

REQUEST FOR QUOTATION

<p>The Port Authority Contact person/Telephone/Email Eduardo Jose / 212-435-4606 / ejose@panynj.gov</p>	<p>RFQ Number / Bid Due Date 6000000072 / 11/02/2020 Bids must be received no later than 11:00:00 AM on the above Bid Due Date</p> <p>Deliver Goods/Services To: Various Port Authority warehouses located in New York and New Jersey</p>
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Quantity	Description	Unit Price	Total
	<p>Supply and Deliver Motor Oils and Lubricants to various Port Authority warehouses located in New York and New Jersey - Two (2) Year Requirements Contract to commence on or about 11/13/2020.</p> <p>**This is an invitation to bid via EMAIL ONLY, and ONLY to bidrfpsubmittal@panynj.gov in a timely manner so as to be received by this email not later than 11:00 AM on the above Bid Due Date or as stated in any ensuing addenda. THE PORT AUTHORITY IS NOT RESPONSIBLE FOR DELAYED OR FAILED EMAIL TRANSMISSIONS, OR FOR BIDS SUBMITTED BY ANY OTHER MEANS OR TO OTHER RECIPIENTS***</p> <p>Please quote fully delivered, fixed and firm pricing for the duration of contract. The attached "Warehouse Requirements Contract - Information for Bidders and Standard Terms and Conditions" are to be made part of this contract. The quantities shown are as</p> <p>A price preference of 10 % is available for NY/NJ Minority or Women Business Enterprises (M/WBE) or for Service-disabled Veteran-owned Business Enterprises (SDVOBs) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on ____/____/____.</p> <p>Delivery: Vendor shall deliver within ten (10) calendar days ARO.</p> <p>In addition to signing this RFQ, please provide: Print Name: _____ Email address: _____</p> <p>PLEASE QUOTE FULLY DELIVERED PRICE</p>		
	PAYMENT TERMS		Total Delivered Price

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We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

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Quantity	Description	Unit Price	Total
1,595.00 GAL	EQ0100030 OIL, HYDRAULIC, ISO VG 32, PREMIUM ANTI-WEAR, RUST & OXIDATION INHIBITED, QUALIFIED AGAINST DENISON HF-0 (PARKER HANNIFIN HF-0), VICKERS M-2950-S & I-286-S & CINCINNATI MACHINE P-68 (CINCINNATI MACHNERY P-68), 55 GAL DRUM. PHILLIPS 66 HYDRAULIC AW32, CHEVRON RANDO HD 32, GIBRALTAR 32 PREMIUM A/W HYDR, PEAK ANTIWEAR HYDRAULIC FLUID ISO 32.		
400.00 GAL	EQ0100035 OIL, HYDRAULIC, ISO VG 32, PREMIUM ANTI-WEAR, RUST & OXIDATION INHIBITED, QUALIFIED AGAINST DENISON HF-0 (PARKER HANNIFIN HF-0), VICKERS M-2950-S & I-286-S & CINCINNATI MACHINE P-68 (CINCINNATI MACHNERY P-68), 5 GAL PAIL- PHILLIPS 66 HYDRAULIC AW32, CHEVRON RANDO HD 32, GIBRALTAR 32 PREMIUM A/W HYDR, PEAK ANTIWEAR HYDRAULIC FLUID ISO 32.		
80.00 GAL	EQ0100037 OIL, COMPRESSOR, ISO VG 46, PREMIUM ANTI-WEAR, RUST & OXIDATION INHIBIORS, FOAM INHIBITORS QUALIFIED AGAINST DENISON HF-0 (PARKER HANNIFIN HF-0), VICKERS M-2950-S & I-286-S & CINCINNATI MACHINE P-70 (CINCINNATI MACHNERY P-70), 5 GAL PAIL- PHILLIPS 66 HYDRAULIC AW46, CHEVRON RANDO HD 46, GIBRALTAR 46 PREMIUM A/W HYDR, PEAK ANTIWEAR HYDRAULIC FLUID ISO 46.		
10,387.00 QT	EQ0100061 OIL, ENGINE, 0W20 SYNTHETIC MOBIL ONE 0-20. ***NO SUBSTITUTES.***		
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Quantity	Description	Unit Price	Total
100.00 EA	EQ0100067 OIL, MOTOR, SAE 40, API CF-2, CF.CAM2 SUPER HD SAE40, CHEVRON URSA SUPER PLUS SAE 40, SUNOCO SUPER C 40, PHILLIPS 66 T5X HEAVY DUTY DIESEL ENGINE OIL 40W, KENDALL SUPER-D 3 40WT. * EACH = 1 GAL.		
38.00 QT	EQ0100070 OIL, MOTOR, SAE 10W-40, API SM,SL OR SN, CAM2 SUPERPRO MAX 10W-40 SYNTHETIC BLEND ENGINE OIL, 76 CONOCO SUPER ALL SEASON SYNTHETIC BLEND, MOBIL SUPER 10w-40, CHEVRON SUPREME 10W-40, PEAK CONVENTIONAL MOTOR OIL 10W40.		
794.00 QT	EQ0100073 OIL, MOTOR, SAE 15W/40,API CJ-4/CK-4, PREMIUM SYNTHETIC BLEND DIESEL ENGINE OIL. CAM2 SUPER HD SYNTHETIC BLEND, KENDALL SUPER-D XA DIESEL ENGINE OIL, PHILLIPS 66 GUARDOL ECT 15W-40 - (12/1 QUARTS)		
1,650.00 GAL	EQ0100074 OIL, MOTOR, SAE 15W/40,API CJ-4/CK-4, PREMIUM SYNTHETIC BLEND DIESEL ENGINE OIL. CAM2 SUPER HD SYNTHETIC BLEND, KENDALL SUPER-D XA DIESEL ENGINE OIL, PHILLIPS 66 GUARDOL ECT 15W-40 - (55 GAL DRUM)		
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Quantity	Description	Unit Price	Total
3,026.00 EA	EQ0100076 OIL, MOTOR, SAE 15W/40, API CJ-4/CK-4, PREMIUM SYNTHETIC BLEND DIESEL ENGINE OIL. CAM2 SUPER HD SYNTHETIC BLEND, KENDALL SUPER-D XA DIESEL ENGINE OIL, PHILLIPS 66 GUARDOL ECT 15W-40 - (1 GAL CONTAINER)		
840.00 QT	EQ0100077 OIL, MOTOR, SAE 10W-30, SYNTHETIC BLEND. OIL, MOTOR, SAE 10W-30, SYNTHETIC BLEND. API SM SL, ILSAC GF-5. CAM2 SUPERPRO MAX 10W30 SYNTHETIC BLEND, SHIELD CHOICE PREMIUM SYNTHETIC BLEND 10W-30, CHEVRON HAVOLINE SYNTHETIC BLEND 10W-30, CHEVRON SUPREME 10W30, KENDALL GT-1 HP 10W30 SYNTHETIC BLEND		
708.00 GAL	EQ0100085 OIL, FULL SYNTHETIC 5W-40, MUST BE APPROVED FOR CJ-4, CI-4 PLUS, API CI-4, CH-4, CG-4 (DIESEL ENGINES) API SM, SL, SJ (GASOLINE ENGINES)-CUMMINS CES 20081, MACK EO-O PREMIUM PLUS, MEET OEM APPROVALS FOR DETROIT DIESEL, CATERPILLAR, CUMMINS MACK AND VOLVO 2007 AND NEWER EMISION COMPLIANT ENGINES, DEUTZ DQC 111. KENDALL SHP FULL SYNTHETIC 5W-40 MOTOR OIL, (1 GAL. CONTAINER)		
324.00 QT	EQ0100086 OIL, MOTOR, SAE 30, API CF-2, CF. CAM2 OIL, MOTOR, SAE 30, API CF-2, CF. PHILLIPS 66 T5X HEAVY DUTY DIESEL ENGINE OIL 30W, KENDALL SUPER D-3 SAE 30WT,		
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Quantity	Description	Unit Price	Total
2.00 DRM	EQ0100088 OIL, FULL SYNTHETIC, 5W-30. MUST MEET GM DEXOS1 STANDARD. PEAK FULL SYNTHETIC DEXOS1 5W30. ****NO SUBSTITUTES. ****		
1,560.00 LB	EQ0100090 LUBRICANT, GEAR, 80W-90, API GL-5, API MT-1, MERITOR O76-A, MACK GO-J, MAN 342 Type M1/M2, SAE J2360. SUNOCO ULTRA 80W-90 (OLD COASTAL GEAR OIL 80W-90), GIBRALTAR 80W-90 EP, KENDALL NS-MP 80W-90, (55 GAL. DRUM)		
275.00 GAL	EQ0100100 OIL, LUBRICATING, RUST & OXIDATION INHIBITED, ASTM D4304, BRITISH STANDARD 489, ISO VG 68. CHEVRON REGAL R&O 68 , PHILLIPS MULTIPURPOSE R&O 68 - (55 GAL DRUM)		
1,105.00 QT	EQ0100125 OIL, AUTOMATIC TRANSMISSION FLUID (ATF), FORD, GM AND JAPANESE VEHICLES WHERE THE MANUFACTURERR RECOMMENDS MERCON LV, DEXRON- VI, AW-1, DW-1, SP-IV, TYPE T-IV OR TYPE WS FLUIDS. USED ON GM CARS AND TRUCKS 2006 AND NEWER. DEXRON®-VI MULTI-VEHICLE FULL SYNTHETIC ATF, LUBRIGOLD FULL SYNTHETIC MV DEXRON VI, KENDALL VERSATRANS LV ATF OR EQUAL		
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Quantity	Description	Unit Price	Total
179.00 QT	EQ0100130 OIL, AUTOMATIC TRANSMISSION FLUID (ATF), GM DEXRON III-QUALIFICATION F-30716 FORD MERCON QUALIFICATION M-960707 ALLISON C-4 APPROVED C4-26843498. CAM2 DEX III ATF, PHILLIPS 66 SUPER ATF, DEXRON III, EXXON SUPER-FLO ATF-M, HAVOLINE DEXRON III, GIBRALTAR DEXRON III/MERCON ATF, TEXACO, GETTY MULTIPURPOSE ATF DEXIII/MERCON, OR KENDALL CLASSIC ATF.		
110.00 GAL	EQ0100133 OIL, AUTOMATIC TRANSMISSION FLUID (ATF), GM DEXRON III-QUALIFICATION F-30716 FORD MERCON QUALIFICATION M-960707 ALLISON C-4 APPROVED C4-26843498. CAM2 DEX III ATF, PHILLIPS 66 SUPER ATF, DEXRON III, EXXON SUPER-FLO ATF-M, HAVOLINE DEXRON III, GIBRALTAR DEXRON III/MERCON ATF, TEXACO, GETTY MULTIPURPOSE ATF DEXIII/MERCON, OR KENDALL CLASSIC ATF. (55 GAL. DRUM)		
105.00 GAL	EQ0100141 OIL, T.D.H.,(TRANSMISSION DIFFERENTIAL HYDRAULIC), 5-GAL. CAN,(10W20), MUST MEET REQUIREMENTS OF JOHN DEERE J20C; MASSEY FERGUSON M-1141; WHITE FARM EQUIPMENT Q-1802; FORD TRACTOR M2C134A M2C53A. CAM2 10W20 TDH, KENDALL HYKEN 052, EXXON TORQUE FLUID 560, TEXACO # TDH 'W' OIL, MOBILFLUID 424, GIBRALTAR UNIVERSAL TRACTOR FLUID, GETTY UNIVERSAL TRACTOR HYDRAULIC FLUID.		
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Quantity	Description	Unit Price	Total
187.00 QT	EQ0100148 FLUID, AUTOMATIC TRANSMISSION, COASTAL MV SYNTHETIC BLEND, CAM-2 MULTI-PURPOSE, MULTI-VEHICLE SYNTHETIC BLEND; PENNZOIL PT # 159920, KENDALL VERSATRANS ATF; CAN BE USED IN GM,FORD AND CHRYSLER PRODUCTS.		
855.00 EA	EQ0100178 GREASE, MULTI-PURPOSE, NLGI #2 EP LITHIUM. MUST BE A GRAY GREASE. CAM2 MULTIPURPOSE LITHIUM GREASE, CONOCO DYNALIFE HT, MOBILUX EP2, NLGI 2 (14 OZ CARTRIDGES) - TEXACO MARFAK #2, EXXON LIDOK EP #2,		
4.00 EA	EQ0100180 GREASE, MOBIL XHP220. PART #98HY76. NLGI GRADE "0". 35.2LB PAIL. USED ON EPOKE SPREADER LUBE SYSTEM. ****NO SUBSTITUTES. ****		
17,815.00 QT	EQ0100263 OIL, ENGINE. 5W30 MOBIL ONE. API SERVICE RATING. SN DEXOS 1. ****NO SUBSTITUTES. ****		
14,095.00 QT	EQ0100271 OIL, ENGINE. 5W20 MOBIL ONE. API SERVICE RATING. SN DEXOS 1. ****NO SUBSTITUTES. ****		
843.00 QT	EQ0100273 OIL, FULL SYNETHETIC, 15W/40, CAM2 BLUE BLOOD ELITE SYNTHETIC HD ENGINE OIL, MUST BE APPROVED FOR CJ-4, API-4, CH-4, CG-4, DIESEL API SM, SL, SJ (GASOLINE ENGINES) - CUMMINS CES 20081, MACK EO-O PREMIUM PLUS, APPROVALS FOR DETROIT VOLVO 2007 AND NEWER EMISION COMPLIANT ENGINES.		
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Quantity	Description	Unit Price	Total
2,754.00 GAL	EQ0100276 OIL, FULL SYNETHETIC, 15W/40, CAM2 BLUE BLOOD ELITE SYNTHETIC HD ENGINE OIL, MUST BE APPROVED FOR CJ-4, API-4, CH-4, CG-4, DIESEL API SM, SL, SJ (GASOLINE ENGINES) - CUMMINS CES 20081, MACK EO-O PREMIUM PLUS, APPROVALS FOR DETROIT VOLVO 2007 AND NEWER EMISION COMPLIANT ENGINES.		
55.00 GAL	EQ0100340 OIL, HYDRAULIC. BIODEGRADABLE. ISO 32-46. ANTI-WEAR. RUST AND OXIDATION INHIBITED. MUST BE VEGETABLE BASED. MOBIL# EAL224H, GIBRALTAR BIO-SAFE, SHELL NATURELLE HF-M, CASTROL CARE LUBE HTG, PHILLIPS 66 POWERFLOW NZ HYDRAULIC OIL 32-46. (55 GAL DRUM)		
148.00 EA	EQ0100370 GREASE, MULTI-PURPOSE, NLGI #2 EP LITHIUM WITH MOLY. MUST BE A RED GREASE. CITGO LITHOPLEX CM, NLGI #2 (14 OZ CARTRIDGES). CONOCO MEGAPLEX XD3 #2 GREASE.		
1,320.00 LB	EQ0100381 GREASE, MULTI-PURPOSE, NLGI #2 EP LITHIUM WITH MOLY. 120 LB DRUM. MUST BE RED GREASE. 76 RED TAC #2 GREASE OR PHILLIPS 66 MULTIPLEX 600 #2.		
115.00 GAL	EQ0100476 HYDRAULIC, OIL. USED ON ELGIN. SHELL TELLUS VX68. ****MUST BE ORDERED IN QTY OF 5 GALLONS. ****		
515.00 EA	EQ0100530 OIL, MAX-MIX #50 AIR COOLED TWO CYCLE EN OIL, MAX-MIX #50 AIR COOLED TWO CYCLE ENGINE OIL. INTERLUBE# 20288-OPTI-2 MFG:ENVIRO, AMSOIL/SABER# 24615 100:1 SYNTHETIC, KENDALL 2 CYCLE OIL.		
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PA280/9-08-20

TERMS AND CONDITIONS

1. For the purposes of this Request For Quotations (RFQ), the terms "Authority," "Port Authority," or "PA" mean the Port Authority of New York and New Jersey and/or the Port Authority Trans Hudson Corporation ("PATH,") as applicable.
2. The Port Authority reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
3. Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. Unless otherwise specified, unit prices shall be quoted to two (2) decimal places.
4. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point freight included. Payment will not be made on partial deliveries unless authorized in advance by the PA and any discount, if applicable, will be taken on the total order.
5. Inspection and acceptance will be conducted at the delivery point, unless otherwise provided. Any risk of loss will be the seller's responsibility until such delivery and acceptance is made, unless loss results from negligence of the Authority.
6. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be quoted, but will not be considered in determining award.
7. Separate unit and total FOB delivered prices must be shown. In the event of a discrepancy between unit prices and total prices, unit prices will govern.
8. 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.
9. The PA shall have the absolute right to reject any or all quotes or to accept any quote in whole or part and to waive defects in quotes.
10. Unless "no substitute" or "no approved equal" is indicated, seller may offer alternate manufacturer/brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with its quote. Brand name or equal descriptions are used as a means to define the performance or other salient characteristics of procurements. In the subject RFQ, even if the phrase "or approved equal" is inadvertently omitted, it is implied after any brand name.
11. Acceptance of seller's offer will be only in writing, authorized by the PA. No changes shall be made to any agreement resulting from this RFQ, except in writing, authorized by the PA.
12. If the seller fails to perform in accordance with the terms of this RFQ, or the terms of any agreement resulting from this RFQ, 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, per order included in this RFQ, plus any other damages to the PA.
13. The PA may cancel this RFQ at any time, when it is in the PA's best interest, via an addendum. The PA may terminate any agreement resulting from this RFQ, in accordance with terms and conditions of that agreement, in which case the successful seller ("Vendor") shall be paid for items received and accepted, including shipping costs, if applicable, up to the time of termination, unless otherwise provided for in that agreement. The Vendor shall promptly submit its final invoice to the PA to be paid to the Vendor.
14. Upon request, sellers are encouraged to extend the terms and conditions of any agreement resulting from this RFQ with the PA to other government and quasi-government entities by separate agreement.

15. By signing this RFQ, the seller certifies to all relevant statements on Form PA 3764A (copy can be obtained at <http://www.panynj.gov/business-opportunities/become-vendor.html>), including but not limited to those relating to the submission of bids. As set forth on PA 3764A, the PA has adopted a policy that it will honor a determination by an agency of the State of New York or New Jersey that a seller is not eligible to bid on or be awarded public contracts because the seller 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 will apply to any agreement resulting from this RFQ.

16. The Vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the PA, may, from time to time, expressly approve in writing. All further subcontracting shall also be subject to such approval by the PA. All persons to whom the Vendor subcontracts services shall be deemed to be its agents and no subcontracting or approval thereof shall be deemed to release the Vendor from its obligations under any agreement resulting from this RFQ.

17. The Vendor may not assign any subsequent agreement resulting from this RFQ without written consent of the PA.

18. The 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 RFQ or any subsequent 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.

19. Notwithstanding anything to the contrary, the seller acknowledges that the Port Authority's obligations, if any, under this RFQ, or any agreement resulting from this RFQ, are subject to the provisions of its Public Records Access Policy, and any amendments thereto, and any disclosure made pursuant thereto is not a violation of this RFQ. The Port Authority Public Records Access Policy can be found at <https://www.panynj.gov/corporate/en/public-record-access.html>, and is incorporated herein.

20. 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 any seller with any liability, or held personally liable to any Contractor under any term or provision of this RFQ (or any agreement resulting from this RFQ), or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

21. MBE/WBE/SDVOB GOOD FAITH PARTICIPATION - The Vendor shall use every good-faith effort to provide for participation by Port Authority Certified Minority Business Enterprises (MBEs), Port Authority Certified Women-owned Business Enterprises (WBEs) and Port Authority certified Service-disabled Veteran-owned Business Enterprises (SDVOBs) in all purchasing and subcontracting opportunities associated with any agreement resulting from this RFQ, including purchase of equipment, supplies and labor services. If this RFQ contains participation goals, the Vendor shall use good faith efforts to achieve the goals.

Good faith efforts to include and facilitate participation by MBE/WBE/SDVOBs shall include, but not be limited to the following:

- A. Dividing the services and materials to be procured into smaller portions, where feasible.
- B. Giving reasonable advance notice of specific contracting, subcontracting and purchasing opportunities to such MBE/WBE/SDVOBs as may be appropriate.
- C. Soliciting services and materials from a Port Authority certified MBE/WBE/SDVOB. To access the Port Authority's Directory of MBE/WBE/SDVOB Port Authority certified firms go to <http://www.panynj.gov/business-opportunities/sd-mwsdbe-profile.html>.
- D. Ensuring that provision is made to provide progress payments to MBE/WBE/SDVOBs as defined in the prompt payment provision below.
- E. Observance of reasonable commercial standards of fair dealing in the respective trade or business.

22. If this solicitation has not been set aside for the purposes of making an award based on bids solicited from Port Authority certified Minority Business, Women Business, Small Business Enterprises or Service-disabled Veteran-owned Business Enterprises as indicated within this RFQ, a price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBEs), 5% for NY/NJ Small Business Enterprises (SBEs), or 10% for Service-disabled Veteran-owned Business Enterprises (SDVOBs) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding one million dollars (\$1,000,000).

23. Non-Discrimination Requirements - The Vendor shall take all necessary and reasonable steps to ensure non-discrimination in the performance and administration of all aspects of any agreement resulting from this RFQ.

A. Vendor hereby agrees that no person on the ground of race, color, national origin, creed / religion, sex, age, or handicap / disability shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the furnishing of goods or services or in the selection and retention of subcontractors and /or vendors under any agreement resulting from this RFQ. Vendor shall also ascertain and comply with all applicable federal state and local laws, ordinances, rules, regulations and orders that pertain to equal employment opportunity, affirmative action, and non-discrimination in employment.

B. Vendor agrees that these "Non-Discrimination Requirements" are a binding part of any agreement resulting from this RFQ. Without limiting the generality of any other term or provision of this RFQ or any agreement resulting from this RFQ, in the event the Authority, or a state or federal agency finds that the Vendor or any of its subcontractors or vendors has not complied with these "Non-Discrimination Requirements," the Authority may cancel, terminate or suspend this RFQ or any agreement resulting from this RFQ.

C. Vendor agrees to cooperate fully with the Authority's investigation of allegations of discrimination. Cooperation includes, but is not limited to, allowing the Authority to question employees during the investigation of allegations of discrimination, and complying with directives that the Authority or the State or Federal government deem essential to ensure compliance with these "Non-Discrimination Requirements."

24. To the extent permitted by law, the Vendor shall indemnify and hold harmless the Port Authority, its Commissioners, Directors, agents, servants, officers, representatives and employees from and against all claims and demands, just or unjust, of third persons (including Vendor's agents, servants, officers, representatives and employees) arising out of or in any way connected to or alleged to arise out of or alleged to be in any way connected with any subsequent agreement resulting from this RFQ and all other services and activities of the Vendor under any subsequent agreement resulting from this RFQ and for all expenses incurred by it and by them in the defense, settlement or satisfaction thereof. The Vendor assumes the following risks, whether such risks arise out of or are in any way connected to the Vendor's operations or to its performance of work under any agreement resulting from this RFQ, or arise out of acts or omissions (negligent or not) of the Vendor, the Port Authority or third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor) or from any other cause, excepting only risks occasioned solely by affirmative willful acts of the Port Authority done subsequent to the opening of bids/quotes on this RFQ, and shall to the extent permitted by law indemnify the Port Authority for all loss or damage incurred in connection with such risks: (a) the risk of any and all loss or damage to Port Authority or Vendor property, equipment, materials and possessions, and those of Vendor's agents, employees, materialmen or others performing work under any agreement resulting from this RFQ, on or off the premises, the loss or damage of which shall arise out of the Vendor's operations under any agreement resulting from this RFQ; and (b) the risk of claims, whether made against the Vendor or the Port Authority, including those, whether just or unjust, of third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor), for any and all injuries, loss or damages occurring to any property, equipment, materials and possessions of the Contractor's agents, employees, materialmen and others performing work under any agreement resulting from this RFQ.

25. Seller's attention is directed to the Port Authority's "Code of Ethics for Port Authority Vendors" (the "Code"). The Code will be made apart of any agreement resulting from this solicitation. The Code can be found at <https://www.panynj.gov/business-opportunities/become-vendor.html>.

26. The PA has transitioned to an all electronic method of paying its vendors and contractors via an Automated Clearing House (ACH) funds transfer. The Vendor must complete the Port Authority's "Authorization Agreement For Direct Deposits And Direct Payments (ACH Credits)" form, which is available at <http://www.panynj.gov/business-opportunities/become-vendor.html>, in order to receive payment. To avoid delays in payments for commodities and services provided, vendors and contractors must be enrolled in ACH. The Authorization Agreement shall remain in full force and effect until the Port Authority has received written notification from the Vendor of its termination in such time and in such manner as to afford the Port Authority and the depository financial institution(s) a reasonable opportunity to act on it. Any questions on this initiative may be directed to the ACH Enrollments contact line at 201 216-6002 or emailed to ACHENROLLMENT@PANYNJ.GOV.

27. Prospective Bidders are advised that additional vendor information, including but not limited to, forms, documents and other information, including protest procedures, may be found on the Port Authority website at: <http://www.panynj.gov/business-opportunities/become-vendor.html>.

28. The Contractor shall provide its personnel, and shall require its subcontractors to provide their personnel, with Personal Protective Equipment (PPE) prior to entering the Facility, and shall replenish PPE periodically as appropriate. PPE is equipment worn to minimize exposure to hazards that may cause serious injuries and illnesses at the workplace. These injuries and illnesses may result from contact with biological, chemical, radiological, physical, electrical, mechanical, or other workplace hazards. PPE may include, but shall not be limited to, items such as face coverings, gloves, safety glasses, shoes, earplugs, muffs, hard hats, respirators, coveralls, vests and full body suits. The Contractor shall require its personnel, and shall require its subcontractors to require its personnel, to utilize such PPE as appropriate to the Facility and Work covered under the Contract or as may be required by the Port Authority. Regardless of the type of Work, face coverings are required to be worn at all times at all Port Authority Facilities, unless otherwise directed in writing by the Port Authority.

The Port Authority of New York and New Jersey (Port Authority), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Additionally, all bidders (including proposers, and respondents, as applicable) are notified that the Port Authority will ensure that, with respect to any contract/agreement entered into pursuant to this advertisement, disadvantaged business enterprises, minority business enterprises and woman-owned business enterprises, as applicable, will be afforded full and fair opportunity to submit bids, proposals and responses, as applicable, in response to this invitation, and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

WAREHOUSE REQUIREMENTS CONTRACT**Information for Bidders****1. AWARD METHOD****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 in the Request for Quotation form, or the electronic pricing sheet, if applicable, will be interpreted as being quoted in United States Dollars. Each Bidder shall ensure 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 extended totals set forth by the Bidder. In the event there is a discrepancy between any unit price inserted and the extended total 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.

Once a bid is accepted, the successful Bidder should deliver the approved product accepted by the Port Authority, unless otherwise approved in advance by the Port Authority. After rejection of a substitute for award consideration, the Bidder can offer any specified manufacturer/brand in the material description but shall maintain the price quoted for the rejected substitute.

4. PRE-AWARD MEETING

The lowest responsive and responsible Bidder may be called for a pre-award meeting prior to award of the Contract.

5. 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.

6. 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 further herein. 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. Bidders should indicate for each line item in the Request for Quotation or electronic pricing sheet, as applicable, which manufacturer/part number for which it is providing a quote.

The contract term is two (2) years. There shall be no minimum quantities or dollars per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days (hereinafter called the "Extension Period") subsequent to the Expiration Date of the Base Term or to the Expiration Date of the final exercised Option Period, subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

3. FACSIMILE EQUIPMENT

The Vendor shall have available a facsimile machine for receipt of Purchase Orders via facsimile message from the Port Authority. The Vendor must be able to receive orders via fax machine 24 hours a day, 7 days a week.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouse(s) will be coordinated using Purchase Orders issued by the Inventory Control Group located at 777 Jersey Avenue, Jersey City, N.J. 07310. Purchase Orders may be verbal or in writing. If verbal, the Port Authority

will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Inventory Control Group. The Vendor shall deliver within **ten (10) calendar days** from receipt of Purchase Order. There shall be no minimums per order.

5. ADDITIONAL ITEMS

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

6. DELIVERY

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

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

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

B. The Vendor shall not combine orders.

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

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

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

If a Vendor needs to deliver a different item than previously approved for a specific line item

because the previously delivered item is unavailable, the Vendor may deliver a different item subject to the advance approval of the Port Authority.

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

7. DELIVERY CONDITIONS

The Port Authority estimates an average of [2] deliveries per month to any one or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. Delivery of material must be within **ten (10) calendar days** from receipt of purchase order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be ‘inside delivery’ except where noted below:

New Jersey Locations

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07310
MUST BE TAIL GATE DELIVERY’
(201) 386-6806

GWB Warehouse
220 Bruce Reynolds Blvd.
Fort lee, NJ 07024
MUST BE TAIL GATE DELIVERY
(201) 346-4127

Newark Liberty International Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE TAIL GATE DELIVERY
(973) 961-6250

New York Locations

JFK International Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
MUST BE TAIL GATE DELIVERY
(718) 244-3678

LaGuardia Airport Warehouse
Bldg. 2B, Hangar 7 S.Wing
Jackson Heights, NY 11371
MUST BE TAIL GATE DELIVERY
(718) 533-3523

The Port Authority shall have the unilateral right to add or delete delivery locations that are within the Port District. The Port District is defined as a 25-mile radius from the Statue of Liberty.

9. LEGAL HOLIDAYS

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

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

10. MATERIAL SAFETY DATA SHEETS

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

11. UNION JURISDICTION

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

12. BILLING

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

13. NON-PERFORMANCE OF VENDOR'S DUTIES RELETING CHARGES

If the seller fails to perform in accordance with the terms of this contract, or the terms of agreement resulting from this contract, the Port Authority may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of one hundred dollars (\$100), per order included in this contract, plus any other damages to the Port Authority caused by seller's breach, and may seek and remedy available under law or contract.

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time and without cause within 5 business days written notice to the vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

15. NON DISCRIMINATION REQUIREMENTS

The Vendor shall take all necessary and reasonable steps to ensure non-discrimination in the performance and administration of all aspects of this Contract.

A. Vendor hereby agrees that no person on the ground of race, color, national origin, creed/religion, sex, age or handicap/disability shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the furnishing of goods or services or in the selection and retention of subcontractors and/or vendors under this Contract. Vendor shall also ascertain and comply with all applicable federal, state and local laws, ordinances, rules, regulations, and orders that pertain to equal employment opportunity, affirmative action, and non-discrimination in employment.

B. Vendor agrees that these "Non Discrimination Requirements" are a binding part of this Contract. Without limiting the generality of any other term or provision of this Contract, in the event the Authority, or a state or federal agency finds that the Contractor or any of its subcontractors or vendors has not complied with these "Non Discrimination Requirements", the Authority may cancel, terminate or suspend this Contract in accordance with Section 14 of these Standard Terms and Conditions entitled "Termination."

C. Vendor agrees to cooperate fully with the Authority's investigation of allegations of discrimination. Cooperation includes, but is not limited to, allowing the Authority to question employees during the investigation of allegations of discrimination, and complying with directives that the Authority or the State or Federal government deem essential to ensure compliance with these "Non-Discrimination Requirements."

16. CODE OF ETHICS FOR PORT AUTHORITY VENDORS

The Port Authority has adopted a Code of Ethics for Port Authority Vendors (the “Code”). The Code is hereby made a part of this Agreement. The Code can be found at <https://www.panynj.gov/business-opportunities/become-vendor.html>.

17. 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.

18. 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.

19. ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Attached.

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 _____