

Torres Rojas, Genara

05/22/2013

From: info@burnettprocessinc.com  
Date: Wednesday, May 22, 2013 10:24 AM  
To: Duffy, Daniel  
Torres Rojas, Genara; Van Duyne, Sheree  
Subject: Freedom of Information Online Request Form

Information:

First Name: Timothy  
Last Name: C.  
Company: Burnett Process, Inc.  
Mailing Address 1: 545 Colfax Street  
Mailing Address 2:  
City: Rochester  
State:  
Zip Code: 14606  
Email Address: [info@burnettprocessinc.com](mailto:info@burnettprocessinc.com)  
Phone: 8882548080  
Requires copies of the records: Yes

List of specific record(s):

I am looking for: the history of vendors and bids submitted on the previous Air Filter RFQ. The current solicitation is 33462 due 6413. I would like to see who is the current provider of this commodity and what rates won the Bid.

FOI Administrator

June 14, 2013

Mr. Timothy C.  
Burnett Process, Inc.  
545 Colfax Street  
Rochester, NY 14606

Re: Freedom of Information Reference No. 14012

Dear Mr. C.:

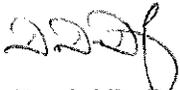
This is a response to your May 22, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of the bids submitted on the previous Air Filter RFQ and a copy of the contract.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14012-C.pdf>. Paper copies of the available records are available upon request.

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

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator



NATIONAL AIR FILTER SERVICE COMPANY  
OF NEW JERSEY INC.  
PO Box 6600  
CARLSTADT NJ 07072

**CONTRACT**

**Contract Number/Date**  
4600009048 / 04/02/2012  
**Contact person/Telephone**  
Nancy Ubilla/201-395-3402  
**Our fax number**  
201-395-3425

Your vendor number with us

Please deliver to:  
Path Harrison Stockroom  
Foot of Cape May St.  
Harrison NJ 07029

Valid from: 11/01/2012  
Valid to: 10/31/2013

Item	Material Quantity	Unit	Description	Price per unit	Net value
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AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D & E). ONE(1) YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 11/1/12 - 10/31/2013.

PRICES IN REFERENCE TO RFQ# 6000105689 AND ADDENDA #1 & 2 DATED 3/16/12.

"INFORMATION FOR BIDDERS/STANDARD TERMS & CONDITIONS" (5 PAGES) IS HEREBY MADE PART OF THIS CONTRACT.

**EXTENSION PERIOD:**

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term., 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 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.

**TERMINATION:**

The Port Authority may terminate this contract with cause at any time and without cause within 5 business 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 out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

00010 007471



NATIONAL AIR FILTER SERVICE COMPANY  
 PO Box 6600  
 CARLSTADTNJ 07072

Contract Number/Date  
 4600009048 / 04/02/2012

Page 2 Of 2

Item	Material Quantity	Unit	Description	Price per unit	Net value
			FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, Flanders HC 40 MERV8.		
00020	1,200 0280101	each		2.30	2,760.00
			Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, NAF 30 MERV8, 12 Filters per box.		
00030	1,540 0280102	each		2.60	4,004.00
			Filter, Side Blower, APU,(Auxiliary Power Unit)13.7 x 7.32 x 2, Camfil Farr #049880008, NAF 30 MERV8, 12 Filters per box.		
00040	1,540 0480101	each		2.70	4,158.00
			Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, Flanders HC 40 MERV8, 12 Filters per box.		
00050	6,160 0480102	each		2.30	14,168.00
			Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, Flanders HC 40 MERV8, 12 Filters per box.		
	6,160	each		2.15	13,244.00
<b>38,334.00</b>					

For Director,  
 Procurement Department





## REQUEST FOR QUOTATION

Vendor No. 111382  
KOCH FILTER CORPORATION  
LOUISVILLE KY 40208

RFQ Number / Bid Due Date  
6000105693 / 03/20/2012

Quantity	Description	Unit Price	Total
	FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.	2.94	3,528.00
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.	6.60	10,164.00
1,540 EA	0280102 Filter, Side Blower, APU,(Auxiliary Power Unit)13.7 x 7.32 x 2, Camfil Farr #049880008,12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.	6.49	9,994.60
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.	2.94	18,104.00
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12	2.99	18,418.40
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		Net 30	Total Delivered Price

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

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

**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 *William Marshall*  
Firm Name Koch Filter Corporation  
Telephone number 502-634-4746 Date 3-15-12  
Fax Number 502-632-2280  
Federal Taxpayer ID (EX. 1)

Bidder  
Must  
Sign  
In  
Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
Signed *William Marshall* Date 3-15-12  
Firm Name Koch Filter Corporation



## 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 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.



### REQUEST FOR QUOTATION

<p>Vendor No. 151555 FARRAR FILTER FILTER CO INC. P.O. BOX 2416 110 STRAIGHT STREET PATERSON NJ 07501</p> <p>Contact person/Telephone Nancy Ubilla/201-395-3402</p>	<p>Collective# / RFQ Number / Bid Due Date 0000028474 / 6000105692 / 03/20/2012 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D &amp; E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.</p> <p>THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS &amp; CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.</p> <p>PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D &amp; E) FOR MORE DETAILS.</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>SBE</u> on <u>5-11-2011</u>.</p> <p>*****PLEASE QUOTE FULLY DELIVERED PRICES*****</p>		<p>2012 MAR 20 PM 12:07</p>
1,200 EA	007471		
	<p>PAYMENT TERMS <u>Net 30</u></p>	<p>Total Delivered Price <u>55,673.80</u></p>	

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.

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 Keith T. Muller  
Firm Name FARRAR FILTER CO, INC  
Telephone number 973-977-2380 Date \_\_\_\_\_  
Fax Number 973-977-2383  
Federal Taxpayer ID \_\_\_\_\_ (EX. 1)

Bidder  
Must  
Sign  
in  
Two  
Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
Signed Keith T. Muller Date 3-15-2012  
Firm Name FARRAR FILTER CO, INC



# REQUEST FOR QUOTATION

Vendor No. 151555  
FARRAR FILTER FILTER CO INC.  
PATERSON NJ 07501

RFQ Number / Bid Due Date  
6000105692 / 03/20/2012

Quantity	Description	Unit Price	Total
1,200	FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.	2.80	3,360.00
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.	6.17	9,501.80
1,540 EA	0280102 Filter, Side Blower, APU, (Auxiliary Power Unit) 13.7 x 7.32 x 2, Camfil Farr #049880008, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.	5.56	8,562.40
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.	2.80	17,248.00
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12	2.76	17,001.60
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price 55,673.80	

PAYMENT TERMS  
**NET 30**

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Signed Keith T. Muller  
Firm Name FARRAR FILTER CO, INC  
Telephone number 973-977-2380 Date \_\_\_\_\_  
Fax Number 973-977-2383  
Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

Bidder Must Sign in Two Places

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Signed Keith T. Muller Date 3-15-2012  
Firm Name FARRAR FILTER CO, INC



## REQUEST FOR QUOTATION

Vendor No. 151555  
FARRAR FILTER FILTER CO INC.  
PATERSON NJ 07501

RFQ Number / Bid Due Date  
6000105692 / 03/20/2012

Quantity	Description	Unit Price	Total
	Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.		PORT AUTHORITY TRANS-HUDSON CORPORATION PATERSON, NJ 07650
	PLEASE QUOTE FULLY DELIVERED PRICES		
	PAYMENT TERMS <i>Net 30</i>	Total Delivered Price	<i>55,673.80</i>

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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 *Keith T. Muller*  
 Firm Name *FARRAR FILTER CO, INC.*  
 Telephone number *973-977-2380* Date \_\_\_\_\_  
 Fax Number *973-977-2383*  
 Federal Taxpayer ID      (Ex. 1) \_\_\_\_\_

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The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed *Keith T. Muller* Date *3-15-2012*  
 Firm Name *FARRAR FILTER CO, INC.*



## REQUEST FOR QUOTATION

<p>Vendor No. 100886 AIR ENGINEERING FILTERS, INC. ATTN: PAM RUBIN P.O. BOX 174 CHAPPAQUA NY 10514</p> <p style="text-align: center;">Contact person/Telephone Nancy Ubilla/201-395-3402</p>	<p>Collective# / RFQ Number / Bid Due Date 0000028474 / 6000105686 / 03/20/2012 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D &amp; E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.</p> <p>THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS &amp; CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.</p> <p>PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D &amp; E) FOR MORE DETAILS.</p> <p>A price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (MWBE) 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>WEBE</u> on <u>APRIL 27 2010 (PA)</u>  <u>WEBE</u> <u>SEPT 21 2009 (NYSTATE)</u>  <u>WEBE</u> <u>SEPT 30 2009 (NYC)</u></p> <p>*****PLEASE QUOTE FULLY DELIVERED PRICES*****</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price <b>47010 40</b></p>

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 Pamela N. Rubin  
 Firm Name AIR ENGINEERING FILTERS  
 Telephone number 914 238 5945 Date 3/17/12  
 Fax Number 914 238 6337  
 Federal Taxpayer ID (Ex. 1)

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Signed Pamela N. Rubin Date 3/17/12  
 Firm Name AIR ENGINEERING



## REQUEST FOR QUOTATION

Vendor No. 100886 AIR ENGINEERING FILTERS, INC. CHAPPAQUA NY 10514	RFQ Number / Bid Due Date 6000105686 / 03/20/2012
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Quantity	Description	Unit Price	Total
1,200 EA	007471 FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.	2 78	3336 00
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.	3 63	5590 20
1,540 EA	0280102 Filter, Side Blower, APU,(Auxiliary Power Unit)13.7 x 7.32 x 2, Camfil Farr #049880008,12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.	3 69	5682 60
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.	2 72	16755 20
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

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Signed Pamela W. Reeb  
 Firm Name AIR ENGINEERING  
 Telephone number \_\_\_\_\_ Date 3/17/12  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID (EX. 1)

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 Signed Pamela W. Reeb Date 3/17/12  
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## REQUEST FOR QUOTATION

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Quantity	Description	Unit Price	Total
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.	2 54 15646	40
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price 47010 40

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4. Separate unit and total FOB delivered prices must be shown.
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11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
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# REQUEST FOR QUOTATION

<p>Contact person/Telephone Nancy Ubilla/201-395-3402</p>	<p>Collective# 000028474      Bid Due Date 03/20/2012 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D &amp; E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.</p> <p>THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS &amp; CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.</p> <p>PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D &amp; E) FOR MORE DETAILS.</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>*****PLEASE QUOTE FULLY DELIVERED PRICES*****</p>		<p>2012 MAR 20 PM 10:02</p> <p>PORT AUTHORITY</p>
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS 30</p>	<p>Total Delivered Price</p>

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

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 Roger Cavdill  
 Firm Name Parker Hannifin  
 Telephone number 843-235-3885 Date 3/19/12  
 Fax Number 843-235-3815  
 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

Bidder  
Must  
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Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed Roger Cavdill Date 3/19/12  
 Firm Name Parker Hannifin



# REQUEST FOR QUOTATION

	Bid Due Date <b>03/20/2012</b>
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Quantity	Description	Unit Price	Total
1,200 EA	007471 FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/08/2007. P/N 40001001	2.63	3156.00
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11. P/N 403381200	4.54	6991.60
1,540 EA	0280102 Filter, Side Blower, APU, (Auxiliary Power Unit) 13.7 x 7.32 x 2, Camfil Farr #049880008, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11. P/N 403382100	4.34	6683.60
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 18 x 2, Koch #408-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11. P/N 40001001	2.63	16200.80
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <b>30</b>	Total Delivered Price <del>3156.00</del> <del>6991.60</del> <del>6683.60</del> <del>16200.80</del>

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 R. J. Powell  
 Firm Name PA CAR EQUIPMENT  
 Telephone number 843 235 3815 Date 3/19/2012  
 Fax Number 843 235 3815  
 Federal Taxpayer ID - (Ex. 1)



**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 R. J. Powell Date 3/19/2012  
 Firm Name PA CAR EQUIPMENT



## REQUEST FOR QUOTATION

	Bid Due Date <b>03/20/2012</b>
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Quantity	Description	Unit Price	Total
8,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #408-004-0052, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11. <span style="font-size: 1.2em; margin-left: 20px;">P/N 4000 10015</span>	2.35	14476.00
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS <span style="font-size: 1.5em;">30</span>	Total Delivered Price <span style="font-size: 1.2em;">\$47,508.00</span> <del>14476.00</del>

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 *Rudolph*  
 Firm Name PARKER HANFMAN  
 Telephone number 843 235 3885 Date 3/10/2012  
 Fax Number 843 235 7815  
 Federal Taxpayer ID (Ex 1)

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

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed *Rudolph* Date 3/12/2012  
 Firm Name PARKER HANFMAN

## 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 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.



## REQUEST FOR QUOTATION

<p>Contact person/Telephone Nancy Ubilla/201-395-3402</p>	<p>Collective#                      Bid Due Date 0000028474                      03/20/2012</p> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D &amp; E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.</p> <p>THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS &amp; CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.</p> <p>PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D &amp; E) FOR MORE DETAILS.</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>*****PLEASE QUOTE FULLY DELIVERED PRICES*****</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">2012 MAR 27 11:11:05</p>
	<p><b>PAYMENT TERMS</b></p> <p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>Total Delivered Price</p>	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before 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 *John P. Brealon*  
 Firm Name Nestor Sales  
 Telephone number 800-999-0125 Date 3/14/12  
 Fax Number 727-544-7760  
 Federal Taxpayer ID (Ex. 1)

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

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

Signed *John P. Brealon* Date 3/14/12  
 Firm Name Nestor Sales



## REQUEST FOR QUOTATION

	Bid Due Date 03/20/2012
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Quantity	Description	Unit Price	Total
1,200 EA	007471 FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.  Part Number 08HC16202	\$2.71	\$3,252.00
1,640 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.  Part Number 08HC11F17A1	\$5.31	\$8,177.40
1,540 EA	0280102 Filter, Side Blower, APU,(Auxiliary Power Unit)13.7 x 7.32 x 2, Camfil Farr #049880008,12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.  Part Number 08HC13F7C2	\$5.49	\$8,439.20
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.  Part Number 08HC16202	\$2.71	\$16,693.60
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b> <b>NET 30</b>	<b>Total Delivered Price</b> \$36,562.20

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 *Den Brooker*  
 Firm Name Nestor Sales  
 Telephone number 800-999-0125 Date 3/14/12  
 Fax Number 727-544-7760  
 Federal Taxpayer ID                      (Ex. 1)                     

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

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

Signed *Den Brooker* Date 3/14/12  
 Firm Name Nestor Sales



## REQUEST FOR QUOTATION

Bid Due Date  
03/20/2012

Quantity	Description	Unit Price	Total
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.  Part Number 08HC10202	\$2.18	\$13,428.80
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b> Net 30	<b>Total Delivered Price</b> \$13,428.80

2012 MAR 20 PM 10:05  
 PORT AUTHORITY

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.

**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 *John Breaban*  
 Firm Name Nestor Sales  
 Telephone number 800-999-0125 Date 3/14/12  
 Fax Number 727-544-7760  
 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

Bidder  
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Signed *John Breaban* Date 3/14/12  
 Firm Name Nestor Sales



## REQUEST FOR QUOTATION

<p>Contact person/Telephone <b>Nancy Ubilla/201-395-3402</b></p>	<p>Collective# <b>0000028474</b>      Bid Due Date <b>03/20/2012</b>                  Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:                  Path Harrison Stockroom                  Foot of Cape May St.                  Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	<p>AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D &amp; E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.</p> <p>THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS &amp; CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.</p> <p>PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D &amp; E) FOR MORE DETAILS.</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>*****PLEASE QUOTE FULLY DELIVERED PRICES*****</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b></p>

2012 MAR 29 PM 12:04  
 PRODUCTIONS

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

Signed \_\_\_\_\_  
 Firm Name **B & F Electric Motors**  
 Telephone number **718-252-2700** Date **03/16/12**  
 Fax Number **718-692-4546**  
 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

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

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

Signed \_\_\_\_\_ Date **03/16/12**  
 Firm Name **B & F Electric Motors**



**REQUEST FOR QUOTATION**

Bid Due Date  
03/20/2012

Quantity	Description	Unit Price	Total
1,200 EA	007471 FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.	W/FOB \$2.68	\$3166.02
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.	W/FOB \$3.41	\$5245.84
1,540 EA	0280102 Filter, Side Blower, APU (Auxiliary Power Unit) 13.7 x 7.32 x 2, Camfil Farr #049880008, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.	W/FOB \$3.38	\$5212.30
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.	W/FOB \$2.68	\$16502.27
PLEASE QUOTE FULLY DELIVERED PRICES		<b>PAYMENT TERMS</b>	<b>Total Delivered Price See Next Sheet</b>

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 [Signature]  
Firm Name B & F Electric Motors  
Telephone number 718-252-2700 Date 03/16/12  
Fax Number 718-692-4546  
Federal Taxpayer ID. (Ex. 1) \_\_\_\_\_

Bidder  
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NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.  
The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
Signed [Signature] Date 03/16/12  
Firm Name B & F Electric Motors



**REQUEST FOR QUOTATION**

Bid Due Date  
03/20/2012

Quantity	Description	Unit Price	Total
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #408-004-0052, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.	W/FOB \$2.38	\$14650.80
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	\$44825.94

2012 MAR 20 PM 12:04  
 PORT AUTHORITY

**PAYMENT TERMS**

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

**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 \_\_\_\_\_  
 Firm Name **B & F Electric Motors**  
 Telephone number **718-252-2700** Date **03/16/12**  
 Fax Number **718-692-4546**  
 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

Bidder Must Sign in Two Places

Signed \_\_\_\_\_ Date **03/16/12**  
 Firm Name **B & F Electric Motors**

## 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 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.



## REQUEST FOR QUOTATION

<p>Vendor No. 103287                  BROOKAIRE COMPANY                  19 SOMERSET PLACE                  CLIFTON NJ 07012-1123</p> <p style="text-align: center;">Contact person/Telephone                  Nancy Ubilla/201-395-3402</p>	<p>Collective# / RFQ Number / Bid Due Date                  0000028474 / 6000105687 / 03/20/2012</p> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:                  Path Harrison Stockroom                  Foot of Cape May St.                  Harrison NJ 07029</p>
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Quantity	Description	Unit Price	Total
	AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D & E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.  THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS & CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.  PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D & E) FOR MORE DETAILS.  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>SBE</u> on <u>11/20/2009</u> .		298 3,576.00
1,200 EA	007471	298	3,576.00
	*****PLEASE QUOTE FULLY DELIVERED PRICES*****  PAYMENT TERMS  PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	

PROJECT # 103287  
 DATE 02/28/12 11:59:03

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

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

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 BROOKAIRE CO., LLC  
 Telephone number 973-473-7587 Date 03/20/12  
 Fax Number 973-473-3445  
 Federal Taxpayer ID (Ex. 1)

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

Signed [Signature] Date 03/20/2012  
 Firm Name BROOKAIRE CO., LLC



## REQUEST FOR QUOTATION

Vendor No. 103287 BROOKAIRE COMPANY CLIFTON NJ 07012-1123	RFQ Number / Bid Due Date 6000105687 / 03/20/2012
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Quantity	Description	Unit Price	Total
	FILTER, AIR, SIZE:16" WIDE X 20" LONG X2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.		
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11.	2 47	3,803 80
1,540 EA	0280102 Filter, Side Blower, APU,(Auxiliary Power Unit)13.7 x 7.32 x 2, Camfil Farr #049880008,12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11.	2 37	3,649 80
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11.	2 98	18,356 80
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12	2 29	14,106 40
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>
			<b>43,492 80</b>

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.

**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 BROOKAIRE CO., LLC  
 Telephone number 973-473-7527 Date 03/20/2012  
 Fax Number 973-473-3445  
 Federal Taxpayer ID      (Ex. 1)

Bidder
Must
Sign
In
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed *[Signature]* Date 03/20/2012  
 Firm Name BROOKAIRE CO., LLC



## REQUEST FOR QUOTATION

Vendor No. 103287 BROOKAIRE COMPANY CLIFTON NJ 07012-1123	RFQ Number / Bid Due Date 6000105687 / 03/20/2012
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Quantity	Description	Unit Price	Total
	Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.		PROPOSED 2012 MAR 20 PM 10:04
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS	Total Delivered Price

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

Signed *John E. Moran*  
 Firm Name BROOKAIRE CO., LLC  
 Telephone number 973-473-7527 Date 03/20/2012  
 Fax Number 973-473-3445  
 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

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 The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal.  
 Signed *John E. Moran* Date 03/20/2012  
 Firm Name BROOKAIRE CO., LLC

## 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 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.



## REQUEST FOR QUOTATION

Vendor No. 113795  
**NATIONAL AIR FILTER SERVICE COMPANY  
 OF NEW JERSEY INC.**  
 PO Box 6600  
 CARLSTADT NJ 07072

Contact person/Telephone  
 Nancy Ubilla/201-395-3402

Collective# / RFQ Number / Bid Due Date  
 0000028474 / 6000105689 / 03/20/2012  
 Bids must be received no later than 11:00 AM on  
 the above Bid Due Date.

Deliver Goods/Services To:  
 Path Harrison Stockroom  
 Foot of Cape May St.  
 Harrison NJ 07029

Quantity	Description	Unit Price	Total
	AIR FILTERS IN ACCORDANCE WITH PATH CAR EQUIPMENT DIVISION SPECIFICATIONS (ATTACHMENTS A,B,C,D & E). ONE(1) YEAR REQUIREMENTS CONTRACT BEGINNING ON OR ABOUT 11/1/12.  THE ATTACHED "INFORMATION FOR BIDDERS/STANDARD TERMS & CONDITIONS" (5 PAGES) IS INCLUDED AS PART OF THIS CONTRACT.  PRIOR TO CONTRACT AWARD, THE SELECTED VENDOR WILL BE REQUIRED TO SUBMIT FOR APPROVAL A SAMPLE OF EACH FILTER WITHIN 10 DAYS OF REQUEST. SEE ATTACHED SPECIFICATIONS (ATT. A, B, C, D & E) FOR MORE DETAILS.  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 _____.  *****PLEASE QUOTE FULLY DELIVERED PRICES*****		2012 FEB 29 PM 03:03 CONTRACT # 0000028474
1,200 EA	007471 Flanders HC 40 MERV8	2 30	2760 00
	PAYMENT TERMS Net 30 PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	38,334 00

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

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

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 Brian Borghoff  
 Firm Name National Air Filter Svc Co. NJ  
 Telephone number 201-438-0800 Date 3/16/12  
 Fax Number 201-438-0049  
 Federal Taxpayer ID (Ex. 1)

Bidder  
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in  
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Places

The foregoing offer shall be irrevocable for 90 days after the date on which The PORT AUTHORITY TRANS-HUDSON CORPORATION opens this proposal  
 Signed Brian Borghoff Date 3/16/12  
 Firm Name National Air Filter Svc Co of N.J IN



## REQUEST FOR QUOTATION

<p>Vendor No. 113795                  NATIONAL AIR FILTER SERVICE COMPANY                  CARLSTADT NJ 07072</p>	<p>RFQ Number / Bid Due Date                  6000105689 / 03/20/2012</p>
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Quantity	Description	Unit Price	Total
	FILTER, AIR, SIZE: 16" WIDE X 20" LONG X 2" THICK, SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "A" DATED 7/06/2007.		
1,540 EA	0280101 Filter, Air, Inverter, APU (Auxiliary Power Unit), 11.73 x 17.12 x 1, Camfil Farr #049880001, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "B" DATED 7/11/11. <b>NAF 30 MERV 8</b>	2 60	4,004 00
1,540 EA	0280102 Filter, Side Blower, APU, (Auxiliary Power Unit) 13.7 x 7.32 x 2, Camfil Farr #049880008, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "C" DATED 7/11/11. <b>NAF 30 MERV 8</b>	2 70	4,158 00
6,160 EA	0480101 Filter, Return Air, A/C, 20 x 16 x 2, Koch #406-004-0051, 12 Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "D" DATED 2/11/11. <b>Flanders HC 40 MERV 8</b>	2 30	14,168 00
6,160 EA	0480102 Filter, Fresh Air, A/C, 20" x 10" x 2", Koch #406-004-0052, 12 <b>Flanders HC 40 MERV 8</b>	2 15	13,244 00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>PAYMENT TERMS</b>	<b>Total Delivered Price 38,334 00</b>

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Signed Brian Borghow  
 Firm Name National Air Filter Service Co. INC  
 Telephone number 201-438-0800 Date 3/16/12  
 Fax Number 201-438-0049  
 Federal Taxpayer ID. (EX. 1) \_\_\_\_\_

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 Signed Brian Borghow Date 3/16/12  
 Firm Name National Air Filter Svc Co INC



# REQUEST FOR QUOTATION

Vendor No. 113795  
NATIONAL AIR FILTER SERVICE COMPANY  
CARLSTADT NJ 07072

RFQ Number / Bid Due Date  
6000105689 / 03/20/2012

Quantity	Description	Unit Price		Total
	Filters per box. SEE ATTACHED PATH CAR EQUIPMENT DIVISION SPECIFICATION, ATTACHMENT "E" DATED 2/11/11.			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		
		Total Delivered Price		38,334 00

RECEIVED  
 2012 MAR 20 PM 12:03

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Signed Brian Borghese  
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 Telephone number 201-438-0800 Date 3/16/12  
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 Federal Taxpayer ID \_\_\_\_\_ (Ex. 1)

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 Firm Name National Air Filter Svc. of NJ

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