



THE PORT AUTHORITY OF NY & NJ

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

REQUEST FOR QUOTATION

Vendor No. Contact person/Telephone/Email Luz Santana/212-435-4625/lasantana@panynj.gov	Collective# / RFQ Number / Bid Due Date 0000048361 / / 01/17/2017 Bids must be received no later than 11:00 AM on the above Bid Due Date. Deliver Goods/Services To: Port Newark - Eliz Marine Terminal 260 Kellogg Street Port Newark NJ 07114
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Quantity	Description	Unit Price		Total
	HOT ASPHALT FOR PICK-UP BY PORT AUTHORITY VEHICLES Three (3) Year Requirements Contract to commence on or about January 21, 2017. Supply Hot Asphalt for use at New Jersey Marine Terminal as further delineated in the attached Pricing Sheets. All Bidders/vendors must be owners/operators of the asphalt plant(s) that will be supplying the material. In addition, the vendor's asphalt plant(s) must be located within the State of New Jersey, and within a fifteen (15) mile radius of New Jersey Marine Terminal. ALL BIDDERS MUST INDICATE THE PLANT'S EXACT LOCATION(S): _____ MILES FROM PLANT TO New Jersey Marine Terminal: _____			
	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
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.

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	<p>The plant must be open during normal business hours Monday through Friday all year round. At all other times (nights, weekends, and holidays), the Port Authority shall have the right to obtain materials from the vendor within twenty four (24) hours of verbal notification to the vendor. The Authority recognizes that a premium charge may be assessed by the vendor for special plant openings that occur during nights, weekends, and holidays. This premium charge will be a fixed rate specified on the Bidder's Pricing Sheet.</p> <p>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 three-year contract 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.</p> <p>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, 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</p>				
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	<p>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.</p> <p>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.</p> <p>Prices must be quoted in United States Dollars. All figures inserted in the pricing sheets 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</p>			
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	<p>through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times. There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID 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</p>				
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	responsibility of the Bidder to periodically check the Port Authority website at http://www.panynj.gov/business-opportunities/bid-proposaladvertisements.html and download any addenda that might have been issued in connection with this solicitation.			
1.00	hot asphalt pick-up The item covers the following services: hot asphalt pick-up			
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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.

BIDDER'S PRICING SHEET

I. Year One

Item #	Type of Material	Estimated Quantities		Unit Price Per Ton		Estimated Total Price	
A	I-4 MABC	200 Tons	X	\$	=	\$	
B	I-5 FABC	420 Tons	X	\$	=	\$	
C	Track coat in 5-gallon pail	20 Pails	X	\$	=	\$	
D	Hot Liquid AC (AC-20)	300 Gallons	X	\$	=	\$	
Item #	Description	Estimated Quantity		Unit Price Per Occasion		Estimated Total Price	
	Special Plant Opening						
E	Monday through Friday 3:30PM TO 7:00PM	3 Occasions	X	\$	=	\$	
F	Special Plant Opening Saturday, Sunday, and Holidays	3 Occasions	X	\$	=	\$	
I.	Total Estimated Year One Contract Price (sum of lines A through F)						\$

BIDDER'S PRICING SHEET

II. Year Two

Item #	Type of Material	Estimated Quantities		Unit Price Per Ton		Estimated Total Price	
A	I-4 MABC	200 Tons	X	\$	=	\$	
B	I-5 FABC	420 Tons	X	\$	=	\$	
C	Track coat in 5-gallon pail	20 Pails	X	\$	=	\$	
D	Hot Liquid AC (AC-20)	300 Gallons	X	\$	=	\$	
Item #	Description	Estimated Quantity		Unit Price Per Occasion		Estimated Total Price	
E	Special Plant Opening Monday through Friday 3:30PM TO 7:00PM	3 Occasions	X	\$	=	\$	
F	Special Plant Opening Saturday, Sunday, and Holidays	3 Occasions	X	\$	=	\$	
II.	Total Estimated Year Two Contract Price (sum of lines A through F)						\$

BIDDER'S PRICING SHEET

III. Year Three

Item #	Type of Material	Estimated Quantities		Unit Price Per Ton		Estimated Total Price	
A	I-4 MABC	200 Tons	X	\$	=	\$	
B	I-5 FABC	420 Tons	X	\$	=	\$	
C	Track coat in 5-gallon pail	20 Pails	X	\$	=	\$	
D	Hot Liquid AC (AC-20)	300 Gallons	X	\$	=	\$	
Item #	Description	Estimated Quantity		Unit Price Per Occasion		Estimated Total Price	
E	Special Plant Opening Monday through Friday 3:30PM TO 7:00PM	3 Occasions	X	\$	=	\$	
F	Special Plant Opening Saturday, Sunday, and Holidays	3 Occasions	X	\$	=	\$	
III.	Total Estimated Year Three Contract Price (sum of lines A through F)						\$

BIDDER'S PRICING SHEET

IV. SUMMARY

I. Year One Total Estimated Contract Price:	\$
II. Year Two Total Estimated Contract Price:	\$
III. Year Three Total Estimated Contract Price:	\$
IV. Total Estimated Three-Year Contract Price:	\$