

Torres Rojas, Genara

F07#12654

From: aschumann@neillsupply.com
Sent: Monday, October 10, 2011 1:11 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Angela
Last Name: Schumann
Company: Neill Supply Co.
Mailing Address 1: 700 Schuyler Avenue
Mailing Address 2:
City: Lyndhurst
State: NJ
Zip Code: 07071
Email Address: aschumann@neillsupply.com
Phone: 201-939-1100
Required copies of the records: No

List of specific record(s):
Award for Collective 0000026506 RFQ Number 6000104099

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

December 14, 2011

Ms. Angela Schumann
Neill Supply Co.
700 Schuyler Avenue
Lyndhurst, NJ 07071

Re: Freedom of Information Reference No. 12654

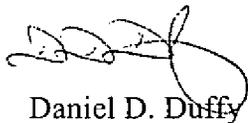
Dear Ms. Schumann:

This is a response to your September 30, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for a copy of the contract related to Collective No. 26506.

Material responsive to your request and available under the Policy, which consists of 4 pages, is enclosed, for a \$1 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.

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 showing our PO number and vendor number to the Disbursements Section, Accounting Division, 1 PATH Plaza, JERSEY CITY, NJ 07306.

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PO Number/Date

4500062726 / 09/27/2011

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



PURCHASE ORDER

Vendor No. 104014
CENTRAL JERSEY SUPPLY CO.
ATTN: DAVID HORWITZ
201 SECOND STREET
P.O. BOX 549
PERTH AMBOY NJ 08862-0549
Telephone# (732)826-7400-20
Fax# (732)826-7928
Your person responsible D.M. HORWITZ

Our fax number
212-435-3959
Deliver to Address:
Path
Consolidated Maintenance Shop
Academy Street
Jersey City, New Jersey NJ 07302
Deliver to this address unless a different address is shown below.
Recipient: AKorzonowski
Unloading Pt: Consolidated Maint.

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
1,512 FT	<p>NPS 6 STEEL DISCHARGE PIPE. PRICE IS IN REFERENCE TO RFQ #6000104094 DATED 9/25/2011.</p> <p>Delivery to: PATH CONSOLIDATED MAINTENANCE FACILITY 120 Academy Street Jersey City, New Jersey 07302. Attn: Mr. Mike Brady</p> <p>NOTE: Delivery must be made between the hours of 7:00 AM and 10:00 AM. Contact Mr. Mike Brady at (201) 469-5236 24 hours prior to delivery for instructions.</p> <p>ATTACHMENTS: "PORT AUTHORITY TRANS-HUDSON CORPORATION - TECHNICAL SPECIFICATIONS FOR STEEL DISCHARGE PIPE" dated 11/01/10 IS MADE PART OF THIS CONTRACT.</p> <p>NPS 6 Steel Discharge Pipe</p> <p>PLEASE PROVIDE NPS 6 STEEL DISCHARGE PIPES ACCORDING TO "PORT AUTHORITY TRANS-HUDSON CORPORATION - TECHNICAL SPECIFICATIONS FOR STEEL DISCHARGE PIPE" dated 11/01/10. Deliv. date 10/05/2011</p>	11.55	17,463.60

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 showing our PO number and vendor number to the Disbursements Section, Accounting Division, 1 PATH Plaza, JERSEY CITY, NJ 07306.

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



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Vendor No. 104014
 CENTRAL JERSEY SUPPLY CO.
 PERTH AMBOY NJ 08862-0549

Quantity	Description	Unit Price	Total
	<p>Invoices for payment must be sent to:</p> <p>Port Authority Trans-Hudson Corporation One PATH Plaza, 9th Floor Jersey City, New Jersey 07306 Attention: Jim Marrone</p> <p>Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Emily Baxter/212-435-3921</p>		
Total Delivered Price In USD			17,463.60

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
TECHNICAL SPECIFICATIONS FOR
STEEL DISCHARGE PIPE**

Issue Date 11-01-10

GENERAL

- A. This section specifies requirements for steel pipe for use on the PATH system. The steel pipe is intended to discharge water collected in tunnel sumps.

MATERIAL

- A. The pipe shall meet the requirements of the ASTM A 53 "Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless".
- B. Pipe to be furnished shall be NPS 6, 20 feet or 21 feet in length, Type F or Type S, Grade A or Grade B, Schedule 40 (standard weight), grooved on both ends, and of black finish.
- C. Grooving at both ends of pipes shall be performed to accept Victaulic Style 005 FireLock Rigid Coupling.

MANUFACTURE AND QUALITY ASSURANCE

- A. Steel material and manufacture shall conform to ASTM A 53 Section 4. "Materials and Manufacture".
- B. The Manufacturer shall perform Chemical Composition analysis, Product Analysis, Mechanical Properties tests, Hydrostatic Test, and Nondestructive Electric Test, all as specified in the respective Sections of the ASTM A 53 Standard.
- C. To be acceptable, pipe shall meet all of the requirements for Permissible Variations in Weight and Dimensions, Workmanship, Finish, and Appearance, Tests, Retests, and Inspection, as specified in the respective sections of the ASTM A 53 Standard.

CERTIFICATION

- A. The Supplier shall furnish a Certificate of Compliance stating that the material has been manufactured, sampled, tested, and inspected in accordance with these Specifications. In addition, a Chemical Analysis report shall be submitted by the Supplier upon shipping.

MARKING, PACKAGING AND SHIPMENT

- A. Mark pipe in accordance with Section 21 of the ASTM A 53 Standard, package and ship in accordance with Section 23 of the Standard.

END OF SECTION