FOI #15683

Torres Rojas, Genara

From: jessenia.alfaro@grainger.com
Sent: Wednesday, January 14, 2015 10:02 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Jessenia
Last Name: Alfaro
Company: W.W. Grainger
Mailing Address 1: 5845 Grand Avenue
Mailing Address 2:
City: Maspeth
State: NY
Zip Code: 11378
Email Address: jessenia.alfaro@grainger.com
Phone: 347-276-5659
Required copies of the records: Yes

List of specific record(s):
Copy of Bid 39200 - Fall ProtectionConfined Space Bid Tabulation Award Recommendation InformationLetter

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

February 27, 2015

Ms. Jessenia Alfaro
W.W. Grainger
5845 Grand Avenue
Maspeth, NY 11378

Re: Freedom of Information Reference No. 15683

Dear Ms. Alfaro:

This is in response to your January 14, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for Request for a copy of the bid tabulation and award recommendation information letter for Bid 39200 - Fall Protection Confined Space.

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/15683-C.pdf. Paper copies of the available records are available upon request.

Please be advised that no records were found related to award recommendation information letter for the aforementioned bid.

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

Very truly yours,

Daniel D. Duffy
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10006
T: 212 435 3642 F: 212 435 7555

[redacted]

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

Date 08/25/2014

REQUEST FOR QUOTATION

Vendor No.
FASTENAL COMPANY
9 BASIN DRIVE STE 140
KEARNY NJ 07032

Contact person/Telephone
John Santiago/201-395-3416

Collective# / RFQ Number / Bid Due Date
0000039200 09/04/2014
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

Quantity	Description	Unit Price	Total
	SAFETY ITEMS - FALL PROTECTION AND CONFINED SPACE - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. PLEASE QUOTE IN REFERENCE TO YOUR NEW JERSEY STATE OR NEW YORK CITY GOVERNMENT CONTRACT. PROVIDE SUPPORTING DOCUMENTATION FROM THE CONTRACT FOR VERIFICATION. ON THIS RFQ FORM, INDICATE WHICH SPECIFIED ITEM YOU ARE QUOTING. FOR ALTERNATES, LIST MANUFACTURER NAME AND MODEL/PART NUMBER, AND PROVIDE CUT SHEETS LABELED WITH THE PORT AUTHORITY MATERIAL STOCK NUMBER. Attached "Warehouse Requirements Contract" is to be made part of this contract. Read all terms and conditions before bidding. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. Deliver to various NY and NJ warehouse facilities Within 10 calendar days A.R.O. **QUOTE DELIVERED PRICES FIRM FOR 2 YEARS** at the UOM indicated and at a maximum 2 decimal places. E-mail bid in its entirety to John.Santiago@panynj.gov.		
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	**Total Delivered Price**	168 045 49

09-11-14P01:05 RCVD

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

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

Signed _____
Firm Name Fastenal
Telephone number 973 491 2635 Date 9/8/14
Fax Number 973 491 2635
Federal Taxpayer ID _

Bidder Must Sign in Two Places

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

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

Signed _____ Date 9/8/14
Firm Name Fastenal

[redacted]
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Date 08/25/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
55 EA	AS0101005 HARNESS, FULL BODY, SMALL/MEDIUM, HIGH - VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/S/MGN (S-M) *** ISSUE WITH BODY BELT AS0101016 *** 10 day made to order	135	00	7425	00
50 EA	AS0101012 HARNESS, FULL BODY, 2X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/XXLGN (2XL). *** ISSUE WITH BODY BELT AS0101016 ***	163	13	8156	25
240 EA	AS0101014 HARNESS, FULL BODY, LARGE/X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE NYLON WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/LGN (LG/X-LG) ****ISSUE WITH BODY BELT AS0101016 ****	148	30	35,591	40
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30		Total Delivered Price	51172	65

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

Date 08/25/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
360 EA	AS0101015 SHOCK ABSORBER, LANYARD 6 FT LGTH FOR USE WITH BODY HARNESS, COMES WITH LOCKING SNAP HOOK. MILLER #216WLS/6FTYL.	95	34	34322	40
60 EA	AS0101016 BELT, UNIVERSAL BODY, BLACK, 1-3/4 IN. BLACK WEB BELT, TONGUE BUCKLE WITH 11 GROMMETS, UNIVERSAL SIZE. MODEL: MILLER #6414N/UBK. ***MUST FIT HARNESSES, AS0101005, AS0101012, AS0101014.****	42	85	2571	00
80 EA	AS0101017 LANYARD, SUSPENSION TRAUMA SAFETY DEVICE. MILLER- HONEYWELL #9099X/12.	22	04	1763	40
33 EA	AS0101018 LANYARD, SHOCK ABSORBER, 6 FT LENGTH, FOR USE WITH BODY HARNESS, COMES WITH LOCKING HOOK, MANUFACTURED BY CAPITOL, MODEL #1340161	134	17	4427	35
28 EA	AS0101019	286	25	8011	71
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	**Total Delivered Price**		51,095	86

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

Date 08/25/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	LIMITER, FALL, PERSONAL (RETRACTABLE), WITH TWIST LOCK CARABINER AND SWIVEL SHACKLE, MILLER #FL11-3/11 FT				
10 EA	AS0101020 PERMALOC WIRE ROPE SLING, 4 FT LENGTH X 1/2 IN. DIAMETER, RATED VERTICAL CAPACITY 2.5 TONS, RATED CHOKER CAPACITY 1.9 TONS, RATED BASKET CAPACITY 5.1 TONS, SLING TYPE EYE AND EYE, LIFT-ALL CO. #12IEEX4	32	61	326	10
14 EA	AS0101030 SLINGS & TIEDOWNS, 6 FT. LENGTH X 1-1/2 IN. WIDE, COLOR GREEN MFG BY LIFTALL #EN60X6.	28	26	395	64
28 EA	AS0102010 SLING, ANCHOR, 1-3/4 IN. NYLON WEBBING WITH 3" WEAR PAD,4 FOOT LENGTH, CHOKER TYPE SLING,ON SMALL D-RING THAT PASSES THROUGH LARGER D-RING. MILLER #8183/4FTGN.	76	56	2143	47
95 EA	AS0102020	201	83	19173	38
	PLEASE QUOTE FULLY DELIVERED PRICES **PAYMENT TERMS** Net 30	**Total Delivered Price**		22038	59

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[redacted]
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Date 08/25/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032.

Quantity	Description	Unit Price		Total	
	GRAB, VERTICAL FIBER ROPE, 2 FT LENGTH, SHOCK ABSORBING/FALL ARRESSTING UNIT TO BE USED WITH SYNTHETIC FIBER 5/8" DIAMETER LIFELINE, ATTACHED 1" WIDE NYLON WEB LANYARD WITH LOCKING SNAP-HOOK ON ONE END AND LOOPED END ATTACHED TO ROPE GRAB, MILLER #8175WLS/2FTYL.				
45 EA	AS0102030 HOOK, SNAP, STEEL, DROP-FORGED SNAP HOOK WITH LOCKING GATE, 1 IN. EYE, 1-3/4 IN. GATE OPENING, OVERALL LENGTH 6-1/2 IN., TENSILE STRENGTH 5,000 LBS, 2 PER PACK GEMTOR #3129	30	00	1350	00
16 EA	AS0600015 CARABINER, COMPACT STEEL, D-DOUBLE LOCKING, 11,250 LB CAPACITY, POSITIVE LOCKING WESSPUR, #CAR 115	21	00	336	00
10 EA	AS0600035 EQUIPMENT, CONFINED SPACE, MECHANICAL WINCH UNIT WITH MOUNTING BRACKET AND 40 FOOT ROPE. MILLER MODEL #MR40KB/40FT.	3372	98	33729	80
10 EA	AS0600050	92	53	925	28
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		36341	08

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Signed_____Date_____
Firm Name_____

[redacted]
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Date 08/25/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	EQUIPMENT, CONFINED SPACE, WINCH BAG, MILLER #8280H/YL, MILLER CO., FRANKLIN, PA.				
70 EA	AS0600060 CARABINER, CONFINED SPACE, TWIST LOCK EQUIPMENT, SPRING LOADED, 1" GATE OPENING, MILLER #17D-1	53	97	3777	38
85 EA	AS0600065 CARABINER, JAKE 3 STAGE QUICK LOK CAHMSQ3, 23KN MBS. Omega Pacific OPHMSQ3	23	00	1955	00
18 EA	AS0700035 MILLER, WRISTBANDIT LANYARD TOOL HOLDER, MODEL #9076	9	23	166	05
70 EA	AS0700045 MILLER, BANDIT LANYARD TOOL HOLDER, MODEL #9077/1	21	42	1498	88
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		7397	31

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Telephone number_____Date_____
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Firm Name_____

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

Date 08/25/2014

REQUEST FOR QUOTATION

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09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price	Total

09-11-14P01:05 RCVD

PAYMENT TERMS NET 30

PLEASE QUOTE FULLY DELIVERED PRICES

Total Delivered Price 168.48 49

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Signed_____Date_____
Firm Name_____

PA280/9-03

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.

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

Date 08/27/2014

REQUEST FOR QUOTATION

Vendor No.
W.W. GRAINGER, INC.
D/B/A GRAINGER
58-45 GRAND AVENUE
MASPETH NY 11378

Contact person/Telephone
John Santiago/201-395-3416

Collective# / RFQ Number / Bid Due Date
0000039200 09/04/2014
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

Quantity	Description	Unit Price	Total
	SAFETY ITEMS - FALL PROTECTION AND CONFINED SPACE - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. PLEASE QUOTE IN REFERENCE TO YOUR NEW JERSEY STATE OR NEW YORK CITY GOVERNMENT CONTRACT. PROVIDE SUPPORTING DOCUMENTATION FROM THE CONTRACT FOR VERIFICATION. ON THIS RFQ FORM, INDICATE WHICH SPECIFIED ITEM YOU ARE QUOTING. FOR ALTERNATES, LIST MANUFACTURER NAME AND MODEL/PART NUMBER, AND PROVIDE CUT SHEETS LABELED WITH THE PORT AUTHORITY MATERIAL STOCK NUMBER. Attached "Warehouse Requirements Contract" is to be made part of this contract. Read all terms and conditions before bidding. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. Deliver to various NY and NJ warehouse facilities Within 10 calendar days A.R.O. **QUOTE DELIVERED PRICES FIRM FOR 2 YEARS** at the UOM indicated and at a maximum 2 decimal places. E-mail bid in its entirety to John.Santiago@panynj.gov. *All items bid on are covered by our NJ State contract A79875 **PLEASE QUOTE FULLY DELIVERED PRICES**		
		PAYMENT TERMS	**Total Delivered Price**	

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

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

Signed _____
Firm Name W.W. Grainger
Telephone number 347-276-6659 Date 9-8-14
Fax Number 877-816-6743
Federal Taxpayer ID

Bidder Must Sign In Two Places

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

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

Signed _____ Date 9-8-14
Firm Name W.W. Grainger

Email: jessenia.alfaro@grainger.com

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
55 EA	AS0101005 HARNESS, FULL BODY, SMALL/MEDIUM, HIGH - VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/S/MGN (S-M) *** ISSUE WITH BODY BELT AS0101016 *** Gr # 19X865	119	60	6,578	00
50 EA	AS0101012 HARNESS, FULL BODY, 2X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/XXLGN (2XL). *** ISSUE WITH BODY BELT AS0101016 *** Gr # 19X867	130	48	6,524	00
240 EA	AS0101014 HARNESS, FULL BODY, LARGE/X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE NYLON WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/UGN (LG/X-LG) ****ISSUE WITH BODY BELT AS0101016 **** Gr # 3ZL81	105	19	25,245	60
	PLEASE QUOTE FULLY DELIVERED PRICES	**Total Delivered Price**			

PAYMENT TERMS

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Firm Name W.W. Grainger
Telephone number 347-276-5650 Date 9-8-14
Fax Number 877-816-6743
Federal Taxpayer ID _____

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REQUEST FOR QUOTATION

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09/04/2014

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W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
360 EA	AS0101015 SHOCK ABSORBER, LANYARD 6 FT LGTH FOR USE WITH BODY HARNESS, COMES WITH LOCKING SNAP HOOK. MILLER #216WLS/6FTYL. Gr # 2AF86	49 66	17,877 60
60 EA	AS0101016 BELT, UNIVERSAL BODY, BLACK, 1-3/4 IN. BLACK WEB BELT, TONGUE BUCKLE WITH 11 GROMMETS, UNIVERSAL SIZE. MODEL: MILLER #6414N/UBK. ***MUST FIT HARNESSES, AS0101005, AS0101012, AS0101014.**** Gr # 5M539	27 72	1,663 20
80 EA	AS0101017 LANYARD, SUSPENSION TRAUMA SAFETY DEVICE. MILLER- HONEYWELL #9099X/12. Gr # 5PB18	15 75	1,260 00
33 EA	AS0101018 LANYARD, SHOCK ABSORBER, 6 FT LENGTH, FOR USE WITH BODY HARNESS, COMES WITH LOCKING HOOK, MANUFACTURED BY CAPITOL, MODEL #1340161 Gr # 6ZLN6	89 48	2,952 84
28 EA	AS0101019		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**

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Telephone number 347-226-5659 Date 9-8-14
Fax Number 877-816-6743
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MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	LIMITER, FALL, PERSONAL (RETRACTABLE), WITH TWIST LOCK CARABINER AND SWIVEL SHACKLE, MILLER #FL11-3/11 FT Gr # 44F83	195	00	5,460	00
10 EA	AS0101020 PERMALOC WIRE ROPE SLING, 4 FT LENGTH X 1/2 IN. DIAMETER, RATED VERTICAL CAPACITY 2.5 TONS, RATED CHOKER CAPACITY 1.9 TONS, RATED BASKET CAPACITY 5.1 TONS, SLING TYPE EYE AND EYE, LIFT-ALL CO. #12IEEX4 Gr # 42T69	15	92	159	20
14 EA	AS0101030 SLINGS & TIEDOWNS, 6 FT. LENGTH X 1-1/2 IN. WIDE, COLOR GREEN MFG BY LIFTALL #EN60X6. Gr # 4A768	13	63	190	82
28 EA	AS0102010 SLING, ANCHOR, 1-3/4 IN. NYLON WEBBING WITH 3" WEAR PAD,4 FOOT LENGTH, CHOKER TYPE SLING,ON SMALL D-RING THAT PASSES THROUGH LARGER D-RING. MILLER #8183/4FTGN. Gr # 1A681	34	33	961	24
95 EA	AS0102020				
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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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.

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

Signed _____ Date 9-8-14
Firm Name V W.W. Grainger

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	GRAB, VERTICAL FIBER ROPE, 2 FT LENGTH, SHOCK ABSORBING/FALL ARRESSTING UNIT TO BE USED WITH SYNTHETIC FIBER 5/8" DIAMETER LIFELINE, ATTACHED 1" WIDE NYLON WEB LANYARD WITH LOCKING SNAP-HOOK ON ONE END AND LOOPED END ATTACHED TO ROPE GRAB, MILLER #8175WLS/2FTYL. Gr # 19X482	160	93	15,288	85
45 EA	AS0102030 HOOK, SNAP, STEEL, DROP-FORGED SNAP HOOK WITH LOCKING GATE, 1 IN. EYE, 1-3/4 IN. GATE OPENING, OVERALL LENGTH 6-1/2 IN., TENSILE STRENGTH 5,000 LBS, 2 PER PACK GEMTOR #3129 no quote / special order item	—	—	—	—
16 EA	AS0600015 CARABINER, COMPACT STEEL, D-DOUBLE LOCKING, 11,250 LB CAPACITY, POSITIVE LOCKING WESSPUR, #CAR 115 no quote / special order item	—	—	—	—
10 EA	AS0600035 EQUIPMENT, CONFINED SPACE, MECHANICAL WINCH UNIT WITH MOUNTING BRACKET AND 40 FOOT ROPE. MILLER MODEL #MR40KB/40FT. Gr # 20AM71	2,584	64	25,846	90
10 EA	AS0600050				
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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

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

Signed ___
Firm Name W.W. Grainger
Telephone number 347-276-5685 Date 9-8-14
Fax Number 877-816-6743
Federal Taxpayer ID ___

Bidder Must Sign In Two Places

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Signed ___ Date 9-8-14
Firm Name W.W. Grainger

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	EQUIPMENT, CONFINED SPACE, WINCH BAG, MILLER #8280H/YL, MILLER CO., FRANKLIN, PA. special order item	—	—	—	—
70 EA	AS0600060 CARABINER, CONFINED SPACE, TWIST LOCK EQUIPMENT, SPRING LOADED, 1" GATE OPENING, MILLER #17D-1 Gr # 192403	29	69	2,078	30
85 EA	AS0600065 CARABINER, JAKE 3 STAGE QUICK LOK CAHMSQ3, 23KN MBS. special order item	—	—	—	—
18 EA	AS0700035 MILLER, WRISTBANDIT LANYARD TOOL HOLDER, MODEL #9076 Gr # 3PRX4	8	26	148	68
70 EA	AS0700045 MILLER, BANDIT LANYARD TOOL HOLDER, MODEL #9077/1 Gr # 20A309	17	40	1,218	00
	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 W.W. Grainger
Telephone number 347-276-5654 Date 9-8-14
Fax Number 877-816-6743
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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Signed _____ Date 9-8-14
Firm Name W.W. Grainger

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total

09-11-14P01:02 RCVD

09-11-14P01:02 RCVD

09-11-14P01:02 RCVD

PAYMENT TERMS

PLEASE QUOTE FULLY DELIVERED PRICES

Total Delivered Price $ 113,452.93

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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 W.W. Grainger
Telephone number 347-206-5159 Date 9-8-14
Fax Number 877-816-0743
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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Signed _____ Date 9-8-14
Firm Name W.W. Grainger

PA280/9-03

TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsiblity, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of $100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at http://www.panynj.gov/business-opportunities/become-vendor.html
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
14.Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

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

Date 08/27/2014

REQUEST FOR QUOTATION

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
SUITE 4
105 NEWFIELD AVENUE
EDISON NJ 08837-3825

Contact person/Telephone
John Santiago/201-395-3416

Collective# / RFQ Number / Bid Due Date
0000039200 09/04/2014
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

Quantity	Description	Unit Price	Total
	SAFETY ITEMS - FALL PROTECTION AND CONFINED SPACE - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. PLEASE QUOTE IN REFERENCE TO YOUR NEW JERSEY STATE OR NEW YORK CITY GOVERNMENT CONTRACT. PROVIDE SUPPORTING DOCUMENTATION FROM THE CONTRACT FOR VERIFICATION. ON THIS RFQ FORM, INDICATE WHICH SPECIFIED ITEM YOU ARE QUOTING. FOR ALTERNATES, LIST MANUFACTURER NAME AND MODEL/PART NUMBER, AND PROVIDE CUT SHEETS LABELED WITH THE PORT AUTHORITY MATERIAL STOCK NUMBER. Attached "Warehouse Requirements Contract" is to be made part of this contract. Read all terms and conditions before bidding. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. Deliver to various NY and NJ warehouse facilities Within 10 calendar days A.R.O. **QUOTE DELIVERED PRICES FIRM FOR 2 YEARS** at the UOM indicated and at a maximum 2 decimal places. E-mail bid in its entirety to John.Santiago@panynj.gov.		
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS	Total Delivered Price	

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

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

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9595 Date 9-10-2014
Fax Number 732-512-9595
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO.

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

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

Quantity	Description	Unit Price		Total	
55 EA	AS0101005 HARNESS, FULL BODY, SMALL/MEDIUM, HIGH - VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/S/MGN (S-M) *** ISSUE WITH BODY BELT AS0101016 *** MILLER E650-7/UGN	$ 116	00	$6,380	00
50 EA	AS0101012 HARNESS, FULL BODY, 2X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/XXLGN (2XL). *** ISSUE WITH BODY BELT AS0101016 *** MILLER E650-7/UGN	$ 116	00	$5,800	00
240 EA	AS0101014 HARNESS, FULL BODY, LARGE/X-LARGE, HIGH VISIBILITY GREEN & SECOND COLOR, LIGHTWEIGHT ADJUSTABLE NYLON WEBBING. MILLER DURAFLEX HARNESS MODEL E650-7/UGN (LG/X-LG) ****ISSUE WITH BODY BELT AS0101016 **** (EXACT)	$ 116	00	$27,840	00
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9999 Date 9-10-2014
Fax Number 732-512-9595
Federal Taxpayer ID _____

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Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO

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

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

Quantity	Description	Unit Price		Total	
360 EA	AS0101015 SHOCK ABSORBER, LANYARD 6 FT LGTH FOR USE WITH BODY HARNESS, COMES WITH LOCKING SNAP HOOK. MILLER #216WLS/6FTYL. (EXACT)	$ 65	63	$23,626	80
60 EA	AS0101016 BELT, UNIVERSAL BODY, BLACK, 1-3/4 IN. BLACK WEB BELT, TONGUE BUCKLE WITH 11 GROMMETS, UNIVERSAL SIZE. MODEL: MILLER #6414N/UBK. ***MUST FIT HARNESSES, AS0101005, AS0101012, AS0101014.**** (EXACT)	$ 53	73	$3,223	80
80 EA	AS0101017 LANYARD, SUSPENSION TRAUMA SAFETY DEVICE, MILLER- HONEYWELL #9099X/12. (EXACT)	$16	10	$1,288	00
33 EA	AS0101018 LANYARD, SHOCK ABSORBER, 6 FT LENGTH, FOR USE WITH BODY HARNESS, COMES WITH LOCKING HOOK, MANUFACTURED BY CAPITOL, MODEL #1340161 GEMTOR V7168-6	$96	10	$3,171	30
28 EA	AS0101019				
	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 enu e prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9575
Federal Taxpayer ID _____

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Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO.

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

Quantity	Description	Unit Price		Total	
	LIMITER, FALL, PERSONAL (RETRACTABLE), WITH TWIST LOCK CARABINER AND SWIVEL SHACKLE, MILLER #FL11-3/11 FT (EXACT)	$237	21	$6,641	88
10 EA	AS0101020 PERMALOC WIRE ROPE SLING, 4 FT LENGTH X 1/2 IN. DIAMETER, RATED VERTICAL CAPACITY 2.5 TONS, RATED CHOKER CAPACITY 1.9 TONS, RATED BASKET CAPACITY 5.1 TONS, SLING TYPE EYE AND EYE, LIFT-ALL CO. #12IEEX4 (EXACT)	$15	86	$158	60
14 EA	AS0101030 SLINGS & TIEDOWNS, 6 FT. LENGTH X 1-1/2 IN. WIDE, COLOR GREEN MFG BY LIFTALL #EN60X6. (EXACT)	$17	73	$248	22
28 EA	AS0102010 SLING, ANCHOR, 1-3/4 IN. NYLON WEBBING WITH 3" WEAR PAD,4 FOOT LENGTH, CHOKER TYPE SLING,ON SMALL D-RING THAT PASSES THROUGH LARGER D-RING. MILLER #8183/4FTGN. GEMTOR AS-2-4	$52	86	$1,480	08
95 EA	AS0102020				
	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 MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-9595 Date 9-10-2014
Fax Number 732-512-9595
Federal Taxpayer ID _____

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Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO.

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

Quantity	Description	Unit Price	Total
	GRAB, VERTICAL FIBER ROPE, 2 FT LENGTH, SHOCK ABSORBING/FALL ARRESSTING UNIT TO BE USED WITH SYNTHETIC FIBER 5/8" DIAMETER LIFELINE, ATTACHED 1" WIDE NYLON WEB LANYARD WITH LOCKING SNAP-HOOK ON ONE END AND LOOPED END ATTACHED TO ROPE GRAB, MILLER #8175WLS/2FTYL. (EXACT)	$153 42	$15,049 90
45 EA	AS0102030 HOOK, SNAP, STEEL, DROP-FORGED SNAP HOOK WITH LOCKING GATE, 1 IN. EYE, 1-3/4 IN. GATE OPENING, OVERALL LENGTH 6-1/2 IN., TENSILE STRENGTH 5,000 LBS, 2 PER PACK GEMTOR #3129 (EXACT)	$25 80	$1,161 00
16 EA	AS0600015 CARABINER, COMPACT STEEL, D-DOUBLE LOCKING, 11,250 LB CAPACITY, POSITIVE LOCKING WESSPUR, #CAR 115 GEMTOR 5105	$48 24	$771 84
10 EA	AS0600035 EQUIPMENT, CONFINED SPACE, MECHANICAL WINCH UNIT WITH MOUNTING BRACKET AND 40 FOOT ROPE. MILLER MODEL #MR40KB/40FT. (EXACT)	$2,581 33	$25,813 30
10 EA	AS0600050		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**

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Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732 512 9505 Date 9.10.2014
Fax Number 732 512 9515
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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Signed _____ Date 9.10.2014
Firm Name MSC INDUSTRIAL SUPPLY CO.

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

Quantity	Description	Unit Price		Total	
	EQUIPMENT, CONFINED SPACE, WINCH BAG, MILLER #8280H/YL, MILLER CO., FRANKLIN, PA. (EXACT)	$ 74	86	$ 749	60
70 EA	AS0600060 CARABINER, CONFINED SPACE, TWIST LOCK EQUIPMENT, SPRING LOADED, 1" GATE OPENING, MILLER #17D-1 (EXACT)	$ 43	73	$ 3,061	10
85 EA	AS0600065 CARABINER, JAKE 3 STAGE QUICK LOK CAHMSQ3, 23KN MBS. PRO-SAFE 62354401	$ 34	55	$ 2,936	75
18 EA	AS0700035 MILLER, WRISTBANDIT LANYARD TOOL HOLDER, MODEL #9076 (EXACT)	$ 9	67	$ 174	06
70 EA	AS0700045 MILLER, BANDIT LANYARD TOOL HOLDER, MODEL #9077/1 (EXACT)	$ 14	80	$ 1,036	00
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price	$ 130,011 23

09-11-14PM1:19 RCVD

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Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9595
Federal Taxpayer ID _____

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Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO

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

Date 08/27/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
MSC INDUSTRIAL SUPPLY COMPANY
EDISON NJ 08837-3825

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

09-11-14P01:10 RCVD

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Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-9595 Date 9-10-2014
Fax Number 732-512-9515
Federal Taxpayer ID _____

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Signed _____ Date 9-10-2014
Firm Name MSC INDUSTRIAL SUPPLY CO

PA280/9-03

TERMS AND CONDITIONS

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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.
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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.