

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FL.
NEW YORK, NY 10007**

2/9/2016

ADDENDUM # 1

To prospective Bidder(s) on Bid # 45111 for Print Shop Supplies – Three (3) Year Requirements Contract

Due back on 2/24/2016, no later than 11:00 AM

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations (See Attached).

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

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

THE PORT AUTHORITY OF NY & NJ

SELENE ORTEGA, MANAGER
COMMODITIES AND SERVICES DIV.
PROCUREMENT DEPARTMENT

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO NANCY UBILLA, WHO CAN BE REACHED AT (212) 435-4605 or at nubilla@panynj.gov.

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice to your Specific Contract Administrator.*



THE PORT AUTHORITY OF NY & NJ

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

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PO Number/Date

4500063538 / 09/18/2012

Ref: Contract 4600009228

PURCHASE ORDER

Vendor No.

PRESSTEK, INC.

201 WEST OAKTON

DES PLAINES IL 60018

Telephone# (847) 759-2447

Fax# (847) 789-8590

Our fax number

201-395-3425

Deliver to Address:

Port Authority Technical Center

241 Erie Street - Room 125

Jersey City NJ 07310

Deliver to this address unless a different address is shown below.

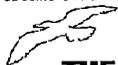
Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
	<p>Print Shop Supplies - Three (3) Year Requirements Contract. Price is in reference to RFQ #6000107528 dated 9/7/12 and addendum #1.</p> <p>Three (3) Year Contract for the supply and delivery of ink, blankets, and press fountain solution for various Print Shop Presses and Mitsubishi DPX2 Computer to Plate System. Contract to commence on 1/15/13 to 1/14/16.</p> <p>DELIVERY: Deliveries are to be made within five (5) working days of receipt of the Port Authority's request. Delivery shall be to the following location: Port Authority of New York and New Jersey 241 Erie Street, Room 125 Jersey City, NJ 07310, Attn: Mr. Alex Hernandez Contract Administrator: Verrette Abel 201-216-2222</p> <p>ATTACHMENTS: "Pricing Sheet dated 8/22/12" is made part of this contract.</p>		

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
Procurement Department**

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. *Send invoice to your Specific Contract Administrator.*



THE PORT AUTHORITY OF NY & NJ

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Vendor No.
PRESSTEK, INC.
DES PLAINES IL 60018

PO Number/Date
4500063538 / 09/18/2012

Quantity	Description	Unit Price	Total
	<p>REQUIREMENTS CONTRACT: VENDOR SHALL BE BOUND TO HONOR REQUEST FROM THE FACILITY FOR THE MATERIALS OR SERVICES SHOWN FOR A THREE (3) YEAR PERIOD, COMMENCING ON DATE OF AWARD. QUANTITIES SHOWN ARE ESTIMATED AND CONSTITUTE NO GUARANTEE WHAT QUANTITY, IF ANY ACTUALLY BE CALLED FOR. PRICES ARE TO REMAIN FIRM FOR THREE YEARS FROM DATE OF AWARD. THERE IS NO MINIMUM ORDER VALUE OR QUANTITIES PER ORDER.</p> <p>TERMINATION: In addition to any other right of termination under this Agreement, this Contract may be terminated by the Port Authority with or without cause at any time during the term or extend term of this Contract upon five (5) days written notice to the Contractor. Termination shall be by certified mail.</p> <p>EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date 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.</p> <p>Print Shop Supplies</p>		

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**For Director,
Procurement Department**

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THE PORT AUTHORITY OF NY & NJ

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

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Vendor No.
PRESSTEK, INC.
DES PLAINES IL 60018

PO Number/Date
4500063538 / 09/18/2012

Quantity	Description	Unit Price	Total
	<p>Supplies for Mitsubishi DPX2 the computer to plate system per attached Pricing Sheet.</p> <p>The item covers the following services: Print Shop Supplies</p> <p>Freight Terms FOB DELIVERY POINT, FREIGHT INCL Contact person/Telephone Shanta Nelson/201-395-3480</p>		17,197.20

Total Delivered Price In USD

17,197.20

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**(For Director,
Procurement Department**

PRICING SHEET

BID #30451

PRINT SHOP SUPPLIES

DUE: 9/14/12

FIRST YEAR

Item 1) Wash-up blade, one per Package for following Model:

Description	Item#	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Heidelberg Print Master QM46-2 Press	A1.203.006/03	2	X \$ 13 ⁰⁰	= 26 ⁰⁰	

Item 2) Ryobi 3200D Blankets:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200D These compressible blankets must have metal bars on the side (the 3200 on the 13" side) 5 Ply	83-7-108746	19 1/2"x13"	3	X \$ 21 ⁰⁰	= 63 ⁰⁰	

Item 3) Heidelberg Print Master QM 46-2 Press Blankets with Bar, one Per Package:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Compressible 4 Ply Blankets with Bar for QM 46 Heidelberg	1486930	21 13/16"x13 1/4"	6	X \$ 40.25	= 241.50	

First Year

Item 4) Baum Drill Punch, Nygren Dahly Style, Model ND5C-S-2:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Drill 2.25" Shank	ND-1050	1/4"	6	X	\$ 16.35	=	9810	
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$ 16.35	=	6540	
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$ 16.35	=	9810	
PK/3-Drill Ease Paper Drill Lube	4-2999	Stick	6	X	\$ 5.50	=	3300	

SOLD 3/PK
For 5.50

Item 5) Stitching Wire:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Interlake (High Carbon Flat)	417-1820	18x20"	3	X	\$ 190.00	=	570.00	
Bostitch (Flat)	WI-20x24	20x24"	4	X	\$ 135.00	=	540.00	
IPA-2-400	417-0020	20G	2	X	\$ 154.00	=	308.00	

Item 6) Offset Press Supplies:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Sparyway ink Anti-skinspray	4-1265	14 oz. Can	2	X	\$ 405	=	810	
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$ 89.95	=	449.75	
Total Chrome Free	13144613	1 Gallon Can	2	X	\$ 19.05	=	38.10	

13144613

First Year

Item 7) Vanson Black ink, Pantones Matching System, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base#12630	V5152	5 Lbs Can	28	X	\$ 35.00	=	980.00	ABDICK RB900 83-8-10442

Item 8) Vanson Color ink or Approved Equal, Pantone Matching System, Various PMS Colors from Swatch Book:

Description	Item #	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base	RB-1	1 lb Can	12	X	\$ 29.90	=	358.80	ABDICK 13-3-208835

Item 9) Printer Pride:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Offset Chrome Cylinder Cleaner	83-5-101395	1 Pint	3	X	\$ 7.95	=	23.85	

Item 10) Rubber Suckers for Presses, 1 Dozen package:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200d	7800082	#82	5	X	\$ 54.00	=	270.00	

First Year

Item 11) Fan Apart:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Universal Fan <i>Sold By QT For 9.95 QT</i>	4-6702	12 Quarts Per Carton	12	X	\$ <u>9.95</u>	=	119.40	

Item 12) Waste Treatment:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Chemgon Waste Treatment	50000	5 Gal. Box	30	X	\$ <u>48.25</u>	=	1447.50	

Item 13) Mitsubishi DPX2 SUPPLIES, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Activator	AC38750 38750	4 Gal/Cs	8	X	\$ <u>56.00</u>		448.00	
Stabilizer	ST38756 38754	4 Gal/Cs	8	X	\$ <u>48.00</u>	=	384.00	

A. Total Estimated Contract Price First Year = \$ 5564.40
(Sum of 1-13)

SECOND YEAR

Item 14) Wash-up blade, one per Package for following Model:

Description	Item#	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Heidelberg Print Master QM46-2 Press	A1.203.006/03	2	X \$ 13.39	= 24.78	

Item 15) Ryobi 3200D Blankets:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200D These compressible blankets must have metal bars on the side (the 3200 on the 13" side) 5 Ply	83-7-108746	19 1/2"x13"	3	X \$ 21.63	= 64.89	

Item 16) Heidelberg Print Master QM 46-2 Press Blankets with Bar, one Per Package:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Compressible 4 Ply Blankets with Bar for QM 46 Heidelberg	1486930	21 13/16"x13 1/4"	6	X \$ 41.45	= 248.70	

Second Year

Item 17) Baum Drill Punch, Nygren Dahly Style, Model ND5C-S-2:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Drill 2.25" Shank	ND-1050	1/4"	6	X	\$ 14.84	=	101.04	
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$ 16.84	=	67.36	
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$ 16.84	=	101.04	
PK/3-Drill Ease Paper Drill Lube	4-2999	Stick	6	X	\$ 5.66	=	33.96	

SOLD 3/PK
FOR 5.66

Item 18) Stitching Wire:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Interlake (High Carbon Flat)	417-1820	18x20"	3	X	\$ 195.70	=	587.10	
Bostitch (Flat)	WI-20x24	20x24"	4	X	\$ 13.90	=	55.60	
IPA-2-400	417-0020	20G	2	X	\$ 15.86	=	31.72	

Item 19) Offset Press Supplies:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Sparyway ink Anti-skinspray	4-1265	14 oz. Can	2	X	\$ 4.17	=	8.34	
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$ 92.64	=	463.20	
Total Chrome Free	13144613 131446B	1 Gallon Can	2	X	\$ 19.62	=	39.24	

Item 20) Vanson Black ink, Pantones Matching System, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base#12630	V5152	5 Lbs Can	28	X	\$ 36.05	=	1009.40	ABDCLK RB900 83-8-104412

Item 21) Vanson Color ink or Approved Equal, Pantone Matching System, Various PMS Colors from Swatch Book:

Description	Item #	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base	RB-1	1 lb Can	12	X	\$ 30.79	=	369.48	ABDCLK 13-3-208835

Item 22) Printer Pride:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Offset Chrome Cylinder Cleaner	83-5-101395	1 Pint	3	X	\$ 8.18	=	24.54	

Item 23) Rubber Suckers for Presses, 1 Dozen package:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200d	7800082	#82	5	X	\$ 5.56	=	27.80	

Item 24) Fan Apart:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Universal Fan	4-6702	12 Quarts Per Carton	12	X	\$ 10.24	=	122.88	

SOLD BY CRT
For 10.24

Item 25) Waste Treatment:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Chemgon Waste Treatment	50000	5 Gal. Box	30	X	\$ 49.69	=	1,490.70	

Item 26) Mitsubishi DPX2 SUPPLIES, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Activator	AC38750 38750	4 Gal/Cs	8	X	\$ 57.68	=	461.44	
Stabilizer	ST38756 38754	4 Gal/Cs	8	X	\$ 49.44	=	395.52	

B. Total Estimated Contract Price Second Year = \$ 5,730.73
(Sum of 14-26)

THIRD YEAR

Item 27) Wash-up blade, one per Package for following Model:

Description	Item#	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Heidelberg Print Master QM46-2 Press	A1.203.006/03	2	X \$ 13.79	= 27.58	

Item 28) Ryobi 3200D Blankets:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200D These compressible blankets must have metal bars on the side (the 3200 on the 13" side) 5 Ply	83-7-108746	19 1/2"x13"	3	X \$ 22.27	= 66.81	

Item 29) Heidelberg Print Master QM 46-2 Press Blankets with Bar, one Per Package:

Description	Item#	Size	Est. Annual Quantity	Unit Price	Estimated Annual Contract Price	Alternates: Include MFR and model number.
Compressible 4 Ply Blankets with Bar for QM 46 Heidelberg	1486930	21 13/16"x13 1/4"	6	X \$ 42.69	= 256.14	

Third Year

Item 30) Baum Drill Punch, Nygren Dahly Style, Model NDSC-S-2:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Drill 2.25" Shank	ND-1050	1/4"	6	X	\$ 17.34	=	104.04	
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$ 17.34	=	69.36	
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$ 17.34	=	104.04	
PK/3-Drill Ease Paper Drill Lube	4-2999	Stick	6	X	\$ 5.82	=	34.92	

50103/PK
For 5.82

Item 31) Stitching Wire:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Interlake (High Carbon Flat)	417-1820	18x20"	3	X	\$ 201.57	=	604.71	
Bostitch (Flat)	WI-20x24	20x24"	4	X	\$ 14.31	=	57.24	
IPA-2-400	417-0020	20G	2	X	\$ 16.33	=	32.66	

Item 32) Offset Press Supplies:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Sparyway ink Anti-skinspray	4-1265	14 oz. Can	2	X	\$ 4.29	=	8.58	
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$ 95.41	=	477.05	
Total Chrome Free	13144613 131446B	1 Gallon Can	2	X	\$ 30.20	=	40.40	

Third Year

Item 33) Vanson Black ink, Pantones Matching System, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base#12630	V5152	5 Lbs Can	28	X	\$ 37.13	=	1039.64	ABDECK R390 83-8-104412

Item 34) Vanson Color ink or Approved Equal, Pantone Matching System, Various PMS Colors from Swatch Book:

Description	Item #	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Rubber Base	RB-1	1 lb Can	12	X	\$ 31.71	=	380.52	ABDECK 13-3-208835

Item 35) Printer Pride:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Offset Chrome Cylinder Cleaner	83-5-101395	1 Pint	3	X	\$ 8.42	=	25.26	

Item 36) Rubber Suckers for Presses, 1 Dozen package:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Ryobi 3200d	7800082	#82	5	X	\$ 5.72	=	28.60	

Third Year

Item 37) Fan Apart:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Universal Fan	4-6702	12 Quarts Per Carton	12	X	\$ 10.54	=	126.48	

Sold by QT
For 10.54

Item 38) Waste Treatment:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Estimated Annual Contract Price	Alternates: Include MFR and model number.
Chemgon Waste Treatment	50000	5 Gal. Box	30	X	\$ 51.18	=	1535.40	

Item 39) Mitsubishi DPX2 SUPPLIES, or approved equal:

Description	Item#	Size	Est. Annual Quantity		Unit Price		Est. Annual Contract Price	Alternates: Include MFR and model number.
Activator	AC38750 38750	4 Gal/Cs	8	X	\$ 59.41	=	475.28	
Stabilizer	ST38756 38756	4 Gal/Cs	8	X	\$ 50.92	=	407.36	

C. Total Estimated Contract Price Third Year = \$ 5,902.07
(Sum of 27-39)

D. Total Estimated Three (3) Year Contract Price \$ 17,197.20
(Sum of A+B+C)

08-14-12 11:03 AM