



4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Vendor No. Contact person/Telephone Email Nancy Ubilla/212-435-4605/nubilla@panynj.gov	Collective# / RFQ Number / Bid Due Date 0000045111 / / 02/24/2016 Bids must be received no later than 11:00 AM on the above Bid Due Date. Deliver Goods/Services To: Port Authority Technical Center 241 Erie Street - Room 125 Jersey City NJ 07310
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Quantity	Description	Unit Price	Total
	<p>Print Shop Supplies - Three (3) Year Requirements Contract</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 or about 5/15/16-5/14/19.</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</p> <p>ATTACHMENTS: "Exhibit A - Pricing Sheet" to be made part of this contract.</p> <p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p>		
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS	Total Delivered Price

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

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

Signed _____
 Firm Name _____
 Telephone number _____ Date _____
 Fax Number _____
 Federal Taxpayer ID _____

**Bidder
Must
Sign
In
Two
Places**

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



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	RFO Number / Bid Due Date / 02/24/2016
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	<p>REQUIREMENTS CONTRACT: THIS IS NOT TO BE CONSIDERED AN ORDER FOR DELIVERY. UPON ISSUANCE, 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 FOR BID EVALUATION ONLY</p> <p>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 (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</p>		
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>	<p>Total Delivered Price</p>

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Quantity	Description	Unit Price		Total
	<p>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>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 anybid in whole or in part and to waive defects in bids.</p> <p>NOTE: PLEASE COMPLETE THE ATTACHED PRICING SHEET IN ITS ENTIRETY AND RETURN WITH THIS REQUEST FOR QUOTATION BY THE BID DUE DATE.</p>			
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		
		<p>Total Delivered Price</p>		

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Quantity	Description	Unit Price		Total
	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 4 World Trade Center 150 Greenwich Street, 21st Floor New York, NY 10007</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>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. Express carrier deliveries by commercial vehicles can be made via vendors approved by Silverstein Properties, the 4 World Trade Center (4WTC) Property Manager, through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times. There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID</p>			
	PLEASE QUOTE FULLY DELIVERED PRICES	PAYMENT TERMS		
		Total Delivered Price		

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Quantity	Description	Unit Price	Total
	<p>to enter 4 WTC. Individuals without packages or carrying small packages or boxes that can be conveyed by hand or on a hand truck may enter through the lobby. All envelopes, packages and boxes may be subject to additional security screening.</p> <p>There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.</p> <p>A valid government-issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.</p> <p>Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late.</p>		
1.00	<p>Print Shop Supplies</p> <p>The item covers the following services: Print Shop Supplies</p>		
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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

Signed _____ 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 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (212) 435-4600 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

PRICING SHEET

YEAR ONE

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 \$	=	

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 \$	=	

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 \$	=	

EXHIBIT A

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	\$	=		
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$	=		
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$	=		
PK/3-Drill Ease Paper Drill Lube	4-2999	3 per PK	6	X	\$	=		

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	\$	=		
Bostitch (Flat)	WI-20x24	20x24"	4	X	\$	=		
IPA-2-400	417-0020	20G	2	X	\$	=		

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	\$	=		
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$	=		
Total Chrome Free	1314461B	1 Gallon Can	2	X	\$	=		

EXHIBIT A

Item 7) Vanson Black ink, Pantones Matching System

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	\$	=		

Item 8) Vanson Color ink, 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	\$	=		

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	\$	=		

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	\$	=		

Item 11) Fan Apart:

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

EXHIBIT A

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	\$	=		

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	38750	4 Gal/Cs	8	X	\$	=		
Stabilizer	38756	4 Gal/Cs	8	X	\$	=		

A) Estimated Total Price - Year One = \$ _____
 (Sum of 1-13)

YEAR TWO

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 \$	=	

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 \$	=	

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 \$	=	

EXHIBIT A

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	\$	=		
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$	=		
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$	=		
PK/3-Drill Ease Paper Drill Lube	4-2999	3 Per Pk	6	X	\$	=		

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	\$	=		
Bostitch (Flat)	WI-20x24	20x24"	4	X	\$	=		
IPA-2-400	417-0020	20G	2	X	\$	=		

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	\$	=		
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$	=		
Total Chrome Free	1314461B	1 Gallon Can	2	X	\$	=		

Item 7) Vanson Black ink Pantones Matching System

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	\$	=		

EXHIBIT A

**Item 8) Vanson Color ink 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	\$	=		

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	\$	=		

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	\$	=		

Item 11) Fan Apart:

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

EXHIBIT A

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	\$	=		

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	38750	4 Gal/Cs	8	X	\$	=		
Stabilizer	38756	4 Gal/Cs	8	X	\$	=		

B) Estimated Total Price - Year Two = \$ _____
 (Sum of 1-13)

YEAR THREE

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 \$	=	

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 \$	=	

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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 \$	=	

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Drill 2.25" Shank	ND-1050	1/4"	6	X	\$	=		
Drill 2.25" Shank	ND-1070	5/16"	4	X	\$	=		
Drill 2.25" Shank	ND-1030	3/16"	6	X	\$	=		
PK/3-Drill Ease Paper Drill Lube	4-2999	3 Per Pack	6	X	\$	=		

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Bostitch (Flat)	WI-20x24	20x24"	4	X	\$	=		
IPA-2-400	417-0020	20G	2	X	\$	=		

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	\$	=		
Varn Pronto Blanket & Roller Wash	10009PA	5 Gal. Tub	5	X	\$	=		
Total Chrome Free	1314461B	1 Gallon Can	2	X	\$	=		

Item 7) Vanson Black ink, Pantones Matching System

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	\$	=		

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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	\$	=		

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

C) Estimated Total Price - Year Three = \$ _____
(Sum of 1-13)

Total Estimated Three (3) Year Contract Price: \$ _____
(Sum of A+B+C)