



REQUEST FOR QUOTATION

Contact person/Telephone/Email
Srividya Deshpande/212-435-4637/
sdeshpande@panynj.gov

Collective# / Bid Due Date
0000046716 / 08/18/2016

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>Supply and deliver Hydrants and Accessories - Two (2) Years Requirements Contract to commence on or about 09/05/2016 - 09/04/2018.</p> <p>The attached "Warehouse Requirements Contract/Standard Terms and Conditions" is included and is to be made part of this solicitation. Please read all terms and conditions before bidding. There are no guarantees as to the actual amount, if any, that may be ordered. Deliver to various New York and New Jersey warehouse facilities.</p> <p>Contract Delivery Terms: WITHIN TEN (10) CALENDAR DAYS A.R.O.</p> <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>_____</p> | | | | |
| | <p>PLEASE QUOTE FULLY DELIVERED PRICES</p> | <p>PAYMENT TERMS</p> | | <p>Total Delivered Price</p> | |

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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 the bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p>THIS IS A FORMAL BID INVITATION 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 & 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</p> | | | | |
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| | <p>Authority holidays, between the hours of 8 A.M. & 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> <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> | | | | |
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| | <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 http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html And download any addenda that might have been issued in connection with this solicitation.</p> <p>The Port Authority assumes no responsibility for delays, including, but not limited to delays caused by any delivery service, building access procedure or security requirement.</p> | | |
| 4 EA | BG0100015 ADAPTER, HYDRANT 2-1/2" N.Y.C.F.D. FEMALE THREAD TO 2-1/2" NATIONAL STANDARD. MALE THREAD - BRASS BADGER # 09-140 OR POTTER ROEMER #2820. | | |
| 12 EA | BG0100050 BUSHING, FIRE-CAST BRASS 2" FEMALE NPT X 2 1/2" | | |
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| | NYFD MALE HOSE THREAD. BADGER-POWHATAN. | | |
| 16 EA | BG0100090 CAP, FIRE HYDRANT, 6" ,SMITH, IRON, WITH CHAIN N.Y., 2-1/2" NYC FIRE THREAD CITY FIRE DEPT. THREAD FIRE END LONG HANDLES #B40 55 | | |
| 2 EA | BG0100762 VALVE, DIFFERENTIAL, SINGLE ACTING ALTITUDE 2 1/2" THRU 16", GLOBE # 3200 E. | | |
| 2 EA | BG0800010 HYDRANT, FOR SMITH FIRE - N.Y. DEPT. WATER SUPPLY SPECIFICATION SIZE 4-1/2 DEPT. OF BURY 5' PART #5 - HOSE NOZZLE CAPS (AP SMITH "S" SERIES PART # 4000014540) #7 PENT, 2-31/32 OD 8 THREADS BLACK "4-1/4 V.O. FOR "S" SERIES HYDRANT. | | |
| 6 EA | BG0800030 HYDRANT, FOR SMITH FIRE PART #6 - STEAMER NOZZLE CAPS 4-1/4" V.O. - 4-1/2" - 5-3/4" OD 4 THREADS BLACK 7 PENT. FOR "S" SERIES HYDRANT, AP SMITH "S" SERIES PART # 2000002803. | | |
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| 15 EA | BG0800040 HYDRANT, FOR SMITH "S" SERIES, PART #7 - MAIN VALVE BOTTOM PLATE - 4-1/4" V.O., AP SMITH "S" SERIES PART # 4000019692. | | |
| 15 EA | BG0800050 HYDRANT, FOR SMITH "S" SERIES, PART #8 - MAIN VALVE TOP PLATES 4-1/4" V.O., AP SMITH "S" SERIES PART #4000023298. | | |
| 27 EA | BG0800060 HYDRANT, FOR SMITH "S" SERIES PART #9 -MAIN VALVE SEAT RINGS 4-1/4" V.O., AP SMITH "S" SERIES PART #4000019622. | | |
| 42 EA | BG0800070 HYDRANT, FOR SMITH "S" SERIES, PART #12 - SPRING PINS- 4-1/4" V.O., AP SMITH "S" SERIES PART # 2000001697. | | |
| 4 EA | BG0800085 HYDRANT, HOSE NOZZLE, 2-1/2", FDNY THREAD, M & H # | | |
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| | 455274. | | |
| 24 EA | BG0800090 HYDRANT, FOR SMITH "S" SERIES, PART #22 - SPRINGS 4-1/4", AP SMITH "S" SERIES PART #2000001773. | | |
| 60 EA | BG0800100 HYDRANT, FOR SMITH "S" SERIES, PART #30 - SPRING WASHERS, 4-1/4", AP SMITH "S" SERIES PART # 2000001782. | | |
| 35 EA | BG0800130 HYDRANT, FOR SMITH "S" SERIES, PART #44 - MAIN VALVE, OPEN RIGHT, 4-1/4", AP SMITH "S" SERIES PART # 2000001650. | | |
| 42 EA | BG0800140 HYDRANT, FOR SMITH "S" SERIES, PART #45, VALVE SEAT RING GASKET, 4-1/4", AP SMITH "S" SERIES PART #2000001651. | | |
| 37 EA | BG0800150 HYDRANT, FOR SMITH "S" SERIES, PART #50 - TOP | | |
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| | FLANGE GASKET NYFD-4-1/4" V.O., AP SMITH "S" SERIES PART # 2000001691. | | | | |
| 18 EA | BG0800162 HYDRANT, 6" EXTENSION FOR "S" TYPE HYDRANT. US PIPE #657878 4.5 V.O., PART #70000041618. | | | | |
| 18 EA | BG0800164 HYDRANT, 12" EXTENSION FOR "S" TYPE HYDRANT. US PIPE #657888 4.5 V.O., PART #700041621 | | | | |
| 36 EA | BG0800250 HYDRANT PART, SMITH "S" SERIES, OPER NUT #10A.(OPEN RIGHT) NYFD PENTAGON #7, 1-1/2 POINT TO FLAT, AP SMITH "S" SERIES PART # 4000023274. | | | | |
| 19 EA | BG0800280 HYDRANT PART, SMITH "S" SERIES MAIN VALVE ROD UPPER STEM #S25PT NYFD UPPER SECTION, AP SMITH "S" SERIES PART # 4000019562 (#692092). | | | | |
| 2 EA | BG0800291 HYDRANT PART, SMITH "S" SERIES DRAIN ROD 5", #26 | | | | |
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| | NYFD 6 FT HEIGHT BURY, AP SMITH "S" SERIES PART # 4000021765. | | | | |
| 12 EA | BG0800300 HYDRANT, FOR A.P. SMITH H.P. FIRE PART #28 - MAIN VALVE ROD SPRING NYFD H.P. 6 V.O., PART #2000001708 | | | | |
| 15 EA | BG0800340 HYDRANT, SMITH "S" SERIES PART #39, 4-1/4", YOKE STEM BRONZE SHEATHED (OPEN RIGHT), AP SMITH "S" SERIES PART #4000021738. | | | | |
| 14 EA | BG0800380 HYDRANT, SMITH H.P. HOSE NOZZLE (LEAD IN) #37, NYFD H.P. 6 V.O., PER SMITH DRAWING S-10 & H-11, AP SMITH "S" SERIES PART # 4000023704. | | | | |
| 18 EA | BG0800385 HYDRANT, NUT STAINLESS STEEL (OR BRASS ACCEPTABLE) # 10 A OPERATING NUT, SMITH "S" SERIES, DRILLED & TAPPED FOR CUSTONIAL DEVICE # 7 PENT OPEN LEFT, AP SMITH "S" SERIES PART # 4000019626. | | | | |
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| 24 EA | BG0800470 HYDRANT, PART SMITH "S" SERIES, PROTECTOP #14 DRAIN ROD GUIDE 5 FT BURY NEWARK STANDARD LOW PRESS, AP SMITH "S" SERIES PART #4000019545. | | |
| 24 EA | BG0800480 HYDRANT, PART SMITH "S" SERIES, PROTECTOP #18 CROSS BAR, 4-1/4", 5' BURY NEWARK STANDARD, AP SMITH "S" SERIES PART #40000019550. | | |
| 12 EA | BG0800490 HYDRANT, PART SMITH "S" SERIES, PROTECTOP #19 HOLD DOWN NUT 5FT BURY NEWARK STANDARD LOW PRESS, AP SMITH "S" SERIES PART #4000019546. | | |
| 12 EA | BG0800500 HYDRANT, PART SMITH "S" SERIES, PROTECTOP #20 WRENCH GUIDE 5 FT BURY NEWARK STANDARD LOW PRESSURE, AP SMITH "S" SERIES PART # 4000019551. | | |
| 30 EA | BG0800505 HYDRANT, PART SMITH "S" SERIES, PROTECTOP #91 | | |
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| | STEM BOTTOM GASKET 5 FT BURY, AP SMITH "S" SERIES PART #200001775. | | | | |
| 48 EA | BG0800550 HYDRANT, SMITH "S" SERIES, PART #29 CROSS BAR SET SCREW, 4-1/4", NEWARK STANDARD PROTECTOP, 5' BURY PARTS LOW PRESS (#009411), PART # 2000001646. | | | | |
| 24 EA | BG0800600 HYDRANT, SMITH "S" SERIES, PART #35 TOP PLATE BOLT & NUT NEWARK STANDARD PROTECTOP - 5' BURY. LOW PRESS(#650052), PART #200001764 (BOLT), #2000001804 (NUT). | | | | |
| 27 EA | BG0800605 HYDRANT, SMITH "S" SERIES, PART #19A, HOLD DOWN NUT, 4-1/4", AP SMITH "S" SERIES PART # 4000019546. | | | | |
| 30 EA | BG0800615 HYDRANT, SMITH "S" SERIES, PART #92A, 4-1/4", TOP PLATE GASKET, AP SMITH "S" SERIES PART # 2000001751. | | | | |
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| 30 EA | BG0800625 HYDRANT, SMITH "S" SERIES, PART #95, 4-1/4", HOLD DOWN NUT-O-RING, AP SMITH "S" SERIES PART # 2000001615. | | |
| 24 EA | BG0800700 HYDRANT, SMITH "S" SERIES, PART #53 KEY PIN FOR VALVE ROD, NEWARK STANDARD PROTECTOP - 5' BURY PARTS, LOW PRESSURE, AP SMITH "S" SERIES PART # 2000001747. | | |
| 30 EA | BG0800705 HYDRANT, SMITH "S" SERIES, PART #90 SEAL PLATE "O" RING RUBBER NEWARK STANDARD PROTECTOP 5' BURY PARTS, AP SMITH "S" SERIES PART # 194556. | | |
| 18 EA | BG0800710 HYDRANT, PART SMITH "S" SERIES, OPERATING NUT BRONZE #10A NEWARK STANDARD 5' BURY, 1-7/32" POINT TO FLAT, LOW PRESS. | | |
| 36 EA | BG0800720 HYDRANT, SMITH "S" SERIES - DRIP ROD UPPER | | |
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| | EXTENSION #15 NEWARK STANDARD 5' BURY, LOW PRESS, AP SMITH "S" SERIES PART # 2000001769. | | | | |
| 24 EA | BG0800730 HYDRANT, SMITH "S" SERIES, DRIP (DRAIN) ROD LOWER EXTENSION #16 NEWARK STANDARD 5' BURY, PROTECTOR, LOW PRESSURE, AP SMITH "S" SERIES PART # 2000001771. | | | | |
| 24 EA | BG0800740 HYDRANT PART, SMITH "S" SERIES, DRIP ROD NUT #17 NEWARK STD PROTECTOP 5 FT BURY, LOW PRESS, PART #2000001753. | | | | |
| 24 EA | BG0800750 HYDRANT PART, SMITH "S" SERIES, DRIP ROD LOCKNUT #17A NEWARK STD PROTECTOP 5 FT BURY, LOW PRESS, PART #2000001753. | | | | |
| 18 EA | BG0800760 HYDRANT, SMITH "S" SERIES, MAIN VALVE NUT #21B NEWARK STANDARD PROTECTOP 5' BURY, AP SMITH "S" SERIES PART # 2000019553. | | | | |
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| 6 EA | BG0800770 HYDRANT, PART SMITH "S" SERIES MAIN VALVE ROD UPPER SECTION #25 5 FT BURY - NEWARK STANDARD PROTECTOP, LOW PRESS, AP SMITH "S" SERIES PART # 4000019562(#692092). | | | | |
| 2 EA | BG0800790 HYDRANT, SMITH "S" SEREIES, TOP FLANGE GASKET #50 NEWARK STANDARD PROTECTOP 5' BURY, LOW PRESS, AP SMITH "S" SERIES PART # 2000001691. | | | | |
| 12 EA | BG0800800 HYDRANT, SMITH "S" SERIES, BOTTOM FLANGE GASKET #51 NEWARK STANDARD PROTECTOP 5' BURY, LOW PRESS, AP SMITH "S" SERIES PART # 2000001605. | | | | |
| 9 EA | BG0800810 HYDRANT PART, SMITH "S" SERIES MAIN VALVE ROD #668649 LOWER SECTION W/CAP NUT GASKET, NEWARK STD PROTECTOP 5 FT BURY, #S25A-PT (AP SMITH "S" SERIES PART # 4000013900) W/ 20, 27,21B,53,91 ,91A,92,92A, LOW PRESS. | | | | |
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| 30 EA | BG0800830 HYDRANT PART, SMITH "S" SERIES, STAND PIPE SAFETY FLANGE #60 PT. NEWARK STD PROTECT OP 5 FT BURY LOW PRESSURE (#668921), PART #4000020962. | | |
| 36 EA | BG0800840 HYDRANT, SMITH "S" SERIES MAIN ROD SAFETY COUPLING #61 NEWARK STANDARD PROTECTOP 5' BURY, LOW PRESS, AP SMITH "S" SERIES PART # 4000019704. | | |
| 60 EA | BG0800850 HYDRANT, SMITH "S" SERIES MAIN ROD COUPLING PART #62 NEWARK STANDARD PROTECTOP 5' BURY, LOW PRESS. (#010380) | | |
| 50 EA | BG0800860 HYDRANT, SMITH "S" SERIES, STEM COUPLING SPRINGS #63 NEWARK STANDARD PROTECTOP 5' BURY, LOW PRESS, AP SMITH "S" SERIES PART # 2000001809 (#692497). | | |
| 14 EA | BG0800960 | | |
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| | HYDRANT LOCKING SYSTEM, HYDRA-SHIELD CUSTODIAN MAGNETIC ACTIVATED LOCKING SYSTEM FOR N.Y.F.D. TYPE S FIRE HYDRANTS. HYDRA-SHIELD # CUST-HD-NN-APS-S-1.5P. | | | | |
| 3 EA | BG0800961 HYDRANT, CLOW MEDALLION #415059114APx02, 5 1/4" x 5", 6" MCJ w/MCJ and MJ, ACC, 3 WAY NST, OL 5', YELLOW BURY | | | | |
| 3 EA | BG0800962 HYDRANT, CLOW MEDALLION #415069114APx02, 5 1/4" x 6", 6" MCJ W/MCJ AND MJ ACC, 3 WAY NST, OL 6', YELLOW BURY | | | | |
| 9 EA | BG0800970 WRENCH, MAGNETIC HYDRANT FOR HYDRA-SHIELD CUSTODIAN LOCKING SYSTEM | | | | |
| 3 EA | BG0801000 METER, HYDRANT, CUBIC FEET BACKFLOW PREVENTER, BRASS 2 1/2" NST SWIVEL CONNECTION ON INLET SIDE, 2 1/2" NST MALE FOR HOOKUP ON THE DISCHARGE SIDE. UNIT MOUNTS DIRECTLY TO 2 1/2" | | | | |
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| | NST HYDRANT CONNECTION. ZURN WILKINS PART # 14088. | | |
| 8 EA | BG0801410 6" EXTENSION KIT, U.S. PIPE # 7000038072 **METROPOLITAN 250 - MODEL 94 HYDRANT PARTS FOR 5 -1/4" INCH VALVE OPENING. CONFORMS TO AWWA C502 / 250 psi WP - 500 psi TEST. ** | | |
| 8 EA | BG0801420 12" EXTENSION KIT, U.S. PIPE # 7000038073 **METROPOLITAN 250 - MODEL 94 HYDRANT PARTS FOR 5 -1/4" INCH VALVE OPENING. CONFORMS TO AWWA C502 / 250 psi WP - 500 psi TEST. ** | | |
| 3 EA | BG0801425 18" EXTENSION KIT, U.S. PIPE # 7000038074 **METROPOLITAN 250 - MODEL 94 HYDRANT PARTS FOR 5 -1/4" INCH VALVE OPENING. CONFORMS TO AWWA C502 / 250 psi WP - 500 psi TEST. ** | | |
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| 6 EA | BG0801455 NUT, OPERATING, 1-5/16" PENTAGON, U.S. PIPE # 287602, OPEN RIGHT *Pentagon measured from point to flat* **METROPOLITAN 250 - MODEL 94 HYDRANT PARTS FOR 5 -1/4 INCH VALVE OPENING** CONFORMS TO AWWA C502 / 250 psi WP - 500 psi Test | | |
| 2 EA | BG0801620 MAIN VALVE, U.S. PIPE # 2000001793. **METROPOLITAN 250 - MODEL 94 HYDRANT PARTS FOR 5 -1/4" INCH VALVE OPENING. CONFORMS TO AWWA C502 / 250 psi WP - 500 psi TEST. ** | | |
| 16 EA | BG0801650 M-94 METROPOLITAN 250 TRAFFIC REPAIR KIT, FOR M-94 DUCTILE IRON FIRE HYDRANT. (VALVE OPENING 5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #4000001719. | | |
| 2 EA | BG0801655 M-94 METROPOLITAN 250 DISASSEMBLY TOOL KIT, FOR M-94 DUCTILE IRON FIRE HYDRANT. MAIN VALVE | | |
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| | OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #4000001726. | | |
| 8 EA | BG0801660 #1 OPERATING NUT, FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT). | | |
| 8 EA | BG0801665 #2 OPERATING NUT SEAL, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 197673. | | |
| 8 EA | BG0801670 #3 OPERATING NUT LOCKING PIN , FOR M94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #2000001797. | | |
| 16 EA | BG0801675 #4 LUBRICANT IN CHAMBER, FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT, # 2000005281. | | |
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| 8 EA | BG0801680 #5 TRAVEL STOP NUT, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 2000001760. | | |
| 8 EA | BG0801685 #6 HOLD DOWN NUT, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 4000019547. | | |
| 8 EA | BG0801690 #7 HOLD DOWN NUT SCREW, FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4); OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 2000001868. | | |
| 5 EA | BG0801695 #9 BONNET LOCKING SCREW, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 2000001754. | | |
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| 6 EA | BG0801700 HYDRANT, 4 1/4" OR 4 1/2" (BOTH SIZES TO FIT APPLICATION), LOWER STEM, 7' BURY, FOR A.P. SMITH "S" SERIES, DIAGRAM # 25A-PT, "S" SERIES PART # 4000023347. | | | | |
| 8 EA | BG0801710 #10 BONNET SEAL, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 2000002938. | | | | |
| 9 EA | BG0801715 #11 O-RING, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4); OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 197083. | | | | |
| 9 EA | BG0801720 #12 BONNETT-REVOLVING NUT O-RING, FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 195705. | | | | |
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| 18 EA | BG0801725 #13 REVOLVING NUT (LEFT TO OPEN), FOR M94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), PART #287498. | | |
| 18 EA | BG0801730 #14 REVOLVING NUT O-RING, FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4); OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 194556. | | |
| 8 EA | BG0801735 #15 PUMPER NOZZLE, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 4000019601. | | |
| 24 EA | BG0801740 #16 PUMPER NOZZLE CAP GASKET, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # | | |
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| | 2000001794. | | |
| 15 EA | BG0801745 #17 PUMPER NOZZLE CAP, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4); OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 2000002803. | | |
| 21 EA | BG0801750 #18 PUMPER NOZZLE GASKET, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4). OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 2000001673. | | |
| 15 EA | BG0801755 #19 HOSE NOZZLE, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 2000002792. | | |
| 39 EA | BG0801760 #20 HOSE NOZZLE CAP GASKET, FOR THE M-94 | | |
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| | METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4).OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 290272. | | |
| 42 EA | BG0801775 #21 HOSE NOZZLE CAP GASKET, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 4000014540. | | |
| 39 EA | BG0801780 #22 HOSE NOZZLE GASKET, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), BEFORE 2009 PART # 194822. | | |
| 46 EA | BG0801790 #23 TWO PIECE CHAIN ASSEMBLY, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 4000025352. | | |
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| 8 EA | BG0801795 #24 ROD UPPER, LEFT TO OPEN, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), # 4000019560. | | | | |
| 26 EA | BG0801800 #26 ROD COUPLING (FRANGIBLE), FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #2000002812. | | | | |
| 42 EA | BG0801810 #27 COUPLINGS RETAINING RINGS, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001809. | | | | |
| 46 EA | BG0801815 #28 ROD COUPLING PINS, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001790. | | | | |
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| 36 EA | BG0801820 #29 STANDPIPE COUPLING SEAL, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001679. | | |
| 46 EA | BG0801825 #30 STANDPIPE COUPLING HALVES, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 4000021012. | | |
| 16 EA | BG0801830 #31 STANDPIPE COUPLING BOLTS (PART # 194992) & NUTS (PART # 194998), FOR M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT). | | |
| 5 EA | BG0801835 #32 VALVE ROD LOWER 5 FOOT, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 4000014122. | | |
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| 5 EA | BG0801840 #32 VALVE ROD LOWER 6 FOOT, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 4000019576. | | | | |
| 15 EA | BG0801845 #34 TOP PLATE PIN - SHEAR PROOF, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001814. | | | | |
| 15 EA | BG0801850 #35 VALVE TOP PLATE LEFT TO OPEN, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #4000022305. | | | | |
| 10 EA | BG0801855 #37 ELBOW LOCKING KEY, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001735. | | | | |
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| 5 EA | BG0801860 #38 O-RING GASKET, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001677. | | | | |
| 5 EA | BG0801865 #39 DRAIN VALVE FACING, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #2000001805. | | | | |
| 15 EA | BG0801870 #42 SEAT RING, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: OR COUNTERCLOCKWISE (LEFT), PART #2000001867. | | | | |
| 15 EA | BG0801875 #43 SEAT RING O-RING, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #2000001725. | | | | |
| PLEASE QUOTE FULLY DELIVERED PRICES | | PAYMENT TERMS | | Total Delivered Price | |

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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 _____



REQUEST FOR QUOTATION

Bid Due Date 08/18/2016

| Quantity | Description | Unit Price | | Total | |
|--|---|----------------------|--|------------------------------|--|
| 30 EA | BG0801880 #44 MAIN VALVE, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART #2000001793. | | | | |
| 6 EA | BG0801885 #45 VALVE BOTTOM PLATE, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4), OPENING DIRECTION: COUNTERCLOCKWISE(LEFT), PART #4000000624. | | | | |
| 15 EA | BG0801890 #47 ANTI FRICTION BEARING , FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000001704. | | | | |
| 28 EA | BG0801895 #48 NOZZLE WEDGE LOCKS, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 2000003474. | | | | |
| | | PAYMENT TERMS | | | |
| PLEASE QUOTE FULLY DELIVERED PRICES | | | | Total Delivered Price | |

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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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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 _____



REQUEST FOR QUOTATION

Bid Due Date 08/18/2016

| Quantity | Description | Unit Price | Total |
|--|---|----------------------|------------------------------|
| 11 EA | BG0801900 SAFETY REPAIR KITS #658665, FOR THE M-94 METROPOLITAN 250 DUCTILE IRON FIRE HYDRANT. MAIN VALVE OPENING (5-1/4) ; OPENING DIRECTION: COUNTERCLOCKWISE (LEFT), PART # 4000001719. | | |
| 18 EA | BG0801915 HYDRANT, FIRE, 6 FOOT BURY, 5 1/4", M-94 SERIES, RIGHT OPEN, US PIPE MODEL & SPEC # 495-538115. | | |
| 40 EA | BG0801920 LOCKING CAP, FOR M-94 FIRE HYDRANT, HYDRA SHIELD #CUST-HD-NN-USP-M94-PS. | | |
| 2 EA | BG1000030 WRENCH, SPANNER, HOSE 2-1/2" COMMON TYPE FIRE END CROCKER #NA 2 205 BADGER # 16-185 or POTTER ROEMER # 6051 | | |
| 33 EA | BG1000060 WRENCH, HYDRANT, SPANNER ADJUSTABLE J.G. POLLARD HYDRANT WRENCH - FIG #P66602, | | |
| 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.

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

Bidder
Must
Sign
In
Two
Places

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.

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 Authority's Material Stock Number and the Bidder's name and address. Sample products are to be sent directly to: the Port Authority of New York and New Jersey, Central Warehouse, 777 Jersey Ave, Jersey City, New Jersey 07310. All sample products submitted by the Bidder will be evaluated by the Port Authority, and the Port Authority will make the final

determination as to whether or not the sample product is acceptable. The Bidder shall bear all costs of the evaluation, if any. Should a proposed alternate product be deemed not acceptable, the Bidder shall be obligated to provide one of the listed acceptable brands, including the manufacturer's name and model/part numbers at the original quoted price to maintain eligibility for contract award.

All samples must be picked up by the Bidder within thirty (30) days of notification, after which all samples will become the property of the Port Authority.

4. **ENERGY STAR**

Where applicable, the Bidder shall make best efforts to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The Bidder is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

5. **CERTIFICATION OF RECYCLED MATERIALS**

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

For purposes of this solicitation, the following definitions shall apply:

- a. **"Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. **"Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. **"Pre-consumer Material"** shall be defined as any material or by-product generated after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
- d. **"Recycled Product"** shall be defined as a product that contains the highest amount of post-consumer material practicable, or when post-consumer material is impracticable for a specific type of product, contains substantial amounts of Pre-consumer Material.

- e. **“Recyclable Product”** shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.
- f. **“Waste Reducing Product”** shall be defined as any product that will result in less waste generated due to its use rather than another product designed to serve the same function with a greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

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

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouses as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **[2] YEARS**. There shall be no minimum quantities or dollars per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days (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 **[10] 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.

7. DELIVERY CONDITIONS

The Port Authority estimates an average of [2] 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 10 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.

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 though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall

complete delivery of all items ordered before receipt of the notice of termination.

15. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between these "warehouse requirement contract terms and conditions" and the terms and conditions on the "Request for Quotation" form, these standard terms and conditions shall prevail.

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

Upon such request, vendors who are awarded contracts are encouraged to extend the terms and conditions of these contracts under separate agreement to other government and quasi-governmental entities.

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

In line with the Port Authority of New York and New Jersey’s (The “Port Authority”) efforts to promote products and practices which reduce the Port Authority’s impact on the environment and human health, Bidders are encouraged to provide information regarding their environmentally preferable/sustainable business practices as they relate to this contract wherever possible. Bidders are requested to complete this form and submit it with their response, if appropriate. Bidders are requested to submit appropriate documentation to support the items for which the Bidder indicates a “Yes” and present this documentation in the proper sequence of this Attachment.

1. Packaging

Has the Bidder implemented any of the following environmental initiatives? (A checkmark indicates, “Yes”)

- _____ Use of corrugated materials that exceed the required minimum EPA recommended post-consumer recycled content
- _____ Use of other packaging materials that contain recycled content and are recyclable in most local programs
- _____ Promotes waste prevention and source reduction by reducing the extent of the packaging and/or offering packaging take-back services, or shipping carton return
- _____ Reduces or eliminates materials which have been bleached with chlorine or chlorine derivatives
- _____ Eliminates any packaging that may contain polyvinyl chloride (PVC), or polystyrene or heavy metals

2. Business Practices / Operations / Manufacturing

Does the Bidder engage in practices that serve to reduce or minimize an impact to the environment, including, but not necessarily limited to, the following items? (A checkmark indicates, “Yes”)

- _____ Recycles materials in the warehouse or other operations
- _____ Use of alternative fuel vehicles or vehicles equipped with diesel emission control devices for delivery or transportation purposes
- _____ Use of energy efficient office equipment or signage or the incorporation of green building design elements
- _____ Use of recycled paper (that meets federal specifications) in their marketing and/or resource materials
- _____ Other sustainable initiative

3. Training and Education

Does the Bidder conduct/offer a program to train or inform customers and employees of the environmental benefits of the products to be offered under this contract, and/or does the Bidder conduct environmental training of its own staff?

- Yes No If yes, Bidder is requested to attach a description of the training offered and the specific criteria targeted by the training.

4. Certifications

Has the Bidder or any of its manufacturers and/or subcontractors obtained any of the following product / industry certifications? (A checkmark indicates, “Yes”)

- _____ ISO 14000 or adopted some other equivalent environmental management system
- _____ Other industry environmental standards (where applicable), such as the CERES principles, LEED Certification, C2C Protocol, Responsible Care Codes of Practice or other similar standards
- _____ Third Party product certifications such as Green Seal, Scientific Certification Systems, Smartwood, etc.

If yes, Bidders are requested to attach copies of the certificates obtained.

I hereby certify, under penalty of the law that the above statements are true and correct.

Name _____

Date _____