



REQUEST FOR QUOTATION

Bid Due Date
03/05/2014

Quantity	Description	Unit Price		Total	
	<p>For ease of price entry, refer to the attached "Instructions for Submission of Pricing Using ELECTRONIC COPY - COMPACT DISC" that provides the pricing spreadsheet embedded in a hyperlink. Strictly follow submission instructions.</p> <p>This is a Formal Bid Invitation</p> <p>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. 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. You must clearly mark the outside envelope/package with "BID ENCLOSED" and show the company name and address, as well as the Bid number and Due date as stated on this bid document. A valid photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.</p>				
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price	

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26 EA	AS0100590 FENCE FABRIC,POLYPROPELENE PLASTIC WOVEN(CLOSE MESH) CLOTH 6 FT X 50 FT WITH FLAPS & 2 GROMMETS 2 FT APART ON EDGES HEMMED (CALITE) COLOR:BLACK		
14 EA	AS0100591 FENCE FABRIC,POLYPROPELENE PLASTIC,GREEN W/HALF MOON VENTS, 6 FT X 50 FT, WITH FLAPS AND # 2 GROMMETS ON HEMMED EDGE, (CALITE)		
117 EA	AS0100592 FENCE FABRIC,BLACK,POLYPROPELENE PLASTIC WOVEN (CLOSE MESH) CLOTH 8 FT X 50 FT W/FLAPS & 2 GROMMETS 2FT APART ON EDGES & LENGTH WISE 4' FROM EDGES, HEMMED-CALITE		
44 EA	AS0100597 FENCE FABRIC,POLYPROPELENE PLASTIC,GREEN W/HALF MOON VENTS, 8 FT X 50 FT, WITH FLAPS AND # 2 GROMMETS ON HEMMED EDGE, (CALITE)		
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400 FT	BC0300008 FENCE, CHAIN LINK. GALVANIZED. 2INCH MESH X 9GAUGE X 10FT. 50 FT PER ROLL.			
50 FT	BC0300012 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 4-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50 FT. ROLLS			
150 FT	BC0300013 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 6 GAUGE X 8 FT., SEW# G826KK1			
750 FT	BC0300014 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 6-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50-FT. ROLL , TOP BARBED			
100 FT	BC0300015 FENCE, CHAIN LINK, ALUMINUM, 2-IN. MESH X 6 GAUGE X 8-FT. HIGH, SPECIFICATION 6061-T94 ASTM B-211. 50-FT. ROLL , TOP BARBED			
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Quantity	Description	Unit Price		Total	
2,750 FT	BC0300016 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 8-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50-FT. ROLL, TOP BARBED				
2 EA	BC0300023 FENCE, CLAMP RAIL LINE, WITH BOLTS 3" X 1-5/8"				
500 EA	BC0300049 TIE, FENCE, ALUMINUM WIRE, 9 GAUGE X 6 1/2.				
3,500 EA	BC0300050 TIE, FENCE, ALUMINUM, 9 GAUGE X 8 1/4" LONG.				
5,500 EA	BC0300051 FENCE, TIE, PREFORMED 9 GAUGE GALVANIZED 2 1/2".				
4,900 EA	BC0300052 TIE, FENCE, ALUMINUM, 9 GAUGE X 9 1/2" LONG.				
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Quantity	Description	Unit Price		Total	
1,700 EA	BC0300053 FASTENER, SURE-LOC POWER WIRE FASTENER. USED ON SECURITY FENCE AT EWR. 1-3/16-IN. WITH 1-IN.PIN. SURE-LOC #02121. STAINLESS STEEL. COMES WITH GREEN POWER LOAD FOR RAMSET D-60; *				
4 ROL	BC0300060 FENCE, COIL WIRE, GALVANIZED, 1000-FT. ROLL, 7 GAUGE, SONCO #CWG 007 OR APPROVED EQUAL.				
2 EA	BC0300110 FENCE, TENSION BAR, GALVANIZED, 1/4-IN. X 3/4-IN. X 4-FT.				
179 EA	BC0300114 FENCE, TENSION BAR, GALVANIZED, 3/16-IN. X 3/4-IN. X 96-IN.				
12 EA	BC0300120 FENCE, TENSION BAR, GALVANIZED, 1/4-IN. X 3/4-IN. X 6-FT.				
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20 EA	BC0300122 FENCE, TENSION BAR, GALVANIZED, 3/16-IN. X 3/4-IN. X 120-IN.				
11 EA	BC0300134 FENCE, HOG RING PLIERS, 9-IN.				
12 EA	BC0300135 FENCE, LATCH, SINGLE, INDUSTRIAL, 1-5/8" X 2-1/2".				
6,300 EA	BC0300138 FENCE, HOG RING, 9 GAUGE, ALUMINUM.				
12 EA	BC0300139 FENCE HINGE, OFFSET MALLEABLE 2-1/2-IN.				
16 EA	BC0300140 FENCE, HINGE, OFFSET, MALLEABLE, 3-IN. X 1-5/8-IN. OR 3-IN. X 2-IN. ***MUST SPECIFY MEASUREMENTS***				
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8 SET	BC0300142 HINGE, GATE, MALLEABLE BOX, 1-5/8-IN. OR 2-FT. FRAME, 3-IN. POST, MUST COME COMPLETE WITH ALL BOLTS AND NUTS.			
8 EA	BC0300146 FENCE, BOX HINGE, MALLEABLE, 2" FRAME X 4".			
106 EA	BC0300159 FENCE, BARB WIRE, ARM UNIT 1 PIECE, 3 - STRAND, PRESSED STEEL 3"IN X 1-5/8 IN.			
279 EA	BC0300162 FENCE, PIPE, GALVANIZED, 1-5/8-IN. O.D. X 21-FT. LENGTH, NO THREAD, SCHEDULE 40, BUTTWELD, 1.8 OZ. DOMESTIC			
257 EA	BC0300163 FENCE, PIPE, GALVANIZED, 1-5/8-IN. O.D. X 21-FT. LENGTH, NOMINAL ROUND INTERLOCKING, OR SWEDGE TOP RAIL, STRUCTURAL GRADE.			
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10 EA	BC0300165 FENCE, PIPE, GALVANIZED, 2-IN. O.D. X 8-FT. LENGTH, NO THREAD, STANDARD U.S. STRUCTURAL BUTTWELD.				
135 EA	BC0300167 FENCE, BARB WIRE ARM UNIT, 1-PIECE, 3-STRAND, PRESSED STEEL, 2-1/2-IN. X 1-5/8-IN.				
64 EA	BC0300168 FENCE, PART, EXTENSION COUPLING FOR 1-1/4 IN. TOP RAIL, FOREIGN				
25 EA	BC0300169 FENCE, BARB WIRE ARM UNIT, 1-PIECE, 3-STRAND,PRESSED STEEL, 2-IN. X 1-5/8-IN.				
6 EA	BC0300170 PIPE, FENCE, GALVANIZED, 2-IN. OD X 10-FT.				
30 EA	BC0300455 FENCE, TENSION BAND, HEAVY DUTY, WITHOUT BOLTS, 1/8-IN. X 1-IN. X 2-IN.				
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156 EA	BC0300460 FENCE, TENSION BAND, HEAVY DUTY, WITHOUT BOLTS, 1/8-IN. X 1-IN. X 3-IN.				
19 ROL	BC0300465 FENCE, BARB WIRE, 12-1/2 GAUGE STRAND, 4-POINT, GALVANIZED, CLASS-3, 1320-FT. ROLL				
240 ROL	BC0300466 FENCE, BARBED WIRE, SUPER CONCERTINA 30"DIAMETER, 750 LOOPS PER COIL, 51CLIPS PER LOOP, 25'LENGHT AT 12" SPACING. ** IN STAINLESS STEEL ONLY** CROSS TYPE FOR STAND ALONE USE.				
5 EA	BC0300480 FENCE, LOOP CAP, PRESSED STEEL, 2-IN. X 1-5/8-IN., BOUNDARY #SLC-2158, SEW# PLC2015.				
64 EA	BC0300481 FENCE, LOOP CAP 2-1/2-IN. X 1-5/8-IN., PRESSED STEEL.				
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2 EA	BC0300482 FENCE, LOOP CAP 3" X 1-5/8" PRESSED STEEL.				
40 EA	BC0300485 FENCE, POST CAP (DOME), PRESSED STEEL, 3-IN.				
50 EA	BC0300490 FENCE, SLEEVE, PRESSED STEEL, 1-5/8-IN.				
205 EA	BC0300520 FENCE, POST, GALVANIZED, 2-1/2 IN. ROUND FENCE PIPE, 10-FT. 6 IN. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC				
17 EA	BC0300540 FENCE, POST, GALVANIZED, 2-IN. O.D., NOMINAL ROUND FENCE PIPE, 24-FT. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC				
150 EA	BC0300545 FENCE, POST, GALVANIZED, 2-1/2 IN. O.D.,NOMINAL ROUND PIPE, STRUCTURAL GRADE, MUST BE 10-FT.				
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	6-IN. LENGTH ONLY.				
112 EA	BC0300550 FENCE, POST, GALVANIZED, 3-IN. O.D. NOMINAL ROUND FENCE PIPE, 24-FT. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC.				
6 EA	BC0300551 FENCE, PIPE, 3" OD x 7.75'FT SS-40, WELDED TO 8" X8" X 3/8" PLATE WITH FOUR(4) 5/8" DIA. HOLES .				
13 EA	BC0300552 FENCE, PIPE, 3" OD x 8.25'FT SS-40, WELDED TO 8" X8" X 3/8" PLATE WITH FOUR(4) 5/8" DIA. HOLES .				
1 EA	BC0300555 FENCE, POST, GALVANIZED, 3 IN. O.D. ROUND FENCE PIPE, 13-FT. 0 IN. LENGTH, SS-40 DOMESTIC.				
147 EA	BC0300630 FENCE, RAIL END CUP 1-5/8" PRESSED STEEL.				
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2 EA	BC0300643 FENCE,GATE,SINGLE SWING, 200/40 4'-0" I.B. X 8' HIGH				
10 EA	BC0300650 FENCE, FORK LATCH AND COLLAR SET. 2" X 3"				
3 EA	BC0300655 FENCE,INDUSTRIAL CENTER LOCKING DEVICE W/PIPE.				
60 EA	BC0300825 BOLT, HEX, GALVANIZED. 3/8" X 1 1/2".				
1,400 EA	BC0300826 GUARDRAIL, 3/8" X 2" HEX HEAD BOLT, TRINITY #6321G.				
200 EA	BC0300830 BOLT, HEX, GALVANIZED. 3/8" X 7 1/2".				
400 EA	BC0300834 GUARDRAIL, 3/4" X 2-1/2" HEX HEAD BOLT, TRINITY #3717G.				
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400 EA	BC0300835 NUT, HEX, GALVANIZED. 3/4".				
130 EA	BC0300836 GUARDRAIL, 3/4" X 3" HEX HEAD BOLT, TRINITY #3718G.				
150 EA	BC0300838 GUARDRAIL, BOLT 5/8" X 10".				
1,400 EA	BC0300840 NUT, HEX, GALVANIZED. 3/8".				
902 EA	BC0300842 GUARDRAIL, DOUBLE RECESSED NUT. 5/8".				
500 EA	BC0300845 WASHER, FLAT, GALVANIZED. 3/4".				
400 EA	BC0300846 GUARDRAIL, 3/4" LOCKWASHER, TRINITY #4699G.				
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234 EA	BC0300847 GUARD RAIL, WASHER, ROUND. 5/8" I.D X 1 3/4" O.D.		
400 EA	BC0300850 WASHER, FLAT, GALVANIZED. 3/8".		
1,060 EA	BC0300851 GUARDRAIL, 3/8" FENDER WASHER (1-1/2" O.D.), TRINITY #4255G.		
1,400 EA	BC0300852 GUARDRAIL, 3/8" LOCKWASHER, TRINITY #4258G.		
50 EA	BC0300855 GUARD RAIL "I" BEAM POST. 3" X 2 1/2" X 63" W/8" X 24" BOTTOM SUPPORT PLATE.		
58 EA	BC0300860 GUARDRAIL, PANEL, THRIE BEAM, 10GA. X 12' 6". TRINITY #309G.		
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25 EA	BC0300865 GUARD RAIL, NJ D.O.T THRIE BEAM SPACER BLOCK.			
72 EA	BC0300871 GUARDRAIL, ROUND WASHER, 1". TRINITY #3900G.			
73 EA	BC0300872 GUARDRAIL, HEX NUT, 1". TRINITY #3910G.			
224 EA	BC0300873 GUARDRAIL,UPPER PORTION OF ET-PLUS POST #1. TRINITY #33871A.			
124 EA	BC0300874 GUARDRAIL, PANEL, 10GA. X 6' 3". THRIE TO "W" BEAM TRANSITION. TRINITY #977G.			
169 EA	BC0300875 GUARDRAIL, POST, "W" BEAM. W6 X 8.5# X 6' 0", WITH RUBRAIL HOLE. TRINITY #51751G.			
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100 EA	BC0300876 GUARDRAIL, POST, THRIE BEAM. W6 X 8.5# X 6' 6". TRINITY #51755G.				
48 EA	BC0300877 GUARDRAIL, PANEL, THRIE BEAM. 10GA. X 12' 6", ANCHOR PANEL, LT. TRINITY #321G.				
48 EA	BC0300878 GUARDRAIL, PLATE, BEARING. 5/8" X 8" X 8". TRINITY #19258A.				
148 EA	BC0300879 GUARDRAIL, ET-PLUS PANEL, "W" BEAM, 12GA. X 12' 6" ANCHOR PANEL. TRINITY #32G.				
125 EA	BC0300882 GUARDRAIL, POLYMER OFFSET BLOCK, "W" BEAM, 14" NJ, W HANGER. TRINITY #6565BG.				
96 EA	BC0300883 GUARDRAIL, ET PLUS POST #2 - #7 TOP (UPPER) W6 X				
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Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
03/05/2014

Quantity	Description	Unit Price		Total	
	8.5, TRINITY #33877A.				
15 EA	BC0300884 GUARDRAIL, NJ D.O.T. "W" BEAM SPACER BLOCK, POLMER				
27 EA	BC0300885 GUARDRAIL, BOLT, 5/8" X 18"				
12 EA	BC0300886 GUARDRAIL, WOOD POST, 72" X 6" X 8"				
22 EA	BC0300887 GUARDRAIL, BOLT, 5/8" X 4-1/2"				
8 EA	BC0300915 GUARDRAIL, POST, I BEAM, 4" X 6" X 96"				
25 EA	BC0300926 GUARDRAIL, WOOD BLOCK 12" X 6" X 8" DR, TRINITY #4076B.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

Bid Due Date
03/05/2014

Quantity	Description	Unit Price		Total
13 EA	BC0300927 GUARD RAIL, OFFSET BLOCK. 6" X 8" X 14" WITH 3/4" DIA. DRILLED HOLES. PRESSURE TREATED NON-ROUTED WOOD.			
79 EA	BC0300930 GUARD RAIL, END SECTION (ROUNDED), (WRAPAROUND)			
48 EA	BC0300940 GUARD RAIL, BUFFER END.			
280 EA	BC0300955 GUARDRAIL, GALVANIZED SHELF ANGLE. 5" x 3-1/2" x 3/8" x 4-1/2" WIDE COMES WITH NUT, WASHER AND 1-1/2" BOLT. (USED WITH BOX BEAM GUARD RAIL)			
12 BOX	BC0300960 GUARD RAIL, BOLT & NUT, 5/8-IN. X 1-1/4-IN. 100/BOX.			
30 EA	BC0300961			
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REQUEST FOR QUOTATION

Bid Due Date
03/05/2014

Quantity	Description	Unit Price		Total	
	GUARDRAIL, THRIE BEAM BULLNOSE END.				
24 EA	BC0300962 GUARDRAIL, THRIE BEAM BACK-UP PLATE. 10GA. X 12". TRINITY #103G.				
20 EA	BC0300963 GUARDRAIL, BOLT, 5/8" X 10".				
2 BOX	BC0300970 GUARD RAIL, BOLT & NUT, 5/8-IN. X 2-IN. 100/BOX.				
6 EA	BC0300975 GUARD RAIL, TRANSITION SECTION FROM W-BEAM TO THRIE-BEAM.				
2 EA	BC0300985 GUARDRAIL, HIGHWAY GALVANIZED, 12 GAUGE. CURVED TO A CONVEX RADIUS OF 30 FEET OR LESS. END USER TO SUPPLY THE CURVED LENGTH.				
3 EA	BC0300987				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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REQUEST FOR QUOTATION

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03/05/2014

Quantity	Description	Unit Price		Total	
	GUARDRAIL, HIGHWAY GALVANIZED, 12 GAUGE. CURVED TO A CONCAVE RADIUS GREATER THAN 30 FEET. END USER TO SUPPLY THE CURVED LENGTH.				
2,400 FT	BC0301017 FENCE, VINYL SNOWFENCE, 4-FT. X 100-FT. ROLL MUST BE ORANGE TENSAR VALUE PLUS OR TENAX NORDIC PLUS II (USE WITH BC0301018)				
450 EA	BC0301018 POST, HEAVY DUTY GOLD CROWN DRIVE T-POST, 6-FT. LONG ** GREEN ONLY **.				
63 EA	BC0301020 FENCE, PIPE, 2 1/2-IN. X 24-FT., GALVANIZED, SCHEDULE 40. 1.8 OZ DOMESTIC				
540 EA	BC0301030 FENCE, RAILEND, 1-5/8-IN., GALVANIZED. FOREIGN STEEL				
4 EA	BC0301040 FENCE, POST CAP, 2-IN., GALVANIZED.				
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REQUEST FOR QUOTATION

Bid Due Date
03/05/2014

Quantity	Description	Unit Price		Total	
2 EA	BC0301045 FENCE, POST CAP, 2-1/2-IN., GALVANIZED.				
1 EA	BC0301050 FENCE, POST CAP, 3-IN., GALVANIZED.				
49 EA	BC0301055 FENCE, POST CAP, 4-IN., GALVANIZED.				
20 EA	BC0301075 FENCE, 2 WAY BRACE BAND, 2-IN., GALVANIZED				
216 EA	BC0301106 FENCE, BOULEVARD CLAMP, 2-1/2-IN. X 1-5/8-IN., GALVANIZED				
10 EA	BC0301145 FENCE, TENSION BAND, STANDARD WEIGHT, 2-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.				
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REQUEST FOR QUOTATION

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03/05/2014

Quantity	Description	Unit Price		Total	
576 EA	BC0301150 FENCE, TENSION BAND, STANDARD WEIGHT, 2-1/2-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.				
308 EA	BC0301155 FENCE, TENSION BAND, STANDARD WEIGHT, 3-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.				
12 EA	BC0301160 FENCE, TENSION BAND , EXTRA STRONG, 3-IN., GALVANIZED, 1/8-IN. X 1-IN.				
100 EA	BC0301165 FENCE, TENSION BAND, EXTRA STRONG, 4-IN., GALVANIZED, 1/8-IN. X 1-IN.				
42 EA	BC0301175 FENCE, BRACE BAND, STANDARD, 2-IN., GALVANIZED				
314 EA	BC0301180 FENCE, BRACE BAND, STANDARD, 2-1/2-IN., GALVANIZED				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price		Total	
361 EA	BC0301185 FENCE, BRACE BAND, STANDARD, 3-IN., GALVANIZED				
46 EA	BC0301190 FENCE, BRACE BAND, EXTRA STRONG, 3-IN., GALVANIZED				
5 EA	BC0301200 FENCE, SLEEVE, 1-5/8 IN., GALVANIZED.				
137 BOX	BC0301250 FENCE, CARRIAGE BOLTS, 5/16-IN. X 1-1/4-IN., GALVANIZED. (100 PER BX)				
102 BOX	BC0301255 FENCE, CARRIAGE BOLTS, 5/16-IN. X 2-1/2-IN., GALVANIZED. (100 PER BX)				
6 EA	BC0301261 PLIERS, FENCE, CARRIAGE BOLT, BLACK HANDLE, BOUNDARY #T135 OR APPROVED EQUAL.				
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REQUEST FOR QUOTATION

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03/05/2014

Quantity	Description	Unit Price		Total	
1 EA	BC0301275 FENCE, OARLOCK-COMplete, 2-1/2-IN. X 1-5/8-IN., GALVANIZED.				
2 EA	BC0301290 FENCE, POST HINGE MALABLE U BOLT, 2-IN.				
4 EA	BC0301305 FENCE, FRAME HINGE MALABLE, 1-5/8-IN.				
4 EA	BC0301315 FENCE, CORNER BARB ARM, 3-IN., 45 DEGREE				
20 EA	BC0301640 FENCE, FLOOR FLANGE, MALLEABLE, EXTRA HEAVY DUTY, 2-IN. O.D.				
100 EA	BC0301642 FLANGE, FENCE FLOOR 2 1/2"O.D. MALLEABLE, EXTRA HEAVY DUTY. BOUNBRY #MF250.				
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REQUEST FOR QUOTATION

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03/05/2014

Quantity	Description	Unit Price		Total
4 EA	BC0301660 FENCE, PULL JACK, 1000 LB. CAPACITY. FITS UP TO 3-1/2-IN. DIAMETER PIPE; BOUNDRY FENCE PART # T-180.			
11 EA	BC0301661 PULLER,FENCE, MAASDAM POWER PULL,#144S-6 1 TON W/3/16" CABLE; BOUNDRY # T170. (ALSO KNOWN AS A COME-A-LONG)			
4 BAG	BC0302575 FENCING, WIRE TIE, ALUMINUM, 6 1/2" X 9 GAUGE. (100) PER BAG BLACK VINYL COATED.			
8 BAG	BC0302580 FENCING, WIRE TIE, ALUMINUM, 8 1/4" X 9 GAUGE. (100) PER BAG BLACK VINYL COATED.			
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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.

Instructions for Submission of Pricing Using ELECTRONIC COPY – COMPACT DISC

BID NO. 36619 – FENCE AND RELATED PARTS - TWO (2) YEAR REQUIREMENTS CONTRACT

The Pricing Sheets for the referenced bid are available in Excel (.xls) format via the following link: [Pricing Sheets for Bid](http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html). These Instructions are made part of the Bid, which is available online at <http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html>. Please complete only the columns entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” If you are bidding on the manufacturer and model number already specified in the item description, you are not required to enter them again. However, if you are offering an alternate, enter the manufacturer and model number you intend to supply.

NOTE: THE EXCEL SPREADSHEET CONTAINS PARTIAL DESCRIPTIONS OF THE LINE ITEMS - YOU MUST REFER TO THE HARD COPY OF THE BID FOR FULL LINE-ITEM DESCRIPTIONS.

Prices shall be submitted as follows:

- **Enter bid prices on the Excel spreadsheet and copy to CD (the preferred method of price submission):**

- To enter prices onto the Excel spreadsheet, first save the spreadsheet onto your local computer, enter your prices, and burn the new file onto a CD for submission.
- Submit the following in a sealed package: 1) a hard copy printout of the completed Excel pricing sheet; 2) the CD with pricing sheet; and 3) a signed hard copy of the first and final pages of the Request for Quotation (RFQ), including your company information, and your “Total Delivered Price” on the final page.

Note: It is in the bidder’s best interest to include the printout with the CD, as any problems associated with the condition of the CD is the bidder’s responsibility.

- OR -

- **Submit bid prices on the hard copy of Request for Quotation:**

- Complete and submit pricing on the hard copy RFQ, and return it signed in sealed bid envelope. Prices on the hard copy RFQ will be accepted as the bid amount only if a CD and a printout of the CD are not provided.

NOTE: Only the fields entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” are available for input on the Excel spreadsheet. All other fields have been protected and embedded with a formula for automatic calculations for “Total Estimated Contract Price”.

IN THE EVENT OF A DISCREPANCY, THE FOLLOWING WILL APPLY:

- | |
|--|
| <ul style="list-style-type: none">• A discrepancy between the CD and printout of CD, the printout shall prevail.• A discrepancy between the CD, printout of CD, and prices inserted in the bid sheets, the printout of the CD shall prevail.• A discrepancy between the CD and prices inserted in the RFQ, the CD shall prevail. |
|--|

WAREHOUSE REQUIREMENT CONTRACT

Information for Bidders

1. AWARD METHOD

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

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 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.

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. The contract term is **2 YEARS**. 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 warehouse(s) will be coordinated using Purchase Orders issued by the Material Control 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 Material Control Group. The Vendor shall deliver within **5 calendar 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.

E. 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 CODITIONS

The Port Authority estimates an average of **5** 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 **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 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 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

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 or without cause at any time upon ten (10) 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.

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: _____