

SURPLUS SALES OFFER NO. 304

SALE & REMOVAL OF AQUEOUS FILM-FORMING FOAM (AFFF) 55 GALLON DRUMS

BID DUE DATE: 11:30 AM, FRIDAY, SEPTEMBER 21, 2018

I understand that the following terms and conditions will apply to any purchase I make at this sale. All quantities, lengths and weights are approximate. This bid is irrevocable for ninety days after opening. The Port Authority reserves the right to accept any bid or combinations of bids, which it considers in its best interest.

The bidder whose bid is accepted by the Port Authority on this Sales Offer has entered into a legally binding contractual agreement (“Agreement”) with the Port Authority, subject to the Terms and Conditions herein. If at any time such a bidder fails to honor the terms of the Agreement, he/she will be declared in breach of contract, forfeit his/her bid deposit and be liable for all damages to the Port Authority including the difference in the bid price and the next high responsive bid, and reletting costs, if any. In addition, the bidder may be ineligible for future Port Authority contract awards.

This form must be signed twice (one time on each signature line below) and submitted with the bid in order for the bid to be considered.

Print Name: _____

Company: _____

Address: _____

Phone Number: _____

Fax Number: _____

Email: _____

Signature: _____ **Date:** _____

PLEASE READ ALL TERMS AND CONDITIONS BEFORE SIGNING
This bid is irrevocable for 90 days after opening.

SIGNATURE: _____ **DATE:** _____

(YOUR SIGNATURE IS ACKNOWLEDGEMENT THAT YOU HAVE READ AND ACCEPT THE TERMS OF THE SALE.)

NOTICE: The Port Authority of New York and New Jersey (the “Port Authority” or “Authority”) is offering for sale and removal “As Is” and “Where Is”. A description of these items is on Page 11 of this document. Neither the items, the descriptions thereof, nor the quantities shown are guaranteed by the Port Authority. The Port Authority also reserves the right to reject any and all bids, or to accept them in whole or in part, which in its opinion will best serve its interests, and to waive defects in bids.

INSPECTION: Inspection is by appointment only. Inspection date is Friday, September 7, 2018 from 8:00 AM to 12:00 PM. Please call Kyle Ritzmann (201) 386-6827 or email kritzmnn@panynj.gov to make a site-inspection appointment. A picture ID is required to enter the facility. Questions at inspection will be answered by addendum to all bidders.

BIDDING PROCEDURE: The bidder shall review carefully every provision of this document, provide all the information required, and sign and return one copy to the Port Authority accompanied by a **bid deposit of ten percent (10%)** of the total amount in the form of a certified or bank check made payable to The Port Authority of New York & New Jersey. Bids are to be addressed and delivered to The Port Authority of New York and New Jersey, Bid Custodian, Procurement Department, 4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007 before 11:00 a.m. of the date indicated in this Sales Offer, at which time they will be publicly opened and read. You shall not submit your bid electronically. You must submit a complete hard copy of the Sales Offer and all addenda for this solicitation. This Sales Offer must be signed by an authorized representative of your firm, with all addenda initialed by said person. Failure to submit a complete hard copy of the Sales Offer and initialed addenda may make your submission non-responsive and ineligible for award. The envelope, must clearly state “Bid Enclosed” and the Sales Offer number on the outside of the envelope/package and mail to the address above. This includes any express packaging used. Failure to do so may delay identification and/or misdirect and disqualify your submission. For special delivery, the bidder must ensure that the bid is delivered directly to The Port Authority of New York and New Jersey, Procurement Department, Bid Custodian. If you hand-deliver your bid/proposal, or attend the formal bid opening, you must present a valid photo identification to gain access to the building.

AWARD METHOD: It is the intent of The Port Authority of New York and New Jersey (the “Port Authority”) to sell to one or more bidders based on the price per drum. The bidder who bids the highest price per drum will be sold the number of drums (if available) written in on their bid. Any remaining drums will be sold to the next highest bidder, until no more drums remain. 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 the bids.

NOTIFICATION OF HIGH BIDDER: The successful bidder(s) will be notified of the acceptance of its bid within thirty (30) days.

Payment in full and required insurance for all items must be submitted within seven (7) days of notification of bid award. Payment will be made with certified or bank check only. Neither the successful bidder’s deposit of ten percent (10%) nor final amount will be refundable.

REMOVAL: The successful bidder(s) must remove all the item(s) from the facility within fourteen (14) calendar days of notice of bid award. The successful bidder(s) must contact the Port Authority at least three (3) business days in advance of scheduled removal date to coordinate removal plan. It will be the sole responsibility of the successful bidder(s) to obtain all permits, licenses and vehicles necessary for the complete removal and transport. The successful bidder(s) shall also provide in advance to the Port Authority the name(s) of the employee(s) that will be doing the removal. A picture ID is required to enter the facility. The drums of AFFF will be located at the loading dock for removal by the successful bidder(s). Port Authority staff will place the

drums from the loading dock onto the tail of the truck. The successful bidder(s) will be responsible for moving the drums from the tail to inside their truck. At no time will Port Authority staff be allowed inside the successful bidder's truck. Pallets will be available if necessary upon request. All removals will take place between the hours of 7:00 AM to 3:00 PM, Monday through Friday. All barrels will be removed from John F. Kennedy International Airport, Building 86, Cargo Road, Jamaica New York 11430.

CONTACT PERSON: Procurement Department – Warehouse and Inventory Management Division, Kyle Ritzmann, 777 Jersey Avenue, Jersey City, New Jersey 07310 201-386-6827, kritzmann@panynj.gov.

No Port Authority property, regardless of value, may be sold, or otherwise conveyed to any Port Authority employee or relative (as defined in AP 20-1.13), and no Port Authority employee shall knowingly buy any property that at any time belonged to the Port Authority.

TERMS AND CONDITIONS

1. The bidder offers and agrees to purchase “AS IS” and “WHERE IS” and remove the items in this sale comprising drums of AFFF (hereinafter referred to as “items”) as more fully set forth herein, provided the Port Authority accepts the offer of the Bidder.
2. Port Authority makes no representation or warranty whatsoever as to the items either express or implied, and no Commissioner, officer, agent or employee of the Port Authority is authorized to make any representation or warranty as to the items. The Purchaser shall have no claim against the Port Authority for any defect or other condition of the items. The items are sold on an “as is”, “where is”, on a “with all faults” basis. Bidders are therefore urged to inspect the items for themselves before bidding. Failure to do so, however, shall not impair or affect any of the terms of this Agreement. **THERE ARE NO WARRANTIES, EITHER EXPRESS OR IMPLIED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY. THERE IS NO IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.**
3. Title to the items will pass to the successful bidder (hereinafter, the “Purchaser”) upon the Authority’s receipt of the full purchase price. Once payment is made, the items are unavailable to any third persons without permission of the Purchaser.
4. State and local sales or use tax (if applicable) under New Jersey law will be collected by the Port Authority from the Purchaser to the extent applicable and shall be included in the payment, unless proof of tax immunity is furnished.
5. The Purchaser releases, and shall indemnify and hold harmless the Port Authority, its officers, employees, agents and servants, from and against all proceedings, claims, demands, costs, expenses and liability arising out of, resulting from, or in any way connected with the purchase, removal or use of the items, including any parts, or supplies, or services furnished hereunder.
6. The Purchaser shall remove all the items from the facility within fourteen (14) calendar days of notice of bid award. The Purchaser shall contact the Port Authority at least three (3) business days in advance of scheduled removal date to coordinate removal plan. It will be the sole responsibility of the Purchaser to obtain all permits, licenses and vehicles necessary for the complete removal and transport. The Purchaser shall also provide in advance to the Port Authority information of the employee(s) that will be doing the removal. A picture ID is required to enter the facility. The drums of AFFF will be located at the loading dock for removal by the Purchaser. Port Authority staff will place the drums from the loading dock onto the tail of the truck. The Purchaser will be responsible to move the drums from the tail to inside its truck. At no time will Port Authority staff be allowed inside the Purchaser’s truck. Pallets will be available if necessary upon request. All removals will take place between the hours of 7:00 am to 3:00 pm, Monday through Friday. All barrels will be removed from John F. Kennedy International Airport, Building 86, Cargo Road, Jamaica New York 11430. Since time is of the essence in this Agreement, the Purchaser guarantees that he can and will complete the performance of the work within the time herein stipulated. Inasmuch as the damage and loss to the Port Authority, which will result from delay in removal of the items, will include items of loss whose amounts will be incapable or very difficult to accurately estimate, the Purchaser will reimburse the Port Authority for any loss or expense to the Port Authority caused by any delay caused solely by the Purchaser in the removal of the items in the amount of twenty-five dollars (\$25.00) per day past the fourteen (14) calendar days. The Purchaser shall not remove the items from the facility until the date of receipt by the purchaser of notice from the Port Authority that the insurance procured by the purchaser pursuant to this Agreement is satisfactory, as evidenced by the certificate to be furnished in accordance with this Agreement.

7. The Purchaser assumes the following distinct and several risks, whether they arise from acts or omissions (whether negligent or not) of the Purchaser, of the Port Authority, or of third persons, or from any other cause and whether such risks are within or beyond the control of the Purchaser, excepting only risks which arise solely from affirmative acts done by the Port Authority subsequent to the opening of bids on this Agreement with actual and willful intent to cause the loss, damage and injuries described in subparagraph (a) through (c) below:

- a) The risk of loss or damage to the items prior to their physical relocation from the site.
- b) The risk of claims, just or unjust, by third persons made against the Purchaser or the Port Authority on account of injuries (including wrongful death), loss or damage of any kind to persons or property, real or personal, whatsoever arising or alleged to arise out of or in connection with the performance of this Agreement (whether or not actually caused by or resulting from the performance of this Agreement) by the Purchaser or out of or in connection with the Purchaser's operations or presence at or in the vicinity of the Port Authority's premises, including claims against the Purchaser or the Port Authority for the payment of worker's compensation, whether such claims are made and whether such injuries, damage and loss are sustained at any time after the Purchaser assumes ownership and control of the items.
- c) The risk of loss or damage to any property of the Purchaser or his subcontractors or others under his control and of claims made against the Purchaser or the Port Authority for loss or damage to any property of subcontractors, materialmen, workmen and others in the performance of this Agreement, occurring at any time prior to the completion of removal of such property from the Port Authority's premises or the vicinity thereof.

The Purchaser shall indemnify the Port Authority against all claims described in subparagraphs (b) and (c) above and for all reasonable expenses incurred by it in the defense, settlement or satisfaction thereof, including expenses of attorneys. If so directed, the Purchaser shall defend against any claim described in subparagraphs (b) and (c) above, in which event he shall not, without obtaining express advance permission from the General Counsel of the Port Authority, raise any defense involving in any way jurisdiction of the tribunal, immunity of the Port Authority, governmental nature of the Port Authority or the provisions of any statutes respecting suits against the Port Authority, such defense to be at the Purchaser's cost.

The provisions of this numbered clause shall also be for the benefit of the Commissioners, officers, agents and employees of the Port Authority so that they shall have all the rights which they would have under this numbered clause if they were named at each place above at which the Port Authority is named, including a direct right of action against the Purchaser to enforce the foregoing indemnity, except, however, that the Port Authority may at any time in its sole discretion and without liability on its part cancel the benefit conferred on any of them by this numbered clause, whether or not the occasion for invoking such benefit has already arisen at the time of such cancellation.

The making of payment in full shall not release the Purchaser from his obligations under this numbered clause. Moreover, neither the enumeration of this numbered clause nor the enumeration elsewhere in this Agreement of particular risks assumed by the Purchaser or of particular claims for which he is responsible shall be deemed (a) to limit the effect of the provisions of this numbered clause or of any other clause of this Agreement relating to such risks or claims, (b) to imply that he assumes or is responsible for risks or claims only of the type enumerated in this numbered clause or in any other

clause of this Agreement, or (c) to limit the risks which he would assume or the claims for which he would be responsible in the absence of such enumeration.

Moreover, the Purchaser also waives any rights to limitation of liability under such law or statutes in connection with damage which may occur to property of the Port Authority arising out of or in connection with performance of the Agreement, whether the right to recover for such damage arises under this Agreement or otherwise.

8. Nothing contained in this Agreement is intended for the benefit of third persons, except to the extent that the Agreement specifically provides otherwise by use of the words “benefit” or “direct right of action”.
9. From the time title passes to the Purchaser, the Purchaser shall be responsible for the handling/disposal of any environmentally regulated components of the items in accordance with all legal requirements.
10. The entire agreement between the parties is contained herein and no change in or modification, termination, or discharge of this Agreement in any form whatsoever shall be valid or shall be enforceable against either of the parties unless in writing and signed by the party charged therewith, or its duly authorized representative, provided however, that cancellation in the manner hereinbefore expressly provided shall be effective as so provided.
11. Except as may be indicated in a signed statement submitted by the Purchaser, prior to its executing this Agreement, stating in detail any exceptions to the certification, it shall be deemed, by executing of this Agreement, to certify that neither the Purchaser nor the entity on whose behalf it is executing this Agreement (a) has been indicted or convicted in any jurisdiction; (b) has been suspended, debarred or otherwise disqualified from entering into contracts with any governmental agency; or (c) had a contract terminated by any governmental agency for breach of contract or for any cause related directly or indirectly to an indictment or conviction. The foregoing certification or any such signed statement shall be deemed by the Port Authority to have been made by the Purchaser with full knowledge that it would become part of the records of the Port Authority and that the Port Authority would rely on its truth and accuracy in entering into this Agreement. Knowingly providing a false certification or statement may be the basis for prosecution for offering a false instrument for filing (see, e.g. New York Penal Law, Sections 175.30 et. Seq.).
12. Except as may be indicated in a signed statement submitted by the Purchaser prior to its executing this Agreement stating in detail any exceptions to the certification, the Purchaser shall be deemed by execution of this Agreement to certify that (a) it has not made any offers or agreements or taken any other action with respect to any Port Authority employee or former employee or immediate family member of either which would constitute a breach of ethical standards under the Port Authority’s Code of Ethics effective April 11, 1996, nor has it any knowledge of any act on the part of a Port Authority employee or former Port Authority employee relating either directly or indirectly to it which constitutes a breach of the ethical standards set forth in said Code; (b) no person or selling agency, other than a bona fide employee or bona fide established commercial or selling agency maintained by the Purchaser for the purpose of securing business, has been employed or retained by it to solicit or secure this Agreement on the understanding that a commission, percentage, brokerage, contingent or other fee would be paid to such person or selling agency; (c) the prices for the items were arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other proposed or with any competitor; (d) no attempt has been made and none will be made by the Purchaser to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition; and (e) the Purchaser has not offered, promised or given, demanded or accepted, any undue

advantage, directly or indirectly, to or from a public official or employee, political candidate, party or party official, or any private sector employee (including a person who directs or works for a private sector enterprise in any capacity), in order to obtain, retain or direct business or to secure any other improper advantage in connection with this purchase. The foregoing certification or any such signed statement shall be deemed to have been made by the Purchaser with full knowledge that it would become part of the records of the Port Authority and that the Port Authority would rely on its truth and accuracy in executing this Agreement. Knowingly providing a false certification or statement may be the basis for prosecution for offering a false instrument for filing (see, e.g., New York Penal Law, Section 175.30 et seq.).

If the Purchaser is a corporation:

This certification shall be deemed to include the officers, directors and shareholders with an equity interest in excess of 10% and to have been authorized by its Board of Directors.

If the Purchaser is a partnership:

This certification shall be deemed to be made by each partner.

This Agreement shall be construed in accordance with the Law of the State of New Jersey including the New Jersey Uniform Commercial Code, which shall be applicable to this Agreement. The Purchaser hereby consents to the exercise by the Courts of the States of New Jersey and New York of jurisdiction in personam over it with respect to any matter arising out of or in connection with the Agreement and waives any objection to such jurisdiction which it might otherwise have; and the Contractor agrees that mailing of process by registered mail addressed to it at the address of the Purchaser indicated herein, shall have the same effect as personal service within the State of New Jersey or New York upon a domestic corporation of the said State.

13. Insurance Requirements

For the purposes of this section, “Contractor” means “Purchaser” and “Contract” means “Agreement.”

The Contractor and its subcontractor(s) shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, for the life of the Contract and such Insurance and shall be written on an ISO occurrence form CG 00 01 0413 or its equivalent covering the obligations assumed by the Contractor under this Contract including but not limited to premise-operations, products and completed operations, and independent contractors coverage, with contractual liability language covering the obligations assumed by the Contractor under this Contract and, if vehicles are to be used to carry out the performance of this Contract, then the Contractor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering any autos in the following minimum limits:

Commercial General Liability Insurance - \$2,000,000 (Two Million) combined single limit per occurrence for bodily injury and property damage liability.

Automobile Liability Insurance - \$ 2,000,000 (Two Million) combined single limit per accident for bodily injury and property damage liability.

The insurance shall be written on an occurrence basis, as distinguished from a “claims made” basis, and shall not include any exclusions for “action over claims” (insured vs. insured) and minimally arranged to provide and encompass at least the following coverages:

- Contractual Liability to cover liability assumed under the Contract;
- Independent Contractor’s Coverage;
- Premise-Operations, Products and Completed Operations Liability Insurance;
- Coverage for work within fifty feet (50’) of railroad;
- The insurance coverage (including primary, excess and/or umbrella) hereinafter afforded by the Contractor and all subcontractor(s) shall be primary insurance and non-contributory with respect to the additional insureds;
- Excess/umbrella policies shall “follow form” to the underlying policy;
- Excess/umbrella policies shall have a liberalization clause with drop down provision;
- To the extent any coverage the Contractor and subcontractor(s) obtains and/or maintains under this Contract contains “Other Insurance” language or provisions, such language or provisions shall not be applicable to the additional insureds or to any insurance coverage maintained by the additional insureds;
- All insurance policies shall include a waiver of subrogation, as allowed by law, in favor of the additional insureds;
- Defense costs must be outside of policy limits. Eroding limits policies are not permitted;
- In the event the Contractor and/or its subcontractors obtains and/or maintains insurance in an amount greater than the minimum limits required under this Contract, then the full limits of that insurance coverage will be available to respond to any claim asserted against the additional insureds that arises out of or is in any way connected with this Contract;
- Additional insureds coverage shall not be restricted to vicarious liability unless required by controlling law.

In addition, the liability policy (ies) shall be written on a form at least as broad as ISO Form CG 20 10 10 01 (for ongoing operations work) together with ISO Form CG 20 37 10 01 (for completed operations work) or their equivalent and endorsed to and name “The Port Authority of New York and New Jersey and its related entities, their Commissioners, Directors, Superintendents, officers, partners, employees, agents, their affiliates, successors or assigns” as Insured (as defined in the policy or in an additional insured endorsement amending the policy’s “Who is An Insured” language as the particular policy may provide). The “Insured” shall be afforded coverage and defense as broad as if they are the first named insured and regardless of whether they are otherwise identified as additional insureds under the liability policies, including but not limited to premise-operations, products-completed operations on the Commercial General Liability Policy. Such additional insureds status shall be provided regardless of privity of contract between the parties. The liability policy (ies) and certificates of insurance shall contain separation of insured and severability of interests clauses for all policies so that coverage will respond as if separate policies were in force for each insured. An act or omission of one of the insureds shall not reduce or void coverage to the other insureds. The Contractor is responsible for all deductibles and losses not covered by commercially procured insurance. Any portion of the coverage to be provided under a Self-Insured Retention (SIR) of the Contractor is subject to the review and approval of the General Manager, Risk Finance. Furthermore, any insurance or self-insurance maintained by the above additional insureds shall not contribute to any loss or claim.

If any of the Work is to be done on or at Port Authority facilities by subcontractors and, if the Contractor requires its subcontractors to procure and maintain such insurance in the name of the Contractor, then such insurance as is required herein shall include and cover the additional insureds and it must have

insurance limits not lower than those set forth by the Port Authority herein, along with all the insurance requirements in this section known as “Insurance Procured by the Contractor”.

All insurance coverage shall be provided by the Contractor and/or by or for any of its subcontractors at no additional expense to the Port Authority and its related entities. A copy of this section titled “Insurance Procured by the Contractor” shall be given to your insurance agent and subcontractors and shall form a part of the covered contract or subcontract for insurance purposes in furtherance of the insurance requirements under this Contract.

Further, it is the Contractor’s responsibility to maintain, enforce and ensure that the type of coverages and all limits maintained by it and any of all subcontractors are accurate, adequate and in compliance with the Port Authority requirements; and the Contractor is to retain a copy of its subcontractors’ certificates of insurance. All certificates of insurance shall be turned over to the Port Authority prior to the start of work, including subcontractors’ work, and upon completion of the Contract.

The insurer(s) shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the Tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority or the provisions of any statutes respecting suits against the Port Authority.

The Contractor and its subcontractor(s) shall also take out, maintain, and pay premiums on **Workers’ Compensation Insurance** in accordance with the requirements of law in the state(s) where work will take place, and **Employer’s Liability Insurance** with limits of not less than \$1,000,000 (One Million) per accident. The policy shall include endorsement for the **Federal Employers Liability Act (FELA)** in a minimum limit of \$1 million per accident.

Each policy above shall contain an endorsement that the policy may not be canceled, terminated, or modified without thirty (30) days’ prior written notice to the Port Authority Att: Facility Contract Administrator, at the location where the work will take place with a copy to the General Manager, Risk Finance.

The Port Authority may, at any time during the term of this Contract, change or modify the limits and coverages of insurance. Should the modification or change results in an additional premium, the General Manager, Risk Finance for the Port Authority may consider such cost as an out-of-pocket expense. Submit proof of insurance by (a) e-mail: certificates-portauthority@riskworks.com and (b) to Certificate Holder: Port Authority of New York and New Jersey c/o EXIGIS Insurance Compliance Services P.O. Box 4668 - ECM #35050 New York, NY 10163-4668.

Within five (5) days after the award of this Contract and prior to the start of work, the Contractor must submit an original certificate of insurance to the Facility Contract Administrator, at the location where the work will take place. This certificate of insurance MUST show evidence of the above insurance policy (ies), including, but not limited to, the cancellation notice endorsement and stating the contract number prior to the start of work. The Contractor is also responsible for maintaining and conforming to all insurance requirements from the additional insureds and their successors or assigns. The General Manager, Risk Finance must approve the certificate(s) of insurance before any work can begin. Upon request by the Port Authority, the Contractor shall furnish to the General Manager, Risk Finance, a certified copy of each policy, including the premiums.

If at any time the above liability insurance should be canceled, terminated, or modified so that the insurance is not in effect as above required, then the Contractor and all subcontractors shall suspend performance of the Contract at the premises until a satisfactory insurance policy (ies) and certificate of insurance is provided to and approved by Risk Finance, unless the Facility or Project Manager directs the Contractor, in writing, to continue to performing work under the Contract. If the Contract is so suspended, no extension of time shall be due on account thereof.

Renewal certificates of insurance or policies shall be delivered to the Port Authority Facility Contractor Administrator, and upon request from the additional insureds, their successors or assigns at least fifteen (15) days prior to the expiration date of each expiring policy. The General Manager, Risk Management must approve the renewal certificate(s) of insurance before work can resume on the facility. If at any time any of the certificates or policies shall become unsatisfactory to the Port Authority, the Contractor shall promptly obtain a new and satisfactory certificate and policy and provide same to the Port Authority.

Failure by the Contractor to meet any of the insurance requirements, including the requirement that the Port Authority be afforded the full extent of the insurance obtained under this Contract without limitation, shall be deemed a material breach of contract and may be a basis for termination of this Contract by the Port Authority.

The requirements for insurance procured by the Contractor and subcontractor(s) shall not in any way be construed as a limitation on the nature or extent of the contractual obligations assumed by the Contractor under this Contract. The insurance requirements are not a representation by the Port Authority as to the adequacy of the insurance necessary to protect the Contractor against the obligations imposed on it by law or by this or any other contract.

SURPLUS SALES OFFER NO. 304

SALE & REMOVAL OF AQUEOUS FILM-FORMING FOAM (AFFF) 55 GALLON DRUMS

BID DUE DATE: 11:30 AM, FRIDAY, SEPTEMBER 21, 2018

**SOLD AS IS, WHERE IS
BIDDERS ARE URGED TO INSPECT ITEMS PRIOR TO BIDDING**

**LOCATED AT: John F Kennedy International Airport
Building 86, Cargo Road
Jamaica New York 11430**

BID DUE DATE: 11:00 AM, FRIDAY, SEPTEMBER 21, 2018

**SITE INSPECTION DATE: FRIDAY, SEPTEMBER 7, 2018
BY APPOINTMENT ONLY. INSPECTION IS TO BE SCHEDULED BETWEEN THE HOURS OF
8:00 AM AND 12:00 PM PLEASE CALL KYLE RITZMANN (201) 386-6827 OR EMAIL
KRITZMANN@PANYNJ.GOV TO MAKE A SITE-INSPECTION APPOINTMENT. PICTURE ID
REQUIRED FOR ENTRY TO FACILITY.**

ITEM DESCRIPTIONS

Ansulite Premium 3% AFFF Concentrate MIL SPEC (AFC-5-A)

Up to five (5), fifty-five (55) gallon drums are available for sale. Packaging dates for the barrels are as follows:
Packaging Date 08/2014: 5 Drums

National Foam Aer-O-Water 3EMC6

Up to thirty-seven (37), fifty-five (55) gallon drums are available for sale. Packaging dates for the barrels are as follows:
Packaging Date 10/2016: 8 Drums
Packaging Date 12/2016: 8 Drums
Packaging Date 01/2017: 21 Drums

Please see pictures in Exhibit A for more details.

**Bidders can bid on all or part of the quantities available.
Please specify quantity and price per drum below.**

Item 1: Ansulite Premium 3% AFFF Concentrate MIL SPEC (AFC-5-A)

Drum Capacity: Fifty-Five (55) gallons

Quantity Available: Five (5) drums

Bid Quantity (not to exceed five (5)): _____

Price Per Drum: \$ _____

Total: \$ _____

Item 2: National Foam Aer-O-Water 3EMC6

Drum Capacity: Fifty-Five (55) gallons

Quantity Available: Thirty-Seven (37) drums

Bid Quantity (not to exceed thirty-seven (37)): _____

Price Per Drum: \$ _____

Total: \$ _____

Company Name: _____

Grand Total Bid: \$ _____

Bid Deposit Amount: \$ _____



