



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

<p>Contact person/Telephone/Email Steven Joseph/212-435-4658/stjoseph@panynj.gov</p>	<p>Collective# / / Bid Due Date 0000045017 / / 02/23/2016 Bids must be received no later than 11:00 AM on the above Bid Due Date. Deliver Goods/Services To:</p>
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Quantity	Description	Unit Price		Total
	<p>Assorted Work Safety Apparel - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for the supply and delivery of assorted work safety apparel to various warehouses located in New York and New Jersey. Items to be delivered on an as needed basis. Contract to commence on or about June 15, 2016 to June 14, 2018.</p> <p>Contract Administrator: Jenifer Sugrim</p> <p>Attachments: "Warehouse Requirements Contract/Standard Terms and Conditions (nine (9) pages)" to be made part of this Contract.</p> <p>Please read all terms and conditions before bidding. There are no guarantees as to the quantities, if any that may actually be ordered.</p> <p>Contract Delivery Terms: WITHIN FIVE (5) BUSINESS DAYS A.R.O. If bidding an alternate brand, list the specific manufacturer and model number of the product being bid.</p>			
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		
		Total Delivered Price		

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	<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>In addition to signing this RFQ, please print the name of the authorized signatory: _____</p> <p>****PLEASE QUOTE ONLY FULLY DELIVERED PRICES****</p>				
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	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 4 World Trade Center 150 Greenwich Street, 21st Floor New York, NY 10007</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>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. 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. There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID</p>				
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	<p>to enter 4 WTC. 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 date will be considered late.</p>		
5 PAA	<p>AM0300011 BOOT, HIP, RUBBER, BLACK, 31" HIGH (FIREMAN'S) SIZE 8, WITH STAINLESS STEEL TOE AND MID SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050, ANSI #Z41.1-1967/75 NYFD SPEC B2.SPEC B2.</p>		
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12 PAA	AM0300012 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 9, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050, ANSI #Z41.1-1967/75 NYFD SPEC B2.			
20 PAA	AM0300013 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 10 WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS #11457, STEAMSHIP LA CROSSE STYLE #00109050, ANSI # Z41.1-N 1967/75 NYPD SPEC B2.			
20 PAA	AM0300014 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 11, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-11, ANSI #Z41.1-1967/75 NYPD SPEC B2.			
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12 PAA	AM0300015 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 12, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-12, ANSI #Z41.1-1967/75 NYFD SPEC B2.		
10 PAA	AM0300016 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 13, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-13, ANSI #Z41.1-1967/75 NYFD SPEC B2.		
10 PAA	AM0300017 BOOT, HIP, BLACK 31" HIGH RUBBER (FIREMAN'S) SIZE 14, WITH STAINLESS STEEL TOE AND MID-SOLE, SERVUS STYLE #11457, STEAMSHIP LA CROSSE STYLE #00109050-14, ANSI #Z41.1-1967/75 NYFD SPEC B2.		
3 PAA	AM0300040 BOOT, BLACK, 31 HIGH HIP STEEL TOE, COMES WITH STRAP SIZE 11, GOODALL #A0501, RAINFAIR #2400-9091, WEATHERITE #22-5406, LYNX #10070, GSP #W10901.		
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3 PAA	AM0300050 BOOT, BLACK, 31" HIGH HIP, STEEL TOE COMES WITH STRAP, SIZE 12, GOODALL #A0501, RAINFAIR # 2400-9091, WEATHERITE #22-5406, LYNX # 10070, GLOVE & SAFETY PEOPLE #10901-12.		
3 PAA	AM0300060 BOOT, BLACK, 31" HIGH HIP, STEEL TOE COMES WITH STRAP, SIZE 13, GOODALL #A0501, RAINFAIR # 2400-9091, WEATHERITE #22-5406, LYNX # 10070, GLOVE & SAFETY PEOPLE #10901-12.		
2 PAA	AM0300065 BOOT, GREEN. CHEST WADER. PLAIN TOE COMES WITH STRAP. SIZE 10. SERVUS BY HONEYWELL# A2070/10 AND ALLEN COMPANY# 11860.		
2 PAA	AM0300066 BOOT, GREEN. CHEST WADER. PLAIN TOE COMES WITH STRAP. SIZE 11. SERVUS BY HONEYWELL# A2070/11 AND ALLEN COMPANY# 11861.		
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20 PAA	AM0300067 BOOT, GREEN. CHEST WADER. PLAIN TOE COMES WITH STRAP. SIZE 12. SERVUS BY HONEYWELL# A2070/12 AND ALLEN COMPANY# 11862.		
22 PAA	AM0300070 BOOT, YELLOW PULL OVER. SIZE #6, 18" HIGH. COMES WITH STRAP AND BLACK CLEATED SOLE. GSP# 1510-6.		
38 PAA	AM0300080 BOOT, YELLOW PULL OVER SIZE #7, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 7. GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSY-7, GSP #W1510-7.		
100 PAA	AM0300090 BOOT, YELLOW PULL OVER SIZE #8, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 8, GSP #1510-8, GOODALL #A380-MB934, RAINFAIR #24 00-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-08, STORMBOUND #79-8, AS MANUFACTURED BY COMFIWEAR.		
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208 PAA	AM0300100 BOOT, YELLOW PULL OVER SIZE #9, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 9, GSP #1510-9, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE BSYE-09, STORMBOUND #79-9, AS MANUFACTURED BY COMFIWEAR.				
609 PAA	AM0300110 BOOT, YELLOW PULL OVER SIZE 10, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 10, GSP #1510-10, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-10, AS MANUFACTURED BY COMFIWEAR.				
794 PAA	AM0300120 BOOT, YELLOW PULL OVER SIZE 11, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 11, GSP #1510-11, DURAWEAR #151011, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-11, STORMBOUND #79-11, AS MANUFACTURED BY COMFIWEAR.				
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938 PAA	AM0300130 BOOT, YELLOW PULL OVER SIZE 12, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 12, DURAWEAR #151012, GSP #1510-12, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-12, STORMBOUND #79-12, AS MANUFACTURED BY COMFIWEAR.		
816 PAA	AM0300140 BOOT, YELLOW PULL OVER SIZE 13, 18" HIGH, COMES WITH STRAP & BLACK CLEATED SOLE SIZE 13, DURAWEAR # 78713, GAP #1510-13, GOODALL #A380-MB934, RAINFAIR # 2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-13, STORMBOUND #79-13 AS MANUFACTURED BY COMFIWEAR.		
716 PAA	AM0300150 BOOT, YELLOW PULL OVER SIZE 14, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 14, GSP #1510-14, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-14, STORMBOUND #79-14 AS		
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203 PAA	AM0300160 BOOT, YELLOW PULL OVER SIZE #15, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 15, GSP #1510-15, SERVUS #11303.		
62 PAA	AM0300170 BOOT, YELLOW PULL OVER SIZE #16, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 16, GSP #1510-16, GOODALL #A380-MB934, RAINFAIR #2400-9085, DURABLE #6950Y, RANGER #A380, SERVUS #11303, SAFETY ZONE #BSYE-16, STORMBOUND #79-16, AS MANUFACTURED BY COMFIWEAR.		
34 PAA	AM0300180 BOOT, YELLOW PULL OVER SIZE #17, 18" HIGH, COMES WITH STRAP AND BLACK CLEATED SOLE SIZE 15, GSP #1510-17, SERVUS #11303.		
44 PAA	AM0300250 ICE CLEAT, STUDDED. NON-SLIP TREADS PULLOVER. SLING TYPE. HALF SOLE. SIZE SMALL. SHOE SIZE UP TO 7. SERVUS PART #SR101, SPIKY MODEL #103 UPC		
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	13AF80, ICE-EZE #E3E.				
80 PAA	AM0300255 ICE CLEAT, STUDDED. NON-SLIP TREADS PULLOVER. SLING TYPE. HALF SOLE. SIZE MEDIUM. SHOE SIZES 8 TO 10. SPIKY MODEL #103 UPC 13AL88, SR #101.				
104 PAA	AM0300260 ICE CLEAT, STUDDED. NON-SLIP TREADS PULLOVER. SLING TYPE. HALF SOLE. SIZE LARGE SIZES 11 TO 13. SPIKY MODEL #103 UPC 13AD33, SR #101.				
81 PAA	AM0300265 ICE CLEAT, STUDDED. NON-SLIP TREADS PULLOVER. SLING TYPE. HALF SOLE. SIZE XL. SHOE SIZES 13+. SPIKY MODEL #103 UPC 15AV75.				
2 PAA	AM0300275 ICE CLEAT, STUDDED. WORKBOOT FULL SOLE. SIZE MEDIUM. SHOE SIZES 7-9½. GRIP-X# JD3500-M.				
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29 PAA	AM0300280 ICE CLEAT, STUDDED. WORKBOOT FULL SOLE. SIZE LARGE. SHOE SIZES 10-12. GRIP-X# JD3500-L.			
4 PAA	AM0300285 ICE CLEAT, STUDDED. WORKBOOT FULL SOLE. SIZE XL. SHOE SIZES 12½-14½. GRIP-X# JD3500-XL.			
2 PAA	AM0300290 ICE CLEAT, STUDDED. SPARE, SPARE SPIKE KIT. GRIP-X# JD3500-SK.			
65 PAA	AM0300295 ICE CLEAT, STUDDED. FULL SOLE WITH SPARE SPIKE. SIZE SMALL. SHOE SIZES 5-6½. SPARE SPIKE #JD510-S.			
120 PAA	AM0300300 ICE CLEAT, STUDDED. FULL SOLE WITH SPARE SPIKE. SIZE MEDIUM. SHOE SIZES 7-8½. SPARE SPIKE #JD510-M.			
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136 PAA	AM0300305 ICE CLEAT, STUDED. FULL SOLE WITH SPARE SPIKE. SIZE LARGE. SHOE SIZES 9-10½. SPARE SPIKE #JD510-L.		
4 PAA	AM0300315 ICE CLEAT, STUDED. SPARE, SPAKE SPIKE KIT. SPARE SPIKE #JD510-SK.		
17 SET	AM0900020 RAINGEAR, MEDIUM, INTERNATIONAL ORANGE (JACKET-HOOD-OVERALL) ABLE PRODUCTS DIVISION COLLINS CO. LTD., DUR-ABLE MODEL 6900 ORANGE, PLASTEX PROTECTIVE PRODUCTS MODEL 0-608-800- ORANGE. MARATHON RUBBER PRODUCTS #3565,(JACKET) #3552 (OVERALL), NATLITE #8026-44/2026-50, LIBERTY #1240 ,COMFIWEAR #RW350.		
76 SET	AM0900050 RAINGEAR, XXX-LARGE INTERNATIONAL ORANGE(JACKET-HOOD-OVERALL) ABLE PRODUCTS DIV. COLLINS CO. LTD. DUR-ABLE MODEL #6900 PLASTEX PROTECTIVE PRODUCTS MODEL 0-608-800-ORANGE, MARATHON RUBBER PRODUCTS #3565 (JACKET) #3552 (OVERALL) NATLITE		
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	#8026-44/2026-50, LIBERTY # 1240, COMFIWEAR #RW350.		
56 SET	AM0900060 RAINGEAR, XXXX-LARGE (4-X) INTERNATIONAL ORANGE (JACKET-HOOD-OVERALL) ABLE PRODUCTS DIV. COLLINS CO. LTD. DUR-ABLE MODEL.#6900, PLASTEX PROTECTIVE PRODUCTS #0-608-800, MARATHON RUBBER PRODUCTS #3565 (JACKET), #3552 (OVERALL), NATLITE #8026-44/2026-50, LIBERTY # 1240, COMFIWEAR #RW350.		
142 EA	AM0900100 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, SMALL, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-S, WESTCHESTER MASTER GEAR #W4033J-S.		
401 EA	AM0900110 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, MEDIUM, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-M, WESTCHESTER MASTER		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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	GEAR #W4033J-M.				
1,188 EA	AM0900120 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-LM WESTCHESTER MASTER GEAR #W4033J-L.				
1,692 EA	AM0900130 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XL, WESTCHESTER MASTER GEAR #W4033J-XL.				
1,332 EA	AM0900140 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XXL, WESTCHESTER MASTER GEAR #W4033J-XXL.				
		PAYMENT TERMS			
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THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

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597 EA	AM0900150 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XXXL, WESTCHESTER MASTER GEAR #W4033J-XXXL.		
192 EA	AM0900160 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, XXXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-XXXXL, MASTER GEAR PART# WW4033J.		
23 EA	AM0900170 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 5X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-5XL or WESTCHESTER #4033J/XXXXXL.		
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5 EA	AM0900180 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 6X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-6XL OR WESTCHESTER #4033J/XXXXXXL.				
3 EA	AM0900195 RAINGEAR, RAIN JACKET WITH ATTACHED HOOD, 8X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RJH-8XL OR WESTCHESTER #4033J/XXXXXXXXL.				
104 EA	AM0900200 RAINGEAR, PANTS, SMALL, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-S, WESTCHESTER MASTER GEAR #W4033P-S.				
		PAYMENT TERMS			
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Quantity	Description	Unit Price		Total
249 EA	AM0900210 RAINGEAR, PANTS, MEDIUM, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-M, WESTCHESTER MASTER GEAR #W4033P-M.			
688 EA	AM0900220 RAINGEAR, PANTS, LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-L, WESTCHESTER MASTER GEAR #W4033P-L.			
1,169 EA	AM0900230 RAINGEAR, PANTS, X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XLK, W4033P-XL.			
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987 EA	AM0900240 RAINGEAR, PANTS, XX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXL, WESTCHESTER MASTER GEAR #W4033P-XXL.		
432 EA	AM0900250 RAINGEAR, PANTS, XXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXXL, WESTCHESTER MASTER GEAR #W4033P-XXXL.		
180 EA	AM0900260 RAINGEAR, PANTS, XXXX-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-XXXL.		
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Quantity	Description	Unit Price		Total
23 EA	AM0900270 RAINGEAR, PANTS, 5X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-5XL.			
4 EA	AM0900280 RAINGEAR, PANTS, 6X-LARGE, HIGH VISIBILITY REFLECTIVE YELLOW, ANSI CLASS 3, LEVEL 2, MADE OF 100% POLYESTER EXTERIOR AND 100% POLYURETHANE INTERIOR MCR SAFETY BRAND #500RPW-6XL.			
3,690 PAA	AM1100005 GLOVE, KEVLAR, YELLOW/BLACK, 9-1/2" LENGTH, PALM COATED, SEAMLESS, #GKV 300. SIZE LARGE.			
6,288 PAA	AM1100007 GLOVE, KEVLAR, YELLOW/BLACK, 9-1/2" LENGTH, PALM COATED, SEAMLESS. SIZE X-LARGE, #GKV300XL			
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Quantity	Description	Unit Price	Total
4,745 PAA	AM1100010 GLOVE, CANVAS, MEDIUM WEIGHT, 100% COTTON FLANNEL WITH KNIT WRIST, MINIMUM MATERIAL WEIGHT 8 OZ. PER LINEAR YARD. AIRGAS #710009, TILLMAN #1530, STAUFFER #44J, GSP #G83. PACKAGED: (12 PAIRS/LOT)		
6,159 PAA	AM1100020 GLOVE, LEATHER-FACED, LARGE, LEATHER PALM, CANVAS BACK, FULL LEATHER THUMB & INDEX FINGER, LEATHER FINGER TIPS, GAUNTLET CUFF 4-1/2", GUNN PATTERN. LEATHER KNUCKLE STRAP - SHIRRED ELASTIC BACK. LEATHER GRADE: A-B. AIRGAS #750114, TILLMAN #1520 STAUFFER #14JSG, GSP #3264. PACKAGED: (12 PAIR/LOT).		
659 PAA	AM1100022 GLOVE, LEATHER-FACED CANVAS, LARGE, - LEATHER PALM, CANVAS BACK, FULL LEATHER THUMB AND INDEX FINGER, LEATHER FINGER TIPS, LEATHER KNUCKLE STRAP, KNIT WRIST, GUNN PATTERN, LEATHER GRADE A-B. MEMPHIS #1235K, STAUFFER #53JK, GSP #3866. PACKAGED: (12 PAIR/LOT).		
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Quantity	Description	Unit Price	Total
1,774 PAA	AM1100027 GLOVE, HEAVY DUTY, DIPPED VINYL, HIGH VISIBILITY COLOR, FLOURESCENT ORANGE, WATERPROOF, CURVED FINGERS, WING THUMB, KNIT WRIST. STAUFFER #1620FLF, LIBERTY #2521. PACKAGED: (12 PAIR/LOT)		
152 PAA	AM1100030 GLOVE, WELDERS, CHROME LEATHER, GAUNTLET STYLE, WOOL LINING, STAUFFER #311FWL, OLYMPIC #58358L, EASTCO #997, GLOVE & SAFTY PEOPLE #7282.		
122 PAA	AM1100035 GLOVE, 100% KEVLAR FIBER WITH GRIP PALM, STAUFFER #KV10RCJ PLUS SIZE, GSP #3050.		
95 PAA	AM1100040 GLOVE, WELDERS, HEAT RESISTANT, CHROME LEATHER PALM, ALUMINIZED BACK, 1PC. 14", GAUNTLET STYLE, 11 OZ. WOOL LINER STAUFFER #1765, OLYMPIC #1460FG, RABIN #4132, CAIMAN #1459.		
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Quantity	Description	Unit Price		Total
668 PAA	AM1100050 GLOVE, THERMAL INSULATION, (MEDIUM) HEAT KEEP, TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND LIME REFLECTIVE STRIPE. GSP #3411M, STAUFFER #P53KWTHPFB M, KINKO #1938KWPM.			
2,123 PAA	AM1100051 GLOVE, THERMAL INSULATION, (LARGE) HEAT KEEP TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND LIME REFLECTIVE STRIPE. GSP #3411L, STAUFFER #P53KWTHPFM L, KINKO #1938KWPL.			
1,962 PAA	AM1100052 GLOVE, THERMAL INSULATION, (X-LARGE) HEAT KEEP, TAN LEATHER WITH HI-VISIBILITY ORANGE BACK AND LIME REFLECTIVE STRIPE. GSP #3411XL, STAUFFER #P53KWTHPFB XL, KINKO #1938KWFXL.			
46 PAA	AM1100064 GLOVE, LATEX, MEDIUM, YELLOW, FLOCK LINED, 12-1/2" LONG, MINIMUM THICKNESS .016, INDUSTRIAL EMBOSSED FIRM HOLD GRIP, RABIN #9060, STAUFFER #FL-M, MAGID #620, GSP #2020M. PACKAGED 12			
		PAYMENT TERMS		
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Quantity	Description	Unit Price		Total	
	PAIR/LOT.				
688 PAA	AM1100066 GLOVE, LATEX, LARGE, YELLOW OR BLUE FLOCK LINED, 12-1/2 INCHES LONG, MINIMUM THICKNESS .016, INDUSTRIAL EMBOSSED FIRM HOLD GRIP. RABIN #9060, MAGID #620, STAUFFER #FL-L, GSP #2020L. PACKAGED: (12 PAIR/LOT).				
675 PAA	AM1100068 GLOVE, LATEX, EXTRA LARGE, YELLOW, FLOCK LINED, 12-1/2 INCHES LONG, MINIMUM THICKNESS .016, INDUSTRIAL EMBOSSED FIRM HOLD GRIP. RABIN #9060, MAGID #620, STAUFFER #FL-XL, GSP #2020XL Q-GRIPS. PACKAGED: (12 PAIR/LOT).				
9 PKG	AM1100100 GLOVE, INSPECTION. REVERSIBLE. MEDIUM WEIGHT. 100% COTTON. T-SHIRT MATERIAL. SAFETY ZONE# GIMW-MN-1SP. COMES IN PACKAGES OF 12.				
3,438 PAA	AM1100125 GLOVE, NEOPRENE, RATED FOR PCB'S, MINIMUM LENGTH 12", MINIMUM GAUGE .022, STANZOIL PIONEER				
		PAYMENT TERMS			
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Quantity	Description	Unit Price	Total
	#N440-10 PACKAGED: (48 PER CASE).		
8 PAA	AM1100126 GLOVE, LATEX, ACID-RESISTANT, LARGE 24" LONG, 59 MILS, BLACK, 6 PAIR / PKG. McCORMACK ITEM #5306T9.		
18 PAA	AM1100127 GLOVE, NEOPRENE, RATED FOR PCB'S, MINIMUM LENGTH 18", MINIMUM GAUGE .022, STANZOIL PIONEER #N730-10.		
59 PAA	AM1100140 GLOVE, LEATHER, LADIES SMALL, LEATHER PALM, CANVAS, BACK, FULL LEATHER THUMB AND INDEX FINGER, LEATHER FINGER TIPS, SAFETY CUFF, GUNN PATTERN, LEATHER KNUCKLE STRAP, SHIRRED ELASTIC BACK. AIRGAS #750005, TILLMAN #1500W, STAUFFER #L15J2, GSP #5231S.		
3,669 PAA	AM1100150 GLOVE, JERSEY, WOMEN'S SMALL, JERSEY BROWN, KNIT WRIST, 9 OZ., 100% COTTON. TILMAN #1540, STAUFFER #360J, GSP #G91C. PACKAGED: (12 PAIR/LOT)		
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Quantity	Description	Unit Price		Total
56 PAA	AM1100160 GLOVE, FIREFIGHTER, SMALL, MUST MEET NFPA STANDARD 1973, LATEST EDITION OSHA CFR 291910.156, TEXTURE OF LEATHER, MUST BE UNIFORM GRADE A/B OR SHELBY FIREWALL# 5225W.			
72 PAA	AM1100165 GLOVE, FIREFIGHTER, MEDIUM, MUST MEET NFPA STANDARD 1973, LATEST EDITION AND OSHA CFR 291910.156, TEXTURE OF LEATHER MUST BE UNIFORM GRADE A/B. SHELBY FIREWALL# 5225W.			
69 PAA	AM1100170 GLOVE, FIREFIGHTER, LARGE, MUST MEET NFPA STANDARD 1973, LATEST EDITION AND OSHA CFR 291910.156, TEXTURE OF LEATHER, MUST BE UNIFORM GRADE A/B SHELBY FIREWALL# 5225W.			
84 PAA	AM1100175 GLOVE, FIREFIGHTER, EXTRA LARGE, MUST MEET NFPA STANDARD 1973, LATEST EDITION AND OSHA CFR 291910.156, TEXTURE OF LEATHER, MUST BE UNIFORM GRADE A/B. SHELBY FIREWALL# 5225W.			
		PAYMENT TERMS		
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7,314 PAA	AM1100180 GLOVE, DRIVERS, LARGE, 100% LEATHER, TAN, UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK, BROWN HEM, AIRGAS #744002, TILLMAN #1420L, STAUFFER #85EJ L, GSP #6140L.			
14,387 PAA	AM1100181 GLOVE, LEATHER, DRIVER'S, X-LARGE, TAN, UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK, BLUE HEM = XL. AIRGAS #744003, TILLMAN #1420XL, STAUFFER #85EJ XL, GSP #6140XL PACKAGED: (12 PAIRS/LOT).			
7,576 PAA	AM1100182 GLOVE, LARGE, LEATHER, DRIVER'S, INSULATION LINED, COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. STAUFFER #800LEJ L, GSP# 238L. PACKAGED: (12 PAIRS/LOT)			
14,361 PAA	AM1100183 GLOVE, EX-LARGE LEATHER, DRIVER'S, INSULATION LINED, COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. STAUFFER #800LEJ XL, GLOVE & SAFETY #G238 XL. PACKAGED: (12 PAIRS/LOT).			
		PAYMENT TERMS		
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing. We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____
Firm Name _____
Telephone number _____ Date _____
Fax Number _____
Federal Taxpayer ID _____

Bidder
Must
Sign
In
Two
Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
Firm Name _____



THE PORT AUTHORITY OF NY & NJ

4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Bid Due Date
02/23/2016

Quantity	Description	Unit Price	Total
1,127 EA	AM1100195 GLOVE, WOMEN'S SMALL, LEATHER, DRIVER, TAN UNLINED COWHIDE GRAIN LEATHER GRADE A/B WITH SHIRRED ELASTIC BACK. RED HEM = SMALL MODEL NUMBERS: AIRGAS #744000, STAUFFER #85EJ S, GSP #6140S. PACKAGED:(12 PAIRS /LOT)		
465 PAA	AM1100200 GLOVES, EXTRICATION - ALL BLACK, SMALL. MFG. BY MECHANIX WEAR M-PACT# MPT-55-008.		
1,320 PAA	AM1100205 GLOVES, EXTRICATION - ALL BLACK, MEDIUM. MFG. BY MECHANIX WEAR M-PACT# MPT-55-009.		
4,266 PAA	AM1100210 GLOVES, EXTRICATION - ALL BLACK, LARGE. MFG. BY MECHANIX WEAR M-PACT# MPT-55-010.		
4,257 PAA	AM1100215 GLOVES, EXTRICATION - ALL BLACK, X-LARGE. MFG. BY		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/23/2016

Quantity	Description	Unit Price	Total
	MECHANIX WEAR M-PACT# MPT-55-011.		
851 PAA	AM1100220 GLOVES, EXTRICATION - ALL BLACK, XX-LARGE. MFG.BY MECHANIX WEAR M-PACT# MPT-55-012.		
644 PAA	AM1100250 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-MEDIUM.		
1,236 PAA	AM1100255 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-LARGE.		
1,235 PAA	AM1100260 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-XLARGE.		
405 PAA	AM1100265 GLOVES, KINCO #2051 ARCTIC PRO. SIZE-XXLARGE.		
5 PAA	AM1300010 RUBBERS, OVERSHOE (SMALL) 4" HIGH BATA MODEL #13000		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/23/2016

Quantity	Description	Unit Price		Total
3 PAA	AM1300020 RUBBERS, OVERSHOE (MEDIUM) 4" HIGH BATA MODEL #13000, #W86010M			
63 PAA	AM1300030 RUBBERS, OVERSHOE (LARGE) 4" HIGH; BATA MODEL #13000L, ONGUARD #86010L.			
132 PAA	AM1300040 RUBBERS, OVERSHOE (X-LARGE) 4" HIGH; BATA #13000XL, ONGUARD #86010XL.			
165 PAA	AS0101410 BOOTS, DISPOSABLE LATEX WITH ANTI-SLIP SOLE, GSP #WA1250XXL, OR ONGUARD 97591, SIZE:L - XX-LARGE, FOR HAZARDOUS MATERIAL.			
72 PAA	AS0300120 BOOT, DISPOSABLE, RESPONSE BOOT 13LX4WX17H COLOR YELLOW TYCHEM 9400 MATERIAL MFG. BY PIG #WPL577.			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
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Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
02/23/2016

Quantity	Description	Unit Price		Total	
3 CAS	AS0300121 BOOT, DISPOSABLE COVER, ANTI-SLIP SOLE UNIVERSAL SIZE, THICKNESS 5.4 MIL. DUPONT #FC450SGY00020000.				
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price			

**PAYMENT
TERMS**

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 _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
 Firm Name _____

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.

ASSORTED WORK SAFETY APPAREL

WAREHOUSE REQUIREMENT CONTRACT

Information for Bidders

AWARD METHOD

1. 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

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 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

ASSORTED WORK SAFETY APPAREL

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

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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.

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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 (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 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 five (5)

ASSORTED WORK SAFETY APPAREL

working 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 Contract Administrator, Central Warehouse. 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.

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.

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7. DELIVERY CONDITIONS

The Port Authority estimates an average of four (4) 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 five (5) working days from receipt of purchase order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be 'inside delivery' except where noted below:

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07310
(201) 386-6806

JFK Int'l Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3678

Newark Liberty Int'l Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE 'TAIL GATE DELIVERY'
(973) 961-6250

LaGuardia Airport Warehouse
Bldg. 2B, Hangar 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.

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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 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. Mail all invoices to: The Port Authority of New York and New Jersey, Accounts Payable, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.

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

ASSORTED WORK SAFETY APPAREL

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.

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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 _____