



THE PORT AUTHORITY OF NY & NJ

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

Page 1 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Contact person/Telephone Margaret D'Emic/212-435-3910	Collective# 0000019792	Bid Due Date 01/04/2010
	Bids must be received no later than 11:00 AM on the above Bid Due Date.	
Deliver Goods/Services To:		

Quantity	Description	Unit Price		Total	
	CONTRACT TO SUPPLY AND DELIVER MEDICAL SUPPLIES ON A REQUIREMENTS BASIS. CONTRACT TERM IS TWO YEARS BEGINNING ON OR ABOUT 3/19/2010. THE ATTACHED "STOCKROOM REQUIREMENTS CONTRACT/STANDARD TERMS & CONDITION (8 PAGES) APPLIES TO THIS CONTRACT. PLEASE READ ALL TERMS AND CONDITIONS BEFORE BIDDING. CONTRACT DELIVERY TERMS: WITHIN 5 WORKING DAYS OF RECEIPT OF ORDERS. DELIVERY LOCATIONS ARE LISTED IN THE ATTACHED STANDARD TERMS & CONDITIONS. QUANTITIES SHOWN ARE FOR BID EVALUATION PURPOSES ONLY, AND THERE ARE NO GUARANTEES AS TO THE QUANTITY, IF ANY, THAT MAY ACTUALLY BE ORDERED. PRICES SHALL REMAIN FIRM FOR THE TERM OF THE CONTRACT. IF QUOTING ALTERNATE BRANDS, INDICATE THE ALTERNATE MANUFACTURER/MODEL NUMBER BIDDING. A COMPACT DISC WITH AN EXCEL SPREADSHEET IS PLEASE QUOTE FULLY DELIVERED PRICES				
	PAYMENT TERMS	Total Delivered Price			

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Page 3 Of 36

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	This is a Formal Bid Invitation Mail Sealed Bids to: The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department One Madison Avenue, 7th Floor New York, N.Y. 10010 by the date and time listed above, where it will be publicly opened and read. 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. A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.				
	PAYMENT TERMS PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price			

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Page 4 Of 36

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Quantity	Description	Unit Price		Total	
675 EA	AS0700020 MASK, LAERDAL POCKET, WITH ONE WAY VALVE, VENTILATION WITH SUPPLEMENTAL OXYGEN. LAB SAFETY SUPPLY #WA16896, AMBU #252102, LAERDAL PART# 83001133 OR APPROVED EQUAL.				
1,000 EA	AS0700080 HAND CREAM, MOISTURIZING LUROSOTHE LOTION, 16 OZ PUMP, AS MANUFACTURED BY DIAL CORPORATION OR AMERIDERM #120, OR APPROVED EQUAL. PACKAGED: 24 PER CTN.				
450 CAN	AS0700090 SCRUB, FOAMED ALCOHOL SURGICAL HAND 9 FL.OZ CAN, AS MANUFACTURED BY ALCARE PLUS # 6399-38 OR APPROVED EQUAL.				
60 BOX	AS0700110 MASK, SURGICAL DISPOSABLE, 50/BX, MFG:DYNAREX #2203.				
1,825 PT	HA0100020 ALCOHOL, 70 %, ISOPYROPYL, RUBBING & ODORLESS,				
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Quantity	Description	Unit Price		Total	
	16 OZ., SWAN PART #S0848, OR APPROVED EQUAL. PACKAGED: 24 PINTS PER CASE.				
125 BOX	HA0100041 APPLICATOR, COTTON TIPPED, STERILE, 6", DYNAREX PART #4305 OR HERMITAGE HOSPITAL PRODUCTS #1902, OR APPROVED EQUAL. (2 PER PACKAGE ONLY). PACKAGED: 100 PACKAGES PER BOX (TOTAL 200 APPLICATORS). MINIMUM REQUEST: 1 BOX = 100-PKG.				
75 EA	HA0100085 BANDAGE, KLING, 3", JOHNSON & JOHNSON PART #6903, DYNAREX #3103 OR APPROVED EQUAL. CONCO MEDIUM ONLY. PACKAGED; 12 EACH PER BAG (EACH = 1 BAG OF 12).				
930 ROL	HA0100087 BANDAGE, STERILE, 6 PLY, 3" WIDE X 4.1 YD, AS MANUFACTURED BY KERLIX LITE PART #8073 OR APPROVED EQUAL. PACKAGED: 72 ROLLS PER CASE.				
25 ROL	HA0100090 BANDAGE, RUBBER ELASTIC, 3" X 4.5YDS STRECHED. DYNAREX PART #3663/3653, CONCO #3330, OR				
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Quantity	Description	Unit Price		Total	
	APPROVED EQUAL. PACKAGED: 10 ROLLS PER BOX.				
75 ROL	HA0100091 BANDAGE, RUBBER ELASTIC, 2" X 5", DYNAREX PART #3652, CONCO #3320, EVERREADY 0300028 OR APPROVED EQUAL. PACKAGED: 10 ROLLS PER BOX.				
600 ROL	HA0100092 BANDAGE, RUBBER ELASTIC, 4" X 4.5YDS STRECHED, DYNAREX PART #3664/3654, CONCO #3340, OR APPROVED EQUAL. PACKAGED: 10 ROLLS PER BOX.				
490 ROL	HA0100094 BANDAGE, TRIANGULAR, MUSLIN, 40" X 40" X 56" WITH 2 SAFETY PINS, DYNAREX PART #3680, JOHNSON & JOHNSON PART #8072, DYNAREX PART #3680, EVER READY #0300024, TRI-GUARD PART #03-2543 OR APPROVED EQUAL. PACKAGED: 10 ROLLS PER PACKAGE.				
80 ROL	HA0100095 BANDAGE, ACE RUBBER ELASTIC, 6" X 4.5YDS STRECHED. B-D PART #7339, DYNAREX #3666, EVERREADY #0300031, CLARK PART #4067 OR				
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Page 7 Of 36

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Quantity	Description	Unit Price		Total	
	APPROVED EQUAL. PACKAGED: 10 ROLLS PER BOX.				
400 ROL	HA0100110 GAUZE, STERILE, ELASTIC 2" X 131", DYNAREX #3112, FLEXICON #1920, JOHNSON & JOHNSON #6922 OR APPROVED EQUAL. PACKAGED: 12 ROLLS PER BOX.				
65 ROL	HA0100120 GAUZE, STERILE, 3" X 75" PER ROLL, DYNAREX #3113, KENDALL CONFORM #2232, SHERWOOD #661300, OR APPROVED EQUAL.				
290 PKG	HA0100140 GAUZE, NON-STERILE SQUARES, 2" X 2", 8 PLY, JOHNSON & JOHNSON PART #7612, DYNAREX PART #3222, KENDALL PART #2146 OR APPROVED EQUAL. PACKAGED: 200 PER PACKAGE.				
20 BOX	HA0100142 GAUZE, STERILE, STERI-PADS, 2" X 2", 12 PLY, AS MANUFACTURED BY DYNAREX PART #3222 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
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Quantity	Description	Unit Price		Total	
100 PKG	HA0100145 GAUZE, NON-STERILE SQUARES, 4" X 4", 16 PLY, DYNAREX #3244, KENDALL PART #2733 OR APPROVED EQUAL. PACKAGED: 200 PER PACKAGE.				
25 BOX	HA0100150 GAUZE, STERILE, STERI-PADS, 3" X 3", 12 PLY, JOHNSON & JOHNSON PART #9-8516, KENDALL PART #6132, DYNAREX #3353 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
275 BOX	HA0100152 GAUZE, STERILE, STERI-PADS, 4" X 4", 12 PLY, DYNAREX #3343, EMERALD PART #9412 OR APPROVED EQUAL. PACKAGED: 25 PER BOX.				
35 BOX	HA0100160 PAD, TELFA, 2" X 3", KENDALL #1961, SHERWOOD ONLY, PACKED: 100 PER BOX.				
25 BOX	HA0100162 GAUZE, TELFA STERILE 3 IN X 4 IN 50 PER BOX - KENDALL 1050				
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25 BOX	HA0100172 BANDAGE, ADHESIVE DRESSING WING, 3" X 3", COVERLET PART #0385, NUTRAMAX #1622033, DYNAREX #3620 OR APPROVED EQUAL. PACKAGED: 50 PER BOX.				
45 BOX	HA0100174 BANDAGE, ADHESIVE DRESSING "H" KNUCKLES STYLE, 1-1/2" X 3", DYNAREX #3619, COVERLET PART #1390 OR APPROVED EQUAL.				
25 BOX	HA0100180 BANDAID, SHEERSPOT, 7/8" DIAMETER, AS MANUFACTURED BY JOHNSON & JOHNSON PART #4930, DYNAREX #3607, KENDALL PART #6403 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
460 BOX	HA0100190 BANDAID, SHEER STRIP 1" X 3", AS MANUFACTURED BY JOHNSON & JOHNSON #4644. NO SUBSTITUTE. PACKAGED: 100 PER BOX.				
120 BOX	HA0100195				
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Quantity	Description	Unit Price		Total	
	BANDAID, PLASTIC STRIP, 2" X 4-1/2", AS MANUFACTURED JOHNSON & JOHNSON PART #5716, DYNAREX #3634 OR APPROVED EQUAL. PACKAGED: 50 PER BOX.				
25 BOX	HA0100200 BANDAID, BUTTERFLY CLOSURE, MEDIUM SIZE, 1-3/4" X 3/8", AS MANUFACTURED BY JOHNSON & JOHNSON PART #4331, DYNAREX PART # 3616 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
25 BOX	HA0100205 DRESSING, SURGICAL, 4" X 8", STERILE, 12 PLY, KENDALL PART #2259, DYNAREX #3344. 2 DRESSINGS PER PACKAGE - 50 PACKAGES PER BOX.				
25 BOX	HA0100210 BANDAID, BUTTERFLY CLOSURE, LARGE SIZE, 1/2" X 2-3/4", AS MANUFACTURED BY JOHNSON & JOHNSON PART #4332, DYNAREX #3616 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
18,030 EA	HA0100286 HAND/BODY WARMER, "SUPER HOT HANDS", 18 HOURS				
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Quantity	Description	Unit Price		Total	
	OF HEAT, AVERAGE TEMPERATURE 126 DEGREES FAHRENHEIT TO 144 DEGREES FAHRENHEIT, AS MANUFACTURED BY HEATMAX PART #HH-1.				
80 PKG	HA0100288 BODY WARMER (4" X 5") AND DESIGNED TO LAST UP TO 18 HOURS. HEATS FROM 135 DEG. TO 158 DEG. 10/PK. MUST HAVE LATEST EXPIRATION DATE. AIR ACTIVATED WARMERS - MODEL #HH-1, OCCUNOMIX #1102-10L OR APPROVED EQUAL.				
40 EA	HA0100335 CONTAINER, TRAY W/NEEDLE REMOVER, 3-1/2" X 3-1/2" X 5", 1" OPENING, .07 QT. WINFIELD SHARPS-TAINER PART #158 OR APPROVED EQUAL. PACKAGED: 40 PER CASE.				
45 EA	HA0100340 CONTAINER, TALL TRAY W/NEEDLE REMOVER, 3-1/2" X 3-1/2" X 10", 1" OPENING, 1.7 QT., MEDICAL ACTION #178 OR APPROVED EQUAL.				
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Quantity	Description	Unit Price		Total	
25 BAG	HA0100350 COTTON, BALLS, LARGE SIZE, 100% COTTON. PACKED: 1000 PER BAG. STARLINE #10705530 OR APPROVED EQUAL.				
30 PAA	HA0100381 EAR, DEFENDER, MFG. BY MINE SAFETY APPLIANCE CO. OR APPROVED EQUAL.				
140 PAA	HA0100385 PROTECTOR, EAR PLUG, REUSABLE. EACH PAIR MUST BE INDIVIDUALLY PACKAGED, (NRROF 27) AS MANUFACTURED BY HOWARD LEIGHT AIRSOFT #1707, OR PYRAMEX RP2001, OR APPROVED EQUAL. ONE SIZE FITS ALL. PACKAGED: 100 PAIRS PER BOX.				
25 BOX	HA0100390 DEPRESSOR, TONGUE (BLADES), ADULT SIZE,				
25 BOX	HA0100470 GLOVE, EXAM, VINYL, NON-STERILE, PRE-POWDERED, LARGE, DYNAREX #2603, BAXTER/TRAUVENOL #2D7083 OR APPROVED EQUAL. PACKED: 100 PER BOX.				
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30 BOX	HA0100471 GLOVE, EXAM, VINYL, NON-STERILE PRE-POWDERED, X-LARGE, DYNAREX #2604, BAXTER/TRAVENOL #88741 OR APPROVED EQUAL. PACKED: 100 PER BOX.				
105 CAS	HA0100472 GOWN, DISPOSABLE EXAMINATION, BLUE, SIZE 30" X 42", GRAHAM PART #GRA 226, TIDI PART #534, ENCORE PART #9810847 OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
25 CAS	HA0100473 PILLOWCASE, (PATIENT BEDDING), 21 X 30 WHITE, FLAME RETARDENT, SOFTCEL PRODUCT CODE #356, GRAHAM MEDICAL #356 100/CASE.				
30 CAS	HA0100474 SHEET, BED (PATIENT BEDDING) 60 X 96 WHITE, FLAME RETARDENT, SOFTCEL, GRAHAM MEDICAL PRODUCT CODE #390 OR APPROVED EQUAL, 50/CASE.				
240 EA	HA0100477				
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Quantity	Description	Unit Price		Total	
	PILLOW, AIRLINE. SIZE: 11-1/5" X 15". 60 PER CASE. CELESTE #800890				
335 EA	HA0100478 PILLOW, 16" X 22" OR 18" X 24", HYPO-ALLERGENIC POLYESTER, AS MANUFACTURED BY CHEMSOFT, SIERRA PART #S1622, OVATION #9006-1324 OR APPROVED EQUAL.				
1,935 BOX	HA0100480 GLOVE, LATEX, SMALL, PERRY NATURAL X-AM, POWDER-FREE HYPOALLERGENIC STYLE #3181 OR DYNAREX #2336, OR APPROVED EQUAL. PACKED: 100 PER BOX.				
2,570 BOX	HA0100485 GLOVE, LATEX, MEDIUM, PERRY NATURAL X-AM, POWDER-FREE HYPOALLERGENIC, STYLE #3182, DYNAREX #2337, OR APPROVED EQUAL. PACKED: 100 PER BOX.				
8,510 BOX	HA0100490 GLOVE, LATEX, LARGE, PERRY NATURAL X-AM, POWDER-FREE HYPOALLERGENIC STYLE #3183,				
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	DYNAREX #2338, OR APPROVED EQUAL. PACKED: 100 PER BOX.				
3,255 BOX	HA0100495 GLOVE, LATEX, EXTRA LARGE, POWDER-FREE HYPOALLERGENIC, AS MANUFACTURED BY PERRY NATURAL X-AM STYLE #3184, DYNAREX #2339 OR APPROVED EQUAL PACKAGED: 80 PER BOX				
25 BOX	HA0100523 MOUTHPIECE, SPIROMETRY, PEAK FLOWMETER, 2-5/8" LONG X 1-3/16" O.D. X 1-16" I.D., ARMSTRONG IND. NORTHBROOK, IL OR SDI DIAGNOSTIC. PACKAGED: 5 PER PACK - 500 PER BOX.				
25 CAS	HA0100524 MOUTHPIECES FOR SPIROMETER SENSORS, DISPOSABLE EXPIRATORY FLOW, AS MANUFACTURED BY PURITAN BENNETT PART #000265-00 OR APPROVED EQUAL. PACKAGED: 250 PER CASE.				
25 CAS	HA0100560 KEEPER, NEEDLE/SYRINGE, (FOR P.A. POLICE) GARY PRECISION PRODUCTS ONLY #P-1000. PACKED: 144				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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THE PORT AUTHORITY OF NY & NJ

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

Page 16 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
	PER CASE.				
336 BOT	HA0100570 NEUTRALIZER, 4 OZ. BOTTLE, EYE WASH. STERIL-EYES, MEZA PHARMA. #M129 INSPECTION AND SAFETY OR APPROVED EQUAL.				
100 EA	HA0100588 REGULATOR, BRASS OXYGEN - WITH ADJUSTABLE FLOW OF 0-25 LITERS/MIN. C/W 2 CHECK VALVES. ALLIED PRODUCTS #32-29-2550, ALLIED #L24025-6 OR APPROVED EQUAL.				
95 EA	HA0100589 TANK, OXYGEN. ALUMINUM "D" SIZE(400 LITER) WITH TOGGLE POST VALVE, Allied #00-22-58P				
290 ROL	HA0100590 PAPER, EXAMINATION TABLE, 18" WIDE, 200' LONG, WHITE SMOOTH, BANTA #9810891, VERATEX PART #MZA-18, STARLINE PART #122062, ENCORE PART #1900814 OR APPROVED EQUAL. PACKAGED: 12 ROLLS PER CASE.				
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1 Madison Avenue, 7th Floor, New York NY 10010

Page 17 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

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Quantity	Description	Unit Price		Total	
30 EA	HA0100615 SHEETS, PAPER DRAPE, 40" X 48", 2 PLY, STARLINE # 1510302, BANTA #9810824, ENCORE #9810828, HENRY SCHEIN #100-1797 OR APPROVED EQUAL. PACKED: 100 PER CASE. (EACH = 1 CASE).				
475 EA	HA0100630 PEROXIDE, HYDROGEN, 16 OZ. BOTTLE, (MUST HAVE EXPIRATION DATE OF 6 MONTHS OR MORE FROM DATE RECEIVED BY THE PORT AUTHORITY). HUMCO #1113-16 , OR GENERIC BRAND. PACKAGED 24 PER CASE.ASE.				
30 BOX	HA0100645 PATCH, PLASTIC BANDAID, 1-1/2" X 1-1/2", 0300014 PACKAGED: 100 PER BOX.				
30 BAG	HA0100646 SPECULA, OTOSCOPE, ADULT 4MM, DISPOSABLE AS MANUFACTURED BY WELCH ALLYN #52434 OR APPROVED EQUAL. PACKAGED: 850 PER BAG.				
30 BOX	HA0100653 SLIDE, HEMOCCULT, AS MANUFACTURED BY SMITH				
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THE PORT AUTHORITY OF NY & NJ

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

Page 18 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

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Quantity	Description	Unit Price		Total	
	KLINE #60151, CENOGENICS #SB21 OR APPROVED EQUAL. MUST HAVE LONGEST EXPIRATION DATE AVAILABLE. PACKAGED: 100 PER BOX.				
25 EA	HA0100655 MAILER, SLIDE, TWO SLIDE CAPACITY CARDBOARD, ENTERPRISE PART #151-R2. 500 EACH PER CASE - MINIMUM DELIVERY - 1 CASE OF 500				
30 EA	HA0100666 SOLUTION, EKG, MEDITRACE-EKG-SOL, HYPO-ALLERGENIC ELECTRODE CREAM GRAPHIC CONTROLS, SIZE:8.5 OZ. PARKER EKG AS MANUFACTURED BY LECTRON II PART #NCD36/3000/25 OR APPROVED EQUAL.				
250 BOX	HA0100672 SWAB, ALCOHOL-DISPOSABLE, 2 PLY, KENDALL #6818, H & P INDUSTRIES #10-3101 OR APPROVED EQUAL. PACKAGED: 200 PER BOX.				
1,570 BOX	HA0100673 WIPE, ALCOHOL. 5" X 7". 100 WIPES PER BOX. PDI #D43600. EACH WIPE TO CONTAIN 65.9%				
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THE PORT AUTHORITY OF NY & NJ

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

Page 19 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
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Quantity	Description	Unit Price		Total	
	ALCOHOL***PANDEMIC FLU SUPPLIES***				
25 ROL	HA0100790 TAPE, ADHESIVE SURGICAL 1" X 5 YDS, BLENDERM 3M. PACKED: 12 ROLLS PER BOX.				
50 ROL	HA0100800 TAPE, ADHESIVE, 1" X 10 YARDS, MICROPORE, AS MANUFACTURED BY 3M PART #1530-1 OR APPROVED EQUAL. PACKAGED: 12 ROLLS PER BOX.				
30 BOX	HA0100830 TAPE, ADHESIVE, DERMICEL, 1" X 10 YDS, HYPO-ALLERGENIC, DYNAREX #3169. PACKED:12 ROLLS PER BOX.				
55 BOX	HA0100833 TAPE, ADHESIVE, DERMICEL, 2" X 10 YDS, HYPO-ALLERGENIC, DYNAREX #3563, JOHNSON & JOHNSON #5145 OR APPROVED EQUAL. PACKED: 6 ROLLS PER BOX.				
1,390 BOX	HA0100855				
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**THE PORT AUTHORITY OF NY & NJ**

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

Page 20 Of 36

Date 11/23/2009

REQUEST FOR QUOTATIONBid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
	THERMOMETER, CLINICAL, DISPOSABLE, AS MANUFACTURED BY ORAL TEMP-A-DOT #5122 OR APPROVED EQUAL. PACKAGED: 100 PER BOX.				
505 CAS	HA0100860 KLEENEX, DISPENSER SIZE, 2 PLY, KIMBERLY CLARK #21606 OR APPROVED EQUAL.				
1,199 EA	HA0100955 VIALS, MEDICINE, SNAP CAP, 6 GRAM, AMBER, PLASTIC, PAC023805. PCI #92792, OWENS/KERR OR APPROVED EQUAL. 620 PER CASE				
145 BOX	HA0100970 TOWELETTE, ANTISEPTIC, BENZALKONIUM CHLORIDE, SINGLE APPLICATION. PDI #D35100, DYNAREX #1303 OR APPROVED EQUAL. PRE-PACKAGED: 100 PER BOX.				
25 EA	HA0101040 SPLINT, FROG, ALUMINUM, SMALL CONCO PART #6622 OR TECNOL PART #43683-010. PACKAGED: 6 PER PACKAGE. MINIMUM DELIVERY: 1 BOX.				
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THE PORT AUTHORITY OF NY & NJ

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

Page 21 Of 36

Date 11/23/2009

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Quantity	Description	Unit Price		Total	
30 EA	HA0101045 SPLINT, FROG, ALUMINUM, MEDIUM, CONCO PART #6633 OR TECNOL PART #43683-020. PACKAGED: 12 PER PACKAGE, MINIMUM DELIVERY: 1 BOX.				
30 EA	HA0101050 SPLINT, FROG, ALUMINUM, LARGE, CONCO0 #6644 OR TECNOL #43683-030 PACKED: 6 PER PACKAGE. MINIMUM DELIVERY: 1 BOX.				
30 BOX	HA0101060 SPLINT, FINGER,FOAM, ALUMINUM, 1/2" X 9", CONCO #6112. PACKED: 24 EACH PER BOX.				
30 BOX	HA0101065 SPLINT, FINGER,FOAM, ALUMINUM, 3/4" X 9" CONCO #6134. PACKED: 12 PER BOX.				
25 SET	HA0101120 SUTURE-SET, DISPOSABLE, STERILE, BUSSE #753 ONLY. ** MUST HAVE LATEST EXPIRATION DATE **. PACKED: 20 SETS PER CASE. MINIMUM DELIVERY: 1 CASE.				
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Page 22 Of 36

Date 11/23/2009

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Quantity	Description	Unit Price		Total	
30 KIT	HA0101125 KIT, SUTURE REMOVAL,STERILE, DISPOSABLE, BUSSE #718 OR PREMIUM PLASTICS #4131 ** ONLY **				
50 EA	HA0101175 CPR RESCUE KIT, CONTAINS POUCH CPR MASK, VALVE, 2 MOUTHPIECES, C/W GLOVE PACK. NYLON CASE. MFG. RONDEX PRODUCTS INC.#2230.				
70 EA	HA0101176 POUCH, NYLON FOR RONDEX CPR RESCUE KIT. DIXIE #230999 OR APPROVED EQUAL.				
70 EA	HA0101180 CPR RESCUE KIT, REFILL, CONTAINS #2230-2MASK, MOUTHPIECES AND #402 0 C/W GLOVE PACK RONDEX PRODUCTS INC				
45 EA	HA0101190 BAG,RED PERVIOUS GARBAGE, 44 GAL, **HAZARDOUS MEDICAL WASTE DISPOSAL ONLY** AS MANUFACTURED BY BAXTER #172M OR APPROVED EQUAL. PACKAGED: 250 PER CASE. MINIMUM DELIVERY:1 CASE				
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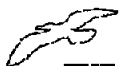
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**THE PORT AUTHORITY OF NY & NJ**

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Page 23 Of 36

Date 11/23/2009

REQUEST FOR QUOTATIONBid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
60 CAS	HA0105000 MASKS, ADULT OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO ADULT PATIENTS. AIRLIFE #001211, DIXIE #144188, HUDSON #1059 OR APPROVED EQUAL. PACKED: 50 PER CASE.				
40 CAS	HA0105005 MASKS, PEDIATRIC OXYGEN NON BREATHER TO ADMINISTER HIGH CONCENTRATION OXYGEN TO CHILDREN, WITH SAFETY VENT AND 6 FOOT TUBING, HUDSON RCI PART #1058, ALLIED PART #64090, AIRLIFE #001269 OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
25 CAS	HA0105010 NASAL CANNULAS, ADULT OXYGEN WITH FLARED PRONGS, DELIVER MEDIUM TO LOW CONCENTRATION OF OXYGEN THROUGH THE NOSE. DIXIE #144175, SALTER PART #1600, HUDSON-RCI PART #1104, AMSWO AS75080 OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
30 CAS	HA0105015				
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	NASAL CANNULAS, PEDIATRIC OXYGEN DELIVER MEDIUM TO LOW CONCENTRATION OF OXYGEN THROUGH THE NOSE with 7' (2.1m) SUPPLY TUBET AS MANUFACTURED BY SALTER PART #1602, AMSINO, PEDI OVER EAR CANULA #144165, OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
255 EA	HA0105020 MASKS, ADULT BAG VALVE WITH 3 MASKS USED TO ARTIFICIALLY RESUSCITATE A PERSONS BREATHING. SMALL ADULT SIZES MASKS NYS REQUIRED. AMBU PART #S 520-211-000 OR APPROVED EQUAL.				
820 BOX	HA0105035 GLOVES, TRAUMA WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE MEDIUM, MICROFLEX SAFEGRIP #SG-375M, SAGE #BS0460 P2 SAFETY PLUS OR APPROVED EQUAL. 50 PER BOX.				
3,270 BOX	HA0105040 GLOVES, LARGE TRAUMA WITH 15mm FINGERTIP THICKNESS, POWDER FREE, MICROFLEX SAFEGRIP #SG-375L, SAGE #BS0470 P2 SAFETY PLUS OR APPROVED EQUAL. 50 PER BOX.				
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Page 25 Of 36

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4,205 BOX	HA0105045 GLOVES, TRAUMA WITH 15mm FINGERTIP THICKNESS, POWDER FREE, SIZE EXTRA LARGE, MICROFLEX SAFEGRIP #SG-375XL, SAGE #BS0480 P2 SAFETY PLUS OR APPROVED EQUAL. 50 PER BOX.				
85 CAS	HA0105050 DRESSING, STANDARD 12" X 30" MULTI TRAUMA ABSORBENT FOR LARGE TRAUMA INJURIES AND BLEEDING CONTROL, AS MANUFACTURED BY GAM PART #110-1, DYNAREX #3532 OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
30 CAS	HA0105055 DRESSING, STANDARD 8" X 10" COMBINE FOR MEDIUM SIZE INJURIES AND BLEEDING CONTROL, AS MANUFACTURED BY KENDALL PART #7198 V.E RALPH #10-7198, DYNAREX #3503, OR APPROVED EQUAL.				
85 CAS	HA0105060 WATER, 250ML OF STERILE IN PLASTIC BOTTLES, BAXTER PART #2F7112 OR APPROVED EQUAL. PACKAGED: 24 PER CASE.				
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Page 26 Of 36

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40 CAS	HA0105065 SALINE, FLUID 250ML 0.9% NORMAL IN PLASTIC BOTTLES, AS MANUFACTURED BY BAXTER PART #2F7122 OR APPROVED EQUAL. PACKAGED: 24 PER CASE.				
360 EA	HA0105070 GLUCOSE, GLUTOSE 15 ORAL GLUCOSE GEL. DELIVERS 15 GRAMS OF GLUCOSE(NET WT. OF GEL, 37.5 GRAMS P/TUBE). MUST HAVE LATEST EXPIRATION DATE AVAILABLE. GLUCOSE, 31 GRAM PLASTIC TUBES OF INSTANT FOR DIABETIC EMERGENCIES, PADDOCK #574-0069-30, VALEANT #0187-0746-31 OR APPROVED EQUAL.				
230 EA	HA0105075 SCISSORS, HEAVY DUTY PARAMEDIC TO CUT CLOTHING, BANDAGES, LIGHT METAL AND SEATBELTS, 7-1/2" USA MADE, DIXIE #101802, ADC PART #320B, MEDCARE #ES-008 OR APPROVED EQUAL.				
65 EA	HA0105080 ORAPHARENGEAL, AIRWAYS #0 40 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP,				
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Page 27 Of 36

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	ADC 4000 SERIES, DYNAREX #4717 OR APPROVED EQUAL.				
65 EA	HA0105085 ORAPHARENGEAL, AIRWAYS #1 50 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4717 OR APPROVED EQUAL.				
65 EA	HA0105090 ORAPHARENGEAL, AIRWAYS #2 60 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4727 OR APPROVED EQUAL.				
65 EA	HA0105095 ORAPHARENGEAL, AIRWAYS #3 80 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4737 OR APPROVED EQUAL.				
65 EA	HA0105100 ORAPHARENGEAL, AIRWAYS #4 90 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP,				
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	ADC 4000 SERIES, DYNAREX #4747 OR APPROVED EQUAL.				
65 EA	HA0105105 ORAPHARENGEAL, AIRWAYS #5 100 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES OR APPROVED EQUAL.				
65 EA	HA0105110 ORAPHARENGEAL, AIRWAYS #6 110 MM STANDARD AS REQUIRED BY NYS PART 800 HEALTH CODE, IND. WRAP, ADC 4000 SERIES, DYNAREX #4767 OR APPROVED EQUAL.				
100 EA	HA0105115 KIT, EMERGENCY CHILDBIRTH (OBSTETRICAL KIT). THE COLMPLETE KIT INCLUDES: 1 PAIR DISPOSABLE STERILE GLOVES 1 DRAPE SHEET 2 STERILE UMBILICAL CORD CLAMPS 2 O.B. TOWELETES 1 DISPOSABLE STERILE SCALPEL 1 STERILE O.B. PAD 1 RECEIVING BLANKET 6 STERILE GAUZE SPONGES				
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 _____

Firm Name _____

Telephone number _____ Date _____

Fax Number _____

Federal Taxpayer ID _____

Bidder
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In
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Places

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Signed _____ Date _____

Firm Name _____



THE PORT AUTHORITY OF NY & NJ

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

Page 29 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
	1 STERILE BULB SYRINGE 4 DISPOSABLE TOWELS 2 NYLON TIE-OFFS 2 MEDIUM ALCOHOL PREPS 2 TWIST TIES 1 PLASTIC BAG TO HOLD PALACENTA DYNAREX #4901 OR APPROVED EQUAL. ALL ITEMS MUST BE DISPOSABLE AND STERILE.				
450 EA	HA0105120 BLANKETS, YELLOW DISPOSABLE EMERGENCY ROEHAMPTON HIGHWAY BLANKET #690 POLY BACKED 58" X 90". AS MANUFACTURED BY SOFT-KARE CATALOG #43 OR APPROVED EQUAL. PACKAGED: 18 PER CASE				
25 CAS	HA0105125 CONTAINER, STANDARD RED DISPOSABLE 7 GALLON SHARPS BIOHAZARD. 10/CASE. DEVON #31156550 - NO SUBSTITUTE				
30 CAS	HA0105130 DRESSING, BURN WATER JEL, FIRST AID BURN CARE SYSTEM, 4" X 16" FOR TREATING THERMAL BURNS. 28/CASE. WATERJEL #0416-28 OR APPROVED EQUAL.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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THE PORT AUTHORITY OF NY & NJ

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

Page 30 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
40 CAS	HA0105135 DRESSING, BURN WATER JEL BURN CARE SYSTEM 8" X 18" FOR TREATING THERMAL BURNS. AS MANUFACTURED BY WATERJEL PART #0818/20 OR APPROVED EQUAL. PACKAGED: 20 PER CASE.				
25 CAS	HA0105140 COLLAR, STIFFNECK ADJUSTABLE CERVICAL IMMOBILIZATION TO STABILIZES THE NECK IN PATIENTS WITH POSSIBLE NECK INJURIES. AS MANUFACTURED BY LAERDAL PART #980011, PHILLY #EMT OR APPROVED EQUAL. PACKAGED: 50 PER CASE.				
30 EA	HA0105142 COLLAR, EXTRICATION, LAERDAL PEDI-SELECT #980020				
25 CAS	HA0105145 IMMOBILIZER, HEADBED HEAD TO SECURE A PATIENTS HEAD TO THE LONG BACKBOARD FOR TRANSPORTATION TO THE HOSPITAL. AMBU HEADWEDGE #264-034, LAERDAL PART #982000, HEADBED II CATALOG #051402 OR APPROVED EQUAL. (PACKED 10 PACKAGES PER CASE).				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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THE PORT AUTHORITY OF NY & NJ

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

Page 31 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total
70 EA	HA0105150 BAG, IRON DUCK OXYGEN, GREEN; 1000 DENIER CORDURA® NYLON, 21"L X 8.5" IN DIAMETER, SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE". IRON DUCK PART #36002D-GN-GREEN, DIXIE #636251 OR APPROVED EQUAL.			
30 EA	HA0105155 BAG, IRON DUCK FIRST AID RED IMPERVIOUS MATERIAL 12"L X 5"W X 10"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE" IRON DUCK #36007UPR, DIXIE #999205 OR APPROVED EQUAL.			
60 EA	HA0105160 BAG, IRON DUCK STANDARD TRAUMA ORANGE IMPERVIOUS MATERIAL 17"L X 9"W X 7"H SILK SCREENED IN WHITE WITH THE POLICE PATCH AND THE WORD "POLICE" IRON DUCK #36001SUP, DIXIE #410051 OR APPROVED EQUAL.			
305 BOX	HA0105170 GLOVES, NITRILE SIZE SMALL, ANSELL - PART #92-675-S #4200			
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		
		Total Delivered Price		

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THE PORT AUTHORITY OF NY & NJ

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

Page 32 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
450 BOX	HA0105175 GLOVES,NITRILE SIZE MEDIUM, ANSELL PART #92-675-M #4004				
1,655 BOX	HA0105180 GLOVES, NITRILE, SIZE LARGE ANSELL PART #92-675-L #4006.				
1,010 BOX	HA0105185 GLOVES, NITRILE, SIZE X-LARGE, ANSELL PART #92-675-XL #4008.				
30 EA	HA0200272 CUFF FIRST UNIVERSAL PLASTIC CLIP HOLSTER. MICROFLEX #CLP-1020.				
30 EA	HA0200275 CUFF FIRST SUPRENO MICROFLEX SE(LARGE)(STANDARD EXAM), GLOVE DISPENSING SYSTEM. 20/PKG.MICROFLEX #20PK-SU-L.				
30 EA	HA0200280				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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

Page 33 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
	CUFF FIRST SUPRENO MICROFLEX SE(EX-LG)(STANDARD EXAM), GLOVE DISPENSING SYSTEM. 20/PKG. MICROFLEX #20PK-SU-XL.				
30 EA	HA0200285 CUFF FIRST SUPRENO MICROFLEX EC (LARGE)(EXTENDED CUFF), GLOVE DISPENSING SYSTEM. 10/PKG.MICROFLEX #10PK-SEC-L.				
30 EA	HA0200290 CUFF FIRST SUPRENO MICROFLEX EC(EX-LG)(EXTENDED CUFF), GLOVE DISPENSING SYSTEM. 10/PKG.MICROFLEX #10PK-SEC-XL.				
45 BOX	HA0300010 BANDAID, SHEER STRIP,1" X 3" PACKED: 16 PER BOX. EVER READY #0300001K10 OR APPROVED EQUAL.				
50 BOX	HA0300040 INHALANT, AMMONIA, PK-9-001, HEALES #40303, DYNAREX #1401 OR APPROVED EQUAL. PACKED: 10 PER BOX.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

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THE PORT AUTHORITY OF NY & NJ

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

Page 34 Of 36

Date 11/23/2009

REQUEST FOR QUOTATION

Bid Due Date
01/04/2010

Quantity	Description	Unit Price		Total	
25 BOX	HA0300150 SWAB, POVIDONE IODINE 5CC EACH SWAB, PK-10-002. ER #0100023K PACKAGED: 10 SWABS PER PACKAGE.				
60 BOX	HA0300190 BANDAGE, TRIANGULAR, 1/PKG PER BOX HEALER #41709 (PK-4-001) 10/PKG. (SAME AS P.A. #HA0100094, ROLL)				
120 EA	HA0300220 PACK, ICE REUSABLE. CP&S #4307, MOORE MEDICAL #70922, JACK FROST PART #20104 OR APPROVED EQUAL.				
3,820 EA	HA0300225 COMPRESS, ICE, INSTANT, SIZE:2"X4-1/2", ** FIRST AID KIT SIZE ONLY**, EVER READY #1000085K, CP+S PART #4300 OR APPROVED EQUAL. PACKAGED: 48 PER CASE.				
525 EA	HA0300250 BLANKET, RESCUE, THERMAL, REFLECTIVE, 54" X 84", DYNAREX #3537, EVER READY #1700038, PLASCO PART #6733-271, HP+ 87792-06 CPL OR APPROVED EQUAL.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS			
		Total Delivered Price			

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Signed _____ Date _____

Firm Name _____

[illegible]

Signed _____ Date _____
Firm Name _____

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 3764 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 3764, 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 3764 apply to this order. A copy can be obtained by calling (212) 435-3902 or at <http://www.panynj.gov/pdf/PA3764.pdf>.
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.

STOCKROOM REQUIREMENT CONTRACT
Information for Bidders

1. AWARD METHOD

AWARD TO SINGLE BIDDER:

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award an order to one Bidder based on the total estimated delivered price for all items. However, the Port Authority shall have the absolute right to reject any or all bids or to accept any bid in whole or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. The Port Authority reserves the unqualified right to recalculate any and all extensions set forth by the Bidder. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," the Bidder's unit price, shall prevail.

3. ACCEPTABLE PRODUCTS

This Bid may call for specific brands and/or manufacturers that have been deemed acceptable for the purpose intended. Bidders may however, offer alternate products. Bidder must identify the specific mfr. and / or model number they intend to supply for alternate products only. Prior to award, specification sheets and samples may be requested to be submitted for evaluation. The Bidder shall bear all costs of evaluation, if any. Should the proposed alternate product be deemed not acceptable, the bidder shall be obligated to provide one of the listed acceptable mfr. and model no's at the original quoted price to maintain bid eligibility for contract award. If you do not specify a mfr./model no., you will be required to supply one of the brands, if any, specified in the item description at the quoted price.

4. ENERGY STAR

Where applicable, the Bidder shall make best efforts to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The Bidder is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

5. CERTIFICATION OF RECYCLED MATERIALS

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

For purposes of this solicitation, the following definitions shall apply:

- a. **"Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. **"Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. **"Pre-consumer Material"** shall be defined as any material or by-product generated after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
- d. **"Recycled Product"** shall be defined as a product that contains the highest amount of post-consumer material practicable, or when post-consumer material is impracticable for a specific type of product, contains substantial amounts of Pre-consumer Material.
- e. **"Recyclable Product"** shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.
- f. **"Waste Reducing Product"** shall be defined as any product that will result in less waste generated due to its use rather than another product designed to serve the same function with an greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

STANDARD TERMS AND CONDITIONS

1. GENERAL AGREEMENT

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's stockrooms as set forth herein, the Authority's stockroom requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **2 YEARS**. There shall be no minimum dollar or quantities per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and 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 Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted **shall not** exceed two decimal places.

2. 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, or the Expiration Date of the final exercised Option Period (hereinafter called the "Extension Period"), subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in 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.

3. FACSIMILE EQUIPMENT

The Vendor shall have available a facsimile machine for receipt of releases via facsimile message from the Port Authority.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority stockroom(s) will be coordinated using Purchase Orders issued by the Material Control Group located at One Madison Avenue, New York, New York. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Material Control Group. The Vendor shall deliver within **five (5) working days**, from receipt of Purchase Order. There shall be no minimum quantities or dollars per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Purchasing Services Division. If the items on the contract were bid at a specified discount off list price, additional items, as determined by the Manager, Purchasing Services, shall be priced at the same discount. Prices for items not covered by a discount off list price may be negotiated or bid by the Buyer, and added to the order if prices are deemed acceptable. The Port Authority shall not be obligated to add new items to the contract unless it is in the best interest of the Port Authority. All items to be added shall be set forth in a change order.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all stockrooms listed. All deliveries shall be made between the hours of 7:00 a.m. and 2:30 p.m. unless otherwise noted in the specifications. The Vendor MUST follow the instructions in paragraph 6 for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original packing slip which, shall always contain:

1. The Port Authority Purchase Order.
2. The Port Authority Stock Number.
3. A description of each item.
4. The quantity shipped of each item.
5. The Vendor's packing slip/invoice number.

B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct purchase order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. Each separate order must be accompanied by its own packing slip/invoice containing all information numbered 1 through 5 in Paragraph A above.

C. Shipping cartons shall not contain loose and/or unmarked items.

D. Unless otherwise provided, complete shipment of all items must be in one delivery.

Only in extenuating circumstances partial deliveries to Port Authority stockrooms will be accepted. When partial deliveries are made, the receiving stockroom must be notified as to when the balance of the order will be shipped

7. DELIVERY CONDITIONS

The Port Authority estimates an average of **10** deliveries per month to any one, or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. Delivery of material must be within 5 working days from receipt of purchase order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be 'inside delivery' except where noted below.

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07201
(201) 386-6806

JFK Int'l Airport Stockroom
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3679

Newark Liberty Int'l Airport
Building #11 Stockroom
Newark, NJ 07114
MUST BE 'TAIL GATE DELIVERY'
(973) 961-6250

LaGuardia Airport Stockroom
Bldg. 2B, Hanger 7 S.Wing
Jackson Heights, NY 11371
MUST BE 'TAIL GATE DELIVERY'
(718) 533-3523

GWB Stockroom
220 Bridge Plaza South
Fort Lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

9. LEGAL HOLIDAYS

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified, these holidays shall mean and include:

New Year's Day	Labor Day
Martin Luther King, Jr. Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	The day after Thanksgiving Day
Independence Day	Christmas

10. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Safety Data Sheet must be included with all deliveries.

11. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

12. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The vendor must attach backup delivery receipts with Purchase Order number. Mail all invoices to: The Port Authority of New York and New Jersey, Accounts Payable, 1 PATH Plaza, 3rd Floor, Jersey City, New Jersey 07306.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the Port Authority.

14. TERMINATION

The Port Authority may terminate this Contract with cause or without cause at any time upon ten (10) 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.

15. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between these "stockroom requirement contract terms and conditions" and the terms and conditions on the "Request for Quotation" form, these standard terms and conditions shall prevail.

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

Upon such request, vendors who are awarded contracts are encouraged to extend the terms and conditions of these contracts under separate agreement, to other government and quasi-governmental entities.

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: _____ Date: _____

In line with the Port Authority of New York and New Jersey's (The "Port Authority") efforts to promote products and practices which reduce the Port Authority's impact on the environment and human health, Bidders are encouraged to provide information regarding their environmentally preferable/sustainable business practices as they relate to this contract wherever possible. Bidders are requested to complete this form and submit it with their response, if appropriate. Bidders are requested to submit appropriate documentation to support the items for which the Bidder indicates a "Yes" and present this documentation in the proper sequence of this Attachment.

1. Packaging

Has the Bidder implemented any of the following environmental initiatives? (A checkmark indicates, "Yes")

- _____ Use of corrugated materials that exceed the required minimum EPA recommended post-consumer recycled content
- _____ Use of other packaging materials that contain recycled content and are recyclable in most local programs
- _____ Promotes waste prevention and source reduction by reducing the extent of the packaging and/or offering packaging take-back services, or shipping carton return
- _____ Reduces or eliminates materials which have been bleached with chlorine or chlorine derivatives
- _____ Eliminates any packaging that may contain polyvinyl chloride (PVC), or polystyrene or heavy metals

2. Business Practices / Operations / Manufacturing

Does the Bidder engage in practices that serve to reduce or minimize an impact to the environment, including, but not necessarily limited to, the following items? (A checkmark indicates, "Yes")

- _____ Recycles materials in the warehouse or other operations
- _____ Use of alternative fuel vehicles or vehicles equipped with diesel emission control devices for delivery or transportation purposes
- _____ Use of energy efficient office equipment or signage or the incorporation of green building design elements
- _____ Use of recycled paper (that meets federal specifications) in their marketing and/or resource materials
- _____ Other sustainable initiative

3. Training and Education

Does the Bidder conduct/offer a program to train or inform customers and employees of the environmental benefits of the products to be offered under this contract, and/or does the Bidder conduct environmental training of its own staff?

- ☐ Yes ☐ No If yes, Bidder is requested to attach a description of the training offered and the specific criteria targeted by the training.

4. Certifications

Has the Bidder or any of its manufacturers and/or subcontractors obtained any of the following product / industry certifications? (A checkmark indicates, "Yes")

- _____ ISO 14000 or adopted some other equivalent environmental management system
- _____ Other industry environmental standards (where applicable), such as the CERES principles,
- _____ LEED Certification, C2C Protocol, Responsible Care Codes of Practice or other similar standards
- _____ Third Party product certifications such as Green Seal, Scientific Certification Systems, Smartwood, etc.

If yes, Bidders are requested to attach copies of the certificates obtained.

I hereby certify, under penalty of the law that the above statements are true and correct.

Name

Date

Instructions for Submission of Pricing Using ELECTRONIC COPY – COMPACT DISC

BID COLLECTIVE # 19792 - MEDICAL SUPPLIES ON A REQUIREMENTS BASIS – CONTRACT TERM FOR TWO YEARS

The enclosed Compact Disc (CD) provides a copy of the Pricing Sheets for the referenced bid in Excel (.xls) format. Please complete only the columns entitled "Unit Price", "Alt As Equal Mfr." and "Model No." If you are bidding on the manufacturer and model number already specified in the item description, you are not required to enter them again. However, if you are offering an alternate, enter the manufacturer and model number you intend to supply.

NOTE: YOU MUST REFER TO THE HARD COPY OF BID #19792 FOR FULL LINE ITEM DESCRIPTIONS.

Prices shall be submitted as follows:

If entering your bid prices on the CD excel spreadsheet (the preferred method of price submission) include in your submission:

- a hard-copy printout of the completed excel pricing sheets together with the CD; and
- the hard-copy Request for Quotation (RFQ) form. – the RFQ must be signed and include your company information and "Total Delivered Price".

To enter prices onto the spreadsheet, first save the spreadsheet onto your local computer, enter your pricing information, and burn the new file onto a new CD for submission.

Submit the CD, printout of the excel pricing sheets, and the signed RFQ together in a sealed bid envelope. It is in the bidder's best interest to include the printout with the CD, as any problems associated with the condition of the CD is the bidder's responsibility.

- OR -

Complete and submit pricing on the hard copy Request for Quotation, and return it signed in sealed bid envelope. Prices on the hard copy Request for Quotation will be accepted as the bid amount only if a CD and a printout of the CD are not provided.

NOTE: Only the fields entitled "Unit Price", "Alt As Equal Mfr.", and "Model No." are available for input on the Excel spreadsheet. All other fields have been protected and embedded with a formula for automatic calculations for "Total Estimated Contract Price".

IN THE EVENT OF A DISCREPANCY THE FOLLOWING WILL APPLY:

- A discrepancy between the CD and printout of CD, the printout shall prevail.
- A discrepancy between the CD, printout of CD, and prices inserted in the bid sheets, the printout of the CD shall prevail.
- A discrepancy between the CD and prices inserted in the bid sheets, the CD shall prevail.