THE PORT AUTHORITY OF NY & NJ

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

1/8/2016

ADDENDUM #1

To prospective Bidder(s) on Bid # 44854 for Cafeteria Supplies –Two (2) Year Requirements Contract for delivery to Port Authority Facilities

Due back on 1/29/2016, 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.

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 & Services
Procurement Department

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

PS11All

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO Caterina Vazquez, WHO CAN BE REACHED AT (212) 435 -4667 or at cvazquez@panynj.gov.

THE PORT AUTHORITY OF NY & NJ
2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

CONTRACT

WESTBROOK MARKETING LLC
SUITE 236
3199 ALBANY POST ROAD
BUCHANAN NY 10511

Contract Number/Date
4600009637 / 08/28/2013
Contact person/Telephone
Nancy Ubilla **Our fax number**

Valid from: 12/23/2013
Valid to: 12/22/2015

Item	Material	Description			
	Quantity	Unit	Price per unit	Net value	

CAFETERIA SUPPLIES - TWO-YEAR REQUIREMENTS CONTRACT TO COMMENCE ON 12/22/13 - 12/21/15.

PRICES IN REFERENCE TO COLLECTIVE #34122 dated 7/26/13 and addenda #1 & 2.

"WAREHOUSE REQUIREMENTS/STANDARD TERMS & CONDITIONS" IS HEREBY MADE PART OF THIS CONTRACT.

DELIVERY OF ITEMS WITHIN 10 (TEN) CALENDAR DAYS OF RECEIPT OF ORDER. DELIVERY LOCATIONS ARE LISTED IN THE ATTACHED STANDARD TERMS & CONDITIONS.

CONTRACT ADMINISTRATOR: THOMAS MARTINEZ

00010	GM0100001				
		GLOVES, MEDIUM VINYL LIGHTLY POWDERED; AMBI-DEX #64-V3000,STEREX #VGPCPGM			
	16	Case	24.39	390.24	
00020	GM0100005				
		GLOVES, LARGE VINYL LIGHTLY POWDERED;AMBI-DEX#64V3000,STEREX #VGPCPGL			

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Item	Material Quantity	Description Unit	Price per unit	Net value
00030	12 GM0100015	Case	24.39	292.68
		CAP, FOOD SERVICES, PAPER ROYAL CLASSY CAP RCC2. (100 PER CASE).		
00040	3 GM0100020	Case	6.10	18.30
		FOIL, ALUMINUM 12 IN. X 1000 FT. REYNOLDS 611, MEDALLION#11203, ELDORADO 244,(EACH = 1 ROLL).		
00050	93 GM0100025	each	23.19	2,156.67
		FOIL, ALUMINUM 18 IN. X 1000 FT, ELDORADO 293, MEDALLION 11803.(EACH = 1 ROLL).		
00060	87 GM0100030	each	32.83	2,856.21
		WRAP,PLASTIC SEAL , 12 IN. X 2000 FT.CLING CLASSIC #BT122, VALUEWRAP #7300112,(EACH = 1 ROLL).		
00070	46 GM0100031	each	9.50	437.00
		WRAP,PLASTIC SEAL FILM. 18 IN. X 2000 FT.BOARDWALK #7204BW, CLING CLASSIC #BT182, VALUEWRAP #VW182.(EACH = 1 ROLL).		
00080	159 GM0100033	each	13.95	2,218.05
		KNIFE, WHITE HEAVYWEIGHT PLASTIC; DIANA #17-10016.(1,000/CASE).		

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Item	Material	Quantity	Unit	Description / Price per unit	Net value
00090	GM0100040	623	Case	19.08	11,886.84
			PAPER, PATTY WAX 4-3/4 IN. X 5 IN., BAGCRAFT #L475,MCNAIRN #105420. (24 PKG PER CASE) 1,000/PACKAGE.		
00100	GM0100045	2	Case	96.73	193.46
			PAPER, DRY WAX 12 IN. X 15 IN, NUPARCH #F1215NUP, BAGCRAFT #247015. ATLAS 00933.		
00110	GM0100050	8	Case	60.35	482.80
			TOOTHPICK, CLUB SIZE FRILLED; ROFSON #TCF102, ROYAL R812W. (10,000/CASE).		
00120	GM0100070	5	Case	29.64	148.20
			STIRRER, 7 IN., PLASTIC; SIP-N-JOY 75BSS101000, ELARAWARE #SU72101-B (10,000/CASE).		
00130	GM0100075	43	Case	18.70	804.10
			TUMBLERS, 10 OZ,CLEAR PLASTIC CUP : WADDINGTON NORTH AMERICA #T10. (500/CASE).		
00140	GM0100090	38	Case	34.53	1,312.14
			CUP, 12 0Z.,CLEAR PLASTIC; DART CONEX #12CS, SOLO #TP12. (1,000/CASE).		
		99	Case	24.59	2,434.41

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Item	Material Quantity	Description Unit	Price per unit	Net value
00150	GM0100100			
		CUP, 8 OZ,. FOAM, DART HORIZON #8LX8. (1,000/CASE).		
00160	127 GM0100110	Case	23.04	2,926.08
		CUP, 10 OZ. FOAM DART HORIZON #10LX10. (PACKED: 1000/CASE).		
00170	57 GM0100115	Case	30.15	1,718.55
		LID, 10 OZ. WHITE LIFT-N-LOCK FOAM CUP DART HORIZON #10FTL.		
00180	4 GM0100120	Case	18.33	73.32
		CUP, 12 OZ., FOAM; DART #12LX16. (1,000/CASE).		
00190	2,318 GM0100125	Case	38.84	90,031.12
		LID, 12 - 16 - 20 OZ., WHITE LIFT-N-LOCK FOAM CUP; DART HORIZON #16FTL. (1,000/CASE).		
00200	178 GM0100130	Case	18.33	3,262.74
		CUP, 16 OZ., FOAM; DART HORIZON #16LX16. (1,000/CASE).		
00210	300 GM0100140	Case	46.48	13,944.00

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Item	Material Quantity	Description Unit	Price per unit	Net value
		CUP, 20 OZ. FOAM DART HORIZON #20LXHZ, PACKED:500/CASE.		
00220	13 GM0100143	Case	28.71	373.23
		PLATE, 8-3/4 IN. PACTIV #YMC5-0009-0000, CHINET POINT #22502, 8-3/4". (500/CASE).		
00230	140 GM0100145	Case	44.91	6,287.40
		PLATE, 9 IN. WHITE PLASTIC, D&W FINE PACK #CF510-090. (500/CASE).		
00240	875 GM0100150	Case	35.79	31,316.25
		TEASPOONS, WHITE, HEAVYWEIGHT, PLASTIC; SIGNATURE DIANA #17-10015,SWEETHEART #SEL7TW. (1,000/BOX).		
00250	716 GM0100154	Box	19.08	13,661.28
		SPOON, SOUP 6-1/4 IN. WHITE, HEAVYWEIGHT, PLASTIC,DIANA #17-10017, SWEETHEART #SBX8SW. (1,000/CASE).		
00260	197 GM0100155	Case	19.08	3,758.76
		FORK, 6-1/4 IN., WHITE, HEAVYWEIGHT PLASTIC; SIGNATURE DIANA #17-10014,SWEETHEART #SBX5FK.(1,000/CASE).		
00270	1,003 GM0100156	Case	19.08	19,137.24

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		SPOON, JUMBO, CLEAR, PLASTIC, SERVING; DOUGLAS STEPHENS #102. (144/CASE).		
00280	8 GM0100160	Case	23.71	189.68
		BOWL,12OZ.,PAPER; SOLO #HB12 SWEETHEART #SWT-BF712, 1,000/CASE.		
00290	219 GM0100170	Case	69.81	15,288.39
		BOWL, 8 OZ., STYROFOAM; DART HORIZON #8B20. (1,000/CASE).		
00300	2 GM0100175	Case	35.60	71.20
		NAPKIN, 10 IN. X 10 IN., COCKTAIL, 2 PLY, WHITE; HOFFMASTER #180330. (3,000/CASE).		
00310	15 GM0100176	Case	36.58	548.70
		NAPKIN, DINNER, WHITE PREMIUM QUALITY - 15 IN. X 17 IN. 2-PLY FOLDED, NETCHOICE 33667, MORCON 30100, CAST-AWAY 473225 150 CT. (3,000/CASE).		
00320	40 GM0100177	Case	33.91	1,356.40
		NAPKIN, 15 IN. X 17 IN., COLORED DINNER, 2 PLY FOLDED; HOFFMASTER 180522. (PORT AUTHORITY TO SPECIFY SPECIFIC COLOR AT TIME OF ORDER). 1,000/CASE.		
00330	5 GM0100178	Case	55.08	275.40
		NAPKIN, 12 IN. X 17 IN., WHITE,PAPER, 1-PLY;KIMBERLY-CLARK#98730, MORCON D1217,TORK		

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		SCA-D802A. (6,000/CASE).		
00340	9 GM0100180	Case	42.33	380.97
		NAPKIN, 13 IN. X 12 IN., RECYCLED DISPENSER PAPER FOLDED; MORCON #D1213, TORK UNIVERSAL SCA-D786E. (6,000/CASE).		
00350	220 GM0100200	Case	50.28	11,061.60
		PLATE, 6 IN. PAPER MERIDIAN; SOLO #MP6-J8001 (1,000/CASE).		
00360	49 GM0100210	Case	46.88	2,297.12
		PLATE, 8.5 IN., PAPER, FLUTED RIGID RIM FOR STRENGTH, CLAY COATED, SOLO #MP9-J8001.(500/CASE).		
00370	942 GM0100220	Case	37.39	35,221.38
		PLATE, 6", BLACK, PLASTIC; D&W FINE PACK #BP06P-07. (1,000/CASE).		
00380	16 GM0100225	Case	83.18	1,330.88
		LID, HIGH PROFILE, 6 IN., (FOR 12 OZ CLEAR DOME); C & M FINE PACK #CL210-060. (MUST FIT STOCK #GM0100220-BLACK PLASTIC PLATE). (500/CASE).		
00390	3 GM0100230	Case	33.05	99.15

Item	Material Quantity	Unit	Description Price per unit	Net value
		PLATE, 7 IN. BLACK, PLASTIC; C & M FINE PACK #BP07P-07. (1,000/CASE)..		
00400	12 GM0100235	Case	90.35	1,084.20
		LID, HIGH PROFILE, 7 IN. CLEAR, HI-DOME,(FOR BLACK PLATE); C & M FINE PACK #CL210-070. (500/CASE).		
00410	3 GM0100240	Case	44.24	132.72
		PLATE, 9 IN. BLACK, PLASTIC; GENPAK #BLK09, SOLO #PS95E. (500/CASE).		
00420	36 GM0100250	Case	54.06	1,946.16
		CONTAINER, 8 OZ;. SOLO #H4085-2050, PAPER FOOD CONTAINERS, (500/CASE).		
00430	30 GM0100260	Case	55.35	1,660.50
		CONTAINER, 12 OZ.; SOLO #H4125 J8000, PAPER FOOD CONTAINER. (500/CASE).		
00440	41 GM0100265	Case	51.04	2,092.64
		LID, 8 - 12 OZ. PAPER FOOD, CONTAINER, SOLO #CH8A-4000. (500/CASE).		
00450	67 GM0100270	Case	54.95	3,681.65
		CUP, 4 OZ. HOT, MISTIQUE PAPER WITH HANDLE, SOLO #374HS. 1,000/CASE.		

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Item	Material Quantity	Description Unit	Price per unit	Net value
00460	5 GM0100280	Case	46.34	231.70
		CUP, 2 OZ. PLASTIC SOUFFLE, SOLO #B200, DART #200PC. (2,500/CASE).		
00470	7 GM0100285	Case	36.35	254.45
		LID, 2 OZ. PLASTIC SOUFFLE CUP, SOLO #PL2, DART 200PCL, 2,500/CASE.		
00480	4 GM0100300	Case	36.71	146.84
		BOX, CARRY-OUT, PCS AP TRAY, 10.5" X 10.5" X 3-3/4", SQUARE UTILITY; CALASTAL #104, JESPEN #694187. (200/CASE).		
00490	150 GM0100310	Case	25.79	3,868.50
		BOX, 6 IN. X 6 IN., SMALL HINGED CLEAR PLASTIC CONTAINER, CARRY OUT; DART #C57PST1. (500/CASE).		
00500	191 GM0100315	Case	38.61	7,374.51
		BOX, LARGE CLEAR HINGED PLASTIC CARRY OUT, DART #C90PST1 CLEAR SEAL 81/4" X 81/4" X 3. (250/CASE).		
00510	396 GM0100440	Case	61.49	24,350.04
		TRAY, 16" CATERWARE, PACTIV# 9816KY FLAT BLACK. (50/CASE).		

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00520	6 GM0100445	Case	54.13	324.78
		DOME, 16" CLEAR DEEP CATERWARE, PACTIV #P9816 (50/CASE).		
00530	8 GM0100450	Case	46.05	368.40
		TRAY, 12" CATERWARE FLAT BLACK, PACTIV #9812K. (50/CASE).		
00540	4 GM0100455	Case	40.24	160.96
		DOME, 12" CATERWARE, CRYSTAL CLEAR DEEP LID, PACTIV #P9812. (50/CASE).		
00550	5 GM0100530	Case	22.44	112.20
		CUP, 12 OZ FOAM INSULATED, SOLO X12-00055 JAZZ.		
00560	50 GM0100535	Case	96.45	4,822.50
		LID, 12 - 16 - 20 OZ.FOR FOAM INSULATED CUP OR TRANSLUCENT- STRAW SLOT- SOLO #LX2SBR. 2000/CASE).		
00570	23 GM0100540	Case	40.49	931.27
		CUP, 16 OZ FOAM INSULATED, SOLO #X16N-00055 JAZZ.		
	74	Case	93.03	6,884.22

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00580	GM0100550			
		CUP, 20 OZ TRANSLUCENT PLASTIC CUP, DART CONEX-20N PACKED: 750/CASE.		
	3	Case	60.54	181.62
00590	GM0100700			
		PAN, 1/2 STEAM TABLE DEEP DISH ALUMINUM, PACTIV #6132H. (100/CASE).		
	86	Case	26.16	2,249.76
00600	GM0100705			
		LID, 1/2 STEAM ALUMINUM TABLE PAN, HFA #2049, PACTIV #1012-30,JIF-FOIL 8420. (100/CASE).		
	26	Case	16.14	419.64
00610	GM0100710			
		PAN, FULL ALUMINUM DEEP, STEAMTABLE PAN, 3-3/8 INCH DEPTH. PACTIV Y6050XH (PACKED 40 PER CASE).		
	35	each	28.23	988.05
00620	GM0100715			
		LID, FULL ALUMINUM COVER FOR FULL SIZE STEAMTABLE PANS. PACTIV #Y1120-45. (PACKED 80 PER CASE).		
	10	each	30.40	304.00
00630	GM0100720			
		J TRAY, #21 PAPER FOOD RACK, 2W-J 10 X 6 X 2.5 CARRY-OUT TRAY MIDVALE #210J. (400/CASE).		
	36	Case	31.44	1,131.84

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Item	Material Quantity	Description Unit	Price per unit	Net value
00640	GM0100760			
		CLEANER/POLISH, STAINLESS STEEL PERFORMANCE PLUS NORSHEL,CHAMPION SPRAYON #5197 (12/16.5 OZ), SOY TECHNOLOGIES #SG1000 SPRAY-N-SHINE, STAINLESS STEEL CLEANER.		
	13	Case	51.62	671.06
00650	GM0100800			
		STERNO, 8 OZ LIQUID BLAZE #LB300, FUEL WITH WICK 5.5 HR OR POWER WICK #PW6-H006 CHAFING DISH FUEL (24/CASE).		
	17	Case	33.82	574.94
00660	GM0100810			
		SPONGE, LARGE STAINLESS STEEL, ROYAL #S775-6. (72 IN A CASE / 12 SPONGE PER PKG / 6 pkgs per case)		
	12	Case	32.08	384.96
00670	GM0100850			
		CLOTH, TABLECOVER, 50" X 108" CATER WHITE LINEN LIKE, HOFFMASTER #HOF8108W. (24/CASE).		
	93	Case	87.33	8,121.69
00680	GM0100900			
		BOWL, SMALL BLACK SHELL, C&M FINE PACK #BP764-125		
	3	Case	65.06	195.18
00690	GM0100910			
		BOWL, MEDIUM BLACK SHELL, C&M FINE PACK #BP764-280. (500/CASE).		
	6	Case	67.33	403.98

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00700	GM0100920			
		BOWL, LARGE BLACK SHELL, D&W FINE PACK #BP764-640, (200/CASE).		
	10	Case	44.64	446.40
00710	GM0100925			
		LID, LARGE SHELL BOWL, C&M FINE PACK #CL264-640. (200/CASE).		
	3	Case	35.46	106.38
00720	GM0100930			
		CUP, WATER 4 OZ. WHITE TREATED PAPER, SMOOTH AND FLAT BOTTOM, TO FIT DISPENSER, LILLY CUPS, SOLO-404. (5,000/CASE).		
	29	Case	154.25	4,473.25
00730	GM0100010			
		GLOVES, X-LARGE VINYL LIGHTLY POWDERED; ANSEL PROTECTIVE INDUSTRIAL PRODUCT, #SZ-GVDRXL, AMBI-DEX #64-V3000, STEREX. VGPCPGXL.		
	3	Case	24.39	73.17
00740	GM0100080			
		DOILIES, 10 IN., ROUND LACE; HOFFMASTER #500238; 1,000/CASE.		
		Case	20.83	83.32

361,479.42

For Director,
Procurement Department