



REQUEST FOR QUOTATION

Contact person/Telephone
Larry Waxman/201-395-3451

Collective# 0000038330
Bid Due Date 07/15/2014
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>AUTOMOTIVE AFTERMARKET PARTS AND MATERIALS REQUIREMENTS CONTRACT. TWO (2) YEAR REQUIREMENTS CONTRACT PERIOD FROM 8/30/2014 TO 8/29/2016</p> <p>QUOTE FOB DELIVERED PRICING ON ALL ITEMS. ALL TERMS AND CONDITIONS INCLUDING DELIVERY IN ACCORDANCE WITH TEN (10) PAGE ATTACHMENT.</p> <p>PLEASE FOLLOW RETURN TO BID INSTRUCTIONS. REPLY ONLY ON PATH / PA REQUEST FOR QUOTATION FORM AS ATTACHING YOUR COMPANY'S TERMS & CONDITIONS MAY CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE AND OR DELAY AN AWARD ISSUED.</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>QUESTIONS ONLY CONTACT: LARRY WAXMAN TEL: 201 395 3451 OR EMAIL: Lwaxman@panynj.gov</p>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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	OVERAASEN, FILTER, OIL, OVERAASEN. WIX #57657, FLEETGUARD #LF3829, DONALDSON #P550453, MERCEDES BENZ #A5411840225, BALDWIN #P7192.				
11 EA	000100204 FILTER, OIL. PART #21707136. USED ON 2008 MACK MODEL #GU713.				
12 EA	000100295 MOUNT, ENGINE. GM #92259641. USED ON 2011 CAPRICE.				
15 EA	000100370 FILTER, OIL, 2008 X-BOARD. YANMAR #114299-35100.				
2 EA	000100430 BELT, MOOSE BOAT. CUMMINS #178558.				
3 EA	000100550 PULLEY, IDLER,IMPALA, MALIBU & GMC UP TO 2008, GATES 38006, DELCO 38006, DAYCO 89059.				
		PAYMENT TERMS			
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2 EA	000100757 FILTER, ENGINE, OIL, PRIMARY. LF3970. KENWORTH T370.			
3 EA	000103030 FILTER, OIL. GM #94037791.			
33 EA	000103100 FILTER, OIL. WIX #57076, DONALDSON #P550758, JOHN DEERE #RE519626, 2006 ELGIN SWEEPER, REAR ENGINE, BALDWIN # B7306, FLEETGUARD #LF16173, LUBERFINER #LFP8340.			
22 EA	000108167 FILTER - CABIN, REDDOT #78R-5245/RD-5-9130-OP. (Elgin sweeper)			
7 EA	000108170 FILTER, CABIN AIR. MCCORMICK #248124A2.			
4 EA	000200100 FILTER, FUEL, RACOR #R120T.			
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148 EA	000200102 OVERAASEN, FILTER, FUEL. MERCEDES BENZ #A5410900151,BALDWIN #PF7761, FLEETGUARD# FF5405		
53 EA	000200126 FILTER, FUEL. 2009 OSHKOSH HIGH SPEED BLOWER. WIX #33942, RACOR #S3207T. FITS OSHKOSH H2723B.		
15 EA	000200143 FILTER,FUEL,DIESEL. MAGNUM LIGHT TOWER #17647, OR BALDWIN #BF9835-D.		
1 EA	000200270 FILTER, AIR/OIL SEPERATOR. P260WIR COMPRESSOR. INGERSOLL-RAND #92754688, BALDWIN #OA99020, FLEETGUARD #AS2421.		
14 EA	000200360 FILTER, AIR, 2008 X-BOARD. YANMAR #S114250-12581.		
15 EA	000200365		
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	FILTER, FUEL, 2008 X-BOARD. YANMAR #S114250-55510.				
4 EA	000200561 FILTER, ENGINE, FUEL, PRIMARY. WIX #33966, FF5632. KENWORTH T370.				
3 EA	000200562 FILTER, FUEL/WATER SEPERATOR. FS1065. WIX #33965, KENWORTH T370.				
2 EA	000200855 FILTER, AIR, ENGINE. GM ONLY. PART #19179832, DELCO #A3101C. GMC TK 2008, C8500 7.8L IZUZU ENGINE.				
8 EA	000200900 FILTER, FUEL, ENGINE. ISUZU PART #98162897, OR ISUZU #8-98203599-0. GMC TK 2008, C8500 7.8L IZUZU ENGINE.				
3 EA	000200975 FILTER, FUEL, GMC #98443430, GKI #GF1070. 2005-07 GMC 8500, ISUZU # 98037481 ISUZU 7.81 ENGINE.				
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2 EA	000201060 STEP, R / SIDE, STERLING SC8000 (ELGIN SWEEPER), STERLING #85HBE20040AA.				
4 EA	000204150 PUMP, FUEL, S/WARNER #82089, 12V ELECTRIC.				
30 EA	000205135 FILTER, PRE-FUEL. OSHKOSH STRIKER 2003 FIRETRUCK. CAT PART #133-5673; FLEETGAURD # FS19591, FRAM PS9263.				
1 EA	000207641 HOUSING, FOR RACOR FUEL/WATER SEPARATOR, RACOR #1000FH-312-2; MACK #1000MAC-01, WITH BLOCK HEATER. *				
119 EA	000300130 PLUG, SPARK. DELCO #41-985. AC DELCO #41-110. 2002-05 SUBURBAN 5.3L ENGINE.				
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93 EA	000300820 BATTERY, DELCO #34PG 42 MONTH. CCA 720 OR HIGHER.			
8 EA	000308040 WIRE, IGNITION SET. DELCO #748HH. 2002-05 SUBURBAN 5.3L ENGINE.			
2 EA	000400135 LIGHT, LED, SPLIT: BLUE/RED. 12VOLT. WHELEN #70BR6FCR, 700 SERIES. CVI TRUCKS.			
30 EA	000400145 LIGHT, LED, WORKLIGHT. 4" ROUND. TRUCKLITE #81360.			
1 EA	000400344 BREAKER, CIRCUIT, 40 AMP WATERPROOF, COLE HERSEE #30062-40			
209 EA	000400345 SENSOR, TIRE PRESSURE. GM#20923680; ACDELCO/GM#13586335. 2014 CHEVY TAHOE, 2007-09			
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	SUBURBAN, 2007-2009 IMPALA. *NO SUBSTITUTES # NO EQUALS*				
8 EA	000400347 SENSOR, TIRE PRESSURE. GM#20925924. 2011-13 CHEVY CAPRICE.				
11 EA	000400373 CONDUIT, FLEX 3/4", DELCO #1291, BEL #737302/50FT				
43 EA	000400390 SENSOR, TIRE AIR PRESSURE. 2010 DODGE CARAVAN. CHRYSLER #68078768AA, DORMAN #974-061.				
3 EA	000400572 LIGHT,WARNING LED AMBER. ECCO #3810A.				
18 EA	000400744 SWITCH, MICRO# 8LS1 HONEYWELL PK80112				
6 EA	000400748 SWITCH, TOGGLE ROCKER MICRO SWITCH #1TP42				
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52 EA	000400830 CHARGER, BATTERY, TENDER. DELTRAN #0128, OR HARLEY DAVIDSON 6600038.				
1 EA	000401497 LENS, 2 LAMP ROTARY BEACON, AMBER FEDERAL#8422-C002-04				
7 EA	000402514 SWITCH, MICRO#1TL1-3				
13 EA	000404750 SWITCH, DISCONNECT, BATTERY, 250AMP. FLAMING RIVER #FR1005.				
6 EA	000404795 TESTER, POWER PROBE KIT. PART #PP219FTC.				
2 EA	000404796 TESTER, POWER PROBE TEST LEAD SET. PART #PPLS01.				
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17 EA	000404797 TESTER, POWER PROBE III LEAD SET COMBO. PART #PP3LS01.		
2 EA	000404933 LIGHT, TAIL. 24VOLT RED. TRUCKLITE #60207R.		
3 EA	000405600 BEACON, AMBER, 24V TRUCKLITE #SS312A4-S, ARROW#530-00-313 SIG/STAT #312A-4, GROTE #76283		
4 EA	000406270 LIGHT, RED, LED, OVAL (STOP/SIG/TAIL), FOR MAXIMA M63100R.		
3 EA	000406275 PIGTAIL, LIGHT OVAL, FITS MAXXIMA M63100R, PART #M50900, PETERSON PART #421-491, GROTE PART # 67090, SMALL TUNNEL WRECKER.		
7 EA	000406729		
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	SWITCH, TOGGLE MICRO#2TL1-7				
42 EA	000407275 JUMPER PACK, BATTERY (BATTERY BOOSTER). 12/24 VOLT. PRO SERIES DSR MODEL PSJ 4424.				
136 EA	000407950 BATTERY, DELCO, GROUP 78. PART #78-7YR. Part# 78PG (88865250). GM#19001631. USED ON GMC PICKUPS AND SUBURBANS. *NO SUBSTITUTES # NO EQUALS*				
14 EA	000407994 BREAKER, CIRCUIT, AUTO RESET, 80 AMP, KLIXON #PDLA-80				
35 EA	000408380 RELAY, COOLANT FAN. 2008 CHEVY IMPALA. 4 PIN GRAY. OEM ONLY. GM #19116057, AC DELCO #D1786C.				
16 EA	000408385 RELAY, RADIATOR FAN. GM #19116058, DELCO D1780C. 5 PIN BLACK. 2006 - 2011 IMPALA.				
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21 EA	000408386 MOTOR, RADIATOR FAN. DELCO 15-80640. LEFT SIDE, 2006 - 2011 IMPALA.			
25 EA	000408387 MOTOR, RADIATOR FAN. DELCO 15-80641. RIGHT SIDE, 2006 - 2011 IMPALA.			
7 EA	000408388 BLADE, FAN, IMPALA, RIGHT SIDE. DELCO #15-80591, GM #89018691			
5 EA	000408389 BLADE, FAN, IMPALA, LEFT SIDE. DELCO #15-80593, GM #89018693.			
1 EA	000501210 RADIATOR, MACK MR, 2010. MACK #21830332.			
1 EA	000501215 INSULATOR,RADIATOR, MACK MR, 2010. MACK #25155783.			
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12 EA	000508435 KIT, FILTERCHARGER, FOR RIVERCRAFT; K & N #99-5000 **(KIT CONTAINS OIL AND CLEANER FOR FILTERS)**		
11 EA	001003240 RIM, WHEEL. 2008 CHEVY IMPALA. GM PART #9595647.		
37 EA	001008095 DRYER, AIR DESICCANT, MACK #8235.R950068, OR 85110799 (2 PER TRUCK). USED ON 2010 MACK GU813 TYLER RUNWAY DEICER.		
4 EA	001100450 BRAKE KIT, REAR AXLE (2 REQUIRED), MACK #8235-XK4034707QPM		
6 EA	001100520 DRUM, REAR BRAKE. PETERBILT #3600A. FOR PETERBILT 6 X 4.		
2 EA	001100535		
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	KIT,SPRING, FOR REAR BRAKES. PETERBILT #E9048. FOR PETERBILT 6 X 4 AND 4 X 4.				
7 EA	001104810 DRYER, CARTRIDGE. OSHKOSH STRIKER. VOLVO #3949249, OR BENDIX #109493X.				
23 EA	001104820 DRYER, AIR. AD-IP. OSHKOSH STRIKER, OR 2004/2006 PETERBILT 4 X 4 & 6 X 4. OSHKOSH #3064172, 2HA644, OR BENDIX #065612.				
26 EA	001200120 BLADE, WIPER, PASS SIDE 2010 CARAVAN. MOPAR #68017439AA, TRICO 60244313, AC DELCO #8-9026.				
26 EA	001200125 BLADE, WIPER, DRIVER'S SIDE 2010 CARAVAN. MOPAR #68029416AA, TRICO #16-2613, AC DELCO #8-9024.				
307 EA	001200150 BLADE, WIPER, AC DELCO #8-9022 ONLY. NO SUBSTITUTE. PA-3747 ON FILE. USED ON 2002-2007				
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	CHEVY IMPALA.				
783 EA	001200190 BLADE, WIPER, FRONT BEAM. 2009 FORD ESCAPE. DELCO #8-992013.				
638 EA	001200200 BLADE, WIPER, FRONT. GM #25877402, AC DELCO #8992213. USED ON 2007 SUBURBAN.				
244 EA	001200205 BLADE, WIPER, REAR WINDOW. 2007-2008 SUBURBAN. GM#25820122. GM ONLY.				
5 EA	001200430 MIRROR, CONVEX, 12INCH. USED ON ELGIN ROAD SWEEPER. TRUCKLITE #97609.				
8 EA	001201310 LOCK CYLINDER, CAB HOLDDOWN. MACK PART #25158598.				
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65 EA	001202600 BLADES, WIPER. 28" CAB OVER MACK. MACK #82149169, OR #82715996.			
20 EA	001203836 HOOK, PINTLE (COMBO) 1-1/2 TON HOLLAND #BH200RN51 OR KERNINS INDUSTRIES K200 6 1/2"			
3 EA	001204087 JACK, SWIVEL TRAILER, ATWOOD #82333.			
3 EA	001204664 HOOK,PINTLE, HOLLAND #T-60-A0L. 15 TON CAPACITY.			
1 EA	001204666 HOOK, PINTLE HOLLAND#T-125-A 25 TON CAP OPEN-SPRING MOUNTED MANUAL PLUNGER LATCH			
1 EA	001206726 JACK, SCREW TRAILER ATWOOD #80522.			
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 Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
07/15/2014

Quantity	Description	Unit Price		Total
30 EA	001206851 BLADE, WIPER 20". AC DELCO #8-7201, OSHKOSH #1715610, OR PETERBILT. ANCO #51-20 OR TRICO #61-200.			
87 EA	001300125 FILTER, HYDRAULIC. OSHKOSH STRIKER. SCHROEDER #G1399.			
9 EA	001300265 VALVE, AIR, 4 WAY PUSH/PULL. VEL VAC #320131. TAILGATE RELEASE.			
2 EA	001301005 PUMP, MOOSE BOAT. CUMMINS #4948143. INCLUDES PUMP (5268375), FLANGE (4003528), CONNECTION (3866706).			
2 EA	001301007 O-RING KIT, MOOSE BOAT. CUMMINS #3866102.			
2 EA	001301207			
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
	HOSE, HYD., 1/2" I.D. 7/8" O.D. W/HEAD #H42508 (EACH = 1-50' ROLL)		
7 EA	001307216 COUPLER, BODY, QUICK DISCONNECT, 1/4" FEMALE, 1/4" PIPE, PARKER # EZ-2514-FP.		
217 EA	001307782 COUPLER, QUICK DISCONNECT AIR; PARKER # EZ-371-6FP (NEW NUMBER - DO NOT ACCEPT EZ306F-60), 3/8" FEMALE, 3/8" PIPE		
41 EA	001308060 COUPLER, QUICK DISCONNECT AIR, EXHAUST TYPE, 3/8" BODY, 1/2-14 NPTF, FEMALE, PARKER #EZ-371-8FP		
13 EA	001400140 HUB ASSEMBLY. USED ON 2001-2008 CHEVROLET IMPALA WITH ABS. FEDERAL MOGUL #513179, DELCO #FW293.		
3 EA	001401470 GEARBOX, AIRFLOW FOR CONVEYOR, FOR MACK FLOW		
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Quantity	Description	Unit Price		Total	
	N DUMP. AIRFLOW #03052.				
1 EA	001500115 JACK, SERVICE, FLOOR, 10 TON. HEIN-WERNER. PART #HW93660.				
19 EA	001500117 JACK, SERVICE, FLOOR, 3 TON. HEIN-WERNER. PART #HW93652.				
2 EA	001500120 JACK, 25 TON TRUCK AXLE JACK. HEIN-WERNER #HW93735.				
1 EA	001500125 EXTENSION, JACK, 3" FOR 25 TON TRUCK AXLE JACK. HEIN-WERNER #735-002-001.				
10 EA	001500330 TOOL, MASTER DISCONNECT SET. FOR A/C AND FUEL LINES. LISLE #39900.				
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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
19 EA	001500335 TOOL, WRENCH RACK. HANSON #5300.		
5 EA	001500367 O-RING FOR FUEL FILTER, 2008 X-BOARD. YANMAR #102103-55520.		
20 EA	001500370 MAT, FLOOR, WEATHERTECH. FORD ESCAPE, GRAY. PART #461191 & 461192.		
7 EA	001500385 MAT, FLOOR, WEATHERTECH. CHEVY TAHOE, BLACK. PART #44066-1-2.		
6 EA	001500396 TESTER, BATTERY HYDROMETER, CHAMP #CSL9-1302, SNAP-ON #BB4C, SEXTON #HX117, PLEWS #70-053 OR THEXTON TOOLS #TX117. (EDELMAN #40B DISCONTINUED)		
410 EA	001500720		
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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price		Total	
	FLUID, DIESEL EXHAUST FLUID. 2.5 GAL CONTAINER. MACK PART #1248-166200, AIRGAS DIESEL EXHAUST FLUID AND TERRACAIR.				
83 EA	001500740 FLUID, GASOLINE ADDITIVE. STAR TRON #93016.				
90 EA	001500742 FLUID, DIESEL ADDITIVE. STAR TRON #93108. 8OZ BOTTLE.				
7 EA	001501725 JACK STAND, 3 TON. OTC #1733A. (EACH = 1 PAIR)				
23 EA	001502543 SEAT, CREEPER. WHITESIDE MODEL #HRS, GRAINGER #4WM21.				
1 EA	001502945 GASKET, RUBBER 10" X 26" X 1/32", FEL PRO #A3157, VICTOR #JV127.				
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Quantity	Description	Unit Price		Total	
2 EA	001503453 CLAMP, BOOSTER CABLE, 300 AMP, DEKA #400LPJ1, PERFECT PARTS#T16B, CAROL #C300 OR ASSOCIATED #6202 (CARD OF 2) (EACH = 1 CLAMP)				
16 EA	001503460 JUMPER, BOX, WITH 25 FOOT PLUG-IN JUMPER CABLE, ASSOCIATED #6146.				
419 EA	001503944 FLUID, LUBRICANT, BEL-RAY, '6 IN 1', 400ML.13.5OZ. P/N 12300.				
1 EA	001504726 ADAPTER, GREASE GUN, NEEDLE POINT, ALEMITE #6783, ARO #636039, LINCOLN #82784, PLEWS #90-102, SNAP-ON #YA751				
18 EA	001504937 ADHESIVE, EPOXY LOCTITE #21425, CURE 45 EPOXY. 1OZ. CAN PART #21426_ 150445				
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Quantity	Description	Unit Price		Total	
1 EA	001505039 CONTROL, GREASE GUN LINCOLN#740				
351 EA	001507625 LIGHT,SHOP ,CORDLESS, LED WITH HOOK. ATD #80330.				
40 EA	001508365 ANTIFREEZE, MOOSEBOAT, FLEETGUARD #CC2830.				
113 EA	222200010 BATTERY, 12VOLT. DELCO #48-PG. USED ON 2007-08 CHEVY SUBURBAN, 2010 HYBRID SILVERADO, 2014 CHEVY TAHOE. *NO SUBSTITUTES # NO EQUALS*				
86 EA	222200040 PAD, BRAKE, FRONT DISC, 2012 CHEVY CAPRICE. GM #92257988. *NO SUBSTITUTES # NO EQUALS*				
150 EA	222200045 ROTOR, BRAKE, FRONT, 2012 CHEVY CAPRICE. GM #92260109. *NO SUBSTITUTES # NO EQUALS*				
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REQUEST FOR QUOTATION

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Quantity	Description	Unit Price		Total	
7 EA	222200050 PAD, BRAKE, REAR DISC, 2012 CHEVY CAPRICE. GM #92250968. *NO SUBSTITUTES # NO EQUALS*				
6 EA	222200055 ROTOR, BRAKE, REAR, 2012 CHEVY CAPRICE. GM #92265227. *NO SUBSTITUTES # NO EQUALS*				
259 EA	222200075 FILTER, OIL, 2012 CHEVY CAPRICE, 2014 CHEVY TAHOE, DELCO #PF48. *NO SUBSTITUTES # NO EQUALS*				
159 EA	222200125 FILTER, AIR 2011-2012 CHEVY CAPRICE. AC DELCO #A3149C, OR GM 92066873. *NO SUBSTITUTES - NO EQUALS*				
1 EA	EQ0100180 GREASE, MOBILE XHP220. PART #98HY76. NLGI GRADE "0". 35.2LB PAIL. USED ON EPOKE SPREADER LUBE SYSTEM.				
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Quantity	Description	Unit Price		Total
45 GAL	EQ0100390 OIL, 75W-90 SYNTHETIC GEAR OIL. GL-5 SPEC. MOBIL DELVAC, OR MACK BULLDOG #9853-BS GL1. 1 GAL CONTAINER.			
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.
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.

BIDA 38330

AFTERMARKET AUTOMOTIVE ITEMS

RV #10093455

WAREHOUSE REQUIREMENT CONTRACT

Information for Bidders

1. AWARD METHOD

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award orders to one or more 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 AND SAMPLES

This bid may or may not call for specific brands that have been deemed acceptable for the purpose intended. If this bid calls for specific brands that have been deemed acceptable for the purpose intended, the Bidder may quote alternate products other than those listed hereunder. In that case, the Bidder must indicate the manufacturer name and model/part number of the alternate product next to each applicable line item. A Bidder quoting products may be required, at his own expense, to submit a sample of the proposed product and/or a copy of the specifications for the sample being submitted. If the Bidder fails to submit the required sample, the Bidder may be deemed non-responsive. If this bid does not call for the specific brands that have been deemed acceptable for the purpose intended, the Bidder may be required, at its own expense, to submit a sample of a proposed product.

Samples of all the requested products shall be submitted to the Port Authority for evaluation within seven (7) business days of request. Failure by the Bidder to deliver samples within the required timeframe may result in the rejection of the Bid. The package containing sample products should clearly indicate the following: (1) the Bidder's name and address, (2) the Bid number, and (3) the Bid due date. Additionally, each item must be tagged with the Port Authority's Material Stock Number and the Bidder's name and address. Sample products are to be sent directly to: the Port Authority of New York and New Jersey, Central Warehouse, 777

Jersey Ave, Jersey City, New Jersey 07310. All sample products submitted by the Bidder will be evaluated by the port Authority, and the Port Authority will make the final determination as to whether or not the sample product is acceptable. The Bidder shall bear all costs of the evaluation, if any. Should a proposed alternate product be deemed not acceptable, the Bidder shall be obligated to provide one of the listed acceptable brands, including the manufacturer's name and model/part numbers at the original quoted price to maintain eligibility for contract award. All samples must be picked up by the Bidder within thirty (30) days of notification, after which all samples will become the property of the Port Authority

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, and shall be fixed and firm for the duration of this contract. The contract term is **2 YEARS**. There shall be no minimum quantities or dollars 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, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension Period"), subject to the same terms and conditions as the previous contract period. 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 Purchase Orders via facsimile message from the Port Authority. The Vendor must be able to receive orders via fax machine 24 hours a day, 7 days a week.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouse(s) will be coordinated using Purchase Orders issued by the Inventory Control Group located at 777 Jersey Avenue, Jersey City, N.J. 07310. 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 **5 calendar days**, from receipt of Purchase Order. There shall be no minimums per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Purchasing Services Division. 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. It should be noted that within a facility location, there might be one or more individual site locations where delivery may be required. 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 **20** 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 07310
(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

The Port Authority shall have the unilateral right to add or delete delivery locations that are

within the Port District. The Port District is defined as a 25 mile radius from the Statue of Liberty.

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, 3rd 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 and without cause within 5 business 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.

AFTERMARKET AUTOMOTIVE ITEMS

RV #10093455

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