

**Torres Rojas, Genara**

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**From:** tabitha@musicbyweb.com  
**Sent:** Thursday, August 07, 2014 10:46 AM  
**To:** Duffy, Daniel; American, Heavyn-Leigh  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Tabitha  
Last Name: Young  
Company: Music By Mail, Inc.  
Mailing Address 1: 129 31 Street  
Mailing Address 2:  
City: Brooklyn  
State: NY  
Zip Code: 11232  
Email Address: [tabitha@musicbyweb.com](mailto:tabitha@musicbyweb.com)  
Phone: 718-369-7529  
Required copies of the records: No

List of specific record(s):

Requesting bid tabulation for 37930: JFK Water Bottle Program-JFK.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

August 15, 2014

Ms. Tabitha Young  
Music by Mail, Inc.  
129 31 Street  
Brooklyn, NY 11232

Re: Freedom of Information Reference No. 15204

Dear Ms. Young:

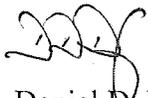
This is in response to your August 7, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for a copy of the "bid tabulation for 37930: JFK Water Bottle Program-JFK."

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/15204-C.pdf>. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to exemptions (1) and (4) 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

Attachment



**THE PORT AUTHORITY OF NY & NJ**

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

Page 1 Of 6  
Date 05/19/2014

### REQUEST FOR QUOTATION

<p>Contact person/Telephone Rene Munoz/201-395-7366</p>	<p>Collective# 0000037930      Bid Due Date 06/06/2014          Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To:          John F Kennedy International Airpor          Building No. 14 - Stockroom          Jamaica NY 11430</p>
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Quantity	Description	Unit Price	Total
	<p>Bottled Water Requirements Contract - JFK International Airport.</p> <p>This is a requirements contract for the JFK Customer Initiative Program to commence on or about June 6, 2014 to September 30, 2014.</p> <p>Vendor shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Bottled water MUST be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Staff. Water MUST be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p><b>BOTTLE SIZE:</b>            Size of water bottles - 8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must have safety seals on each bottle.</p> <p><b>DELIVERY INFORMATION:</b>            Water to be delivered to seven (7) sites in the CTA (Central Terminal Area) from Terminal 1 through Terminal 8 and the</p>	<p><b>49 . 60</b></p>	
	<p><b>PAYMENT TERMS</b></p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p>Total Delivered Price <b>\$29,221.60</b></p>	<p><b>2014 JUN - 6 AM 11:00</b> <b>PROCUREMENT</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.

**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 propose'

Signed \_\_\_\_\_  
 Firm Name NAL WATER, INC.  
 Telephone number (914) 215-8644 Date 6/2/14  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_ Exemption (1)/(4)

Bidder  
 Must  
 Sign  
 in  
 Two  
 Places

Signed [Signature] Date 6/3/14  
 Firm Name NAL WATER



**REQUEST FOR QUOTATION**

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>Federal Circle bus dispatch or to other areas as designated by the Manager within one (1) hour of the initial request. Terminal 3 has two (2) areas know as Upper and Lower. Vendor shall supply truck and manpower to make each delivery. Estimated total of 21 cases (1-3 cases to each location) to be made for each delivery. Delivery times are between 7:00 am- 7:00 pm.</p> <p>One (1) hour notice for times Monday - Friday and two (2) hours notice for Holidays and weekends. Prices MUST include all delivery charges. No additional charges, other than the price per case quoted, will be paid by the Port Authority.</p> <p><b>TERMINATION:</b> In addition to any right of termination under this Agreement, the Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor. Termination shall be by certified mail.</p> <p><b>M/W/SBE Preference</b> 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 \$1,500,000. My firm was certified as a <u>MBE</u> on <u>2/25/13</u>.</p>	\$ 9.60	\$ 29,721.60
PLEASE QUOTE FULLY DELIVERED PRICES		<b>PAYMENT TERMS</b>	Total Delivered Price \$ 29,721.60

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Signed \_\_\_\_\_  
Firm Name NAL WATER Inc.  
Telephone number (914) 715-5646 Date 6/2/14  
Fax Number \_\_\_\_\_  
Federal Taxpayer ID \_\_\_\_\_ Exemption (1) / (4)

Bidder  
Must  
Sign  
in  
Two  
Places

Signed [Signature] Date 6/2/14  
Firm Name NAL WATER



## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>Price Sheet:</p> <p>Supply and Deliver on an as needed basis the below as indicated:</p> <p>*3,096 cases x \$ <u>9.60</u> per case = <u>\$29,721.60</u></p> <p>NOTE: PLEASE QUOTE FULLY DELIVERED PRICES PER CASE.</p> <p>* The quantities shown are for evaluation purposes only. There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation.</p>	<p style="font-size: 2em;">9.60</p>	<p style="font-size: 2em;">\$29,721.60</p>
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p>Total Delivered Price <u>\$29,721.60</u></p>

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Signed \_\_\_\_\_  
 Firm Name NAL WATER  
 Telephone number (914) 915-5646 Date 4/3/14  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_ Exemption (1)/(4)

Bidder  
Must  
Sign  
in  
Two  
Places

Signed c \_\_\_\_\_ Date 4/3/14  
 Firm Name NAL WATER



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

## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>	\$ 9 . 60	429,721 . 60
	BOTTLED WATER PROGRAM - 6/6 - 9/4		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price 21,721 . 60

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 NAL WATER  
Telephone number (914) 715-5846 Date 6/3/14  
Fax Number \_\_\_\_\_  
Federal Taxpayer ID \_\_\_\_\_ Exemption (1) / (4)

Bidder
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In
Two
Places

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Signed \_\_\_\_\_ Date 6/3/14  
Firm Name NAL WATER



## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
1	<p>The item covers the following services: BOTTLED WATER PROGRAM - 5/23-9/14/14</p>	\$ 9.60	\$ 29,721.60
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	29,721.60

**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.

Signed C  
 Firm Name NAL WATER, INC.  
 Telephone number 914 715-5446 Date 6/3/14  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_ Exemption (1) / (4)

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 C Date 6/3/14  
 Firm Name NAL WATER

## 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.

# Empire State Development

February 25, 2013

File ID: 56909

Mr. Christopher Clarke  
NAL Water, Inc  
155 Swan Lane  
Poughkeepsie, NY 12603

Dear Mr. Christopher Clarke:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has completed its review of your application for State Certification as a Minority Business Enterprise (MBE) and has determined that your firm meets eligibility requirements for certification, pursuant to Executive Law, Article 15-A.

On behalf of the DMWBD, we are pleased to inform you that the firm of NAL Water, Inc has been granted status as a **Minority Business Enterprise (MBE)**. In our effort to help you have the broadest possible reach, your business will be listed in the State's Directory of Certified Businesses with the codes listed on the following page

Certification status is not intended to imply that the State of New York guarantees your company's capability to perform on State contracts, nor does it imply that your company is guaranteed any State business.

**Be advised that your certification expires 3 years from the date of this letter or unless you are contacted by this Office for recertification.**

Please remember that any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services, and bonding capacity. At such time as it is necessary for your company to be recertified, you will be notified by this office.

If your certification is questioned by any public or private entity, please direct the inquiry to this Office for clarification. Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,



Scott Munson  
Director of Certification

# Empire State Development

New York State Department of Economic Development  
633 Third Avenue New York New York 10017 Tel 212 803 2414  
Web Site: [www.esd.ny.gov/MWBE/html](http://www.esd.ny.gov/MWBE/html)

February 25, 2013

File ID: 56909

Mr. Christopher Clarke  
NAL Water, Inc  
155 Swan Lane  
Poughkeepsie, NY 12603

NAL Water, Inc will be listed in the State's Directory of Certified Businesses with the following list of codes for products and services:

ESD-F-2459: BOTTLED WATER DISTRIBUTOR  
NAICS-454390: BOTTLED WATER PROVIDERS, DIRECT SELLING

**THE PORT AUTHORITY OF NY & NJ**

PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302

6/2/2014

ADDENDUM # 1

To prospective Bidder(s) on Bid #37930 - JFK Bottled Water Program

Due back on 6/6/2014, no later than 11:00 AM

**I. BIDDER'S QUESTIONS AND ANSWERS**

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions, which have been submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to any questions asked by a Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, oral or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<i>Question #1</i>	Is there a maximum number of times in one day that the seller will be called to deliver water?
<i>Answer # 1</i>	Past practice indicates that the number of requested deliveries could range between 1 and 3.
<i>Question #2</i>	Can the seller distribute the water two or three floors at as time?(ex: The seller distributes to Terminal 1, then move to Terminal 2 and so on).
<i>Answer #2</i>	The vendor will make deliveries to one location only at each terminal and Federal Circle.

<i>Question #3</i>	After the bid is awarded, will the seller be told the exact place/area at each terminal whee the water is to be distributed from?
<i>Answer #3</i>	Yes, that will be covered in a pre-start meeting.
<i>Question #4</i>	Is the seller's responsibility to actively walk and give out the water, or will the seller be in a stationary spot?
<i>Answer #4</i>	The vendor is responsible for dropping off the requested cases of water within the allowable timeframe at the designated location for each Terminal and Federal Circle (exact location within each terminal to be disclosed during pre-start meeting) to a on-duty Unit Terminal Supervisor and get a signed receipt(s). The vendor will not be required to distribute water to customers.

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN  
 ASSISTANT DIRECTOR  
 COMMODITIES AND SERVICES DIVISION  
 PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: NAL WATER

INITIALED: CAC

DATE: 6/3/14

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO RENE MUNOZ, WHO CAN BE REACHED AT (201) 395-7366 or at REMunoz@panynj.gov

2014 JUN -6 AM 11:14  
 PROCUREMENT



**THE PORT AUTHORITY OF NY & NJ**

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

**REQUEST FOR QUOTATION**

Contact person/Telephone  
Rene Munoz/201-395-7366

Collective# 0000037930 Bid Due Date 06/06/2014  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:  
John F Kennedy International Airport  
Building No. 14 - Stockroom  
Jamaica NY 11430

Quantity	Description	Unit Price		Total
	<p>Bottled Water Requirements Contract - JFK International Airport.</p> <p>This is a requirements contract for the JFK Customer Initiative Program to commence on or about June 6, 2014 to September 30, 2014.</p> <p>Vendor shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Bottled water MUST be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Staff. Water MUST be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p><b>BOTTLE SIZE:</b> Size of water bottles - 8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must have safety seals on each bottle.</p> <p><b>DELIVERY INFORMATION:</b> Water to be delivered to seven (7) sites in the CTA (Central Terminal Area) from Terminal 1 through Terminal 8 and the</p>	11	00	
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price		

PAYMENT TERMS

NET 30

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

Signed [Signature]  
Firm Name CHBS ORLANDO - THE ANNE  
Telephone number 631 431 8041 Date 5/22/14  
Fax Number 631 345 2653  
Federal Taxpayer ID. Exemption (1)/(4)

Bidder Must Sign in Two Places

Signed [Signature] Date 5/22/14  
Firm Name CHBS ORLANDO - THE ANNE



## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>Federal Circle bus dispatch or to other areas as designated by the Manager within one (1) hour of the initial request. Terminal 3 has two (2) areas know as Upper and Lower. Vendor shall supply truck and manpower to make each delivery. Estimated total of 21 cases (1-3 cases to each location) to be made for each delivery. Delivery times are between 7:00 am- 7:00 pm.</p> <p>One (1) hour notice for times Monday - Friday and two (2) hours notice for Holidays and weekends. Prices MUST include all delivery charges. No additional charges, other than the price per case quoted, will be paid by the Port Authority.</p> <p><b>TERMINATION:</b> In addition to any right of termination under this Agreement, the Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor. Termination shall be by certified mail.</p> <p><b>M/W/SBE Preference</b> 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 \$1,500,000. My firm was certified as a _____ on _____.</p>	11	00
<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>		<b>Total Delivered Price</b>	

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Signed \_\_\_\_\_  
 Firm Name CHIEFS ONWARD - THE GROUP  
 Telephone number 631 431 8041 Date 5/22/14  
 Fax Number 631 345 2653  
 Federal Taxpayer ID \_\_\_\_\_ Exemption (1)/(4)

Bidder  
Must  
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Two  
Places

Signed \_\_\_\_\_ Date 5/22/14  
 Firm Name CHIEFS ONWARD - THE GROUP inc



THE PORT AUTHORITY OF NY & NJ

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

### REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price		Total
	Price Sheet:  Supply and Deliver on an as needed basis the below as indicated:  *3,096 cases x \$ <u>11.00</u> per case = <u>\$ 34,056.00</u>  NOTE: PLEASE QUOTE FULLY DELIVERED PRICES PER CASE.  * The quantities shown are for evaluation purposes only. There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation.	11	00	2014 JUN -6 AM 11:14 PROCUREMENT
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>Total Delivered Price</b>		

**PAYMENT TERMS**

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 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
 In  
 Two  
 Places

Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>	11	00
	BOTTLED WATER PROGRAM - 6/6 - 9/4		
	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.

**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 CHIEF OAKLAND THE GRILLE  
Telephone number 671 431 8040 Date 5/27/14  
Fax Number 631 345 2653  
Federal Taxpayer ID \_\_\_\_\_ Exemption (1) / (4)

Bidder
Must
Sign
In
Two
Places

Signed [Signature] Date 5/22/14  
Firm Name CHIEF OAKLAND THE GRILLE INC



## REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price		Total
1	<p>The item covers the following services: BOTTLED WATER PROGRAM - 5/23-9/14/14</p>	//	00	
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>

2014 JUN - 6 AM 11: 14  
 PROCUREMENT

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

Signed [Signature]  
 Firm Name CHEFD ORCHID THE GRILL INC  
 Telephone number 631 431 8040 Date 5/22/14  
 Fax Number 631 345 2653  
 Federal Taxpayer ID \_\_\_\_\_ Exemption (1)/(4)

Bidder  
 Must  
 Sign  
 In  
 Two  
 Places

Signed [Signature] Date 5/22/14  
 Firm Name CHEF ORCHID THE GRILL 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.

Bottle water specifications

Brand: Nestle

**Features:** Purified water, 24bottles/case, 8-16oz bottles

**Alternative brand if necessary:**

Brand: Arrowhead

**Features:** spring water, 24 bottles/case, 8-16oz bottles



**REQUEST FOR QUOTATION**

*Atell Hardware & Services Inc*

Collective# 0000037930 Bid Due Date 06/06/2014  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Contact person/Telephone  
Rene Munoz/201-395-7366

Deliver Goods/Services To:  
John F Kennedy International Airpor  
Building No. 14 - Stockroom  
Jamaica NY 11430

Quantity	Description	Unit Price	Total
	<p>Bottled Water Requirements Contract - JFK International Airport.</p> <p>This is a requirements contract for the JFK Customer Initiative Program to commence on or about June 6, 2014 to September 30, 2014.</p> <p>Vendor shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Bottled water MUST be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Staff. Water MUST be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p><b>BOTTLE SIZE:</b> Size of water bottles - 8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must have safety seals on each bottle.</p> <p><b>DELIVERY INFORMATION:</b> Water to be delivered to seven (7) sites in the CTA (Central Terminal Area) from Terminal 1 through Terminal 8 and the</p>	.50¢	\$12.00/case
PLEASE QUOTE FULLY DELIVERED PRICES		Total Delivered Price	39152 00

2014 JUN - 6 AM 11:14  
PROCUREMENT

**PAYMENT TERMS**

*Weekly*

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 Atell Hardware & Services Inc.  
Telephone number 718 484-8883 Date \_\_\_\_\_  
Fax Number 347-365-9846  
Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign In Two Places

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

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.  
Signed *[Signature]* Date 5/26/14  
Firm Name Atell Hardware & Services Inc.

Exemption (1)/(4)



**REQUEST FOR QUOTATION**

*Dorsette Mapp  
Atell Hardware & Services Inc.  
307 Malcolm X Blvd.  
Brooklyn Ny 11233*

Bid Due Date  
06/03/2014

Quantity	Description	Unit Price	Total
	<p>Federal Circle bus dispatch or to other areas as designated by the Manager within one (1) hour of the initial request. Terminal 3 has two (2) areas know as Upper and Lower. Vendor shall supply truck and manpower to make each delivery. Estimated total of 21 cases (1-3 cases to each location) to be made for each delivery. Delivery times are between 7:00 am- 7:00 pm.</p> <p>One (1) hour notice for times Monday - Friday and two (2) hours notice for Holidays and weekends. Prices MUST include all delivery charges. No additional charges, other than the price per case quoted, will be paid by the Port Authority.</p> <p><b>TERMINATION:</b> In addition to any right of termination under this Agreement, the Contract may be terminated by the Port Authority with cause at any time during the term or extended term of this Contract or without cause upon five (5) days written notice to the Contractor. Termination shall be by certified mail.</p> <p><b>M/W/SBE Preference</b> 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 \$1,500,000. My firm was certified as a _____ on _____.</p>	.50 <sup>\$</sup>	\$ 12.00/case
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		Total Delivered Price	37152.00

*3096 cases*

**PAYMENT TERMS**  
*Weekly payments*

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 Atell Hardware & Services Inc.  
Telephone number 718-486-8880 Date 06/02/14  
Fax Number 347-365-9844  
Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places

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

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

Signed *[Signature]* Date 06/02/14  
Firm Name Atell Hardware

Exemption (1) (4)



REQUEST FOR QUOTATION

*Dorsette Kapp*  
*Steel Hardware & Services Inc*  
*718-484-8830*

Bid Due Date  
05/05/2014

Quantity	Description	Unit Price	Total
	<p>Price Sheet:</p> <p>Supply and Deliver on an as needed basis the below as indicated:</p> <p>*3,096 cases x \$ <u>12.00</u> per case = \$ <u>37,152.00</u></p> <p>NOTE: PLEASE QUOTE FULLY DELIVERED PRICES PER CASE.</p> <p>* The quantities shown are for evaluation purposes only. There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation.</p>	<i>.50\$</i>	<i>\$ 12.00/case</i>
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	Total Delivered Price	<i>37152 00</i>

*3096 cases*

PAYMENT TERMS

*Weekly Payment*

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 of New York and New Jersey opens this proposal.

Signed *[Signature]*  
Firm Name *Steel Hardware*  
Telephone number *718-484-8830* Date *5/19/14*  
Fax Number *201-265-9846*  
Federal Taxpayer ID

Bidder Must Sign in Two Places

Signed *[Signature]*  
Firm Name *Steel Hardware & Services Inc.*

*June 2nd 2014*

Exemption (1) (4)



REQUEST FOR QUOTATION

*Dorsette May*  
*Atell Hardware & Services Inc*  
*718-484-8830*

Bid Due Date  
06/06/2014

*3096 cases*

Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; 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. &amp; 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo Id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>	<i>.50</i>	<i>\$ 12.00/case</i>
	BOTTLED WATER PROGRAM - 6/6 - 9/4		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	<i>37152.00</i>

PAYMENT TERMS  
*Weekly payments*

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 of New York and New Jersey opens this proposal.

Signed *[Signature]*  
Firm Name *Atell Hardware*  
Telephone number *718-484-8830* Date *06/02/14*  
Fax Number *347-265-9846*  
Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places

Signed *[Signature]* Date *June 2nd 2014*  
Firm Name *Atell Hardware & Services Inc.*

Exemption (1) (4)



REQUEST FOR QUOTATION

<p><i>Dorsette May,</i> <i>Atell Hardware &amp; Service Inc.</i> <i>718-484-8830</i></p>	<p>Bid Due Date 06/03/2014</p>
--	------------------------------------

Quantity	Description	Unit Price	Total
1	<p>The item covers the following services: BOTTLED WATER PROGRAM - 5/23-9/14/14</p>	.50¢	\$ 12.00/case
<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>		Total Delivered Price	37152 00

*3096 cases*

**PAYMENT TERMS**  
*Weekly Payment*

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

Signed *[Signature]*  
Firm Name *Atell Hardware & Service Inc.*  
Telephone number *718-484-8830* Date *06/02/14*  
Fax Number *718-365-9846*  
Federal Taxpayer ID \_\_\_\_\_

Bidder Must Sign in Two Places

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.  
Signed *[Signature]* at *06/02/14*  
Firm Name *Atell Hardware & Service Inc.*

Exemption (1) (4)



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

Page 1 Of 6  
Date 05/19/2014

### REQUEST FOR QUOTATION

<p>Contact person/Telephone Rene Munoz/201-395-7366</p>	<p>Collective# 0000037930      Bid Due Date 06/06/2014 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: John F Kennedy International Airpor Building No. 14 - Stockroom Jamaica NY 11430</p>
---	---

Quantity	Description	Unit Price	Total
	<p>Bottled Water Requirements Contract - JFK International Airport.</p> <p>This is a requirements contract for the JFK Customer Initiative Program to commence on or about June 6, 2014 to September 30, 2014.</p> <p>Vendor shall provide distribution of chilled (half frozen) bottled water to our patrons at JFK International Airport waiting for yellow medallion taxis at the Unit Terminal Building (UTB) taxi stands during extreme heat and humidity levels and/or during long delays. Heat index of 85 degrees or higher at the facility. Must have safety seals on each bottle.</p> <p>Bottled water MUST be delivered to designated locations within one (1) hour of the initial request or at a time specified by Port Authority Staff. Water MUST be half-frozen upon delivery (delivery by refrigerated truck is preferable.)</p> <p><b>BOTTLE SIZE:</b> Size of water bottles - 8 oz/24 bottles per case. Water to be delivered chilled (half frozen). Must have safety seals on each bottle.</p> <p><b>DELIVERY INFORMATION:</b> Water to be delivered to seven (7) sites in the CTA (Central Terminal Area) from Terminal 1 through Terminal 8 and the</p>		
	<p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<p><b>PAYMENT TERMS</b></p>	<p><b>Total Delivered Price</b> # 46440<sup>00</sup></p>

2014 JUN - 6 AM 11:13  
PROCUREMENT

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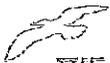
Signed [Signature]  
Firm Name STAR MOUNTAIN JFK INC  
Telephone number 718 5536787 Date 5/29/2014  
Fax Number 718 2444553  
Federal Taxpayer ID \_\_\_\_\_ Exemption (1) (4)

Bidder  
Must  
Sign  
In  
Two  
Places

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

Signed [Signature] Date 5/29/2014  
Firm Name STAR MOUNTAIN JFK INC



THE PORT AUTHORITY OF NY & NJ

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

# REQUEST FOR QUOTATION

Bid Due Date  
06/06/2014

Quantity	Description	Unit Price	Total
	<p>Price Sheet:</p> <p>Supply and Deliver on an as needed basis the below as indicated:</p> <p>*3,096 cases x \$ <u>15</u> per case = \$ <u>46440</u></p> <p>NOTE: PLEASE QUOTE FULLY DELIVERED PRICES PER CASE.</p> <p>* The quantities shown are for evaluation purposes only. There are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Contractor agrees to accept from the Port Authority a compensation consisting of payment for the items consumed by the Contract computed at the prices quoted in the Request for Quotation.</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price <u>46440<sup>00</sup></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.

Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
Must  
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Places

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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_



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

## REQUEST FOR QUOTATION

Bid Due Date  
 06/06/2014

Quantity	Description	Unit Price	Total
1	<p>The item covers the following services:            BOTTLED WATER PROGRAM - 5/23-9/14/14</p>		
	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>PAYMENT TERMS</b> </div>	<b>Total Delivered Price</b>	

**PLEASE QUOTE FULLY DELIVERED PRICES**

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Signed \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 Telephone number \_\_\_\_\_ Date \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Federal Taxpayer ID \_\_\_\_\_

Bidder  
 Must  
 Sign  
 In  
 Two  
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Signed \_\_\_\_\_ Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_