



FOI#14402

50 FAIRCHILD COURT
PLAINVIEW, NY 11803

516.576.3200
FAX 516.576.3221

WWW.FORTBRAND.COM

November 6, 2013

Mr. Daniel D. Duffy
FOI Administrator
Port Authority of New York & New Jersey
225 Park Avenue South
New York, NY 10003

Re: Request for Bids
Solicitation # 34907
Snow Plow Blades and Miscellaneous Parts

11-13-13A11:41 RCVD

Dear Mr. Duffy:

Would you kindly provide us with copies of the Bids submitted by Myslik, Inc.; Auster Rubber Company, Inc.; and Henderson Truck Equipment, Inc. in response to the above Request for Bids.

If there is a charge for the copies, please let me know.

Very truly yours,

FORTBRAND SERVICES, INC.

A handwritten signature in black ink, appearing to read "Alan J. Stearn", is written over a light grey rectangular background.

Alan J. Stearn
Executive Vice President

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

November 21, 2013

Mr. Alan J. Stearn
Fortbrand Services, Inc.
50 Fairchild Court
Plainview, NY 11803

Re: Freedom of Information Reference No. 14402

Dear Mr. Stearn:

This is in response to your November 6, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of the bids submitted by Myslik, Inc., Auster Rubber company, Inc., and Henderson Truck Equipment, Inc. in response to Request for Bids Solicitation No. 34907 - Snow Plow Blades and Miscellaneous Parts.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14402-C.pdf>. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to exemptions (1) and (4) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555



REQUEST FOR QUOTATION

| | |
|---|---|
| <p>Contact person/Telephone Nancy Ubilla/201-395-3402</p> | <p>Collective# Bid Due Date 0000034907 10/15/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p> |
|---|---|

| Quantity | Description | Unit Price | Total |
|----------|---|-----------------------------|-------------------------------------|
| | <p>SNOW PLOW BLADES AND MISC PARTS - TWO YEAR REQUIREMENTS CONTRACT TO COMMENCE ON OR ABOUT 11/5/13 - 11/4/15.</p> <p>ATTACHED: WAREHOUSE REQUIREMENTS, INFORMATION FOR BIDDERS WILL BECOME PART OF THIS CONTRACT.</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNIT OF MEASURE INDICATED AND SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> | | |
| | <p>PLEASE QUOTE FULLY DELIVERED PRICES</p> | <p>PAYMENT TERMS</p> | <p>Total Delivered Price</p> |

10-15-13P02:02 RCYB

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

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

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed *[Signature]*
Firm Name MYSLIK, INC.
Telephone number 303 697 9892 Date 10/4/13
Fax Number 303 697 9893
Federal Taxpayer ID Ex. 1/4

Bidder
Must
Sign
in
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed *[Signature]* Date 10/4/13
Firm Name MYSLIK, INC.



REQUEST FOR QUOTATION

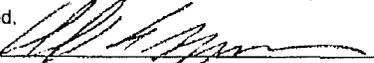
Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|----------|--|----------------------|------------------------------|
| | <p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</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.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p> | | |
| 6 EA | 000106650 <i>NEXT PAGE</i> | | |
| | PLEASE QUOTE FULLY DELIVERED PRICES | PAYMENT TERMS | Total Delivered Price |

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

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is Irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

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

Bidder
Must
Sign
In
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed  Date 10/14/13
 Firm Name MYSLUR, INC.



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | | Total | |
|-------------------------------------|--|---------------|----|------------------------------------|----|
| 6 | FILTER, HYDRAULIC, VAMMAS PART #4350346, OR APPROVED EQUAL. | 204 | 00 | 1,224 | 00 |
| 6 EA | 000106555 FILTER, HYDRAULIC, VAMMAS PART # 4289667, WIX 57852, OR APPROVED EQUAL. | 165 | 00 | 990 | 00 |
| 10 EA | 000203095 FILTER, AIR. VAMMAS PHB5500H, DONALDSON #P778336, OR APPROVED EQUAL. | 165 | 00 | 1,650 | 00 |
| 1 EA | 001201370 ASSEMBLY, WHEEL, CASTER WITH HUB. FOR VAMMAS BROOM. EACH ASSEMBLY CONSISTS OF 1- VAMMAS-#P085351-3 HUB AND 2- VAMMAS #4287695 TIRE/WHEEL ASSEMBLIES WITH TUBES, OR APPROVED EQUALS. | | | | |
| 3 EA | BW0601055 BLADE, SNOWPLOW.PERMATHANE GOLD USED ON OSHKOSH HIGH SPEED BLOWER. 13" WIDE X 1 1/2" THICK, X 8'-6" LONG. FORTBRAND #FSB1055-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | | | | |
| PLEASE QUOTE FULLY DELIVERED PRICES | | PAYMENT TERMS | | THIS PAGE Total Delivered Price | |
| | | | | 3,864 00 | |

10-15-13P02:02 PCVD

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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.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed *William S. Myslik*
Firm Name MYSLIK, INC.
Telephone number 303 697 9692 Date 10/4/13
Fax Number 303 697 9693
Federal Taxpayer ID Ex. 1/4

Bidder
Must
Sign
In
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed *William S. Myslik* Date 10/4/13
Firm Name MYSLIK, INC.

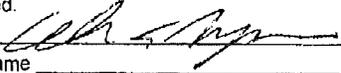


REQUEST FOR QUOTATION

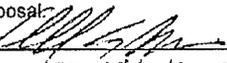
Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|--|---|----------------------|------------------------------|
| 5 SET | BW0601057 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON WAUSAU "BLUE MAX(2)" HIGH SPEED PLOW. 2" THICK, X 10 LONG. FORTBRAND #FBS1057-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | | |
| 1 EA | BW0601058 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON SNOGOWAUSAU SNOW PLOW. 11' LONG. FORTBRAND #FBS1058-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | | |
| 6 EA | BW0601061 SNOWPLOW, BLADE, 11 FT RUBBER PLOW BLADE WITH 13 MOUNTING SLOTS, BLADE SIZE 10 WIDE, 1-1/2 THICK, FRINK # 0006-5-33 OR APPROVED EQUAL. | | |
| 2 PAA | BW0601065 BLADE, SNOWPLOW. PERMATHANE GOLD, 12" WIDE, FOR FRINK RO-10. FORTBRAND #FBS1065-PT00, SHERWIN INDUSTRIES #218, OR APPROVED EQUAL. | | |
| 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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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 80 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed  Date 10/4/13
Firm Name MUSKIE INC.



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | | Total |
|--|--|-----------------------|--|-------|
| 5 SET | BW0601096 BLADE, SNOWPLOW, PERMATHANE GOLD BLADE, USED ON VAMMAS PLOW, PERMATHANE GOLD CUTTING EDGE, FORTBRAND #FBS1096-5500-PT00 OR APPROVED EQUAL. 50MM X 200MM X 914MM SINGLE BEVEL 45 DEGREE WITH ONE HOLE PER SET (INCL. 11MM THRU HOLES COUNTERNTERSUNK 25MM DIA. X 15MM DEEP) 9 BLADES PER SET * | | | |
| 10 EA | BW1700095 BLADE, PERMATHANE GOLD FOR 8 1/2' WESTERN PLOW (PA STOCK #BW1700090). FORTBRAND #FBS0095-PT00, SHERWIN INDUSTRIES, OR APPROVED EQUAL. | | | |
| 10 EA | BW2000020 PLOW, TRIP EDGE FOR VAMMAS PSB4500. PART #4285501, OR APPROVED EQUAL. | | | |
| 3 SET | BW2000025 BLADE, PLOW, VAMMAS POLYMER CUTTING EDGE. VAMMAS #FBS7000-PT00, OR APPROVED EQUAL. (5 SECTIONS PER SET) USED ON PSB4500 PLOW. | | | |
| 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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In
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|-------------------------------------|--|--------------------------|---|
| 2 SET | CC0700025 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #5500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | 6,698.00 | 13,396.00 |
| 6 SET | CC0700026 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #4500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | 5,945.00 | 35,670.00 |
| PLEASE QUOTE FULLY DELIVERED PRICES | | PAYMENT TERMS 30 DAYS | THIS PAGE Total Delivered Price 48,466.00 |

10-15-13P02:02 RCVD

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 [Signature]
Firm Name MY SLIK, INC.
Telephone number 303 697 9692 Date 10/4/13
Fax Number 303 697 9693
Federal Taxpayer ID Ex. 1/4

Bidder
Must
Sign
in
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed [Signature] Date 10/4/13
Firm Name MY SLIK, INC.



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 1 Of 7
Date 09/25/2013

REQUEST FOR QUOTATION

| | |
|--|---|
| <p>Contact person/Telephone Nancy Ubilla/201-395-3402</p> | <p>Collective# 0000034907 Bid Due Date 10/15/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p> |
|--|---|

| Quantity | Description | Unit Price | Total |
|----------|---|-----------------------------|-------------------------------------|
| | <p>SNOW PLOW BLADES AND MISC PARTS - TWO YEAR REQUIREMENTS CONTRACT TO COMMENCE ON OR ABOUT 11/5/13 - 11/4/15.</p> <p>ATTACHED: WAREHOUSE REQUIREMENTS, INFORMATION FOR BIDDERS WILL BECOME PART OF THIS CONTRACT.</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNIT OF MEASURE INDICATED AND SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> | | |
| | <p>PLEASE QUOTE FULLY DELIVERED PRICES</p> | <p>PAYMENT TERMS</p> | <p>Total Delivered Price</p> |

19-15-18P02:02 RCV0

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 Auster Rubber Co Inc
 Telephone number 782-787-4400 Date 10-14-13
 Fax Number 782-0700
 Federal Taxpayer ID Ex. 1/4

Bidder Must Sign in Two Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed:
 Firm Name Kenneth Auster Date 10-14-13



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 2 Of 7
Date 09/25/2013

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|--|--|----------------------|------------------------------|
| | <p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</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.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p> | | |
| 6 EA | 000106550 | | |
| PLEASE QUOTE FULLY DELIVERED PRICES | | PAYMENT TERMS | Total Delivered Price |

10-15-13 09:02:00 RCVD

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

Signed [Signature]
Firm Name Auster Rubber Company Inc.
Telephone number 718 782-6400 Date 10-14-13
Fax Number 718-782-8788
Federal Taxpayer ID. Ex. 1/4

Bidder
Must
Sign
in
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed [Signature] Date 10-14-13
Firm Name Benedict Auster



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|--|--|------------------------------|---------|
| | FILTER, HYDRAULIC, VAMMAS PART #4350346, OR APPROVED EQUAL. | | |
| 6 EA | 000106555 FILTER, HYDRAULIC, VAMMAS PART # 4289667, WIX 57852, OR APPROVED EQUAL. | | |
| 10 EA | 000203095 FILTER, AIR, VAMMAS PHB5500H, DONALDSON #P778336, OR APPROVED EQUAL. | | |
| 1 EA | 001201370 ASSEMBLY, WHEEL, CASTER WITH HUB. FOR VAMMAS BROOM. EACH ASSEMBLY CONSISTS OF 1- VAMMAS #P085351-3 HUB AND 2- VAMMAS #4287695 TIRE/WHEEL ASSEMBLIES WITH TUBES, OR APPROVED EQUALS. | | |
| 3 EA | BW0601055 BLADE, SNOWFLOW.PERMATHANE GOLD USED ON OSHKOSH HIGH SPEED BLOWER. 13" WIDE X 1 1/2" THICK, X 8'-6" LONG. FORTBRAND #FSB1055-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. <i>Superior</i> | 625 75 | 1877 25 |
| PLEASE QUOTE FULLY DELIVERED PRICES | | Total Delivered Price | |

PAYMENT TERMS

10-15-13P02:02 RCYB

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

Signed [Signature]
Firm Name Auster Rubber Company Inc
Telephone number 718-782-6400 Date 10-14-13
Fax Number 718-782-8788
Federal Taxpayer ID Ex. 1/4

Bidder Must Sign in Two Places

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed [Signature] Date 10-14-13
Firm Name Kenneth Auster



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 4 Of 7
Date 09/25/2013

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | | Total | |
|-------------------------------------|--|-----------------------|----|-------|----|
| 5 SET | BW0601057 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON WAUSAU "BLUE MAX(2)" HIGH SPEED PLOW. 2" THICK, X 10 LONG. FORTBRAND #FBS1057-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. <i>2 pieces per Set Superior Tire</i> | 1559 | 80 | 7799 | 00 |
| 1 EA | BW0601058 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON SNOGOWAUSAU SNOW PLOW. 11' LONG. FORTBRAND #FBS1058-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. <i>Superior Tire</i> | 840 | 70 | 840 | 70 |
| 6 EA | BW0601061 SNOWPLOW, BLADE, 11 FT RUBBER PLOW BLADE WITH 13 MOUNTING SLOTS, BLADE SIZE 10 WIDE, 1-1/2 THICK, FRINK # 0006-5-33 OR APPROVED EQUAL. | 275 | 00 | 1650 | 00 |
| 2 PAA | BW0601065 BLADE, SNOWPLOW. PERMATHANE GOLD, 12" WIDE, FOR FRINK RO-10. FORTBRAND #FBS1065-PT00, SHERWIN INDUSTRIES #218, OR APPROVED EQUAL. <i>Superior Tire</i> | 1206 | 71 | 2413 | 42 |
| PLEASE QUOTE FULLY DELIVERED PRICES | | Total Delivered Price | | | |

PAYMENT TERMS

10-15-13P02:03 RCVD

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Signed *[Signature]*
Firm Name Auster Rubber Company Inc
Telephone number 718-782-6600 Date 10-14-13
Fax Number 718-782-8788
Federal Taxpayer ID Ex. 1/4

Bidder Must Sign in Two Places

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed *[Signature]* Date 10-14-13
Firm Name Kenneth Auster



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 5 Of 7
Date 09/25/2013

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | | Total | |
|-------------------------------------|--|---------------|----|-----------------------|----|
| 5 SET | BW0601096 BLADE, SNOWPLOW, PERMATHANE GOLD BLADE, USED ON VAMMAS PLOW, PERMATHANE GOLD CUTTING EDGE, FORTBRAND #FBS1096-5500-PT00 OR APPROVED EQUAL. 50MM X 200MM X 914MM SINGLE BEVEL 45 DEGREE WITH ONE HOLE PER SET (INCL. 11MM THRU HOLES COUNTERNTERSUNK 25MM DIA. X 15MM DEEP) 9 BLADES PER SET * <i>Superior Tire Del 4-5 weeks</i> | 2147 | 95 | 10,739 | 75 |
| 10 EA | BW1700095 BLADE, PERMATHANE GOLD FOR 8 1/2' WESTERN PLOW (PA STOCK #BW1700090), FORTBRAND #FBS0095-PT00, SHERWIN INDUSTRIES, OR APPROVED EQUAL. <i>Superior Tire</i> | 377 | 15 | 3771 | 50 |
| 10 EA | BW2000020 PLOW, TRIP EDGE FOR VAMMAS PSB4500. PART #4285501, OR APPROVED EQUAL. | | | | |
| 3 SET | BW2000025 BLADE, PLOW, VAMMAS POLYMER CUTTING EDGE. VAMMAS #FBS7000-PT00, OR APPROVED EQUAL. (5 SECTIONS PER SET) USED ON PSB4500 PLOW. <i>Superior Tire</i> | 1683 | 75 | 5051 | 25 |
| PLEASE QUOTE FULLY DELIVERED PRICES | | PAYMENT TERMS | | Total Delivered Price | |

10-15-13P02:03 RCVD

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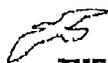
NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

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:
Firm Name: Auster Rubber Company Inc
Telephone number: 718 782-6400 Date: 10-14-13
Fax Number: 718 782-8788
Federal Taxpayer ID: Ex. 1/4

Bidder
Must
Sign
in
Two
Places

Signed:
Firm Name: Kenneth Auster Date: 10-14-13



THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 6 Of 7
Date 09/25/2013

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

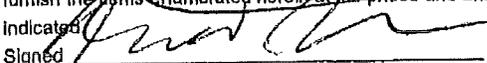
| Quantity | Description | Unit Price | Total |
|--|--|------------------------------|------------------|
| 2 SET | CC0700025 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #5500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | | |
| 6 SET | CC0700026 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #4500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | | |
| PLEASE QUOTE FULLY DELIVERED PRICES | | Total Delivered Price | 34,142.87 |

10-15-13P02:03 RCVD

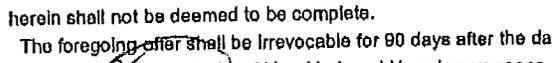
PAYMENT TERMS

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing. We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete. The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed 
Firm Name Auster Rubber Company Inc
Telephone number 718 782-6400 Date 10-14-13
Fax Number 718 782-8788
Federal Taxpayer ID _____

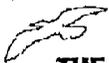
Bidder Must Sign in Two Places

Signed  Date 10-14-13
Firm Name Kenneth Auster

Ex. 1/4

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 (201) 395-3405 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.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

| | |
|---|---|
| <p>Contact person/Telephone Nancy Ubilla/201-395-3402</p> | <p>Collective# Bid Due Date 0000034907 10/15/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p> |
|---|---|

| Quantity | Description | Unit Price | Total |
|----------|--|------------------------------------|------------------------------|
| | <p>SNOW PLOW BLADES AND MISC PARTS - TWO YEAR REQUIREMENTS CONTRACT TO COMMENCE ON OR ABOUT 11/5/13 - 11/4/15.</p> <p>ATTACHED: WAREHOUSE REQUIREMENTS, INFORMATION FOR BIDDERS WILL BECOME PART OF THIS CONTRACT.</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNIT OF MEASURE INDICATED AND SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a <u>N/A</u> on _____.</p> | | |
| | <p>HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836</p> | <p>NO bid required on Page</p> | |
| | <p>PLEASE QUOTE FULLY DELIVERED PRICES</p> | <p>PAYMENT TERMS</p> | <p>Total Delivered Price</p> |

10-15-13P02:03 ROW

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 Carol O Bowler
Firm Name Henderson Products Inc
Telephone number 973 347 1537 Date 10/14/13
Fax Number 563 927 7050
Federal Taxpayer ID Ex. 1/4

| |
|--------|
| Bidder |
| Must |
| Sign |
| In |
| Two |
| Places |

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed Carol O Bowler Date 10/14/13
Firm Name Henderson Products Inc



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|---|--|---|--------------------------------------|
| | <p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</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.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo Id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p> | N/A | |
| 6 EA | 000106550 | No Bid | No Bid |
| <p>HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836</p> | | <p>PAYMENT TERMS FULLY DELIVERED PRICES</p> | <p>Total Delivered Price N/A</p> |

10-15-13P02:03 RCVD

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 Curt A. Bal
Firm Name Henderson Products Inc
Telephone number 973 347 1531 Date 10/14/13
Fax Number 563-927-1050
Federal Taxpayer ID Ex. 1/4

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.

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Signed Curt A. Bal Date 10/14/13
Firm Name Henderson Products, Inc.



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|---|--|--|------------------------------|
| | FILTER, HYDRAULIC, VAMMAS PART #4350346, OR APPROVED EQUAL. | No Bid | No Bid |
| 6 EA | 000106555 FILTER, HYDRAULIC, VAMMAS PART # 4289667, WIX 57852, OR APPROVED EQUAL. | No Bid | No Bid |
| 10 EA | 000203095 FILTER, AIR, VAMMAS PHB5500H, DONALDSON #P778336, OR APPROVED EQUAL. | No Bid | No Bid |
| 1 EA | 001201370 ASSEMBLY, WHEEL, CASTER WITH HUB. FOR VAMMAS BROOM. EACH ASSEMBLY CONSISTS OF 1- VAMMAS #P085351-3 HUB AND 2- VAMMAS #4287695 TIRE/WHEEL ASSEMBLIES WITH TUBES, OR APPROVED EQUALS. | No Bid | No Bid |
| 3 EA | BW0601055 BLADE, SNOWPLOW.PERMATHANE GOLD USED ON OSHKOSH HIGH SPEED BLOWER. 13" WIDE X 1 1/2" THICK, X 8'-6" LONG. FORTBRAND #FSB1055-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | No Bid | No Bid |
| HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836 | | PAYMENT TERMS FULLY DELIVERED PRICES | Total Delivered Price N/A |

10-15-13P02:03 RCVD

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 Carol O'Neil
 Firm Name Henderson Products Inc
 Telephone number 973 347 1537 Date 10/14/13
 Fax Number 563 927 7050
 Federal Taxpayer ID Ex. 1/4

Bidder
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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed Carol O'Neil Date 10/14/13
 Firm Name Henderson Products, Inc



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|---|---|----------------------------------|-----------------------------|
| 5 SET | BW0601057 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON WAUSAU "BLUE MAX(2)" HIGH SPEED PLOW. 2" THICK, X 10 LONG. FORTBRAND #FBS1057-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | No Bid | No Bid |
| 1 EA | BW0601058 BLADE, SNOWPLOW. PERMATHANE GOLD USED ON SNOGO/WAUSAU SNOW PLOW. 11' LONG. FORTBRAND #FBS1058-PT00, SHERWIN INDUSTRIES OR APPROVED EQUAL. | No Bid | No Bid |
| 6 EA | BW0601061 SNOWPLOW, BLADE, 11 FT RUBBER PLOW BLADE WITH 13 MOUNTING SLOTS, BLADE SIZE 10 WIDE, 1-1/2 THICK, FRINK # 0006-5-33 OR APPROVED EQUAL. | \$475.36 | \$2852.16 |
| 2 PAA | BW0801065 BLADE, SNOWPLOW. PERMATHANE GOLD, 12" WIDE, FOR FRINK RO-10. FORTBRAND #FBS1065-PT00, SHERWIN INDUSTRIES #218, OR APPROVED EQUAL. | \$920.85 | \$1841.70 |
| <p>HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836</p> | | <p>PAYMENT TERMS 30 days</p> | <p>LLY DELIVERED PRICES</p> |
| | | Total Delivered Price | \$4693.86 |

10-15-13P02:03 RCVD

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Signed Curt A. Brice
Firm Name Henderson Products Inc
Telephone number 973 347 1537 Date 10/14/13
Fax Number 563 427 7050
Federal Taxpayer ID Ex. 1/4

Bidder Must Sign in Two Places

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed Curt A. Brice Date 10/14/13
Firm Name Henderson Products Inc



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | Total |
|---|--|--------------------------------------|-----------------------------|
| 5 SET | BW0601096 BLADE, SNOWPLOW, PERMATHANE GOLD BLADE, USED ON VAMMAS PLOW, PERMATHANE GOLD CUTTING EDGE, FORTBRAND #FBS1096-5500-PT00 OR APPROVED EQUAL. 50MM X 200MM X 914MM SINGLE BEVEL 45 DEGREE WITH ONE HOLE PER SET (INCL. 11MM THRU HOLES COUNTERNTERSUNK 25MM DIA. X 15MM DEEP) 9 BLADES PER SET * | No Bid | No Bid |
| 10 EA | BW1700095 BLADE, PERMATHANE GOLD FOR 8 1/2' WESTERN PLOW (PA STOCK #BW1700090). FORTBRAND #FBS0095-PT00, SHERWIN INDUSTRIES, OR APPROVED EQUAL. | \$ 342.35 | \$ 3,423.50 |
| 10 EA | BW2000020 PLOW, TRIP EDGE FOR VAMMAS PSB4500. PART #4285501, OR APPROVED EQUAL. | No Bid | No Bid |
| 3 SET | BW2000025 BLADE, PLOW, VAMMAS POLYMER CUTTING EDGE. VAMMAS #FBS7000-PT00, OR APPROVED EQUAL (5 SECTIONS PER SET) USED ON PSB4500 PLOW. | No Bid | No Bid |
| <p>HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836</p> | | <p>PAYMENT TERMS 30 days</p> | <p>LLY DELIVERED PRICES</p> |
| | | Total Delivered Price | \$ 3,423.50 |

10-15-13P02:03 RCVD

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Signed C. J. O. Bank
Firm Name Henderson Products Inc.
Telephone number 973 347 1537 Date 10/14/13
Fax Number 563 927 7050
Federal Taxpayer ID Ex. 1/4

Bidder
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in
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Places

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Signed C. J. O. Bank Date 10/14/13
Firm Name Henderson Products Inc.



REQUEST FOR QUOTATION

Bid Due Date
10/15/2013

| Quantity | Description | Unit Price | | Total |
|--|--|---|--|------------------------------|
| 2 SET | CC0700025 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #5500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | No Bid | | No Bid |
| 6 SET | CC0700026 BRISTLE, SWEEPER BROOM, 60 MIL, USED ON VAMMAS MODEL #4500 SWEEPER. SETS TO BE MANUFACTURED BY SIB (SVENSKA INDUSTRI BORSTAR) OR APPROVED EQUAL. BRISTLES MUST BE CASSETTE TYPE AND BE CRATED PER BROOM SET TO FIT VAMMAS CORE. | No Bid | | No Bid |
| <p>HENDERSON TRUCK EQUIPMENT- NJ 280A Old Ledgewood Road Flanders, NJ 07836</p> | | <p>PAYMENT TERMS JLLY DELIVERED PRICES</p> | | <p>Total Delivered Price</p> |
| | | | | N/A |

10-15-13P02:05 RCVD

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 [Signature]
Firm Name Henderson Products Inc
Telephone number 973 347 1537 Date 10/14/13
Fax Number 563 427 7050
Federal Taxpayer ID Ex. 1/4

Bidder
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Signed [Signature] Date 10/14/13
Firm Name Henderson Products Inc

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 (201) 395-3405 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.