A Public Records Access request has been submitted.

Request By:  steven berkowitz

Signature:  steven berkowitz

Request date:  09/12/2018

Affiliation:  Imperial Bag & Paper Co., LLC

Address:  52-34 concord st,

Email:  stevenb@imperialbag.com

Phone number:  917-939-0043

Personal Information Request:  YES

Records seeking:  Copy of Glitra's bid for BID#0000053943 Cafeteria Supplies which opened August 2018
Action by (print / type name):

William Shalewitz, Freedom of Information Administrator

Signature: _______________________________ Date: 01/17/2019

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/19527-C/. Exemptions applied for commercial information which if disclosed would cause substantial injury to the competitive position of the enterprise.

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.
REQUEST FOR QUOTATION

Vendor No. Vendor #: 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Contact person/Telephone/Email
Caterina Vazquez/212-435-4667/cvazquez@panynj.gov

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cafeteria Supplies- Two (2) Year Requirements Contract</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Two (2) year requirements contract for the supply and delivery of cafeteria supplies on an as needed basis. Contract to begin on or about 8/23/18.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract Administrator: Colleen Kennedy.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Warehouse Requirements Contract-Information For Bidders and Terms and Conditions* and attached Pricing Sheets to be made part of this contract. Please read all instructions and terms and conditions prior to bid preparation. This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee as to what quantity, if any, that may actually be called for.

If bidding alternates list make and model number.

A price preference of 10% is available for NY/NJ minority and women business enterprises (MWBE) or 5% for NY/NJ small business enterprises (SBE) certified by the Port Authority of New York and New Jersey by the day before bid opening for awards not exceeding $1,000,000. My firm was certified as a MWBE on 9/13/16. ID#20416150

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

Total Delivered Price

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

Signed
Firm Name: GLITRA INC.
Telephone number: 516-246-2059 Date: 8/8/18
Fax Number: 646-216-2374
Federal Taxpayer ID: [Redacted]

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.

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: 8/8/18
Firm Name: GLITRA INC.
REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This is a Formal Bid Invitation</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bid Submission Instructions:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sealed Bids must be submitted to and received at the following address by the due date and time listed on this Request for Quotation, where they will be publicly opened and read:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|          | The Port Authority of NY & NJ  
Attn: Bid Custodian  
Procurement Department  
4 World Trade Center  
150 Greenwich Street, 21st Floor  
New York, NY 10007                                                                                                                                                                                                                                                                                                                                                               |            |                |
|          | Clearly mark the outside of your envelope/package with "BID ENCLOSED", the Collective/Bid Number and Due Date, and your complete company name and address.                                                                                                                                                                                                                                                                                                |            |                |
|          | 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... |            |                |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                |

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

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

Signed

Firm Name GLITRA INC
Telephone number 516-246-2058   Date 8/8/18
Fax Number 646-216-2374
Federal Taxpayer ID [REDACTED]

Bidders Must Sign in Two Places

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.

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 8/8/18

Firm Name GLITRA INC
# REQUEST FOR QUOTATION

**Vendor #:** 0000183654  
**GLITRA INC.**  
**7644 268th Street**  
**New Hyde Park, NY 11040**  
**GLITRA INC.**  
**admin@glitra.com**

**Collective / Bid Due Date:**
0000053943 / 08/07/2018  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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 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. There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited. The Port Authority assumes no responsibility for delays, including, but not limited to delays caused by any delivery service, building access procedure or security requirement. A valid government-issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid. Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late. If any Addenda are posted or sent as part of this Bid, the Bidder shall complete, sign and include with its Bid the addenda form(s). In the event any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though the Addenda had been acknowledged. If the Bidder downloaded this solicitation document, it is the responsibility of the Bidder to periodically check the Port Authority website at</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PLEASE QUOTE FULLY DELIVERED PRICES**

<table>
<thead>
<tr>
<th>PAYMENT TERMS</th>
<th>Total Delivered Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This Quotation is subject to the terms and conditions set forth on the back pages 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.

**Signed**

**Firm Name:** GLITRA INC.

Telephone number: 516-246-2058  
Date: 8/8/18  
Fax Number: 646-216-2374  
Federal Taxpayer ID: [redacted]

**Bidder Must Sign in Two Places**

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.

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**

**Firm Name:** GLITRA INC.  
**Date:** 8/8/18
REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 CAS</td>
<td>GM0100001 GLOVES, MEDIUM VINYL, LIGHTLY POWDERED. CERTO# PVC-2, STEREX# VGPCPG, AMBI-DEX# 64-V3000, OR ELARA# FVP102.</td>
<td>22.50</td>
<td>360.00</td>
</tr>
<tr>
<td>10 CAS</td>
<td>GM0100005 GLOVES, LARGE VINYL, LIGHTLY POWDERED. CERTO# PVC-3, STEREX# VGPCPL, AMBI-DEX# 64-V3000, OR ELARA# FVP103.</td>
<td>22.98</td>
<td>229.80</td>
</tr>
<tr>
<td>17 CAS</td>
<td>GM0100010 GLOVES, X-LARGE VINYL, LIGHTLY POWDERED. CERTO# PVC-4, STEREX# VGPCPGXL, AMBI-DEX# 64-V3000, OR ELARA# FVP104.</td>
<td>22.98</td>
<td>390.66</td>
</tr>
<tr>
<td>18 EA</td>
<td>GM0100011 BOWL, MIXING. STAINLESS STEEL. 3-QUART CAPACITY. 9 3/8 DIAMETER. 4&quot; DEEP. VOLLRATH# 69030 OR UPDATE INTERNATIONAL# MB-300.</td>
<td>7.70</td>
<td>138.60</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

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

Firm Name GLITRA INC
Telephone number 516-246-2058
Fax Number 846-216-2374
Federal Taxpayer ID [REDACTED]

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

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 GLITRA INC
Date 8/8/18
# REQUEST FOR QUOTATION

Vendor #: 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>217 EA</td>
<td>GM0100020 FOIL, ALUMINUM, GREEN CERTIFIED, RECYCLABLE ALUMINUM, 12 IN. X 1000 FT, PACTIV# 811M, MEDALLION# 11203, ELDORADO# 244, OR TRINIDAD# MS21. (EACH = 1 ROLL).</td>
<td>22.10</td>
<td>4795.70</td>
</tr>
<tr>
<td>227 EA</td>
<td>GM0100025 FOIL, ALUMINUM, GREEN CERTIFIED. 18 IN. X 1000 FT. ELDORADO# 293, MEDALLION# 11803, PACTIV# 615M, OR TRINIDAD# MS81. (EACH = 1 ROLL).</td>
<td>34.20</td>
<td>7763.40</td>
</tr>
<tr>
<td>70 EA</td>
<td>GM0100030 WRAP, PLASTIC SEAL. 12 IN. X 2000 FT. CERTO# 12VW2, VALUE WRAP# 7300112, OR CLING CLASSIC# 30550200. (EACH = 1 ROLL).</td>
<td>9.40</td>
<td>658.00</td>
</tr>
<tr>
<td>256 EA</td>
<td>GM0100031 WRAP, PLASTIC SEAL FILM. 18 IN. X 2000 FT. CERTO# 18VW2, VALUE WRAP# VW182, BOARDWALK# 7204BW, OR CLING CLASSIC# 30550400. (EACH = 1 ROLL).</td>
<td>13.90</td>
<td>3358.40</td>
</tr>
<tr>
<td>1,106 CAS</td>
<td>GM0100033 KNIFE, WHITE POLYSTYRENE. HEAVYWEIGHT PLASTIC. CERTO# HK501, CASTAWAY# 253257, DIANA SIGNATURE# 17-10016, WIN SONE PERFECT CUTLERY# P4KW OR YOSHI EM-102C. 1000 PER CASE.</td>
<td>18.75</td>
<td>20737.50</td>
</tr>
</tbody>
</table>

**PLEASE QUOTE FULLY DELIVERED PRICES**

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

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.

Signed  
Firm Name: GLITRA INC.  
Telephone number: 516-248-2058 Date 8/8/18  
Fax Number: 646-216-2374

**PAYMENT**

**TERMS**

Total Delivered Price

**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.

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  
Firm Name: GLITRA INC.  
Date 8/8/18
REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 CAS</td>
<td>033578 KNIFE, WHITE, POLYSTYRENE HEAVYWEIGHT PLASTIC CERTO# KS01 CASTAWAY #253257, DIANA SIGNATURE #17-10018 OR WIN SONE PERFECT CUTLERY #P4KW.1000 PER CASE.</td>
<td>18.75</td>
<td>225.00</td>
</tr>
<tr>
<td>7 CAS</td>
<td>GM0100040 PAPER, PATTY WAX. GREEN CERTIFIED. 4-3/4 IN. X 5 IN. DIXIE# 434, BAG CRAFT# L475, OR MCNAIRN# 105420. 24 PKGS PER CASE. 1,000 PER PACKAGE.</td>
<td>93.50</td>
<td>654.50</td>
</tr>
<tr>
<td>14 CAS</td>
<td>GM0100045 PAPER, DRY WAX 12 IN. X 15 IN. NUPARCH #F1215NUP, BAGCRAFT #247015. ATLAS 5122016</td>
<td>65.10</td>
<td>911.40</td>
</tr>
<tr>
<td>3 CAS</td>
<td>GM0100050 TOOTHPICK, CLUB SIZE. GREEN CERTIFIED. FILLED. ROYFOR# TCF102, ROYAL# R812W, OR PRIME SOURCE# 75002181. (10,000/CASE).</td>
<td>29.00</td>
<td>87.00</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before
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.
Signed
Firm Name GLITRA INC

Telephone number 516-246-2058 Date 8/8/18
Fax Number 646-216-2374

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.
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
Firm Name GLITRA INC

Federal Taxpayer ID [Redacted]
## REQUEST FOR QUOTATION

**Vendor # 0000183554**  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

**Collective / Bid Due Date**  
0000053943 / 08/07/2018  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 CAS</td>
<td>GM01000555 TOOTHPICK, 4 IN. GREEN CERTIFIED. INDIVIDUALLY WRAPPED. MINT FLAVORED. ROYAL# RM115 OR CELLO# P/S75020156 (15,000/ CASE)</td>
<td>24.39</td>
<td>146.34</td>
</tr>
<tr>
<td>91 BOX</td>
<td>GM0100060 STRAW, 7-3/4 IN. JUMBO. SINGLE WRAPPED. PLASTIRUN# 200-240, JETWARE# UJ-04, OR D&amp;W# DSJW4-500T. 1 BOX EQUALS 500 STRAWS.</td>
<td>6.25</td>
<td>568.75</td>
</tr>
<tr>
<td>57 CAS</td>
<td>GM0100070 STIRRER, 7 IN., PLASTIC CRYSTALWARE SIP-N-JOY# 75BS101000, PLASTIRUN# 226R, OR D&amp;W# ST7R-10-1000. (10,000/ CASE).</td>
<td>16.20</td>
<td>923.40</td>
</tr>
<tr>
<td>47 CAS</td>
<td>GM0100075 TUMBLERS, 10 OZ. GREEN CERTIFIED. CLEAR PLASTIC CUP. WADINGTON NORTH AMERICA# T10 OR EMI YOSHI# CWT10. (500/ CASE)</td>
<td>46.50</td>
<td>2185.50</td>
</tr>
</tbody>
</table>

### PAYMENT TERMS

**Total Delivered Price**

---

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before furnishing the items enumerated herein at the prices and under the conditions indicated.

Signed

Firm Name: GLITRA INC.

Telephone number: 516-246-2058 Date 8/8/18

Fax Number: 646-216-2374

Federal Taxpayer ID: [Redacted]

---

NOTICE TO BIDDERS: Unless the following term of assurance is irrevocable, the offer submitted herein shall be deemed to be compete. 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

Firm Name: GLITRA INC.

Date 8/8/18
Vendor # 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

Collective# / Bid Due Date  
0000053943 / 08/07/2018  
Bids must be received no later than 11:00 AM on  
the above Bid Due Date.  

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 CAS</td>
<td>GM0100090 DOILIES, 10 IN., ROUND LACE; HOFFMASTER #500238; 1,000/CASE.</td>
<td>26.00</td>
<td>182.00</td>
</tr>
<tr>
<td>4 CAS</td>
<td>GM0100085 DOILIES, 14 IN., ROUND LACE; HOFFMASTER #500259, AMERICAN #5005269. (1,000/CASE).</td>
<td>57.90  x4</td>
<td>231.60</td>
</tr>
<tr>
<td>229 CAS</td>
<td>GM0100090 CUP, 12 OZ. CLEAR PLASTIC. GREEN CERTIFIED. FABRI-KAL GREENWARE# GC12S.</td>
<td>49.50 x229</td>
<td>11335.50</td>
</tr>
<tr>
<td>3 CAS</td>
<td>GM0100095 LID, CUP, CLEAR PLASTIC SLOT. GREEN CERTIFIED. FABRI-KAL GREENWARE# LGC12/20.</td>
<td>25.00 x3</td>
<td>75.00</td>
</tr>
<tr>
<td>2 CAS</td>
<td>GM0100142 DISH, GREEN CERTIFIED. 6 OZ., CLEAR DESSERT; DOUGLAS STEPHEN PLASTICS #300-1 OR APPROVED EQUAL. 1,000/CASE.</td>
<td>64.15 x2</td>
<td>128.30</td>
</tr>
<tr>
<td>214 CAS</td>
<td>GM0100143 PLATE, 8-3/4 IN. GREEN CERTIFIED. PAPERPRO# 25775. (500/CASE).</td>
<td>56.00 x214</td>
<td>11984.00</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before furnishing the items enumerated herein at the prices and under the conditions indicated.

Signed

Firm Name: GLITRA INC

Telephone number: 516-246-2058 Date: 8/18/18
Fax Number: 646-216-2374

Federal Taxpayer ID [Redacted]

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.

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

Firm Name: GLITRA INC

Date: 8/18/18
REQUEST FOR QUOTATION

Vendor #: 0000183654
GLITRA INC.
7644 288th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective / Bid Due Date
0000063943 / 08/07/2018
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>874 CAS</td>
<td>GM0100145 PLATE, 9 IN. WHITE. PLASTIC. DART# 9PWF, 500 PER CASE.</td>
<td>24.70</td>
<td>21578.80</td>
</tr>
<tr>
<td>73 CAS</td>
<td>GM0100148 KNIFE, POLYSTYRENE, REFILL. HEAVY WEIGHT. COLOR BLACK. DIXIE SMARTSTOCK# SSKHW08.</td>
<td>38.15</td>
<td>2784.95</td>
</tr>
<tr>
<td>5 EA</td>
<td>GM0100149 KNIFE, DISPENSER. FOR GM0100148. DIXIE# SSKHWDSP08.</td>
<td>25.00</td>
<td>125.00</td>
</tr>
<tr>
<td>1,397 BOX</td>
<td>GM0100150 TEASPOONS, WHITE POLYSTYRENE PLASTIC. HEAVYWEIGHT. HTS01, DIANA SIGNATURE# 17-10015, CASTAWAY# 253276, OR DART# HSWT-0007.</td>
<td>18.00</td>
<td>25146.00</td>
</tr>
<tr>
<td>6 EA</td>
<td>GM0100151 SPOON, DISPENSER. FOR GM0100153. DIXIE# SSSHWDSP06.</td>
<td>25.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

Total Delivered Price

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

Firm Name: GLITRA INC
Telephone number: 516-246-2053 Date: 8/8/18
Fax Number: 646-216-2374
Federal Taxpayer ID: [redacted]

Bidder Must Sign In Two Places

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

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

Firm Name: GLITRA INC
Date: 8/8/18
REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 288th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on
the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>82 CAS</td>
<td>GM01001E3 SPOON, POLYSTYRENE, REFILL, HEAVY WEIGHT: COLOR BLACK, DIXIE SMARTSTOCK # SSSW08.</td>
<td>26.97</td>
<td>2211.54</td>
</tr>
<tr>
<td>196 CAS</td>
<td>GM01001F4 SPOON, SOUP, 6-1/4 IN, WHITE HEAVYWEIGHT POLYSTYRENE PLASTIC CERTO # HSS01, CASTAWAY # 253281, DIANA SIGNATURE # 17-10017, OR DART # HSWS-0007 1000 PER CASE.</td>
<td>18.00</td>
<td>3528.00</td>
</tr>
<tr>
<td>10 CAS</td>
<td>033576 SPOON, SOUP, 6-1/4 IN, WHITE HEAVYWEIGHT POLYSTYRENE PLASTIC CERTO # HSS01, CASTAWAY # 253281, DIANA SIGNATURE # 17-10017, OR DART # HSWS-0007 1000 PER CASE.</td>
<td>18.00</td>
<td>180.00</td>
</tr>
<tr>
<td>1,771 CAS</td>
<td>GM0100155 FORK, 6-1/4 IN, GREEN CERTIFIED, WHITE POLYSTYRENE HEAVYWEIGHT PLASTIC CERTO # HFS01, CASTAWAY # 253271, DIANA SIGNATURE # 17-10014, OR W/ SONE PERFECT CUTLERY # P4FW, 1000 PER CASE.</td>
<td>18.40</td>
<td>32586.40</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

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

Signed

Firm Name GLITRA INC
Telephone number 516-246-2058 Date 8/8/18
Fax Number 646-216-2374
Federal Taxpayer ID 80-000000

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.

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

Firm Name GLITRA INC
Date 8/8/18
REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 CAS</td>
<td>FORK,6/1/4 IN WHITE POLYSTYRENE HEAVYWEIGHT PLASTIC</td>
<td>22.00</td>
<td>528.00</td>
</tr>
<tr>
<td></td>
<td>CERTO # HFS01, CASTAWAY # 263271, DIANA SIGNATURE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td># 17-10014, OR WIN SOME PERFECT CUTLERY # P4FW, 1000 PER CASE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 CAS</td>
<td>SPOON, JUMBO. GREEN CERTIFIED. CLEAR PLASTIC SERVING. DOUGLAS STEPHENS# 102 OR INNOVATIVE DESIGNS # U8150 (144/CASE).</td>
<td>21.60</td>
<td>626.40</td>
</tr>
<tr>
<td>7 EA</td>
<td>FORK, DISPENSER. FOR GM0100159. DIXIE# SSF165DSP08.</td>
<td>28.60</td>
<td>200.20</td>
</tr>
<tr>
<td>126 CAS</td>
<td>FORK, POLYSTYRENE. REFILL. HEAVY WEIGHT. COLOR BLACK. DIXIE SMARTSTOCK # SSFW08.</td>
<td>24.75</td>
<td>3118.50</td>
</tr>
<tr>
<td>598 CAS</td>
<td>BOWL, 12OZ. PAPER; SOLO # HB12 SWEETHEART</td>
<td>62.65</td>
<td>37464.70</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

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

Signed

GLITRA INC

Telephone number 518-246-2036 Date 8/8/18

Fax Number 646-216-2374

Federal Taxpayer ID

Bidder Must Sign in Two Places

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.

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 GLITRA INC Date 8/8/18

Firm Name
## Request for Quotation

**Vendor:** GLITTRA INC.
7644 268th Street
New Hyde Park, NY 11040
admin@glitra.com

**Collective / Bid Due Date:**
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>#SWT-BF712, 1.000/CASE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 CAS</td>
<td>033574 BOWL, 12OZ. PAPER; SOLO #HB12 SWEETHEART #SWT-BF12, 1000 PER CASE.</td>
<td>62.65 x20</td>
<td>1253.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 CAS</td>
<td>GM0100175 NAPKIN, 10 IN. X 10 IN., COCKTAIL, 2 PLY, WHITE; HOFFMASTER #180330, (3.000/CASE).</td>
<td>37.25 x17</td>
<td>633.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>195 CAS</td>
<td>GM0100176 NAPKIN, DINNER, GREEN CERTIFIED, WHITE PREMIUM QUALITY, 15 IN. X 17 IN. 2-PLY FOLDED. NETCHOICE# 33667, MORCON# 30100, OR CAST-AWAY# 473225, 150 CT. (3.000/CASE).</td>
<td>31.90 x195</td>
<td>6220.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 CAS</td>
<td>GM0100177 NAPKIN, 15 IN. X 17 IN. GREEN CERTIFIED, COLORED DINNER, 2 PLY FOLDED. HOFFMASTER# 180522, (PORT AUTHORITY TO SPECIFY SPECIFIC COLOR AT TIME OF ORDER), 1,000/CASE.</td>
<td>56.00 x7</td>
<td>406.00</td>
</tr>
</tbody>
</table>

**Payment Terms**

Total Delivered Price

---

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

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.

Signed

Firm Name: GLITTRA INC

Telephone Number: 516-246-2059 Date: 8/8/18
Fax Number: 646-216-2374

---

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

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

Firm Name: GLITTRA INC Date: 8/8/18
**REQUEST FOR QUOTATION**

Vendor # 0000183654  
GLITRA INC  
7844 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

Collective / Bid Due Date  
0000053943 / 08/07/2018  
Bids must be received no later than 11:00 AM on the above Bid Due Date.  

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
</table>
| 11 CAS   | GM0100178  
NAPKIN. 12 IN. X 17 IN. GREEN CERTIFIED. WHITE PAPER. 1-PLY. KIMBERLY-CLARK# 98730, MORCON# D1217, OR TORK# SCA-D802A. | 42.40      | 466.40|
| 274 CAS  | GM0100210  
NAPKIN. 13 IN. X 12 IN. GREEN CERTIFIED. RECYCLED DISPENSER PAPER FOLDED. MORCON# D1213 OR TORK UNIVERSAL# SCA-D798E. (6,000/CASE). | 33.90      | 9288.60|
| 171 CAS  | GM0100200  
PLATE, 8 IN., PAPER MERIDIAN; SOLO #MP8-J8001 (1,000/CASE). | 38.75      | 6626.25|
| 2,999 CAS| GM0100210  
PLATE, 8.5 IN., PAPER, FLUTED RIGID RIM FOR STRENGTH, CLAY COATED, SOLO #MP9-J8001 OR NET CHOICE MP9NC-J8001.(500/CASE). | 31.50      | 94468.50|
| 65 CAS   | 033575  
PLATE,8.5IN,PAPER,FLUTED RIGID RIM FOR STRENGTH,CLAY COATED,SOLO #MP9-J8001 OR NET CHOICE MP9NC-J8001. 500 PER CASE. | 31.50      | 2047.50|

**PAYMENT TERMS**

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

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.

Signed 

Firm Name: GLITRA INC

Telephone number: 516-246-2058  
Date: 8/8/18

Fax Number: 646-216-2374  
Federal Taxpayer ID: 

**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. 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 

Firm Name: GLITRA INC  
Date: 8/8/18
**REQUEST FOR QUOTATION**

Vendor # 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@giltra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 CAS</td>
<td>GM0100220 PLATE, 6&quot;, BLACK, PLASTIC; D&amp;W FINE PACK #BP06P-07. (1,000/CASE).</td>
<td>60.50</td>
<td>1573.00</td>
</tr>
<tr>
<td>6 CAS</td>
<td>GM0100225 LID, HIGH PROFILE, 6 IN., (FOR 12 OZ CLEAR DOME) C &amp; M FINE PACK #CL210-080. (MUST FIT STOCK #GM0100220-BLACK PLASTIC PLATE). (500/CASE).</td>
<td>30.20</td>
<td>181.20</td>
</tr>
<tr>
<td>21 CAS</td>
<td>GM0100230 PLATE, 7 IN. BLACK, PLASTIC, C &amp; M FINE PACK #BP07P-07. (1,000/CASE).</td>
<td>76.30</td>
<td>1602.30</td>
</tr>
<tr>
<td>3 CAS</td>
<td>GM0100235 LID, HIGH PROFILE, 7 IN. CLEAR, HI-DOME,(FOR BLACK PLATE) C &amp; M FINE PACK #CL210-070. (500/CASE).</td>
<td>63.00</td>
<td>189.00</td>
</tr>
<tr>
<td>77 CAS</td>
<td>GM0100240 PLATE, 9 IN., BLACK, PLASTIC; GENPAK #BLK09, SOLO #PS95E. (500/CASE).</td>
<td>48.75</td>
<td>3753.75</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**

Total Delivered Price

---

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

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.

Signed: GLITRA INC

Firm Name: GLITRA INC

Telephone number: 516-246-2058

Fax Number: 646-216-2374

Federal Taxpayer ID

---

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.

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: GLITRA INC

Date: 8/6/18
# REQUEST FOR QUOTATION

**Vendor # 0000183654**
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

**Collective# / Bid Due Date**
0000053943 / 08/07/2018

Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>47 CAS</td>
<td>GM0100250 CONTAINER, GREEN CERTIFIED. 8 OZ. PAPER FOOD CONTAINER. SOLO# H4085-2050 OR H4085-8000.</td>
<td>41.60</td>
<td>1955.20</td>
</tr>
<tr>
<td>69 CAS</td>
<td>GM0100260 CONTAINER, GREEN CERTIFIED. 12 OZ.; SOLO #H4125 J8000, PAPER FOOD CONTAINER. (500/CASE).</td>
<td>47.65</td>
<td>3287.85</td>
</tr>
<tr>
<td>94 CAS</td>
<td>GM0100285 LID, 8 - 12 OZ. PAPER FOOD, CONTAINER, SOLO #CH8A-4000. (500/CASE).</td>
<td>47.25</td>
<td>4441.50</td>
</tr>
<tr>
<td>31 CAS</td>
<td>GM0100280 CUP, 2 OZ. PLASTIC SOUFFLE, SOLO #B200, DART #200PC. (2,500/CASE).</td>
<td>30.00</td>
<td>930.00</td>
</tr>
<tr>
<td>22 CAS</td>
<td>GM0100285 LID, 2 OZ. PLASTIC SOUFFLE CUP. SOLO #PL2. DART 200PC,CASTAWAY #248210- 2,500/CASE.</td>
<td>28.25</td>
<td>621.50</td>
</tr>
</tbody>
</table>

**PLEASE QUOTE FULLY DELIVERED PRICES**

**PAYMENT TERMS**

Total Delivered Price

---

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

Signed ___________________________

Firm Name _______________________

Telephone number 516-246-2058 Date 8/8/18

Fax Number 646-216-2374

Federal Taxpayer ID

**NOTICE TO BIDDER:** 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.

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 ___________________________

Firm Name _______________________

Date 8/8/18
# REQUEST FOR QUOTATION

**Vendor # 0000183654**
**GLITRA INC.**
**7644 268th Street**
**New Hyde Park, NY 11040**
**GLITRA INC.**
**admin@glitra.com**

**Collective# / Bid Due Date**

0000053943 / 08/07/2018

Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>202 CAS</td>
<td>GM0100300 BOX, CARRY-OUT, GREEN CERTIFIED, APPROXIMATE SIZE 10.5&quot; X 10.5&quot; X 3-3/4&quot; SQUARE UTILITY DIXIE #600COT, OR SOUTHERN CHAMPION# SC0121. (200 PER CASE)</td>
<td>32.80</td>
<td>6625.60</td>
</tr>
<tr>
<td>367 CAS</td>
<td>GM0100310 BOX, GREEN CERTIFIED, 6 IN. X 5¾ IN. X 6 IN., SMALL HINGED CLEAR PLASTIC CONTAINER, CARRY OUT, DART #C57PST1,(500/CASE).</td>
<td>30.60</td>
<td>11230.20</td>
</tr>
<tr>
<td>676 CAS</td>
<td>GM0100315 BOX, GREEN CERTIFIED, LARGE CLEAR HINGED PLASTIC CARRY OUT, DART #C90PST1 CLEAR SEAL 61/4&quot; X 61/4&quot; X 3. (250/CASE).</td>
<td>30.60</td>
<td>20685.60</td>
</tr>
<tr>
<td>20 CAS</td>
<td>GM0100440 TRAY, 18&quot; CATERWARE, PACTIV# 9816KY FLAT BLACK. (50/CASE).</td>
<td>49.50</td>
<td>990.00</td>
</tr>
<tr>
<td>21 CAS</td>
<td>GM0100445 DOME, GREEN CERTIFIED, 18&quot; CLEAR DEEP CATERWARE, PACTIV #P9816 (50/CASE).</td>
<td>42.50</td>
<td>892.50</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**

Total Delivered Price

---

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

Signed

**Firm Name** GLITRA INC
**Telephone number** 516-246-2058 Date 8/8/18
**Fax Number** 646-216-2374

Bidder Must Sign In Two Places

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.

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

**Firm Name** GLITRA INC. Date 8/8/18
# REQUEST FOR QUOTATION

Vendor # 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 CAS</td>
<td>GM0100450 TRAY, 12&quot; CATERWARE FLAT BLACK, PACTIV #9812K. (50/CASE).</td>
<td>40.00</td>
<td>760.00</td>
</tr>
<tr>
<td>19 CAS</td>
<td>GM0100455 DOME, GREEN CERTIFIED. 12&quot; CATERWARE, CRYSTAL CLEAR DEEP LID, PACTIV #9812. (50/CASE).</td>
<td>27.90</td>
<td>530.10</td>
</tr>
<tr>
<td>4 CAS</td>
<td>GM0100500 BUCKET, GREEN CERTIFIED. 83 OZ. ICE WAXED PAPER, MARBLE DESIGN, SOLO #573-00069, SWEETHEART #573. (100/CASE).</td>
<td>92.50</td>
<td>370.00</td>
</tr>
<tr>
<td>2 CAS</td>
<td>GM0100550 CUP, GREEN CERTIFIED. 20 OZ. TRANSLUCENT PLASTIC CUP. PACTIV# YC20 OR DART# Y20. 750 PER CASE.</td>
<td>65.00</td>
<td>130.00</td>
</tr>
<tr>
<td>10 CAS</td>
<td>GM0100600 HAT, 7&quot; CHEF PAPER ADJUSTABLE, ROYAL #RCH7 OR APPROVED EQUAL. 28/CASE.</td>
<td>32.00</td>
<td>320.00</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**

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

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.

Signed

**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.

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

Firm Name: GLITRA INC.  
Telephone number: 516-246-2058  
Date: 8/8/18  
Fax Number: 646-216-2374  
Federal Taxpayer ID: [Redacted]

Date 07/20/2018
**REQUEST FOR QUOTATION**

Vendor #: 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 CAS</td>
<td>GM0100810 NET, HAIR DARK BROWN, CELLUCAP #H500, ROYAL #RPH144LTDB OR APPROVED EQU. 144 BOX ***MUST ORDER 10 BOXES TO MAKE 1,440 PER CASE ****</td>
<td>290.00</td>
<td>1740.00</td>
</tr>
<tr>
<td>238 CAS</td>
<td>GM0100700 PAN, 1/2 STEAM TABLE DEEP DISH ALUMINUM. GREEN CERTIFIED: PACTIV# 6132H OR D&amp;W# B79. (100/CASE).</td>
<td>25.50</td>
<td>6069.00</td>
</tr>
<tr>
<td>114 CAS</td>
<td>GM0100705 LID. 1/2 STEAM ALUMINUM TABLE PAN. GREEN CERTIFIED. HFA# 2049, PACTIV# 1012-30, JIF-FOIL# 8420, OR D&amp;W# B72. (100/CASE).</td>
<td>15.50</td>
<td>1767.00</td>
</tr>
<tr>
<td>136 EA</td>
<td>GM0100710 PAN, FULL ALUMINUM DEEP. GREEN CERTIFIED. STEAMTABLE PAN. 3-3/8 INCH DEPTH. PACTIV# Y6050XH OR D&amp;W# C10. 40 PER CASE.</td>
<td>38.70</td>
<td>5263.20</td>
</tr>
<tr>
<td>69 EA</td>
<td>GM0100715 LID. FULL ALUMINUM COVER FOR FULL SIZE STEAMTABLE PANS. GREEN CERTIFIED. PACTIV# Y1120-45 OR D&amp;W# B95.</td>
<td>21.85</td>
<td>1507.85</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**  

Total Delivered Price

---

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

Signed ___________________________  
Firm Name: GLITRA INC  
TelephoneNumber: 516-248-2058  
Fax Number: 646-216-2374

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. 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 ___________________________  
Firm Name: GLITRA INC  
Date: 8/8/18
# REQUEST FOR QUOTATION

Vendor # 0000183654  
GLITRA INC.  
7844 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>39 CAS</td>
<td>GM0100720 J TRAY, 10 X 6 X 2.5, GREEN CERTIFIED, CARRY-OUT TRAY. PAPER FOOD RACK# 21 WJ, MIDVALE# 210J, GEORGIA-PACIFIC# 21COT, NEW YORK FOLDING BOX# BOX CARRY TRAY 641807006200, OR QUALITY CARTON# CT1064/5T, 480 PER CASE.</td>
<td>33.00</td>
<td>1287.00</td>
</tr>
<tr>
<td>18 CAS</td>
<td>GM0100780 CLEANER/Polish, STAINLESS STEEL, GREEN CERTIFIED, SOY TECHNOLOGIES# SG1000 (SPRAY-N-SHINE SOY1232E-25), 8/32 OZ.</td>
<td>75.00</td>
<td>1200.00</td>
</tr>
<tr>
<td>92 CAS</td>
<td>GM0100800 STERNO, STEM WICK CHAFING FUEL, BURNS 8 HOURS, 7.14 OZ. STERNO# 10102.</td>
<td>38.00</td>
<td>3496.00</td>
</tr>
<tr>
<td>17 CAS</td>
<td>GM0100810 SPONGE, LARGE STAINLESS STEEL, ROYAL# S775-5 OR 3M 64CC, 72 SPONGES PER CASE.</td>
<td>32.00</td>
<td>544.00</td>
</tr>
<tr>
<td>27 EA</td>
<td>GM0100820 BRICK, GRIDDLE (BLOCK), CLEANING ROYAL #RGB49, 3M #92 GRILLMASTER, #378385, ROYAL, GRILL BRICK #GB12, (EACH = 1 GRIDDLE BLOCK).</td>
<td>2.75</td>
<td>74.25</td>
</tr>
</tbody>
</table>

**PLEASE QUOTE FULLY DELIVERED PRICES**

---

**PAYMENT TERMS**

---

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before submitting their bid.

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.

Signed  
Firm Name  GLITRA INC.

Telephone number  516-248-2058 Date  8/8/18
Fax Number  516-248-2374

Bidder Must Sign In Two Places

---

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.

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  
Firm Name  GLITRA INC.

Date  8/8/18
The Port Authority of NY & NJ
4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

REQUEST FOR QUOTATION

Vendor # 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective# / Bid Due Date
0000053943 / 08/07/2018
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>268 CAS</td>
<td>GM0100850 CLOTH, TABLECOVER, 50&quot; X 108&quot;, COLOR WHITE, LINEN-LIKE. HOFFMASTER# 2104441, 24 PER CASE.</td>
<td>84.00</td>
<td>22512.00</td>
</tr>
<tr>
<td>31 CAS</td>
<td>GM0100900 BOWL, SMALL OVAL, GREEN CERTIFIED, 12 OZ. PACTIV# OC12B. 150 CONTAINERS AND LIDS PER CASE.</td>
<td>53.25</td>
<td>1650.75</td>
</tr>
<tr>
<td>4 CAS</td>
<td>033655 BOWL, SMAL OVAL, 12 OZ, PACTIV#OC12B. 150 CONTAINERS AND LIDS PER CASE. GM0100900</td>
<td>53.25</td>
<td>213.00</td>
</tr>
<tr>
<td>37 CAS</td>
<td>GM0100910 BOWL, MEDIUM ROUND, GREEN CERTIFIED, 48 OZ. BLACK, PACTIV#NC948B. 150 CONTAINERS AND LIDS PER CASE.</td>
<td>67.00</td>
<td>2479.00</td>
</tr>
</tbody>
</table>

PLEASE QUOTE FULLY DELIVERED PRICES

PAYMENT TERMS

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

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.

Signed: GLITRA INC.
Firm Name

Telephone number: 516-246-2058 Date: 8/8/18
Fax Number: 646-216-2374

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.

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: GLITRA INC.
Date: 8/8/18
Firm Name
# REQUEST FOR QUOTATION

Vendor #: 0000183654
GLITRA INC.
7644 268th Street
New Hyde Park, NY 11040
GLITRA INC.
admin@glitra.com

Collective / Bid Due Date
0000053943 / 09/07/2018
Bids must be received no later than 11:00 AM on the above Bid Due Date.

Deliver Goods/Services To:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 CAS</td>
<td>033656 BOWL, MEDIUM ROUND, 480Z, BLACK PACTIV#NC948B, 150 CONTAINERS AND LIDS PER CASE.GM0100910</td>
<td>67.00</td>
<td>134.00</td>
</tr>
<tr>
<td>37 CAS</td>
<td>GM0100920 BOWL, LARGE RECTANGLE, GREEN CERTIFIED, 58 OZ. BLACK, PACTIV#NC999B, 150 CONTAINERS AND LIDS PER CASE.</td>
<td>87.00</td>
<td>3219.00</td>
</tr>
<tr>
<td>4 CAS</td>
<td>033657 BOWL, LARGE RECTANGLE, 58OZ, BLACK PACTIV#NC999B, 150 CONTAINERS AND LIDS PER CASE.GM0100920</td>
<td>87.00</td>
<td>348.00</td>
</tr>
<tr>
<td>52 CAS</td>
<td>GM0100930 CUP, GREEN CERTIFIED, WATER 4 OZ, WHITE TREATED PAPER, SMOOTH AND FLAT BOTTOM, TO FIT DISPENSER, LILLY CUPS, SOLO-404, (5.000/CASE).</td>
<td>152.91</td>
<td>7957.32</td>
</tr>
<tr>
<td>106 CAS</td>
<td>GM0100940 CUP, 8 OZ HOT CUP, DSC# HC8, CASTAWAY# 244508-JP88, SOLO# 375W-2050, OR MODUCUP LLC# 8HD-09. 1000 PER CASE.</td>
<td>30.25</td>
<td>3206.50</td>
</tr>
</tbody>
</table>

**PLEASE QUOTE FULLY DELIVERED PRICES**

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

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.  

Signed

Firm Name: GLITRA INC

Telephone number: 516-246-2058, Date: 8/8/18
Fax Number: 646-216-2374

Federal Taxpayer ID: [Masked]

Bidder Must Sign in Two Places

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.

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: GLITRA INC.

Date: 8/8/18
# REQUEST FOR QUOTATION

Vendor # 0000183654  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 CAS</td>
<td>GM0100945 LID, 8 OZ. FOR HOT CUP, DSC# HCFL8, FOLDBACK# L376FB, OR SOLO# LB3081-0007. 1000 PER CASE.</td>
<td>13.15</td>
<td>x10</td>
</tr>
<tr>
<td>273 CAS</td>
<td>GM0100960 CUP, 10 OZ. HOT CUP, GREEN CERTIFIED. DART BARE BY SOLO# 510RC-J8484.</td>
<td>33.00</td>
<td>x273</td>
</tr>
<tr>
<td>20 CAS</td>
<td>033573 CUP, 10 OZ HOT CUP,DSC# HC105,CASTAWAY#244511-JP105B, SOLO#410W-2050, OR MODUCUP LLC# 10HD-09 1000 PER CASE.</td>
<td>33.00</td>
<td>x20</td>
</tr>
<tr>
<td>486 CAS</td>
<td>GM0100955 LID, 10 OZ. - 20 OZ FOR HOT CUP, DSC# HCFL 1020, FOLDBACK# LM1620FB, OR SOLO# LB3161-0007. 1000 PER CASE.</td>
<td>14.25</td>
<td>x486</td>
</tr>
<tr>
<td>2,922 CAS</td>
<td>GM0100960 CUP, 12 OZ. HOT CUP, GREEN CERTIFIED. DART BARE BY SOLO# 412RCN-J8484.</td>
<td>37.00</td>
<td>x2922</td>
</tr>
</tbody>
</table>

### PAYMENT TERMS

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

GLITRA INC

Firm Name _____________________________

Telephone number 516-246-2058 Date 8/8/18

Fax Number 646-216-2374

Federal Taxpayer ID[REDACTED]

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.
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 8/8/18

GLITRA INC

Firm Name _____________________________
## REQUEST FOR QUOTATION

**Vendor #** 0000183654  
**GLITRA INC.**  
7644 268th Street  
New Hyde Park, NY 11040  
**GLITRA INC.**  
admin@glitra.com

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 CAS</td>
<td>033659</td>
<td>37.00</td>
<td>1110.00</td>
</tr>
</tbody>
</table>
|          | CUP, HOT, 12OZ DCS#HC12, CASTAWAY#244512-JP12B SOLO  
#412WN-2050 OR MODUCUP LLC#12H-09 1000 PER CASE. |           |       |
| 40 CAS   | 2160381     | 40.00      | 1600.00 |
|          | Cup, 12 oz., Hot, DSC#HC12, Castaway#244512-JP12B,  
Solo #412WN-2050, Moducup LLC#12H-09, 1000 per case, or  
approved equal. |           |       |
| 1,151 CAS| GM01000965  | 44.36      | 51058.36 |
|          | CUP, 16 OZ. HOT CUP, GREEN CERTIFIED. DART BARE  
BY SOLO#316PLA-J7234. |           |       |
| 6 CAS    | 033960      | 43.50      | 261.00  |
|          | CUP, HOT, 16OZ DSC#HC16, CASTAWAY#244516 SOLO  
#316WN-2050  
OR MODUCUP LLC#16H-09 1000 PER CASE. |           |       |

**PLEASE QUOTE FULLY DELIVERED PRICES**

This Quotation is subject to the terms and conditions set forth on these back pages hereof. Bidder is advised to read these before furnishing items enumerated herein at the prices and under the conditions indicated.

Signed

**Firm Name:** GLITRA INC

**Telephone number:** 516-246-2058  
**Date:** 8/8/18

**Fax Number:** 646-216-2374

**Federal Taxpayer ID:** [Redacted]

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.

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

**Firm Name:** GLITRA INC  
**Date:** 8/8/18

**PAYMENT TERMS**

**Total Delivered Price**

08-10-13 11:57 RCVD
## REQUEST FOR QUOTATION

**Vendor # 0000183654**  
GLITRA INC.  
7644 268th Street  
New Hyde Park, NY 11040  
GLITRA INC.  
admin@glitra.com

**Collective# / Bid Due Date**  
0000053943 / 08/07/2018  
Bids must be received no later than 11:00 AM on the above Bid Due Date.

**Deliver Goods/Services To:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>109 CAS</td>
<td>GM0100970 CUP, 20 OZ. HOT CUP. GREEN CERTIFIED. DART BARE BY SOLO# 420RC-J8484.</td>
<td>34.50</td>
<td>3760.50</td>
</tr>
<tr>
<td>3 CAS</td>
<td>GM0100975 BOWL, 8 OZ. GREEN CERTIFIED. 100% COMPOSTABLE AND BIODEGRADABLE. GREEN WAVE# OV-BL08, 1000 PER CASE.</td>
<td>82.25</td>
<td>246.75</td>
</tr>
<tr>
<td>102 CAS</td>
<td>GM0100980 SLEEVE, HOT CUP. GREEN CERTIFIED. LEVIN BROS. (LBP)# 6000, KRAFT# CS-1000-CAPTIVA, OR KOCH# KC-VC001.</td>
<td>26.00</td>
<td>2652.00</td>
</tr>
<tr>
<td>6 CAS</td>
<td>033861 SPOON, MEDIUM, 6-1/4&quot; WHITE, IPACK, SPECTRUM, DART #S6BW OR APPROVED EQUAL, 1,000 PER CASE.</td>
<td>17.25</td>
<td>103.50</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**  
Total Delivered Price: $631,130.92

---

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before we have the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed:  
Firm Name: GLITRA INC

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.

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:  
Firm Name: GLITRA INC

---
TERMS AND CONDITIONS

1. For the purposes of this Request For Quotations (RFQ), the terms "Authority," "Port Authority," or "PA" mean the Port Authority of New York and New Jersey and/or the Port Authority Trans Hudson Corporation ("PATH,") as applicable.

2. The Port Authority reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.

3. Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. Unless otherwise specified, unit prices shall be quoted to two (2) decimal places.

4. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point freight included. Payment will not be made on partial deliveries unless authorized in advance by the PA and any discount, if applicable, will be taken on the total order.

5. Inspection and acceptance will be conducted at the delivery point, unless otherwise provided. Any risk of loss will be the seller's responsibility until such delivery and acceptance is made, unless loss results from negligence of the Authority.

6. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be quoted, but will not be considered in determining award.

7. Separate unit and total FOB delivered prices must be shown. In the event of a discrepancy between unit prices and total prices, unit prices will govern.

8. 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.

9. The PA shall have the absolute right to reject any or all quotes or to accept any quote in whole or part and to waive defects in quotes.

10. Unless "no substitute" or "no approved equal" is indicated, seller may offer alternate manufacturer/brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with its quote. Brand name or equal descriptions are used as a means to define the performance or other salient characteristics of procurements. In the subject RFQ, even if the phrase "or approved equal" is inadvertently omitted, it is implied after any brand name.

11. Acceptance of seller's offer will be only in writing, authorized by the PA. No changes shall be made to any agreement resulting from this RFQ, except in writing, authorized by the PA.

12. If the seller fails to perform in accordance with the terms of this RFQ, or the terms of any agreement resulting from this RFQ, 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, per order included in this RFQ, plus any other damages to the PA.

13. The PA may cancel this RFQ at any time, when it is in the PA's best interest, via an addendum. The PA may terminate any agreement resulting from this RFQ, in accordance with terms and conditions of that agreement, in which case the successful seller ("Vendor") shall be paid for items received and accepted, including shipping costs, if applicable, up to the time of termination, unless otherwise provided for in that agreement. The Vendor shall promptly submit its final invoice to the PA to be paid to the Vendor.

14. Upon request, sellers are encouraged to extend the terms and conditions of any agreement resulting from this RFQ with the PA to other government and quasi-government entities by separate agreement.

15. By signing this RFQ, the seller certifies to all relevant statements on Form PA 3764A (copy can be obtained at http://www.panynj.gov/business-opportunities/become-vendor.html), including but not limited to those relating to the submission of bids. As set forth on PA 3764A, the PA has adopted a policy that it will honor a determination by
an agency of the State of New York or New Jersey that a seller is not eligible to bid on or be awarded public contracts because the seller 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 will apply to any agreement resulting from this RFQ.

16. The Vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the PA, may, from time to time, expressly approve in writing. All further subcontracting shall also be subject to such approval by the PA. All persons to whom the Vendor subcontracts services shall be deemed to be its agents and no subcontracting or approval thereof shall be deemed to release the Vendor from its obligations under any agreement resulting from this RFQ.

17. The Vendor may not assign any subsequent agreement resulting from this RFQ without written consent of the PA.

18. The 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 RFQ or any subsequent 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.

19. Notwithstanding anything to the contrary, the seller acknowledges that the Port Authority's obligations, if any, under this RFQ, or any agreement resulting from this RFQ, are subject to the provisions of its Public Records Access Policy, and any amendments thereto, and any disclosure made pursuant thereto is not a violation of this RFQ. The Port Authority Public Records Access Policy can be found at http://corpinfo.panynj.gov/documents/Access-to-Port-Authority-Public-Records/, and is incorporated herein.

20. 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 any seller with any liability, or held personally liable to any Contractor under any term or provision of this RFQ (or any agreement resulting from this RFQ), or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

21. MBE/WBE GOOD FAITH PARTICIPATION - The Vendor shall use every good-faith effort to provide for participation by Port Authority-certified Minority Business Enterprises (MBEs) and Port Authority certified Women-owned Business Enterprises (WBEs) in all purchasing and subcontracting opportunities associated with any agreement resulting from this RFQ, including the purchase of equipment, supplies and labor. If the agreement resulting from this RFQ is valued at or above one million dollars ($1,000,000), Vendor shall comply with the terms and conditions of PA Form 4235, as may be revised. A copy can be obtained at http://www.panynj.gov/business-opportunities/become-vendor.html

22. If this solicitation has not been set aside for the purposes of making an award based on bids solicited from Port Authority certified Minority Business, Women Business or Small Business Enterprises as indicated within this RFQ, a price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBEs) or 5% for NY/NJ Small Business Enterprises(SBEs) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding one million dollars ($1,000,000.)

23. Non-Discrimination Requirements - The Vendor shall take all necessary and reasonable steps to ensure non-discrimination in the performance and administration of all aspects of any agreement resulting from this RFQ.

A Vendor hereby agrees that no person on the grounds of race, color, national origin, creed / religion, sex, age, or handicap / disability shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the furnishing of goods or services or in the selection and retention of subcontractors and/or vendors under any agreement resulting from this RFQ. Vendor shall also ascertain and comply with all applicable federal state and local laws, ordinances, rules, regulations and orders that pertain to equal employment opportunity, affirmative action, and non-discrimination in employment.
B. Vendor agrees that these "Non-Discrimination Requirements" are a binding part of any agreement resulting from this RFQ. Without limiting the generality of any other term or provision of this RFQ or any agreement resulting from this RFQ, in the event the Authority, or a state or federal agency finds that the Vendor or any of its subcontractors or vendors has not complied with these "Non-Discrimination Requirements," the Authority may cancel, terminate or suspend this RFQ or any agreement resulting from this RFQ.

C. Vendor agrees to cooperate fully with the Authority's investigation of allegations of discrimination. Cooperation includes, but is not limited to, allowing the Authority to question employees during the investigation of allegations of discrimination, and complying with directives that the Authority or the State or Federal government deem essential to ensure compliance with these "Non-Discrimination Requirements."

24. To the extent permitted by law, the Vendor shall indemnify and hold harmless the Port Authority, its Commissioners, Directors, agents, servants, officers, representatives and employees from and against all claims and demands, just or unjust, of third persons (including Vendor's agents, servants, officers, representatives and employees) arising out of or in any way connected to or alleged to arise out of or alleged to be in any way connected with any subsequent agreement resulting from this RFQ and all other services and activities of the Vendor under any subsequent agreement resulting from this RFQ and for all expenses incurred by it and by them in the defense, settlement or satisfaction thereof. The Vendor assumes the following risks, whether such risks arise out of or are in any way connected to the Vendor's operations or to its performance of work under any agreement resulting from this RFQ, or arise out of acts or omissions (negligent or not) of the Vendor, the Port Authority or third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor) or from any other cause, excepting only risks occasioned solely by affirmative willful acts of the Port Authority done subsequent to the opening of bids/quotes on this RFQ, and shall to the extent permitted by law indemnify the Port Authority for all loss or damage incurred in connection with such risks: (a) the risk of any and all loss or damage to Port Authority or Vendor property, equipment, materials and possessions, and those of Vendor's agents, employees, materialmen or others performing work under any agreement resulting from this RFQ, on or off the premises, the loss or damage of which shall arise out of the Vendor's operations under any agreement resulting from this RFQ; and (b) the risk of claims, whether made against the Vendor or the Port Authority, including those, whether just or unjust, of third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor), for any and all injuries, loss or damages occurring to any property, equipment, materials and possessions of the Contractor's agents, employees, materialmen and others performing work under any agreement resulting from this RFQ.

25. Seller's attention is directed to the Port Authority's "Code of Ethics for Port Authority Vendors" (the "Code"). Vendors must certify in writing that they will comply with every aspect of this Code. The seller should submit an executed Compliance Certification with their Quotation. The Compliance Certification, once executed, will be a material and integral part of any agreement resulting from this solicitation. The Code and the Compliance Certification can be found on the Port Authority's website at https://www.panynj.gov/business-opportunities/become-vendor.html. Violations of the law or of the Code may subject a Vendor or a Vendor's Employees to civil or criminal penalties. In addition, in the case of violation of any provision of the law or the Code, the Port Authority may pursue any available remedy, including, but not limited to, determining that a Vendor is in material breach of its contract and/or that, in the future, the Port Authority will have no further commercial dealings with the Vendor.

26. The PA has transitioned to an all electronic method of paying its vendors and contractors via an Automated Clearing House (ACH) funds transfer. The Vendor must complete the Port Authority's "Authorization Agreement For Direct Deposits And Direct Payments (ACH Credits)" form, which is available at http://www.panynj.gov/business-opportunities/become-vendor.html, in order to receive payment. To avoid delays in payments for commodities and services provided, vendors and contractors must be enrolled in ACH. The Authorization Agreement shall remain in full force and effect until the Port Authority has received written notification from the Vendor of its termination in such time and in such manner as to afford the Port Authority and the depository financial institution(s) a reasonable opportunity to act on it. Any questions on this initiative may be directed to the ACH Enrollments contact line at 201 216-6002 or emailed to ACHENROLLMENT@PANYNJ.GOV.

27. Prospective Bidders are advised that additional vendor information, including but not limited to, forms, documents and other information, including protest procedures, may be found on the Port Authority website at: http://www.panynj.gov/business-opportunities/become-vendor.html.
The Port Authority of New York and New Jersey (Port Authority), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Additionally, all bidders (including proposers, and respondents, as applicable) are notified that the Port Authority will ensure that, with respect to any contract/agreement entered into pursuant to this advertisement, disadvantaged business enterprises, minority business enterprises and women-owned business enterprises, as applicable, will be afforded full and fair opportunity to submit bids, proposals and responses, as applicable, in response to this invitation, and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.
1. AWARD TO SINGLE BIDDER

It is the intent of The Port Authority of New York and New Jersey (the “Port Authority”) to award 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 ensure 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 extended total or the "Total Delivered 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, with “no substitute,” that have been deemed acceptable for the purpose intended, then the Bidder must bid the specific brand. However, if the bid does not call for “no substitute”, then 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.

Any alternate that is offered cannot be a foam or Styrofoam product. The Port Authority requests that the bidder will do the best they can to offer an environmentally friendly 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 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.

Once a bid is accepted, the successful Bidder should deliver the approved product accepted by the Port Authority, unless otherwise approved in advance by the Port Authority. After rejection of a substitute for award consideration, the Bidder can offer any specified manufacturer/brand in the material description, but shall maintain the price quoted for the rejected substitute.

4. PRE-AWARD MEETING

The lowest responsive and responsible Bidder may be called for a pre-award meeting prior to award of the Contract.

5. 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.

6. 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 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.
CAFETERIA SUPPLIES

THE PORT AUTHORITY OF NY & NJ

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 Port 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. Bidders should indicate for each line item in the Request for Quotation or electronic pricing sheet, as applicable, which manufacturer/part number for which it is providing a quote. There shall be no minimum quantities or dollars per Purchase Order release. The dollar value on the Bid 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 (2) 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 the term of 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. EMAIL/FACSIMILE COMMUNICATIONS

The Vendor shall have available a facsimile machine and email address for receipt of Purchase Orders from the Port Authority. The Vendor must be able to receive orders twenty-four (24) hours a day, seven (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 Contract Administrator located at the Central Warehouse, 777 Jersey Avenue, Jersey City, NJ 07310. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by facsimile or email stating the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the Contract Administrator. The Vendor shall deliver within ten (10) calendar days from receipt of Purchase Order.

5. **ADDITIONAL ITEMS**

Additional related items may be added to this Contract by the Contract Administrator. 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 below. 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 comply with the following instructions 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.

E. Only in extenuating circumstances will partial deliveries to Port Authority warehouses 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 four (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 ten (10) calendar days from receipt of purchase order. There shall be no minimums per order.

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be ‘inside delivery’ except where noted below:

New Jersey Locations

Central Warehouse
777 Jersey Ave.
Jersey City, NJ 07310
MUST BE TAIL GATE DELIVERY
(201) 386-6806

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

PATH WALDO Stockroom
122 Academy Street
Jersey City, NJ 07302
(201) 216-7070/7079

PATH Harrison Stockroom
Foot of Cape May Street
Harrison, NJ 07029
(973) 350-3978/3979

Newark Liberty International Airport
Building #11 Warehouse
Newark, NJ 07114
MUST BE TAIL GATE DELIVERY
(973) 961-6250
New York Locations

JFK International Airport Warehouse
P.A. Administration Bldg. 14
Jamaica, NY 11430
MUST BE TAIL GATE DELIVERY
(718) 244-3678

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

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 facilities. Where specified, these holidays shall mean and include:

- New Year’s Day
- Martin Luther King, Jr. Birthday
- Lincoln’s Birthday
- President’s Day
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- The day after Thanksgiving 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 RELETTING 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 releetting cost of one hundred dollars ($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 five (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. **NON DISCRIMINATION REQUIREMENTS**

The Vendor shall take all necessary and reasonable steps to ensure non-discrimination in the performance and administration of all aspects of this Contract.

A. Vendor hereby agrees that no person on the ground of race, color, national origin, creed/religion, sex, age or handicap/disability shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the furnishing of goods or services or in the selection and retention of subcontractors and/or vendors under this Contract. Vendor shall also ascertain and comply with all applicable federal, state and local laws, ordinances, rules, regulations, and orders that pertain to equal employment opportunity, affirmative action, and non-discrimination in employment.

B. Vendor agrees that these “Non Discrimination Requirements” are a binding part of this Contract. Without limiting the generality of any other term or provision of this Contract, in the event the Authority, or a state or federal agency finds that the Contractor or any of its subcontractors or vendors has not complied with these “Non Discrimination Requirements”, the Authority may cancel, terminate or suspend this Contract in accordance with Section 14 of these Standard Terms and Conditions entitled “Termination.”
C. Vendor agrees to cooperate fully with the Authority's investigation of allegations of discrimination. Cooperation includes, but is not limited to, allowing the Authority to question employees during the investigation of allegations of discrimination, and complying with directives that the Authority or the State or Federal government deem essential to ensure compliance with these "Non-Discrimination Requirements."

16. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between the standard terms and conditions provided in this "Warehouse Requirements Contract" document and the terms and conditions provided in the "Request for Quotation" form, the standard terms and conditions in this "Warehouse Requirements Contract" document shall prevail.

17. 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.
ATTACHMENT I - A - Certified Environmentally Preferable Products/Practices

Bidder Name: GLITRA INC. Date: 08/08/2018

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 [Signature] Date 08/08/2018

Page 10 of 10

(7/24/2017)