

We would like to request an emailed copy of the final bid award results and the the itemized bid tabulation for the following PANYNJ bid:

Bid# 45414 - Lumber 18month Requirements Contract Bid Due Date 4/1/16

Please confirm receipt of this email and the forward the requested records to my direct email address:
stephanie.taltavall@tulnoylumber.com

Thank you for your help!
Regards,

Stephanie Taltavall
Bid Representative - Tulnoy Lumber
Direct Ph 910-386-7693
stephanie.taltavall@tulnoylumber.com

Tulnoy Lumber
1620 Webster Avenue
Bronx, NY 10457
main ph#718-901-1700
www.tulnoylumber.com

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
PUBLIC RECORD ACCESS FORM

PRA #16949

Action by (print / type name):

William Shalewitz

, Freedom of Information Administrator

Signature:



Date:

06/10/2016

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- The requested records are being made available.
- Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by:
- A diligent search has been conducted, and no records responsive to your request have been located.
- The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:

- Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:

- The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.

Other:

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16949-C/>.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.



THE PORT AUTHORITY OF NY & NJ

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

OZONE PARK LUMBER IND.
123-24 ROCKAWAY BOULEVARD
PO BOX 200139
QUEENS NY 11420

<p>CONTRACT</p> <p>Contract Number/Date 4600010831 / 05/16/2016</p> <p>Contact person/Telephone/Email John Santiago/212-435-4613/jsantiag@panynj.gov</p> <p>Our fax number 212-435-4697</p>

Your vendor number with us
114795

Valid from: 05/21/2016
Valid to: 11/20/2017

Item	Material Quantity	Unit	Description Price per unit	Net value
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LUMBER - EIGHTEEN (18) MONTH REQUIREMENTS CONTRACT FROM 5/21/16 TO 11/20/17.

Pricing is in reference to Collective/Bid #45414 and Pricing Sheets signed 3/30/16.

Attached "Warehouse Requirements Contract" is made part of this contract. Items shall be supplied on an as-required basis. There are no guarantees as to the quantities, if any, that may ctually be ordered. Deliver to various New York and New Jersey warehouse facilities.

CONTRACT ADMINISTRATOR: STEPHANIE LOKKER (201) 386-6830

00010 AQ0100020

LUMBER, DOWEL, HARDWOOD, 3/8" X 3', 25 PER BUNDLE

00020	26	each	0.40	10.40
	AQ0100030			

LUMBER, DOWEL, HARDWOOD, 1/2" X 3', 25 PER BUNDLE



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Item	Material Quantity	Unit	Description Price per unit	Net value
00030	26 AQ0100050	each	0.50	13.00
			LUMBER, DOWEL, HARDWOOD, 5/8" X 3', 25 PER BUNDLE	
00040	701 AQ0100060	each	0.75	525.75
			LUMBER, DOWEL, HARDWOOD, 3/4" X 3', 25 PER BUNDLE	
00050	1,621 AQ0100100	each	1.25	2,026.25
			LUMBER, OAK STAKE, 2" X 2" X 5', CONICAL POINT ONE END.	
00060	4,900 AQ0100110	each	3.00	14,700.00
			LUMBER, 2" x 4" x 10', GRADE #2, YELLOW PINE	
00070	160 AQ0100120	each	4.60	736.00
			LUMBER, DOUGLAS FIR, 2" X 4" X 8', GRADE #2 & BETTER, S4S.	
00080	1,973 AQ0100121	each	3.10	6,116.30
			LUMBER, HEM FIR STUD. 2" X 4" X 8'. **ACQ OR MCA TREATED.**	
	10	each	3.70	37.00



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Item	Material Quantity	Unit	Description Price per unit	Net value
00090	AQ0100122			
			LUMBER, DOUGLAS FIR 2" X 4" X 8'. **MUST BE KILN DRIED**	
	50	each	3.10	155.00
00100	AQ0100125			
			LUMBER, DOUGLAS FIR, 2" X 4" X 10', GRADE #2 & BETTER, S4S.	
	615	each	4.05	2,490.75
00110	AQ0100130			
			LUMBER, DOUGLAS FIR, 2" x 4" x 12', GRADE #2 & BETTER, S4S	
	221	each	4.80	1,060.80
00120	AQ0100137			
			LUMBER, DOUGLAS OR HEM FIR. 2" X 4" X 16'. GRADE #2 OR BETTER. S4S. HAND SELECTED TO ELIMINATE ALL WANE, CHECKS, SPLITS AND SHAKE. ALL 4 CORNERS ARE TO BE SQUARE AND FREE OF ALL DEFECTS AS WELL.	
	58	each	7.04	408.32
00130	AQ0100140			
			LUMBER, DOUGLAS FIR, 2" X 4" X 16', GRADE #2 & BETTER, S4S.	
	195	each	6.40	1,248.00
00140	AQ0100150			
			LUMBER, DOUGLAS FIR, 2" X 6" X 16'. STRUCTURAL JOIST & PLANK, GRADE #2 & BETTER, S4S.	



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00150	57 AQ0100160	each	LUMBER, DOUGLAS FIR, 2" X 8" X 16', STRUCTURAL JOIST & PLANK, GRADE #2 & BETTER, S4S.	9.60	547.20
00160	28 AQ0100162	each	LUMBER, DOUGLAS FIR 2" X 8" X 10' STRUCTURAL JOIST & PLANK GRADE #2, S4S.	12.25	343.00
00170	195 AQ0100164	each	LUMBER, DOUGLAS FIR 2" X 12" X 10' STRUCTURAL JOIST & PLANK GRADE #2, S4S.	7.90	1,540.50
00180	40 AQ0100172	each	LUMBER, DOUGLAS FIR, 2" X 12" X 12', STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S.	14.40	576.00
00190	36 AQ0100185	each	LUMBER, DOUGLAS FIR, 2" X 10" X 16', OSHA APPROVED #271B SCAFFOLD GRADE PLANK, UNSEASONED, ROUGH CUT.	17.28	622.08
00200	114 AQ0100187	each	LUMBER, DOUGLAS FIR, 4" X 6" X 16'. GRADE 2 & BETTER.	120.00	13,680.00



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00210	6 AQ0100193	each		24.96	149.76
			LUMBER, SOUTHERN YELLOW PINE STRUCTURED 2" X 12" X 20' PRESSURE TREATED.		
00220	1,600 AQ0100194	Foot		2.20	3,520.00
			LUMBER, DOUGLAS FIR, 4" X 4" X 8', GRADE 2 OR BETTER		
00230	130 AQ0100195	each		8.00	1,040.00
			LUMBER, DOUGLAS FIR, 4" X 4" X 12'		
00240	20 AQ0100200	each		12.00	240.00
			LUMBER, DOUGLAS FIR, 4" X 4" X 16'. GRADE 2 & BETTER, S4S.		
00250	44 AQ0100240	each		16.00	704.00
			LUMBER, MASONITE, 1/8" X 4' X 8', TEMPERED, ONE SIDE.		
00260	40 AQ0100250	each		8.25	330.00
			LUMBER, MASONITE, 1/4" X 4' X 8', TEMPERED, ONE SIDE.		
00270	130 AQ0100270	each		18.40	2,392.00



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Item	Material Quantity	Unit	Description Price per unit	Net value
			MASONITE, 1/4" X 4' X 8' CLASS A.	
00280	32 AQ0100280	each	30.75	984.00
			MASONITE, 4' x 12' x 1/8"	
00290	40 AQ0100340	each	23.00	920.00
			LUMBER, OAK, ROUGH CUT, 2 X 8 X 10 , SQUARE EDGE	
00300	205 AQ0100353	each	24.00	4,920.00
			LUMBER, OAK, FULL CUT 2" X 6" X 8'.	
00310	72 AQ0100355	each	14.40	1,036.80
			LUMBER, OAK, FULL CUT 2" X 8" X 8' ROUGH.	
00320	232 AQ0100360	each	19.20	4,454.40
			LUMBER , CHAIR RAIL OAK, 3/4" x 3-1/2" x 10'	
00330	10 AQ0100362	Foot	1.95	19.50
			LUMBER, OAK, 3" X 12" X 10', SOUND SQUARE EDGE	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00340	39 AQ0100386	each	54.00	2,106.00
LUMBER, PONDEROSA PINE OR STANDARD EASTERN WHITE PINE, 1" X 6" X 10', GRADE 2 & BETTER, S4S, KILN DRIED, FINGER JOINT.				
00350	10 AQ0100395	each	4.20	42.00
LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 3" X 10'. GRADE C SELECT & BETTER, S4S, KILN DRIED, FINGER JOINT.				
00360	20 AQ0100416	each	8.70	174.00
LUMBER, CLEAR PINE OR B RADIATA PINE, 1" X 6" X 10', GRADE A-B, NO KNOTS.				
00370	50 AQ0100465	each	17.40	870.00
"LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 12" X 16', GRADE C SELECT & BETTER, S4S, KILN DRIED. LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 12" X 16', GRADE C SELECT & BETTER, S4S, KILN DRIED. LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 12" X 16', GRADE C SELECT & BETTER, S4S, KILN DRIED."				
00380	37 AQ0100480	each	55.68	2,060.16



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Item	Material Quantity	Unit	Description	Price per unit	Net value
			LUMBER, RED OAK, 1" X 12" X 10', F&S D4S		
00390	90 AQ0100490	each		48.00	4,320.00
			LUMBER, PONDEROSA PINE, 1-1/4" X 10" X 16', GRADE C SELECT & BETTER S4S, KILN DRIED, FINGER JOINT.		
00400	20 AQ0100504	each		90.85	1,817.00
			LUMBER, DOUGLAS FIR, 2"x 6" x 8', GRADE 2 OR BETTER		
00410	474 AQ0100505	each		4.60	2,180.40
			LUMBER, POPLAR, 1" X 10" X 10', GRADE C-SELECT, FULLBOARD, S4S S -DRY .		
00420	98 AQ0100506	each		35.90	3,518.20
			LUMBER, DOUGLAS FIR, 2" x 6" x 10', GRADE 2 OR BETTER S4S		
00430	58 AQ0100507	each		5.75	333.50
			LUMBER, DOUGLAS FIR, 2" x 6" x 12', GRADE 2 OR BETTER, S4S, D4S		
00440	56 AQ0100520	each		6.90	386.40
			LUMBER, SOUTHERN YELLOW PINE, 2" X 4" X 8", ACQ OR MCA .15 PRESSURE TREATED, RETENTION		



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			.40, GRADE 2.	
00450	19 AQ0100528	each	4.05	76.95
			LUMBER, SOUTHERN YELLOW PINE, 2" X 4" X 8", ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE 2.	
00460	50 AQ0100529	each	4.80	240.00
			LUMBER, SOUTHERN YELLOW PINE, 2" X 6" X 12', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE 2.	
00470	24 AQ0100531	each	7.20	172.80
			LUMBER, SOUTHERN YELLOW PINE, 2" x 6" x 10', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE #2, S4S, KDAT, EACH LGTH MUST BE TAGGED OR STAMPED.	
00480	11,390 AQ0100533	Foot	0.60	6,834.00
			LUMBER, 3" x 12" x 16', YELLOW PINE, ACQ OR MCA .15 PRESSURE TREATED .40 CLEAR.	
00490	10 AQ0100534	each	54.95	549.50
			LUMBER, SOUTHERN YELLOW PINE, 2" x 4" X 16', ACQ OR MCA .15 PRESSURE TREATED, RETENTION	



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			.40, GRADE #2, S4S, KDAT, EACH LGTH. MUST BE TAGGED OR STAMPED.	
00500	5 AQ0100535	each	8.75	43.75
			LUMBER, SOUTHERN YELLOW PINE, 2" X 4" X 16', STRUCTURAL LIGHT FRAMING, ACQ OR MCA .15 PRESSURE TREATED, RETENTION .60, GRADE 2, S4S, KDAT. EACH LENGTH MUST BE TAGGED OR STAMPED.	
00510	50 AQ0100536	each	9.75	487.50
			LUMBER, SOUTHERN YELLOW PINE, 2" X 6" X 16', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE 2, S4S, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED.	
00520	42 AQ0100540	each	11.25	472.50
			LUMBER, SOUTHERN YELLOW PINE 2" X 12" X 12', ACQ OR MCA .15 PRESSURE TREATED, GRADE 2, S4S, RETENTION .40 KDAT. EACH LENGTH MUST BE TAGGED OR STAMPED.	
00530	14 AQ0100542	each	20.60	288.40
			LUMBER, SOUTHERN YELLOW PINE, 6" X 6" X 16', ACQ OR MCA. 15 PRESSURE TREATED, RETENTION .40, GRADE 2.	
00540	27 AQ0100543	each	38.00	1,026.00



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			LUMBER, SOUTHERN YELLOW PINE, 2" X 10" X 12', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .60, GRADE 2, S4S, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED.		
00550	30 AQ0100546	each		15.35	460.50
			LUMBER, SOUTHERN YELLOW PINE, 4" X 4" X 10', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE #2.		
00560	197 AQ0100547	each		11.50	2,265.50
			LUMBER, SOUTHERN YELLOW PINE, 4" X 4" X 16', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE 2, DRESSED 2 SIDES, KDAT, EACH LENGTH MUST BE TAGGED OR STAMPED.		
00570	6 AQ0100550	each		18.45	110.70
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE ABX.		
00580	143 AQ0100555	each		39.50	5,648.50
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE ABX.		
00590	191 AQ0100570	each		44.15	8,432.65
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/8" EXPOSURE 1, GRADE AC		



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Item	Material Quantity	Unit	Description Price per unit	Net value
00600	27 AQ0100571	each	29.50	796.50
			LUMBER, SOUTHERN YELLOW PINE, 6" X 14" X 20' (FULL DEMENSIONS), ACQ PRESSURE TREATED RETENTION 2.5 CCA, #1 DENSE STRUCTUAL, MUST COME WITH MILL CERTIFICATE AND TREATMENT CERTIFICATE	
00610	12 AQ0100572	each	491.00	5,892.00
			LUMBER, DOUG FIR, 4" X 12" X 20' LONG (FULL DEMENSION) PRESSURE TREATED RETENTION 2.5CCA. (MUST COME WITH MILL CERTIFICATE & TREATMENT CERTIFICATE).	
00620	24 AQ0100573	each	165.15	3,963.60
			LUMBER, SOUTHERN YELLOW PINE, 3" X 10" X 20' (FULL DEMENSIONS), ACQ PRESSURE TREATED RETENTION 2.5 CCA, #1 DENSE STRUCTUAL, MUST COME WITH MILL CERTIFICATE AND TREATMENT CERTIFICATE	
00630	120 AQ0100581	each	106.00	12,720.00
			LUMBER, PINE, SOUTHERN YELLOW, 12" X 12" X 8', ACQ OR MCA .15 PRESSURE TREATED, RETENTION .40, GRADE 2.	
00640	4 AQ0100582	each	137.65	550.60
			LUMBER, SOUTHERN YELLOW PINE, 8" X 14" X 35' LONG, (FULL DEMENSION), PRESSURE TREATED RETENTION 2.5 CCA, (MUST COME WITH MILL CERTIFICATE AND TREATMENT CERTIFICATE)	
	8	each	956.00	7,648.00



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Item	Material Quantity	Unit	Description Price per unit	Net value
00650	AQ0100583		LUMBER, SOUTHERN YELLOW PINE, 12" X 12" X 12" ACQ PRESSURE TREATED RETENTION, 40 GRADE #2.	
	150	each	197.90	29,685.00
00660	AQ0100610		PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/4" EXTERIOR GRADE AC	
	22	each	27.60	607.20
00670	AQ0100615		PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/4" GRADE AC	
	5	each	27.60	138.00
00680	AQ0100630		PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE AC	
	301	each	32.50	9,782.50
00690	AQ0100633		PLYWOOD, TEXTURE 111, 4' X 8' X 5/8" EXTERIOR, STANDARD GROVE SPACING PREMIUM GRADE SOUTHERN PINE.	
	30	each	36.00	1,080.00
00700	AQ0100635		PLYWOOD, DOUGLAS FIR, 4' X 8' X 5/8" EXTERIOR GRADE AC	
	2	each	36.00	72.00



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00710	AQ0100637			
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 5/8" GRADE CDX	
	50	each	20.25	1,012.50
00720	AQ0100640			
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE AC	
	812	each	36.80	29,881.60
00730	AQ0100645			
			PLYWOOD, SOUTHERN YELLOW PINE, 4' X 8' X 3/4", ACQ OR UNDERLAY MCA .06 PRESSURE TREATED, RETENTION .40, GRADE #2.	
	14	each	38.85	543.90
00740	AQ0100657			
			PLYWOOD, TWO-SIDED RED OAK, 4' X 8' X 3/4" GRADE AA	
	4	each	78.00	312.00
00750	AQ0100668			
			PLYWOOD, BIRCH, 4' X 8' X 3/4" FURNITURE GRADE C/3	
	125	each	27.30	3,412.50
00760	AQ0100669			
			PLYWOOD, BIRCH, 4' X 8' X 3/4" GRADE A/2	
	92	each	60.00	5,520.00



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Item	Material	Unit	Description	Price per unit	Net value
00770	AQ0100670				
			LUMBER, OAK WEDGE, 3" WIDE X 12" LONG, TAPERING 2" TO 0"		
	4,917	each		1.00	4,917.00
00780	AQ0100675				
			PLYWOOD, MEDIUM DENSITY OVERLAY, GOOD TWO SIDES, 4' X 8' X 1/2", EXTERIOR		
	2	each		39.50	79.00
00790	AQ0100676				
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" MARINE, AB		
	16	each		68.10	1,089.60
00800	AQ0100685				
			LUMBER, DECKING, 5/4" X 6" X 12', ACQ OR MCA .16 PRESSURE TREATED, RETENTION .040, GRADE 2 OR BETTER.		
	65	each		6.95	451.75
00810	AQ0100715				
			LUMBER, 2" x 8" X 10', ACQ OR MCA .16 PRESSURE TREATED, STANDARD #2.		
	20	each		9.45	189.00
00820	AQ0100800				
			PLYWOOD, BIRCH, 4' X 8' X 1/4" FURNITURE GRADE, 3/3 BIRCH.		
	20	each		15.00	300.00



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00830	AQ0100820			
			PLYWOOD, BIRCH, 4' X 8' X 1/2", FURNITURE GRADE, 3/3 BIRCH.	
	86	each	24.00	2,064.00
00840	AQ0100821			
			PLYWOOD, CHERRY, 4' X 8' X 3/4" GRADE A/3	
	8	each	100.00	800.00
00850	AQ0100824			
			PLANK, CHERRY 1" x 6" X 10 FEET, GRADE FAS, S4S	
	8	each	39.70	317.60
00860	AQ0100825			
			LUMBER, LUAN PLYWOOD, 4' X 8' X 5.2 MM	
	16	each	10.50	168.00
00870	AQ0100840			
			LUMBER, POPLAR BOARD, 1" X 10" X 10', GRADE FAS, S4S, KILN DRY.	
	32	each	25.00	800.00
00880	AQ0100845			
			LUMBER, PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" INTERIOR, GRADE AB	
	85	each	44.15	3,752.75
00890	AQ0100850			



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QUEENS NY 11420

Contract Number/Date
4600010831 / 05/16/2016

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Item	Material Quantity	Unit	Description Price per unit	Net value
			LUMBER, PLYWOOD, 4' X 8' X 1/2" DOUGLAS FIR AC	
00900	56 AQ0100853	each	32.50	1,820.00
			PLYWOOD 4'X 8' X 3/4" CDX-MC-YD YELLOW PINE	
00910	20 AQ0100915	each	23.00	460.00
			FORMICA, FOLKSTONE GROFIX MATTE FINISH, HORIZONTAL GRADE, #507-58 SIZE 4' X 10'.	
00920	8 AQ0100916	each	80.65	645.20
			FORMICA, STELLAR #689-58 MATTE FINISH, HORIZONTAL GRADE, SIZE 4' X 10'.	
00930	2 AQ0100950	each	82.50	165.00
			PLYWOOD, 4' X 8' X 1/2" A-1 TWO SIDED OAK FINISH.	
00940	43 AQ0100952	each	64.00	2,752.00
			PLYWOOD, 4' X 8' X 3/4" A-1 TWO SIDED OAK FINISH.	
00950	92 AQ0101010	each	78.00	7,176.00
			LUMBER, PONDEROSA PINE, 1" X 6" X 10', GRADE 2 & BETTER, S4S, KILN DRY	



THE PORT AUTHORITY OF NY & NJ

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

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Item	Material Quantity	Unit	Description Price per unit	Net value
00960	30 AQ0101080	each	4.50	135.00
LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 12" X 16', GRADE C SELECT OR BETTER, S4S, KILN DRIED.				
00970	5 AQ0101090	each	55.68	278.40
LUMBER, PONDEROSA PINE OR RADIATA PINE, 1" X 12" X 10', GRADE C SELECT OR BETTER, S4S, KILN DRIED.				
00980	5 AQ0102000	each	34.00	170.00
PALLET, WOOD, 4 WAY FLUSH TYPE HARDWOOD CONSTRUCTION WITH HARDENED NAILS, 48" LONG 36" WIDE. THE END BOARDS TOP AND BOTTOM MUST BE TWO 4" BOARDS BUTTED AND "CHAMFERED". MINIMUM SPACING BETWEEN TOP DECK BOARDS 1 1/2", MAXIMUM SPACING BETWEEN TOP DECK BOARDS 2 1/2". MINIMUM SPACING BETWEEN BOTTON DECK BOARD 1 1/2" MAXIMUM SPACING 2 1/2".				
00990	192 AQ0102010	each	22.00	4,224.00
LUMBER, CHERRY, FURNITURE GRADE. 13/16" X 12" X 10'.				
01000	25 AQ0102025	each	69.00	1,725.00
LUMBER, WALNUT, FURNITURE GRADE. 13/16" X 12" X 10'.				



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Item	Material Quantity	Unit	Description	Price per unit	Net value
01010	10 AQ0102030	each	LUMBER, WALNUT, FURNITURE GRADE. 13/16" X 12" X 12'.	162.00	1,620.00
01020	5 AQ0102040	each	LUMBER, MAHOGANY, FURNITURE GRADE. 13/16" X 12" X 10'.	194.00	970.00
01030	20 AQ0102045	each	LUMBER, MAHOGANY, FURNITURE GRADE. 13/16" X 12" X 12'.	69.00	1,380.00
01040	10 AQ0103000	each	LUMBER, MAHOGANY, TRUE 1-1/4" X 12" X 10'	82.80	828.00
01050	50 AQ0103020	each	LUMBER, BLOOD WOOD, 3/4" X 10FT X 8" - 12" RW	60.00	3,000.00
01060	6 AQ0103030	each	LUMBER, BALIVIAN ROSEWOOD, 4"-5" W X 8' X 3/4".	139.50	837.00
01070	6 AQ0200115	each		40.00	240.00



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Item	Material Quantity	Unit	Description Price per unit	Net value
			LUMBER 2" X 4" X 10' FIRE RATED DOUGLAS FIR *** MUST BE STAMPED FIRE RATED ***	
01080	70 AQ0200120	each	5.90	413.00
			LUMBER, DOUGLAS FIR, 2" x 4" X 8', GRADE 2 & BETTER, S4S, FIRE RATED, KILN DRIED, STAMPED NEW YORK CITY BUILDING CODE MEA-357-88M	
01090	10 AQ0200123	each	5.00	50.00
			LUMBER, DOUGLAS FIR, 2" x 4" X 8 FEET, FIRE RATED** MUST BE STAMPED, FIRE RATED **	
01100	145 AQ0200150	each	4.70	681.50
			LUMBER, DOUG FIR, 2" x 6" x 16' , STRUCTURAL JOIST & PLANK, GRADE 2 & BETTER, S4S. **** MUST BE STAMPED FIRE RATED ****	
01110	11 AQ0200416	each	16.00	176.00
			LUMBER, CLEAR PINE, 1" X 8" X 10', GRADE A-B, NO KNOTS .*** MUST BE STAMPED FIRE RATED ***	
01120	20 AQ0200506	each	25.10	502.00
			LUMBER, DOUGLAS FIR 2 X 6 X 10-FT GRADE 2 OR BETTER S4S ***** MUST BE STAMPED FIRE RATED *****	
01130	29 AQ0200550	each	10.00	290.00



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Item	Material Quantity	Unit	Description Price per unit	Net value
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE ABX, KDAT FIRE RATED MUST BE STAMPED WITH NEW YORK CITY DEPARTMENT OF BUILDING CODE MEA-357-88M	
01140	22 AQ0200555	each	50.40	1,108.80
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE ABX, FIRE RATED, KDAT MUST BE STAMPED WITH NEW YORK CITY BUILDING CODE MEA-357-88M	
01150	97 AQ0200630	each	52.80	5,121.60
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 1/2" EXTERIOR GRADE AC ***** MUST BE STAMPED FIRE RATED *****	
01160	30 AQ0200640	each	41.00	1,230.00
			PLYWOOD, DOUGLAS FIR, 4' X 8' X 3/4" EXTERIOR GRADE AC ***** MUST BE STAMPED FIRE RATED *****	
01170	110 AQ0200666	each	45.90	5,049.00
			PLYWOOD, BIRCH, 4' x 8' X 1/4" FURNITURE GRADE A/2 (BIRCH) MUST BE STAMPED FIRE RATED.	
01180	60 AQ0200669	each	19.40	1,164.00
			PLYWOOD, BIRCH, 4' X 8' X 3/4" FURNITURE GRADE A/2 (BIRCH) KDAT FIRE RATED. MUST BE STAMPED WITH NEW YORK CITY DEPARTMENT OF BUILDING CODE MEA-311-90-M VOL 3	
	6	each	36.30	217.80



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Item	Material Quantity	Unit	Description Price per unit	Net value
01190	AQ0200676			
			PLYWOOD, DOUGLAS FIR AB MARINE 4' X 8' X 3/4" - MUST BE STAMPED FIRE RATED.	
	46	each	70.85	3,259.10
01200	AQ0200679			
			PLYWOOD, DOUGLAS FIR, AB MARINE 4' X 8' X 5/8" *** MUST BE STAMPED FIRE RATED ***	
	6	each	70.85	425.10

289,123.82

For Chief Procurement Officer,
Procurement Department

WAREHOUSE REQUIREMENT CONTRACT**Information for Bidders****AWARD METHOD****1. 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 any bid in whole or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. The Port Authority reserves the unqualified right to recalculate any and all extensions set forth by the Bidder. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," the Bidder's unit price, shall prevail.

3. ACCEPTABLE PRODUCTS AND SAMPLES

This bid may or may not call for specific brands that have been deemed acceptable for the purpose intended. If this bid calls for specific brands that have been deemed acceptable for the purpose intended, the Bidder may quote alternate products other than those listed hereunder. In that case, the Bidder must indicate the manufacturer name and model/part number of the alternate product next to each applicable line item. A Bidder quoting products may be required, at his own expense, to submit a sample of the proposed product and/or a copy of the specifications for the sample being submitted. If the Bidder fails to submit the required sample, the Bidder may be deemed non-responsive. If this bid does not call for the specific brands that have been deemed acceptable for the purpose intended, the Bidder may be required, at its own expense, to submit a sample of a proposed product.

Samples of all the requested products shall be submitted to the Port Authority for evaluation within seven (7) business days of request. Failure by the Bidder to deliver samples within the required timeframe may result in the rejection of the Bid. The package containing sample products should clearly indicate the following: (1) the Bidder's name and address, (2) the Bid number, and (3) the Bid due date. Additionally, each item must be tagged with the Port

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Authority's Material Stock Number and the Bidder's name and address. Sample products are to be sent directly to: the Port Authority of New York and New Jersey, Central Warehouse, 777 Jersey Ave, Jersey City, New Jersey 07310. All sample products submitted by the Bidder will be evaluated by the Port Authority, and the Port Authority will make the final determination as to whether or not the sample product is acceptable. The Bidder shall bear all costs of the evaluation, if any. Should a proposed alternate product be deemed not acceptable, the Bidder shall be obligated to provide one of the listed acceptable brands, including the manufacturer's name and model/part numbers at the original quoted price to maintain eligibility for contract award.

All samples must be picked up by the Bidder within thirty (30) days of notification, after which all samples will become the property of the Port Authority.

4. ENERGY STAR

Where applicable, the Bidder shall make best efforts to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The Bidder is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

5. CERTIFICATION OF RECYCLED MATERIALS

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

For purposes of this solicitation, the following definitions shall apply:

- a. **"Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. **"Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. **"Pre-consumer Material"** shall be defined as any material or by-product generated

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after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.

- d. **“Recycled Product”** shall be defined as a product that contains the highest amount of post-consumer material practicable, or when post-consumer material is impracticable for a specific type of product, contains substantial amounts of Pre-consumer Material.
- e. **“Recyclable Product”** shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.
- f. **“Waste Reducing Product”** shall be defined as any product that will result in less waste generated due to its use rather than another product designed to serve the same function with a greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

STANDARD TERMS AND CONDITIONS**1. GENERAL AGREEMENT**

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouses as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **TWO (2) YEARS**. There shall be no minimum quantities or dollars per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted shall not exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days (hereinafter called the "Extension Period") subsequent to the Expiration Date of the Base Term or to the Expiration Date of the final exercised Option Period, 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.

3. FACSIMILE EQUIPMENT

The Vendor shall have available a facsimile machine for receipt of Purchase Orders via facsimile message from the Port Authority. The Vendor must be able to receive orders via fax machine 24 hours a day, 7 days a week.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouse(s) will be coordinated using Purchase Orders issued by the Inventory Control Group located at 777 Jersey Avenue, Jersey City, N.J. 07310. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Inventory Control Group. The Vendor shall deliver within **five (5)**

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working days from receipt of Purchase Order. There shall be no minimums per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Contract Administrator, Central Warehouse. The Port Authority shall not be obligated to add new items to the contract unless it is in the best interest of the Port Authority.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all warehouses listed. It should be noted that within a facility location, there might be one or more individual site locations where delivery may be required. All deliveries shall be made between the hours of 7:00 a.m. and 2:30 p.m. unless otherwise noted in the specifications. The Vendor MUST follow the instructions in paragraph 6 for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original packing slip, which shall always contain:

1. The Port Authority Purchase Order Number
2. The Port Authority Stock Number
3. A description of each item
4. The quantity shipped of each item
5. The Vendor's packing slip/invoice number

B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct purchase order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. Each separate order must be accompanied by its own packing slip/invoice containing all information numbered 1 through 5 in Paragraph A above.

C. Shipping cartons shall not contain loose and/or unmarked items.

D. Unless otherwise provided, complete shipment of all items must be in one delivery.

Only in extenuating circumstances partial deliveries to Port Authority warehouses will be accepted. When partial deliveries are made, the receiving warehouse must be notified as to when the balance of the order will be shipped.

7. DELIVERY CONDITIONS

The Port Authority estimates an average of 4 deliveries per month to any one, or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. Delivery of material must be within **five (5) working days** from receipt of purchase order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be 'inside delivery' except where noted below:

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07310
(201) 386-6806

JFK Int'l Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
(718) 244-3678

Newark Liberty Int'l Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE 'TAIL GATE DELIVERY'
(973) 961-6250

LaGuardia Airport Warehouse
Bldg. 2B, Hangar 7 S.Wing
Jackson Heights, NY 11371
MUST BE 'TAIL GATE DELIVERY'
(718) 533-3523

GWB Warehouse
220 Bruce Reynolds Blvd.
Fort lee, NJ 07024
MUST BE 'TAIL GATE DELIVERY'
(201) 346-4127

The Port Authority shall have the unilateral right to add or delete delivery locations that are within the Port District. The Port District is defined as a 25-mile radius from the Statue of Liberty.

9. LEGAL HOLIDAYS

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified, these holidays shall mean and include:

New Year's Day	Labor Day
Martin Luther King, Jr. Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	The day after Thanksgiving Day
Independence Day	Christmas Day

10. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Safety Data Sheet must be included with all deliveries.

11. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

12. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The vendor must attach backup delivery receipts with Purchase Order number. Mail all invoices to: The Port Authority of New York and New Jersey, Accounts Payable, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the Port Authority.

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time and without cause within 5 business days written notice to the vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as

though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

15. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between these "warehouse requirement contract terms and conditions" and the terms and conditions on the "Request for Quotation" form, these standard terms and conditions shall prevail.

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

Upon such request, vendors who are awarded contracts are encouraged to extend the terms and conditions of these contracts under separate agreement to other government and quasi-governmental entities.

LUMBER

Collective/Bid # 45414

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: OZONE Park Lumber Date: 3/29/16

In line with the Port Authority of New York and New Jersey's (The "Port Authority") efforts to promote products and practices which reduce the Port Authority's impact on the environment and human health, Bidders are encouraged to provide information regarding their environmentally preferable/sustainable business practices as they relate to this contract wherever possible. Bidders are requested to complete this form and submit it with their response, if appropriate. Bidders are requested to submit appropriate documentation to support the items for which the Bidder indicates a "Yes" and present this documentation in the proper sequence of this Attachment.

1. Packaging

Has the Bidder implemented any of the following environmental initiatives? (A checkmark indicates, "Yes")

- Use of corrugated materials that exceed the required minimum EPA recommended post-consumer recycled content
- Use of other packaging materials that contain recycled content and are recyclable in most local programs
- Promotes waste prevention and source reduction by reducing the extent of the packaging and/or offering packaging take-back services, or shipping carton return
- Reduces or eliminates materials which have been bleached with chlorine or chlorine derivatives
- Eliminates any packaging that may contain polyvinyl chloride (PVC), or polystyrene or heavy metals

2. Business Practices / Operations / Manufacturing

Does the Bidder engage in practices that serve to reduce or minimize an impact to the environment, including, but not necessarily limited to, the following items? (A checkmark indicates, "Yes")

- Recycles materials in the warehouse or other operations
- Use of alternative fuel vehicles or vehicles equipped with diesel emission control devices for delivery or transportation purposes
- Use of energy efficient office equipment or signage or the incorporation of green building design elements
- Use of recycled paper (that meets federal specifications) in their marketing and/or resource materials
- Other sustainable initiative

3. Training and Education

Does the Bidder conduct/offer a program to train or inform customers and employees of the environmental benefits of the products to be offered under this contract, and/or does the Bidder conduct environmental training of its own staff?

- Yes No If yes, Bidder is requested to attach a description of the training offered and the specific criteria targeted by the training.

4. Certifications

Has the Bidder or any of its manufacturers and/or subcontractors obtained any of the following product / industry certifications? (A checkmark indicates, "Yes")

- ISO 14000 or adopted some other equivalent environmental management system
- Other industry environmental standards (where applicable), such as the CERES principles,
- LEED Certification, C2C Protocol, Responsible Care Codes of Practice or other similar standards
- Third Party product certifications such as Green Seal, Scientific Certification Systems, Smartwood, etc.

If yes, Bidders are requested to attach copies of the certificates obtained.

I hereby certify, under penalty of the law that the above statements are true and correct.

Name Mark Reed

Date 3/29/16

PRELIMINARY BID RESULTS

Bid Number: 45414
Description: Lumber – 18- Month Requirements Contract
Bid Due Date: 4/1/2016

<u>VENDOR</u>	<u>TOTAL</u>
SAMUEL FELDMAN LUMBER CO. INC. BROOKLYN, NY	\$303,513.17
OZONE PARK LUMBER IND. QUEENS, NY	\$289,123.82
TULNOY LUMBER CARTERET, NJ	\$278,111.05
LIBERTY WOOD MATERIALS NEWARK, NJ	\$345,878.03
U.S. LUMBER INC. WOODBURY HEIGHTS, NJ	NO TOTAL