

## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Srividya Deshpande/212-435-4637</p>	<p><b>Collective# / / Bid Due Date</b>                  0000044519 / / 12/17/2015                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Harrison Stockroom                  Foot of Cape May St.                  Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>SUPPLY AND DELIVER VANDAL SHIELD FOR PATH RAIL CAR WINDOWS - TWO (2) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON OR ABOUT 02/01/2016 TO 01/31/2018.</p> <p>FACILITY INSPECTION:                  -----                  Facility inspection is highly recommended for all bidders interested in submitting a bid.</p> <p>PATH will be conducting a facility inspection on Thursday, December 3, 2015 at 10:00 a.m. All Bidders should meet at the Path Harrison Car Maintenance Facility, Foot of Cape May Street, Harrison NJ 07029. At the Facility Inspection, Bidders will have the opportunity to view a sample of each material bid in this document, with its specifications. PHOTOS WILL NOT BE ALLOWED.</p> <p>*** PHOTO ID IS REQUIRED TO ATTEND FACILITY INSPECTION ***</p> <p>It is mandatory to RSVP 3 days in advance of the Facility inspection, that is on or before November 30, 2015, along with the number of attendees from the company, in order to make a reservation for the Facility Inspection.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

**This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.**

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

**Bidder  
 Must  
 Sign  
 In  
 Two  
 Places**

**NOTICE TO BIDDERS:** Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
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Bid Due Date  
 12/17/2015

Quantity	Description	Unit Price	Total
	<p>Please contact Srividya Deshpande at sdeshpande@panynj.gov or (212) 435-4637 to confirm attendance and/or receive travel directions.</p> <p>PLEASE NOTE: Bidders must be suitably and safely dressed to attend the facility inspection, which must include but not be limited to, safety shoes (steel-tipped) and safety vest. PATH will provide helmets for all attendees, which must be returned at the end of the facility inspection. Additionally, all Bidders must attend a brief presentation of PATH's safety rules. Parking will be available at the meeting location.</p> <p>SAMPLE:                      -----                      The bidder must submit a sample for all materials in the RFQ for PATH approval, when requested. The bidder will bear all expenses related to all samples and will not be reimbursed by the Port Authority. All packages must include and be marked with PATH material number. Additionally, there will be a First Article of Inspection. All samples will become property of the PATH. If the bidder fails to submit the required sample by the requested date, the bidder may be deemed Non-Responsive.</p> <p>INDICATE DELIVERY LEAD TIME FROM RECEIPT OF PURCHASE ORDER: _____.</p>		
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Quantity	Description	Unit Price	Total
	<p>If bidding an alternate brand, list the specific manufacturer and model number of the product being bid.</p> <p>***PLEASE QUOTE FULLY DELIVERED PRICES FIRM FOR TWO (2) YEARS***</p> <p>Unit prices must be in accordance to the unit of measure indicated on the bid document and at a maximum of two decimal places.</p> <p>In addition to signing this RFQ, please print the name of the authorized signatory:                      _____</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>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Bid Due Date  
 12/17/2015

Quantity	Description	Unit Price	Total
	<p>THIS IS A FORMAL BID INVITATION</p> <p>Bid Submission Instructions:</p> <p>Sealed Bids must be received at the following address by the due date and time listed on this Request for Quotation, where they will be publicly opened and read:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      4 World Trade Center                      150 Greenwich Street, 21st Floor                      New York, NY 10007</p> <p>Clearly mark the outside of your envelope/package with 'BID ENCLOSED', the Collective/Bid Number and Due Date, and your company name and address.</p> <p>Bids are accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>Express carrier deliveries by commercial vehicles can be made via vendors approved by Silverstein Properties, the 4 World Trade Center (4WTC) Property Manager, through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times.</p>		
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Quantity	Description	Unit Price	Total
	<p>There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID to enter 4 WTC to hand deliver a bid or to attend the bid opening. Individuals without packages or carrying small packages or boxes that can be conveyed by hand or on a hand truck may enter through the lobby. All envelopes, packages and boxes may be subject to additional security screening.</p> <p>There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.</p> <p>A valid government issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.</p> <p>Bids that are not received by the bid custodian by the scheduled bid opening due date will be considered late.</p> <p>If any Addenda are posted or sent as part of this Bid, the Bidder shall complete, sign and include with its Bid the addenda form(s). In the event any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though the Addenda had been acknowledged.</p> <p>If the Bidder downloaded this solicitation document, it is the responsibility of the Bidder to periodically check the Port Authority website at</p>		
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## REQUEST FOR QUOTATION

Bid Due Date  
 12/17/2015

Quantity	Description	Unit Price		Total
	Vandal Shield: 3M Protective Film or Madico Clear Vandal Shield OR APPROVED EQUAL with approximate measurement: 31 1/2 x 14 1/2 " with 2 1/2 " radius at corners.			
120 EA	0880043 Vandal Shield: 3M Protective Film or Madico Clear Vandal Shield OR APPROVED EQUAL with approximate measurement: 26 1/2 x 9 1/2 " with 2 1/2 " radius at corners.			
120 EA	0880044 Vandal Shield: 3M Protective Film or Madico Clear Vandal Shield OR APPROVED EQUAL with approximate measurement: 25 1/2 x 51 1/2 " with 2 1/2 " radius at bottom corners.			
120 EA	0880045 Vandal Shield: 3M Protective Film or Madico Clear Vandal Shield OR APPROVED EQUAL with approximate measurement: 25 1/2 x 51 1/2 " with 2 1/2 " radius at bottom corners.			
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## REQUEST FOR QUOTATION

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 12/17/2015

Quantity	Description	Unit Price		Total
120 EA	0880051 Vandal Shield, Sliding Door, KRC #62204-03511, STG16499.			
120 EA	0880052 Vandal Shield, 2E Vest Door, KRC #62204-03508, STG16498.			
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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 (212) 435-4600 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.

**PATH STOCKROOM REQUIREMENT CONTRACT****Information for Bidders****1. AWARD METHOD****AWARD TO SINGLE BIDDER:**

It is the intent of the Port Authority to award this Bid 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**

Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. 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 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 PATH Harrison Stockroom, Foot of Cape Street, Harrison, N. J. 07029. 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

**VANDAL SHIELD****COLLECTIVE # 44519**

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.

**STANDARD TERMS AND CONDITIONS****1. GENERAL AGREEMENT**

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's stockrooms as set forth herein, the Authority's stockroom 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 **two (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. The Port Authority Trans Hudson Corporation (PATH) is a third party beneficiary of this agreement and may order its requirements for stockroom items upon the same terms and conditions by issuing a separate purchase order.

**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 (hereinafter called the "Extension Period") subsequent to the Expiration Date of the Base Term or to the Expiration Date of the final exercised Option 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 releases via facsimile message from the Port Authority Trans-Hudson Corp.

**4. PURCHASE ORDERS**

Releases against the Contract for the PATH stockroom(s) will be coordinated using Purchase Orders issued by PATH. 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 PATH. The Vendor shall deliver within **14 business 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 stockrooms listed in paragraph 7, below. 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 instructions 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 PATH Purchase Order Number
2. The Stock Number (s)
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 stockrooms will be accepted. When partial deliveries are made, the receiving stockroom must be notified as to when the balance of the order will be shipped

E. Trucks making deliveries must be standard loading dock height. No delivery from smaller trucks will be accepted.

**7. DELIVERY CONDITIONS**

Following a reasonable **two (2) weeks** set-up time after the initial award of the contract, delivery of material should be within **fourteen (14) days** from receipt of purchase order release.

**8. DELIVERY LOCATIONS AND RESTRICTIONS**

All shipments must be “inside standard delivery, dock level” except where noted below.

PATH HARRISON Stockroom  
Foot of Cape May Street  
Harrison, NJ 07029  
(973) 350-3944/3945

**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’s Birthday | Columbus Day                   |
| Lincoln’s Birthday            | Veterans Day                   |
| President’s Day               | Thanksgiving Day               |
| Memorial Day                  | The day after Thanksgiving Day |
| Independence Day              | Christmas Day                  |

**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. **To ensure proper receipt and payment of invoices, mail all invoices only 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 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 "stockroom 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.