

Torres Rojas, Genara

FOI # 14720

From: terris@odbco.com
Sent: Friday, February 28, 2014 1:09 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh
Subject: Freedom of Information Online Request Form

Information:

First Name: Terri
Last Name: Schwall
Company: ODB
Mailing Address 1: 5118 Glen Alden Drive
Mailing Address 2:
City: Richmond
State: VA
Zip Code: 23231
Email Address: terris@odbco.com
Phone: 1-800-323-2855
Required copies of the records: Yes

List of specific record(s):

Bid 36264, Contract 4600009830, Start Date: March 1, 2014. Awarded to Lacial Equipment Inc.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

March 17, 2014

Mr. Terri Schwall
ODB
5118 Glen Alden Drive
Richmond, VA 23231

Re: Freedom of Information Reference No. 14720

Dear Mr. Schwall:

This is in response to your February 28, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for a copy of "Bid 36264, Contract 4600009830, Start Date: March 1, 2014. Awarded to Lacaal Equipment Inc."

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/14720-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

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555



REQUEST FOR QUOTATION

Contact person/Telephone John Santiago/201-395-3416	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Collective#</td> <td style="border-bottom: 1px solid black;">Bid Due Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;">0000036264</td> <td style="border-bottom: 1px solid black;">01/27/2014</td> </tr> </table> <p>Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:</p>	Collective#	Bid Due Date	0000036264	01/27/2014
Collective#	Bid Due Date				
0000036264	01/27/2014				

Quantity	Description	Unit Price	Total				
	<p>ELGIN SWEEPER PARTS - TWO (2) YEAR REQUIREMENTS CONTRACT to commence on or about 3/1/2014.</p> <p>Attached "Warehouse Requirements Contract" is to be made part of this contract. Read all terms and conditions before bidding.</p> <p>Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may actually be ordered. Deliver to various New York and New Jersey warehouse facilities.</p> <p>Contract Delivery Terms: Within 10 calendar days of receipt of orders.</p> <p>***QUOTE ONLY FULLY DELIVERED PRICES FIRM FOR TWO (2) YEARS***</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>						
	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 2px;">PAYMENT TERMS</td> </tr> <tr> <td style="padding: 2px;">Net 30</td> </tr> </table>	PAYMENT TERMS	Net 30	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 2px;">Total Delivered Price</td> <td style="padding: 2px;">113,272</td> <td style="padding: 2px;">28</td> </tr> </table>	Total Delivered Price	113,272	28
PAYMENT TERMS							
Net 30							
Total Delivered Price	113,272	28					

01-27-14 11:34 RCVD

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: *Agnes Vitoric*
Firm Name: Local Equipment Inc
Telephone number: 800.543.6161 **Date:** 1-14-14
Fax Number: 937.596.5433
Federal Taxpayer ID: _____

Bidder Must Sign in Two Places

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

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

Signed: *Agnes Vitoric* **Date:** 1-14-14
Firm Name: Local Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
 01/27/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation</p> <p>Mali Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. & 5 P.M., via regular mail, express delivery service, or hand delivery. If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with "BID ENCLOSED" and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS Net 30</p>	<p>Total Delivered Price 1,13272 28</p>

01-27-14A11:33 RCVD

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

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

Signed *[Signature]*
 Firm Name Local Equipment Inc
 Telephone number 800.543.6181 Date 1-14-14
 Fax Number 937.596.5433
 Federal Taxpayer ID _____

Bidder
 Must
 Sign
 in
 Two
 Places

Signed *[Signature]* Date 1-14-14
 Firm Name Local Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
01/27/2014

Quantity	Description	Unit Price		Total
5 EA	000308375 STARTER, ELGIN SWEEPER, REAR ENG. ELGIN #7279137, JOHN DEERE #RE540304.	325	00	1,625.00
10 EA	000508141 FILTER, WATER, ELGIN #1025992 (ELGIN SWEEPER)	49	25	492.50
10 EA	000901485 BEARING, UPPER, ELGIN #1034474.	59	50	595.00
3 EA	001204430 IDLER PULLEY, REAR ENGINE, ELGIN SWEEPER. JOHN DEERE #RE537940.	34	09	102.27
19 EA	001304775 SPRING, AIR, MAIN BROOM. FOR ELGIN SWEEPER SC8000. ELGIN #EG1034525.	85	50	1,624.50
9 EA	001304975 MOTOR, GUTTER BROOM. ELGIN #1041409.	459.	00	4,131.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		8,570.27

**PAYMENT
TERMS**
Net 30

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

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

Signed [Signature]
Firm Name Local Equipment Inc
Telephone number 937.596.6106 1-14-14
Fax Number 937.596.5433
Federal Taxpayer ID _____

Bidder
Must
Sign
in
Two
Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal. 1-14-4
Signed [Signature] Date _____
Firm Name Local Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
 01/27/2014

Quantity	Description	Unit Price		Total
3 EA	001407595 BELT, REAR ENGINE, ELGIN SWEEPER, JOHN DEERE #R515217	157	50	472. 50
273 SET	CC0200030 SWEEPER, SIDE BROOM, STEEL BROOM SEGMENTS, ELGIN EAGLE SWEEPER PART # 30644/ BROOM PART # P-200ENYC, OR 30737, OR 30558,OR 737 OR 558 (5-BROOMS PER SET).	115	00	31,395. 00
13 EA	CC0200040 Sweeper, carbide runner Elgin Eagle# 1035955	350	00	4,550 00
9 EA	CC0200075 SWEEPER, CARBIDE RUNNER, ELGIN #1054267	350	00	3,150. 00
17 EA	CC0200140 SWEEPER, TENSION SPRING, ELGIN EAGLE SWEEPER #1001977	3	10	52. 70
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		39,620 20

PAYMENT TERMS
 Net 30

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

Signed *Agnes W. DeLoach*
 Firm Name Lacal Equipment Inc
 Telephone number 800.543.6161 Date 1-14-14
 Fax Number 937.596.5433
 Federal Taxpayer ID _____

Bidder
 Must
 Sign
 in
 Two
 Places

Signed *Agnes W. DeLoach* Date 1-14-14
 Firm Name Lacal Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
 01/27/2014

Quantity	Description	Unit Price		Total
5 EA	CC0200145 SWEEPER, BELT, CONVEYOR. ELGIN EAGLE. ELGIN #1034720	618	00	3,090.00
2 EA	CC0200146 SWEEPER, CONVEYOR ASSEMBY FOR 2001 ELGIN EAGLE. ELGIN # EG0076711.	11143.	39	22286.78
6 EA	CC0200150 SWEEPER, PLATE, SPLICE. ELGIN EAGLE. MUST BE 48" AND CONTAIN 21 SCREW HOLES. ELGIN #10098899.	11	00	66.00
14 EA	CC0200155 SWEEPER, BEARING, LOWER. ELGIN EAGLE. ELGIN #1034473.	58.	00	812.00
7 EA	CC0200160 SWEEPER, ROLLER, LOWER. ELGIN EAGLE. ELGIN #1034509.	225.	00	1,575.00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		27,829.78

PAYMENT TERMS
 Net 30

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Signed *[Signature]*
 Firm Name Lacal Equipment Inc
 Telephone number 800.543.6161 Date 1-14-14
 Fax Number 937.596.5433
 Federal Taxpayer ID _____

Bidder
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Two
Pieces

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.
 The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.
 Signed *[Signature]* Date 1-14-14
 Firm Name Lacal Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
 01/27/2014

Quantity	Description	Unit Price		Total	
4 EA	CC0200170 SWEEPER, FIBER RETAINING END CAP, ELGIN EAGLE SWEEPER #1039895	35	80	143.	20
15 EA	CC0200201 SWEEPER, TOW BAR, LEFT, ELGIN #1047693, OR LS1036755.	214	75	3221.	25
2 EA	CC0200210 BAR, TOW, RIGHT, ELGIN #1034280	214	75	429.	50
25 EA	CC0200211 SWEEPER, TOW BAR, RIGHT, ELGIN #1047694, OR LS1034280.	214.	75	5368.	75
2 EA	CC0200215 COLLAR, ELGIN #1005451	9.	78	19.	56
2 EA	CC0200220 SWEEPER, CENTER DEFLECTOR RUBBER, ELGIN EAGLE SWEEPER #1041330	75.	60	151.	20
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		9,333.	46

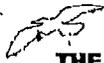
**PAYMENT
 TERMS**
 Net30

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 *Frank Vitale*
 Firm Name Vacal Equipment Inc
 Telephone number 800.543.6161 Date 1-14-14
 Fax Number 937.596.5433
 Federal Taxpayer ID _____

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 Signed *Frank Vitale* Date 1-14-14
 Firm Name Vacal Equipment Inc



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 7 Of 10
Date 01/14/2014

REQUEST FOR QUOTATION

Bid Due Date
01/27/2014

Quantity	Description	Unit Price		Total	
2 EA	CC0200230 SWEEPER, MAIN BROOM CORE, ELGIN EAGLE SWEEPER #1039694	325.	00	650.	00
61 EA	CC0200240 SWEEPER, ELGIN 13 X 60 POLY INTERGRATED STRIP BRUSH. ALL-PRO #AP460A, OR ELGIN #7870068. (CORE P/N 7970077 CC0200241).	245.	00	14,945.	00
3 EA	CC0200241 SWEEPER, CORE/MANDREL, ELGIN #7970077 (13 X 60 POLY STRIP BRUSH)	350.	00	1,050.	00
8 EA	CC0200250 SWEEPER, THREADED ROD. UPPER BEARING. ELGIN #1034424.	17.	90	143.	20
13 EA	CC0200255 SWEEPER, HEX NUT. UPPER BEARING. ELGIN #5005053.		72	9.	36
8 EA	CC0200260 SWEEPER, ROLL PIN. UPPER BEARING. ELGIN #5005424.		25	2.	00
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		16,799.	56

PAYMENT
TERMS
Net 30

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Signed [Signature]
Firm Name Local Equipment Inc
Telephone number 800.543.6161 Date 1-14-14
Fax Number 937.596.5433
Federal Taxpayer ID _____

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Signed [Signature] Date 1-14-14
Firm Name Local Equipment Inc



REQUEST FOR QUOTATION

Bid Due Date
01/27/2014

Quantity	Description	Unit Price		Total	
6 EA	CC0200265 ROLLER, UPPER, ELGIN PART #1034508	290.	00	1,740.	00
7 EA	CC0200270 PLATE, UPPER ROLLER, ELGIN PART #1035148	7.	99	55.	93
12 EA	CC0200285 SWEEPER, BROOM MOTOR, HYDRAULIC BROOM MOTOR, 14.9 IN3/R, MAIN ELGIN EAGLE, ELGIN #1027438. *** This part is for 2006 Sterling/Elgin Sweeper***	522.	00	6,264.	00
14 EA	CC0200290 SWEEPER, BROOM MOTOR, COLLAR-1.75 DIA CLAMP, ELGIN #1055265. *** This part is for 2006 Sterling/Elgin Sweeper***	9.	53	133.	42
2 EA	CC0200300 SWEEPER, BROOM MOTOR, SPRING PIN, ELGIN #1031373. *** This part is for 2006 Sterling/Elgin Sweeper***		62	1.	24
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		8,194.	59

**PAYMENT
TERMS
Net 30**

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Signed: [Signature]
Firm Name: Lacal Equipment Inc
Telephone number: 800.543.6161 Date: 1-14-14
Fax Number: 937.596.5433
Federal Taxpayer ID: _____

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Signed: [Signature] Date: 1-14-14
Firm Name: Lacal Equipment Inc



THE PORT AUTHORITY OF NY & NJ
 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

Page 9 Of 10
 Date 01/14/2014

REQUEST FOR QUOTATION

Bid Due Date
 01/27/2014

Quantity	Description	Unit Price		Total	
10 EA	CC0200305 SWEEPER, BROOM MOTOR, FLANGE WELDMENT, ELGIN #1055224. *** This part is for 2006 Sterling/Elgin Sweeper***	135.	00	1,350.	00
2 EA	CC0200330 SWEEPER, CYLINDER. USED ON HOPPER DOOR. ELGIN #1059426.	711	61	1,423	22
5 EA	CC0200340 SWEEPER, PIN. SIDE BROOM LIFT LINK. ELGIN #1034381.	30	24	151	20
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS Net 30		Total Delivered Price	2,924 42

01-27-14A11:33 RCVD

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Signed: [Signature]
 Firm Name: Lacal Equipment Inc
 Telephone number: 800.543.6161 Date: 1-14-14
 Fax Number: 937.596.5433
 Federal Taxpayer ID: _____

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

Signed: [Signature] Date: 1-14-14
 Firm Name: Lacal Equipment Inc

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.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.



THE PORT AUTHORITY OF NY & NJ
 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

LACAL EQUIPMENT, INC.
 901 W. PIKE STREET
 P.O. BOX 757
 JACKSON CENTER OH 45334

CONTRACT	
Contract Number/Date	4600009830 / 02/12/2014
Contact person/Telephone	John Santiago/201-395-3416
Our fax number	201-395-3425

Your vendor number with us
 111567

Valid from: 03/01/2014
 Valid to: 02/29/2016

Item	Material Quantity	Unit	Description	Price per unit	Net value
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ELGIN SWEEPER PARTS - TWO (2) YEAR REQUIREMENTS CONTRACT
 FOR THE PERIOD 3/1/2014 TO 2/29/2016.

PRICES SHALL BE IN REFERENCE TO COLLECTIVE/BID #36264
 RFQ #6000114585) SIGNED 1/14/2014.

ATTACHED "WAREHOUSE REQUIREMENTS CONTRACT" IS HEREBY MADE PART OF THIS CONTRACT.

CONTRACT DELIVERY TERMS: WITHIN 10 CALENDAR DAYS OF RECEIPT OF ORDERS.

CONTRACT ADMINISTRATOR: JUSTIN RESNICK 201-386-6859

00010 000308375

STARTER, ELGIN SWEEPER, REAR ENG. ELGIN #7279137, JOHN DEERE #RES40304.

5	each	325.00	1,625.00
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THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

LACAL EQUIPMENT, INC.
P.O. BOX 757
JACKSON CENTER OH 45334

Contract Number/Date
4600009830 / 02/12/2014

Page 2 Of 7

Item	Material Quantity	Unit	Description Price per unit	Net value
00020	000508141			
			FILTER, WATER, ELGIN #1025992 (ELGIN SWEEPER)	
	10	each	49.25	492.50
00030	000901485			
			BEARING, UPPER. ELGIN #1034474.	
	10	each	59.50	595.00
00040	001204430			
			IDLER PULLEY, REAR ENGINE, ELGIN SWEEPER. JOHN DEERE #RE537940.	
	3	each	34.09	102.27
00050	001304775			
			SPRING, AIR, MAIN BROOM. FOR ELGIN SWEEPER SC8000. ELGIN #EG1034525.	
	19	each	85.50	1,624.50
00060	001304975			
			MOTOR, GUTTER BROOM. ELGIN #1041409.	
	9	each	459.00	4,131.00
00070	001407595			
			BELT, REAR ENGINE, ELGIN SWEEPER. JOHN DEERE #RS15217	
	3	each	157.50	472.50
00080	CC0200030			



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

LACAL EQUIPMENT, INC.
P.O. BOX 757
JACKSON CENTER OH 45334

Contract Number/Date
4600009830 / 02/12/2014

Page 3 Of 7

Item	Material Quantity	Unit	Description Price per unit	Net value
			SWEEPER, SIDE BROOM, STEEL BROOM SEGMENTS, ELGIN EAGLE SWEEPER PART # 30644/ BROOM PART # P-200ENYC, OR 30737, OR 30558,OR 737 OR 556 (5-BROOMS PER SET).	
00090	273 CC0200040	Set	115.00	31,395.00
			Sweeper, carbide runner Elgin Eagle# 1035955	
00100	13 CC0200075	each	350.00	4,550.00
			SWEEPER, CARBIDE RUNNER, ELGIN #1054267	
00110	9 CC0200140	each	350.00	3,150.00
			SWEEPER, TENSION SPRING, ELGIN EAGLE SWEEPER #1001977	
00120	17 CC0200145	each	3.10	52.70
			SWEEPER, BELT, CONVEYOR. ELGIN EAGLE. ELGIN #1034720	
00130	5 CC0200146	each	618.00	3,090.00
			SWEEPER, CONVEYOR ASSEMBY FOR 2001 ELGIN EAGLE. ELGIN # EG0076711.	
00140	2 CC0200150	each	11,143.39	22,286.78



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

LACAL EQUIPMENT, INC.
P.O. BOX 757
JACKSON CENTER OH 45334

Contract Number/Date
4600009830 / 02/12/2014

Page 4 Of 7

Item	Material Quantity	Unit	Description Price per unit	Net value
			SWEEPER, PLATE, SPLICE. ELGIN EAGLE. MUST BE 48" AND CONTAIN 21 SCREW HOLES. ELGIN #10098899.	
00150	6 CC0200155	each	11.00	66.00
			SWEEPER, BEARING, LOWER. ELGIN EAGLE. ELGIN #1034473.	
00160	14 CC0200160	each	58.00	812.00
			SWEEPER, ROLLER, LOWER. ELGIN EAGLE. ELGIN #1034509.	
00170	7 CC0200170	each	225.00	1,575.00
			SWEEPER, FIBER RETAINING END CAP, ELGIN EAGLE SWEEPER #1039695	
00180	4 CC0200201	each	35.80	143.20
			SWEEPER, TOW BAR, LEFT, ELGIN #1047693, OR LS1035755.	
00190	15 CC0200210	each	214.75	3,221.25
			BAR, TOW, RIGHT, ELGIN #1034280	
00200	2 CC0200211	each	214.75	429.50



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Item	Material Quantity	Unit	Description Price per unit	Net value
			SWEEPER, TOW BAR, RIGHT, ELGIN #1047694, OR LS1034280.	
00210	25 CC0200215	each	214.75	5,368.75
			COLLAR, ELGIN #1005451	
00220	2 CC0200220	each	9.78	19.56
			SWEEPER, CENTER DEFLECTOR RUBBER, ELGIN EAGLE SWEEPER #1041330	
00230	2 CC0200230	each	75.60	151.20
			SWEEPER, MAIN BROOM CORE, ELGIN EAGLE SWEEPER #1039694	
00240	2 CC0200240	each	325.00	650.00
			SWEEPER, ELGIN 13 X 60 POLY INTERGRATED STRIP BRUSH. ALL-PRO #AP460A, OR ELGIN #7970068. (CORE P/N 7970077 CC0200241).	
00250	61 CC0200241	each	245.00	14,945.00
			SWEEPER, CORE/MANDREL, ELGIN #7970077 (13 X 60 POLY STRIP BRUSH)	
00260	3 CC0200250	each	350.00	1,050.00
			SWEEPER, THREADED ROD. UPPER BEARING. ELGIN #1034424.	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00270	8 CC0200255	each	17.90	143.20
			SWEeper, HEX NUT. UPPER BEARING. ELGIN #5005053.	
00280	13 CC0200260	each	0.72	9.36
			SWEeper, ROLL PIN. UPPER BEARING. ELGIN #5005424.	
00290	8 CC0200265	each	0.25	2.00
			ROLLER, UPPER, ELGIN PART #1034508	
00300	6 CC0200270	each	290.00	1,740.00
			PLATE, UPPER ROLLER, ELGIN PART #1035148	
00310	7 CC0200285	each	7.99	55.93
			SWEeper, BROOM MOTOR, HYDRAULIC BROOM MOTOR, 14.9 IN3/R, MAIN ELGIN EAGLE, ELGIN #1027438. *** This part is for 2006 Sterling/Elgin Sweeper***	
00320	12 CC0200290	each	522.00	6,264.00
			SWEeper, BROOM MOTOR, COLLAR-1.75 DIA CLAMP, ELGIN #1055265. *** This part is for 2006 Sterling/Elgin Sweeper***	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00330	14 CC0200300	each	9.53	133.42
			SWEeper, BROOM MOTOR, SPRING PIN, ELGIN #1031373. *** This part is for 2006 Sterling/Elgin Sweeper***	
00340	2 CC0200305	each	0.62	1.24
			SWEeper, BROOM MOTOR, FLANGE WELDMENT, ELGIN #1055224. *** This part is for 2006 Sterling/Elgin Sweeper***	
00350	10 CC0200330	each	135.00	1,350.00
			SWEeper, CYLINDER. USED ON HOPPER DOOR. ELGIN #1059426.	
00360	2 CC0200340	each	711.61	1,423.22
			SWEeper, PIN. SIDE BROOM LIFT LINK. ELGIN #1034381.	
	5	each	30.24	151.20
				113,272.28

For Director,
Procurement Department