



REQUEST FOR QUOTATION

Vendor No.
Contact person/Telephone/Email
Caterina Vazquez/212-435-4667/cvazquez@panynj.gov

Collective# / Bid Due Date
0000045495/ 04/07/2016
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>Lighting Fixtures - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for the supply and delivery of lighting fixtures to various PA facilities on an as needed basis. Contract to commence on or about 7/23/2016 - 7/22/2018.</p> <p>Contact Administrator: Justin Resnick.</p> <p>Attachments: "Stockroom Requirements Contract - Information For Bidders" to be made part of this contract.</p> <p>Please read all instructions and terms & conditions prior to starting bid preparation. This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</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>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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	<p>This is a Formal Bid Invitation</p> <p>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>		
53 EA	BE0101463 LIGHT, LED, UNDERCABINET 18"L X 3 5/8"W 1"H, 120 VOLTS, 8.6 WATTS, 2 LAMP ON/OFF ROCKER SWITCH, 5 FT CORD/PLUG, ACUITY LITHONIA #UCLD-18, GRAINGER #39F144.		
40 EA	BE0101465		
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	FIXTURE, FLUORESCENT, SINGLE LAMP, 48", 32W, F32T8, 120-277V. MERCURY LIGHTING #M132OCTCELBMV, OR LAMAR LIGHTING #S.1.32.E8.U, S SERIES.		
7 EA	BE0101482 FIXTURE, VAPORTIGHT, 4/BX, MOUNTED WALL BRACKET FOURSIDE AND ONE BACK HOLE TAPPED 1/2 IN NPT 3 PLUGS INCLUDED. RAB #VXBR100DG, OR STONCO - VWXL-11GC		
232 EA	BE0101483 FIXTURE, LIGHT, LED, RAB. LIGHT OUTPUT (LUMENS)-1624 WATTS - 22 LUMENS PER WATT, 73 COLOR ACCURACY - 70, MODEL #FFLED, 18W, 5000K, *COLOR: WHITE.		
8 EA	BE0101484 FIXTURE, LED EXIT LIGHT, MFG BY BIG BEAM, SINGLE FACE BIG BEAM #ELEDEL -1-A-RS.		
9 EA	BE0101486 FIXTURE, LED EXIT LIGHT, MFG BY BIG BEAM, TWO FACE #ELEDEL- 2-A-RS.		
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257 EA	BE0101500 FIXTURE, HAND HELD, 1 LIGHT, 500WATT HALOGEN WORK LAMP. UL LISTED. LUMAPRO 4VM72. HUBBELL QWL-500S.		
26 EA	BE0101501 FIXTURE, LIGHT, LED LARGE ADJUSTABLE WALL PAC, MAXLITE/MAXLED #LAW74U50BSS.		
24 EA	BE0101502 FIXTURE, LIGHT, LED, FULL CUTOFF LED WALL PACK, MAXLITE/MAXLED. #MLLWP40LED50DS.		
8 EA	BE0101503 FIXTURE, LIGHT, LED, GARAGE CANOPY. 12.25" X 12.25" X 9". 120-277 VOLT. MAXLITE MODEL #MLPKG40LED50. DARK BRONZE HOUSING, WIDE BEAM.		
23 EA	BE0101504 FIXTURE, LIGHT, LED, CANOPY FIXTURE DOWNLIGHT. 12.25" X 12.25" X 9". 120-277 VOLT. MAXLITE MODEL #MLCAN40LED50. DARK BRONZE HOUSING, NARROW		
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Quantity	Description	Unit Price	Total
	BEAM.		
214 EA	BE0101505 FIXTURE, LIGHT, LED , RAB. *LIGHT OUTPUT (LUMENS)-1624 *WATTS - 22 *LUMENS PER WATT - 73 *COLOR ACCURACY - 70 *MODEL #FFLED 18 *COLOR TEMP (NOMINAL CCT) 5000K *COLOR: BRONZE		
14 EA	BE0101509 LIGHT, EMERGENCY, LITHONIA LIGHTING #ELM627TD,N-A3.		
29 EA	BE0101511 FIXTURE, WRAPAROUND 4 FOOT, 4-32 Watt T8 120-277 V 4-L Elec Ballast. AWW4-432-4EU, Part# CL441019H000000.		
24 EA	BE0101526 FIXTURE, STREET LIGHT DARK BRONZE, (GE #M2AC25S0A1GMC31050) USED FOR STREET AND		
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	PARKING LOT LIGHT, C/W CUTOFF OPTICS, MULTI VOLT BALLAST, REMOVEABLE POWER DOOR, NO PHOTO CELL, LAMP NOT REQUIRED.		
64 EA	BE0101527 FIXTURE, ELECTRONIC BUG KILLER, 120V/120W, FLOWTRON P/N FC7800B.		
12 EA	BE0101574 LIGHT, EMERGENCY, 2 HEAD, "ATLITE" MODEL #6BCNY1; 120-277VAC 60HZ INPUT, 6VDC, 90 MINUTES.		
48 EA	BE0101575 LIGHTING, EMERGENCY, LIGHTALARMS CA2, DUAL-LITE #EZ-2, LOW PROFILE PLASTIC, TWO 8 WATT LAMP HEADS WITH ROTATABLE LENS, MEETS UL924 & NFPA SAFETY CODE, 120/277 VOLT INPUT.		
16 EA	BE0101576 LIGHTING, EMERGENCY, "LIGHTALARMS", 2 HEAD EMERGENCY LIGHT W/BATTERY BACK-UP, MODEL #2P12Q1/LH3-M.		
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12 EA	BE0101578 LIGHT, EMERGENCY, 2 HEAD, "ATLITE" MODEL #12ACNY5-DIAG, INPUT 10W/120-277VAC, OUTPUT 100W/12VDC, 90 MINUTES.		
67 EA	BE0101585 LIGHT, TWO-IN-ONE EXIT/EMERGENCY LIGHT, DUAL-LITE #LTURW, 2-7.2W TUNGSTEN ADJ. HEADS, 120/277 VOLT TRANSFORMER, RECHARGES BATTERIES IN 24 HOURS, BACK MOUNT		
53 EA	BE3900030 SIGN, EXIT, LED, UNIVERSAL SINGLE/DOUBLE FACE, VINYL-CLAD ALUMINUM, MFG'D BY LEDS; LED, BATTERY BACK-UP, AC/DC. #LEDS-U-EM-R-WA.		
101 EA	BE3900040 SIGN, EXIT, LITHONIA LIGHTING #LQMSW3RELNSD A3 277VOLT.		
5 EA	BE3900055 SIGN, EXIT, LED, COMBINATION LED EMERGENCY AND		
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	EXIT SIGN, 8 INCH LETTERS, 2 HEADS, DOUBLE FACE, 20 GAUGE STEEL. COOPER LIGHTING #RCS182LED.		
4 EA	BE3900060 EXIT, LIGHT, OUTDOORS, LED, DUAL FACE, BATTERY BACK UP, 120/277 VOLT. ENCORE #LE4X-8R2C.		
12 EA	BE3900065 EXIT, LIGHT, OUTDOORS, LED, SINGLE FACE, BATTERY BACK UP, 120/277 VOLT, ENCORE #LE4X-8R1.		
40 EA	BE3900070 LIGHT, GARAGE PENDANT, 52W, COOL LED WITH PRISMATIC LENS, RAB LIGHTING #GPLED52.		
30 EA	BE3900075 FIXTURE, LED, GARAGE PENDANT, 78W, COOL LED WITH PRISMATIC LENS. RAB LIGHTING #GPLED78.		
12 EA	BE7000065 HOUSING, PEDESTRIAN SIGNAL, 16" POLYCARBONATE. COMES WITH 16" VANTAGE VISOR. US BARRICADES #PS16-P, McCAIN #POLY32029.		
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20 EA	BE700082 TRAFFIC, CONTROL FIXTURE 3 SECTION 12" POLYCARBONATE TRAFFIC CONTROL FIXTURES #PSS83B300P-C/W 12" TNL VISORS #0700493B		
50 EA	BE700090 TRAFFIC, CONTROL SOLID-STATE LOADSWITCH MANUAL, WITH REPLACEABLE MODULES SSS-87 MFG. POWER DISTRIBUTION & CONTROL INC. TO FIT EXISTING TRAFFIC CONTROLLER.		
16 EA	BE7000405 LIGHT, TRAFFIC, L.E.D, 8", RED, DIALIGHT #433-1110-003XL, W/QUICK CONNECT TERMINALS, 80V-135V		
6 EA	BE7000406 LIGHT, TRAFFIC, L.E.D, 8", GREEN, DIALIGHT #433-2170-001XL, EOI P/N TRV-G08SG-D1T-C-NY W/QUICK CONNECT TERMINALS, 80V-135V.		
10 EA	BE7000407		
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	LIGHT, TRAFFIC, L.E.D, 8",YELLOW,DIALIGHT #433-3130-901XL, W/QUICK CONNECT TERMINALS, 80V-135V		
12 EA	BE7000410 TRAFFIC, CONTROL PART PUSHBUTTON, OPERATOR, BULLDOG III SERIES MODEL #BDL3-Y.		
6 EA	BE7000421 TRAFFIC SIGNAL, ASTRO-BRAC ASSY. BAND MOUNT. PELCO PART #AB-0116-3-36.		
4 EA	BE7000426 TRAFFIC SIGNAL, UPPER & LOWER ARM ASSY. PELCO PART #SE-0457.		
12 EA	BE7000427 TRAFFIC SIGNAL, SPAN WIRE HANGER ASSY. PELCO PART #SE-3043.		
14 EA	BE7000920 TRAFFIC SIGNAL, 3 SECTION POLYCARBONATE TRAFFIC SIGNAL HEAD. SIEMENS/EAGLE, MC CAIN, 12"		
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	POLYCARBONATE SIGNAL HOUSING, OR APPROVED EQUAL.		
43 EA	BE8000075 FIXTURE, LED, 2 X 2, LAY-IN, CENTER BASKET. JUNO #S2X2BO-3940U-WH3.		
30 EA	BE8000110 FIXTURE, WALL , HPS400 WATTS, MULTI-TAP VOLTAGE, LITHONIA # TWH400STB;****USE WITH GELU400 LAMP***		
74 EA	BE8000170 FIXTURE, LIGHT, HIGH HAT, ROUND HOUSING. HALO #HALH7ICT.		
12 KIT	CY0100060 LUMINAIRE, BALLAST REPAIR KIT FOR 1000W 480V HPS HIGH MAST LUMINAIRE KIT TO INCLUDE BALLAST, STARTER, CAPACITOR. MANVILLE HOLOPHANE #RBKC10HP48AP		
4 KIT	CY0100080 LUMINAIRE, BALLAST REPAIR KIT, HOLOPHANE		
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	#RBK070HPMTA KIT CONTAINS: BALLAST STARTER & OVAL CAPACITOR SUITABLE FOR WET LOCATIONS, QUAD VOLTAGE,(SEE NOTE) NOTE:SPECIFICATIONS: INPUT VOLTAGE:120/208/240/277 BALLAST: 4.00 x 2.87 x 2.68 CAPACITOR:OVAL 2.69 x 1.56 x 3.00 BALLAST TYPE: HFP AUTO MULTI-TAP WEIGHT: 6 LBS.		
56 EA	CY0100150 FIXTURE, LED FLOOD LIGHT FIXTURE, 26 WATT. RAB MODEL #FFLED26.		
53 EA	CY0100155 FIXTURE, LED FLOOD LIGHT FIXTURE, 39 WATT. RAB MODEL #FFLED39.		
97 EA	CY0100160 FIXTURE, LED FLOOD LIGHT FIXTURE, 52 WATT. RAB #FFLED52.		
24 EA	CY0100165		
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	FIXTURE, LED, FLOOD LIGHT FIXTURE, 80 WATT. RAB MODEL #FFLED80.		
42 EA	CY0100170 FIXTURE, WALL, LED, RAB #WP3LED55, 55 WATTS.		
10 EA	CY0200005 LUMINAIRE, LED, STREET LIGHTS, GRAY TYPE II, 4000K, 120-277 VAC, RX132-I-2-N-A-3-R-N-A-N LUMINAIRE MATRIX. PHILIPS HADCO.		
30 EA	CY0200010 LUMINAIRE, LED, STREET LIGHTS, GRAY TYPE II, 4000K, 120-277 VAC, RX164-I-2-N-A-5-R-N-A-N LUMINAIRE MATRIX. PHILIPS HADCO.		
10 EA	CY0200015 LUMINAIRE, LED, STREET LIGHTS, GRAY TYPE II, 4000K, 120-277 VAC, RX148-I-2-N-A-5-R-N-A-N LUMINAIRE MATRIX. PHILIPS HADCO.		
30 EA	CY0200020 LUMINAIRE, LED, STREET LIGHTS, GRAY TYPE II, 4000K,		
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	120-277 VAC, RX2128-I-2-N-A-5-R-N-A-N LUMINAIRE MATRIX. PHILIPS HADCO.		
10 EA	CY0400300 LUMINAIRE, STREET LIGHT 277V, 150W, CROUSE HINES MFG. NEW PART #OVX15SC72EEGT4 STYLE 401P015648 HPRY GL2150H-277-100VT. MUST MATCH EXISTING EQUIPMENT		
23 EA	CY0400320 LUMINAIRE, M-400A W/POWER DOOR, MAG REGULATOR BALLAST FOR 200W LAMP, AT 277V GE #M4AR20S4M2GMN31 FOR LU200 LAMP W/PE RECEPTACLE, DRAWINGS #OLZ263-01.		
32 EA	CY0400350 LUMINAIRE, POWER MODULE ASSY., (DOOR W/BALLAST) MULTI-VOLTAGE 120/208/240/277 (FITS GE M-400-A FIXTURE) GE #M4AR20S0M (FOR 200W LUCALOX HPS LAMP), DRAWINGS #OLZ263-01.		
20 EA	CY0400355 POWER DOOR, LUMINAIRE MODULE ASSY. MULTI-VOLTAGE 120/208/240/277 FITS GE #M400AGE		
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	PART #MDRL40EOA1 (FOR 400W METAL HALIDE DOOR), DRAWINGS #0LZ367-01, NO SUBSTITUTE		
150 EA	CY0400365 LUMINAIRE, PHOTOCELL SHORTING CAP USED IN PLACE OF A PHOTOCELL MGF BY GE # SCCL-PECTL. #30846.		
16 EA	CY0400385 DOOR, TRANSFORMER BASE ASSY. CROUSE HINDES #C87002 FITS BASES TB1 & TB2 (G5003)		
4 EA	CY0400390 BASE, TRANSFORMER, 8, PFAFF & KENDALL #CLJ 8SB-4/TB-2C, (STREET LTG) CLEAR SATIN ALUMINUM FINISH ONLY		
5 EA	CY0400391 POLE, STREET LIGHT, 8', ROUND, TAPERED FROM 8" AT BASE TO 3" AT TOP W/LAST 8" BEING @ 3" DIA., SHOE TO BE 12" W/A 11-1/2" BOLT CIRCLE TO FIT P&K #CLJ 8SB-4/TB-2C (E STREET LIGHT), ITEM WILL INCLUDE ANCHOR BOLT COVERS FLAGPOLES: FPFLS7308B-PA		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	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.

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.

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

**Bidder
 Must
 Sign
 In
 Two
 Places**

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 _____



REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
12 EA	CY0400397 BASE, TRANSFORMER BASE & STAINLESS STEEL HARDWARE, P&K TB1-17H-PDB, EWR AIRPORT (UMBER COLOR)		
12 EA	CY0400400 POLE, ROUND TAPERED ALUMINUM STREET LIGHT POLE. 25' SHAFT, WALL THICKNESS 0.219" CLEAR ANODIZED FINISH. W 4" TOP DIAMETER. MFG. BY FLAGPOLES INC. FPSLS8425CD-DC-114-CA-PA		
6 EA	CY0400405 ARM, 15' STREET LIGHT POLE ARM TRUSS, CLEAR ANODIZED FINISH. MFG. BY FLAGPOLES INC. FPEA353-15T-36-114-CA-PA		
12 EA	CY0400410 ARM, 8' STREET LIGHT POLE ARM TRUSS, CLEAR ANODIZED FINISH. MFG. BY FLAGPOLES INC. MUST BE COMPATIBLE WITH 25' POLE AND 12' 4" POLE W/4" TOP DIAMETER. FPEA32375-BT-36-114-CA-PA.		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	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.

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.

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

**Bidder
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 Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
10 EA	CY0400415 POLE, TRAFFIC SPUN TAPERED ALUMINUM. 12' 4" LENGTH, WITH 4" TOP DIA. CLEAR ANODIZED FINISH. MFG. BY FLAGPOLES INC. FPFLS84124C-DC-114-CA-PA		
4 EA	CY0400420 BASE, STREET LIGHT POLE BASE. TB1-20 ALUMINUM, WITH HINGE AND CONNECTING BOLTS. MFG. BY FLAGPOLE. TB1-20H-SSCH-PA		
100 EA	CY0100180 FIXTURE, FLEXFLOOD, 300W, COOL LED 7HX6V, BRONZE. RAB #FXLED300SF		
20 EA	BE8000065 FIXTURE, FLUOR., 2-FT. X 2-FT. HOLDS THREE 17WATT T8 LAMPS, 120-277VOLT, WITH UNIVERSAL ELECTRONIC BALLAST, AND 3 INCH PARABOLIC LOUVERS. MANUFACTURED BY MERCURY LIGHTING FIXTURE. CAT. #54E-317-OCT-9-ELB-UNI.		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	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.

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.

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

**Bidder
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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.

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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

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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 [7]

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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 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 [10] 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 7 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, 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, New Jersey 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

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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 _____