

Torres Rojas, Genara

FOI#12227

From: irad@bhphotovideo.com
Sent: Friday, March 25, 2011 12:16 PM
To: Van Duyne, Sheree
Cc: Torres Rojas, Genara; Duffy, Daniel
Subject: Freedom of Information Online Request Form

Information:

First Name: Ira
Last Name: Dick
Company: B&H Photo Video
Mailing Address 1: 420 9th ave ny ny 10001
Mailing Address 2:
City: New York
State: NY
Zip Code: 10001
Email Address: irad@bhphotovideo.com
Phone: 212-239-7500
Required copies of the records: Yes

List of specific record(s):
Detail tab recap of solicitation22154 due date09092010

THE PORT AUTHORITY OF NY & NJ

*Sheree Van Duyne
Acting FOI Administrator*

March 31, 2011

Mr. Ira Dick
B&H Photo Video
420 9th Avenue
New York, NY 10001

Re: Freedom of Information Reference No. 12227

Dear Mr. Dick:

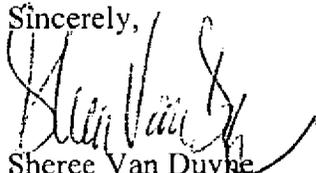
This is a response to your March 25, 2011 request, which has been processed under the Port Authority's policy on Freedom of Information (the "Policy," copy enclosed) for the detail tabulation of Solicitation No. 22154.

Material responsive to your request and available under the Policy, which consists of 100 pages, will be forwarded to your attention upon receipt of a photocopying fee of \$25 (25¢ per page). Payment should be made in cash, certified check, company 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, 17th 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
17th Floor
New York, NY 10003
T: 212-435-7348 F: 212-435-7555*

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107761
FOCUS CAMERA, INC.
 895-905 MCDONALD AVENUE
 BROOKLYN NY 11218

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

Collective# / RFQ Number / Bid Due Date
 0000022154 / 6000097944 / 09/06/2010
 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
	Photographic, Video, Audio Equipment. Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order. ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT. PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE. IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).		
	PAYMENT TERMS Net 30		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	\$1,232.01 75

7/28/10 11:48 AM
 PROCUREMENT

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 Tara Cantley
 Firm Name Focus Camera LLC
 Telephone number 918-637-8300 Date 8/5/10
 Fax Number 918-637-8360
 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 Tara Cantley Date 8/5/10
 Firm Name Focus Camera LLC



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
	<p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>*****QUOTE ONLY FULLY DELIVERED PRICES*****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		
		<p>PAYMENT TERMS</p> <p>Net 30</p>	<p>Total Delivered Price</p>

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

Signed Tony Caputo
 Firm Name Focus Camera LLC
 Telephone number 418-437-8860 Date 08/05/10
 Fax Number 418-437-8860
 Federal Taxpayer ID _____

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

Signed Tony Caputo Date 08/05/10
 Firm Name Focus Camera LLC

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107761
FOCUS CAMERA, INC.
BROOKLYN NY 11218

RFQ Number / Bid Due Date
6000097944 / 09/06/2010

Quantity	Description	Unit Price		Total	
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 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. & 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>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS <i>Net 30</i></p>	<p>Total Delivered Price</p>		

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Signed *Tommy Carley*
Firm Name *Focus Camera LLC*
Telephone number *718-637-8300* Date *08/05/2010*
Fax Number *718-637-8300*
Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed *Tommy Carley* Date *08/05/2010*
Firm Name *Focus Camera LLC*

ES

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZX	\$1.82	\$1274.00
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	\$2.33	\$233.00
5 EA	EIO100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).	\$20.79	\$103.95
50 EA	EIO100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H2O BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	\$39.99	\$1999.50
10 EA	EIO100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20. <i>Discontinued. Offering DCR SX63 Camcorder with LCSX20 case</i>	\$284	\$2840.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price \$6490.45

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the back page hereof. Bidder is advised to read these before 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 Tom Carlet
Firm Name Focus Camera LLC
Telephone number 418-637-8300 Date 8/5/10
Fax Number 418-637-8360
Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed Tom Carlet Date 8/5/10
Firm Name Focus Camera LLC

JS

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Page 5 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/08/2010</p>
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Quantity	Description	Unit Price	Total
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100016).		
5 EA	<i>PANASONIC AY-DVMB0E3</i> EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S.	<i>\$2.55</i>	<i>\$127.50</i>
20 EA	<i>Sandisk 2GB</i> EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA.	<i>\$14.95</i>	<i>\$299.00</i>
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE. <i>Not Available. Offering American Tourister</i> <i>Soft Case by Sunskrite</i>	<i>\$19.95</i>	<i>\$4788.00</i>
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA. <i>CTA NP-40</i>	<i>\$12.00</i>	<i>\$300.00</i>
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	<i>\$5404.25</i>

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

Signed *Tara Canley*
 Firm Name *Focus Camera LLC*
 Telephone number *418-637-8900* Date *8/10/10*
 Fax Number *418-637-8500*
 Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed *Tara Canley* Date *8/10/10*
 Firm Name *Focus Camera LLC*

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
450 EA	EI0100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB.	\$7.98	\$3591
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES.	\$84.92	\$26753.20
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE <i>Black & White Disc.</i> FILM WITH FLASH. 27 EXPOSURES. <i>Offering color film camera</i>	\$3.99	\$39.90
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA. <i>CTA Replacement</i>	\$24.90	\$249.00
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED	\$2.99	\$209.30
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	\$30352.40

PAYMENT TERMS
Net 30

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

Signed Tom Canley
Firm Name Focus Camera LLC
Telephone number 918-437-9800 Date 08/05/2010
Fax Number 918-437-3360
Federal Taxpayer ID _____

Bidder Must Sign in Two Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed Tom Canley Date 08/05/2010
Firm Name Focus Camera LLC



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218	RFO Number / Bid Due Date 6000097944 / 09/06/2010
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Quantity	Description	Unit Price	Total
	BY THE PORT AUTHORITY. CATALOG #197-3551.		
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U.	\$269.00	\$5,380.00
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U.	\$429.00	\$34,320.00
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89.	\$54.95	\$274.95
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U.	\$729.98	\$40,148.90
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100085)	\$49.00	\$2,205.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	\$81,903.85

PAYMENT TERMS
 Net 30

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Signed Tony Cantley
 Firm Name Focus Camera LLC
 Telephone number 718-637-8300 Date 08/05/2010
 Fax Number 718-637-8360
 Federal Taxpayer ID _____

Bidder
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 Signed Tony Cantley Date 08/05/2010
 Firm Name Focus Camera LLC

55

REQUEST FOR QUOTATION

Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218	RFQ Number / Bid Due Date 6000097944 / 09/06/2010
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Quantity	Description	Unit Price	Total
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U.	\$219.00	\$7665.00
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200.	\$49.00	\$1225.00
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77.	\$3250.00	\$32500.00
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	\$94.00	\$2350.00
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37".	\$49.00	\$2205.00
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015)	\$49.00	\$1225.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	\$61170.00

PAYMENT TERMS
 Total Delivered Price \$61170.00

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Signed Tony Canley
 Firm Name Focus Camera LLC
 Telephone number 917-437-3300 Date 10/1/2010
 Fax Number 917-437-3300
 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 be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed Tony Canley Date 10/1/2010
 Firm Name Focus Camera

ES

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055)	\$169.00	\$845
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSUB35N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA.	\$1792.00	\$26880
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.	\$437.95	\$6569.25
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.	\$129.30	\$1293.00
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 81" AND UP LED MONITOR, MODEL #ST680.	\$154.00	\$770.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	\$30009.25

**PAYMENT
TERMS**

Net 30

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Signed *James Cantley*
Firm Name *Focus Camera LLC*
Telephone number *415-437-8300* Date *8/5/2010*
Fax Number *415-437-8360*
Federal Taxpayer ID _____

Bidder
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Signed *James Cantley* Date *8/5/2010*
Firm Name *Focus Camera LLC*

ES

THE PORT AUTHORITY OF NY & NJ

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REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.	2029 00	182610
65 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)	548 00	35620
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	818 00	8180
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.	3395 00	33950
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT.	3579 00	35790
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. <i>Not Available. Offering Sharp Model #: LC5298UN</i>	1488 00	7440
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price 205040 00

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Signed Tom Cantel
Firm Name Focus Camera LLC
Telephone number 918-431-8801 Date 08/05/2010
Fax Number 918-431-8800
Federal Taxpayer ID _____

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Firm Name Focus Camera LLC

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Page 11 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

<p>Vendor No. 107761 FOCUS CAMERA, INC. BROOKLYN NY 11218</p>	<p>RFQ Number / Bid Due Date 6000097944 / 09/06/2010</p>
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Quantity	Description	Unit Price		Total
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094.	\$79	00	\$395
75 PKG	EI0100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #EI0100093.	\$18	00	\$1336.75
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		\$1731.75

PROCUREMENT
 2010 SEP 29 AM 11:48

PAYMENT TERMS
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Signed Tyler Carter
 Firm Name Focus Camera LLC
 Telephone number 918-433-8800 Date 8/5/10
 Fax Number 418-633-8800
 Federal Taxpayer ID _____

Bidder Must Sign in Two Places

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 Signed Tyler Carter Date 8/5/10
 Firm Name Focus Camera LLC

Turn over →



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 120129
TROXELL COMMUNICATIONS INC.
 1444 EAST GUN HILL ROAD, #15
 BRONX, NY 10469

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

Collective# / RFQ Number / Bid Due Date
 0000022154 / 6000097941 / 09/06/2010
 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
	Photographic, Video, Audio Equipment. Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order. ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT. PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE. IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items). PLEASE NOTE, DELIVERY WILL BE STOCK TO 30 DAYS ARO FOR ALL PRODUCTS BID		
	PAYMENT TERMS NET 30 DAYS	Total Delivered Price	\$381072 05

PROCUREMENT
7/29/10 11:49

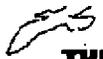
This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before we have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed [Signature]
 Firm Name TROXELL COMMUNICATIONS, INC.
 Telephone number 631-472-3537 Date 9/7/10
 Fax Number 631-472-4057
 Federal Taxpayer ID _____

Bidder
 Must
 Sign
 in
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 Places

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

Signed [Signature] Date 9/7/10
 Firm Name TROXELL COMMUNICATIONS, INC.



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469</p>	<p>RFQ Number / Bid Due Date 6000097941 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
	<p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a <u>N/A</u> on <u>N/A</u>.</p> <p>****QUOTE ONLY FULLY DELIVERED PRICES****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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Signed [Signature]
Firm Name Troxell Communications Inc.
Telephone number 631-472-3537 Date 9-7-10
Fax Number 631-472-4057
Federal Taxpayer ID _____

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Signed [Signature] Date 9-7-10
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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469	RFQ Number / Bid Due Date 6000097941 / 09/06/2010
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Quantity	Description	Unit Price		Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA ALTERNATE: MAXELL 108527, 90 MINUTE TAPE, PRICE IN SINGLE UNITES, SOLD IN PAIRS	\$7	93	5551 00
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90 ALTERNATE: MAXELL 108527, 90 MINUTE TAPE, PRICED IN SINGLE UNITES, SOLD IN PAIRS	\$7	93	793 00
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).	NO LONGER AVAILABLE		
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H20 BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	NO LONGER AVAILABLE		
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20.	NO LONGER AVAILABLE		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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 Firm Name Troxell Communications Inc.
 Telephone number 631-472-3537 Date 9-7-10
 Fax Number 631-472-4057
 Federal Taxpayer ID _____

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 Signed [Signature] Date 9-7-10
 Firm Name Troxell Communications Inc.

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Page 5 Of
Date 08/05/2

REQUEST FOR QUOTATION

Vendor No. 120129
Troxell Communications Inc.
Bronx, NY 10469

RFQ Number / Bid Due Date
6000097941 / 09/06/2010

Quantity	Description	Unit Price		Total
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100016).	NO LONGER AVAILABLE		
5 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S. SONY MSMT2G ECO	\$14	34	\$71 70
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA. OLYMPUS 202332	\$19	30	\$386 00
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE. CANON PSC500, NY STATE CONTRACT PC 64117	\$13	71	\$3290 40
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	NO LONGER AVAILABLE		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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Signed [Signature]
Firm Name Troxell Communications Inc.
Telephone number (718) 477-3527 Date 9-7-10
Fax Number (718) 472-4057
Federal Taxpayer ID _____

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Signed [Signature] Date 9-7-10
Firm Name Troxell Communications

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469	RFQ Number / Bid Due Date 6000097941 / 09/06/2010
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Quantity	Description	Unit Price		Total	
450 EA	EI0100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB. KINGSTON SD2GB	\$12	72	\$5724	00
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES. CANON PSA495SLV, NY STATE CONTRACT PC64117	\$129	86	\$40256	60
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.	NO LONGER AVAILABLE			
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA.	NO LONGER AVAILABLE			
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED	NO LONGER AVAILABLE			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Signed [Signature]
 Firm Name Troxell Communications Inc.
 Telephone number (631) 472-3537 Date 9-7-10
 Fax Number (631) 472-4057
 Federal Taxpayer ID _____

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 Signed [Signature] Date 9-7-10
 Firm Name Troxell Communications Inc.

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York, NY 10010

REQUEST FOR QUOTATION

Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469	RFQ Number / Bid Due Date 6000097941 / 09/06/2010
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Quantity	Description	Unit Price		Total	
	BY THE PORT AUTHORITY. CATALOG #197-3551.				
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U. HAIER HLC19K2, ALTERNATE, PRICE BASED ON SINGLE ORDER OF 20 SHIPPED 1 TIME TO 1 LOCATION	\$234	00	\$4680	00
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U. TOSHIBA 26CV100U, NEW MODEL, PRICE BASED ON SINGLE ORDER OF 20 OR MORE SHIPPED 1 TIME TO 1 LOCATION	\$367	50	\$29400	00
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL #. DS27. GRAINGER #1HA89. PEERLESS LWB375T, DISCONTINUED, OFFERING ALTERNATE	\$75	68	\$378	40
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U. LG LG42LD450, PRICE BASED ON SINGLE ORDER OF 55 SHIPPED 1 TIME TO 1 LOCATION	\$606	00	\$33330	00
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065) PEERLESS PT640	\$43	24	\$1945	80
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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 [Signature]
 Firm Name Troxell Communications Inc.
 Telephone number (631) 472-3577 Date 9-7-10
 Fax Number (631) 472-4057
 Federal Taxpayer ID _____

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Signed [Signature] Date 9-7-10
 Firm Name Troxell Communications Inc.

REQUEST FOR QUOTATION

Vendor No. 120129
Troxell Communications Inc.
Bronx, NY 10469

RFQ Number / Bid Due Date
6000097941 / 09/06/2010

Quantity	Description	Unit Price		Total	
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U. LG LG37LD450, PRICE BASED ON SINGLE ORDER OF 35 SHIPPED 1 TIME TO 1 LOCATION	\$550	00	\$19250	00
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. SAMSUNG DVDC350, NY STATE CONTRACT PC 64113	\$42	00	\$1050	00
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77. SHARP LC60E88UN, PRICE BASED ON SINGLE ORDER OF 10 SHIPPED 1 TIME TO 1 LOCATION	\$1799	00	\$17990	00
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296. SAMSUNG DVDV9800, NY STATE CONTRACT PC64113	\$88	00	\$2200	00
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37". PEERLESS ST635	\$37	84	\$1702	80
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015). PEERLESS ST635, ALTERNATE, TILT MOUNT FOR USE ON 13-37IN FLAT SCREEN	\$37	84	\$946	00
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES				Total Delivered Price	

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Signed [Signature]
Firm Name Troxell Communications Inc.
Telephone number 631-472-5537 Date 9-7-10
Fax Number 631-472-4057
Federal Taxpayer ID _____

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Firm Name Troxell Communications Inc.

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469	RFQ Number / Bid Due Date 6000097941 / 09/06/2010
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Quantity	Description	Unit Price		Total	
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055) SANUS VMPL3	\$165	43	\$827	15
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA. AMERICAN DYNAMICS ADSDU835N	\$1735	87	\$26038	05
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUROC FOR AMERICAN DYNAMICS DOME CAMERA. AMERICAN DYNAMICS ADSDUROC	\$428	03	\$6420	45
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA. AMERICAN DYNAMICS ADSPOT	\$131	45	\$1314	50
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680. PEERLESS ST680	\$107	03	\$535	15
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Signed [Signature]
 Firm Name Troxell Communications Inc.
 Telephone number 631-472-3537 Date 9-7-10
 Fax Number 631-472-4057
 Federal Taxpayer ID _____

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 Firm Name Troxell Communications Inc.

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Page 10 Of
Date 08/05/2

REQUEST FOR QUOTATION

Vendor No. 120129
TROXELL COMMUNICATIONS INC.
BRONX, NY 10469

RFQ Number / Bid Due Date
6000097941 / 09/06/2010

Quantity	Description	Unit Price		Total	
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC. SAMSUNG 400UXN2, PRICE BASED ON SINGLE ORDER OF 90 SHIPPED 1 TIME TO 1 LOCATION, NY STATE CONTRACT P064113	\$1799	06	\$161915	40
65 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION) PEERLESS ST670	\$85	41	\$5551	65
10 EA	EID100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	NO LONGER AVAILABLE			
10 EA	TV0100018 TELEVISION, 28" TOSHIBA #26C100U - LCD. TOSHIBA 26C100U, PRICE BASED ON SINGLE ORDER OF 10 SHIPPED 1 TIME TO 1 LOCATION	\$331	67	3316	70
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT.	NO LONGER AVAILABLE			
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. TOSHIBA 55G300U, PRICE BAED ON SINGLE ORDER OF 5 SHIPPED 1 TIME TO 1 LOCATION	\$1241	46	\$6207	30
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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Signed [Signature]
Firm Name Troxell Communications Inc
Telephone number 631-472-3537 Date 8-7-10
Fax Number 631-472-4657
Federal Taxpayer ID _____

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Signed [Signature] Date 8-7-10
Firm Name Troxell Communications Inc

REQUEST FOR QUOTATION

Vendor No. 120129 TROXELL COMMUNICATIONS INC. BRONX, NY 10469	RFQ Number / Bid Due Date 6000097941 / 09/06/2010
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Quantity	Description	Unit Price	Total
5 EA	EIO100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EIO100094.	NO LONGER AVAILABLE	
75 PKG	EIO100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #ISO800 (TWIN PACK) USE IN CAMERA #EIO100093.	NO LONGER AVAILABLE	
PLEASE NOTE: DELIVERY WILL BE STOCK TO 30 DAYS ARO FOR ALL PRODUCTS BID		2009 SEP -9 AM 11:49 PROCUREMENT	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS NET 30 DAYS	Total Delivered Price \$381072 05

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Signed [Signature]
 Firm Name Troxell Communications Inc.
 Telephone number 631-771-3837 Date 8-7-10
 Fax Number (931) 472-4857
 Federal Taxpayer ID _____

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Signed [Signature] Date 8-7-10
 Firm Name Troxell Communications Inc.

Turn over →



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 1 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

<p>Contact person/Telephone Shanta Nelson/212-435-3980</p>	<p>Collective# / RFQ Number / Bid Due Date 0000022154 / / 09/06/2010 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p>
---	---

Quantity	Description	Unit Price	Total
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p> <p>✓ UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">2010 SEP -5 AM 11:16</p>
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS <i>Net 30</i></p>	<p>Total Delivered Price 34,289.85</p>

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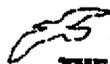
Signed _____
 Firm Name GOV Goods
 Telephone number 718-768-8800 Date 8/20/10
 Fax Number 718-768-0743
 Federal Taxpayer ID _____

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Signed _____ Date 8/20/10
 Firm Name GOV Goods



THE PORT AUTHORITY OF NY & NJ
 1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
 09/08/2010

Quantity	Description	Unit Price	Total
	<p>INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>✓ UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>✓ INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>✓ INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>WBE</u> on _____.</p> <p>****QUOTE ONLY FULLY DELIVERED PRICES****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		
		<p>PAYMENT TERMS <u>Net 30</u></p>	<p>Total Delivered Price</p>

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Signed _____
 Firm Name Gov Goods
 Telephone number 718-768-8800 Date 8/20/10
 Fax Number 718-768-0743
 Federal Taxpayer ID _____

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

Signed _____ Date 8/20/10
 Firm Name Gov Goods



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 3 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 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. & 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>		
700 EA	BQ0100288		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		
	<p>PAYMENT TERMS Net 30</p>	Total Delivered Price	

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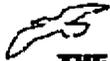
NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

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

Signed _____
Firm Name Good Goods
Telephone number 918-765-8000 Date 8/20/10
Fax Number 918-768-0743
Federal Taxpayer ID _____

Bidder
Must
Sign
in
Two
Places

Signed _____ Date 8/20/10
Firm Name Good Goods



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 4 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
----- 09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
	TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA	/	
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	/	
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).	/	
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H20 BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	/	
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20.	/	
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED)	/	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price <input checked="" type="checkbox"/>

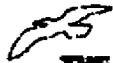
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NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed _____
Firm Name Gov Goods
Telephone number 718-768-8000 8/20/10
Fax Number 718-768-0743
Federal Taxpayer ID _____

Bidder
Must
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in
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed [Signature] Date 8/20/10
Firm Name Gov Goods



REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/08/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
	WITH EIO100018).		
5 EA	EIO100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S.	/	
20 EA	EIO100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA. <i>Fuji XD</i>	\$ 14.99	299.80
240 EA	EIO100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470, PSC-400 DUX SOFT CASE. <i>Lowepro Rezo 50</i>	\$ 12.95	3108.00
25 EA	EIO100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA. <i>Fuji model # BP-N40CL-R</i>	\$ 7.50	187.50
450 EA	EIO100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND <i>Kingston SD 2GB</i>	\$ 4.99	2245.50
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	
		5840.80	

PAYMENT
TERMS

Net 30

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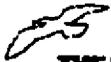
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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed *[Signature]*
Firm Name *GOV GREGG S*
Telephone number *718-768-8800* Date *8/30/10*
Fax Number *718-768-0743*
Federal Taxpayer ID _____

Bidder
Must
Sign
in
Two
Places

Signed *[Signature]* Date *8/30/10*
Firm Name *GOV GREGG S*



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 6 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
	2GB CARD BRQAS02GB.		
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES.	86.00	26,660.00
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.	3.25	32.50
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA.		
70 EA	EI0100080 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY. CATALOG #187-3551.	1.79	125.30
20 EA	TV0100010		
PLEASE QUOTE FULLY DELIVERED PRICES			
		PAYMENT TERMS Net 30	Total Delivered Price 26,817.80

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

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

Signed _____
Firm Name Gov Goods
Telephone number 718-768-8800 Date 8/20/10
Fax Number 718-768-0743
Federal Taxpayer ID _____

Bidder
Must
Sign
in
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed _____ Date 8/20/10
Firm Name Gov Goods



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 7 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
1 / 09/06/2010

Solicitation #22154

Quantity	Description	Unit Price	Total
	TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19V810U.	/	
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U.	/	
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89.	/	
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U.	/	
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065)	/	
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U.	/	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price \emptyset

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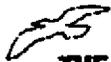
Signed [Signature]
Firm Name Goufords
Telephone number 718-768-8500 Date 8/20/10
Fax Number 718-768-0743
Federal Taxpayer ID _____

Bidder
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Two
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Signed [Signature] Date 8/20/10
Firm Name Goufords



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 8 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200.	/	
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77.	/	
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	/	
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37".	/	
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015)	/	
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055)	/	
PLEASE QUOTE FULLY DELIVERED PRICES		Net 30	Total Delivered Price \emptyset

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Signed [Signature]
Firm Name GENOVA GOODS
Telephone number 718-768-8300 Date 8/20/10
Fax Number 718-768-0743
Federal Taxpayer ID _____

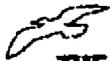
Bidder
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PAYMENT TERMS
Net 30

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

Signed [Signature] Date 8/20/10
Firm Name GENOVA GOODS



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 9 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA.		
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.		
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.		
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680.		
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.		
65 EA	TV0100085		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30	Total Delivered Price <input checked="" type="checkbox"/>

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Signed [Signature]
Firm Name GOV GOODS
Telephone number 918-768-8800 8/20/10
Fax Number 918-768-0743
Federal Taxpayer ID _____

Bidder
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Two
Places

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Signed [Signature] Date 8/20/10
Firm Name GOV GOODS



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 10 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Solicitation # 22154

Quantity	Description	Unit Price	Total
	MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)	/	
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	/	
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.	/	
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT.	/	
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS.	/	
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094.	72.00	360.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price 360.00	

PAYMENT TERMS

Net 30

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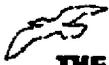
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Signed _____
Firm Name Gov Goods
Telephone number 718-768-8800 Date 8/20/10
Fax Number 718-768-0743
Federal Taxpayer ID _____

Bidder Must Sign in Two Places

Signed _____ Date 8/20/10
Firm Name Gov Goods



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 11 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Quantity	Description	Unit Price	Total
75 PKG	E10100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #E10100093.	16 95	1271.25
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	1271.25

**PAYMENT
TERMS**

Net 30

2010 SSP - 9
 8/11/10 11:46
 PROCUREMENT

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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.

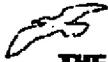
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Signed _____
 Firm Name *Goody Goods*
 Telephone number *718-768-8800* Date *8/20/10*
 Fax Number *718-768-0743*
 Federal Taxpayer ID _____

Bidder
 Must
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Signed _____ Date *8/20/10*
 Firm Name *Goody Goods*



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 1 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

<p>Contact person/Telephone Shanta Nelson/212-435-3980</p>	<p>Collective# / RFQ Number / Bid Due Date 0000022154 / / 09/06/2010 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p>
--	--

Quantity	Description	Unit Price	Total
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS ONE HUNDRED SIXTY SEVEN THOUSAND, SEVEN HUNDRED TEN DOLLARS ⁵⁰/₁₀₀</p>		
	<p>PAYMENT TERMS</p> <p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>Total Delivered Price</p>	<p>167,710</p>

wa dot sell CAMERA
 Equipment
 or photographs

2010 SEP - 9 11 16:47

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 *Morgan*
 Firm Name EBA Wholesale Corp
 Telephone number 718-253-6000 Date 8/14/2010
 Fax Number 718-253-4000 Ex 116
 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 of New York and New Jersey opens this proposal.
 Signed *Morgan* Date 8/14/2010
 Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 2 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Quantity	Description	Unit Price	Total
	<p>INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>****QUOTE ONLY FULLY DELIVERED PRICES****</p>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

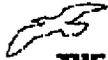
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Signed _____
 Firm Name EBA Wholesale Corp
 Telephone number 718-252-4000 Date 8/6/10
 Fax Number 718-253-6000
 Federal Taxpayer ID _____

Bidder
Must
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in
Two
Places

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed _____ Date 8/6/2010
 Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 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. & 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>		
700 EA	BQ0100288		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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Signed _____
 Firm Name EBA Wholesale Corp
 Telephone number 718-253-4000 Date 8/16/10
 Fax Number 718-253-6002
 Federal Taxpayer ID _____

Bidder
Must
Sign
in
Two
Places

Signed _____ Date 8/16/10
 Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 09/06/2010
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Quantity	Description	Unit Price	Total
	TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA	N/A	
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	N/A	
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).	N/A	
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H20 BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	N/A	
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20.	N/A	
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED)	N/A	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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

Signed [Signature]
Firm Name EBA Wholesale Corp
Telephone number 718-252-4000 Date 8/6/2010
Fax Number 718-253-6003
Federal Taxpayer ID _____

Bidder
Must
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Signed [Signature] Date 8/6/2010
Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 5 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFO Number / Bid Due Date
09/06/2010

Quantity	Description	Unit Price	Total
	WITH E10100016).		
5 EA	E10100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S.	N/A	
20 EA	E10100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA.	N/A	
240 EA	E10100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE.	N/A	
25 EA	E10100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	N/A	
450 EA	E10100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND	N/A	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Signed [Signature]
Firm Name EBA Wholesale Corp
Telephone number 718-253-6602 Date 8/6/2010
Fax Number 718-252-4000 Ext 116
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 [Signature] Date 8/6/2010
Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 6 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date ----- / 09/06/2010
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Quantity	Description	Unit Price	Total
	2GB CARD #HQASD2GB.		
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES.	N/A	
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.	N/A	
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA.	N/A	
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY. CATALOG #197-3551.	N/A	
20 EA	TV0100010		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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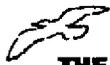
Signed [Signature]
 Firm Name EBA Wholesale Corp
 Telephone number 718-212-4800 ext 110 Date 8/5/10
 Fax Number 718-253-6002
 Federal Taxpayer ID _____

Bidder
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 Signed [Signature] Date 8/5/2010
 Firm Name EBA Wholesale Corp

VA



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 7 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 1 / 09/06/2010
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Quantity	Description	Unit Price	Total
	TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19V810U. <i>Toshiba # 19LV640U</i>	<i>330</i>	<i>6,600</i>
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV810U. <i>Toshiba # 26CV100U</i>	<i>413</i>	<i>33,040</i>
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89. <i>SANUS System VMTVB</i>	<i>58</i>	<i>290</i>
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV850U. <i>SANSUI model # HDLCD4212</i>	<i>602</i>	<i>33,110</i>
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065) <i>SANUS System # MT25B1</i>	<i>67</i>	<i>3,015</i>
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U. <i>Toshiba # 37E200U</i>	<i>605</i>	<i>21,175</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Signed *[Signature]*
Firm Name EBA Wholesale Corp
Telephone number 718-253-6002 Date 8/17/10
Fax Number 718-252-4000 ex 114
Federal Taxpayer ID _____

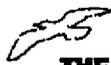
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NA

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Signed *[Signature]* Date 8/17/10
Firm Name EBA Wholesale Corp



REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Quantity	Description	Unit Price	Total
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. <i>Toshiba SD4300</i>	69 ⁰⁰	1725 ⁰⁰
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77. <i>SAMSUNG Model # UN65CU500VFX20</i>	3324 ⁰⁰	33,240 ⁰⁰
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296. <i>Toshiba Model # SD-V296</i>	99 ⁰⁰	2475
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37". <i>SANUS system # MT25B1</i>	67 ⁰⁰	3,015
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015) <i>SANUS System # MT25B1</i>	67 ⁰⁰	1675
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055) <i>SANUS system # VMPL3B</i>	153 ⁰⁰	765
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	

PAYMENT TERMS

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Signed
Firm Name EBA Wholesale Corp
Telephone number 718-253-4500 Date 8/17/10
Fax Number 718-253-6002
Federal Taxpayer ID. _____

Bidder Must Sign in Two Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed Date 8/17/2010
Firm Name EBA Wholesale Corp

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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

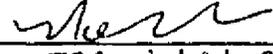
Page 9 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 09/06/2010
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Quantity	Description	Unit Price	Total
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA.	N/A	
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.	N/A	
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.	N/A	
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680. Sanyo System Model # VMP23B	153	765 ⁰⁰
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.	N/A	
65 EA	TV0100085		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

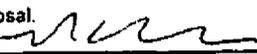
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Signed 
Firm Name EBA Wholesale Corp
Telephone number 718-252-4000 Date 8/17/10
Fax Number 718-253-6002
Federal Taxpayer ID _____

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Signed  Date 8-17-10
Firm Name EBA Wholesale Corp



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

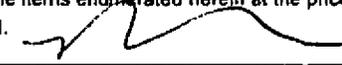
Page 10 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFO Number / Bid Due Date / 09/06/2010
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Quantity	Description	Unit Price	Total
	MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION) <i>SANUS System VMPL3B</i>	<i>153.00</i>	<i>9,945.00</i>
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	<i>N/A</i>	
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD. <i>SANSUI Model# HDLCD2612</i>	<i>333.00</i>	<i>3330.00</i>
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT. <i>SANSUI Model# HDLCDVD32F</i>	<i>457.00</i>	<i>4570.00</i>
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. <i>Toshiba Model# 55UX600U</i>	<i>1,794.00</i>	<i>8,975.00</i>
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094.	<i>N/A</i>	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

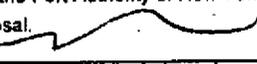
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Signed 
 Firm Name EBA Wholesale Corp
 Telephone number 718-252-4000 Date 8/17/10
 Fax Number 718-253-6002
 Federal Taxpayer ID _____

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Signed  Date 8/17/10
 Firm Name EBA Wholesale Corp

NY



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 11 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 09/06/2010
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Quantity	Description	Unit Price	Total
75 PKG	E10100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #E10100093.	N/A	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

2008 SEP -3 09 11:47
PROCUREMENT

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.

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Signed _____
Firm Name EBA Wholesale.com
Telephone number 718-252-4200 Date 8/17/10
Fax Number 718-253-6000
Federal Taxpayer ID _____

Bidder
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Places

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Signed _____ Date 8/17/10
Firm Name EBA Wholesale.com

NA

PA2809-03

TERMS AND CONDITIONS

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



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
4509 13th AVENUE
BROOKLYN NY 11219

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

Collective# / RFQ Number / Bid Due Date
0000022154 / 6000097945 / 09/06/2010
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
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS N/30</p>	<p>Total Delivered Price</p>

PROCUREMENT
9/5/10 11:43

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

Signed [Signature]
Firm Name FOCUS ELECTRONICS, INC.
Telephone number 4509 13TH AVENUE
Fax Number BROOKLYN, NY 11219
Federal Taxpayer BROOKLYN, NY 11219

Bidder
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Signed [Signature] Date 9/5/10
Firm Name FOCUS ELECTRONICS, INC.

FOCUS ELECTRONICS, INC.
4509 13TH AVENUE
BROOKLYN, NY 11219



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
BROOKLYN NY 11219

RFO Number / Bid Due Date
6000097945 / 09/06/2010

Quantity	Description	Unit Price	Total
	<p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>****QUOTE ONLY FULLY DELIVERED PRICES****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS N130</p>	<p>Total Delivered Price</p>

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Signed _____
Firm Name _____
Telephone number 718 435-1674 Date 9/10/10
Fax Number _____
Federal Taxpayer ID _____

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Signed _____ Date 9/10/10
Firm Name _____

FOCUS ELECTRONICS, INC.
4509 13TH AVENUE
BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
4509 13TH AVENUE
BROOKLYN, NY 11219



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
BROOKLYN NY 11219

RFQ Number / Bid Due Date
6000097945 / 09/06/2010

Quantity	Description	Unit Price		Total	
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 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. & 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>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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Signed _____
Firm Name _____
Telephone number _____ Date 8/5/10
Fax Number 718 438 4263

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Signed _____ Date 8/5/10
Firm Name _____

Federal Taxpayer ID
FOCUS ELECTRONICS, INC.
4505 18TH AVE
BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
4505 18TH AVENUE

ES

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
BROOKLYN NY 11219

RFQ Number / Bid Due Date
6000097945 / 09/06/2010

Quantity	Description	Unit Price	Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA <i>MAXELL UR60</i>	<i>- .76</i>	<i>532.00</i>
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90 <i>TDK D90</i>	<i>.89</i>	<i>89.00</i>
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).		<i>-</i>
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H2O BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005. <i>Olympus 10x25 Tracker</i>	<i>59.80</i>	<i>2990.00</i>
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE LVS-X20. <i>SONY DCRSX</i>	<i>268.00</i>	<i>2680.00</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price
			<i>11049.00</i>

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Signed _____
Firm Name _____
Telephone number _____ Date *9/1/10*
Fax Number _____
Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed _____ Date *9/1/10*
Firm Name _____

FOCUS ELECTRONICS, INC.
4009 13TH AVENUE
BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.

2/3

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107762 FOCUS ELECTRONICS & COMPUTERS BROOKLYN NY 11219</p>	<p>RFQ Number / Bid Due Date 6000097945 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100018). <i>Sony A4DVM60EF</i>	<i>2.29</i>	<i>1145.00</i>
5 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S.	<i>15.90</i>	<i>79.50</i>
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200496 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA.	-	
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE.	-	
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	-	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <i>1/30</i>	Total Delivered Price <i>1924.50</i>

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 _____
 Firm Name _____
 Telephone number _____ Date *8/5/10*
 Fax Number _____
 Federal Taxpayer ID _____

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Signed _____ Date *8/5/10*
 Firm Name _____

FOCUS ELECTRONICS, INC.
 4509 13TH AVENUE
 BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
 4509 13TH AVENUE
 BROOKLYN, NY 11219

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107762 FOCUS ELECTRONICS & COMPUTERS BROOKLYN NY 11219</p>	<p>RFQ Number / Bid Due Date 6000097945 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
450 EA	EIO100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB.		
310 EA	EIO100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES. <i>CANON PowerShot A480</i>	<i>89.90</i>	<i>27869 -</i>
10 EA	EIO100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.		
10 EA	EIO100029 CHARGER, BC-65 FOR FUJI F470 CAMERA.		
70 EA	EIO100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED		
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		<p>PAYMENT TERMS <i>N/30</i></p>	<p>Total Delivered Price <i>27869</i></p>

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Signed [Signature]
Firm Name _____
Telephone number _____ Date *9/1/10*
Fax Number *718 451 8026*
Federal Taxpayer ID _____

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Signed [Signature] Date *9/1/10*
Firm Name Focus Electronics

FOCUS ELECTRONICS, INC.
400 13TH AVENUE
BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
#509 13TH AVENUE



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107762 FOCUS ELECTRONICS & COMPUTERS BROOKLYN NY 11219</p>	<p>RFQ Number / Bid Due Date 6000097945 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
	BY THE PORT AUTHORITY. CATALOG #197-3551.		
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U.	<i>TOSHIBA 22CV100U 22" TV/DVD Combo \$334 -</i>	<i>6680 -</i>
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U.	<i>382 -</i>	<i>30560 -</i>
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89.	<i>49 -</i>	<i>245 -</i>
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U.	<i>598 -</i>	<i>32890 -</i>
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065)	<i>28 -</i>	<i>1260 -</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <i>1/30</i>	Total Delivered Price <i>71635 -</i>

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Signed _____
 Firm Name _____
 Telephone number *718-364-4950* Date *9/5/10*
 Fax Number _____
 Federal Taxpayer ID _____

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Signed _____ Date *9/5/10*
 Firm Name _____

FOCUS ELECTRONICS INC.
 4509 13TH AVENUE
 BROOKLYN, NY 11219

FOCUS ELECTRONICS INC.
 4509 13TH AVENUE
 BROOKLYN, NY 11219



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
BROOKLYN NY 11219

RFO Number / Bid Due Date
6000097945 / 09/06/2010

Quantity	Description	Unit Price	Total
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U. <i>LQE 37 L03450</i>	<i>518⁰⁰</i>	<i>23310⁰⁰ -</i>
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. <i>PANASONIC DV0558</i>	<i>69⁰⁰</i>	<i>1745⁰⁰</i>
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77. <i>LQE - 606050 60"</i>	<i>2180</i>	<i>21800⁰⁰ -</i>
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	<i>N/A</i>	
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37".	<i>28⁰⁰</i>	<i>1296⁰⁰</i>
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015)	<i>29.80</i>	<i>745⁰⁰</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <i>N/30</i>	Total Delivered Price <i>48896⁰⁰ -</i>

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Signed _____
Firm Name _____
Telephone number _____ Date *8/11/10*
Fax Number *718 402 8426*
Federal Taxpayer ID _____

Bidder
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Signed _____ Date *8/11/10*
Firm Name _____

FOCUS ELECTRONICS, INC.
4500 13TH AVENUE

FOCUS ELECTRONICS, INC.
4500 13TH AVENUE



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107762 FOCUS ELECTRONICS & COMPUTERS BROOKLYN NY 11219</p>	<p>RFQ Number / Bid Due Date 6000097945 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055)	149 ⁰⁰	745-
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSUB35N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA.		-
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.		-
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.		-
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680.	142 ⁰⁰	710-
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS W/B30	Total Delivered Price 816-

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

Signed: _____
 Firm Name _____
 Telephone number 711 426-6599 Date 8/5/10
 Fax Number _____
 Federal Taxpayer ID _____

Bidder Must Sign in Two Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed: _____ Date 8/5/10
 Firm Name _____

FOCUS ELECTRONICS, INC.
 4508 13TH AVENUE
 BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
 4508 13TH AVENUE
 BROOKLYN, NY 11219



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 107762
FOCUS ELECTRONICS & COMPUTERS
BROOKLYN NY 11219

RFQ Number / Bid Due Date
6000097945 / 09/06/2010

Quantity	Description	Unit Price	Total
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.		
65 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)	32,80	2132
10 EA	E10100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	-	
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.	348 ⁰⁰	3480 ⁰⁰
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT. <i>SONY KDL32EX400 w/ BLU-RAY PLAYER</i>		750 - 410 - = 3400 -
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. <i>LGE 52 LD550 w/wmts wifi</i>	1338 -	6690 -
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS N/30	Total Delivered Price 19810 -

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

Signed _____
Firm Name _____
Telephone number 9264645 Date 9/5/10
Fax Number 718 2384263
Federal Taxpayer ID _____

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Signed _____ Date 9/5/10
Firm Name _____

FOCUS ELECTRONICS, INC.
4509 13TH AVENUE
BROOKLYN, NY 11219

FOCUS ELECTRONICS, INC.
4509 13TH AVENUE
BROOKLYN, NY 11219

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 107762 FOCUS ELECTRONICS & COMPUTERS BROOKLYN NY 11219</p>	<p>RFQ Number / Bid Due Date 6000097945 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
5 EA	EIO100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EIO100094.	-	
75 PKG	EIO100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #ISO800 (TWIN PACK) USE IN CAMERA #EIO100093.	-	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	
		Total Delivered Price	

2009 SEP -7 AM 11:48
 PROCUREMENT

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 _____
 Firm Name _____
 Telephone number 718 436495 Date 8/5/10
 Fax Number _____
 Federal Taxpayer ID _____

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Signed _____ Date 8/5/10
 Firm Name _____

FOCUS ELECTRONICS, INC.
 4509 13TH AVENUE

FOCUS ELECTRONICS, INC.
 4509 13TH AVENUE
 BROOKLYN NY 11219 *Turn over →*



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
TI-TONE COMMUNICATIONS, INC.
36-29 MAIN STREET, 2ND FL.
FLUSHING NY 11354

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

Collective# / RFQ Number / Bid Due Date
0000022154 / 6000097943 / 09/06/2010
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
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p>		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 482235.00

PROCUREMENT
2010 SEP -9 AM 11:09

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Signed [Signature]
Firm Name TI-Tone Communications Inc
Telephone number 212-435-7765 Date 9/7/10
Fax Number 718-939-3966
Federal Taxpayer ID

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Signed [Signature] Date 9/7/10
Firm Name TI-Tone Communications Inc

55

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733 TI-TONE COMMUNICATIONS, INC. FLUSHING NY 11354	RFQ Number / Bid Due Date 6000097943 / 09/06/2010
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Quantity	Description	Unit Price	Total
	UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET). UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES. INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM. INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1. 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>MBE</u> on <u>3/31/07</u> . *****QUOTE ONLY FULLY DELIVERED PRICES*****		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price \$ 482235.00

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

Signed Mason
 Firm Name Ti-Tone Communications Inc
 Telephone number 212-424-7765 Date 9/7/10
 Fax Number 718-939-3966
 Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed Mason Date 9/7/10
 Firm Name Ti-Tone Communications Inc



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 119733 TI-TONE COMMUNICATIONS, INC. FLUSHING NY 11354</p>	<p>RFQ Number / Bid Due Date 6000097943 / 09/06/2010</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 & 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. & 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>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price \$ 482235.00</p>

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Signed *Mason*
 Firm Name TI-Tone Communications, Inc
 Telephone number 212-431-7765 Date 9/7/10
 Fax Number 718-929-3966
 Federal Taxpayer ID

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 Signed *Mason* date 9/7/10
 Firm Name TI-Tone Communications, Inc

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733 TI-TONE COMMUNICATIONS, INC. FLUSHING NY 11354	RFQ Number / Bid Due Date 6000097943 / 09/06/2010
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Quantity	Description	Unit Price	Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA	\$ 1.00	\$ 700.00
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	\$ 1.25	\$ 125.00
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OFTHREE).	\$ 25.00	\$ 125.00
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H2O BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	\$ 50.00	\$ 2500.00
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20. Replace by CX350V with case	\$ 945.00	\$ 9450.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 12900.00

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Signed
 Firm Name TI-Tone Communications Inc
 Telephone number 212-431-7165 Date 9/7/10
 Fax Number 718-939-3966
 Federal Taxpayer ID _____

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Signed Date 9/7/10
 Firm Name TI-Tone Communications Inc

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
 TI-TONE COMMUNICATIONS, INC.
 FLUSHING NY 11354

RFQ Number / Bid Due Date
 6000097943 / 09/06/2010

Quantity	Description	Unit Price	Total
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100016).	\$ 3.00	\$ 150.00
5 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, (Discontinue) MEMORYSTICK PRO DUO, MSX-M256S. Replace with 2GB	\$ 20.00	\$ 100.00
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA.	\$ 19.00	\$ 380.00
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE.	\$ 12.00	\$ 2880.00
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	\$ 45.00	\$ 1125.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 4635.00

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Signed Masny
 Firm Name Ti-Tone Communications Inc
 Telephone number 212-431-7165 Date 9/7/10
 Fax Number 718-939-3966
 Federal Taxpayer ID _____

Bidder
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Signed Masny Date 9/7/10
 Firm Name Ti-Tone Communications Inc

505

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
TI-TONE COMMUNICATIONS, INC.
FLUSHING NY 11354

RFQ Number / Bid Due Date
6000097943 / 09/06/2010

Quantity	Description	Unit Price		Total
450 EA	EI0100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB.	\$	13.00	\$ 5850.00
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES. Replace by A495	\$	148.00	\$45880.00
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH, 27 EXPOSURES.	\$	8.00	\$ 80.0
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA.	\$	60.00	\$ 600.00
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED	\$	3.50	\$ 245.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price \$52655.00

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the back page hereof. Bidder is advised to read these before NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed [Signature]
Firm Name TI-Tone Communications Inc
Telephone number 212-431-7765 Date 9/7/10
Fax Number 718-939-3966
Federal Taxpayer ID _____

Bidder
Must
Sign
In
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
Signed [Signature] Date 9/7/10
Firm Name TI-Tone Communications Inc

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
TI-TONE COMMUNICATIONS, INC.
FLUSHING NY 11354

RFQ Number / Bid Due Date
6000097943 / 09/06/2010

Quantity	Description	Unit Price	Total
	BY THE PORT AUTHORITY. CATALOG #197-3551.		
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U. Replace by Coby TFT 1995	\$ 235.00	\$ 4700.00
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U. Replace by Coby TFT2695	\$ 375.00	\$ 30000.00
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89. Replace by PM1327	\$ 70.00	\$ 350.00
55 EA	TV0100036 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U. Replace by LG 42LD450	\$ 700.00	\$ 38500.00
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065) VMPL50	\$ 70.00	\$ 3150.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price \$ 76700.00	

**PAYMENT
TERMS**

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Signed *Mason*
Firm Name TI-Tone Communications Inc
Telephone number 212-431-7765 Date 9/7/10
Fax Number 718-939-3966
Federal Taxpayer ID _____

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Signed *Mason* Date 9/7/10
Firm Name TI-Tone Communications Inc

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
 TI-TONE COMMUNICATIONS, INC.
 FLUSHING NY 11354

RFQ Number / Bid Due Date
 6000097943 / 09/06/2010

Quantity	Description	Unit Price	Total
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U.	\$ 635.00	\$ 22225.00
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. Replace by SD7300	\$ 60.00	\$ 1500.00
10 EA	TV0100055 TELEVISION, 66" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77. Samsung UN65C6500	\$ 4375.00	\$ 43750.00
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	\$ 108.00	\$ 2700.00
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37". VMPL250	\$ 60.00	\$ 2700.00
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015)	\$ 40.00	\$ 1000.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 73875.00

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Signed [Signature]
 Firm Name Ti-Tone Communications Inc
 Telephone number 212-431-7165 Date 9/7/10
 Fax Number 718-939-3866
 Federal Taxpayer ID _____

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Signed [Signature] Date 9/7/10
 Firm Name Ti-Tone Communications Inc

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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
TI-TONE COMMUNICATIONS, INC.
FLUSHING NY 11354

RFQ Number / Bid Due Date
6000097943 / 09/06/2010

Quantity	Description	Unit Price	Total
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055)	\$ 163.00	\$ 815.00
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA.	\$ 2040.00	\$ 30600.00
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.	\$ 490.00	\$ 7350.00
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.	\$ 140.00	\$ 1400.00
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680. Sanus LL11	\$ 85.00	\$ 425.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 40590.00

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Signed *Maslyn*
Firm Name Ti-Tone Communications Inc
Telephone number 212-431-1165 Date 9/7/10
Fax Number 718-929-3966
Federal Taxpayer ID _____

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Signed *Maslyn* Date 9/7/10
Firm Name Ti-Tone Communications Inc



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 119733 TI-TONE COMMUNICATIONS, INC. FLUSHING NY 11354</p>	<p>RFQ Number / Bid Due Date 6000097943 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.	\$ 2190.00	\$97100.00
65 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)	\$ 42.00	\$ 2730.00
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	\$ 35.00	\$ 350.00
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.	\$ 400.00	\$ 4000.00
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT. Replace by LC-32DV28UT	\$ 600.00	\$ 6000.00
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. REplace by 52C530 Samsung	\$ 1675.00	\$ 8375.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$218555.00

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Signed *Maem*
 Firm Name TI-Tone Communications Inc.
 Telephone number 212-421-7765 Date 9/7/10
 Fax Number 718-929-3966
 Federal Taxpayer ID _____

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Signed *Maem* Date 9/7/10
 Firm Name TI-Tone Communications

5/5

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 119733
TI-TONE COMMUNICATIONS, INC.
FLUSHING NY 11354

RFQ Number / Bid Due Date
6000097943 / 09/06/2010

Quantity	Description	Unit Price	Total
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094.	\$ 90.00	\$ 450.00
75 PKG	EI0100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #EI0100093.	\$ 25.00	\$ 1875.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price \$ 2325.00

2010 SEP - 9 AM 11:49
PROCUREMENT

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 Ti-Tone Communications Inc
Telephone number 212-431-7165 Date 9/1/10
Fax Number 718-935-3866
Federal Taxpayer ID _____

Bidder
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Signed *[Signature]* Date 9/1/10
Firm Name Ti-Tone Communications Inc

Turn over →



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 154746
ADWAR VIDEO
125 GAZZA BLVD
FARMINGDALE NY 11735

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

Collective# / RFQ Number / Bid Due Date
0000022154 / 6000097946 / 09/06/2010
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
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

PROCURMENT
2010 SEP -9 11:48

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Signed AM Case
Firm Name ADWAR VIDEO
Telephone number 631-777-7070 Date 9/3/10
Fax Number 631-777-7011
Federal Taxpayer ID _____

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Signed AM Case Date 9/3/10
Firm Name ADWAR VIDEO



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
	<p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>****QUOTE ONLY FULLY DELIVERED PRICES****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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Signed *R. M. Kane*
 Firm Name ADWAR VIDEO
 Telephone number (631) 777-7000 Date 9/5/10
 Fax Number (631) 777-7011
 Federal Taxpayer ID _____

Bidder
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Signed *R. M. Kane* Date 9/5/10
 Firm Name ADWAR VIDEO



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 154746
ADWAR VIDEO
FARMINGDALE NY 11735

RFO Number / Bid Due Date
6000097946 / 09/06/2010

Quantity	Description	Unit Price		Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 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. & 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		

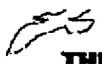
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Signed K.M. Case
Firm Name ADWAR VIDEO
Telephone number (631)-777-7011 Date 9/8/10
Fax Number (631)-777-7011
Federal Taxpayer ID _____

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Signed: K.M. Case Date 9/8/10
Firm Name ADWAR VIDEO



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZX MAXELL 102411	.62	434
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90 MAXELL 102211	.68	68
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OFTHREE). SONY 3DMW30R2H	8 97	44.85
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H20 BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005. BUSHNELL 13-1005	53 90	2695
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20. SONY DCR-DVD650	318 34	3183.40
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	

PAYMENT TERMS

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Signed R M Case
 Firm Name ADWAR VIDEO
 Telephone number 631-777-7070 Date 9/8/10
 Fax Number 631-777-7011
 Federal Taxpayer ID _____

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 Signed R M Case Date 9/8/10
 Firm Name ADWAR VIDEO



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price		Total
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100016). SONY 3DMW30R2H	7	71	385.50
6 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S. SONY MS#18A	36	25	181.25
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUGI F470 FINEPIX CAMERA. OLYMPUS 200495	16	22	324.40
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE. CANON PSC-400	30	59	7341.60
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA. FUJI NP-40	41	18	1029.50
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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Signed R M Case
Firm Name ADWAR VIDEO
Telephone number (631-777-7070) Date 9/8/10
Fax Number (631-777-7011)
Federal Taxpayer ID _____

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Signed R M Case Date 9/8/10
Firm Name ADWAR VIDEO

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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735	RFQ Number / Bid Due Date 6000097946 / 09/06/2010
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Quantity	Description	Unit Price	Total
450 EA	EI0100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB. <i>TRANSCEND SD2GB</i>	7.05	3172.50
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES. <i>CANON A495</i>	116.47	36,105.70
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES. <i>KODAK ISO-400</i>	5.88	58.80
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA. <i>FUJI NP-120</i>	17.59	175.90
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED	4.24	296.80
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Signed *R M Case*
 Firm Name ADWAR VIDEO
 Telephone number 631-777-7020 Date 9/8/10
 Fax Number 631-777-7011
 Federal Taxpayer ID _____

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 Signed *R M Case* Date 9/8/10
 Firm Name ADWAR VIDEO

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price		Total
	BY THE PORT AUTHORITY. CATALOG #197-3551.			
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U. TOSHIBA 19CV1000	310	73	6214.60
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U. TOSHIBA 26CV1000	436	55	34,924
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89. SANUS VMTVB	30	53	152.65
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U. NEC E421	840		46,200
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065) PEERLESS SFG40	37	06	1667.70
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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Signed RW Case
Firm Name ADWAR VIDEO
Telephone number 631-777-7077 Date 9/8/10
Fax Number 631-777-7011
Federal Taxpayer ID _____

Bidder
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Firm Name ADWAR VIDEO

55

THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price		Total
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U. <i>TOSHIBA 37E200U</i>	<i>655</i>	<i>38</i>	<i>22,438.30</i>
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. <i>TOSHIBA SD4300</i>	<i>42</i>	<i>67</i>	<i>1066.75</i>
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77. <i>INFOCUS INF6501</i>	<i>4877</i>	<i>65</i>	<i>48,776.50</i>
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296. <i>TOSHIBA SD-V296</i>	<i>91</i>	<i>75</i>	<i>2293.75</i>
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37". <i>PEERLESS SF640</i>	<i>37</i>	<i>06</i>	<i>1667.70</i>
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015) <i>DIGICOM PMA-6031</i>	<i>64</i>	<i>65</i>	<i>1616.25</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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Signed *R. M. Lane*
Firm Name ADWAR VIDEO
Telephone number 631-777-7020 Date 9/8/10
Fax Number 631-777-7011
Federal Taxpayer ID _____

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1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 154746
ADWAR VIDEO
FARMINGDALE NY 11735

RFQ Number / Bid Due Date
6000097946 / 09/06/2010

Quantity	Description	Unit Price		Total
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055) <i>SANUS VMPL3B</i>	<i>145</i>	<i>29</i>	<i>726.45</i>
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA. <i>AMERICAN ADSU835N</i>	<i>2070.</i>	<i>86</i>	<i>31,062.90</i>
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA. <i>AMERICAN ADSDUHC</i>	<i>504</i>	<i>91</i>	<i>7573.65</i>
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA. <i>AMERICAN ADSPOT</i>	<i>124.</i>	<i>69</i>	<i>1246.90</i>
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680. <i>PEERLESS ST680</i>	<i>131</i>	<i>04</i>	<i>655.20</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price

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Signed *R M Gene*
Firm Name ADWAR VIDEO
Telephone number 631-777-2020 Date 9/8/10
Fax Number 631-777-7011
Federal Taxpayer ID

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1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFO Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price		Total
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC. <i>NEC S401 + TNETPC-1CN</i>	2033		182,970
65 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION) <i>DIGICOM PMA-5031</i>	99	31	6455.15
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC. <i>FUJI CHARGER</i>	26	47	204.70
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.	388	41	3884.10
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT. <i>TOSHIBA 32CV100U</i>	518	61	5186.10
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS. <i>NEC ESS1</i>	1550.	59	7752.45
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		
		Total Delivered Price		

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Signed *RH Case*
Firm Name ADWAR VIDEO
Telephone number 631-777-7070 Date 9/8/10
Fax Number 631-777-7011
Federal Taxpayer ID _____

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Firm Name ADWAR VIDEO

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1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 154746 ADWAR VIDEO FARMINGDALE NY 11735</p>	<p>RFQ Number / Bid Due Date 6000097946 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094. <i>FUJIFILM 210 INSTAX</i>	80.59	402.95
75 PKG	EI0100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #EI0100093. <i>FUJIFILM IS0800</i>	24.71	1853.25
<p>PLEASE SEE QUOTE # AAAQ18776</p>			
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		<p>PAYMENT TERMS</p>	<p>Total Delivered Price \$ 473,049.70</p>

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Signed *R. M. Case*
Firm Name ADWAR VIDEO
Telephone number 631-777-7070 Date 9/8/10
Fax Number 631-777-7011
Federal Taxpayer ID _____

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Signed *R. M. Case* Date 9/8/10
Firm Name ADWAR VIDEO

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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 137070
CDW-G
VERNON HILLS IL 60061

RFQ Number / Bid Due Date
6000097948 / 09/06/2010

Quantity	Description	Unit Price		Total	
	<p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>****QUOTE ONLY FULLY DELIVERED PRICES****</p> <p>PLEASE QUOTE FULLY DELIVERED PRICES</p>				
		<p>PAYMENT TERMS net 30</p>		<p>Total Delivered Price</p>	

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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

<p>Vendor No. 137070 CDW-G VERNON HILLS IL 60061</p>	<p>RFQ Number / Bid Due Date 6000097948 / 09/06/2010</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 & 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. & 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>PLEASE QUOTE FULLY DELIVERED PRICES</p>		
	<p>PAYMENT TERMS net 30</p>	<p>Total Delivered Price</p>	

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1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 137070
CDW-G
VERNON HILLS IL 60061

RFQ Number / Bid Due Date
6000097948 / 09/06/2010

Quantity	Description	Unit Price	Total
700 EA	BQ0100288 TAPE, CASSETTE, AUDIO, 60 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA	No Bid	
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	\$0.58	\$58.00
5 EA	EI0100006 DISC. POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).	\$19.11	\$95.55
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H2O BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	\$373.89	\$18694.50
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20.	\$298.43	\$2,984.30
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

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REQUEST FOR QUOTATION

Vendor No. 137070 CDW-G VERNON HILLS IL 60061	RFO Number / Bid Due Date 6000097948 / 09/06/2010
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Quantity	Description	Unit Price	Total
50 EA.	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED WITH EI0100018).	\$2.58	\$129.00
5 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M2665.	\$21.99	\$109.95
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA.	\$11.12	\$222.40
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE.	No Bid	
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	\$44.99	\$1124.75
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

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Quantity	Description	Unit Price	Total
450 EA	EIO100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND 2GB CARD #HQASD2GB.	\$5.02	\$2259.00
310 EA	EIO100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES.	\$93.91	\$29112.10
10 EA	EIO100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.	No Bid	
10 EA	EIO100028 CHARGER, BC-65 FOR FUJI F470 CAMERA.	No Bid	
70 EA	EIO100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED	No Bid	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

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REQUEST FOR QUOTATION

Vendor No. 137070 CDW-G VERNON HILLS IL 60061	RFQ Number / Bid Due Date: 6000097948 / 09/06/2010
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Quantity	Description	Unit Price		Total
	BY THE PORT AUTHORITY. CATALOG #197-3551.			
20 EA	TV0100010 TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19IV610U.	No Bid		
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #26LV610U.			
		\$366.36		\$29308.80
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89.			
		\$59.99		\$299.95
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #422V650U.			
		\$957.98		\$52688.90
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065)			
		\$89.77		\$4039.65
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS net 30		Total Delivered Price

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REQUEST FOR QUOTATION

Vendor No. 137070 CDW-G VERNON HILLS IL 60061	RFO Number / Bid Due Date 6000097948 / 09/06/2010
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Quantity	Description	Unit Price	Total
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U.	\$562.72	\$19695.20
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200.	No Bid	
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-85E77.	No Bid	
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	\$78.42	\$1960.50
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37".	\$59.84	\$2692.80
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-6031. (USED ON 26 INCH TV0100015)	\$59.84	\$1496.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

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Quantity	Description	Unit Price	Total
5 EA	TV0100041 MOUNT, WALL SANUS #VML3. (USED ON TV0100055)	\$199.99	\$999.95
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADG0895N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA. Panasonic Vandal Resistant Camera*	\$2393.99	\$35909.85
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYNAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA. *Panasonic Gooseneck WM Bracket*	\$95.75	\$1436.25
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.	No Bid	
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680.	\$89.77	\$448.85
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	
		net 30	

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*Please see attached specification sheets



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REQUEST FOR QUOTATION

<p>Vendor No. 137070 CDW-G VERNON HILLS IL 60061</p>	<p>RFO Number / Bid Due Date 6000097948 / 09/06/2010</p>
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Quantity	Description	Unit Price	Total
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.	\$1849.49	\$166454.10
85 EA	TV0100065 MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)	\$89.77	\$5835.05
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	No Bid	
10 EA	TV0100016 TELEVISION, 28" TOSHIBA #26C100U - LCD.	\$327.76	\$3277.60
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT.	No Bid	
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS.	\$1208.02	\$6040.10
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

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

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in
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Places

Signed _____ Date _____
Firm Name _____



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

Vendor No. 137070 CDW-G VERNON HILLS IL 60061	RFO Number / Bid Due Date 8000097948 / 09/06/2010
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Quantity	Description	Unit Price	Total
5 EA	EIO100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EIO100094.	No Bid	
75 PKG	EIO100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #ISO800 (TWIN PACK) USE IN CAMERA #EIO100093.	No Bid	
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS net 30	Total Delivered Price

PROCUREMENT
2010 SEP - 7 AM 11: 48

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Signed _____
 Firm Name _____
 Telephone number _____ Date _____
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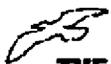
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Signed _____ Date _____
 Firm Name _____

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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 1 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

<p>Contact person/Telephone Shanta Nelson/212-435-3980</p>	<p>Collective# / RFQ Number / Bid Due Date 0000022154 / / 09/06/2010 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p>
---	--

Quantity	Description	Unit Price	Total
	<p>Photographic, Video, Audio Equipment.</p> <p>Two(2) Year Requirement Contract for Photographic equipment to be supplied on an as required basis. Contract will begin on or about December 18, 2010. Delivery to be made to all Port Authority facilities within (5) five calendar days upon receipt of order.</p> <p>ATTACHMENTS: "Stockroom requirements contract - Information for Bidders" TO BE MADE PART OF THIS CONTRACT.</p> <p>PLEASE READ ALL INSTRUCTIONS AND TERMS AND CONDITIONS PRIOR TO STARTING BID PREPARATION THERE SHALL BE NO MINIMUM DOLLAR OR QUANTITIES PER RELEASE.</p> <p>IT IS THE INTENTION OF THE PORT AUTHORITY TO ISSUE AN AWARD TO ONE BIDDER BASED ON THE TOTAL DELIVERED PRICE FOR ALL ITEMS. BIDS THAT CONTAIN ITEMS NOT QUOTED MAY BE REJECTED. (Note that on some lines the stock numbers & item descriptions are separated by page breaks - check your quotation to ascertain that prices are included for all items).</p> <p>UNIT PRICES SHALL BE EXPRESSED FOR THE UNITS</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">200 SEP - 9 AM 11:47</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">PROUREMENT</p>
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS <i>NET 30</i></p>	<p>Total Delivered Price</p>

B&H Photo Video Pro-Audio
 420 Ninth Avenue, NY, NY 10001
 Moses Silberstein - Bid Officer
 Email: mosess@bhphotovideo.com
 Tel#: 212-239-7503 / 800-847-8003 Ext. 2909
 Bids Fax# 212-239-7509 / 800-743-0895
 Pos Fax# 212-239-7740 / 800-858-5517

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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 *Moses Silberstein*
 Firm Name B&H PHOTO - VIDEO
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

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Signed *Moses Silberstein* Date 9/7/10
 Firm Name B&H PHOTO - VIDEO



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Page 2 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Quantity	Description	Unit Price		Total	
	<p>INDICATED IN THE QUANTITY COLUMN (EACH SHEET).</p> <p>UNIT PRICES SHALL BE ENTERED WITH A MAXIMUM OF TWO DECIMAL PLACES.</p> <p>INDICATE UNIT & EXTENDED TOTAL PRICES FOR EACH LINE ITEM.</p> <p>INDICATE THE BID GRAND TOTAL ON THE BOTTOM OF PAGE 1.</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>****QUOTE ONLY FULLY DELIVERED PRICES****</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 09/06/2010
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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 & 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. & 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>		
700 EA	BQ0100288		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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 Firm Name _____

PHOTO ID REQUIRED



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 4 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 0000 09/06/2010
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Quantity	Description	Unit Price	Total
	TAPE, CASSETTE, AUDIO, 90 MINUTE MAXELL #MS-60, TDK #SA-60, TDK #D60 OR SONY 60 #C-60ZXA	NO BID	
100 EA	BQ0100289 TAPE, CASSETTE, AUDIO, 90 MINUTES, MAXELL #MS-90 OR TDK #SA-90	NO BID	
5 EA	EI0100006 DISC, POCKET CD-RW, REWRITABLE FOR SONY #3MCRW0156A. (EACH = ONE PACK OF THREE).		
50 EA	EI0100015 BINOCULAR, HIGH POWER 10 X 25. BUSHNELL H20 BINOCULAR, HIGH POWER 10X25 POCKET TYPE MODEL #13-1005.	38.49	1,924.50
10 EA	EI0100016 CAMCORDER, SONY MINIDV HANDYCAM #DCR-HC62 WITH CARRYING CASE CASE CASE LVS-X20.	252.94	2,529.40
50 EA	EI0100018 TAPE, CAMCORDER SONY DVM 60 PR2 MINI-DV (USED) <i>PANASONIC # A7DVM60EJ</i>		
<i>QUOTING - CANON ZR-960 AND PEARSTONE CASE</i>			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Firm Name _____



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 5 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 09/06/2010
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Quantity	Description	Unit Price		Total
	WITH EI0100018).	1.99		99.50
5 EA	EI0100019 STICK, MEMORY CAMCORDER, SONY, 256MB, MEMORYSTICK PRO DUO, MSX-M256S. <i>SONY # MSMT 2GECO</i>	14.99		74.95
20 EA	EI0100021 PICTURE CARD, OLYMPUS M2GBN 2GB XD MEMORY CARD -TYPE M, MFR PART #200495 COMPATIBLE WITH FUJI F470 FINEPIX CAMERA. <i>OLYMPUS # 702332</i>	14.95		299-
240 EA	EI0100022 CASE, CAMERA, SOFT FOR DIGITAL CANON CAMERA MODEL #A470. PSC-400 DUX SOFT CASE. <i>CANON # PSC-500</i>	7.86		1886.40
25 EA	EI0100023 BATTERY, RECHARGEABLE, FUJI #NP-40 OR SAKAR NP40F. FOR FUJI F470 FINEPIX CAMERA.	32.90		822.50
450 EA	EI0100024 CARD, - SD MEMORY CARD FOR CANON POWER SHOT MODEL #A470 - USE TOP BRAND <i>TRANSCEND # TS2GSD</i>			
		PAYMENT TERMS		
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		

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Signed _____
Firm Name _____
Telephone number B&H PHOTO Date DEC
Fax Number _____
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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 6 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Quantity	Description	Unit Price	Total
	2GB CARD #HQASD2GB.	6.95	3,127.50
310 EA	EI0100025 CAMERA, DIGITAL, CANON POWER SHOT MODEL #A480, 10 MEGA PIXEL, USES 2AA SIZE ALKALINE BATTERIES. <i>CANON # A495</i>	96.90	30,039-
10 EA	EI0100027 CAMERA, KODAK 35MM, ONE-TIME-USE, DISPOSABLE, (ISO-400), BLACK AND WHITE FILM WITH FLASH. 27 EXPOSURES.	40.80	
10 EA	EI0100029 CHARGER, BC-65 FOR FUJI F470 CAMERA. <i>PEARSTONE # CMDL18</i>	16.90	169-
70 EA	EI0100060 FILM, COLOR KODAK GC 135-24 GOLD MAX 400 ASA TO BE MANUFACTURED IN AND FOR USA CONSUMPTION AND HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY. CATALOG #197-3551.	1.99	139.30
20 EA	TV0100010		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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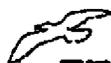
Signed _____
Firm Name B&H PHOTO-VIDEO
Telephone number _____ Date _____
Fax Number _____
Federal Taxpayer ID _____

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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 7 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / / 09/06/2010
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Quantity	Description	Unit Price	Total
	TELEVISION, COLOR TV/DVD COMBINATION, 19" PANASONIC MODEL #PVDF2004 OR TOSHIBA MODEL #19NV610U.	NO BID	
80 EA	TV0100015 TELEVISION, 26" COLOR LCD HDTV/DVD COMBINATION - TOSHIBA #28LV610U.		
5 EA	TV0100025 MOUNT, TELEVISION, WALL MOUNTING SYSTEM. MFG. BY PEERLESS. MODEL # DS27. GRAINGER #1HA89.	NO BID	
55 EA	TV0100035 TELEVISION, 42", LCD, HDTV, WIDESCREEN, TOSHIBA MODEL #42ZV650U.		
45 EA	TV0100040 BRACKET, WALL MOUNT FOR 42" LCD MONITOR (FOR USE WITH TV0100065)		
35 EA	TV0100045 TELEVISION, 37" LCD TOSHIBA #37E200U.		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Total Delivered Price	

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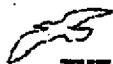
Signed B&B PHOTO - VIDEO
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date 09/06/2010
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Quantity	Description	Unit Price	Total
25 EA	TV0100050 DVD PLAYER, TOSHIBA SD7200. <i># SD-7300</i>	<i>44-</i>	<i>1,100-</i>
10 EA	TV0100055 TELEVISION, 65" LCD HDTV 1080P WITH PC INPUT - SHARP LC-65E77.	<i>NO BID</i>	
25 EA	TV0100020 VCR/DVD COMBO - TOSHIBA SD-V296.	<i>82-</i>	<i>2,050-</i>
45 EA	TV0100042 BRACKET, UNIVERSAL, MOUNTING UP TO 37".	<i>NO BID</i>	
25 EA	TV0100039 MOUNT, TILT DIGICOM #PMA-8031. (USED ON 26 INCH TV0100015)		
5 EA	TV0100041 MOUNT, WALL SANUS #VMPL3. (USED ON TV0100055)	<i>125-</i>	<i>625-</i>
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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

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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 9 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
09/06/2010

Quantity	Description	Unit Price	Total
15 EA	BQ2000200 CAMERA, AMERICAN DYNAMICS SPEED DOME, MODEL #ADSU835N DAY/NIGHT ENHANCED PROGRAMMABLE DOME CAMERA. # ADSDU835N	1,699-	25,485-
15 EA	BQ2000205 HOUSING, CAMERA, AMERICAN DYAMICS MODEL #ADSDUHC FOR AMERICAN DYNAMICS DOME CAMERA.	419-	6,285-
10 EA	BQ2000210 POWERSUPPLY, CAMERA, AMERICAN DYNAMICS #ADSPOT. FOR AMERICAN DYNAMICS DOME CAMERA.	119-	1,190-
5 EA	TV0100060 BRACKET, TELEVISION WALL MOUNT, 61" AND UP LED MONITOR, MODEL #ST680.	128.50	642.50
90 EA	TV0100037 MONITOR, SAMSUNG MODEL #400UXN - 2 PROFESSIONAL - MUST HAVE EMBEDDED PC.	NO BID	
65 EA	TV0100065		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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Firm Name B&B PROTECTIVE
Telephone number _____ Date _____
Fax Number _____
Federal Taxpayer ID _____

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Firm Name _____



THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 10 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

	RFQ Number / Bid Due Date / 09/06/2010
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Quantity	Description	Unit Price	Total
	MOUNT, TILT DIGICOM #PMA-5031. (USED ON 40"-70" PLASMA TELEVISION)		
10 EA	EI0100090 CHARGER, FOR FUJI CAMERA F470 - 110/220V AC/DC.	NO BID	
10 EA	TV0100016 TELEVISION, 26" TOSHIBA #26C100U - LCD.		
10 EA	TV0100075 TV, 32" COLOR LCD HDTV/DVD, SHARP MODEL #LC-32DV27UT.		
5 EA	TV0100052 TELEVISION, 52" LCD. TOSHIBA REGZA #52XV648U. WITH PC INPUTS.		
5 EA	EI0100093 CAMERA, FUJIFILM INSTAX 210 INSTANT, USES AA BATTERIES, USE FILM #EI0100094.		69.95
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	

PAYMENT
TERMS

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Signed _____
 Firm Name SEH PHOTO
 Telephone number _____ Date _____
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THE PORT AUTHORITY OF NY & NJ
1 Madison Avenue, 7th Floor, New York NY 10010

Page 11 Of 12
Date 08/05/2010

REQUEST FOR QUOTATION

RFQ Number / Bid Due Date
/ 09/06/2010

Quantity	Description	Unit Price	Total
75 PKG	E10100094 FILM, INSTAX 200 INSTANT COLOR PRINT FILM #IS0800 (TWIN PACK) USE IN CAMERA #E10100093.	14.15	1,061.25
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price 798.99 ⁵⁵

2008 SEP -9 AM 11: 07
 PORT AUTHORITY

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Signed [Signature]
 Firm Name R2H PHOTO-VIDEC
 Telephone number _____ Date 9/17/10
 Fax Number _____
 Federal Taxpayer ID _____

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 Signed [Signature] Date 9/17/10
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