FOI #15684

Torres Rojas, Genara

From: jessenia.alfaro@grainger.com
Sent: Wednesday, January 14, 2015 10:04 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 39198- PPE Bid Tabulation Award Recommendation InformationLetter

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

March 2, 2015

Ms. Jessenia Alfaro
W.W. Grainger
5845 Grand Avenue
Maspeth, NY 11379

Re: Freedom of Information Reference No. 15684

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 a copy of the bid tabulation and recommendation information letter for Bid No. 39198 - PPE.

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/15684-C.pdf. Paper copies of the available records are available upon request.

Pursuant to the Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, personal privacy.

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 08/22/2014

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
0000039198 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 - PERSONAL PROTECTION EQUIPMENT - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. ** NOTICE ITEMS SPECIFIED AS "NO SUBSTITUTE" ** 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 ITEMS ARE ON THE GOVERNMENT CONTRACT. 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.		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30	**Total Delivered Price**	777,811 97

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 923451263 5 Date 9/10/14
Fax Number 923451263 9
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 9/10/14
Firm Name Fastenal

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	Email completed RFQ form to John.Santiago@panynj.gov				
8 EA	AS0100005 APRON, BIB STYLE, BLACK, NITRILLE COATING ON POLYESTER/COTTON BASE FABRIC, LACROSSE 2700-2000. Ansell 950290	20	37	162	90
28 EA	AS0100006 APRON, CHEMICAL RESISTANT, YELLOW, 36"L X 28"W, CHEMMAX 1 TIE CLOSURE TYPE, 10 PER PACKAGE, LAKELAND BRAND MFR. #PBLC650 Quoting Ansell 950284	23	66	662	34
754 EA	AS0100170 GOGGLES,SAFETY(CLEAR)MODEL# S3960C UVEX STEALTH	14	83	11,179	94
163 EA	AS0100172	37	00	6031	00
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30	**Total Delivered Price**	18036	18

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	GOGGLES,SAFETY NFPA COMPLIANT,MODEL ESS STRIKETEAM #ESS01CB-WFB SERIES GOGGLES ANSI Z 87.1 COMPLIANT. SHALL HAVE EXCLUSIVE TECH FEATURES DESIGNED SPECIFICALLY FOR WILDLAND FIREFIGHTING, TECHNICAL RESCUE AND EMT PERSONNEL. 740-0232				
242 EA	AS0100175 GOGGLES, SAFETY (CLEAR) DUST & CHEMICAL SPLASH SOFT-SIDE-CLEAR, SPHERICAL DESIGN, FOG-RESISTANT TREATED LENS, UVEX #S350, ANSI Z87 COMPLIANT	8	53	2063	29
7,170 EA	AS0100182 GLASSES, SAFETY (CLEAR) UVEX GENESIS MODEL #S3200	9	22	66,100	23
1,788 EA	AS0100184 GLASSES, SAFETY AMBER LENS, UVEX MODEL #S3202.	10	76	19,237	09
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS Net 30	**Total Delivered Price**	87,400	61

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
519 EA	AS0100185 GLASSES, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH AND ANTI-STATIC NYLON FRAME WITH ADJUSTABLE TEMPLES MGF. UVEX #S2510C.	10	83	5620	25
7,058 EA	AS0100186 GLASSES, SAFETY (DK GREY TINT) UVEX MODEL #S3212X.	11	54	81,470	49
31 EA	AS0100190 GOGGLES,CLEAR LENSE CHIPPERS UVEX #S3435X, OR INSPECTION AND SAFETY APPROVED EQUAL.	18	50	573	53
292 EA	AS0100195 GLASSES, SAFETY GRAY MGF. UVEX MODEL #S2514C, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH, ANTI-STATIC, NYLON FRAME WITH ADJUSTABLE TEMPLES.	12	58	3671	02
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30		**Total Delivered Price**	91,335	29

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
599 EA	AS0100210 GLASSES, SAFETY UVEX GENESIS XC SCT-VERMILLION, UVEX #S3210X	11	35	6796	85
190 EA	AS0100294 HELMET, SAFETY, BLUE,(FOR POLICE USE ONLY) CAP-STYLE HELMET, THERMOPLASTIC OUTER SHELL, NO REAR BRIM, EIGHT-POINT SUSPENSION FOR STABILITY, TWO-POINT PERMANENTLY ATTACHED CHIN STRAP WITH QUICK-RELEASE BUCKLE FOR EMS USE. SURE-LOCK RATCHET HEADBAND FOR QUICK SIZING, ACCEPTS VARIETY OF ACCESSORIES INCLUDING FACESHIELDS, HEARING PROTECTORS, LAMP BRACKETS, & REPLACEABLE BROW PAD. COMPLIANCE: HELMET SHALL MEET OR EXCEED ALL PERFORMANCE STANDARDS AND SPECIFICATIONS UNDER ANSI Z89.1 CLASS IIE AND IIG, ALSO UNDER CSA, ADVENT BULLARD #A1	119	00	22610	00
2,044 EA	AS0100296 HELMET, SAFETY, WHITE, WITH WTC TOWERS/AMERICAN FLAG IMPRINT ON BOTH SIDES, THE PORT AUTHORITY OF NY & NJ STENCILED IN BLUE ON REAR, COMES WITH ACCESSORY SLOTS FOR	21	00	42924	00
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net30	Total Delivered Price		72330	85

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

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

Signed _____

Firm Name _____

Telephone number_____Date_____

Fax Number_____

Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____

Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	ATTACHMENTS, ADJUSTABLE FOR HEAD SIZES 6 1/2" - 8", HEADBAND SURELOCK RATCHET SUSPENSION. MUST MEET ANSI Z89.1 2003. PMS COLORS: OID GLORY RED PMS 201 CVC OLD GLORY BLUE PMS 282 CVC PMS 426 (GREY COLOR FOR THE TOWERS) BULLARD #3000R, MSA V-GARD, MSA TYPE I PROTECTIVE HELMET THE ARTWORK FOR THIS PRINTING WILL BE SUPPLIED ON A MAC DISC BY THE PORT AUTHORITY GRAPHICS DIVISION ONCE THE CONTRACT IS AWARDED. ALL ARTWORK IS THE PROPERTY OF THE PORT AUTHORITY AND SHALL BE RETURNED IN A TIMELY MANNER.				
143 EA	AS0100298 HELMET, SAFETY YELLOW, WITH ACCESSORY SLOTS FOR ATTACHMENTS ,"PA" STENCILED ON FRONT IN BLUE, 25/CTN, SURE LOCK RATCHET SUSPENSION MODLEL ESRTSL BULLARD #3000YLW OR APPROVED EQUAL. *** MUST MEET ANSI Z89.1-1986 Class A & B***	21	00	3003	00
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		3003	00

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
11 EA	AS0100300 HELMET, RESCUE, WHITE, WITH HYBRID HEADLAMP. PETZL #A10BWE, VERTEX BEST DUO LED 14. HYBRID HEADLAMP WITH HALOGEN LAMP FOR POWERFUL LONG RANGE LIGHTING (100 M), AND 14 LED ARRAY FOR POWER PROXIMITY LIGHTING WITH A LONG BURN TIME (UP TO 45 HOURS). POLYCARBONATE SHELL RESISTANT TO IMPACT AND WEAR (MEETS EN 397 INDUSTRIAL HELMET STANDARD AND EN 12492 STANDARD) CE ANSI Z89.1-2003 TYPE I CLASS C.	219	00	2409	00
388 EA	AS0100550 HEADGEAR, CREWS #103, WITH CREWS #181640/ANSI Z87+ FACESHIELD, CLEAR UV, ABSORBING (200NM TO 405NM) (8 IN.X 14 IN X.060 SHIELD) SCRATCH RESISTANT, ANTI-FOG INSIDE RATCHET TYPE	11	00	4268	00
139 EA	AS0100310 SHIELD, FACE SAFETY CLEAR UV, ABSORBING, (200NM TO 405NM) 8 IN. X 15-1/2 IN. X.040 SHIELD) SCRATCH RESISTANT OUTSIDE,ANTI-FOG. OBERON #FF179-A1, CREWS #181640/ANSI Z87+.	3	00	417	42
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30		**Total Delivered Price**	7094	42

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

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

Signed _____
Firm Name _____
Telephone number_____ Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
267 EA	AS0100244 LINER, WINTER QUILTED HARD HAT LINER. AMERICAN ALLSAFE STYLE #225, OCCUNOMIX #RQ301. **MUST MEET REQUIREMENT CLASS 1 FLAMMABLE FABRIC ACT 16 CFR PART 1610**	3	46	923	29
973 EA	AS0100245 LINER, HELMET, THERMAL HARD HAT LINERS,ALL SAFE WIND CLOTH GUARD,CAP STYLE KEEPS WIND OUT, TRAPS WARMTH, KNITTED FIRE-RESISTANT POLYESTER, NAVY BLUE, TEMPERATURE RANGE 32 TO 0°F, AMERICAN ALLSAFE #22201, OCCUNOMIX #RK800, MODEL# AA7 NAVY	4	05	3940	65
675 EA	AS0100320 KNEELING, PAD. 16" X 28". BLACK. ERGODYNE #18385, GRAINGER #3LHV1.	53	66	36,223	20
536 PAA	AS0100375 KNEE PAD, FOR OUTDOOR USE, POLYSHIELD. FULLY	9	99	5354	64
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		46441	78

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign in Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	STITCHED ON CAP, KEEPS OUT ROCK & DEBRIS, TWO 1-1/2 STRAPS WITH HOOK AND LOOP CLOSURE. HIGH DENSITY FOAM FOR MAXIMUM COMFORT, OCCUNOMIX #125.				
190 PAA	AS0100380 KNEE PAD, FOR INDOOR USE, DLX NON-MARRING. MCGUIRE NICHOLAS #353, OCCUNOMIX# 127.	13	00	2470	00
18 PAA	AS0100385 SHINGUARDS, KNEE/SHINGUARDS, NEOPRENE; OUTSIDE MADE FROM NEOPRENE, SHOCK ABSORBING 10MM MEMORY FOAM FOR IMPACT PROTECTION; LAYER OF PUPPY FOAM ON THE INSIDE; CAN BE WORN UNDER OR OVER CLOTHING; VELCRO CLOSURES, ONE SIZE FITS MOST; AS SPECIFICATION FROM MFG DAMASCUS IMPERIAL, PART #DNSG-B OR AN APPROVED EQUAL ****MUST BE APPROVED BY POLICE****	46	00	828	00
18,040 PAA	AS0100411 PROTECTOR, EAR PLUG, NORTH DECIGUARD ANTI BACTERIAL #280005, CABOT SAFETY CLASSIC #NRR, OR		12	2164	80
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS Net 30	**Total Delivered Price**	5462	80

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	RISK MGMT APPROVED EQUAL, 1 PAIR PER PKG, NOISE REDUCTION RATIO OF 29DB AND MUST MEET ANSI S3.19-1974, UNCORDED ONLY (200 PER BOX).				
63 EA	AS0100415 PROTECTOR, EAR MUFF, NOISE REDUCTION RATING - 25 (NRR-25) MFG: HOWARD S. LEIGHT & ASSOCIATES QUIET MUFF #QM-24+ OR APPROVED EQUAL.**MUST BE TESTED IN ACCORDANCE WITH ANSI 53.19-19 74**	11	98	745	55
882 EA	AS0100416 PROTECTOR, EAR MUFFS, HEARING PROTECTOR INDIVIDUALLY PACKAGED NOISE REDUCTION RATING (NRR) OF 30. FOLDING EAR MUFF DIELECTRIC. 24 PER BOX. MFG. BY BLISSON MODEL THUNDER T3, PART #1010970.	28	13	24,813	31
218 EA	AS0100417 PROTECTOR, EAR, HEADBAND, QB2 HOWARD LEIGHT CANAL CAP (NRR25DB), HOWARD LEIGHT #QB2HYG.	6	33	1379	50
67,870 PAA	AS0100419 PROTECTOR, EAR PLUG PRE-SHAPED FORM, CORDED.		35	23,754	50
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	**Total Delivered Price**		50692	86

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	NOISE REDUCTION RATIO OF 33 (NRR33), 100 PER BOX.MFG. HOWARD S. LEIGHT & ASSOC. MODEL MAX-30.				
37 EA	AS0100422 EAR MUFF, OPTIME 95 BEHIND THE HEAD, TO FIT UNDER WELDING HELMET, SAFETY CAP OR SANDBLAST HELMET, PELTOR #H6B/V	17	45	645	69
92 EA	AS0100425 PROTECTOR, HARD HAT MOUNTABLE EAR MUFF DIELECTRIC. MOUNTS TO MOST HARD HATS. LIGHTWEIGHT, DURABLE PLASTIC CONSTRUCTION IS NON-CONDUCTIVE AND DIELECTRIC FOR TOUGH ENVIRONMENTS. MUFFS SWING UP AND OUT OF WAY QUICKLY. "AT-REST" POSITION ELIMINATES CONTACT WITH DIRTY HARD HATS, REDUCES CONTAMINATION AND CUSHIONS DISTORTION, NRR 21 OR 23. MEETS ANSI S3.19-1974.E·A·R® MODEL 2000H EARMUFF NRR 21dB. MANUFACTURER 3M PART NUMBER 330-3031.	30	75	2828	45
5 BOX	AS0100426	270	00	1350	00
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS Net 30		Total Delivered Price	4824 14

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, SMALL (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY.				
6 BOX	AS0100427 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, MEDIUM (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY.	270	00	1620	00
8 BOX	AS0100428 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, LARGE (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY.	270	00	2160	00
14 BAG	AS0100055 VALVE, INHALATION, NORTH 770030 HALF-FACE RESPIRATOR, HONEYWELL PART #770017, 6 PER BAG.	8	23	115	25
3,132 BOX	AS0100606 DUST MASK, PARTICULATE RESPIRATOR, 3M #8511-N95.	19	15	59,977	80
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		63873	05

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
47 EA	AS0100700 RESPIRATOR, - HALF FACE - SMALL NORTH #7700-30S	17	05	801	35
251 EA	AS0100705 RESPIRATOR, NORTH #770030, SIZE: MEDIUM, DUAL CARTRIDGE, 7700 SERIES HALF FACE MASK	29	71	7456	71
173 EA	AS0100710 RESPIRATOR, NORTH OR HONEYWELL #770030L, SIZE: LARGE, DUAL CARTRIDGE SILICONE HALF FACE MASK.	31	15	5388	95
76 EA	AS0100713 FILTER, RESPIRATOR, NORTH 4001 ORGANIC VAPOR CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3).	79	32	6028	09
119 EA	AS0100714 FILTER, RESPIRATOR, NORTH 4001HE ORGANIC VAPOR AND HEPA CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3).	31	85	3790	15
280 EA	AS0100716	12	06	3377	08
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30		**Total Delivered Price**	26842	33

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	CARTRIDGE, NORTH #N75001-1L, ORGANIC VAPOR, GAS AND VAPOR CARTRDIGES, 2/PACK				
14 BOX	AS0100717 NORTH 4003HE ORGANIC VAPOR, ACID GAS AND HEPA CARTRIDGE FOR NORTH OMPACT AIR PAPR. (BOX OF 3)	123	91	1735	48
110 EA	AS0100721 CARTRIDGE, N7500-3 ORGANIC VAPOR AND ACID GASSES, (2 EACH PER PACK) - NORTH #7500-3	12	24	1346	73
2,304 EA	AS0100724 FILTER, RESPIRATOR PERMISSIBLE FILTER CARTRIDGE FOR DUSTS, FUMES, MISTS, ASBESTOS AND RADIONUCLIDES STANDARD 42-CFR-84, NORTH SAFETY #7580P100.	9	63	22192	13
1,164 EA	AS0100726 DEFENDER CARTRIDGE, NORTH PART #75SCP100, MULTI-PURPOSE, WITH P100 PARTICULATE FILTER (99.97% MINIMUM FILTER EFFICIENCY) FOR ORGANIC VAPORS, CHLORINE, HYDORGEN CHLORIDE, SULFUR DIOXIDE, HYDORGEN SULFIDE (ESCAPE), HYDROGEN FLUORIDE, CHLORINE DIOXIDE, AMMONIA,	23	92	27841	72
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	**Total Delivered Price**		53,116	06

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	METHYLAMINE AND FORMALDEHYDE.				
49 EA	AS0100732 POUCH, GAS MASK, BLACKHAWK #56GM00BK, OMEGA GAS MASK POUCH, MADE OF 500D RIPSTOP, ADJUSTABLE/REMOVABLE SHOULDER STRAP, SIDE RELEASE AND LOOP/HOOK CLOSURE, DUAL NON-SLIP BTS BELT LOOPS, 1/8" PADDED BACK, WEIGHT 1LB 7OZ.	62	00	3038	00
216 BOX	AS0100745 WIPE PAD, REFRESHER, FOR RESPIRATORS, NORTH #7003, OR INSPECTION AND SAFETY APPROVED EQUAL. 100/BX. NOT FOR USE ON SKIN.	28	56	6167	45
147 PKG	AS0100753 RESPIRATOR, PEEL AWAY FACE SHIELDS, NORTH #80836A, FOR FULL FACE NORTH RESPIRATOR. NO SUBSTITUTE. (1 PACKAGE = 5 ENVELOPES OF 3 WINDOWS).	25	41	3735	17
149 EA	AS0100760 RESPIRATOR, NORTH #760008A, SIZE: MEDIUM/LARGE, DUAL CARTRIDGE SILICONE, FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO	262	26	39,076	00
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	Total Delivered Price		52016	72

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	SUBSTITUTE.				
101 EA	AS0100769 FILTER, HEPA SP3 PARTICULATE FOR 3M POWERFLOW POWERED AIR PURIFYING RESPIRATOR #450-01-01R20.	12	77	1289	57
150 EA	AS0100774 FILTER, LOW PROFILE (PANCAKE) P100 PARTICULATE, FOR NORTH NEGATIVE PRESSURE FULL ANDHALF FACE, AIR PURIFYING RESPIRATORS #75FFP100.	6	54	979	65
13 EA	AS0100775 RESPIRATOR, NORTH 760008AS, SIZE: SMALL, DUAL CARTRIDGE SILICONE FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO SUBSTITUTE.	253	09	3290	11
6 EA	AS0100826 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, MEDIUM #6800PF THE COMPLETE SYSTEM INLCUDES THE MEDIUM FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER.	552	72	3316	32
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30		**Total Delivered Price**	8875	65

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
11 EA	AS0100827 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, LARGE #6900PF. THE COMPLETE SYSTEM INLCUDES THE LARGE FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER.	552	72	6079	92
18 EA	AS0102060 RESPIRATOR, NORTH 760008AW, SIZE: MED/LARGE, DUAL CARTRIDGE SILICONE FULL FACEPIECE WITH WELDING ATTACHMENT. NO SUBSTITUTE. ** ISSUE TO WELDERS ONLY **	377	68	6798	08
467 EA	AS0200350 AERODUSTER, AEROSOL, (CLEANS SMOKE TESTERS) MILLER-STEPHENSON #MS-222N. 12/case	14	00	6538	00
95 BOX	AS0400520 CASSETTE, PRELOADED 3 PIECE 37MM FILTER,WITH 0.8 MICRON MCE FILTER, 50 PER BOX,ENVIRONMENTAL EXPRESS PART #CU37080;	75	00	7125	00
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30	**Total Delivered Price**		26541	00

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

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

Signed _____

Firm Name _____

Telephone number_____Date_____

Fax Number_____

Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____

Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
	ZEFON INT. #738MCE.				
1,488 EA	AS0100010 BAND, SWEAT, WITH 8-5/8" SPONGE PAD, CELLULOSE SWEATBANDS, 100 PER BAG. OCCUNOMIX #SBR 100, DRYBROW AS MANUFACTURED BY JACKSON SAFETY #HDSB.		77	1145	76
83 EA	AS0100030 CASE, CARRYING FOR SAFETY GLASSES SUN GOGGLES POCKET CLIP-ON TYPE, SAFETY MODEL #C638A, CREWS #200C.	2	17	179	53
890 EA	AS0100035 HOLDER, I.D. WITH BREAKAWAY NECK STRAP. BAUMGARDEN'S CLEAR PLASTIC FRONT FOR I.D. CARD, SNAP CLOSED POUCH IN REAR #KX20702A-3. C-line # 96043 50/per box		63	554	03
4,187 EA	AS0100036 HOLDER, ARMBAND, VERTICAL - HEAVY DUTY, MAX INSERT SIZE; 2-1/2W X 3-1/2H. CLEAR WITH WHITE ELASTIC BAND, SECURITY IMAGING PART #HA-30A. Ergodyne 19950	2	99	12485	63
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** Net 30		**Total Delivered Price**	14 364 95

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
42,152 EA	AS0100242 LIGHTSTICK, CYALUME, GREEN, 12-HR., 6 IN., (500 PER BOX). OMNIGLOW #9-27017, CYALUME #5-45330203.		95	40,044	00
4,856 EA	AS0100246 LINER, WIND - (SOCK HAT, FULL FACE) FOR SAFETY HELMET. COTTON / WHITE.	5	05	24,522	80
2,189 EA	AS0100247 LINER, WIND (SOCK HAT) FOR SAFETY HELMET, COTTON KNIT / WHITE	7	20	15,760	80
3,349 BOX	AS0100340 TOWELETTE, PRE-MOISTENED LENS CLEANING, 100/BOX, 4 IN. X 5-1/2 IN. FOR GLASS, PLASTIC & POLYCARBONATE LENSES ONLY. 100 INDIVIUDALLY PACKAGED PRE-MOISTENED LENS CLEANING TOWELETTES. CONTAINS NO SILICONE, ANTI-FOG, ANTI STATIC FORMULA. C-CLEAR MODEL #WXX-70, LENSCLEAN #1LCT100 US, SAFETY PART #219001, ALLEGRO PART #0350.	8	98	30074	02
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS Net 30		Total Delivered Price	110,401	62

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
7 EA	AS0100345 DISPENSER,LENS CLEANING TOWELETTE. ***FOR USE WITH AS0100340*** National Marker Part Number ADM	25	00	175	00
28 EA	AS0100495 SIGN, DANGER HIGH VOLTAGE - 10 IN. X 14 IN., 25 PER BOX, HOLES AT CORNER, NATIONAL MARKER #D139AB	10	08	282	04
901 EA	AS0100525 TAPE, PEDESTRIAN/TRAFFIC BARRICADE, 3 IN. X 1000 FT. ROLL, PRINTED WITH FOLLOWING LEGEND "CAUTION DO NOT ENTER" YELLOW WITH BLACK LETTERING, NATIONAL MARKER CO. #PT9, HARRIS #A12170 BT-8AL OR BOSTON INDUSTRIAL CDN-2 OR APPROVED EQUAL	14	99	13503	29
14 EA	AS0100540 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING, PRINTED WITH FOLLOWING LEGEND, "CRIME SCENE - DO NOT CROSS", BOSTON INDUSTRIAL #CCS-2 OR APPROVED EQUAL	19	27	269	70
	PLEASE QUOTE FULLY DELIVERED PRICES PAYMENT TERMS, Net 30	Total Delivered Price		14230	03

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name_____

[redacted]

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

Date 08/22/2014

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/04/2014

Vendor No.
FASTENAL COMPANY
KEARNY NJ 07032

Quantity	Description	Unit Price		Total	
205 EA	AS0100545 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING . PRINTED WITH FOLLOWING LEGEND,"POLICE LINE DO NOT CROSS", BOSTON INDUSTRIAL #PO-2 OR APPROVED EQUAL	19	27	3949	12
10 ROL	AS0100546 TAPE, BARRICADE (CAUTION HAZARDOUS MATERIAL), MFG. LAB SAFETY #78-14164-5, HANSON #15022 OR APPROVED EQUAL	10	45	104	51
135 EA	AS0100620 HOLDER, FRAME SIGN, 60". HEIGHT FRAME SIZE 22" W X 28" H, BASE SIZE 22" W X 15" H - VISONTRON #BH30	125	00	16875	00
	PAYMENT TERMS Net 30	Total Delivered Price		20928	63

09-11-14A11:17 RCVD

PLEASE QUOTE FULLY DELIVERED PRICES

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

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

Signed _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

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 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.
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
0000039198 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 - PERSONAL PROTECTION EQUIPMENT - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. ** NOTICE ITEMS SPECIFIED AS "NO SUBSTITUTE" ** 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 ITEMS ARE ON THE GOVERNMENT CONTRACT. 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. * 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 WW Grainger
Telephone number 347-276-5659 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 propose

Signed _____ Date 9-8-14
Firm Name WW Grainger

Email: jessenia.alfaro@grainger.com

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	Email completed RFQ form to John.Santiago@panynj.gov				
8 EA	AS0100005 APRON, BIB STYLE, BLACK, NITRILLE COATING ON POLYESTER/COTTON BASE FABRIC, LACROSSE 2700-2000. Gr# 4T296 alternate	14	62	116	96
28 EA	AS0100006 APRON, CHEMICAL RESISTANT, YELLOW, 36"L X 28"W, CHEMMAX 1 TIE CLOSURE TYPE, 10 PER PACKAGE, LAKELAND BRAND MFR. #PBLC650 Gr # 6EHH6	22	04	617	12
754 EA	AS0100170 GOGGLES,SAFETY(CLEAR)MODEL# S3960C UVEX STEALTH Gr # 32L19	7	25	5,466	50
163 EA	AS0100172				
	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 347-220-5659 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 proposa

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

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	
	GOGGLES,SAFETY NFPA COMPLIANT,MODEL ESS STRIKETEAM #ESS01CB-WFB SERIES GOGGLES ANSI Z 87.1 COMPLIANT. SHALL HAVE EXCLUSIVE TECH FEATURES DESIGNED SPECIFICALLY FOR WILDLAND FIREFIGHTING, TECHNICAL RESCUE AND EMT PERSONNEL. Gr # 364147	24	07	3923	41
242 EA	AS0100175 GOGGLES, SAFETY (CLEAR) DUST & CHEMICAL SPLASH SOFT-SIDE-CLEAR, SPHERICAL DESIGN, FOG-RESISTANT TREATED LENS, UVEX #S350, ANSI Z87 COMPLIANT Gr # 6T362	4	34	1050	28
7,170 EA	AS0100182 GLASSES, SAFETY (CLEAR) UVEX GENESIS MODEL #S3200 Gr # 6XF72	4	90	35,13800	
1,788 EA	AS0100184 GLASSES, SAFETY AMBER LENS, UVEX MODEL #S3202. Gr # 6XF76	5	61	10,030	68
	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 U U
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____ U

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
519 EA	AS0100185 GLASSES, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH AND ANTI-STATIC NYLON FRAME WITH ADJUSTABLE TEMPLES MGF. UVEX #S2510C. Gr # 3WLH6	5	02	2605	38
7,058 EA	AS0100186 GLASSES, SAFETY (DK GREY TINT) UVEX MODEL #S3212X. Gr # 4GHU8	4	12	29078	96
31 EA	AS0100190 GOGGLES,CLEAR LENSE CHIPPERS UVEX #S3435X, OR INSPECTION AND SAFETY APPROVED EQUAL. Gr # 3RYE7	12	61	390	91
292 EA	AS0100195 GLASSES, SAFETY GRAY MGF. UVEX MODEL #S2514C, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH, ANTI-STATIC, NYLON FRAME WITH ADJUSTABLE TEMPLES. Gr # 3WLH8	6	32	1845	44
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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

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

Signed ____ _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
599 EA	AS0100210 GLASSES, SAFETY UVEX GENESIS XC SCT-VERMILLION, UVEX #S3210X Gr # 3WML3	6.66	3989.34
190 EA	AS0100294 HELMET, SAFETY, BLUE,(FOR POLICE USE ONLY) CAP-STYLE HELMET, THERMOPLASTIC OUTER SHELL, NO REAR BRIM, EIGHT-POINT SUSPENSION FOR STABILITY, TWO-POINT PERMANENTLY ATTACHED CHIN STRAP WITH QUICK-RELEASE BUCKLE FOR EMS USE. SURE-LOCK RATCHET HEADBAND FOR QUICK SIZING, ACCEPTS VARIETY OF ACCESSORIES INCLUDING FACESHIELDS, HEARING PROTECTORS, LAMP BRACKETS, & REPLACEABLE BROW PAD. COMPLIANCE: HELMET SHALL MEET OR EXCEED ALL PERFORMANCE STANDARDS AND SPECIFICATIONS UNDER ANSI Z89.1 CLASS IIE AND IIG, ALSO UNDER CSA, ADVENT BULLARD #A1 no quote / special order item		
2,044 EA	AS0100296 HELMET, SAFETY, WHITE, WITH WTC TOWERS/AMERICAN FLAG IMPRINT ON BOTH SIDES, THE PORT AUTHORITY OF NY & NJ STENCILED IN BLUE ON REAR, COMES WITH ACCESSORY SLOTS FOR no quote / special order item		
	PLEASE QUOTE FULLY DELIVERED PRICES	**Total Delivered Price**	

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.

Signed ___
Firm Name
Telephone number_____ Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
	ATTACHMENTS, ADJUSTABLE FOR HEAD SIZES 6 1/2" - 8", HEADBAND SURELOCK RATCHET SUSPENSION. MUST MEET ANSI Z89.1 2003. PMS COLORS: OID GLORY RED PMS 201 CVC OLD GLORY BLUE PMS 282 CVC PMS 426 (GREY COLOR FOR THE TOWERS) BULLARD #3000R, MSA V-GARD, MSA TYPE I PROTECTIVE HELMET THE ARTWORK FOR THIS PRINTING WILL BE SUPPLIED ON A MAC DISC BY THE PORT AUTHORITY GRAPHICS DIVISION ONCE THE CONTRACT IS AWARDED. ALL ARTWORK IS THE PROPERTY OF THE PORT AUTHORITY AND SHALL BE RETURNED IN A TIMELY MANNER. no quote / special order item		
143 EA	AS0100298 HELMET, SAFETY YELLOW, WITH ACCESSORY SLOTS FOR ATTACHMENTS ,"PA" STENCILED ON FRONT IN BLUE, 25/CTN, SURE LOCK RATCHET SUSPENSION MODLEL ESRTSL. BULLARD #3000YLW OR APPROVED EQUAL. *** MUST MEET ANSI Z89.1-1986 Class A & B*** no quote / special order item		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**

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

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

Signed ____ _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
11 EA	AS0100300 HELMET, RESCUE, WHITE, WITH HYBRID HEADLAMP. PETZL #A10BWE, VERTEX BEST DUO LED 14. HYBRID HEADLAMP WITH HALOGEN LAMP FOR POWERFUL LONG RANGE LIGHTING (100 M), AND 14 LED ARRAY FOR POWER PROXIMITY LIGHTING WITH A LONG BURN TIME (UP TO 45 HOURS). POLYCARBONATE SHELL RESISTANT TO IMPACT AND WEAR (MEETS EN 397 INDUSTRIAL HELMET STANDARD AND EN 12492 STANDARD) CE ANSI Z89.1-2003 TYPE I CLASS C. Gr # 33C604	226 92	2496 12
388 EA	AS0100550 HEADGEAR, CREWS #103, WITH CREWS #181640/ANSI Z87+ FACESHIELD, CLEAR UV, ABSORBING (200NM TO 405NM) (8 IN.X 14 IN X.060 SHIELD) SCRATCH RESISTANT, ANTI-FOG INSIDE RATCHET TYPE Gr # 2ELR1	5 25	2037 00
139 EA	AS0100310 SHIELD, FACE SAFETY CLEAR UV, ABSORBING, (200NM TO 405NM) 8 IN. X 15-1/2 IN. X.040 SHIELD) SCRATCH RESISTANT OUTSIDE,ANTI-FOG. OBERON #FF179-A1, CREWS #181640/ANSI Z87+. Gr # 2ELR2	5 95	827 05
	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.

Signed ____ _____
Firm Name ___V V_____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name___V V_____

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	
267 EA	AS0100244 LINER, WINTER QUILTED HARD HAT LINER. AMERICAN ALLSAFE STYLE #225, OCCUNOMIX #RQ301. **MUST MEET REQUIREMENT CLASS 1 FLAMMABLE FABRIC ACT 16 CFR PART 1610** Gr# 3NNP9	3	15	841	05
973 EA	AS0100245 LINER, HELMET, THERMAL HARD HAT LINERS,ALL SAFE WIND CLOTH GUARD,CAP STYLE KEEPS WIND OUT, TRAPS WARMTH, KNITTED FIRE-RESISTANT POLYESTER, NAVY BLUE, TEMPERATURE RANGE 32 TO 0°F, AMERICAN ALLSAFE #22201, OCCUNOMIX #RK800, MODEL# AA7 NAVY Gr# 3NMX9	2	20	2,140	60
675 EA	AS0100320 KNEELING, PAD. 16" X 28". BLACK. ERGODYNE #18385, GRAINGER #3LHV1. Gr# 3LHV1	28	95	19,541	25
536 PAA	AS0100375 KNEE PAD, FOR OUTDOOR USE, POLYSHIELD. FULLY				
	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 347-226-5654 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 proposal

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

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	
	STITCHED ON CAP, KEEPS OUT ROCK & DEBRIS, TWO 1-1/2 STRAPS WITH HOOK AND LOOP CLOSURE. HIGH DENSITY FOAM FOR MAXIMUM COMFORT, OCCUNOMIX #125. Gr # 21ER25	7	46	3998	56
190 PAA	AS0100380 KNEE PAD, FOR INDOOR USE, DLX NON-MARRING. MCGUIRE NICHOLAS #353, OCCUNOMIX# 127. Gr # 21ER26	11	37	2160	30
18 PAA	AS0100385 SHINGUARDS, KNEE/SHINGUARDS, NEOPRENE; OUTSIDE MADE FROM NEOPRENE, SHOCK ABSORBING 10MM MEMORY FOAM FOR IMPACT PROTECTION; LAYER OF PUPPY FOAM ON THE INSIDE; CAN BE WORN UNDER OR OVER CLOTHING; VELCRO CLOSURES, ONE SIZE FITS MOST; AS SPECIFICATION FROM MFG DAMASCUS IMPERIAL, PART #DNSG-B OR AN APPROVED EQUAL ****MUST BE APPROVED BY POLICE**** Gr # 60UZE1	42	77	769	86
18,040 PAA	AS0100411 PROTECTOR, EAR PLUG, NORTH DECIGUARD ANTI BACTERIAL #280005, CABOT SAFETY CLASSIC #NRR, OR				
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**		

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

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

Signed ___ _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
	RISK MGMT APPROVED EQUAL, 1 PAIR PER PKG, NOISE REDUCTION RATIO OF 29DB AND MUST MEET ANSI S3.19-1974, UNCORDED ONLY (200 PER BOX). Gr # 5F767	17 24 per box of 200	1,554 93
63 EA	AS0100415 PROTECTOR, EAR MUFF, NOISE REDUCTION RATING - 25 (NRR-25) MFG: HOWARD S. LEIGHT & ASSOCIATES QUIET MUFF #QM-24+ OR APPROVED EQUAL.**MUST BE TESTED IN ACCORDANCE WITH ANSI 53.19-19 74** Gr # 4D492	11 75	740 25
882 EA	AS0100416 PROTECTOR, EAR MUFFS, HEARING PROTECTOR INDIVIDUALLY PACKAGED NOISE REDUCTION RATING (NRR) OF 30. FOLDING EAR MUFF DIELECTRIC. 24 PER BOX. MFG. BY BLISSON MODEL THUNDER T3, PART #1010970. Gr # 4D488	14 72	12,983 04
218 EA	AS0100417 PROTECTOR, EAR, HEADBAND, QB2 HOWARD LEIGHT CANAL CAP (NRR25DB), HOWARD LEIGHT #QB2HYG. Gr # 9UA93	3 20	697 60
67,870 PAA	AS0100419 PROTECTOR, EAR PLUG PRE-SHAPED FORM, CORDED.		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** **Total Delivered Price**	

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

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

Signed ___ _____
Firm Name ___ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	NOISE REDUCTION RATIO OF 33 (NRR33), 100 PER BOX.MFG. HOWARD S. LEIGHT & ASSOC. MODEL MAX-30. Gr # 5FV17	16 per box of 100	73	11,354	65
37 EA	AS0100422 EAR MUFF, OPTIME 95 BEHIND THE HEAD, TO FIT UNDER WELDING HELMET, SAFETY CAP OR SANDBLAST HELMET, PELTOR #H6B/V Gr # 4T018	10	75	397	75
92 EA	AS0100425 PROTECTOR, HARD HAT MOUNTABLE EAR MUFF DIELECTRIC. MOUNTS TO MOST HARD HATS. LIGHTWEIGHT, DURABLE PLASTIC CONSTRUCTION IS NON-CONDUCTIVE AND DIELECTRIC FOR TOUGH ENVIRONMENTS. MUFFS SWING UP AND OUT OF WAY QUICKLY. "AT-REST" POSITION ELIMINATES CONTACT WITH DIRTY HARD HATS, REDUCES CONTAMINATION AND CUSHIONS DISTORTION, NRR 21 OR 23. MEETS ANSI S3.19-1974.E·A·R® MODEL 2000H EARMUFF NRR 21dB. MANUFACTURER 3M PART NUMBER 330-3031. Gr # 4RC38	18	61	1702	92
5 BOX	AS0100426				
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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

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

Signed ____ _____
Firm Name ____ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name____ _____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
	DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, SMALL (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. no quote / special order item		
6 BOX	AS0100427 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, MEDIUM (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. no quote / special order item		
8 BOX	AS0100428 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, LARGE (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. no quote / special order item		
14 BAG	AS0100055 VALVE, INHALATION, NORTH 770030 HALF-FACE RESPIRATOR, HONEYWELL PART #770017, 6 PER BAG. Gr # 3PRH4	5 28	73 92
3,132 BOX	AS0100606 DUST MASK, PARTICULATE RESPIRATOR, 3M #8511-N95. Gr # 4JF99	13 52	42,344 64
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**

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

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

Signed ___ _____
Firm Name _____
Telephone number_____ Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____ Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
47 EA	AS0100700 RESPIRATOR, - HALF FACE - SMALL NORTH #7700-30S Gr # 4T549	16 88	793 36
251 EA	AS0100705 RESPIRATOR, NORTH #770030, SIZE: MEDIUM, DUAL CARTRIDGE, 7700 SERIES HALF FACE MASK Gr # 3A182	16 88	4,286 88
173 EA	AS0100710 RESPIRATOR, NORTH OR HONEYWELL #770030L, SIZE: LARGE, DUAL CARTRIDGE SILICONE HALF FACE MASK. Gr # 4T550	16 88	2,920 24
76 EA	AS0100713 FILTER, RESPIRATOR, NORTH 4001 ORGANIC VAPOR CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3). Gr # 1AAL7	54 83	4,167 08
119 EA	AS0100714 FILTER, RESPIRATOR, NORTH 4001HE ORGANIC VAPOR AND HEPA CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3). Gr # 1AAN1	69 95	8,324 05
280 EA	AS0100716		
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** / **Total Delivered Price**	

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

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

Signed ___ _____
Firm Name ___ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
	CARTRIDGE, NORTH #N75001-1L, ORGANIC VAPOR, GAS AND VAPOR CARTRDIGES, 2/PACK Gr # 16M237	7 80	2184 00
14 BOX	AS0100717 NORTH 4003HE ORGANIC VAPOR, ACID GAS AND HEPA CARTRIDGE FOR NORTH OMPACT AIR PAPR. (BOX OF 3) Gr # 1AAN2	75 79	1061 06
110 EA	AS0100721 CARTRIDGE, N7500-3 ORGANIC VAPOR AND ACID GASSES, (2 EACH PER PACK) - NORTH #7500-3 Gr # 16M239	7 92	871 20
2,304 EA	AS0100724 FILTER, RESPIRATOR PERMISSIBLE FILTER CARTRIDGE FOR DUSTS, FUMES, MISTS, ASBESTOS AND RADIONUCLIDES STANDARD 42-CFR-84, NORTH SAFETY #7580P100. Gr # 6T451	11 20	25804 80
1,164 EA	AS0100726 DEFENDER CARTRIDGE, NORTH PART #75SCP100, MULTI-PURPOSE, WITH P100 PARTICULATE FILTER (99.97% MINIMUM FILTER EFFICIENCY) FOR ORGANIC VAPORS, CHLORINE, HYDORGEN CHLORIDE, SULFUR DIOXIDE, HYDORGEN SULFIDE (ESCAPE), HYDROGEN FLUORIDE, CHLORINE DIOXIDE, AMMONIA, Gr # 16M236	14 93	17378 52
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**	**Total Delivered Price**

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

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

Signed ___ _____
Firm Name ___ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name___ _____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
	METHYLAMINE AND FORMALDEHYDE.		
49 EA	AS0100732 POUCH, GAS MASK, BLACKHAWK #56GM00BK, OMEGA GAS MASK POUCH, MADE OF 500D RIPSTOP, ADJUSTABLE/REMOVABLE SHOULDER STRAP, SIDE RELEASE AND LOOP/HOOK CLOSURE, DUAL NON-SLIP BTS BELT LOOPS, 1/8" PADDED BACK, WEIGHT 1LB 7OZ. Gr # 112736	43 59	2135 91
216 BOX	AS0100745 WIPE PAD, REFRESHER, FOR RESPIRATORS, NORTH #7003, OR INSPECTION AND SAFETY APPROVED EQUAL. 100/BX. NOT FOR USE ON SKIN. Gr # 4T555	13 59	2935 44
147 PKG	AS0100753 RESPIRATOR, PEEL AWAY FACE SHIELDS, NORTH #80836A, FOR FULL FACE NORTH RESPIRATOR. NO SUBSTITUTE. (1 PACKAGE = 5 ENVELOPES OF 3 WINDOWS). Gr # 10913	14 07	2068 29
149 EA	AS0100760 RESPIRATOR, NORTH #760008A, SIZE: MEDIUM/LARGE, DUAL CARTRIDGE SILICONE, FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO Gr # 3A183	153 99	22944 51
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** / **Total Delivered Price**	

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

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

Signed ___ _____
Firm Name _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name_____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	SUBSTITUTE.				
101 EA	AS0100769 FILTER, HEPA SP3 PARTICULATE FOR 3M POWERFLOW POWERED AIR PURIFYING RESPIRATOR #450-01-01R20. Gr # 3RNX9	204	76	20680	76
150 EA	AS0100774 FILTER, LOW PROFILE (PANCAKE) P100 PARTICULATE, FOR NORTH NEGATIVE PRESSURE FULL ANDHALF FACE, AIR PURIFYING RESPIRATORS #75FFP100. Gr # 4RM17	4	34	6510	00
13 EA	AS0100775 RESPIRATOR, NORTH 760008AS, SIZE: SMALL, DUAL CARTRIDGE SILICONE FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO SUBSTITUTE. Gr # 5AC56	131	22	1705	86
6 EA	AS0100826 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, MEDIUM #6800PF THE COMPLETE SYSTEM INLCUDES THE MEDIUM FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER. Gr # 9CRJ8	441	85	2651	10
	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 V V
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____Date_____
Firm Name V V

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
11 EA	AS0100827 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, LARGE #6900PF. THE COMPLETE SYSTEM INLCUDES THE LARGE FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER. Gr # 8EM74	469	41	516	351
18 EA	AS0102060 RESPIRATOR, NORTH 760008AW, SIZE: MED/LARGE, DUAL CARTRIDGE SILICONE FULL FACEPIECE WITH WELDING ATTACHMENT. NO SUBSTITUTE. ** ISSUE TO WELDERS ONLY ** Gr # 4GM19	219	94	3958	92
467 EA	AS0200350 AERODUSTER, AEROSOL, (CLEANS SMOKE TESTERS) MILLER-STEPHENSON #MS-222N. Gr # 22W832	9	44	4408	48
95 BOX	AS0400520 CASSETTE, PRELOADED 3 PIECE 37MM FILTER,WITH 0.8 MICRON MCE FILTER, 50 PER BOX,ENVIRONMENTAL EXPRESS PART #CU37080; Gr # 34AH4	41	31	3924	45
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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

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

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

Bidder Must Sign In Two Places

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

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

Signed ___ Date ___
Firm Name ___

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price		Total	
	ZEFON INT. #738MCE.				
1,488 EA	AS0100010 BAND, SWEAT, WITH 8-5/8" SPONGE PAD, CELLULOSE SWEATBANDS, 100 PER BAG. OCCUNOMIX #SBR 100, DRYBROW AS MANUFACTURED BY JACKSON SAFETY #HDSB. Gr l# 2AF07	28 per bag of 100	74	431	10
83 EA	AS0100030 CASE, CARRYING FOR SAFETY GLASSES SUN GOGGLES POCKET CLIP-ON TYPE, SAFETY MODEL #C638A, CREWS #200C. Gr# 24A43	1	17	99	11
890 EA	AS0100035 HOLDER, I.D. WITH BREAKAWAY NECK STRAP. BAUMGARDEN'S CLEAR PLASTIC FRONT FOR I.D. CARD, SNAP CLOSED POUCH IN REAR #KX20702A-3. Gr# 2XKK4- alternate	1	20	106	00
4,187 EA	AS0100036 HOLDER, ARMBAND, VERTICAL - HEAVY DUTY, MAX INSERT SIZE; 2-1/2W X 3-1/2H. CLEAR WITH WHITE ELASTIC BAND, SECURITY IMAGING PART #HA-30A. Gr# 2NKF8 alternate	1	12	468	44
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS**		**Total Delivered Price**	

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

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

Signed ___ _____
Firm Name ___ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ ____Date_____
Firm Name_____ _____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
42,152 EA	AS0100242 LIGHTSTICK, CYALUME, GREEN, 12-HR., 6 IN., (500 PER BOX). OMNIGLOW #9-27017, CYALUME #5-45330203. Gr # 8XZMM	0 56	23,605 12
4,856 EA	AS0100246 LINER, WIND - (SOCK HAT, FULL FACE) FOR SAFETY HELMET. COTTON / WHITE. Item not quoted / special order item		
2,189 EA	AS0100247 LINER, WIND (SOCK HAT) FOR SAFETY HELMET, COTTON KNIT / WHITE Item not quoted / special order item		
3,349 BOX	AS0100340 TOWELETTE, PRE-MOISTENED LENS CLEANING, 100/BOX, 4 IN. X 5-1/2 IN. FOR GLASS, PLASTIC & POLYCARBONATE LENSES ONLY. 100 INDIVIUDALLY PACKAGED PRE-MOISTENED LENS CLEANING TOWELETTES. CONTAINS NO SILICONE, ANTI-FOG, ANTI STATIC FORMULA. C-CLEAR MODEL #WXX-70, LENSCLEAN #1LCT100 US, SAFETY PART #219001, ALLEGRO PART #0350. Gr # 3NRJ1	4 21	14,099 29
	PLEASE QUOTE FULLY DELIVERED PRICES	**PAYMENT TERMS** / **Total Delivered Price**	

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

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

Signed ____ _____
Firm Name ____ _____
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name____ _____

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
7 EA	AS0100345 DISPENSER,LENS CLEANING TOWELETTE. ***FOR USE WITH AS0100340*** National Marker Part Number ADM no quote / special order item		
28 EA	AS0100495 SIGN, DANGER HIGH VOLTAGE - 10 IN. X 14 IN., 25 PER BOX, HOLES AT CORNER, NATIONAL MARKER #D139AB no quote / special order item		
901 EA	AS0100525 TAPE, PEDESTRIAN/TRAFFIC BARRICADE, 3 IN. X 1000 FT. ROLL, PRINTED WITH FOLLOWING LEGEND "CAUTION DO NOT ENTER" YELLOW WITH BLACK LETTERING, NATIONAL MARKER CO. #PT9, HARRIS #A12170 BT-8AL OR BOSTON INDUSTRIAL CDN-2 OR APPROVED EQUAL Gr # 1N956 alt.	5 70	5135 70
14 EA	AS0100540 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING, PRINTED WITH FOLLOWING LEGEND, "CRIME SCENE - DO NOT CROSS", BOSTON INDUSTRIAL #CCS-2 OR APPROVED EQUAL Gr # 31XM60 alt.	15 25	213 50
	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
Telephone number_____Date_____
Fax Number_____
Federal Taxpayer ID _____

Bidder Must Sign In Two Places

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

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

Signed_____ _____Date_____
Firm Name W

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.
W.W. GRAINGER, INC.
MASPETH NY 11378

Quantity	Description	Unit Price	Total
205 EA	AS0100545 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING . PRINTED WITH FOLLOWING LEGEND,"POLICE LINE DO NOT CROSS", BOSTON INDUSTRIAL #PO-2 OR APPROVED EQUAL Gr # 31Xm59 alt.	15 25	3125
10 ROL	AS0100546 TAPE, BARRICADE (CAUTION HAZARDOUS MATERIAL), MFG. LAB SAFETY #78-14164-5, HANSON #15022 OR APPROVED EQUAL Gr # 8ZDT2	17 00	170 00
135 EA	AS0100620 HOLDER, FRAME SIGN, 60". HEIGHT FRAME SIZE 22" W X 28" H, BASE SIZE 22" W X 15" H - VISONTRON #BH30 no quote/special order item		

09-11-14A11:08 RCVD

PAYMENT TERMS

PLEASE QUOTE FULLY DELIVERED PRICES

Total Delivered Price $ 394514 40

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 347 216 5654 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 proposal.

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
0000039198 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 - PERSONAL PROTECTION EQUIPMENT - TWO (2) YEAR REQUIREMENTS CONTRACT FROM APPROXIMATELY 10/22/14 TO 10/21/16. ** NOTICE ITEMS SPECIFIED AS "NO SUBSTITUTE" ** 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 ITEMS ARE ON THE GOVERNMENT CONTRACT. 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.		
	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 enume[illegible] prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9955 Date 9-10-2014
Fax Number 732-512-9995
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 Aut[illegible] ; 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

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	
	Email completed RFQ form to John.Santiago@panynj.gov				
8 EA	AS0100005 APRON, BIB STYLE, BLACK, NITRILLE COATING ON POLYESTER/COTTON BASE FABRIC, LACROSSE 2700-2000. ANSELL 36-512	$ 13	60	$ 108	80
28 EA	AS0100006 APRON, CHEMICAL RESISTANT, YELLOW, 36"L X 28"W, CHEMMAX 1 TIE CLOSURE TYPE, 10 PER PACKAGE, LAKELAND BRAND MFR. #PBLC650 (EXACT)	$ 0	84	$ 23	52
754 EA	AS0100170 GOGGLES,SAFETY(CLEAR)MODEL# S3960C UVEX STEALTH (EXACT)	$ 9	74	$ 7,343	96
163 EA	AS0100172				
	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 enu the prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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 Au 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

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	
	~~GOGGLES,SAFETY NFPA COMPLIANT,MODEL ESS~~ STRIKETEAM #ESS01CB-WFB SERIES GOGGLES ANSI Z 87.1 COMPLIANT. SHALL HAVE EXCLUSIVE TECH FEATURES DESIGNED SPECIFICALLY FOR WILDLAND FIREFIGHTING, TECHNICAL RESCUE AND EMT PERSONNEL. UVEX S3800	$5.	91	$963	33
242 EA	AS0100175 GOGGLES, SAFETY (CLEAR) DUST & CHEMICAL SPLASH SOFT-SIDE-CLEAR, SPHERICAL DESIGN, FOG-RESISTANT TREATED LENS, UVEX #S350, ANSI Z87 COMPLIANT PAC SAFE 3977447C	$1	66	$401	72
7,170 EA	AS0100182 GLASSES, SAFETY (CLEAR) UVEX GENESIS MODEL #S3200 (EXACT)	$6	68	$47,895	60
1,788 EA	AS0100184 GLASSES, SAFETY AMBER LENS, UVEX MODEL #S3202. (EXACT)	$7	38	$13,195	44
	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 enu[illegible]e prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732·512·7555 Date 9·10·2014
Fax Number 732·512·9585
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 Au[illegible]ork 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

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	
519 EA	AS0100185 GLASSES, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH AND ANTI-STATIC NYLON FRAME WITH ADJUSTABLE TEMPLES MGF. UVEX #S2510C. (EXACT)	$ 7	31	$3,793	89
7,058 EA	AS0100186 GLASSES, SAFETY (DK GREY TINT) UVEX MODEL #S3212X. (EXACT)	$ 7	77	$54,840	66
31 EA	AS0100190 GOGGLES,CLEAR LENSE CHIPPERS UVEX #S3435X, OR INSPECTION AND SAFETY APPROVED EQUAL. (EXACT)	$ 13	79	$ 427	49
292 EA	AS0100195 GLASSES, SAFETY GRAY MGF. UVEX MODEL #S2514C, POLYCARBONATE LENSES ANTI-FOG, ANTI-SCRATCH, ANTI-STATIC, NYLON FRAME WITH ADJUSTABLE TEMPLES. CREWS S5112	$ 0	87	$254	04
	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 enun[illegible] prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-1555 Date 9-10-2014
Fax Number 732-512-9515
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 A[illegible]rk 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

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	
599 EA	AS0100210 GLASSES, SAFETY UVEX GENESIS XC SCT-VERMILLION, UVEX #S3210X (EXACT)	$ 7	00	$ 4,193	00
190 EA	AS0100294 HELMET, SAFETY, BLUE,(FOR POLICE USE ONLY) CAP-STYLE HELMET, THERMOPLASTIC OUTER SHELL, NO REAR BRIM, EIGHT-POINT SUSPENSION FOR STABILITY, TWO-POINT PERMANENTLY ATTACHED CHIN STRAP WITH QUICK-RELEASE BUCKLE FOR EMS USE. SURE-LOCK RATCHET HEADBAND FOR QUICK SIZING, ACCEPTS VARIETY OF ACCESSORIES INCLUDING FACESHIELDS, HEARING PROTECTORS, LAMP BRACKETS, & REPLACEABLE BROW PAD. COMPLIANCE: HELMET SHALL MEET OR EXCEED ALL PERFORMANCE STANDARDS AND SPECIFICATIONS UNDER ANSI Z89.1 CLASS IIE AND IIG, ALSO UNDER CSA, ADVENT BULLARD #A1 (EXACT)	$ 16	45	$ 3,125	50
2,044 EA	AS0100296 HELMET, SAFETY, WHITE, WITH WTC TOWERS/AMERICAN FLAG IMPRINT ON BOTH SIDES, THE PORT AUTHORITY OF NY & NJ STENCILED IN BLUE ON REAR, COMES WITH ACCESSORY SLOTS FOR MSA 475355	$ 8	68	$ 17,741	92
	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 732-512-9555 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
	ATTACHMENTS, ADJUSTABLE FOR HEAD SIZES 6 1/2" - 8", HEADBAND SURELOCK RATCHET SUSPENSION. MUST MEET ANSI Z89.1 2003. PMS COLORS: OID GLORY RED PMS 201 CVC OLD GLORY BLUE PMS 282 CVC PMS 426 (GREY COLOR FOR THE TOWERS) BULLARD #3000R, MSA V-GARD, MSA TYPE I PROTECTIVE HELMET THE ARTWORK FOR THIS PRINTING WILL BE SUPPLIED ON A MAC DISC BY THE PORT AUTHORITY GRAPHICS DIVISION ONCE THE CONTRACT IS AWARDED. ALL ARTWORK IS THE PROPERTY OF THE PORT AUTHORITY AND SHALL BE RETURNED IN A TIMELY MANNER.		
143 EA	AS0100298 HELMET, SAFETY YELLOW, WITH ACCESSORY SLOTS FOR ATTACHMENTS ,"PA" STENCILED ON FRONT IN BLUE, 25/CTN, SURE LOCK RATCHET SUSPENSION MODLEL ESRTSL BULLARD #3000YLW OR APPROVED EQUAL. *** MUST MEET ANSI Z89.1-1986 Class A & B*** NORTH A69 R02	$9.43	$1,348.49
	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 enun 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 remain open for 90 days after the date on which the Port Au 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

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	
11 EA	AS0100300 HELMET, RESCUE, WHITE, WITH HYBRID HEADLAMP. PETZL #A10BWE, VERTEX BEST DUO LED 14. HYBRID HEADLAMP WITH HALOGEN LAMP FOR POWERFUL LONG RANGE LIGHTING (100 M), AND 14 LED ARRAY FOR POWER PROXIMITY LIGHTING WITH A LONG BURN TIME (UP TO 45 HOURS). POLYCARBONATE SHELL RESISTANT TO IMPACT AND WEAR (MEETS EN 397 INDUSTRIAL HELMET STANDARD AND EN 12492 STANDARD) CE ANSI Z89.1-2003 TYPE I CLASS C. (EXACT)	$197	00	$2,167	00
388 EA	AS0100550 HEADGEAR, CREWS #103, WITH CREWS #181640/ANSI Z87+ FACESHIELD, CLEAR UV, ABSORBING (200NM TO 405NM) (8 IN.X 14 IN X.060 SHIELD) SCRATCH RESISTANT, ANTI-FOG INSIDE RATCHET TYPE (EXACT)	$ 5	09	$1,774	92
139 EA	AS0100310 SHIELD, FACE SAFETY CLEAR UV, ABSORBING, (200NM TO 405NM) 8 IN. X 15-1/2 IN. X.040 SHIELD) SCRATCH RESISTANT OUTSIDE,ANTI-FOG. OBERON #FF179-A1, CREWS #181640/ANSI Z87+. (EXACT)	$1	88	$261	32
	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.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732 512 9555 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

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	
267 EA	AS0100244 LINER, WINTER QUILTED HARD HAT LINER. AMERICAN ALLSAFE STYLE #225, OCCUNOMIX #RQ301. **MUST MEET REQUIREMENT CLASS 1 FLAMMABLE FABRIC ACT 16 CFR PART 1610** (EXACT)	$ 4	18	$ 1,116	06
973 EA	AS0100245 LINER, HELMET, THERMAL HARD HAT LINERS,ALL SAFE WIND CLOTH GUARD,CAP STYLE KEEPS WIND OUT, TRAPS WARMTH, KNITTED FIRE-RESISTANT POLYESTER, NAVY BLUE, TEMPERATURE RANGE 32 TO 0°F, AMERICAN ALLSAFE #22201, OCCUNOMIX #RK800, MODEL# AA7 NAVY (EXACT)	$ 2	89	$ 2,811	97
675 EA	AS0100320 KNEELING, PAD. 16" X 28". BLACK. ERGODYNE #18385, GRAINGER #3LHV1. (EXACT)	$ 38	41	$ 25,726	75
536 PAA	AS0100375 KNEE PAD, FOR OUTDOOR USE, POLYSHIELD. FULLY (EXACT)	$ 8	76	$ 4,695	36
	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 enu at the prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-7555 Date 9-10-2014
Fax Number 732-512-7555
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 A ork 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

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	
	STITCHED ON CAP, KEEPS OUT ROCK & DEBRIS, TWO 1-1/2 STRAPS WITH HOOK AND LOOP CLOSURE. HIGH DENSITY FOAM FOR MAXIMUM COMFORT, OCCUNOMIX #125. (EXACT)				
190 PAA	AS0100380 KNEE PAD, FOR INDOOR USE, DLX NON-MARRING. MCGUIRE NICHOLAS #353, OCCUNOMIX# 127. (EXACT)	$ 13	00	$ 2,470	00
18 PAA	AS0100385 SHINGUARDS, KNEE/SHINGUARDS, NEOPRENE; OUTSIDE MADE FROM NEOPRENE, SHOCK ABSORBING 10MM MEMORY FOAM FOR IMPACT PROTECTION; LAYER OF PUPPY FOAM ON THE INSIDE; CAN BE WORN UNDER OR OVER CLOTHING; VELCRO CLOSURES, ONE SIZE FITS MOST; AS SPECIFICATION FROM MFG DAMASCUS IMPERIAL, PART #DNSG-B OR AN APPROVED EQUAL ****MUST BE APPROVED BY POLICE**** (EXACT)	$ 52.	51	$ 945	18
18,040 PAA	AS0100411 PROTECTOR, EAR PLUG, NORTH DECIGUARD ANTI BACTERIAL #280005, CABOT SAFETY CLASSIC #NRR, OR PRO SAFE 7883571B	$ 0	09	$ 1,623	60
	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 instr[illegible]ored with an order, we agree to furnish the items enum[illegible] the prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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[illegible] for 90 days after the date on which the Port Au[illegible]nd 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	
	RISK MGMT APPROVED EQUAL, 1 PAIR PER PKG, NOISE REDUCTION RATIO OF 29DB AND MUST MEET ANSI S3.19-1974, UNCORDED ONLY (200 PER BOX).				
63 EA	AS0100415 PROTECTOR, EAR MUFF, NOISE REDUCTION RATING - 25 (NRR-25) MFG: HOWARD S. LEIGHT & ASSOCIATES QUIET MUFF #QM-24+ OR APPROVED EQUAL.**MUST BE TESTED IN ACCORDANCE WITH ANSI 53.19-19 74** AEARO EAR 351-4000	$ 9	00	$ 567	00
882 EA	AS0100416 PROTECTOR, EAR MUFFS, HEARING PROTECTOR INDIVIDUALLY PACKAGED NOISE REDUCTION RATING (NRR) OF 30. FOLDING EAR MUFF DIELECTRIC. 24 PER BOX. MFG. BY BLISSON MODEL THUNDER T3, PART #1010970. (EXACT)	$ 17	87	$ 15,761	34
218 EA	AS0100417 PROTECTOR, EAR, HEADBAND, QB2 HOWARD LEIGHT CANAL CAP (NRR25DB), HOWARD LEIGHT #QB2HYG. (EXACT)	$ 3	48	$ 758	64
67,870 PAA	AS0100419 PROTECTOR, EAR PLUG PRE-SHAPED FORM, CORDED. (EXACT)	$ 0	21	$ 14,252	70
	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 enun[illegible] prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-7555 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 A[illegible]rk 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	
	NOISE REDUCTION RATIO OF 33 (NRR33), 100 PER BOX.MFG. HOWARD S. LEIGHT & ASSOC. MODEL MAX-30.				
37 EA	AS0100422 EAR MUFF, OPTIME 95 BEHIND THE HEAD, TO FIT UNDER WELDING HELMET, SAFETY CAP OR SANDBLAST HELMET, PELTOR #H6B/V (EXACT)	$10	86	$401	82
92 EA	AS0100425 PROTECTOR, HARD HAT MOUNTABLE EAR MUFF DIELECTRIC. MOUNTS TO MOST HARD HATS. LIGHTWEIGHT, DURABLE PLASTIC CONSTRUCTION IS NON-CONDUCTIVE AND DIELECTRIC FOR TOUGH ENVIRONMENTS. MUFFS SWING UP AND OUT OF WAY QUICKLY. "AT-REST" POSITION ELIMINATES CONTACT WITH DIRTY HARD HATS, REDUCES CONTAMINATION AND CUSHIONS DISTORTION, NRR 21 OR 23. MEETS ANSI S3.19-1974.E·A·R® MODEL 2000H EARMUFF NRR 21dB. MANUFACTURER 3M PART NUMBER 330-3031. (EXACT)	82C	21	$1,859	32
5 BOX	AS0100426				
	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 awarded with an order, we agree to furnish the items enumerated 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 nd 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

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	
5 BOX	DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, SMALL (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. (EXACT)	$16	07	$80	35
6 BOX	AS0100427 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, MEDIUM (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. (EXACT)	$16	07	$96	42
8 BOX	AS0100428 DEFENDER, EP3 SONIC DEFENDER, DOUBLE-FLANGED, LARGE (25 SETS PER BOX), SUREFIRE, FOR PA POLICE USE ONLY. (EXACT)	$16	07	$123	56
14 BAG	AS0100055 VALVE, INHALATION, NORTH 770030 HALF-FACE RESPIRATOR, HONEYWELL PART #770017, 6 PER BAG. (EXACT)	$38	34	$536	76
3,132 BOX	AS0100606 DUST MASK, PARTICULATE RESPIRATOR, 3M #8511-N95. (EXACT)	$1	35	$4,228	20
	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 enun prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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 Au rk 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	
47 EA	AS0100700 RESPIRATOR, - HALF FACE - SMALL NORTH #7700-30S 3M 7501	$ 25	88	$ 1,216	36
251 EA	AS0100705 RESPIRATOR, NORTH #770030, SIZE: MEDIUM, DUAL CARTRIDGE, 7700 SERIES HALF FACE MASK (EXACT)	$ 16	35	$ 4,103	85
173 EA	AS0100710 RESPIRATOR, NORTH OR HONEYWELL #770030L, SIZE: LARGE, DUAL CARTRIDGE SILICONE HALF FACE MASK. (EXACT)	$ 16	35	$ 2,838	55
76 EA	AS0100713 FILTER, RESPIRATOR, NORTH 4001 ORGANIC VAPOR CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3) (EXACT)	$ 25	97	$ 1,973	72
119 EA	AS0100714 FILTER, RESPIRATOR, NORTH 4001HE ORGANIC VAPOR AND HEPA CARTRIDGE FOR NORTH COMPACT AIR PAPR (BOX OF 3). (EXACT)	$ 25	97	$ 3,070	43
280 EA	AS0100716				
	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 enume rices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732 512 7555 Date 9.10.2014
Fax Number 732.512.4915
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 A 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
280 EA	CARTRIDGE, NORTH #N75001-1L, ORGANIC VAPOR, GAS AND VAPOR CARTRDIGES, 2/PACK (EXACT)	$4.57	$1,279.60
14 BOX	AS0100717 NORTH 4003HE ORGANIC VAPOR, ACID GAS AND HEPA CARTRIDGE FOR NORTH OMPACT AIR PAPR. (BOX OF 3) (EXACT)	$89.93	$1,254.02
110 EA	AS0100721 CARTRIDGE, N7500-3 ORGANIC VAPOR AND ACID GASSES, (2 EACH PER PACK) - NORTH #7500-3 (EXACT)	$4.57	$502.70
2,304 EA	AS0100724 FILTER, RESPIRATOR PERMISSIBLE FILTER CARTRIDGE FOR DUSTS, FUMES, MISTS, ASBESTOS AND RADIONUCLIDES STANDARD 42-CFR-84, NORTH SAFETY #7580P100. (EXACT)	$3.00	$6,912.00
1,164 EA	AS0100726 DEFENDER CARTRIDGE, NORTH PART #75SCP100, MULTI-PURPOSE, WITH P100 PARTICULATE FILTER (99.97% MINIMUM FILTER EFFICIENCY) FOR ORGANIC VAPORS, CHLORINE, HYDORGEN CHLORIDE, SULFUR DIOXIDE, HYDORGEN SULFIDE (ESCAPE), HYDROGEN FLUORIDE, CHLORINE DIOXIDE, AMMONIA, (EXACT)	$17.76	$20,672.64
	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 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 732-512-9515
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	
	METHYLAMINE AND FORMALDEHYDE.				
49 EA	AS0100732 POUCH, GAS MASK, BLACKHAWK #56GM00BK, OMEGA GAS MASK POUCH, MADE OF 500D RIPSTOP, ADJUSTABLE/REMOVABLE SHOULDER STRAP, SIDE RELEASE AND LOOP/HOOK CLOSURE, DUAL NON-SLIP BTS BELT LOOPS, 1/8" PADDED BACK, WEIGHT 1LB 7OZ. (EXACT)	$ 86	65	$ 4,245	85
216 BOX	AS0100745 WIPE PAD, REFRESHER, FOR RESPIRATORS, NORTH #7003, OR INSPECTION AND SAFETY APPROVED EQUAL. 100/BX. NOT FOR USE ON SKIN. (EXACT)	$ 21	89	$ 4,728	24
147 PKG	AS0100753 RESPIRATOR, PEEL AWAY FACE SHIELDS, NORTH #80836A, FOR FULL FACE NORTH RESPIRATOR. NO SUBSTITUTE. (1 PACKAGE = 5 ENVELOPES OF 3 WINDOWS). (EXACT)	$ 18	85	$ 2,770	95
149 EA	AS0100760 RESPIRATOR, NORTH #760008A, SIZE: MEDIUM/LARGE, DUAL CARTRIDGE SILICONE, FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO (EXACT)	$ 175	18	$ 26,101	82
	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 enu prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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 o able for 90 days after the date on which the Port ork 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	
	SUBSTITUTE.				
101 EA	AS0100769 FILTER, HEPA SP3 PARTICULATE FOR 3M POWERFLOW POWERED AIR PURIFYING RESPIRATOR #450-01-01R20. (EXACT)	$ 14	96	$ 1,795	20
150 EA	AS0100774 FILTER, LOW PROFILE (PANCAKE) P100 PARTICULATE, FOR NORTH NEGATIVE PRESSURE FULL ANDHALF FACE, AIR PURIFYING RESPIRATORS #75FFP100. (EXACT)	$ 5	38	$ 807	00
13 EA	AS0100775 RESPIRATOR, NORTH 760008AS, SIZE: SMALL, DUAL CARTRIDGE SILICONE FULL FACEPIECE, AIR PURIFYING RESPIRATOR, NIOSH/MSHA CERTIFIED. NO SUBSTITUTE. (EXACT)	$ 172	16	$ 2,238	08
6 EA	AS0100826 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, MEDIUM #6800PF THE COMPLETE SYSTEM INLCUDES THE MEDIUM FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER. (EXACT)	$ 647	72	$ 3,886	32
	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 instr[illegible]ored with an order, we agree to furnish the items enum[illegible]ne prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732 512-9515
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 off[illegible] for 90 days after the date on which the Port [illegible] nd 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	
11 EA	AS0100827 RESPIRATOR, FULL FACE FOR ASBESTOS, PAPR, 3M POWERFLOW, LARGE #6900PF. THE COMPLETE SYSTEM INLCUDES THE LARGE FACEPIECE, MOTOR BLOWER UNIT, BATTERY PACK, FLOW METER AND HIGH EFFICIENCY FILTER. (EXACT)	$510	12	$5,611	32
18 EA	AS0102060 RESPIRATOR, NORTH 760008AW, SIZE: MED/LARGE, DUAL CARTRIDGE SILICONE FULL FACEPIECE WITH WELDING ATTACHMENT. NO SUBSTITUTE. ** ISSUE TO WELDERS ONLY ** (EXACT)	$276	34	$4,974	12
467 EA	AS0200350 AERODUSTER, AEROSOL, (CLEANS SMOKE TESTERS) MILLER-STEPHENSON #MS-222N. (EXACT)	$11	40	$5,323	80
95 BOX	AS0400520 CASSETTE, PRELOADED 3 PIECE 37MM FILTER,WITH 0.8 MICRON MCE FILTER, 50 PER BOX,ENVIRONMENTAL EXPRESS PART #CU37080; (EXACT)	$70	04	$6,653	80
	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 en) prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732 512-9555 Date 9-10-2014
Fax Number 732 512-9579
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 ble for 90 days after the date on which the Port Au ork 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	
	ZEFON INT. #738MCE.				
1,488 EA	AS0100010 BAND, SWEAT, WITH 8-5/8" SPONGE PAD, CELLULOSE SWEATBANDS, 100 PER BAG. OCCUNOMIX #SBR 100, DRYBROW AS MANUFACTURED BY JACKSON SAFETY #HDSB. (EXALT)	$ 0	33	$ 491	04
83 EA	AS0100030 CASE, CARRYING FOR SAFETY GLASSES SUN GOGGLES POCKET CLIP-ON TYPE, SAFETY MODEL #C638A, CREWS #200C. UVEX S410	$ 1	71	$ 141	93
890 EA	AS0100035 HOLDER, I.D. WITH BREAKAWAY NECK STRAP. BAUMGARDEN'S CLEAR PLASTIC FRONT FOR I.D. CARD, SNAP CLOSED POUCH IN REAR #KX20702A-3. UNINE S-13756BL / S-13758	$ 1	56	$ 1,382	40
4,187 EA	AS0100036 HOLDER, ARMBAND, VERTICAL - HEAVY DUTY, MAX INSERT SIZE; 2-1/2W X 3-1/2H. CLEAR WITH WHITE ELASTIC BAND, SECURITY IMAGING PART #HA-30A. ERGODYNE 11150	$ 2	23	$ 4,337	01
	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 awarded with an order, we agree to furnish the items enumerated at the prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9559
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 is 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

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
42,152 EA	AS0100242 LIGHTSTICK, CYALUME, GREEN, 12-HR., 6 IN., (500 PER BOX). OMNIGLOW #9-27017, CYALUME #5-45330203. (EXACT)	$0.99	$41,730.48
4,856 EA	AS0100246 LINER, WIND - (SOCK HAT, FULL FACE) FOR SAFETY HELMET. COTTON / WHITE. MSA 10113419	$5.70	$27,677.20
2,189 EA	AS0100247 LINER, WIND (SOCK HAT) FOR SAFETY HELMET, COTTON KNIT / WHITE MSA 10118417	$5.70	$12,477.30
3,349 BOX	AS0100340 TOWELETTE, PRE-MOISTENED LENS CLEANING, 100/BOX, 4 IN. X 5-1/2 IN. FOR GLASS, PLASTIC & POLYCARBONATE LENSES ONLY. 100 INDIVIUDALLY PACKAGED PRE-MOISTENED LENS CLEANING TOWELETTES. CONTAINS NO SILICONE, ANTI-FOG, ANTI STATIC FORMULA. C-CLEAR MODEL #WXX-70, LENSCLEAN #1LCT100 US, SAFETY PART #219001, ALLEGRO PART #0350. PAC-SAFE 873747263	$4.16	$13931.84
	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 instruc with an order, we agree to furnish the items enumer ces and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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 Pc 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	
7 EA	AS0100345 DISPENSER,LENS CLEANING TOWELETTE. ***FOR USE WITH AS0100340*** National Marker Part Number ADM (EXACT)	$ 21	46	$ 150	22
28 EA	AS0100495 SIGN, DANGER HIGH VOLTAGE - 10 IN. X 14 IN., 25 PER BOX, HOLES AT CORNER, NATIONAL MARKER #D139AB (EXACT)	$ 10	45	$ 280	60
901 EA	AS0100525 TAPE, PEDESTRIAN/TRAFFIC BARRICADE, 3 IN. X 1000 FT. ROLL, PRINTED WITH FOLLOWING LEGEND "CAUTION DO NOT ENTER" YELLOW WITH BLACK LETTERING, NATIONAL MARKER CO. #PT9, HARRIS #A12170 BT-8AL OR BOSTON INDUSTRIAL CDN-2 OR APPROVED EQUAL (EXACT)	$ 8	63	$ 7,779	63
14 EA	AS0100540 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING, PRINTED WITH FOLLOWING LEGEND, "CRIME SCENE - DO NOT CROSS", BOSTON INDUSTRIAL #CCS-2 OR APPROVED EQUAL NATIONAL MARKER 753655536	$ 12	67	$ 177	66
	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 instr[illegible] I with an order, we agree to furnish the items enume[illegible] rices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9515
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 o[illegible] for 90 days after the date on which the Port [illegible] 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

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	
205 EA	AS0100545 TAPE, POLICE BARRICADE, 3 IN. X 1000 FT. ROLL, YELLOW WITH BLACK LETTERING . PRINTED WITH FOLLOWING LEGEND,"POLICE LINE DO NOT CROSS", BOSTON INDUSTRIAL #PO-2 OR APPROVED EQUAL NATIONAL MARKER 7556555G	$ 12	69	$ 2,601	45
10 ROL	AS0100546 TAPE, BARRICADE (CAUTION HAZARDOUS MATERIAL), MFG. LAB SAFETY #78-14164-5, HANSON #15022 OR APPROVED EQUAL NATIONAL MARKER 63376271	$ 12	61	$ 126	10
135 EA	AS0100620 HOLDER, FRAME SIGN, 60". HEIGHT FRAME SIZE 22" W X 28" H, BASE SIZE 22" W X 15" H - VISONTRON #BH30	$ 51	00	$ 6,885	00
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		Total Delivered Price	$ 476,484 86

11-14411-30 BOYD

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 enu prices and under the conditions indicated.

Signed _____
Firm Name MSC INDUSTRIAL SUPPLY CO.
Telephone number 732-512-9555 Date 9-10-2014
Fax Number 732-512-9595
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 A id New Jersey opens this proposal.

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

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.