

**THE NEW JERSEY TURNPIKE AUTHORITY
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

New Jersey Turnpike Administrative Offices

1 Turnpike Plaza

P.O. Box 5042

Woodbridge, New Jersey 07095-5042

Tel. - 732-750-5300 Ext. 8640

REQUEST FOR BID

TITLE: **SAFETY AND FIRST AID SUPPLIES**

BID NO: **RM-155662**

DUE DATE: **MARCH 11, 2020**

TIME: **11:00 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

SECTION I

A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the (“Roadways”).

The Authority is governed by an eight-member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$100,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in *N.J.S.A. 27:23-6.1* and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request for Bid (“RFB”), including specifications and related bid documents (“Bids”) must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095. **LATE BIDS WILL BE RETURNED UNOPENED. ELECTRONIC, EMAILED OR FACSIMILE BIDS WILL NOT BE ACCEPTED.** A public Bid Opening will take place at the New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095.
2. **The entity submitting a Bid (“Bidder”) must provide one original and one copy of the Bid.** The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications on the exception form attached.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. **IF CHECKED, THIS RFB REQUIRES THE FOLLOWING MANDATORY DOCUMENT(S). FAILURE TO COMPLY WILL RESULT IN REJECTION OF THE BID.**
 - (a) Bid Bond, Letter of Surety or a Cashier’s Check for 10% of the amount Bid
 - (b) Ownership Disclosure Statement
 - (c) Disclosure of Investment Activities in Iran
 - (d) Vendor Disclosure Form
6. **TO FACILITATE THE CONTRACT AWARD PROCESS, THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH THE BID. IN THE EVENT THE DOCUMENTS ARE NOT SUBMITTED WITH THE BID, THEY SHALL BE SUBMITTED WITHIN THREE (3) BUSINESS DAYS FOLLOWING A VERBAL OR WRITTEN REQUEST FROM THE AUTHORITY.**
 - (a) Certification of Registration with the Secretary of State (only if non-NJ corporation)
 - (b) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC)
 - (c) SBE/WBE/MBE Certificates and Form
7. Bidder must sign the Bid
8. **SEE THE AUTHORITY’S INSTRUCTION TO BIDDERS (ATTACHED) FOR A COMPLETE LIST OF THE AUTHORITY’S STANDARD CONTRACT TERMS AND CONDITIONS, AS WELL AS OTHER FORMS THAT ARE REQUIRED PRIOR TO THE AWARD OF CONTRACT(S).**

THE RECOMMENDED LOW BIDDER(S) MUST SUBMIT THE FOLLOWING CHECKED DOCUMENTS PRIOR TO CONTRACT AWARD.

- (a) Mandatory Equal Employment Opportunity Language
- (b) Affirmative Action Information Sheet with Certificate or Form AA302
- (c) State Contractor Political Contributions Compliance Public Law 2005, Chapter 51 & EO 117
- (d) Notice to All Bidders of Set-Off for State Tax
- (e) Insurance Certificate
- (f) State of New Jersey Division of Business Registration Certificate
- (g) Instruction and agreement for Direct Payment (ACH)

SECTION II

A. INTENTION

1. **Sealed Bids (Paper Submission Only)** for **RM-155662** must be received at the New Jersey Turnpike Authority Administrative Offices, 1 Turnpike Plaza, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this “RFB” at which time and place said Bid will be opened and read in public.
2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. **Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.**
3. It is the intention of the Authority to issue a Purchase Order/ “NOA” for the procurement of **SAFETY AND FIRST AID SUPPLIES.**
4. Items purchased under this contract will be delivered as directed by the Authority.
5. The term of the contract shall be for “one year with the option to extend for two additional one-year terms at the Authority’s discretion and the vendor’s concurrence”.
6. Please contact CHRISTINE NOBLE with any questions regarding this procurement contract at noble@njta.com.

B. BID SHEET INSTRUCTIONS

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, “Bid Documents”).
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department (“PMM”) in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications in the form of an addendum shall be issued at least three (3) days prior to the bid opening by the Director of PMM to Bidders who have obtained the Bid Documents in accordance with *N.J.A.C. 19:9-2.2(a)(3)*. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.** Please contact Christine Noble with any questions regarding this procurement contract at noble@njta.com.
3. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority’s interpretation of such ambiguity or inconsistency.

4. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure's, alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion.
5. The Bidder shall not attach conditions, limitations or provisos to its Bid.
6. **The Authority will accept Approved Equivalent items on this Bid.** If a Bidder is basing the RFB on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Form in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

C. BASIS OF AWARD

1. Bidders must supply a price for every item listed. **Bids not having a price for all listed items may be rejected.**
2. Bidders must quote only one price per line item. **If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
3. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price(s).
5. The Authority is tax exempt from New Jersey Sales and Excise Tax.
6. Award will be made to the lowest responsible and responsive bidder for the total line items Bid.

D. MISCELLANEOUS

1. Anticipated Delivery Date: _____
2. **ELECTRONIC PAYMENT: The Vendor will be required to accept payment(s) for goods or services via automatic deposit from the Authority. NO OTHER FORM OF PAYMENT WILL BE PROVIDED. See Exhibit M in the Instructions to Bidders on the Authority's website for the required electronic payment forms: <http://www.njta.com/doing-business/goods-and-services>**

E. BID QUOTATION SHEET

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1.	6	EACH	EYEWASH HYDROSEP (70FL. OZ.) MFR#: (SPERIAN) 509 NJTA Inventory #103500 OR AN APPROVED EQUIVALENT	\$	\$
2.	72	EACH	EYEWASH PH 6.9, (1QT.) MFR#: (SPERIAN) 455 NJTA Inventory # 103501 OR AN APPROVED EQUIVALENT	\$	\$
3.	10	EACH	COAT-RAIN WITH HOOD HIVIS (NJTA LOGO ON BACK) SIZE: XXL MFR#: (TINGLEY) C24122 NJTA Inventory # 119370 OR AN APPROVED EQUIVALENT	\$	\$
4.	15	EACH	COAT-RAIN WITH HOOD HIVIS (NJTA LOGO ON BACK) SIZE: MED MFR#: (TINGLEY) C24122 NJTA Inventory # 119367 OR AN APPROVED EQUIVALENT	\$	\$
5.	15	EACH	COAT-RAIN WITH HOOD HIVIS (NJTA LOGO ON BACK) SIZE: LG MFR#: (TINGLEY) C24122 NJTA Inventory # 119345 OR AN APPROVED EQUIVALENT	\$	\$
6.	25	EACH	COAT-RAIN WITH HOOD HIVIS (NJTA LOGO ON BACK) SIZE: XL MFR#: (TINGLEY) C24122 NJTA Inventory # 119369 OR AN APPROVED EQUIVALENT	\$	\$
7.	15	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: 5/6XL MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 132131 OR AN APPROVED EQUIVALENT	\$	\$
8.	10	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: SM MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119359 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
9.	30	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: MED MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119360 OR AN APPROVED EQUIVALENT	\$	\$
10.	50	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: LG MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119361 OR AN APPROVED EQUIVALENT	\$	\$
11.	100	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: XL MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119362 OR AN APPROVED EQUIVALENT	\$	\$
12.	70	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: 2XL MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119363 OR AN APPROVED EQUIVALENT	\$	\$
13.	40	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: 3XL MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119364 OR AN APPROVED EQUIVALENT	\$	\$
14.	15	EACH	FOUL WEATHER SET, HIVIS, JACKET /WAIST PANTS (NJTA LOGO ON BACK) SIZE: 4XL MFR#: (TINGLEY) J24122/P23122 NJTA Inventory # 119365 OR AN APPROVED EQUIVALENT	\$	\$
15.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 17) MFR#: (LIBERTY) 1510 NJTA Inventory # 134962 OR AN APPROVED EQUIVALENT	\$	\$
16.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 7) MFR#: (LIBERTY) 1510 NJTA Inventory # 119398 OR AN APPROVED EQUIVALENT	\$	\$
17.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 8) MFR#: (LIBERTY) 1510 NJTA Inventory # 119399 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
18.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 9) MFR#: (LIBERTY) 1510 NJTA Inventory # 119400 OR AN APPROVED EQUIVALENT	\$	\$
19.	10	PAIR	BOOTS –RUBBER NO HEEL (SIZE 10) MFR#: (LIBERTY) 1510 NJTA Inventory # 119401 OR AN APPROVED EQUIVALENT	\$	\$
20.	10	PAIR	BOOTS –RUBBER NO HEEL (SIZE 11) MFR#: (LIBERTY) 1510 NJTA Inventory # 119341 OR AN APPROVED EQUIVALENT	\$	\$
21.	20	PAIR	BOOTS –RUBBER NO HEEL (SIZE 12) MFR#: (LIBERTY) 1510 NJTA Inventory # 119342 OR AN APPROVED EQUIVALENT	\$	\$
22.	10	PAIR	BOOTS –RUBBER NO HEEL (SIZE 13) MFR#: (LIBERTY) 1510 NJTA Inventory # 11934 OR AN APPROVED EQUIVALENT	\$	\$
23.	10	PAIR	BOOTS –RUBBER NO HEEL (SIZE 14) MFR#: (LIBERTY) 1510 NJTA Inventory # 119344 OR AN APPROVED EQUIVALENT	\$	\$
24.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 15) MFR#: (LIBERTY) 1510 NJTA Inventory # 119357 OR AN APPROVED EQUIVALENT	\$	\$
25.	5	PAIR	BOOTS –RUBBER NO HEEL (SIZE 16) MFR#: (LIBERTY) 1510 NJTA Inventory # 134961 OR AN APPROVED EQUIVALENT	\$	\$
26.	20	PAIR	GLOVES-MECH PRO PLUS, SIZE:SM MFR#: (VALEO) V140/SM NJTA Inventory # 134184 OR AN APPROVED EQUIVALENT	\$	\$
27.	300	PAIR	GLOVES-MECH PRO PLUS, SIZE: LG MFR#: (VALEO) V140/LG NJTA Inventory # 130161 OR AN APPROVED EQUIVALENT	\$	\$
28.	200	PAIR	GLOVES-DRIVING, SIZE: 2XL MFR#: (OLYMPIC) 6157 XXL NJTA Inventory # 131846 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
29.	70	PAIR	GLOVES-DRIVING, SIZE:SM MFR#: (OLYMPIC) 6157 S NJTA Inventory # 103454 OR AN APPROVED EQUIVALENT	\$	\$
30.	300	PAIR	GLOVES-DRIVING, SIZE: MED MFR#: (OLYMPIC) 6157 M NJTA Inventory # 103456 OR AN APPROVED EQUIVALENT	\$	\$
31.	700	PAIR	GLOVES-DRIVING, SIZE: LG MFR#: (OLYMPIC) 6157 L NJTA Inventory # 103476 OR AN APPROVED EQUIVALENT	\$	\$
32.	400	PAIR	GLOVES-DRIVING, SIZE: XL MFR#: (OLYMPIC) 6157 XL NJTA Inventory # 103455 OR AN APPROVED EQUIVALENT	\$	\$
33.	400	PAIR	GLOVE-SPLIT LEATHER, DBLPALM, GUNN CUT, 2.5" SAFETYCUFF, WING THUMB (STENCIL CUFF-NJTA 1" BLOCK LETTERS/BLACK INK) SIZE: 2XL NJTA Inventory # 134665 OR AN APPROVED EQUIVALENT	\$	\$
34.	200	PAIR	GLOVE-SPLIT LEATHER, DBLPALM, GUNN CUT, 2.5" SAFETYCUFF, WING THUMB (STENCIL CUFF-NJTA 1" BLOCK LETTERS/BLACK INK) SIZE: SM NJTA Inventory # 134661 OR AN APPROVED EQUIVALENT	\$	\$
35.	200	PAIR	GLOVE-SPLIT LEATHER, DBLPALM, GUNN CUT, 2.5" SAFETYCUFF, WING THUMB (STENCIL CUFF-NJTA 1" BLOCK LETTERS/BLACK INK) SIZE: MED NJTA Inventory # 134662 OR AN APPROVED EQUIVALENT	\$	\$
36.	1500	PAIR	GLOVE-SPLIT LEATHER, DBLPALM, GUNN CUT, 2.5" SAFETYCUFF, WING THUMB (STENCIL CUFF-NJTA 1" BLOCK LETTERS/BLACK INK) SIZE: LG NJTA Inventory # 134663 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
37.	1500	PAIR	GLOVE-SPLIT LEATHER, DBLPALM, GUNN CUT, 2.5" SAFETYCUFF, WING THUMB (STENCIL CUFF-NJTA 1" BLOCK LETTERS/BLACK INK) SIZE: XL NJTA Inventory # 134664 OR AN APPROVED EQUIVALENT	\$	\$
38.	200	PAIR	GLOVES-RUBBER INSULATED MFR#: (OLYMPIC) 6710F NJTA Inventory # 103448 OR AN APPROVED EQUIVALENT	\$	\$
39.	80	PAIR	GLOVES -NEOPRENE (ROUGH) MFR#: (BEST) 6780R NJTA Inventory # 120400 OR AN APPROVED EQUIVALENT	\$	\$
40.	36	PAIR	GLOVE- WELDING, RED MFR#: (TILMAN) 1075 NJTA Inventory # 106228 OR AN APPROVED EQUIVALENT	\$	\$
41.	96	PAIR	GLOVE-LANDSCAPER MFR#: (MCR) 16017 NJTA Inventory # 132468 OR AN APPROVED EQUIVALENT	\$	\$
42.	240	EACH	GLOVE-HONEY GRIP STRING KNIT MFR#: (OLYMPIC) 9675 NJTA Inventory # 118718 OR AN APPROVED EQUIVALENT	\$	\$
43.	12	PAIR	GLOVES- RUBBER YELLOW SIZE: MED MFR#: (LIBERTY) 2870M NJTA Inventory # 103451 OR AN APPROVED EQUIVALENT	\$	\$
44.	12	PAIR	GLOVES- RUBBER YELLOW SIZE: LG MFR#: (LIBERTY) 2870L NJTA Inventory # 103450 OR AN APPROVED EQUIVALENT	\$	\$
45.	48	PAIR	GLOVES- RUBBER YELLOW SIZE: XL MFR#: (LIBERTY) 2870XL NJTA Inventory # 107894 OR AN APPROVED EQUIVALENT	\$	\$
46.	14000	EACH	GLOVES- RUBBER DISPOSABLE, SIZE: LG (100/BX) MFR#: (OLYMPIC) 1900L NJTA Inventory # 133456 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
47.	156	EACH	GLOVES -JERSEY LIGHTWEIGHT, Brown SIZE: LG MFR#: (OLYMPIC) 120J/ (BOSS) 4020 NJTA Inventory # 114765 OR AN APPROVED EQUIVALENT	\$	\$
48.	496	PAIR	GLOVES-MECHANICS SIZE: XL (12 per box) MFR#: (VALEO) V140XL NJTA Inventory # 135987 OR AN APPROVED EQUIVALENT	\$	\$
49.	24	EACH	GOGGLES SAFETY CLEAR # 551 MFR#: (OLYMPIC) SO300 NJTA Inventory # 133454 OR AN APPROVED EQUIVALENT	\$	\$
50.	200	EACH	GLASSES-SAFETY, BLU MIRR LENS MFR#: (USSA) 93204 NJTA Inventory # 118669 OR AN APPROVED EQUIVALENT	\$	\$
51.	250	EACH	GLASSES –SAFETY, CLEAR LENS MFR#: (USSA) 93201 NJTA Inventory # 118667 OR AN APPROVED EQUIVALENT	\$	\$
52.	240	EACH	GLASSES –SAFETY, GREY LENS MFR#: (USSA) 93202 NJTA Inventory # 118668 OR AN APPROVED EQUIVALENT	\$	\$
53.	48	EACH	GLASSES –SAFETY, IN/OUT, MIRROR LENS MFR#: (USSA) 93205 NJTA Inventory # 118670 OR AN APPROVED EQUIVALENT	\$	\$
54.	24	EACH	GOGGLES-SAFETY CLEAR MFR#: (OLYMPIC) S0300 NJTA Inventory # 133454 OR AN APPROVED EQUIVALENT	\$	\$
55.	12	EACH	SHIELD FACE WINDOW MFR#: (FIBER METAL) 4178-CL NJTA Inventory # 103441 OR AN APPROVED EQUIVALENT	\$	\$
56.	20	EACH	FACESHIELD-HEADPIECE MFR#: (FIBER METAL) F-500 NJTA Inventory # 118791 OR AN APPROVED EQUIVALENT	\$	\$
57.	40	EACH	FACESHIELD, 18" WITH CHIN CUP MFR#: (ELVEX FS) 18L – CP NJTA Inventory # 132411 OR AN APPROVED EQUIVALENT	\$	\$

QUOTATION SHEET CON'T

ITEM NO.	QUAN.	UNIT OF MEAS.	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
58.	4200	EACH	PROTECTOR-HEARING, EAR PLUG-NO CORD MFR#: (SAFECO) MAX-1 NJTA Inventory # 118735 OR AN APPROVED EQUIVALENT	\$	\$
59.	2000	EACH	PROTECTOR-HEARING, FOAM CORDED MFR#: (MOLDEX) 6900 NJTA Inventory # 118793 OR AN APPROVED EQUIVALENT	\$	\$
60.	12	EACH	CAP-HARDHAT, WHITE MFR#: (WILSON) 73BC NJTA Inventory # 118792 OR AN APPROVED EQUIVALENT	\$	\$
61.	2	EACH	CAP-HARDHAT, YELLOW MFR#: (WILSON) 73BC NJTA Inventory # 118772 OR AN APPROVED EQUIVALENT	\$	\$
62.	30	EACH	BOOT COVER TYVEK (3M) 14444 NJTA Inventory # 118692 OR AN APPROVED EQUIVALENT	\$	\$
63.	100	EACH	MUFF-EAR, CAP MOUNTED MFR#: (ELVEX) HM-8029 NJTA Inventory # 132412 OR AN APPROVED EQUIVALENT	\$	\$
64.	10	EACH	COVERALLS-TYVEK XXXL LARGE MFR#: (TYVEK) 14120 NJTA Inventory # 118680 OR AN APPROVED EQUIVALENT	\$	\$
65.	20	EACH	COVERALLS-TYVEK LARGE MFR#: (TYVEK) 14120 NJTA Inventory # 118687 OR AN APPROVED EQUIVALENT	\$	\$
66.	10	EACH	COVERALLS-TYVEK XXL W/HOOD F/PA MFR#: (TYVEK) 14127 NJTA Inventory # 118645 OR AN APPROVED EQUIVALENT	\$	\$
67.	50	EACH	COVERALLS-TYVEK TYPE, XXL MFR#: (LIBERTY) 18120XXL NJTA Inventory # 118728 OR AN APPROVED EQUIVALENT	\$	\$
68.	50	EACH	COVERALLS-TYVEK TYPE, XL MFR#: (LIBERTY) 18120XL NJTA Inventory # 118681 OR AN APPROVED EQUIVALENT	\$	\$
TOTAL FOR ITEMS 1 THROUGH 68					\$

QUOTATION SHEET CON'T

1.	Discount off Manufacturer's List Price. The discount given will be applied to all other items purchased by the Authority under this contract. This item does not figure in the award of the bid unless there is a tie among bidders; then the bidder giving the highest discount will be awarded contract. The above quoted discounts shall apply to all items and shall remain firm for the entire contract period. IF BIDDING ZERO, PLEASE MARK AS SUCH.	_____ %
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ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA EMAIL TO NOBLE@NJTA.COM

PURSUANT TO N.J.A.C. 19:9-2.2 (a)(3), Addenda will be distributed and posted on the Authority's website at least three days prior to the bid opening.

NEW JERSEY TURNPIKE AUTHORITY

**Very truly yours,
Dale Barnfield, Director
Procurement and Materials Management**

_____/_____
Name of Company / Authorized Signature of Bidder

F. SIGNATURE PAGE

1. **ADDENDA / INQUIRIES:** COMPLETE (if applicable) BEFORE SUBMITTING BID:
Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.
Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid except in those instances where an unsuccessful Bidder has filed a bid protest pursuant to *N.J.A.C. 19:9-2.12*. Upon notification of a protest, Bidders are required to hold their prices for an additional 90 days. All Bidders will be notified in writing of the action taken by the Authority.
3. **OFFER/CERTIFICATION:** The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this Bid with full authority so to do; and that all statements contained in this Bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

4. **AUTHORIZED SIGNATURE:** _____

Print Name and Title: _____

Bidder: _____

Address: _____

City, State, Zip: _____

E-mail address: _____

Telephone #: _____ Fax: # _____

Date: _____

SECTION III

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-155662

PROPOSAL TITLE: SAFETY AND FIRST AID SUPPLIES

If you do not choose to respond to this Bid, please complete this form and email to noble@njta.com.

Name of Company _____

Reason you did not respond (Check all that apply)

- _____ Cannot supply product or service
- _____ Cannot meet technical specifications
- _____ Cannot meet delivery specifications
- _____ Cannot meet legal requirements
(i.e. Bid/performance/security/insurance, etc.)
- _____ Cannot provide a competitive price at this time
- _____ Interested in receiving specifications for informational purposes only
- _____ Insufficient lead time to respond
- _____ Other:(please be specific) _____

Do you wish to remain on our mailing list?

_____ Yes _____ No

Additional comments: _____

Signed :(optional) _____

Company: _____

