.			
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Quantity	Description	Unit Price		Total	
8 EA	BW0700055 EDGE. METAL, CUTTING. FOR 8'BOSS PLOW. BOSS PART #STB03003.				
12 KIT	BW0700060 LIGHT KIT FOR BOSS PLOW . BOSS #MSC 04730. RIGHT AND LEFT LIGHTS WITH WIRE HARNESS.				
3 EA	BW0700070 LIGHT FOR BOSS PLOW . BOSS #MSC 04731. LEFT LIGHT.				
2 EA	BW0700080 LIGHT FOR BOSS PLOW . BOSS #MSC 04732. RIGHT LIGHT.				
12 EA	BW0700090 LEG, STAND ASSEMBLY, BOSS PLOW, 8FT. SUPER DUTY, STB01367. S.A.M. #1304710, OR BOSS PART #STB03220				
8 EA	BW0700095				
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Quantity	Description	Unit Price		Total	
	KIT, SPRING, KICKSTAND, BOSS PLOW. BOSS #MSC03807.				
45 EA	BW0900015 MARKER KIT, SNOWPLOW. 36" FLUORESCENT ORANGE. S.A.M. REPLACEMENT PART #1308110				
25 EA	BW1000009 PLOW, CARBIDE, WEAR(SKID)SHOE ; FOR WAUSAU ROLLOVER PLOW. PART #W9C04966, MANUFACTURED BY SCHMIDT ENGINEERING & EQUIPMENT INC.				
5 EA	BW1001045 PLOW, SHEAVE PIN (LOWER) FOR WAUSAU R/O 10 PLOW. TRIUS PART #2P-12025.				
10 EA	BW1001050 PLOW, SHEAVE PIN FOR WAUSAU R/O 10 PLOW. TRIUS PART #2P-12026.				
12 EA	BW1500010 SNOWPLOW, CURB SHOE,(LEFT)STREETSIDE; VALK				
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Quantity	Description	Unit Price	Total
	#L-R509L (GL10213 BUCYRS STEEL) OR APPROVED EQUAL		
12 EA	BW1700030 SNOWPLOW, TRIP SPRINGS, WESTERN #23039(1302205)		
9 EA	BW1700095 BLADE, PERMATHANE GOLD FOR 8 1/2' WESTERN PLOW (PA STOCK #BW1700090). FORTBRAND #FBS0095-PT00, SHERWIN INDUSTRIES, OR APPROVED EQUAL.		
190 EA	BW1700100 SHOE, H.D. SKID SHOE ASSEMBLY, S.A.M. #1304712, WESTERN #49071, BOSS #MSC01570. USED ON 8' BOSS PLOW OR 8' WESTERN PLOW.		
12 EA	BW1700110 SNOWPLOW, CUTTING EDGE ASSEMBLY, 8', WESTERN #49089, OR APPROVED EQUAL.		
27 EA	BW1700135 SNOWPLOW, BLADE, WEAR EDGE, RUBBER, 9-FT.		
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Quantity	Description	Unit Price		Total	
	SLOTTED,(FITS 8', 8 1/2', AND 9' PLOW). WESTERN PRO PLOW P/N 62556, OR APPROVED EQUAL.				
4 EA	BW1700170 SNOWPLOW, RELAY, SOLENOID HYDRAULIC SYSTEM, WESTERN #56131K				
8 EA	BW1700190 SNOWPLOW, PIN, LINCH, 3/16, WESTERN #93042K, OR APPROVED EQUAL.				
2 EA	BW1700210 SNOWPLOW, SHOCK ABSORBER, WESTERN #60338,(1304408), OR APPROVED EQUAL.				
2 EA	BW1700220 SNOWPLOW, CONTROLLER, SOLENOID, WESTERN #56369, OR APPROVED EQUAL.				
2 EA	BW1700230 HEADLIGHT ASSEMBLY, SIG/STAT #645WK, GROTE #9293/6473 OR WESTERN #61543 (SNOWPLOW)				
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Quantity	Description	Unit Price		Total	
3 EA	BW1700235 RELAY, PLOW. WESTERN #56131K-2.				
1 EA	BW1700240 SNOWPLOW, CLAMP BAR, 7-1/2 FT, #60827, OR APPROVED EQUAL. RUBBER BLADE (WESTERN PRO PLOW)				
15 EA	BW1700250 SNOWPLOW, CLAMP BAR, FITS 8 FT, 8 1/2 FT OR 9 FT BLADE. WESTERN #62346, OR APPROVED EQUAL. RUBBER BLADE,(WESTERN PRO PLOW) OLD P/N 60830				
4 EA	BW1700260 BLADE, RUBBER. PLOW, WESTERN #60832 (USED ON 10FT AND 9FT PLOW).				
45 EA	BW1700300 SNOWPLOW, STAND, SHOE. WESTERN #67847.(WESTERN PRO PLUS)(1303206)				
10 EA	BW1700305				
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Quantity	Description	Unit Price		Total	
	SNOWPLOW, STAND, PLOW, D/S. WESTERN #67845.(WESTERN PRO PLUS)				
6 EA	BW1700310 SNOWPLOW, STAND, PLOW, P/S. WESTERN #67846.(WESTERN PRO PLUS)				
3 EA	BW1700325 SNOWPLOW, RECEIVER, PLOW FRAME, D/S. S.A.M #1304406, WESTERN #67858. (WESTERN PRO PLUS)(1304406)				
4 EA	BW1700330 SNOWPLOW, RECEIVER, PLOW FRAME, P/S. S.A.M #1304407, WESTERN #67859.(WESTERN PRO PLUS)(1304407)				
8 EA	BW1700335 SNOWPLOW, CYLINDER, LIFT, PLOW. WESTERN #56538K.(WESTERN PRO PLUS ULTRAMOUNT)(1304201)				
5 EA	BW1700340				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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Quantity	Description	Unit Price		Total	
	SNOWPLOW, CYLINDER, HYDRAULIC ANGLE. WESTERN #64148.(WESTERN PRO PLUS)				
4 EA	BW1700350 SNOWPLOW,FITTING, HYDRAULIC, ELBOW. WESTERN #56615.(WESTERN PRO PLUS) 6m O-RING-MJIC.(13042380)				
12 EA	BW1700355 SNOWPLOW, HOSE, HYDRAULIC,ANGLE. WESTERN #56616.(WESTERN PRO PLUS) 1/4 X 42-FJIC.(1304227)				
12 EA	BW1700370 GUIDE, PLOW, 24" REFLECTIVE. S.A.M. #1308205, WESTERN #62595.				
5 EA	BW1700410 SNOWPLOW, CONTROL ASSEMBLY, JOYSTICK, DASHBOARD. WESTERN #56369.				
6 EA	BW1700420 SNOWPLOW, CABLE, BATTERY, VEHICLE SIDE.				
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Quantity	Description	Unit Price		Total	
	WESTERN #63411.				
7 EA	BW1700430 SNOWPLOW, CABLE, BATTERY, PLOW SIDE. WESTERN #21294.				
4 EA	BW1700440 SNOWPLOW, HARNESS, CONTROL. 3 PIN, PLOW SIDE. WESTERN #26359.				
5 EA	BW1700450 SNOWPLOW, HARNESS, CONTROL. 3 PIN, VEHICLE SIDE. WESTERN #26345.				
3 EA	BW1700460 SNOWPLOW, HYDRAULIC POWER UNIT. FLOSTAT. WESTERN #56544.				
3 EA	BW1700470 SNOWPLOW, CYLINDER, PLOW ANGLE, WESTERN 8' PRO PLOW. S.A.M #1304202, WESTERN #56614.				
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Quantity	Description	Unit Price		Total	
3 EA	BW1700480 SNOWPLOW, HEADLAMP KIT. CONTAINS BOTH LEFT AND RIGHT SIDE WESTERN #28800-1.				
1 EA	BW4400030 TUBE. OSHKOSH #2158940W. HIGH SPEED BLOWER.				
20 EA	BW4400080 BLADE, SIDE SKIRT, H SERIES BLOWER. OSHKOSH #3703796.				
10 EA	BW4400090 PLATE, SIDE SKIRT, H SERIES BLOWER. OSHKOSH #3703798.				
3 EA	BW4500120 SOLENOID, TRIUS PART #029636, BLUE CAP ON/OFF, NON-VARIABLE, FOR REXROTH VALVE BODIES.				
4 EA	BW4500130 SOLENOID, TRIUS PART #138956, BLACK CAP, VARIABLE CONTROL, FOR REXROTH VALVE BODIES.				
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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.
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.

WAREHOUSE REQUIREMENT CONTRACT
Information for Bidders

1. AWARD METHOD

AWARD TO MULTIPLE BIDDER:

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award **MULTIPLE** contracts to **MULTIPLE** Bidders 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

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

This Bid may call for specific brands and/or manufacturers that have been deemed acceptable for the purpose intended. Bidders may however, offer alternate products. **Bidder must identify the specific mfr. and / or model number they intend to supply for alternate products only. Prior to award, specification sheets and samples may be requested to be submitted for evaluation.** The Bidder shall bear all costs of evaluation, if any. Should the proposed alternate product be deemed not acceptable, the bidder shall be obligated to provide one of the listed acceptable mfr. and model no's at the original quoted price to maintain bid eligibility for contract award. If you do not specify a mfr./model no., you will be required to supply one of the brands, if any, specified in the item description at the quoted price.

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 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 an 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.

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 dollar or quantities 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** subsequent to the Expiration Date of the Base Term. 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 releases via facsimile message from the Port Authority.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouses will be coordinated using Purchase Orders issued by the **Inventory Management Group located at 777 Jersey Avenue Jersey City, New Jersey**. 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 working days**, from receipt of Purchase Order. There shall be no minimum quantities or dollars per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Purchasing Services Division. If the items on the contract were bid at a specified discount off list price, additional items, as determined by the Manager, Purchasing Services, shall be priced at the same discount. Prices for items not covered by a discount off list price may be negotiated or bid by the Buyer, and added to the order if prices are deemed acceptable. 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.

All items to be added shall be set forth in a **change order**.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all warehouses listed. 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

7. DELIVERY CONDITIONS

The Port Authority estimates an average of **3** 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 working 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 07201

(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, Hanger 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

9. LEGAL HOLIDAY

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

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 upon five **(5) 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 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.

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.

SNOW PLOW PARTS

COLLECTIVE# 35292

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