



A & C Green Cleaner LLC

*Important Information!*

February 3, 2011

<b>To:</b> <i>Sheree Van Duyne</i>	<b>From:</b> <i>Paco Alonso</i>
<i>PANYNJ  225 Park Ave S. (17th flr)  NY, NY 10003  FAX: 212 435 7555</i>	PO Box 24 Oak Ridge, NJ 07438 Fax: 973-786-3697 Tel.: 973-786-3697 E-Mail: <a href="mailto:egreencleaner@gmail.com">egreencleaner@gmail.com</a>
This fax consists of 1 page 1. Please inform us if transmission errors occur.	

Paco

FO#12114

Feb. 3, 2011

Dear Ms. Van Dwyne,

Please send me the information  
of prior bid prices for bid # 23600.

Title: Supply liquid alkaline and acid cleaner  
for internal and external use on  
PATH railcars

BID Due Date: 2/16/11

Please forward as soon as possible  
as I am in the process of preparing the  
bid now.

Thank you for all your help

Paco Alonso



**THE PORT AUTHORITY OF NY & NJ**

*Sheree Van Duyne*  
*Acting FOI Administrator*

February 10, 2011

Mr. Paco Alonso  
A&C Green Cleaner LLC  
P.O. Box 24  
Oak Ridge, NJ 07438

Re: Freedom of Information Reference No. 12114

Dear Mr. Alonso:

This is a response to your February 3, 2011 request, which has been processed under the Port Authority's policy on Freedom of Information (the "Policy," copy enclosed) for the prior bid prices for Bid No. 23600 - Supply Liquid Alkaline and Acid Cleaners for Internal and External use on PATH Railcars.

Material responsive to your request and available under the Policy, which consists of 34 pages, will be forwarded to your attention upon receipt of a photocopying fee of \$8.50 (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17<sup>th</sup> Floor, New York, NY 10003.

Certain material responsive to your request is exempt from disclosure pursuant to exemption (1) of the Policy.

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

Sincerely,

  
Sheree Van Duyne  
Acting FOI Administrator

Enclosure

225 Park Avenue South  
17<sup>th</sup> Floor  
New York, NY 10003  
T: 212-435-7348 F: 212-435-7555



**REQUEST FOR QUOTATION**

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price		Total	
	<p>In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a <u>OSWBO</u> on <u>05/11/07</u>                      (M/WBE)</p> <p>****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>Cleaner for Railcars - PATH</p>				
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>		<p>Total Delivered Price</p>	

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

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

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

Signed [Signature]  
 Firm Name Val Products LLP  
 Telephone number 856-317-1200 Date 12/18/08  
 Fax Number 856-317-1222  
 Federal Taxpayer ID

Bidder  
 Must  
 Sign  
 In  
 Two  
 Places

Signed [Signature] Date 12/18/08  
 Firm Name Val Products LLP



REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
9,000 GAL	000707 CLEANER, INTERIOR, ALKALINE, LIQUID, FOR PATH TRAINS, SOLUTIONS PLUS INC., FINE ORGANICS #FO-976-TA, QUICK QLEEN #2, TEXACO CORP #NA-1719, WEST PENETONE PENBLITZ 200H, FRP #M-500.GRIGNARD BW# 1-CONCENTRATED ALKALINE CLEANER. VENDOR MUST SUPPLY MSDS PRIOR TO DELIVERY TO THE ADDRESS LISTED ABOVE. "NO SUBSTITUTES". VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. MATERIAL NEEDED FOR THE WALDO CAR WASH FACILITY. THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED. 1ST DELIVERY: DELIVERY APPROXIMATELY 1500 GALLON. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED  1.) VENDOR MUST MAKE DELIVERY MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30AM AND 12:00 NOON  2.) VENDOR MUST CONTACT THE PATH STOCKROOM	\$ 2.80	25200.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price 25200.00

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Signed [Signature]  
 Firm Name VdI Products LLP  
 Telephone number 856-317-1200 Date 12/18/08  
 Fax Number 856-317-1200  
 Federal Taxpayer ID

Bidder Must Sign in Two Places

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 Firm Name VdI Products LLP



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
	7.) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER 201-216-7070/7079 OR 216-6259  8.) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.  9.) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID. DESCRIPTION CHANGE, 9/20/1997. ADD PENBLITZ F. HINES  Please deliver to: PATH - WALDO STOCKROOM 122 ACADEMY STREET JERSEY CITY NJ 07302		
9,000 GAL	000708 CLEANER, EXTERIOR, ACID FOR PATH TRAINS, FINE ORGANICS #479, SOLUTIONS PLUS INC., WEST PENETONE PENBLAST #316M, PURE CLEAN-ALUMINUM/STEEL BRIGHTNER & CLEANER CONCENTRATE. VENDOR TO SUPPLY MSDS PRIOR TO DELIVERY. "NO SUBSTITUTES".	\$4.20	\$37800.00
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS Net 30	Total Delivered Price \$37800.00

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 Firm Name Val Products LLP  
 Telephone number 856-317-1222 Date 12/18/08  
 Fax Number 856-317-1222  
 Federal Taxpayer ID

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 Signed [Signature] Date 12/18/08  
 Firm Name Val Products LLP

Val Products

P.O.Box 1059  
Merchantville, NJ 08109

856-317-1200 - P  
856-317-1222 - Fax

# Sales Order

Date	S.O. No.
12/15/2008	10035

Name / Address
THE PORT AUTHORITY OF NY & NJ BID/RFP CUSTODIAN PROCUREMENT DEPARTMENT 1 MADISON AVENUE 7TH FLOOR NEW YORK, NY 10010

Ship To
PATH FOOT OF CAPE MAY ROAD HARRISON, NJ 07029

P.O. No.	Project

Item	Description	Ordered	Rate	Amount
PENBLITZ200H	WEST PENETONE PENBLITZ 200H	9,000	2.80	25,200.00
PENBLAST316M	PENETONE PENBLAST #316M	9,000	4.20	37,800.00
			PROCEUREMENT 2008 DEC 19 AM 11:47	
			<b>Total</b> \$63,000.00	



## REQUEST FOR QUOTATION

Vendor No. 121906  
**FINE ORGANICS CORPORATION**  
 C/O PNC BANK, N.A. NJ  
 P.O. BOX 2277  
 420 KULLER ROAD  
 CLIFTON, NJ 07015-2277

Contact person/Telephone  
**Shanta Nelson/212-435-3980**

Collective# / RFQ Number / Bid Due Date  
 0000016981 / 6000088875 / 12/18/2008  
 Bids must be received no later than 11:00 AM on  
 the above Bid Due Date.

Deliver Goods/Services To:  
**PATH - WALDO STOCKROOM**  
 122 ACADEMY STREET  
 JERSEY CITY NJ 07302

Quantity	Description	Unit Price	Total
	Interior and Exterior Cleaner for Railcars - PATH  Two(2) Year Requirements Contract to commence on or about February 2, 2009.  ATTACHMENTS: STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS  DELIVERY TO BE MADE TO :  PATH WALDO STOCKROOM 122 ACADEMY STREET JERSEY CITY, NEW JERSEY 07302 CONTACT PERSON: D. EVANS  PLEASE READ ALL INSTRUCTIONS AND TERMS & CONDITIONS PRIOR TO STARTING BID PREPARATION.  This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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 We have read the instructions and, if favored with an order, we  
 agree to furnish the terms enumerated herein at the prices and  
 under the conditions indicated.  
 Signed [Signature]  
 Firm Name **Fine Organics Corporation**  
 Telephone number **973-478-1000** Date **12/9/08**  
 Fax Number **973-478-6120**  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
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 The foregoing offer shall be irrevocable for 90 days after  
 the date on which The PORT AUTHORITY TRANS-HUDSON  
 CORPORATION opens this proposal.  
 Signed [Signature] Date **12/9/08**  
 Firm Name **Fine Organics Corporation**



## REQUEST FOR QUOTATION

Vendor No. 121906 <b>FINE ORGANICS CORPORATION</b> CLIFTON, NJ 07015-2277	RFQ Number / Bid Due Date 6000088875 / 12/18/2008
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Quantity	Description	Unit Price	Total
	<p>In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p style="text-align: center;">****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>Cleaner for Railcars - PATH</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		
	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>	

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Signed \_\_\_\_\_  
 Firm Name Fine Organics Corporation  
 Telephone number 973-478-1000 Date 12/8/08  
 Fax Number 973-478-6120  
 Federal Taxpayer ID \_\_\_\_\_

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Signed \_\_\_\_\_ Date 12/9/08  
 Firm Name Fine Organics Corporation



## REQUEST FOR QUOTATION

<p><b>Vendor No. 121906</b>  <b>FINE ORGANICS CORPORATION</b>  <b>CLIFTON, NJ 07015-2277</b></p>	<p>RFQ Number / Bid Due Date  <b>6000088875 / 12/18/2008</b></p>
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Quantity	Description	Unit Price		Total	
	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      One Madison Avenue, 7th Floor                      New York, N.Y. 10010</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>				
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>		

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 Firm Name Fine Organics Corporation  
 Telephone number 973-478-1000 Date 12/9/08  
 Fax Number 973-478-6120  
 Federal Taxpayer ID \_\_\_\_\_

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 Signed [Signature] Date 12/9/08  
 Firm Name Fine Organics Corporation



**REQUEST FOR QUOTATION**

<p>Vendor No. 121906                  FINE ORGANICS CORPORATION                  CLIFTON, NJ 07015-2277</p>	<p>RFQ Number / Bid Due Date                  6000088875 / 12/18/2008</p>
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Quantity	Description	Unit Price	Total
9,000 GAL	<p><b>FO*976 TA (Bulk)</b>                      CLEANER, INTERIOR, ALKALINE, LIQUID, FOR PATH TRAINS, SOLUTIONS PLUS INC., FINE ORGANICS #FO-976-TA, QUICK QLEEN #2, TEXACO CORP #NA-1719, WEST PENETONE PENBLITZ 200H, FRP #M-500.GRIGNARD BW# 1-CONCENTRATED ALKALINE CLEANER. VENDOR MUST SUPPLY MSDS PRIOR TO DELIVERY TO THE ADDRESS LISTED ABOVE. "NO SUBSTITUTES".                      VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. MATERIAL NEEDED FOR THE WALDO CAR WASH FACILITY. THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED.                      1ST DELIVERY: DELIVERY APPROXIMATELY 1500 GALLON.                      SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED</p> <p>1.) VENDOR MUST MAKE DELIVERY MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30AM AND 12:00 NOON</p> <p>2.) VENDOR MUST CONTACT THE PATH STOCKROOM</p>	\$419	\$37,710.00
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		<p><b>PAYMENT TERMS</b>                      NET 30</p>	<p>Total Delivered Price <b>\$37,710.00</b></p>

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Signed [Signature]  
 Firm Name Fine Organics Corporation  
 Telephone number 973-478-1000 Date 12/9/08  
 Fax Number 973-478-6120  
 Federal Taxpayer ID \_\_\_\_\_

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 Firm Name Fine Organics Corporation



## REQUEST FOR QUOTATION

<p><b>Vendor No. 121906</b>  <b>FINE ORGANICS CORPORATION</b>  <b>CLIFTON, NJ 07015-2277</b></p>	<p>RFQ Number / Bid Due Date  <b>6000088875 / 12/18/2008</b></p>
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Quantity	Description	Unit Price	Total
	<p>AT (201-) 216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT NOTIFICATION.</p> <p>3.) VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.</p> <p>4.) THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH WHERE THE COUPLERS ARE LOCATED.</p> <p>5.) PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCK KEEPER AT THE WALDO STOCKROOM(BUILDING ADJACENT TO THE CAR WASH FACILITY) WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.</p> <p>6.) VENDOR MUST PROVIDE A GROSS TARE AND NET WEIGHT RECEIPT TO SHOW THE GALLONS DELIVERED.</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		
	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>	

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

Signed [Signature]  
 Firm Name Fine Organics Corporation  
 Telephone number 973-478-1000 Date 12/9/08  
 Fax Number 973-478-6120  
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 Firm Name Fine Organics Corporation



## REQUEST FOR QUOTATION

Vendor No. 121906 <b>FINE ORGANICS CORPORATION</b> CLIFTON, NJ 07015-2277	RFQ Number / Bid Due Date 6000088875 / 12/18/2008
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Quantity	Description	Unit Price	Total
	7.) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER 201-216-7070/7079 OR 216-6259  8.) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.  9.) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID. DESCRIPTION CHANGE, 9/20/1997. ADD PENBLITZ F. HINES  Please deliver to: PATH - WALDO STOCKROOM 122 ACADEMY STREET JERSEY CITY NJ 07302		9,000 GAL \$3 65 \$32,850 00
9,000 GAL	000708 <b>FO#479</b> CLEANER,EXTERIOR,ACID FOR PATH TRAINS,FINE ORGANICS #479,SOLUTIONS PLUS INC., WEST PENETONE PENBLAST #316M,PURE CLEAN-ALUMINUM/STEEL BRIGHTNER & CLEANER CONCENTRATE.VENDOR TO SUPPLY MSDS PRIOR TO DELIVERY ."NO SUBSTITUTES".	\$3 65	\$32,850 00
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b> NOT 30 DAYS	<b>Total Delivered Price</b> \$32,850.00

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Signed \_\_\_\_\_  
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 Telephone number 973-478-1000 Date 12/9/08  
 Fax Number 973-478-6120  
 Federal Taxpayer ID \_\_\_\_\_

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Vendor No. 121906 <b>FINE ORGANICS CORPORATION</b> CLIFTON, NJ 07015-2277	RFQ Number / Bid Due Date 6000088875 / 12/18/2008
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Quantity	Description	Unit Price		Total	
	Please deliver to: PATH Foot of Cape May Road Harrison NJ 07029				
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>			<b>Total Delivered Price</b>	

**PAYMENT  
 TERMS**

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Signed \_\_\_\_\_  
 Firm Name Fine Organics Corporation  
 Telephone number 973-478-1000 Date 12/9/08  
 Fax Number 973-478-3927  
 Federal Taxpayer ID \_\_\_\_\_

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 Firm Name Fine Organics Corporation

*→ see next page*



## REQUEST FOR QUOTATION

Vendor No. 109666  
**I. JANVEY & SONS, INC.**  
 218 FRONT STREET  
 HEMPSTEAD NY 11550

Contact person/Telephone  
 Shanta Nelson/212-435-3980

Collective# / RFQ Number / Bid Due Date  
 0000016981 / 6000088964 / 12/18/2008  
 Bids must be received no later than 11:00 AM on  
 the above Bid Due Date.

Deliver Goods/Services To:  
**PATH - WALDO STOCKROOM**  
 122 ACADEMY STREET  
 JERSEY CITY NJ 07302

Quantity	Description	Unit Price	Total
	interior and Exterior Cleaner for Railcars - PATH  Two(2) Year Requirements Contract to commence on or about February 2, 2009.  ATTACHMENTS: STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS  DELIVERY TO BE MADE TO :  PATH WALDO STOCKROOM 122 ACADEMY STREET JERSEY CITY, NEW JERSEY 07302 CONTACT PERSON: D. EVANS  PLEASE READ ALL INSTRUCTIONS AND TERMS & CONDITIONS PRIOR TO STARTING BID PREPARATION.  This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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 under the conditions indicated.

Signed *[Signature]*  
 Firm Name I. JANVEY & SONS, INC.  
 Telephone number 516 479-9300 Date 12/15/08  
 Fax Number 516 426-3927  
 Federal Taxpayer ID \_\_\_\_\_

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 CORPORATION opens this proposal.  
 Signed *[Signature]* Date 12/15/08  
 Firm Name I. JANVEY & SONS, INC.



## REQUEST FOR QUOTATION

Vendor No. 109666 I. JANVEY & SONS, INC. HEMPSTEAD NY 11550	RFQ Number / Bid Due Date 6000088964 / 12/18/2008
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Quantity	Description	Unit Price		Total
	<p>In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p style="text-align: center;">****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>Cleaner for Railcars - PATH</p>			
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>		<b>Total Delivered Price</b>

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 *James H. James*  
 Firm Name JANVEY & SONS, INC.  
 Telephone number 516 429-9500 Date 12/15/08  
 Fax Number 516 426-3927  
 Federal Taxpayer ID \_\_\_\_\_

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

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

Signed *James H. James* Date 12/15/08  
 Firm Name JANVEY & SONS, INC.



## REQUEST FOR QUOTATION

<p><b>Vendor No. 109666</b>  <b>I. JANVEY &amp; SONS, INC.</b>  <b>HEMPSTEAD NY 11550</b></p>	<p>RFQ Number / Bid Due Date  <b>6000088964 / 12/18/2008</b></p>
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Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      One Madison Avenue, 7th Floor                      New York, N.Y. 10010</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building,                      to attend the bid opening or hand deliver a bid.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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

Signed *[Signature]*  
 Firm Name JANVEY & SONS, INC.  
 Telephone number 516 429-9500 Date 12/5/08  
 Fax Number 516 426-3927  
 Federal Taxpayer ID \_\_\_\_\_

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

Signed *[Signature]* Date 12/5/08  
 Firm Name I. JANVEY & SONS, INC.



REQUEST FOR QUOTATION

<p>Vendor No. 109666 I. JANVEY &amp; SONS, INC. HEMPSTEAD NY 11550</p>	<p>RFQ Number / Bid Due Date 6000088964 / 12/18/2008</p>
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Quantity	Description	Unit Price	Total
9,000 GAL	<p>000707 <b>JOHN SON'S WAX "BELIEVE"</b>                      CLEANER, INTERIOR, ALKALINE, LIQUID, FOR PATH TRAINS, SOLUTIONS PLUS INC., FINE ORGANICS #FO-976-TA, QUICK OLEEN #2, TEXACO CORP #NA-1719, WEST PENETONE PENBLITZ 200H, FRP #M-500.GRIGNARD BW# 1-CONCENTRATED ALKALINE CLEANER. VENDOR MUST SUPPLY MSDS PRIOR TO DELIVERY TO THE ADDRESS LISTED ABOVE. "NO SUBSTITUTES".                      VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. MATERIAL NEEDED FOR THE WALDO CAR WASH FACILITY. THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED.                      1ST DELIVERY: DELIVERY APPROXIMATELY 1500 GALLON.                      SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED</p> <p>1.) VENDOR MUST MAKE DELIVERY MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30AM AND 12:00 NOON</p> <p>2.) VENDOR MUST CONTACT THE PATH STOCKROOM</p>	<p><b>ALKALINE CLEANER APPROVED PRODUCT BY THE PORT AUTHORITY</b></p> <p style="text-align: center; font-size: 2em;">2.90</p>	<p style="text-align: center; font-size: 1.5em;">26,100.00</p>
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		<p>PAYMENT TERMS <b>NET 30</b></p>	<p>Total Delivered Price <b>26,100.00</b></p>

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Signed *James H. Janvey*  
 Firm Name JANVEY & SONS, INC.  
 Telephone number 516 489-9300 Date 12/5/08  
 Fax Number 516 486-3927  
 Federal Taxpayer ID

Bidder  
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Signed *James H. Janvey* Date 12/5/08  
 Firm Name I. JANVEY & SONS, INC.



## REQUEST FOR QUOTATION

Vendor No. 109666 I. JANVEY & SONS, INC. HEMPSTEAD NY 11550	RFQ Number / Bid Due Date 6000088964 / 12/18/2008
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Quantity	Description	Unit Price		Total	
	AT (201-) 216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT NOTIFICATION.  3.) VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.  4.) THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH WHERE THE COUPLERS ARE LOCATED.  5.) PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCK KEEPER AT THE WALDO STOCKROOM(BUILDING ADJACENT TO THE CAR WASH FACILITY) WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.  6.) VENDOR MUST PROVIDE A GROSS TARE AND NET WEIGHT RECEIPT TO SHOW THE GALLONS DELIVERED.				
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>		<b>Total Delivered Price</b>	

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Signed *James I. Janvey*  
 Firm Name I. JANVEY & SONS, INC.  
 Telephone number 516 489-9300 Date 12/15/08  
 Fax Number 516 486-3927  
 Federal Taxpayer ID \_\_\_\_\_

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

Signed *James I. Janvey* Date 12/15/08  
 Firm Name I. JANVEY & SONS, INC.



## REQUEST FOR QUOTATION

Vendor No. 109666 I. JANVEY & SONS, INC. HEMPSTEAD NY 11550	RFQ Number / Bid Due Date 6000088964 / 12/18/2008
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Quantity	Description	Unit Price	Total
	7.) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER 201-216-7070/7079 OR 216-6259  8.) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.  9.) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID. DESCRIPTION CHANGE, 9/20/1997. ADD PENBLITZ F. HINES  Please deliver to: PATH - WALDO STOCKROOM 122 ACADEMY STREET JERSEY CITY NJ 07302		
9,000 GAL	000708 CLEANER, EXTERIOR, ACID FOR PATH TRAINS, FINE ORGANICS #479, SOLUTIONS PLUS INC., WEST PENETONE PENBLAST #316M, PURE CLEAN-ALUMINUM/STEEL BRIGHTNER & CLEANER CONCENTRATE. VENDOR TO SUPPLY MSDS PRIOR TO DELIVERY. "NO SUBSTITUTES".	NO BID	—
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed *James I. Janvey*  
 Firm Name JANVEY & SONS, INC.  
 Telephone number 516 489-4300 Date 11/15/08  
 Fax Number 516 486-3427  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Signed *James I. Janvey* Date 12/15/08  
 Firm Name I. JANVEY & SONS, INC.



## REQUEST FOR QUOTATION

Vendor No. 109666 I. JANVEY & SONS, INC. HEMPSTEAD NY 11550	RFQ Number / Bid Due Date 6000088964 / 12/18/2008
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Quantity	Description	Unit Price	Total
	Please deliver to: PATH Foot of Cape May Road Harrison NJ 07029		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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

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Signed *[Signature]*  
 Firm Name I. JANVEY & SONS  
 Telephone number 516 489-9800 Date 12/15/08  
 Fax Number 516 486-3927  
 Federal Taxpayer ID \_\_\_\_\_

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

Signed *[Signature]* Date 12/15/08  
 Firm Name I. JANVEY & SONS, INC.

*see next page →*



## REQUEST FOR QUOTATION

<p>Contact person/Telephone                  Shanta Nelson/212-435-3980</p>	<p>Collective# / RFQ Number / Bid Due Date                  0000016981 / / 12/18/2008                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:                  PATH - WALDO STOCKROOM                  122 ACADEMY STREET                  JERSEY CITY NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>interior and Exterior Cleaner for Railcars - PATH</p> <p>Two(2) Year Requirements Contract to commence on or about February 2, 2009.</p> <p>ATTACHMENTS: STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS</p> <p>DELIVERY TO BE MADE TO :</p> <p>PATH                      WALDO STOCKROOM                      122 ACADEMY STREET                      JERSEY CITY, NEW JERSEY 07302                      CONTACT PERSON: D. EVANS</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS &amp; CONDITIONS PRIOR TO STARTING BID PREPARATION.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for. 1500 bottles minimum order or 750 of each product</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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

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

Signed \_\_\_\_\_  
 Firm Name Complete Packaging & Shipping Supplies  
 Telephone number 914-546-2000 Date 12/15/08  
 Fax Number 914-546-0717  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging & Shipping Supplies, Inc



## REQUEST FOR QUOTATION

RFO Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
	<p>In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p style="text-align: center;">****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>Cleaner for Railcars - PATH</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging & Shipping Supp  
 Telephone number 516-546-2060 12/15/08  
 Fax Number 516-546-0717  
 Federal Taxpayer ID \_\_\_\_\_

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Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging & Shipping Supplies, Inc



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / / 12/18/2008

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      One Madison Avenue, 7th Floor                      New York, N.Y. 10010</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building,                      to attend the bid opening or hand deliver a bid.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging + Shipping Supplies  
 Telephone number 516-546-0000 12/15/08  
 Fax Number 516-546-0717  
 Federal Taxpayer ID \_\_\_\_\_

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Signed \_\_\_\_\_ Date 12/16/08  
 Firm Name Complete Packaging + Shipping Supplies, Inc



## REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 12/18/2008
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Quantity	Description	Unit Price	Total
9,000 GAL	<p style="text-align: right; margin-right: 20px;"><i>Item # AM 187</i></p> 000707 CLEANER, INTERIOR, ALKALINE, LIQUID, FOR PATH TRAINS, SOLUTIONS PLUS INC., FINE ORGANICS #FO-976-TA, QUICK QLEEN #2, TEXACO CORP #NA-1719, WEST PENETONE PENBLITZ 200H, FRP #M-500.GRIGNARD BW# 1-CONCENTRATED ALKALINE CLEANER. VENDOR MUST SUPPLY MSDS PRIOR TO DELIVERY TO THE ADDRESS LISTED ABOVE. "NO SUBSTITUTES". VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. MATERIAL NEEDED FOR THE WALDO CAR WASH FACILITY. THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED. 1ST DELIVERY: DELIVERY APPROXIMATELY 1500 GALLON. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED  1.) VENDOR MUST MAKE DELIVERY MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30AM AND 12:00 NOON  2.) VENDOR MUST CONTACT THE PATH STOCKROOM	559	50,310.00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>Total Delivered Price</b>	50,310.00

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging & Shipping  
 Telephone number 516-546-2100 Date 12/15/08  
 Fax Number 516-546-2100  
 Federal Taxpayer ID 0717

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 Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging & Shipping Supplies, Inc.



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
	<p>AT (201-) 216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT NOTIFICATION.</p> <p>3.) VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.</p> <p>4.) THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH WHERE THE COUPLERS ARE LOCATED.</p> <p>5.) PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCK KEEPER AT THE WALDO STOCKROOM(BUILDING ADJACENT TO THE CAR WASH FACILITY) WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.</p> <p>6.) VENDOR MUST PROVIDE A GROSS TARE AND NET WEIGHT RECEIPT TO SHOW THE GALLONS DELIVERED.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging & Shipping  
 Telephone number 516-546-2100 Date 12/15/08  
 Fax Number 516-546-0717  
 Federal Taxpayer ID \_\_\_\_\_

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Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging & Shipping  
Supplies, Inc



**REQUEST FOR QUOTATION**

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
	<p>7.) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER 201-216-7070/7079 OR 216-6259</p> <p>8.) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.</p> <p>9.) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID. DESCRIPTION CHANGE, 9/20/1997. ADD PENBLITZ F. HINES</p> <p>Please deliver to:                      PATH - WALDO STOCKROOM                      122 ACADEMY STREET                      JERSEY CITY NJ 07302</p>		2008 DEC 19 AM 11:47 PATH
9,000 GAL	<p>000708                      CLEANER, EXTERIOR, ACID FOR PATH TRAINS, FINE ORGANICS #479, SOLUTIONS PLUS INC., WEST PENETONE PENBLAST #316M, PURE CLEAN-ALUMINUM/STEEL BRIGHTNER &amp; CLEANER CONCENTRATE. VENDOR TO SUPPLY MSDS PRIOR TO DELIVERY. "NO SUBSTITUTES".</p> <p style="text-align: right;">Item # 9100 RTA</p>	565	50,850.00
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	Total Delivered Price 50,850.00

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging & Shipping  
 Telephone number 516-546-2100 Date 12/15/08  
 Fax Number 516-546-0717  
 Federal Taxpayer ID \_\_\_\_\_

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Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging & Shipping Supplies - Inc



## REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 12/18/2008
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Quantity	Description	Unit Price	Total
	Please deliver to: PATH Foot of Cape May Road Harrison NJ 07029		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		
	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>	

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Signed \_\_\_\_\_  
 Firm Name Complete Packaging + Shipping  
 Telephone number 516-546-2115/15108  
 Fax Number 516-546-0767  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
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Signed \_\_\_\_\_ Date 12/15/08  
 Firm Name Complete Packaging + Shipping  
Supplies, Inc  
 See next page →

### TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764 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 3764, 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 3764 apply to this order. A copy can be obtained by calling (212) 435-3902 or at <http://www.panynj.gov/pdf/PA3764.pdf>.
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.



## REQUEST FOR QUOTATION

<p>Contact person/Telephone                  Shanta Nelson/212-435-3980</p>	<p>Collective# / RFQ Number / Bid Due Date                  0000016981 / / 12/18/2008                  Bids must be received no later than 11:00 AM on                  the above Bid Due Date.</p> <p>Deliver Goods/Services To:                  PATH - WALDO STOCKROOM                  122 ACADEMY STREET                  JERSEY CITY NJ 07302</p>
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Quantity	Description	Unit Price	Total
	<p>Interior and Exterior Cleaner for Railcars - PATH</p> <p>Two(2) Year Requirements Contract to commence on or                      about February 2, 2009.</p> <p>ATTACHMENTS: STOCKROOM REQUIREMENTS                      CONTRACT - INFORMATION FOR BIDDERS</p> <p>DELIVERY TO BE MADE TO :</p> <p>PATH                      WALDO STOCKROOM                      122 ACADEMY STREET                      JERSEY CITY, NEW JERSEY 07302                      CONTACT PERSON: D. EVANS</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS &amp;                      CONDITIONS PRIOR TO STARTING BID PREPARATION.</p> <p>This is not to be considered an order for delivery, but                      merely, upon issuance, vendor shall be bound to honor                      requests from the facilities for the materials shown for a                      two (2) year period, commencing on date of award.                      Quantities shown are for bid evaluation only and                      constitute no guarantee what quantity, if any may                      actually be called for.</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT                      TERMS</b></p>	<p><b>Total Delivered Price</b></p>

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

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

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

Signed: *Michael Grignard*  
 Firm Name: Grignard Company LLC  
 Telephone number: (973) 412-5900 Date: 12/17/08  
 Fax Number: (973) 412-5910  
 Federal Taxpayer ID: \_\_\_\_\_

Bidder  
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Signed: *Michael Grignard* Date: 12/17/08  
 Firm Name: Grignard Company LLC



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price	Total
	<p>In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon (5) FIVE days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p> <p style="text-align: center;">****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>Cleaner for Railcars - PATH</p>		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

This Quotation is subject to the terms and conditions set forth on 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 \_\_\_\_\_

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



**REQUEST FOR QUOTATION**

RFQ Number / Bid Due Date  
 / / 12/18/2008

Quantity	Description	Unit Price		Total	
	<p>This is a Formal Bid Invitation                      Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      One Madison Avenue, 7th Floor                      New York, N.Y. 10010</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
/ 12/18/2008

Quantity	Description	Unit Price	Total
9,000 GAL	000707 CLEANER, INTERIOR, ALKALINE, LIQUID, FOR PATH TRAINS, SOLUTIONS PLUS INC., FINE ORGANICS #FO-976-TA, QUICK QLEEN #2, TEXACO CORP #NA-1719, WEST PENETONE PENBLITZ 200H, FRP #M-500.GRIGNARD BW# 1-CONCENTRATED ALKALINE CLEANER. VENDOR MUST SUPPLY MSDS PRIOR TO DELIVERY TO THE ADDRESS LISTED ABOVE. "NO SUBSTITUTES". VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY, TO ADDRESS LISTED ON PURCHASE ORDER. MATERIAL NEEDED FOR THE WALDO CAR WASH FACILITY. THIS REQUIREMENT, THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS AS INDICATED IN EACH ITEM LISTED. 1ST DELIVERY: DELIVERY APPROXIMATELY 1500 GALLON. SUBSEQUENT DELIVERIES, DELIVER APPROXIMATELY 1500 GALLONS WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED  1.) VENDOR MUST MAKE DELIVERY MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30AM AND 12:00 NOON  2.) VENDOR MUST CONTACT THE PATH STOCKROOM	\$3.27	\$29,430.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS 30	Total Delivered Price \$29,430.00

2008 DEC 10 AM 11:46  
 PRODUCE

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

Signed: [Signature]  
 Firm Name: Grignard Company LLC  
 Telephone number: 9734128000 Date: 12/18/08  
 Fax Number: 9734128906  
 Federal Taxpayer ID: \_\_\_\_\_

Bidder Must Sign in Two Places

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Signed: [Signature] Date: 12/17/08  
 Firm Name: Grignard Company LLC



## REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 12/18/2008
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Quantity	Description	Unit Price	Total
	AT (201-) 216-7079 AT LEAST 24 HOURS PRIOR TO DELIVERY. NO DELIVERIES WILL BE ACCEPTED WITHOUT NOTIFICATION.  3.) VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE. A OIL TYPE/SIZE STRAIGHT NO TRAILERS. TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.  4.) THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER. THE TRUCK USED FOR DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH WHERE THE COUPLERS ARE LOCATED.  5.) PRIOR TO ACTUAL PUMPING/DELIVERY, THE DRIVER MUST CONTACT THE PATH STOCK KEEPER AT THE WALDO STOCKROOM(BUILDING ADJACENT TO THE CAR WASH FACILITY) WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.  6.) VENDOR MUST PROVIDE A GROSS TARE AND NET WEIGHT RECEIPT TO SHOW THE GALLONS DELIVERED.		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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

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



## REQUEST FOR QUOTATION

RFQ Number / Bid Due Date  
 / 12/18/2008

Quantity	Description	Unit Price		Total
	<p>7.) ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER 201-216-7070/7079 OR 216-6259</p> <p>8.) PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND WHERE AND HOW THE DELIVERIES ARE TO BE MADE.</p> <p>9.) VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID, FAILURE TO DO SO MAY RESULT IN REJECTION OF BID. DESCRIPTION CHANGE, 9/20/1997. ADD PENBLITZ F. HINES</p> <p><b>Please deliver to:</b>                      PATH - WALDO STOCKROOM                      122 ACADEMY STREET                      JERSEY CITY NJ 07302</p>			
9,000 GAL	<p>000708                      CLEANER, EXTERIOR, ACID FOR PATH TRAINS, FINE ORGANICS #479, SOLUTIONS PLUS INC., WEST PENETONE PENBLAST #316M, PURE CLEAN-ALUMINUM/STEEL BRIGHTNER &amp; CLEANER CONCENTRATE. VENDOR TO SUPPLY MSDS PRIOR TO DELIVERY. "NO SUBSTITUTES".</p>			
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>		<b>Total Delivered Price</b>

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



## REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 12/18/2008
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Quantity	Description	Unit Price		Total
	Please deliver to: PATH Foot of Cape May Road Harrison NJ 07029			
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>		
		<b>Total Delivered Price</b>		

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

*See next page →*

PA280/9-03

### TERMS AND CONDITIONS

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