

**Torres Rojas, Genara**

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**From:** sales@snappysolutions.com  
**Sent:** Saturday, June 21, 2014 9:01 AM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Maureen  
Last Name: Fairlie  
Company: Snappy Solutions, Inc  
Mailing Address 1: 106 sycamore drive  
Mailing Address 2:  
City: East Hampton  
State: NY  
Zip Code: 11937  
Email Address: [sales@snappysolutions.com](mailto:sales@snappysolutions.com)  
Phone: 8772898340  
Required copies of the records: No

List of specific record(s):

Please send complete results of all items bid on 0000037264. Assorted Repair Cleaner-Two Year requirement Contract. Id like to know who bid, what they bid and the price they bid as well as the winning bid.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

September 30, 2014

Ms. Maureen Fairlie  
Snappy Solutions, Inc.  
106 Sycamore Drive  
East Hampton, NY 11937

Re: Freedom of Information Reference No. 15022

Dear Ms. Fairlie:

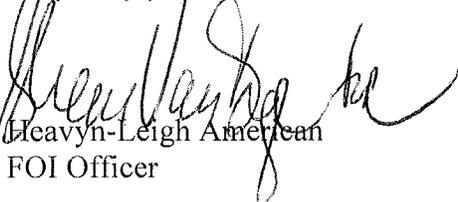
This is in response to your June 21, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for a "complete results of all items bid on 0000037264. Assorted Repair Cleaner-Two Year requirement Contract. Id like to know who bid, what they bid and the price they bid as well as the winning bid."

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/15022-C.pdf>. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are exempt from disclosure pursuant to exemption (1) of the Code.

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

Very truly yours,



Heavyn-Leigh American  
FOI Officer

Enclosure

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



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b> Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264      <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p><b>ATTACHMENTS:</b> "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p><b>EXTENSION PERIOD</b></p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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

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

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
in  
Two  
Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_

04-20-14 10:11:04 AM



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>				
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>		<p><b>Total Delivered Price</b></p>	

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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	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>WBE</u> on <u>January 29, 2013</u>  PA ID 32483				
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price			

**PAYMENT TERMS**

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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443	Please see next sheet	
	<p style="text-align: center;"><b>PAYMENT TERMS</b></p> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	Total Delivered Price	

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 Fax Number \_\_\_\_\_  
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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..	72.84		21,852.00
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case. Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	38.80		29,100.00
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	101.96		20,392.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b> Net 30		<b>Total Delivered Price</b> 71,344.00

04-20-14A11:51 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.

**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 Edge Electronics, Inc.  
Telephone number 631-471-3343 Date 4/25/14  
Fax Number 631-471-3405  
Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION Proposal.  
Signed \_\_\_\_\_ Date 4/25/14  
Firm Name Edge Electronics, 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.



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b> Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264</p> <p><b>Bid Due Date</b> 04/28/2014</p> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b> Path Waldo Stockroom 122 Academy St. Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b> PATH Waldo Stockroom 122 Academy St. Jersey City, NJ 07302 Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p><b>ATTACHMENTS:</b> "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p><b>EXTENSION PERIOD</b></p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

04-26-14A11:49 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.

**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 National Chemical Laboratories, Inc.  
 Telephone number (215) 922-1200 Date 04/22/14  
 Fax Number (215)-922-5517  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
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Two  
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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION accepts this proposal

Signed \_\_\_\_\_ Date 04/22/14  
 Firm Name National Chemical Laboratories, Inc.



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<p style="text-align: right;"><b>PAYMENT TERMS</b></p> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p style="text-align: center;"><b>Total Delivered Price</b></p>	

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 Firm Name National Chemical Laboratories, Inc.





## REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
	This is a Formal Bid Invitation Mail Sealed Bids to:  The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302  by the date and time listed above, where it will be publicly opened and read.  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.  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.  A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.		
300 CAS	033443		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..  National Chemical Laboratories, Inc. Flexi-Clean #2610	\$37.56	\$11,268.00
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. National Chemical Laboratories, Inc. Earth Sense Multi-Surface Cleaner #4030	\$51.88	\$38,910.00
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. National Chemical Laboratories, Inc. Flexi-Sheen #2612	\$45.76	\$9,152.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>
			<b>\$59,330.00</b>

04-28-14A11:49 RCVD

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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.

# REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b> Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264      <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p>ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

04-28-14A11:50 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.

**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 SPECTRUM CATALYST  
 Telephone number 631 521 0666 Date 4/28/14  
 Fax Number 631 473 6533  
 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 TRANS-HUDSON CORPORATION signs this proposal.

Signed \_\_\_\_\_ at 4/28/14  
 Firm Name SPECTRUM CATALYST

## REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		
	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>	

**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 SPECTRUM CATALYST  
 Telephone number 631 521 0616 Date 4/28/14  
 Fax Number 631 473 6533  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
 in  
 Two  
 Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION  
 Signed \_\_\_\_\_  
 Firm Name SPECTRUM CATALYST 4/28/14





# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	<p>033443</p> <p><i>Green Graft Degreaser</i></p> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><i>\$42 00</i></p> <p><b>Total Delivered Price</b></p>	<p><i>12,600 00</i></p>

**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 TRANS-HUDSON CORPORATION opens this proposal.

Signed *[Signature]*  
Firm Name SPECTRUM CATALYST  
Telephone Number 631 521 0616 Date 4/28/14  
Fax Number 631 473 6533  
Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
in  
Two  
Places

Signed *[Signature]* Date 4/28/14  
Firm Name SPECTRUM CATALYST

### REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total
	Degreaser,Cleaner,1 gallon container,4 gallons per case,Johnson Diversey Taski Profi #92009,Envirox Greasinator #143,Vendor Supply MSDS prior to delivery to address listed on Purchase Order..			
750 CAS	033444 Cleaner,for PA 5 Cars,1 gallon container,4 gallons per case.Spartan Peroxy #0035,Betco Green Earth Peroxide #336,Envirox H2 Orange Concentrate #117,Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. <i>Green Safe Degreaser</i>	\$42.00		31,500.00
200 CAS	033445 Cleaner,WiWax,Taski #T92019,Maintainer Finish,1 gallon container,4 gallons per case,No Substitute.Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	\$106.35		21,200.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>		<b>Total Delivered Price 65,300.00</b>

04-28-14A11:50 KCV

**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 SPECTRUM CATALYST  
Telephone number 631 551 0616 Date 4/28/14  
Fax Number 631 473 6533  
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 TRANS-HUDSON CORPORATION transmits the \_\_\_\_\_  
Signed [Signature] Date 4/28/14  
Firm Name SPECTRUM CATALYST

## 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.





# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>				
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b> NET 30 Days</p>	<p>Total Delivered Price</p>		

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 TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_  
 Firm Name UNISOURCE  
 Telephone number 609 410-5727 Date 4-24-14  
 Fax Number 201-577-2938  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
in  
Two  
Places

Signed L Date 4-24-14  
 Firm Name UNISOURCE





# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation</p> <p>Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443		
<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>		<p><b>PAYMENT TERMS</b> NET 30 DAYS</p>	<p><b>Total Delivered Price</b></p>

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Signed \_\_\_\_\_  
Firm Name UNISOURCE  
Telephone number 609-410-5767 Date 4-24-14  
Fax Number 201-527-2938  
Federal Taxpayer ID \_\_\_\_\_

Bidder  
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in  
Two  
Places

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Signed \_\_\_\_\_ Date 4-24-14  
Firm Name UNISOURCE



PA2014-03

## 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.



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Rene Munoz/201-395-7366</p>	<p><b>Collective Bid Due Date</b>                  0000037264 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City, NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p><b>ATTACHMENTS:</b> "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAYMENT TERMS</b>                      10/10 NET 30                 </div>	Total Delivered Price	81,262.50

Spruce Industries  
 759 East Lincoln Ave  
 Rahway, New Jersey 07065  
 732-388-9091

04-28-14 AT 11:48 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.

**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 Spruce Industries  
 Telephone number 732-388-9091 Date 4/17/14  
 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 TRANS-HUDSON CORPORATION opens the proposal.

Signed \_\_\_\_\_  
 Firm Name Spruce Industries 4/17/14



## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b>                      The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

**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 and materials 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 TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
 In  
 Two  
 Places

Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_





## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	This is a Formal Bid Invitation Mail Sealed Bids to:  The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302  by the date and time listed above, where it will be publicly opened and read.  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.  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.  A valid photo Id is required to gain access into the building, to attend the bid opening or hand deliver a bid.		
300 CAS	033443		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_

Bidder  
 Must  
 Sign  
 In  
 Two  
 Places



## REQUEST FOR QUOTATION

	Bid Due Date 04/28/2014
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Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..	73.15	21,945.00
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Belco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	55.85	41,887.50
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	87.15	17,430.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b> 1% 10 NET 30	Total Delivered Price <b>81,262.50</b>

04-28-14A11:40 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.

**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 TRANS-HUDSON CORPORATION accepts this proposal.  
 Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_



# REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b> Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264</p> <p><b>Bid Due Date</b> 04/28/2014</p> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b> Path Waldo Stockroom 122 Academy St. Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p>DELIVERY: PATH Waldo Stockroom 122 Academy St. Jersey City, NJ 07302 Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p>ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b> <i>net 30 days</i></p>	<p><b>Total Delivered Price</b> \$ 88,875 00</p>

04-28-14A11:48 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 CIRCLE JANITORIAL SUPPLIES INC.  
 Firm Name 5 EAST 12th STREET  
 Telephone number PATERSON, NJ 07524-1211  
 Fax Number TEL (973) 345-1212  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
In  
Two  
Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed CIRCLE JANITORIAL SUPPLIES INC. 2/26/14  
 Firm Name 5 EAST 12th STREET

**PATERSON, NJ 07524-1211**  
**TEL (973) 345-1212**  
**FAX (973) 345-1975**



## REQUEST FOR QUOTATION

Bid Due Date  
**04/28/2014**

Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<p><b>PAYMENT TERMS</b> <i>Net 30 Days</i></p>		<p>Total Delivered Price <b>\$88,875.00</b></p>
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>		

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Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION  
 Signature \_\_\_\_\_ Date 4/28/14  
 Firm Name \_\_\_\_\_

**CIRCLE JANITORIAL SUPPLIES INC.**  
 5 EAST 12th STREET  
 PATERSON, NJ 07524-1211  
 TEL (973) 345-1212  
 FAX (973) 345-1975

**CIRCLE JANITORIAL SUPPLIES INC.**  
 5 EAST 12th STREET  
 PATERSON, NJ 07524-1211  
 TEL (973) 345-1212  
 FAX (973) 345-1975



## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	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>MBE</u> on <u>2/10/06</u> .		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b> PAYMENT TERMS <i>Net 30 Days</i>	Total Delivered Price	<b>\$ 88,825.00</b>

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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION

Signed \_\_\_\_\_  
 Firm Name CIRCLE JANITORIAL SUPPLIES INC.  
 Telephone number \_\_\_\_\_  
 Fax Number 5 EAST 12th STREET  
 Federal Taxpayer ID # 1211

Bidder  
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Signed \_\_\_\_\_ Date 4/26/14  
 Firm Name CIRCLE JANITORIAL SUPPLIES INC.

**5 EAST 12th STREET**  
**PATERSON, NJ 07524-1211**  
**TEL (973) 345-1212**  
**FAX (973) 345-1975**



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443	92.00	27,600.00
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p> <p><b>PAYMENT TERMS</b> Net 30 Days</p>	Total Delivered Price	\$88,875.00

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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 \_\_\_\_\_  
Firm Name \_\_\_\_\_  
Telephone number \_\_\_\_\_ Date 4/26/14  
Fax Number \_\_\_\_\_  
Federal Taxpayer ID \_\_\_\_\_

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

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Signed \_\_\_\_\_ Date 4/26/14  
Firm Name CIRCLE JANITORIAL SUPPLIES INC.  
5 EAST 12th STREET  
PATERSON, NJ 07524-1211  
TEL (973) 345-1212  
FAX (973) 345-1975

PATERSON, NJ 07524-1211  
TEL (973) 345-1212  
FAX (973) 345-1975



## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..		
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case. Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. <i>Affex Green Peroxide Cleaner # 106-04</i> <i>Same as Betco # 336 (this is private label by Betco for Affex)</i>	47.30	35,475.00
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	129.00	25,800.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b> <i>Net 30 Days</i>	<b>Total Delivered Price</b> \$ <b>86,875.00</b>

04-28-14A11:48 RCVD

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We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein 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 TRANS-HUDSON CORPORATION opens this proposal.

Signed [Signature]  
 Firm Name CIRCLE JANITORIAL SUPPLIES INC.  
 Telephone number \_\_\_\_\_ Date 4/28/14  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID 5  
 PATERSON, NJ 07524-1211  
 TEL (973) 345-1212  
 FAX (973) 345-1975

Bidder  
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Signed [Signature] Date 4/28/14  
 Firm Name CIRCLE JANITORIAL SUPPLIES INC.  
 5 EAST 12TH STREET  
 PATERSON, NJ 07524-1211  
 TEL (973) 345-1212  
 FAX (973) 345-1975

## 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.



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264      <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p>ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

**WESTBROOK MARKETING, LLC.**  
 3199 Albany Post Road, Suite 236  
 Buchanan, New York 10511  
 Phone 914-736-6101  
 Fax 914-736-6104

**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 \_\_\_\_\_ 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 Westbrook Marketing LLC  
 Telephone number 914 736-6101 Date 4-25-14  
 Fax Number 914-736-6104  
 Federal Taxpayer ID \_\_\_\_\_

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 \_\_\_\_\_  
 CORPORATION \_\_\_\_\_  
 Signed \_\_\_\_\_ Date 4-25-14  
 Firm Name Westbrook Marketing LLC

04-28-14 11:52 RCVD



## REQUEST FOR QUOTATION

<p><b>WESTBROOK MARKETING, LLC.</b>                  3199 Albany Post Road, Suite 236                  Buchanan, New York 10511                  Phone 914-736-6101                  Fax 914-736-6104</p>	<p style="text-align: right;">Bid Due Date                  04/28/2014</p>
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Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p>TERMINATION:                      The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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 Firm Name Westbrook Marketing LLC  
 Telephone number 914-736-6101 Date 4-25-14  
 Fax Number 914-736-6104  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
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 Signed \_\_\_\_\_  
 Firm Name Westbrook Marketing LLC



## REQUEST FOR QUOTATION

<p style="text-align: center;"><b>WESTBROOK MARKETING, LLC.</b> 3199 Albany Post Road, Suite 236 Buchanan, New York 10511 Phone 914-736-6101 Fax 914-736-6104</p>	<p style="text-align: center;">Bid Due Date <b>04/28/2014</b></p>
---	---

Quantity	Description	Unit Price	Total
	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 <i>MBE on 10/31/2013</i> <i>SBE 10/31/2013</i>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed \_\_\_\_\_  
 Firm Name Westbrook Marketing LLC  
 Telephone number 914 736 6101 Date 4/25/14  
 Fax Number 914 736-6104  
 Federal Taxpayer ID \_\_\_\_\_

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 Places

The foregoing offer shall be irrevocable for 90 days after the date on which T\_\_\_\_\_ IDSON  
 CORPC\_\_\_\_\_ Date 4/25/14  
 Signed \_\_\_\_\_  
 Firm Name Westbrook Marketing LLC



**REQUEST FOR QUOTATION**

<p><b>WESTBROOK MARKETING, LLC.</b> 3199 Albany Post Road, Suite 236 Buchanan, New York 10511 Phone 914-736-6101 Fax 914-736-6104</p>	<p>Bid Due Date 04/28/2014</p>
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Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443  <i>Taski ProFi 4 gallons</i>	<i>86<sup>00</sup></i>	<i>25,800<sup>00</sup></i>
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed \_\_\_\_\_ 4/25/14  
Firm Name Westbrook Marketing LLC



## REQUEST FOR QUOTATION

<p><b>WESTBROOK MARKETING, LLC.</b>                  3199 Albany Post Road, Suite 236                  Buchanan, New York 10511                  Phone 914-736-6101                  Fax 914-736-6104</p>	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..		
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case. Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. <i>Betco Green #336</i>	<i>56.85</i>	<i>42,637.50</i>
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	<i>112.50</i>	<i>22,500.00</i>
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>
			<i>90,937.50</i>

04-28-14 11:52 RCVD

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We have read the instructions and, if favored with an order, we agree to furnish the it ~~to the Authority~~ and under the conditions indicated.

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Signed \_\_\_\_\_  
 Firm Name Westbrook Marketing LLC  
 Telephone number 914 736 6101 Date 4/28/14  
 Fax Number 914 736 6104  
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Bidder  
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 Signed [Signature] Date 4/05/14  
 Firm Name Westbrook Marketing LLC

## 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.



# REQUEST FOR QUOTATION

<p>Contact person/Telephone Rene Munoz/201-395-7366</p>	<p>Collective# 0000037264      Bid Due Date 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:                  Path Waldo Stockroom                  122 Academy St.                  Jersey City N.J. 07302</p>
---	--

Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p>DELIVERY:                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p>ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<p><b>PAYMENT TERMS</b></p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p>Total Delivered Price</p>	

04-28-14A11:50 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.

**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 TRANS-HUDSON CORPORATION

Signed \_\_\_\_\_  
 Firm Name TSP MAINTENANCE SUPPLY, LLC  
 Telephone number 933-650-6010 Date 4/28/14  
 Fax Number 933-535-1460  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Sign  
in  
Two  
Places

Signed \_\_\_\_\_ Date 4-28-14  
 Firm Name TSP MAINTENANCE SUPPLY, LLC



REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed at no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>		
	<p><b>PAYMENT TERMS</b></p>		
		<p>Total Delivered Price</p>	

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 hereiq 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 TRANS-HUDSON CORPORATION

Signed TM  
Firm Name TSP MAINTENANCE SUPPLY LLC  
Telephone number 973 650 6010 Date 4/28/14  
Fax Number 973 650 6010  
Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
in  
Two  
Places

Signed \_\_\_\_\_ Date 4-28-14  
Firm Name TSP MAINTENANCE SUPPLY LLC



REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total
	Women Business Enterprises (MWBE) 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>WBE</u> on <u>5-25-11</u> and <u>SBE</u> on <u>5-25-11</u>			
		PAYMENT TERMS		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price		

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

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

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION

Signed \_\_\_\_\_  
 Firm Name TSP MAINTENANCE SUPPLY LLC  
 Telephone number 973-535-0101 Date 4-28-14  
 Fax Number 973-535-1460  
 Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places

Signed \_\_\_\_\_ Date 4-28-14  
 Firm Name TSP MAINTENANCE SUPPLY LLC



**REQUEST FOR QUOTATION**

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS NET 30</p>	<p>See next page →</p> <p>Total Delivered Price</p>

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 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 TSP MAINTENANCE SUPPLY, LLC  
 Telephone number 973-656-1010 Date 4-28-14  
 Fax Number 973-656-1460  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Sign  
in  
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Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION

Signed \_\_\_\_\_ Date 4-28-14  
 Firm Name TSP MAINTENANCE SUPPLY, LLC



**REQUEST FOR QUOTATION**

Bid Due Date  
 04/28/2014

Quantity	Description	Unit Price	Total	
300 CS	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..	66.78	20,034.00	ENVIROX Greasinator
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	172.82	129,615.00	ENVIROX 117 H2 Orange 2
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	78.23	15,646.00	Diversey WiWax
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		165,295.00

PAYMENT TERMS

Net 30

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 TRANS-HUDSON CORPORATION

Signed TS  
 Firm Name TSP MAINTENANCE SUPPLY LLC  
 Telephone number 973 650 6000 Date 4-28-14  
 Fax Number 973 535-1160  
 Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places

Signed [Signature] Date 4-28-14  
 Firm Name TSP MAINTENANCE SUPPLY LLC

04-28-14A11:51 RCVD

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.



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b>                  Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264  <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p>ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD</p>		
	<p><b>PAYMENT TERMS</b></p> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>Total Delivered Price</b></p>	

04-28-14A11:51 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 JCC Maintenance Supply LLC  
 Telephone number 718-762-8288 Date 4/23/14  
 Fax Number 718-762-3727  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
 in  
 Two  
 Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed [Signature] Date 4/23/14  
 Firm Name JCC Maintenance Supply LLC



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b></p> <p>The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>				
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>		<b>Total Delivered Price</b>	

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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_  
 Firm Name JTC Maintenance Supply LLC  
 Telephone number 718-762-8288 Date 4/23/2014  
 Fax Number 718-762-3772  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Two  
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Signed \_\_\_\_\_ Date 4/23/2014  
 Firm Name JTC Maintenance Supply LLC



## REQUEST FOR QUOTATION

Bid Due Date  
**04/28/2014**

Quantity	Description	Unit Price		Total
	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>MWBE</u> on <u>12/23/2010</u> .			
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>		

**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 JCC Maintenance Supply LLC  
 Telephone number 718-762-8288 Date 4/23/14  
 Fax Number 718-762-3727  
 Federal Taxpayer ID \_\_\_\_\_

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed: \_\_\_\_\_ Date 4/23/14  
 Firm Name JCC Maintenance Supply LLC



## REQUEST FOR QUOTATION

Bid Due Date  
**04/28/2014**

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

**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 PEC Maintenance Supply LLC  
 Telephone number 718-762-8288 Date 4/23/14  
 Fax Number 718-762-3727  
 Federal Taxpayer ID \_\_\_\_\_

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

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Signed: Date 4/23/14  
 Firm Name PEC Maintenance Supply LLC



# REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..	\$84.50	\$25,350.00
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	\$159.00	\$119,250.00
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	\$133.00	\$26,600.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b> \$171,200.00

04-28-14A11:51 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.

**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 McC Maintenance Supply LLC  
 Telephone number 718-762-8288 Date 4/23/14  
 Fax Number 718-762-3727  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed [Signature] Date 4/23/14  
 Firm Name McC Maintenance Supply LLC

## 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.



## REQUEST FOR QUOTATION

<p><b>Contact person/Telephone</b> Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264      <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewalsky</p> <p><b>ATTACHMENTS:</b> "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p><b>EXTENSION PERIOD</b></p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	Total Delivered Price <b>38812.50</b>

04-28-14A11:49 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 SNAPPY SOLUTIONS, Inc  
 Telephone number 877-289-8340 Date 4/23/14  
 Fax Number 877-289-8342  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
In  
Two  
Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed [Signature] Date 4/23/14  
 Firm Name SNAPPY SOLUTIONS, Inc



## REQUEST FOR QUOTATION

	Bid Due Date <b>04/28/2014</b>
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Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b> The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>
			<b>38812 50</b>

**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 SNAPPY SOLUTIONS Inc  
 Telephone number 877-289-8340 Date 4/25/14  
 Fax Number 877-709-6243  
 Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places
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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 TRANS-HUDSON CORPORATION opens this proposal.  
 Signed [Signature] Date 4/24/14  
 Firm Name SNAPPY SOLUTIONS



## REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	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>WBE</u> on <u>2008</u> .		
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>
			<b>38812.50</b>

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

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

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

Signed \_\_\_\_\_  
 Firm Name SNAOPY SOLUTIONS, Inc  
 Telephone number 877-265-8340 Date 4/23/14  
 Fax Number 877-289-4343  
 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 TRANS-HUDSON CORPORATION opens this proposal.  
 Signed \_\_\_\_\_ Date 4/23/14  
 Firm Name SNAOPY SOLUTIONS, Inc



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>		
300 CAS	033443		
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	
		Total Delivered Price	38812 50

**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 SNAPP SOLUTIONS, Inc  
 Telephone number 877-289-6340 Date 4/23/14  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID 877-289-8343

Bidder  
Must  
Sign  
in  
Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed: [Signature] Date 4/23/14  
 Firm Name SNAPP SOLUTIONS, Inc



## REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price	Total
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profl #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..		
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	51 75	38812 50
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.		
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>TOTAL DELIVERED PRICE</b>	
		38812 50	

04-28-14A11:49 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.

Signed \_\_\_\_\_  
 Firm Name ISNAPP Solutions Inc  
 Telephone number 877-284-8340 Date 4/23/14  
 Fax Number 877-284-8343  
 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 TRANS-HUDSON CORPORATION opens this proposal.  
 Signed \_\_\_\_\_ Date 4/23/14  
 Firm Name ISNAPP Solutions 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.



## REQUEST FOR QUOTATION

<b>KNIGHT MARKETING CORP OF NY</b> 46-50 54TH AVENUE PO BOX 780009 MASPETH, NY 11378-0009  Contact person/Telephone Rene Munoz/201-395-7366	<b>Collective#</b> 0000037264 <b>Bid Due Date</b> 04/28/2014 Bids must be received no later than 11:00 AM on the above Bid Due Date.  <b>Deliver Goods/Services To:</b> Path Waldo Stockroom 122 Academy St. Jersey City NJ 07302
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Quantity	Description	Unit Price	Total
	Assorted Repair Cleaner - Two (2) Year Requirements Contract  Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/11/2016.  <b>DELIVERY:</b> PATH Waldo Stockroom 122 Academy St. Jersey City, NJ 07302 Note: Delivery to be made within seven (7) business days from receipt of order.  Contract Administrator: Gary Sewatsky  ATTACHMENTS: "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.  This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.  EXTENSION PERIOD		
	<b>PAYMENT TERMS</b>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>Total Delivered Price</b>	

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 Knights Marketing Corp  
 Telephone number 718-786-8787 Date 04/24/14  
 Fax Number 718-786-7022  
 Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places
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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 TRANS-HUDSON CORPORATION opens this proposal.  
 Signed S Date 04/24/14  
 Firm Name Knights Marketing Corp

04-28-14A11:50 RCVD



## REQUEST FOR QUOTATION

<p style="text-align: center;"><b>KNIGHT MARKETING CORP OF NY</b>                  46-50 54TH AVENUE                  PO BOX 780009                  MASPETH, NY 11378-0009</p>	<p style="text-align: center;">Bid Due Date  <b>04/28/2014</b></p>
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Quantity	Description	Unit Price	Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p><b>TERMINATION:</b>                      The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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

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

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

Signed \_\_\_\_\_  
 Firm Name KnighT Marketing Corp  
 Telephone number 718-786-8787 Date 04/24/14  
 Fax Number 718-786-7222  
 Federal Taxpayer ID \_\_\_\_\_

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 TRANS-HUDSON CORPORATION opens this proposal.  
 Signed \_\_\_\_\_ Date 04/24/14  
 Firm Name KnighT Marketing Corp



## REQUEST FOR QUOTATION

KNIGHT MARKETING CORP OF NY 46-50 54TH AVENUE PO BOX 780009 MASPETH, NY 11378-0009	Bid Due Date 04/28/2014
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Quantity	Description	Unit Price		Total	
	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>SBE</u> on <u>02/19/11</u> .				
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price	

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

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

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

Signed A  
 Firm Name Knigh-Marketing Corp  
 Telephone number 718-786-8789 Date 04/24/14  
 Fax Number 718-786-7222  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
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 Two  
 Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed S Date 04/24/14  
 Firm Name Knigh Marketing Corp



**REQUEST FOR QUOTATION**

KNIGHT MARKETING CORP OF NY 46-50 54TH AVENUE PO BOX 780009 MASPETH, NY 11378-0009	Bid Due Date 04/28/2014
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Quantity	Description	Unit Price	Total
	This is a Formal Bid Invitation Mail Sealed Bids to:  The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302  by the date and time listed above, where it will be publicly opened and read.  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.  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.  A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.		
300 CAS	033443		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		
	<b>PAYMENT TERMS</b> <i>Net 30</i>		
		<b>Total Delivered Price</b>	

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 KNIGHT MARKETING CORP  
 Telephone number 718-786-5789 Date 04/24/14  
 Fax Number 718-786-7222  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
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 Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed [Signature] Date 04/24/14  
 Firm Name KNIGHT MARKETING CORP



**REQUEST FOR QUOTATION**

KNIGHT MARKETING CORP OF NY  
46-50 54TH AVENUE  
PO BOX 780009  
MASPETH, NY 11378-0009

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order.. #143	45	00	13,500	00
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case, Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. #117	99	53	74,647	50
200 CAS	033145 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.	No Bid		No Bid	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30		Total Delivered Price	88,147 50

04-28-14A11:50 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.

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 Knights Marketing Corp  
Telephone number 718-786-8767 Date 04/24/14  
Fax Number 718-786-8222  
Federal Taxpayer ID \_\_\_\_\_

Bidder  
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In  
Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
Signed \$ Date 04/24/14  
Firm Name Knights Marketing Corp

## 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.



# REQUEST FOR QUOTATION

<p>Contact person/Telephone Rene Munoz/201-395-7366</p>	<p><b>Collective#</b> 0000037264      <b>Bid Due Date</b> 04/28/2014                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p><b>Deliver Goods/Services To:</b>                  Path Waldo Stockroom                  122 Academy St.                  Jersey City NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Assorted Repair Cleaner - Two (2) Year Requirements Contract</p> <p>Two (2) Year Requirements Contract for various Repair Cleaner to be delivered on an as need basis. Contract to commence on or about 05/02/2014 to 05/1/2016.</p> <p><b>DELIVERY:</b>                      PATH Waldo Stockroom                      122 Academy St.                      Jersey City, NJ 07302                      Note: Delivery to be made within seven (7) business days from receipt of order.</p> <p>Contract Administrator: Gary Sewatsky</p> <p><b>ATTACHMENTS:</b> "Path Stockroom Requirements Contract - Information for Bidders" to be made part of this contract.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for the term of the contract commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p><b>EXTENSION PERIOD</b></p>		
	<b>PAYMENT TERMS</b>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>Total Delivered Price</b>	

04-28-14A11:51 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.

**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 WB Mason Co. Inc.  
 Telephone number 800-956-2766 Date 4/18/14  
 Fax Number 800-956-9589  
 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 TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_ Date 4/18/14  
 Firm Name WB Mason Co. Inc.



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total
	<p>The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension 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.</p> <p>TERMINATION: The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed ut no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p> <p>A price preference of 10 % is available for NY/NJ Minority and</p>			
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>	

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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed \_\_\_\_\_  
 Firm Name W.B. Mason Co Inc  
 Telephone number 888-946-2766 Date 4/18/14  
 Fax Number 800-251-0009  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
in  
Two  
Places

Signed \_\_\_\_\_ Date 4/18/14  
 Firm Name W.B. Mason Co Inc





# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 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>				
300 CAS	033443				
	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.

Signed \_\_\_\_\_  
 Firm Name WB Mason Co Inc  
 Telephone number 888-926-2766 Date 4/18/14  
 Fax Number 800-856-9589  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
In  
Two  
Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed [Signature] Date 4/18/14  
 Firm Name WB Mason Co Inc



# REQUEST FOR QUOTATION

Bid Due Date  
04/28/2014

Quantity	Description	Unit Price		Total	
	Degreaser, Cleaner, 1 gallon container, 4 gallons per case, Johnson Diversey Taski Profi #92009, Envirox Greasinator #143, Vendor Supply MSDS prior to delivery to address listed on Purchase Order..				
	<i>Betco # 5173977 CITRUS CHISEL NATURAL CLEANER Degreaser 4gal/ct.</i>				
750 CAS	033444 Cleaner, for PA 5 Cars, 1 gallon container, 4 gallons per case. Spartan Peroxy #0035, Betco Green Earth Peroxide #336, Envirox H2 Orange Concentrate #117, Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order. <i>GREEN EARTH PEROXIDE</i>				
	<i>Betco # 2373429 CLEANER CONCENTRATE 4gal/ct</i>				
200 CAS	033445 Cleaner, WiWax, Taski #T92019, Maintainer Finish, 1 gallon container, 4 gallons per case, No Substitute. Vendor to Supply MSDS prior to delivery to the address listed on Purchase Order.				
		<i>N/A</i>		<i>N/A</i>	
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>		<b>Total Delivered Price</b>	
				<i>\$46.306</i>	<i>50</i>

04-28-14A11:51 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.

Signed \_\_\_\_\_  
 Firm Name WIS MASON Co. Inc.  
 Telephone number 800-856-2766 Date 4/18/14  
 Fax Number 800-856-9589  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
Sign  
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Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed \_\_\_\_\_ Date 4/18/14  
 Firm Name WIS MASON Co. 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.