



REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
	<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>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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Collective# / Bid Due Date
0046852 / 08/30/2016

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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.		
1,000 EA	BC0100010 BAG, SAND CLOTH OSNA 18" X 30", STANDARD, PACKED 500 PER BALE		
3,800 EA	BC0100011 BAG, SAND, NYLON, SIZE: 18" x 30"		
40 EA	BC0100016 RE-BAR #4, EPOXY COATED 20 FT. LENGTH.		
10,500 FT	BC0100017 ROD, STEEL REINFORCEMENT DEFORMED, 20-FT LGTH, RD#4, 1/2"		
32 EA	BC0100018 ROD, TAMPING, 3/8" DIA. X 12" LENGTH DESLAURIERS, USED WITH CONCRETE CYLINDER MOLDS. CAT# TR375.		
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Quantity	Description	Unit Price		Total	
16 GAL	BC0100045 ADHESIVE, HENRY #440, COVE BASE (RUBBER) 1 GALLON CAN. VENDOR MUST MARK SHELF LIFE ON CARTONS.				
87 EA	BC0100046 ADHESIVE, COVE BASE (RUBBER), HENRY # 440-30 OZ TUBE **VENDOR TO MARK SHELF LIFE ON CARTON** *****MUST BE TUBE*****				
4 GAL	BC0100048 ADHESIVE, FLOORING, JOHNSONITE #965				
74 KIT	BC0100052 ADHESIVE, ROPPE #G7200, 2 PART A & B, 1 GALLON SIZE EACH PART.				
3 GAL	BC0100063 ADHESIVE, FLOOR TILE, HENRY #430 (1 GALLON CAN)				
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Quantity	Description	Unit Price	Total
10 EA	BC0100064 ADHESIVE, FLOOR, ASPHALT/VINYL TILE (CLEAR TYPE) 4 GALLON CAN HENRY #430 OR EQUAL.		
36 CAN	BC0100067 GLUE, RELEASABLE HENRY #630 (CARPETING) PEACH GLUE, 4 GALLON CAN.		
6 GAL	BC0100068 GLUE, RELEASABLE HENRY #630 (CARPETING) PEACH GLUE FLOOR COVERING ADHESIVE, 1 GALLON PAIL.		
63 BAG	BC0100085 MORTAR, REPAIR SIKA #223 CEMENT, VERTICAL OVERHEAD PATCHING		
4,480 BAG	BC0100088 PATCH, COLD, BLACK, SUMMER GRADE (2.0), MFG. BY UNIQUE PAVING MATERIALS CORP (UPM) PERMANENT PAVING REPAIR MATERIAL. 50LB BAG, 56 BAGS PER PALLET.		
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Quantity	Description	Unit Price	Total
5,842 BAG	BC0100089 PATCH, COLD, BLACK, WINTER GRADE (2.0), MFG. BY UNIQUE PAVING MATERIALS CORP (UPM) PERMANENT PAVING REPAIR MATERIAL. 50LB BAG, 56 BAGS PER PALLET.		
385 BAG	BC0100090 CEMENT, PORTLAND 94 LB BAG, TO BE DELIVERED ON LARGE NON-RETURNABLE PALLETS FOR FORK LIFT RECEIVING. NO MORE THAN 35 BAGS PER PALLET		
3,472 BAG	BC0100099 CEMENT, CONCRETE REPAIR (PERMANENT), FIVE STAR HIGHWAY PATCH, 50 LB. BAG, TO BE DELIVERED ON NON-RETURN PALLETS FOR FORK LIFT HANDLING. TO BE ORDERED IN SKID QUANTITIES OF 56 BAGS ONLY.		
656 BAG	BC0100100 CEMENT, SAKRETE - GRAVEL MIX 80 LB BAG TO BE DELIVERED ON LARGE PALLETS FOR FORK LIFT		
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Quantity	Description	Unit Price	Total
1 CAS	BC0100105 EPOXY, CONCRETE REPAIR, CONCRETE WELDER. MFG. BY NOBEL EQUIPMENT & SUPPLY. POLYMER KIT USED FOR PORTLAND CEMENT OR ASPHALT. PART #1206. (SPECIFY ASPHALT OR CONCRETE AT TIME OF ORDER.)		
1,350 EA	BC0100107 GRAVEL, 3/8" WASHED PEA, 50 LB PER BAG. (MUST BE ORDERED IN SKID QUANTITIES ONLY) 50 BAGS PER SKID.		
116 BAG	BC0100110 CEMENT, SAKRETE - MORTAR MIX 80 LB BAG DELIVER ON NON-RETURNABLE PALLETS		
5 BAG	BC0100112 CEMENT-BASED, FINISHING UNDERLAYMENT, SELF - DRYING, ARDEX FEATHER FINISH.		
2 EA	BC0100121 CEMENT, GYPSUM, ULTRACAL 30, 50-LB PAIL.		
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Quantity	Description	Unit Price	Total
1,212 BAG	BC0100127 QUIKRETE, 5000 MIX, 80 LB BAG Normal; Commercial grade blend of stone or gravel, sand and cement, specially designed for higher early strength. Achieves 5000 psi after 28 days. OR APPROVED EQUAL.		
1 CAN	BC0100128 CEMENT, QUICK SET ANCHORING ROCKITE TS #164-509, QUICK ROK, MANUFACTURED BY PRECO OR APPROVED EQUAL. (50 LB CAN)		
56 EA	BC0100130 MORTAR, SANDED, THIN-SET, 50 LB. BAG, (GREY)(TCA DRY-SET FORMULA 763), MUST MEET OR EXCEED A.N.S.I. A118.11 REQUIREMENTS AS MFGR. BY STONE MOUNTAIN MFGR. CO INC OR EQUAL PALLET LOAD: 56 BAG PURCHASES ONLY		
120 GAL	BC0100133 COMPOUND, ALL PURPOSE JOINT COMPOUND,		
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Quantity	Description	Unit Price	Total
	NON-FLAMMABLE, 1 GALLON CAN, UNITED STATES GYPSUM		
157 CAN	BC0100136 COMPOUND, DRY WALL TAPE, LIGHTWEIGHT JOINT COMPOUND, READY MIX, NON-FLAMMABLE, 4.5 GALLON CAN, UNITED STATES GYPSUM		
54 EA	BC0100150 COMPOUND, WATER PROOFING CAULK-O-SEAL, SONOLASTIC NP1, SIKA CALBAR CARTRIDGE TYPE, 10 OZ TUBE WITH PLASTIC TIP, COLOR LIMESTONE, 24 PER CTN		
473 EA	BC0100151 ADHESIVE, LIQUID NAILS PROJECTS AND CONSTRUCTION 10 OZ CARTRIDGE. LIQUID NAILS #LN-704.		
2,371 EA	BC0100153 SEALANT, CAULKING, CLEAR, GENERAL PURPOSE SILICONE, GE #00012 OR P.S.I. #601. RED DEVIL 0826101.		
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633 EA	BC0100154 SEALANT, CAULKING, BLACK GENERAL PURPOSE SILICONE. GE #312, OR P.S.I.#601, RED DEVIL 081661.		
52 EA	BC0100155 ADHESIVE, 10 OZ. CAULKING TUBE. FRANKLIN TITEBOUND CONSTRUCTION ADHESIVE. COMMERCIAL STRENGTH (FOR BONDING FROZEN, WET OR TREATED LUMBER, PLYWOOD, CONCRETE WATER BOARD, METAL, BRICK, DRYWALL, PANELING. RED DEVIL #0676, OR LIQUID NAILS DECK ADHESIVE #LN-902.		
867 EA	BC0100156 SEALANT, CAULKING, WHITE, GENERAL PURPOSE SILICONE. GE #00112, RED DEVIL #081601 OR P.S.I. #601.		
192 EA	BC0100157 SEALANT, CAULKING, LIMESTONE GENERAL PURPOSE SILICONE, 10.3 FLUID OZ., 8 TUBE, GE #5020, OR P.S.I. #601 ROME BRAND RED DEVIL 081 6SI		
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Quantity	Description	Unit Price	Total
38 EA	BC0100158 CAULK, ALUMINUM / METAL IN GRAY, 9.8 OZ TUBE, G.E. SILICONE II, MODEL GE5050		
44 EA	BC0100160 CAULKING, HERCULES PLUMBERS CAULK, WHITE 6OZ. TUBE, #25605		
250 EA	BC0100162 SEALANT, CAULKING, CLEAR, VINYL ACRYLIC RED DEVIL# 08760I		
131 EA	BC0100163 SEALANT, CAULKING WHITE AS MANUFACTURED BY H.P.G. ROOFING SYSTEM 10.3 OZ TUBE. URETHANE SEALANT USED FOR ROOFING. HPG #206TCW, SIKAFLEX 15LM.		
28 EA	BC0100164 SEALANT, CAULKING, LIMESTONE (GRAY) VINYL ACYLIC, RED DEVIL# 0 846SI GE92, 10.1 OZ. TUBE OR DAP #00835 10.1 OZ. TUBE.		
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Quantity	Description	Unit Price	Total
555 EA	BC0100170 ADHESIVE, CONSTRUCTION HEAVY DUTY LIQUID NAIL 10 OZ CARTRIDGE, #LN-903.		
112 EA	BC0100176 SEALANT, (SAUSAGE), ALUMINUM GRAY, SIKAFLEX 1A 20 OZ.		
484 EA	BC0100178 SEALANT, SELF LEVELING, SIKA FLEX 10 OZ., #ICSL, LIMESTONE		
126 EA	BC0100179 SEALANT, POLYURETHANE ELASTIC SEALANT/ADHESIVE, SIKAFLEX 1A, LIMESTONE.		
69 EA	BC0100181 SEALANT, 3M FIRE BARRIER, 10.1 OZ, CAULK TUBE, 3M BRAND #CP25WB.		
484 KIT	BC0100189		
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Quantity	Description	Unit Price	Total
	EPOXY, ADHESIVE KIT, (CONTAINS 1-GAL. EACH 'A' & 'B') IMPACT RECOVERY #IM-EPX2, CARSONITE #SDAESKIT, FOR 'WF' POST DELINEATORS, TYPE #SDF-436, SEE M.S.D.S. , (USED AT TUNNELS). (640-A RESIN COMPONENT, 641-B HARDENER COMPONENT, FROM IMPACT RECOVERY SYSTEMS) E-BOND 1240 STD. SET, EPOXY ADHESIVE= A, E-BOND 1241 STD. SET, EPOXY ADHESIVE =B, MFG. E-BOND EPOXIES, FT. LAUDERDALE, FL.		
153 KIT	BC0100190 COMPOUND, EPOXY, BASF CHEMICAL CO. MASTEREMACO ADH 327 RS PARTS A & B OR EPOPLEX MA50 PARTS A & B. PARTS A & B EQUAL TO ONE (1) GALLON, MUST HAVE MSDS		
66 KIT	BC0100192 EPOXY, MP MARINE HYDRO - ESTER GROUT, FOX INDUSTRIES #FX-70-6. (RATIO 2 GALLON PART A TO 1 GALLON OF PART B AND 2 BAGS OF PART C PACKAGED AS A 3 GALLON 2 BAG UNIT).		
470 EA	BC0100194 COMPOUND, 10.1 OZ. CAULKING CARTRIDGES,		
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	SONOLASTIC NP1, GRAY (CAULKING ON ROOFS WITH PVC)		
145 EA	BC0100196 SEALANT, CAULKING, SONOLATIC SL1, 29 OZ.		
45 KIT	BC0100197 EPOXY, TROWEL GRADE, LOW MODULUS HYDRO ESTER, FOX INDUSTRIES FX-763 3 GALLON UNIT CONTAINS 2 GALLONS PART A & 1 GALLON PART B.		
346 EA	BC0100202 FOAM, INSULATING EXPANDING 12 OZ., LATEX POLYMER OR DAP TEX.		
6 EA	BC0100233 COMPOUND, EPOXY SCOTCHKOTE 323 PATCH COMPOUND, BLUE GREEN - 2 PART UNIT, (FOR RIVER WATER PUMP STATION EQUIPMENT), MODEL #80630000661		
50 ROL	BC0100244 PLASTIC, WRAP, 20-LS-FILM 20" X 6000 FT, CORRIMATE		
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Quantity	Description	Unit Price	Total
	S/FILM-FOR PALLET WRAP MACHINE AND HAND WRAP SIGMA #MSC20608, -(80 GAUGE)(STOCKROOM USE)		
125 ROL	BC0100245 PLASTIC, POLYETHYLENE, 10' X 100' .006 (6 MIL), COLOR, NATURAL (CLEAR) - CLEAROLL PART #CO610.		
96 ROL	BC0100246 PLASTIC, FILM-GARD, 20' X 100' 6 MIL, POLYETHYLENE SHEETING, #C0620, CLEAROLL TYPE 60CL, 1 ROLL CLEAR.		
780 EA	BC0100258 FOAM, EXPANDING, FILL AND SEAL 12 OZ. PUR-FILL #1G; GREAT STUFF.		
2 EA	BC0100260 FILLER, WOOD, PLASTIC NATURAL 16 OZ. CAN. ELMERS		
600 FT	BC0100269 TRACK, METAL, DRYWALL, 3-5/8" X 10'. 25 GAUGE.		
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325 EA	BC0100355 SCRAPER, BRIDGE PAINTER LEETONIA #392 ROUND EDGE HIGH CARBON STEEL TAMPERED OIL FINISHED APPROX SIZE 10-1/2" X 1-1/4" , 1/4" X 1 3/4".		
1 KIT	BC0100370 GROUT - PAK, PRE - PROPORTIONED, EPOXY BASEPLATE GROUTING SYSTEM. MFG SIKA, PART #SIKADUR 42. *(0.5 CU. FT. KIT)*		
67 ROL	BC0100375 TAPE, PAPER, SHEETROCK, 250'/ROLL.		
70 ROL	BC0100376 TAPE, SELF ADHESIVE, FIBERGLASS DRYWALL, JOINT TAPE, 2" OR 1-7/8" WIDE, 300' ROLL		
51 EA	BC0100400 BELZONA E-METAL REPAIR COMPOUND 1 X 500 GRAM UNIT, BELZONA #1212 OR THORTEX METAL-TECH R.G.		
414 EA	BC0100609		
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Quantity	Description	Unit Price	Total
	STUD, METAL, 20 GAUGE 3-5/8" X 10' LENGTH, FOR DRYWALL.		
70 EA	BC0100610 STUD, METAL, 20 GAUGE 3-5/8" X 12' LENGTH, FOR DRYWALL.		
140 EA	BC0100617 STUD, METAL, 25 GAUGE (DRY WALL) 3-5/8" X 10'		
84 EA	BC0100630 RUNNER, (FOR METAL DRY WALL STUDS), 3-5/8" X 10'. 25 GAUGE.		
90 EA	BC0100633 TRACK, METAL 2" X 6" X 10', 20 GAUGE. FOR STUDS 2" X 6" X 10".		
68 EA	BC0100635 BEAD, METAL CORNER, 10' LONG, WIDE LIP, FOR 5/8" SHEETROCK.		
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Quantity	Description	Unit Price	Total
286 EA	BC0100637 TRACK, 20 GAUGE 3-5/8" X 10' LENGTH FOR METAL DRY WALL STUDS.		
3 ROL	BC0100722 FILLER, CRACK, 3/8" FOAM BACKER ROD, (2100 FT./ROLL).		
5 ROL	BC0100724 FILLER, CRACK, 1/2" FOAM BACKER ROD,(2500 FT./ROLL).		
4 ROL	BC0100726 FILLER, CRACK, 5/8" FOAM BACKER ROD, (1550 FT./ROLL).		
6 ROL	BC0100728 FILLER, CRACK, 3/4" FOAM BACKER ROD,(1100 FT./ROLL).		
6 ROL	BC0100730 FILLER, CRACK, 7/8" FOAM BACKER ROD, (850 FT./ROLL).		
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Quantity	Description	Unit Price		Total	
8 ROL	BC0100732 FILLER, CRACK, 1" FOAM BACKER ROD,(600 FT./ROLL).				
8 ROL	BC0100734 FILLER, CRACK, 1-1/4 FOAM BACKER ROD, 400 FT./ROLL).				
25 EA	BC0100820 HARDIE BACKER BOARD, CEMENT FOR FLOORS & WALLS, 3 X 5,0.42 THICKNESS HARDIE BACKER 500.				
16 EA	BC0100833 WONDER BOARD, 3' X 5' X 1/2"				
20 EA	BC0100836 SHEETROCK, 4' X 8' X 3/8"				
1 EA	BC0100845 SHEETROCK, 4' X 8' X 1/2", (FIRE CODE).				
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Quantity	Description	Unit Price		Total	
455 EA	BC0100850 SHEETROCK, 4' X 8' X 5/8" (FIRE CODE)				
120 EA	BC0100853 SHEETROCK, 4' X 8' X 1/2" (STANDARD)				
46 EA	BC0100858 SHEETROCK GREEN 4" X 8" X 5/8" FIRE CODE MOISTURE RESISTANT				
189 EA	BC0100860 SHEETROCK, 4' X 10' X 5/8" (FIRE CODE) *** MUST MEET NYC FIRE CODE ***.				
16 EA	BC0100865 SHEETROCK, 4' X 8' X 1/2", WATER RESISTANCE.				
76 EA	BC0100868 SHEETROCK, 4' X 10' X 1/2". FIRE RATED.				
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Quantity	Description	Unit Price	Total
17 EA	BC0100880 SHEETROCK, MARSHALLTOWN DP8, DRYWALL REPAIR PATCH SELF ADHESIVE 8" X 8".		
16 EA	BC0100881 SHEETROCK, WALLBOARD TOOLS #54-006, DRYWALL REPAIR PATCH, SELF ADHESIVE 6" X 6".		
9 EA	BC0100882 SHEETROCK, HYDE #38042, DRYWALL REPAIR PATCH, SELF ADHESIVE 4" X 4".		
9 EA	BC0100915 TRED, ANTI-SLIP 2" X 60' ROLL FLEX TRED SKID GUARD TAPE ITEM # 68202 OR APPROVED EQUAL.		
22 EA	BC0100917 TAPE, ANTI-SKID. SAFETY WALK ANTI SKID STRIP. 2" X 31" YELLOW WITH BLACK DIAGONAL STRIPES. PHOTOLUMINESCENT TAPE. AMERICAN PERMALIGHT #83-3415.		
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Quantity	Description	Unit Price	Total
10 EA	BC0100920 TRED, ANTI-SLIP 4" X 60' ROLL FLEX TRED SKID GUARD TAPE		
8 EA	BC0100925 TRED, ANTI-SLIP 6" X 60' ROLL FLEX TRED GUARD TAPE(SUREFOOT INDUSTRIES).		
500 FT	BC0101000 BARRIER, STAINLESS STEEL BIRD CONTROL. NIXALITE MODEL S. Item #S4B100 WITH STANDARD MOUNTING KIT.(100 FEET PER BOX)		
8 EA	BC0101100 MOLDING, "J" METAL, 5/8" X 10'. USE FOR 5/8" SHEET ROCK.		
136 EA	BC0101510 EXPANSION JOINT, 4" FOR CONCRETE		
36 EA	BC0101515 EXPANSION JOINT, 6" X 10' FOR CONCRETE .		
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Quantity	Description	Unit Price	Total
51 CAN	BC0900098 ROOF, COATING, KARNAK # 71-AF FIBRATED 5 GAL. CAN.		
67 EA	BC0900106 CEMENT, FLASHING KARNAK 19AF. FEDERAL SPECIFICATION #SS-C-153 TYP E 1. ASM-D-2822 TYPE 1 ASTM-D- 4586 TYPE 1. NON-ASBESTOS, 5 GALLON CAN		
72 EA	BC0900125 CEMENT, ROOF, PLASTIC WET OR DRY ,PREMIUM QUALITY, **CAULKING SIZE TUBE**; MOSNEY # 25900; BLACKJACK BRAND # GH2172		
18 EA	BC0900246 POT, POURER, 4-1/2 GALLON CAPACITY, #12 BRICK AND JOINT FILLER, AMERICAN ASSOCIATED		
11 ROL	BC0900290 TAPE, INSTANT WATERPROOF REPAIR, SELF STICK ALUNIMUM SURFACE, 6" X 25" PER ROLL, QUICK ROOF #QR625, USEAL BAND #8872AF6/914-563		
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Quantity	Description	Unit Price	Total
41 BOX	BC1001190 MOLDING, COVE BASE, 4" X 4' BLACK RUBBER, (30) PER BOX, JOHNSONITE #DC-40		
50 CAR	BC1000272 TILE, CEILING, 2' X 2' X 15/16" METAL WORKS FLUSH TEG, ARMSTRONG #6461M1 (WHITE), ***64 SQUARE FEET PER CARTON***.		
10 CAR	BC1000274 TILE, CEILING, 2' X 2' X 15/16" METAL WORKS FLUSH TEG, ARMSTRONG #6461M2 PERFORATED, *** 64 SQAURE FEET PER CARTON ***.		
212 CAS	BC1000180 TILE, CEILING, GEORGIAN SQUIRE LAY-IN, 24" X 48" X 5/8", WHITE HUMIGUARD PLUS #763D, 12 PIECES/CARTON 96SF		
800 FT	BC0100015 STEEL ROD RE-BAR # 3 3/8" 20-FT LGTHS		
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Quantity	Description	Unit Price	Total
171 BOX	BC1001260 TILE, FLOOR RAISED RUBBER, ROPPE CORPORATION PATTERN #996, ***CLIENT MUST SPECIFY COLOR*** 16 PCS PER BOX 43 SQ FT.		
184 SET	BC0100025 SPIKE, ASPHALT INSTALLATION HARDWARE. USED ON BARCO 6' RUBBER WHEELSTOP. BARCO #HRDWR-4WS. (4 PCS./SET)		
72 EA	BC0100031 BUMPER, PARKING BLOCK (YELLOW) TIRE STOP, 6'W X 4'H X 72'L MODEL #06EQ3018/YL, MFG. BARCO PRODUCTS.		
10 BOX	BC1000261 TILE, CEILING, ARMSTRONG# 1758, 24 X 24 X 3/4", BEVELED. COLOR: WHITE, FIRE RATED CLASS "A". (40 SQ. FT PER BOX, 10 PC'S)		
504 EA	BC0100124		
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Quantity	Description	Unit Price	Total
	BLOCK, CONCRETE CINDER; 2 CORE; SOLITE BRAND, SIZE: 12" WIDTH x 8" HIGH x 16" LENGTH **PACKAGED 72 BLOCKS PER PALLET**		
12 ROL	BC0900305 TAPE, RUBBER ROOF, ULTRA BLACK BOND, MFG. COFAIR #UBB625 6" X 25' ROLL.		
264 CAS	BC1000170 TILE, CEILING ARMSTRONG CIRRUS #584B, WHITE 24" X 24" X 3/4". PACKED 12 PER CASE		
30 ROL	BC0900300 TAPE, FLASHBAND, ASPHALT BASED ADHESIVE ALUMINUM FACED ROOF FLASHING MATERIAL 12" X 33' PER ROLL, MFG. BOSTIK		
216 EA	BC0100629 STUD, METAL, 20 GAUGE 3-5/8" X 8' LENGTH FOR DRYWALL.		
73 BOX	BC1001235 TILE, FLOOR VINYL, ARMSTRONG #51809, IMPERIAL		
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Quantity	Description	Unit Price	Total
	TEXTURE STANDARD EXCELON, COLOR: DESERT BEIGE, 12" X 12", 45 TILES PER CASE.		
36 EA	BC0100634 SHEETROCK CORNER BEAD, 8-FT		
58 BAG	BC0100071 CEMENT, "EZ STREET" COLD ASPHALT PATCHING MATERIAL. 35 LB BAG.		
38 CAS	BC1000006 TILE, CEILING, 24 X 24 X 5/8 ARMSTRONG # 756 FISSURED MINA BOARD ACCOUSTICAL LAY-IN PANEL WITH VINYL LATEX FINISH. 16 PCS. (64 SQ.FT.)		
5 CAS	BC1000145 TILE, CEILING, 24" X 48" WHITE, ARMSTRONG #1760 FINE FISSURED SECOND LOOKI, RH90FOR 5/16" T. GRID.		
70 EA	BC0100628 STUD, METAL, 20 GAUGE, 2 X 6 X 10-FT		
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Quantity	Description	Unit Price	Total
3 GAL	BC0100080 CEMENT, CONTACT NON-FLAMMABLE, POLY-ACRYLIC, FORMICA #100, CON BOND #1560, DAP WELDWOOD, * ONE GALLON CAN *		
166 EA	BC1003092 CEILING, (SUSPENDED), MAIN RUNNER, WHITE 'DONN' #DX/DXL-24, 12' (240 LF/CARTON)		
98 EA	BC1003091 CEILING, (SUSPENDED), WALL ANGLE, WHITE, 'DONN' #M-7, 12' 480 LF/CARTON}		
485 EA	BC1003093 CEILING, (SUSPENDED), 4', CROSS TEE, WHITE, 'DONN' #DX-422,(240 LF/CARTON) ***NOTE: UNIT MEASURE "EACH" = PIECE NOT CARTON***		
545 EA	BC1003094 CEILING, (SUSPENDED), 2' CROSS TEE, WHITE, 'DONN' DX/DXL216,(120 LF/CTN) ***NOTE: UNIT MEASURE "EACH" = PIECE NOT		
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Quantity	Description	Unit Price	Total
	CARTON.***		
600 EA	BC1003096 CLIP, CEILING, SUSPENDED, FOR 1-1/2" BLACK IRON (200 PER BOX), #4B2LS		
90 EA	BC0100440 LIQUID, RUBBER, EDPM, WHITE, PROGUARD COATING, PART #LRU-1-W, 1 GAL CAN		
135 CAN	BC0100441 LIQUID, RUBBER, EDPM, WHITE, PROGUARD COATING, PART #F9981/5, 5 GALLON PAIL		
1,200 FT	BC1001198 BASE, COVE 6" BLACK WITH TOE, JOHNSONITE CB-40, 6" X 4', 100 FEET PER BOX.		
100 EA	BC0100632 TRACK, (FOR METAL DRY WALL STUDS), 2-1/2" X 10' 25 GAUGE.		
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Quantity	Description	Unit Price	Total
250 EA	BC0100670 STUD, METAL 25 GAUGE, 2-1/2" X 10' 25 GAUGE.		
40 EA	BC0100621 STUD, METAL, 2" X 6" X 10', 25 GAUGE		
80 BAG	BC0100092 CEMENT, ROADWAY PATCH VERY RAPID HARDING HIGWAY PATCH MORTAR. SHELF LIFE 1 YEAR. COLOR GRAY 50 LB BAGS MFG. SIKA-SET, SIKAQUICK 2500. 40 BAGS PER SKID.		
4 BOX	BC1000060 TILE, CEILING 24" X 24" X 3/4" REVEAL USG FISSURED DB #132		
480 FT	BC1001193 BASE, COVE, FLOOR, 4" X 48" .080 GA VINYL, FLEXCO BARK #02		
50 BAG	BC0100102 MORTAR, FORTIFIED BED, LATICRETE 3701. 50 LB BAG.		
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Quantity	Description	Unit Price	Total
2 ROL	BC0100262 INSULATION, FIBERGLASS ALUMINUM BACK 3-1/2" X 40", 40 LF PER ROLL (R-11) (170.67 SQ FT)		
6 EA	BC0100086 EPOXY, POWER - FAST + INCLUDES NOZZLE FOR CAULK GUN, POWERS AC100 GOLD		
2 BAG	BC0100129 CEMENT, POURABLE, HYDRAULIC, MFG. GARONITE, UGL HYDRAULIC CEMENT OR APPROVED EQUAL		
48 EA	BC0100184 ADHESIVE, CONSTRUCTION, LOCTITE POWER GRAB, MODEL #1415057.		
18 EA	BC0100410 BELZONA, SUPER METAL, 0.833KG, PART #1111NF2		
34 ROL	BC0900230 MEMBRANE, WATERPROOFING, FOR SUB-STRUCTURES,		
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Quantity	Description	Unit Price	Total
	BITUTHENE 4000 C/W GLUE, 3" WIDE X 66.7 FEET LONG OR CCW MIRADRI #860 / 861		
21 EA	BC0900248 POT, POURING, AEROIL MODEL CP3, OR TARCO 46 LAL 2.5 GAL.		
10 EA	BC0100188 EPOXY, HERCULES PRO POXY 20. HERCULES #25515.		
76 EA	BC0100065 ADHESIVE, SHEET ROCK PANEL, 10.6 OZ. CARTRIDGE, CONSTRUCTION, CONTECH #PL-200.		
11 ROL	BC0100243 PLASTIC, REINFORCED 12 FT. X 100 FT ROLLS - CLEAR - GRIFFOLYN, TYPE 55, 6 MIL .006 THICK CLEAROLL TYPE 60RFC		
51 CAS	BC1000258 TILE, CEILING, BEVELED TEGULAR, COLOR: WHITE, 24" X 24" X 5/8", FIRE RATED CLASS A, (45 SQ. FT PER BOX, 12 PCS), ARMSTRONG #1752		
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Quantity	Description	Unit Price	Total
16 CAS	BC1000285 TILE, CEILING, USG, 2' X 2' X 3/4" ACOUSTICAL PANELS CHEYENNE 156 GLACIER # 707. 32 SQ. FT. (8 PIECES) PER CASE. *** USED AT PATC ***.		
28 EA	BC0100175 SEALANT, CAULKING, BLACK, SILICONE DOW #790 10.3 OZ TUBE,		
36 EA	BC0100660 STUD, METAL 18 GAUGE, 2" X 6" X 18' FOR SHEETROCK.		
15 EA	BC0100930 TRED, ANTI-SLIP 12 X 60' ROLL FLEX TREDSKID GUARD TAPE (SUREFOOT INDUSTRIES)		
101 BOX	BC1001225 TILE, VINYLE FLOOR, ARMSTRONG STONETEX, #52125 GRANITE GRAY, 12" X 12".		
10 EA	BC0100161		
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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

Collective# /Bid Due Date
0046852 / 08/30/2016

Quantity	Description	Unit Price		Total	
	CAULKING, SMP BLACK LAP ALIPHATIC SOLVENT FORMULA, 11 FLUID OZ, BY MANVILLE ROOFING SYSTEMS OR FIRESTONE LAP SEALANT HS #W563587031				
4,080 FT	BC1001196 MOLDING, COVE BASE WITH TOE, 4" BLACK VINYL, GAUGE .080, (30) PER BOX, JOHNSONITE CB 40				
200 EA	BC1003078 CHANNEL, BLACK IRON 1-1/2" X 10' LENGTH FOR HANGING DROPPED CEILING. ** ORDER IN QTY OF 10 LGTHS. **** GALVANIZED ACCEPTABLE **				
100 EA	BC1003057 SPLICE DROP CLIP, CHANNEL BEAM, ARMSTRONG #CBS 6, 100 PCS. PER BUCKET.				
62 BOX	BC1000005 TILE, CEILING, ARMSTRONG #770; SIZE: 24" x 24" x 5/8"; WHITE FISSURED SQUARE LAY-IN; PACKAGED 16 TILES PER BOX				
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.

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

**Bidder
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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.

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Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Collective# /Bid Due Date
0046852 / 08/30/2016

Quantity	Description	Unit Price		Total	
480 FT	BC1001191 BASE, 4 COVE. 4" X 48" RUBBER. DARK GRAY. ROPPE #150. 120 FEET PER CARTON				
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.

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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.

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WAREHOUSE REQUIREMENT CONTRACT

Information for Bidders

AWARD METHOD

1. AWARD TO SINGLE BIDDER:

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award an order to one Bidder based on the total estimated delivered price for all items. However, the Port Authority shall have the absolute right to reject any or all bids or to accept any bid in whole or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. The Port Authority reserves the unqualified right to recalculate any and all extensions set forth by the Bidder. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," the Bidder's unit price, shall prevail.

3. ACCEPTABLE PRODUCTS AND SAMPLES

This bid may or may not call for specific brands that have been deemed acceptable for the purpose intended. If this bid calls for specific brands that have been deemed acceptable for the purpose intended, the Bidder may quote alternate products other than those listed hereunder. In that case, the Bidder must indicate the manufacturer name and model/part number of the alternate product next to each applicable line item. A Bidder quoting products may be required, at his own expense, to submit a sample of the proposed product and/or a copy of the specifications for the sample being submitted. If the Bidder fails to submit the required sample, the Bidder may be deemed non-responsive. If this bid does not call for the specific brands that have been deemed acceptable for the purpose intended, the Bidder may be required, at its own expense, to submit a sample of a proposed product.

Samples of all the requested products shall be submitted to the Port Authority for evaluation within seven (7) business days of request. Failure by the Bidder to deliver samples within the required timeframe may result in the rejection of the Bid. The package containing sample products should clearly indicate the following: (1) the Bidder's name and address, (2) the Bid number, and (3) the Bid due date. Additionally, each item must be tagged with the Port

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Authority's Material Stock Number and the Bidder's name and address. Sample products are to be sent directly to: the Port Authority of New York and New Jersey, Central Warehouse, 777 Jersey Ave, Jersey City, New Jersey 07310. All sample products submitted by the Bidder will be evaluated by the Port Authority, and the Port Authority will make the final determination as to whether or not the sample product is acceptable. The Bidder shall bear all costs of the evaluation, if any. Should a proposed alternate product be deemed not acceptable, the Bidder shall be obligated to provide one of the listed acceptable brands, including the manufacturer's name and model/part numbers at the original quoted price to maintain eligibility for contract award.

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

4. ENERGY STAR

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

5. CERTIFICATION OF RECYCLED MATERIALS

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

Recycling Definitions:

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

- a. "Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. "Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. "Pre-consumer Material"** shall be defined as any material or by-product generated

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after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.

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

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STANDARD TERMS AND CONDITIONS

1. GENERAL AGREEMENT

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouses as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **2 YEARS WITH 120-DAY EXTENSION OPTION**. 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

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days from receipt of Purchase Order. There shall be no minimums per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Contract Administrator, Central Warehouse. The Port Authority shall not be obligated to add new items to the contract unless it is in the best interest of the Port Authority.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all warehouses listed. It should be noted that within a facility location, there might be one or more individual site locations where delivery may be required. All deliveries shall be made between the hours of 7:00 a.m. and 2:30 p.m. unless otherwise noted in the specifications. The Vendor MUST follow the instructions in paragraph 6 for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original packing slip which, shall always contain:

1. The Port Authority Purchase Order.
2. The Port Authority Stock Number.
3. A description of each item.
4. The quantity shipped of each item.
5. The Vendor's packing slip/invoice number.

B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct purchase order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. Each separate order must be accompanied by its own packing slip/invoice containing all information numbered 1 through 5 in Paragraph A above.

C. Shipping cartons shall not contain loose and/or unmarked items.

D. Unless otherwise provided, complete shipment of all items must be in one delivery.

Only in extenuating circumstances partial deliveries to Port Authority warehouses will be accepted. When partial deliveries are made, the receiving warehouse must be notified as to when the balance of the order will be shipped.

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7. DELIVERY CONDITIONS

The Port Authority estimates an average of **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.

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9. LEGAL HOLIDAYS

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified, these holidays shall mean and include:

- | | |
|----------------------------------|--------------------------------|
| New Year's Day | Labor Day |
| Martin Luther King, Jr. Birthday | Columbus Day |
| Lincoln's Birthday | Veterans Day |
| President's Day | Thanksgiving Day |
| Memorial Day | The day after Thanksgiving Day |
| Independence Day | Christmas Day |

10. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Safety Data Sheet must be included with all deliveries.

11. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

12. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The vendor must attach backup delivery receipts with Purchase Order number. Mail all invoices to: The Port Authority of New York and New Jersey, Accounts Payable, 2 Montgomery Street, 3rd Floor, Jersey City, New Jersey 07302.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the Port Authority.

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time and without cause within 5 business days written notice to the vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as

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

15. CONFLICT OF TERMS AND CONDITIONS

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

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

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

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ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

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

1. Packaging

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

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

2. Business Practices / Operations / Manufacturing

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

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

3. Training and Education

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

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

4. Certifications

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

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

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

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

Name _____

Date _____