

FOI # 12497

Flemington Uniform

Police, Fire, Rescue, Corporate, Medical
Apparel and Equipment

A Division of

Flemington Department Store, 151 Route 31 Flemington NJ 08822
(908) 782-7662, Facsimile (908) 782-0116

mstevens@flemingtondepartmentstore.com

July 25, 2011

Mr. Daniel D. Duffy
FOI Administrator
The Port Authority of NY & NJ
225 Park Avenue South, 17th Floor
New York NY 10003

08-05-11P09:02 RCVD

Re: FOI reference # 12448

Dear Mr. Duffy:

Thank you for your response to my original request. At this juncture we would like to request additional information. The reference numbers are as follows:

4600008624 Ballistic Plates, Expires 5/20/2012, Atlantic Tactical
4600008600 Engineer & Conductor Uniforms, Expires 5/31/2012, This & That Uniforms
4600008536 Ballistic Vests, Expires 5/31/2012, Atlantic Tactical.

I believe that the terminology used by the Port Authority for the documents requested under each contract is as follows; with my annotations for clarity:

- 1.) Pricing Sheets of the winning bidder. We would like copies of the source document submitted by the winning bidder.
- 2.) Price summary, the detailed document for the bid.
- 3.) Specifications of the contract. The detail in the contract describing the items being requested under the RFB.
- 4.) Procedures required under the contract; all ancillary duties required during the fulfillment of the contract. I.e. back stock, Fitting locations etc.
- 5.) Delivery instructions.
- 6.) Fitting Instructions.

Please accept my apologies in advance; we are new in dealing with the Authority. It is our intent to bid for the above contracts when the new RFB is released. Our company has been in business for over fifty years and we presently employ over one hundred and forty people. We have both the credit and resources to successfully serve the Port Authority.

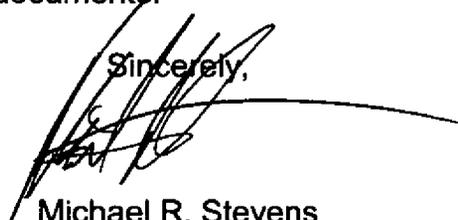
Mr. Daniel D. Duffy
FOI Administrator
The Port Authority of NY & NJ

At this point we are trying to research the items to assist us with the placing a successful bid.

Once you have the monetary total due the Authority, please advise me of the amount and I will have a check forwarded to you. If any of the information is available on line, I will be happy to retrieve it myself once the correct links are provided.

Thank you in advance for your assistance. I may be reached at any of the above. Should it be more convenient for you, scanning the documents and e-mailing them to me will be the easiest way to transmit the documents.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael R. Stevens', with a long horizontal line extending to the right.

Michael R. Stevens
Professional Uniforms

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

December 7, 2011

Mr. Michael R. Stevens
Flemington Uniform
Flemington Department Store
151 Route 31
Flemington, NJ 08822

Re: Freedom of Information Reference No. 12497

Dear Mr. Stevens:

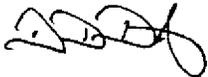
This is a response to your July 25, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for copies of documents related to Bid No. 4600008624 - Ballistic Plates, Bid No. 4600008600 - Engineer & Conductor Uniforms, Bid No. 4600008536 - Ballistic Vests.

Material responsive to your request and available under the Policy, which consists of 15 pages, is enclosed, for a \$3.75 photocopying charge for this material (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 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,



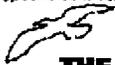
Daniel D. Duffy
FOI Administrator

Enclosure

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

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.

Page 1 Of 4
 PO Number/Date
 4500062376 / 05/05/2011
 Ref: Contract 4600008624



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

PURCHASE ORDER

Vendor No. 158933
 ATLANTIC TACTICAL OF NEW JERSEY, IN
 UNIT H
 14 WORLDS FAIR DRIVE
 SOMERSET NJ 08873
 Telephone# (732) 377-3297
 Fax# (732) 537-0007
 Your person responsible JILL SKETHWAY

Our fax number
 212-435-3959
 Deliver to Address:
 Port Authority Technical Center
 Attn: Sgt. S. Skific
 241 Erie Street - Room 315
 Jersey City NJ 07310
 Deliver to this address unless a different address is shown below.

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	One-Year Requirements Contract for Ballistic Plates. Prices per NJ State Contract No. A73994 and Atlantic Tactical quote no. SQ-124333 CONTRACT TERM: 5/21/11 - 5/20/12 PORT AUTHORITY CONTACT: ARLENE GRAMPP @ 201-239-3632 QUANTITIES: Quantities shown below are for evaluation purposed only and there are no guarantees as to the quantity, if any, that my actually be ordered. EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes, Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
 Procurement Department

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



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

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 PO Number/Date
 4500062376 / 05/05/2011

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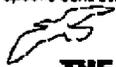
Vendor No. 158933
 ATLANTIC TACTICAL OF NEW JERSEY, IN
 SOMERSET NJ 08873

Quantity	Description	Unit Price	Total												
	<p>writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.</p> <p>TERMINATION: In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon 30 days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>QUESTIONS CONCERNING UNPAID INVOICES MUST BE ADDRESSED TO DISBURSEMENTS AT (201) 216-6372.</p> <p>BALLISTIC PLATES</p> <p>PROTECH IMPACT-HT SPECIAL THREAT PLATES:</p> <table border="0"> <thead> <tr> <th>QTY</th> <th>ITEM #</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>1450</td> <td>887-7X9</td> <td>PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 7"X9"</td> <td>\$93.50 Ea.</td> </tr> <tr> <td>150</td> <td>887-5X8</td> <td>PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 5"X8"</td> <td>\$77.00 Ea.</td> </tr> </tbody> </table>	QTY	ITEM #	DESCRIPTION	PRICE	1450	887-7X9	PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 7"X9"	\$93.50 Ea.	150	887-5X8	PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 5"X8"	\$77.00 Ea.		
QTY	ITEM #	DESCRIPTION	PRICE												
1450	887-7X9	PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 7"X9"	\$93.50 Ea.												
150	887-5X8	PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE 5"X8"	\$77.00 Ea.												

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
 Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

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

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Vendor No. 158933

ATLANTIC TACTICAL OF NEW JERSEY, IN
SOMERSET NJ 08873

PO Number/Date

4500062376 / 05/05/2011

Quantity	Description	Unit Price	Total
	<p>100 887-6X7 PROTECH IMPAC-HT SPECIAL \$68.75 Ea. THREAT PLATE - SIZE 5"X7" (STD FEMALE SIZE)</p> <p>The item covers the following services: Ballistic Plates</p> <p>Freight Terms FOB DELIVERED Contact person/Telephone Bob Veit/212-435-3916</p>		<p>154,000.00</p>

Total Delivered Price In USD

154,000.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes, Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. 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. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (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 sales taxes included in the prices shown hereon.
5. 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.
6. If the vendor 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, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using 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.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, One Madison Ave. - 7th floor, New York, New York 10010.
11. The 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 to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be 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.

PORT AUTHORITY TRANS-HUDSON CORPORATION
 1 Madison Avenue, 7th Floor, New York NY 10010



REQUEST FOR QUOTATION

Vendor No. 119587 THIS & THAT UNIFORMS 1500 SOUTH NEW ROAD PLEASANTVILLE NJ 08232 Contact person/Telephone Luz Santana/212-435-3949	Collective# / RFQ Number / Bid Due Date 0000024519 / 6000107594 / 04/20/2011 Bids must be received no later than 11:59 PM on the above Bid Due Date. Deliver Goods/Services To: Path-Trans Div-9th floor Attn:Dennis Garaputo path Plaza
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Quantity	Description	Unit Price	Total
	One(1) Year Requirements Contract to Supply and Deliver Conductor and Engineer Uniforms. This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a one (1) year period, commencing on or about 6/1/2011. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for. In addition to any other right of termination under this Agreement, the Port Authority may terminate this Contract with cause at any time or without cause upon five (5) days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery ordered before receipt of the notice of termination. Vendor must supply proof of insurance as described in attached "Insurance Procured by the Contractor" CITS #		
	PLEASE QUOTE FULLY DELIVERED PRICES		
	PAYMENT TERMS		
		Total Delivered Price	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 *Luz Santana*
 Firm Name *This & That Uniforms, LLC*
 Telephone number *212 435 3949* Date *4/20/11*
 Fax Number *609 435 4030*
 Federal Taxpayer ID _____

Bidder
 Must
 Sign
 in
 Two
 Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete. The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.

Signed *Luz Santana* Date *4/20/11*
 Firm Name *This & That Uniforms, LLC*

PORT AUTHORITY TRANS-HUDSON CORPORATION
 1 Madison Avenue, 7th Floor, New York NY 10010



REQUEST FOR QUOTATION

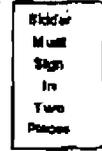
Vendor No. 119587 THIS & THAT UNIFORMS PLEASANTVILLE NJ 08232	RFQ Number / Bid Due Date 6000101594 / 04/20/2011
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Quantity	Description	Unit Price	Total
	299TN upon award. Attn: Hoff Nixon Quote net prices as per NJ Transit Contract #10-311 after applying discount or better. *****QUOTE ONLY FULLY DELIVERED PRICES***** RETURN BIDS VIA FAX TO : (212)435-3925 ((two one two - four three five - three nine twenty five))		
1 PU	Uniforms-Transportation There will be an estimated 188 Engineers, 148 Conductors, 75 Agents and 18 Dispatchers that will be measured under this Contract. Vendor will fit and measure employees via a Clothing Mobile/Trailer. The schedule of the Mobile/Trailer will cover different working shifts. The vendor will provide a seamstress in the Mobile/Trailer where alterations will be done. No additional charge for this service. ALLOTMENT UNDER CONTRACT: ENGINEERS		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

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

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

Signed *A. Hoff*
 Firm Name *This & That Uniforms, LLC*
 Telephone number *909 326 6907* Date *4/20/11*
 Fax Number *609 676 6696*
 Federal Taxpayer ID _____



The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.
 Signed *A. Hoff* Date *4/20/11*
 Firm Name *This & That Uniforms, LLC*

PORT AUTHORITY TRANS-HUDSON CORPORATION
 1 Madison Avenue, 7th Floor, New York NY 10010



REQUEST FOR QUOTATION

Vendor No. 119587 THIS & THAT UNIFORMS PLEASANTVILLE NJ 08232	RFQ Number / Bid Due Date 6000101594 / 04/20/2011
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Quantity	Description	Unit Price	Total
	Engineer and Dispatcher Uniforms - Black Dickie Jeans, Regular or Relaxed Fit Regular #17-293RBK Relaxed #13-292RBB Or Black Dickie Pleated Pants Pleated #1868BK \$ <u>26.00</u>		
	- L/S Polo Shirts, Embroidered with PATH Logo, Pique 1 Pocket(Choice of Blue or Maroon) \$ <u>33.00</u>		
	- S/S Polo Shirts, Embroidered with PATH Logo, Pique 1 Pocket (Choice of Blue or Maroon) \$ <u>32.00</u>		
	- Winter Jacket, Black GTX w/Patch Short, Blauer #9010Z \$ <u>245.00</u>		
	- Winter Jacket, Black GTX w/Patch Long, Blauer #9019Z \$ <u>245.00</u>		
	- Windbreaker \$ <u>48.00</u>		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 THIS & THAT UNIFORMS LLC
 Telephone number 800 932 6257 Date 4/20/11
 Fax Number 609 646 6686
 Federal Taxpayer ID _____

Bidder
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 Signed [Signature] Date 4/20/11
 Firm Name THIS & THAT UNIFORMS LLC

PORT AUTHORITY TRANS-HUDSON CORPORATION
 1 Madison Avenue, 7th Floor, New York NY 10010



REQUEST FOR QUOTATION

Vendor No. 119587 THIS & THAT UNIFORMS PLEASANTVILLE NJ 08232	RFO Number / Bid Due Date 6000101594 / 04/20/2011
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Quantity	Description	Unit Price	Total
	Conductor Uniforms - Navy Pents Fechheimer #42280 - Men Fechheimer #42290 - Ladies \$ <u>59.00</u>		
	- Executive Apparel Custom - Men and Ladies Navy Blazer Complete \$ <u>145.00</u>		
	Tie w/ Logo, Samuel Broome Custom \$ <u>10.00</u>		
	- Hat, Winter and Summer, Keystone Hats \$ <u>28.00</u>		
	- L/S Shirts, French Blue, Fechheimer \$ <u>258.00</u>		
	- S/S Shirts, French Blue, Fechheimer \$ <u>258.00</u>		
	- Winter Jacket, Black GTX: Long, Blauer #90192 \$ <u>245.00</u>		
	Choice of:		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 THIS & THAT UNIFORMS, LLC
 Telephone number 850 332 6152 Date 4/20/11
 Fax Number 609 646 6616
 Federal Taxpayer ID _____

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 Signed [Signature] Date 4/20/11
 Firm Name THIS & THAT UNIFORMS, LLC



REQUEST FOR QUOTATION

Vendor No. 119587 THIS & THAT UNIFORMS PLEASANTVILLE NJ 08232	RFQ Number / Bid Due Date 6000101594 / 04/20/2011
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Quantity	Description	Unit Price	Total
	• US Pullover Maroon with embroidered "Conductor" San Francisco Knit - Pullover #6500 - Vest #6600 Or Vest Pullover Maroon with embroidered "Conductor" \$ <u>39.00</u>		
	Agent Uniform • Windbreaker \$ <u>48.00</u>		
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 This & That Uniforms, LLC
 Telephone number 609 332 6600 Date 4/20/11
 Fax Number 609 606 6696
 Federal Taxpayer ID _____

Bidder
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Signed [Signature] Date 4/20/11
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PO Number/Date

4500062217 / 03/22/2011

Ref: Contract 4600008536



THE PORT AUTHORITY OF NY & NJ

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

Vendor No. 158933

ATLANTIC TACTICAL OF

NEW JERSEY, INC.

UNIT H

14 WORLDS FAIR DRIVE

SOMERSET NJ 08873

Telephone# (732) 377-3297

Fax# (732) 537-0007

Your person responsible JILL SKETHWAY

Our fax number

212-435-3959

Deliver to Address:

The Port Authority of NY & NJ

Attn: Sgt. S. Skific

241 Erie Street - Room 315

Jersey City NJ 07310

Deliver to this address unless a different address is shown below.

PURCHASE ORDER

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	<p>Ballistic Vests, (1) Year Requirements Contract</p> <p>Prices per Atlantic Tactical Quotation No. SQ-122964 and NJ State Contract #A73994</p> <p>Line #00140, Commodity Code #68-08-042904</p> <p>CONTRACT TERM: 6/1/11 - 5/31/12</p> <p>PORT AUTHORITY CONTACT: ARLENE GRAMPP @ 201-239-3632</p> <p>QUANTITIES: Quantities shown below are for evaluation purposes only and there are no guarantees as to the quantity, if any, that may actually be ordered.</p> <p>EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
Procurement Department

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THE PORT AUTHORITY OF NY & NJ

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

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Page 2 Of 5

Vendor No. 158933
ATLANTIC TACTICAL OF
SOMERSET NJ 08873

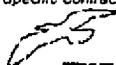
PO Number/Date
4500062217 / 03/22/2011

Quantity	Description	Unit Price	Total																
	<p>this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.</p> <p>TERMINATION: In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon 30 days written notice to the Contractor. The contractor shall have no right of termination except for cause. Termination shall be by certified mail.</p> <p>QUESTIONS CONCERNING UNPAID INVOICES MUST BE ADDRESSED TO DISBURSEMENTS AT (201) 216-6372.</p> <p>BALLISTIC VEST</p> <p>VENDOR TO FURNISH AND DELIVER THE FOLLOWING:</p> <table border="1"> <thead> <tr> <th>QTY</th> <th>ITEM #</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>750</td> <td>90V-APX-NV</td> <td>SECOND CHANCE MONARCH MN01 LEVEL II @ \$625.63 CARRIER:APEX -- COLOR: NAVY</td> <td></td> </tr> <tr> <td>750</td> <td>19X-NV-0</td> <td>SECOND CHANCE EXTRA APEX CARRIER @ \$66.00 COLOR: NAVY</td> <td></td> </tr> <tr> <td>750</td> <td>19S-NV-TBD</td> <td>SECOND CHANCE QUILTED OUTER</td> <td></td> </tr> </tbody> </table>	QTY	ITEM #	DESCRIPTION	PRICE	750	90V-APX-NV	SECOND CHANCE MONARCH MN01 LEVEL II @ \$625.63 CARRIER:APEX -- COLOR: NAVY		750	19X-NV-0	SECOND CHANCE EXTRA APEX CARRIER @ \$66.00 COLOR: NAVY		750	19S-NV-TBD	SECOND CHANCE QUILTED OUTER			
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Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice to your Specific Contract Administrator.



THE PORT AUTHORITY OF NY & NJ

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

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Vendor No. 158933
 ATLANTIC TACTICAL OF
 SOMERSET NJ 08873

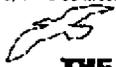
PO Number/Date
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Quantity	Description	Unit Price	Total
	SHELL @ \$77.00 COLOR: NAVY -- SIZE: TO BE DETERMINE 750 887-7X9 PROTECH IMPAC-HT SPECIAL THREAT @ \$93.50 PLATE - SIZE: 7"X9" 750 887-5X8 PROTECH IMPAC-HT SPECIAL THREAT @ \$77.00 PLATE - SIZE: 5"X8" 750 887-5X7 PROTECH IMPAC-HT SPECIAL THREAT @ \$68.75 PLATE - SIZE: 5"X7" SUBSTITUTE BRANDS/MODELS ARE NOT ACCEPTABLE SIZE FITTINGS: (ON SITE SIZING BY SIZE-RITE CERTIFIED TECHNICIAN) OVERSIZING CHARGES WAIVED VENDOR WILL MEASURE POLICE OFFICERS WORKING VARIOUS SHIFT HOURS, (AS REQUESTED THROUGH CONTRACT PERIOD) AT PA FACILITIES IN NY & NJ LOCATIONS. The item covers the following services: BALLISTIC VEST EXTRA CARRIERS QUILTED OUTER SHELLS 7X9 THREAT PLATE 5X8 THREAT PLATE		469,222.50 49,500.00 57,750.00 70,125.00 57,750.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes, Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730679K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
 Procurement Department

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Vendor No. 158933
ATLANTIC TACTICAL OF
SOMERSET NJ 08873

Quantity	Description	Unit Price	Total
	5X7 THREAT PLATE		51,562.50
	Freight Terms FOB DELIVERED		
	Contact person/Telephone		
	Bob Veit/212-435-3916		

Total Delivered Price in USD

755,910.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes, Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

For Director,
Procurement Department

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. 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. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (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 sales taxes included in the prices shown hereon.
5. 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.
6. If the vendor 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, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using 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.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, One Madison Ave. - 7th floor, New York, New York 10010.
11. The 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 to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be 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.