



THE PORT AUTHORITY OF NY & NJ

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

REQUEST FOR QUOTATION

Vendor No.	RFQ Number / Bid Due Date 6000125673 / 09/01/2016
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Quantity	Description	Unit Price		Total
	exceeding \$1,000,000. My firm was certified as a _____ on _____. In addition to signing this RFQ, please print the name of the authorized signatory: _____			
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price

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 Firm Name _____
 Telephone number _____ Date _____
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	<p>This is a Formal Bid Invitation</p> <p>Bid Submission Instructions:</p> <p>Sealed Bids must be submitted to and 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 complete company name and address.</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</p>			
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	<p>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 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. 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> <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. Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late.</p> <p>If any Addenda are posted or sent as part of this Bid, the Bidder shall complete, sign and include with its Bid the addenda form(s). In the event any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though the Addenda had been acknowledged. If the Bidder downloaded this solicitation document, it is the responsibility of the Bidder to periodically check the Port Authority website at</p>		
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	http://www.panynj.gov/business-opportunities/bid-proposaladvertisements.html and download any addenda that might have been issued in connection with this solicitation.		
22 EA	AS0100590 FENCE FABRIC,POLYPROPELENE PLASTIC WOVEN(CLOSE MESH) CLOTH 6 FT X 50 FT WITH FLAPS & 2 GROMMETS 2 FT APART ON EDGES HEMMED (CALITE) COLOR:BLACK		
16 EA	AS0100591 FENCE FABRIC,POLYPROPELENE PLASTIC,GREEN W/HALF MOON VENTS, 6 FT X 50 FT, WITH FLAPS AND # 2 GROMMETS ON HEMMED EDGE, (CALITE)		
54 EA	AS0100592 FENCE FABRIC,BLACK,POLYPROPELENE PLASTIC WOVEN (CLOSE MESH) CLOTH 8 FT X 50 FT W/FLAPS & 2 GROMMETS 2FT APART ON EDGES & LENGTH WISE 4' FROM EDGES, HEMMED-CALITE		
16 EA	AS0100597 FENCE FABRIC,POLYPROPELENE PLASTIC,GREEN W/HALF MOON VENTS, 8 FT X 50 FT, WITH FLAPS AND # 2 GROMMETS ON HEMMED EDGE, (CALITE)		
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15 LG	BC0300001 CURB, BULL NOSE, STEEL FACED, 20' LENGTH.		
350 FT	BC0300006 FENCE, CHAIN LINK, GALVANIZED 2" MESH X 9 GAUGE X 3 FT HIGH, SPECIFICATION ASTM A-392 CLASS 1.50 FT ROLL.		
200 FT	BC0300008 FENCE, CHAIN LINK. GALVANIZED. 2INCH MESH X 9GAUGE X 10FT. 50 FT PER ROLL.		
550 FT	BC0300012 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 4-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50 FT. ROLLS		
100 FT	BC0300013 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 6 GAUGE X 8 FT., SEW# G826KK1		
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450 FT	BC0300014 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 6-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50-FT. ROLL , TOP BARBED			
100 FT	BC0300015 FENCE, CHAIN LINK, ALUMINUM, 2-IN. MESH X 6 GAUGE X 8-FT. HIGH, SPECIFICATION 6061-T94 ASTM B-211. 50-FT. ROLL , TOP BARBED			
1,850 FT	BC0300016 FENCE, CHAIN LINK, GALVANIZED, 2-IN. MESH X 9 GAUGE X 8-FT. HIGH, SPECIFICATION ASTM A-392 CLASS 1. 50-FT. ROLL, TOP BARBED			
100 FT	BC0300018 FENCE, CHAIN LINK, ALUMINUM, 2-IN. MESH X 9 GAUGE X 8-FT. HIGH, SPECIFICATION 6061-T94 ASTM B-211. 50-FT. ROLL, TOP BARBED.			
50 FT	BC0300019 FENCE, CHAIN LINK, VINYL COATED, BLACK, 1" MESH, 9 GAUGE. 10FT HIGH X 25FT ROLL.			
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15 EA	BC0300021 FENCE, CLAMP RAIL END, WITH BOLTS 4 IN. X 1-5/8 IN.		
20 EA	BC0300022 FENCE, CLAMP LINE RAIL, WITH BOLTS 4 IN. X 1-5/8 IN.		
113 EA	BC0300023 FENCE, CLAMP RAIL LINE, WITH BOLTS 3 IN. X 1-5/8 IN.		
20 FT	BC0300025 FENCE, CHAIN GALVANIZED LINK 1-IN. MESH X 9 GAUGE X 8-FT. HIGH, 25-FT. PER ROLL.		
560 FT	BC0300040 FENCE, TUBING, ALUMINUM, NON ANODIZED, SCHEDULE 40, 2 IN. O.D. X .145 IN. WALL THICKNESS X 12-FT. LENGTH.		
700 EA	BC0300049 TIE, FENCE, ALUMINUM WIRE, 9 GAUGE X 6 1/2 IN.		
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800 EA	BC0300050 TIE, FENCE, ALUMINUM, 9 GAUGE X 8 1/4 IN. LONG.		
6,600 EA	BC0300052 TIE, FENCE, ALUMINUM, 9 GAUGE X 9 1/2 IN. LONG.		
1 ROL	BC0300055 FENCE, TIE WIRE, SOFT GALV. 9 GA X 900 FT. ROLL		
2 ROL	BC0300060 FENCE, COIL WIRE, GALVANIZED, 1000-FT. ROLL, 7 GAUGE, SONCO #CWG 007 OR APPROVED EQUAL.		
20 EA	BC0300110 FENCE, TENSION BAR, GALVANIZED, 1/4-IN. X 3/4-IN. X 4-FT.		
150 EA	BC0300114 FENCE, TENSION BAR, GALVANIZED, 3/16-IN. X 3/4-IN. X 96-IN.		
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45 EA	BC0300115 FENCE, TENSION BAR, 3/8-IN. X 96-IN. MINI. SONCO #TRA38096 OR APPROVED EQUAL.		
22 EA	BC0300120 FENCE, TENSION BAR, GALVANIZED, 1/4-IN. X 3/4-IN. X 6-FT.		
46 EA	BC0300122 FENCE, TENSION BAR, GALVANIZED, 3/16-IN. X 3/4-IN. X 120-IN.		
6 EA	BC0300131 FENCE, TIE TOOL, FOR 9 GAUGE WIRE, 1/2 IN.		
5 EA	BC0300134 FENCE, HOG RING PLIERS, 9-IN.		
42 EA	BC0300136 FENCE, BOX HINGE, MALLEABLE, 1-5/8 IN. FRAME X 3 IN.		
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20 EA	BC0300137 FENCE, BOX HINGE, MALLEABLE 1-5/8 IN. FRAME X 2-1/2 IN.		
900 EA	BC0300138 FENCE, HOG RING, 9 GAUGE, ALUMINUM.		
20 EA	BC0300139 FENCE HINGE, OFFSET MALLEABLE 2-1/2-IN.		
34 EA	BC0300140 FENCE, HINGE, OFFSET, MALLEABLE, 3-IN. X 1-5/8-IN. OR 3-IN. X 2-IN. ***MUST SPECIFY MEASUREMENTS***		
10 EA	BC0300141 FENCE, BOX HINGE, MALLEABLE, 1-5/8" FRAME X 4".		
8 SET	BC0300142 HINGE, GATE, MALLEABLE BOX, 1-5/8-IN. OR 2-FT. FRAME, 3-IN. POST, MUST COME COMPLETE WITH ALL BOLTS AND NUTS.		
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8 EA	BC0300145 FENCE, HINGE, OFFSET, MALLEABLE, 4-IN. X 1-5/8-IN. OR 4-IN. X 2-IN. ***MUST SPECIFY MEASUREMENTS***		
22 EA	BC0300146 FENCE, BOX HINGE, MALLEABLE, 2 IN. FRAME X 4 IN.		
10 EA	BC0300148 FENCE, HINGE, OFFSET, MALLEABLE, 6-5/8 IN. X 1-5/8 IN. OR 6-5/8 IN. X 2 IN.		
485 EA	BC0300150 FENCE, TURNBUCKLE, EYE TO HOOK.		
4 EA	BC0300158 FENCE, PIPE, GALVANIZED, 1-5/8 IN. O.D. X 24 FT. LENGTH, NOMINAL ROUND INTERLOCKING OR SWEDGE TOP RAIL, STRUCTURAL GRADE		
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18 EA	BC0300159 FENCE, BARB WIRE, ARM UNIT 1 PIECE, 3 - STRAND, PRESSED STEEL 3 IN X 1-5/8 IN.		
20 EA	BC0300161 FENCE, BARB WIRE ARM UNIT, 1 PIECE, 6-STRAND, PRESSED STEEL, 2-1/2-IN. X 1-5/8-IN.		
68 EA	BC0300162 FENCE, PIPE, GALVANIZED, 1-5/8-IN. O.D. X 21-FT. LENGTH, NO THREAD, SCHEDULE 40, BUTTWELD, 1.8 OZ. DOMESTIC		
223 EA	BC0300163 FENCE, PIPE, GALVANIZED, 1-5/8-IN. O.D. X 21-FT. LENGTH, NOMINAL ROUND INTERLOCKING, OR SWEDGE TOP RAIL, STRUCTURAL GRADE.		
20 EA	BC0300165 FENCE, PIPE, GALVANIZED, 2-IN. O.D. X 8-FT. LENGTH, NO THREAD, STANDARD U.S. STRUCTURAL BUTTWELD.		
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75 EA	BC0300455 FENCE, TENSION BAND, HEAVY DUTY, WITHOUT BOLTS, 1/8-IN. X 1-IN. X 2-IN.		
270 EA	BC0300460 FENCE, TENSION BAND, HEAVY DUTY, WITHOUT BOLTS, 1/8-IN. X 1-IN. X 3-IN.		
100 EA	BC0300462 FENCE, END CLAMP, GALVANIZED, 2 1/2 IN. X 1-5/8 IN.		
1 ROL	BC0300465 FENCE, BARB WIRE, 12-1/2 GAUGE STRAND, 4-POINT, GALVANIZED, CLASS-3, 1320-FT. ROLL		
60 ROL	BC0300466 FENCE, BARBED WIRE, SUPER CONCERTINA 30" DIAMETER, 750 LOOPS PER COIL, 51 CLIPS PER LOOP, 25' LENGTH AT 12 IN. SPACING. ** IN STAINLESS STEEL ONLY** CROSS TYPE FOR STAND ALONE USE.		
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20 EA	BC0300480 FENCE, LOOP CAP, PRESSED STEEL, 2-IN. X 1-5/8-IN., BOUNDARY #SLC-2158, SEW# PLC2015.		
32 EA	BC0300481 FENCE, LOOP CAP 2-1/2-IN. X 1-5/8-IN., PRESSED STEEL.		
10 EA	BC0300485 FENCE, POST CAP (DOME), PRESSED STEEL, 3-IN.		
20 EA	BC0300490 FENCE, SLEEVE, PRESSED STEEL, 1-5/8-IN.		
61 EA	BC0300520 FENCE, POST, GALVANIZED, 2-1/2 IN. ROUND FENCE PIPE, 10-FT. 6 IN. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC		
19 EA	BC0300530 POST, FENCE, FIBERGLASS 4IN.X 4IN. X 1/4 IN. X 12 FT. LENGTH, COLOR BLACK, COPE PART #18P-3120-12		
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22 EA	BC0300535 FENCE, POST, GALVANIZED, 4IN. O.D. NOMINAL ROUND FENCEPIPE, 13' LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC		
97 EA	BC0300540 FENCE, POST, GALVANIZED, 2-IN. O.D., NOMINAL ROUND FENCE PIPE, 24-FT. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC		
6 EA	BC0300545 FENCE, POST, GALVANIZED, 2-1/2 IN. O.D., NOMINAL ROUND PIPE, STRUCTURAL GRADE, MUST BE 10-FT. 6-IN. LENGTH ONLY.		
23 EA	BC0300550 FENCE, POST, GALVANIZED, 3-IN. O.D. NOMINAL ROUND FENCE PIPE, 24-FT. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC.		
1 EA	BC0300555 FENCE, POST, GALVANIZED, 3 IN. O.D. ROUND FENCE PIPE, 13-FT. 0 IN. LENGTH, SS-40 DOMESTIC.		
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THE PORT AUTHORITY OF NY & NJ

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

REQUEST FOR QUOTATION

Vendor No.	Bid Due Date 09/01/2016
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Quantity	Description	Unit Price	Total
28 EA	BC0300560 FENCE, POST, GALVANIZED, 4-IN. O.D. NOMINAL ROUND FENCE PIPE, 24-FT. LENGTH, SCHEDULE 40, 1.8 OZ DOMESTIC		
73 EA	BC0300620 FENCE, TENSION BAND, 4 IN. BEVELED.		
14 EA	BC0300630 FENCE, RAIL END CUP 1-5/8 IN. PRESSED STEEL.		
1 EA	BC0300643 FENCE, GATE, SINGLE SWING, 200/40 4'-0" I.B. X 8' HIGH		
2 EA	BC0300650 FENCE, FORK LATCH AND COLLAR SET. 2 IN. X 3 IN.		
14 EA	BC0300656 FENCE, POST, GALVANIZED, 4 IN. O.D. NOMINAL ROUND FENCE PIPE, 13-FT. LENGTH, SS-40 DOMESTIC.		
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Quantity	Description	Unit Price	Total
10 EA	BC0300665 TOOL, HEAVY DUTY SLOTTED SHEET PILE POST DRIVER, WITH 4-1/2 IN. MASTER CHUCK RHINO #PD-140, COMES WITH FOLLOWING ACCESSORIES: (1) TITLE VALVE KIT PART NUMBER 600000 (2) OILER-LUBRICATOR FOR 3/4 IN. HOSE PART NUMBER 601128 (3) 3-1/2 IN. CAP DRIVER PART NUMBER 071263 (4) 4 IN. CAP DRIVER PART NUMBER 071264		
1 EA	BC0300666 ADAPTER, 2 1/2" FOR RHINO PD-140 POST DRIVER, RHINO #070636		
1 EA	BC0300667 CART, FOR RHINO PD-140 POST DRIVER, JAMIESON #071203		
20 EA	BC0300800 BOX BEAM. HOLLOW STRUCTURAL STEEL TUBE. 6 IN X 6 IN. X 3/16 IN. X 12 FT.		
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Quantity	Description	Unit Price	Total
5 EA	BC0300805 BOX BEAM. HOLLOW STRUCTURAL STEEL TUBE. 6 IN X 6 IN. X 3/16 IN X 18 FT.		
900 EA	BC0300830 BOLT, HEX, GALVANIZED, 3/8 IN. X 7 1/2 IN.		
350 EA	BC0300838 GUARDRAIL, BOLT 5/8" IN.X 10 IN.		
1,400 EA	BC0300840 NUT, HEX, GALVANIZED. 3/8 IN.		
46 EA	BC0300842 GUARDRAIL, DOUBLE RECESSED NUT. 5/8 IN.		
13 EA	BC0300847 GUARD RAIL, WASHER, ROUND. 5/8 IN. I.D X 1 3/4 IN. O.D.		
900 EA	BC0300850 WASHER, FLAT, GALVANIZED. 3/8 IN.		
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Quantity	Description	Unit Price	Total
2 EA	BC0300866 GUARDRAIL, TANGENT END TERMINAL, -SKT- SPTL-3, MANUFACTURED BY ROAD SYSTEMS INC., DOT APPROVED		
1 EA	BC0300873 GUARDRAIL, UPPER PORTION OF ET-PLUS POST #1. TRINITY #33871A.		
20 EA	BC0300875 GUARDRAIL, POST, "W" BEAM. W6 X 8.5 LB X 6' 0 IN, WITH RUBRAIL HOLE. TRINITY #51751G.		
1 EA	BC0300879 GUARDRAIL, ET-PLUS PANEL, "W" BEAM, 12GA. X 12 FT. 6 IN. ANCHOR PANEL. TRINITY #32G.		
50 EA	BC0300882 GUARDRAIL, POLYMER OFFSET BLOCK, "W" BEAM, 14 IN. NJ, W HANGER. TRINITY #6565BG.		
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Quantity	Description	Unit Price	Total
13 EA	BC0300884 GUARDRAIL, NJ D.O.T. "W" BEAM SPACER BLOCK, POLMER		
200 EA	BC0300885 GUARDRAIL, BOLT, 5/8 IN. X 18 IN.		
50 EA	BC0300886 GUARDRAIL, WOOD POST, 72IN. X 6 IN. X 8 IN.		
2 EA	BC0300900 GUARDRAIL, HIGHWAY, GALVANIZED, 12 GAUGE X 6 FT - 3INCHES LENGTH		
92 EA	BC0300901 GUARD RAIL, HIGHWAY, GALVANIZED, 12 GAUGE X 12-1/2-FT. LENGTH		
1 EA	BC0300910 GUARD RAIL, POST, I BEAM, 4-IN. X 6-IN. X 60-IN.		
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Quantity	Description	Unit Price	Total
7 EA	BC0300930 GUARD RAIL, END SECTION (ROUNDED), (WRAPAROUND)		
24 EA	BC0300940 GUARD RAIL, BUFFER END.		
180 EA	BC0300955 GUARDRAIL, GALVANIZED SHELF ANGLE. 5 IN. x 3-1/2 IN. x 3/8 IN. x 4-1/2 IN. WIDE COMES WITH NUT, WASHER AND 1-1/2 IN. BOLT.(USED WITH BOX BEAM GUARD RAIL)		
30 EA	BC0300958 BOLT, GUARDRAIL, 5/8 INCH X 1-1/4 INCH		
5 BOX	BC0300960 GUARD RAIL, BOLT & NUT, 5/8-IN. X 1-1/4-IN. 100/BOX.		
13 EA	BC0300963 GUARDRAIL, BOLT, 5/8 IN. X 10 IN.		
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13 EA	BC0300964 GUARDRAIL, BOLT, 5/8 IN. X 2 IN.		
8 EA	BC0300985 GUARDRAIL, HIGHWAY GALVANIZED, 12 GAUGE. CURVED TO A CONVEX RADIUS OF 30 FEET OR LESS. END USER TO SUPPLY THE CURVED LENGTH.		
4 EA	BC0300988 GUARDRAIL, HIGHWAY GALVANIZED, 12 GAUGE. CURVED TO A CONVEX RADIUS GREATER THAN 30 FEET.		
3 ROL	BC0301013 FENCE, SNOW. 48-IN. X 50-FT. ROLL. COMES WITH WOOD SLATS 3/8-IN. X 1-1/2-IN. SPACED 2-1/2-IN. APART. BOUNDRY FENCE PART #SNOW48.		
2,202 FT	BC0301017 FENCE, VINYL SNOWFENCE, 4-FT. X 100-FT. ROLL MUST BE ORANGE TENSAR VALUE PLUS OR TENAX NORDIC PLUS II (USE WITH BC0301018)		
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Quantity	Description	Unit Price	Total
300 EA	BC0301018 POST, HEAVY DUTY GOLD CROWN DRIVE T-POST, 6-FT. LONG ** GREEN ONLY **.		
27 EA	BC0301020 FENCE, PIPE, 2 1/2-IN. X 24-FT., GALVANIZED, SCHEDULE 40. 1.8 OZ DOMESTIC		
104 EA	BC0301030 FENCE, RAIL END, 1-5/8-IN., GALVANIZED. FOREIGN STEEL		
15 EA	BC0301035 FENCE, RAIL END, 2 IN., GALVANIZED		
52 EA	BC0301040 FENCE, POST CAP, 2-IN., GALVANIZED.		
52 EA	BC0301045 FENCE, POST CAP, 2-1/2-IN., GALVANIZED.		
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Quantity	Description	Unit Price	Total
12 EA	BC0301055 FENCE, POST CAP, 4-IN., GALVANIZED.		
36 EA	BC0301095 FENCE, BOULEVARD CLAMP, 2-IN. X 2-IN., GALVANIZED.		
250 EA	BC0301105 FENCE, BOULEVARD CLAMP, 2-IN. X 1-5/8-IN., GALVANIZED.		
150 EA	BC0301106 FENCE, BOULEVARD CLAMP, 2-1/2-IN. X 1-5/8-IN., GALVANIZED		
70 EA	BC0301130 FENCE, TOP RAIL POST CAP, 2-IN. X 1-5/8-IN., GALVANIZED.		
104 EA	BC0301135 FENCE, TOP RAIL POST CAP, 2-1/2-IN. X 1-5/8-IN., GALVANIZED.		
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20 EA	BC0301140 FENCE, TENSION BAND, STANDARD WEIGHT, 1-5/8-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.		
180 EA	BC0301145 FENCE, TENSION BAND, STANDARD WEIGHT, 2-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.		
175 EA	BC0301150 FENCE, TENSION BAND, STANDARD WEIGHT, 2-1/2-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.		
6 EA	BC0301155 FENCE, TENSION BAND, STANDARD WEIGHT, 3-IN., 3/4-IN. X 12 GAUGE, GALVANIZED.		
18 EA	BC0301160 FENCE, TENSION BAND, EXTRA STRONG, 3-IN., GALVANIZED, 1/8-IN. X 1-IN.		
50 EA	BC0301165 FENCE, TENSION BAND, EXTRA STRONG, 4-IN., GALVANIZED, 1/8-IN. X 1-IN.		
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50 EA	BC0301175 FENCE, BRACE BAND, STANDARD, 2-IN., GALVANIZED		
20 EA	BC0301180 FENCE, BRACE BAND, STANDARD, 2-1/2-IN., GALVANIZED		
6 EA	BC0301185 FENCE, BRACE BAND, STANDARD, 3-IN., GALVANIZED		
12 EA	BC0301190 FENCE, BRACE BAND, EXTRA STRONG, 3-IN., GALVANIZED		
44 EA	BC0301195 FENCE, BRACE BAND, EXTRA STRONG, 4-IN., GALVANIZED		
26 EA	BC0301200 FENCE, SLEEVE, 1-5/8 IN., GALVANIZED.		
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Quantity	Description	Unit Price	Total
15 BOX	BC0301250 FENCE, CARRIAGE BOLTS, 5/16-IN. X 1-1/4-IN., GALVANIZED. (100 PER BX)		
10 BOX	BC0301255 FENCE, CARRIAGE BOLTS, 5/16-IN. X 2-1/2-IN., GALVANIZED. (100 PER BX)		
5 BOX	BC0301260 FENCE, CARRIAGE BOLTS, 3/8-IN. X 3-1/2-IN., GALVANIZED. (100 PER BX)		
5 EA	BC0301261 PLIERS, FENCE. CARRIAGE BOLT. GREEN HANDLE.		
32 EA	BC0301290 FENCE, POST HINGE MALABLE U BOLT, 2-IN.		
41 EA	BC0301295 FENCE, POST HINGE MALABLE U BOLT, 2-1/2-IN.		
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42 EA	BC0301300 FENCE, POST HINGE MALABLE U-BOLT, 3-IN.		
10 EA	BC0301305 FENCE, FRAME HINGE MALABLE, 1-5/8-IN.		
18 EA	BC0301325 FENCE, ELBOW, 2-IN. X 2-IN., ALUMINUM, SPEED RAIL		
35 EA	BC0301330 FENCE, SINGLE SOCKET TEE, 2-IN. X 2-IN., ALUMINUM, SPEED RAIL		
20 EA	BC0301335 FENCE, CROSS, 2-IN. X 2-IN., ALUMINUM, SPEED RAIL		
2 EA	BC0301340 FENCE, SIDE OUTLET ELBOW, 2-IN. X 2-IN., ALUMINUM, SPEED RAIL		
2 EA	BC0301345 FENCE, SIDE OUTLET TEE, 2-IN. X 2-IN., ALUMINUM, SPEED RAIL		
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**PAYMENT
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Quantity	Description	Unit Price	Total
360 EA	BC0301355 FENCE, RECTANGULAR BASE, 2-IN., 4 HOLES, ALUMINUM, SPEED RAIL		
50 FT	BC0301626 FENCE, CHAIN LINK, VINYL COATED, 9 GAUGE, 2-IN. X 2-IN. MESH, 8-FT. HIGH, 50-FT. ROLL, BLACK		
22 EA	BC0301642 FLANGE, FENCE FLOOR 2 1/2 IN.O.D. MALLEABLE, EXTRA HEAVY DUTY. BOUNBRY #MF250.		
10 EA	BC0301645 FENCE, FLOOR FLANGE, MALLEABLE, EXTRA HEAVY DUTY 3 IN O.D.		
5 EA	BC0301650 FENCE, FLOOR FLANGE, MALLEABLE, EXTRA HEAVY DUTY 4 IN. O.D.		
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Quantity	Description	Unit Price	Total
4 EA	BC0301660 FENCE, PULL JACK, 1000 LB. CAPACITY. FITS UP TO 3-1/2-IN. DIAMETER PIPE; BOUNDRY FENCE PART # T-180.		
14 EA	BC0301661 COME-A-LONG, PULLER, FENCE, MAASDAM POWER PULLER, 2000 LB, 12 FT WINCH PULLER, 3/16 IN. CABLE. MAASDAM #144S-6, BOUNDRY #T170		
12 EA	BC0301990 FENCE, PANEL, FOR JERSEY BARRIER, 5 FT.H X 10 IN. W, 2 IN MESH X 9GA CHAIN LINK FABRIC THROUGHOUT, 2 IN. O.D. GALVANIZED FRAME, TYP MOUNTING PLATE ASSEMBLY ON EACH END AS PER DRAWING #R030202 FROM GUARDIAN FENCE CO., INC		
6 EA	BC0302595 FENCE, GATE HINGE, INDUSTRIAL OFFSET 2 1/2 IN. . BLACK VINYL COATED.		
22 EA	BC0302700 FENCE, CLAMP RAIL END, WITH BOLTS 3 IN. X 1 5/8 IN.		
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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 _____



THE PORT AUTHORITY OF NY & NJ

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

REQUEST FOR QUOTATION

Vendor No.	Bid Due Date 09/01/2016
------------	----------------------------

Quantity	Description	Unit Price	Total
12 EA	BC0302705 FENCE, CLAMP RAIL CORNER, WITH BOLTS 3 IN. X 1 5/8 IN.		
1 EA	BC0302715 FENCE BEAM, S6 X 12.5 LB X 25 FT		
3 EA IN	BC0302720 FENCE, SINGLE BEAM HANGERS 3 IN.		
1 EA	BC0302725 FENCE, BOTTOM GUIDE 3 IN.		
2 EA	BC0302730 FENCE, OVERHEAD TROLLEY, ORANGE		
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 _____



THE PORT AUTHORITY OF NY & NJ

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

REQUEST FOR QUOTATION

Vendor No.	Bid Due Date 09/01/2016
------------	----------------------------

Quantity	Description	Unit Price	Total
30 EA	BC0302740 FENCE PIPE 3" OD X 21' SS40, WELDED TO 8 IN. X 8 IN. X 1/2 IN. PLATE WITH FOUR 5/8" DIM HOLES.		
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 _____

**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 _____

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 3 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 ten

(10) 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 two (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 ten (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, 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 five (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 _____

**Instructions for Submission of Pricing Using
ELECTRONIC COPY – COMPACT DISC**

BID NO. 46847 – FENCE & RELATED PARTS-THREE YEAR REQUIREMENTS CONTRACT

The Pricing Sheets for the referenced bid are available in Excel (.xls) format via the following link: [Pricing Sheets for Bid](http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html). These Instructions are made part of the Bid, which is available online at <http://www.panynj.gov/business-opportunities/bid-proposal-advertisements.html>. Please complete only the columns entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” If you are bidding on the manufacturer and model number already specified in the item description, you are not required to enter them again. However, if you are offering an alternate, enter the manufacturer and model number you intend to supply.

NOTE: THE EXCEL SPREADSHEET CONTAINS PARTIAL DESCRIPTIONS OF THE LINE ITEMS - YOU MUST REFER TO THE HARD COPY OF THE BID FOR FULL LINE-ITEM DESCRIPTIONS.

Prices shall be submitted as follows:

- **Enter bid prices on the Excel spreadsheet and copy to CD (the preferred method of price submission):**

- To enter prices onto the Excel spreadsheet, first save the spreadsheet onto your local computer, enter your prices, and burn the new file onto your own CD for submission.
- Submit the following in a sealed package: 1) a hard copy signed printout of the completed Excel pricing sheet; 2) the CD with pricing sheet; and 3) a signed hard copy of the first and second-to-last pages of the Request for Quotation (RFQ), including your company information and the “Total Delivered Price”.

Note: It is in the bidder’s best interest to include the signed printout of the Pricing Sheets with the CD, as any problems associated with the condition of the CD is the bidder’s responsibility.

- OR -

- **Submit bid prices on the hard copy of Request for Quotation:**

- Complete and submit pricing on the hard copy RFQ, and return it signed in a sealed envelope clearly identifying the bid number on the envelope. Prices on the hard copy signed RFQ will be accepted as the bid amount only if a CD and a signed printout of the Pricing Sheets are not provided.

NOTE: Only the fields entitled “Unit Price” and “Alternate ‘As Equal’ Mfr. And Model No.” are available for input on the Excel spreadsheet. All other fields have been protected and embedded with a formula for automatic calculations for “Total Estimated Contract Price”.

IN THE EVENT OF A DISCREPANCY, THE FOLLOWING WILL APPLY:

- | |
|--|
| <ul style="list-style-type: none">• A discrepancy between the CD and the signed printout of the Pricing Sheets, the signed Pricing Sheets prevails.• A discrepancy among the CD, the signed printout of the Pricing Sheets, and prices inserted on the signed RFQ, the signed RFQ prevails. |
|--|