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Region One Education Service Center

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Daniel P. King, Ph.D.
Executive Director

TO: Region One Purchasing Cooperative Members

FROM: Lori Atwood Ramos, Director- Purchasing

SUBJECT: Region One Purchasing Cooperative – Janitorial Supplies, Paper and Plastic Products, Proposal 23-0134 – Addendum #1

DATE: October 19, 2023

Please note the addendums to the Janitorial Supplies, Paper & Plastic Products proposal 23-0134 below, back up documentation is enclosed:

Item #	Addendum #1 Updates
#0-9	Addendum #1 (10/4): The primary vendor changed from Sysco to Interboro based on product re-evaluation.
#0-10	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco based on product re-evaluation. The secondary awarded vendor, Interboro remains the same based on re-evaluation.
#0-11	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco based on product re-evaluation.
#0-12	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco based on product re-evaluation, etc.
#0-14	Note: Valley Grocers bag is not recloseable as requested by district(s).
#0-19	Addendum #1 (10/4): The primary awarded vendor changed from Interboro to Sysco based on product re-evaluation.
#0-56	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin .
#0-57	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco based on product re-evaluation.
#0-59	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco based on product re-evaluation.
#0-64	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Devin based on product re-evaluation. <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-68	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Valley .
#0-70	Addendum #1 (10/4): The primary awarded vendor changed from Pyramid to Labatt based on product re-evaluation.
#0-71	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pioneer based on product re-evaluation.
#0-72	Addendum #1 (10/4): A secondary awarded vendor, Valley was selected based on re-evaluation.
#0-75	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin , based on product re-evaluation.
#0-76	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco based on product re-evaluation. The secondary awarded vendor changed from Devin to Valley based on product re-evaluation.
#0-77	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco based on product re-evaluation. The secondary awarded vendor changed from Devin to Valley based on product re-evaluation.

#0-79	Addendum #1 (10/4): The primary awarded vendor changed from Pyramid to Valley , based on product re-evaluation.
#0-80	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Pyramid .
#0-82	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin , based on product re-evaluation.
#0-84	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pyramid , based on product re-evaluation.
#0-86	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pyramid , based on product re-evaluation.
#0-87	Addendum #1 (10/4): The primary awarded vendor changed from Devin to Valley , based on product re-evaluation.
#0-88	Addendum #1 (10/4): The primary awarded vendor changed from Devin to Valley , based on product re-evaluation.
#0-90	Addendum #1 (10/4): The primary awarded vendor changed from Devin to Valley , based on product re-evaluation.
#0-91	Addendum #1 (10/4): The primary vendor changed from Labatt to Interboro based on product re-evaluation. The secondary awarded vendor changed from Interboro to Devin based on product re-evaluation.
#0-92	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Devin based on product re-evaluation. The secondary awarded vendor, Interboro remains the same based on product re-evaluation.
#0-94	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf .
#0-95	Addendum #1 (10/4): A secondary awarded vendor, Gulf was selected based on re-evaluation and district need.
#0-97	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-100	Addendum #1 (10/4): The primary vendor changed from Devin to Valley based on product re-evaluation. The secondary awarded vendor changed from Valley to Devin based on product re-evaluation. Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-102	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-103	Addendum #1 (10/4): The primary vendor changed from Sysco to Gulf , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf, based on product re-evaluation.
#0-110	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Sysco , based on product re-evaluation.
#0-161	Addendum #1 (10/4): The primary awarded vendor changed from Devin to Gulf , based on product re-evaluation. (Oz Calculations: Devin=.238, Gulf=.081 , Hollywood=.086 , Labatt=.104)
#0-162	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin , based on product re-evaluation.
#0-163	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Gulf and the secondary awarded vendor is Hollywood . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-117	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Valley to Labatt , based on product re-evaluation. Note: secondary awarded vendor is a smaller bottle.
#0-137	Addendum #1 (10/4): A secondary awarded vendor, Valley was selected based on product re-evaluation. <i>Note: A secondary awarded vendor was selected for the larger bottle but non-foaming product.</i>
#0-138	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Labatt . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-145	Addendum #1 (10/4): A secondary awarded vendor, Labatt was selected based on product re-evaluation. <i>Note: The secondary product is a non-chlorinated degreaser.</i>
#0-156	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>

#0-157	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Labatt and the secondary awarded vendor is Hollywood . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-158	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Sysco and the secondary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-159	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Labatt , based on product re-evaluation. The secondary awarded vendor changed from None to Hollywood , based on product re-evaluation.
#0-164	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Gulf and the secondary awarded vendor is Valley . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-166	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-167	Addendum #1 (10/4): The primary vendor changed from Devin to Labatt , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Gulf , based on product re-evaluation.
#0-169	Addendum #1 (10/4): Secondary awarded vendor, Labatt selected for Non-Ecolab compatible product.
#0-170	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Hollywood and the secondary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-146	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Hollywood , based on product re-evaluation.
#0-143	Addendum #1 (10/4): The primary vendor changed from Gulf to Hollywood , based on product re-evaluation. The secondary awarded vendor changed from Hollywood to Gulf , based on product re-evaluation.
#0-144	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-147	Addendum #1 (10/4): The primary vendor changed from Gulf to Labatt, based on product re-evaluation on the gallon bottle. The secondary awarded vendor, Pioneer was selected based on product re-evaluation on a smaller bottle. (Oz: Gulf=.116 , Hollywood=.331 , Labatt=.104 , Pioneer=.085)
#0-151	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pioneer , based on product re-evaluation.
#0-129	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-153	Addendum #1 (10/4): The primary vendor changed from Labatt to Gulf , based on product re-evaluation. The secondary awarded vendor changed from Gulf to Labatt , based on product re-evaluation.
#0-165	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Hollywood , based on product re-evaluation.
#0-139	Addendum #1 (10/4): The primary vendor changed from Gulf to Hollywood , based on product re-evaluation. The secondary awarded vendor changed from Hollywood to Gulf , based on product re-evaluation.
#0-115	Addendum #1 (10/4): The primary vendor changed from Gulf to Labatt , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Gulf , based on product re-evaluation.
#0-175	Addendum #1 (10/4): The primary vendor changed from Gulf to Hollywood , based on product re-evaluation. The secondary awarded vendor changed from Hollywood to Gulf , based on product re-evaluation.
#0-141	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pioneer , based on product re-evaluation.
#0-176	Addendum #1 (10/4): The primary vendor changed from Gulf to Hollywood , based on product re-evaluation. The secondary awarded vendor changed from Hollywood to Gulf , based on product re-evaluation.
#0-179	Addendum #1 (10/4): The primary vendor changed from Gulf to Hollywood , based on product re-evaluation. The secondary awarded vendor changed from Hollywood to Gulf , based on product re-evaluation.
#0-191	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-188	Addendum #1 (10/4): The primary vendor changed from Gulf to Devin , based on product re-evaluation. The secondary awarded vendor changed from Devin to Gulf , based on product re-evaluation.
#0-189	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>

#0-113	Addendum #1 (10/4): The primary vendor changed from Gulf to Labatt , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Gulf , based on product re-evaluation.
#0-114	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-121	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Labatt . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-160	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Valley to Labatt , based on product re-evaluation.
#0-180	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from Valley to Labatt , based on product re-evaluation.
#0-195	Addendum #1 (10/4): The secondary awarded vendor changed from Devin to Gulf , based on product re-evaluation. Note: Pair(#195 & #198)Devin=0.122, Gulf=.0.120 Labatt no bid on cup for sleeve, = Sysco=0.07
#0-198	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Devin and the secondary awarded vendor is Sysco . Note: Pair(#195 & #198)Devin=0.122, Gulf=.0.120 Labatt=NoSleeve, = Sysco=0.07 Note: Pair w/ #198: Devin=0.096 , Gulf=NoLid Liberty=NoLid, Sysco=NoLid, Valley=NoLid
#0-202	Addendum #1 (10/4): The secondary awarded vendor changed from Gulf to Labatt , based on product re-evaluation. Cup w/ Lid (#202 & #212): Devin=NoLid, Gulf=.166 , Labatt=NoLid, Sysco=NoLid, Valley=NoLid
#0-203	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Gulf , based on product re-evaluation as a pair. Note: Gulf is only one with lid to make pair. Cup w/ Lid (#203 & #212): Devin=NoLid, Gulf=.179, Labatt=NoLid, Sysco=NoLid, Valley=NoLid
#0-205	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Sysco , based on product re-evaluation as a pair. Cup w/ Lid (#205 & #210) Devin=.0600, Gulf=.0605, Labatt=.056, Sysco=.051 , Valley=No Lid Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. Cup w/ Lid (#205 & #211) Devin=.0550 , Gulf=.0637, Labatt, Sysco=NoLid, Valley=No Lid
#0-210	Addendum #1 (10/4): The secondary awarded vendor changed from Gulf to Labatt , based on product re-evaluation. Cup w/ Lid (#205 & #210) Devin=.0600, Gulf=.0605, Labatt=.056 , Sysco=.051 , Valley=No Lid
#0-211	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin, based on product re-evaluation as a pair. Note: Cup w/ Lid (#205 & #211) Devin=.0550, Gulf=.0637, Labatt, Sysco=NoLid, Valley=No Lid
#0-213	Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. Lid w/ cup (#224) Devin=.062 , Gulf=.16, Labatt=NoLid, Liberty=.13, Sysco=.10, Valley=.10 Lid w/ cup (#225) Devin=.157, Gulf=.07, Labatt=NoLid, Liberty=.079, Sysco=.06 , Valley=.07
#0-214	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Note: Lid w/ cup (#222) Devin=.06 , Gulf=NoLid, Labatt=NoCup, Liberty=.10, Sysco=.08, Valley=.09
#0-216	Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. Lid w/ cup (#224) Devin=.062 , Gulf=.12, Labatt=.10, Liberty=.13, Sysco=.097, Valley=.101 Lid w/ cup (#225) Devin=.056 , Gulf=.11, Labatt=.073, Liberty=.079, Sysco=.056 , Valley=.075
#0-217	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Lid w/ cup (#224) Devin=.062 , Gulf=.13, Labatt=.09, Liberty=.12, Sysco=.096, Valley=.09 Lid w/ cup (#225) Devin=.056 , Gulf=.12, Labatt=.06, Liberty=.074, Sysco=.055, Valley=.06
#0-218	Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. Lid w/ cup (#226) Devin=.071 , Gulf=.16, Labatt=.09, Liberty=.12, Sysco=.071 , Valley=.08
#0-219	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin , based on product re-evaluation. The secondary awarded vendor changed from Devin to Sysco based on product re-evaluation.
#0-220	Addendum #1 (10/4): The primary vendor changed from Gulf to Devin , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Sysco on product re-evaluation. Lid w/ cup (#228) Devin=.055 , Gulf=.10, Labatt=.09, Liberty=.12, Sysco=.096, Valley=.09

#0-221	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Lid w/ cup (#228) Devin=.05 , Gulf=.10, Labatt=NoLid, Liberty=.13, Sysco=.075, Valley=.11
#0-224	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Devin , based on product re-evaluation as a pair. Lid w/ cup (#213) Devin=.062 , Gulf=.16, Labatt=NoLid, Liberty=.13, Sysco=.10, Valley=.10 Lid w/ cup (#224) Devin=.062 , Gulf=.13, Labatt=.09, Liberty=.12, Sysco=.096, Valley=.09
#0-226	Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. Lid w/ cup (#218) Devin=.071 , Gulf=.16, Labatt=.09, Liberty=.12, Sysco=.071 , Valley=.08
#0-228	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Devin , based on product re-evaluation as a pair. Lid w/ cup (#220) Devin=.055 , Gulf=.10, Labatt=.09, Liberty=.12, Sysco=.096, Valley=.09 Lid w/ cup (#221) Devin=.05 , Gulf=.10, Labatt=NoLid, Liberty=.13, Sysco=.075, Valley=.11 Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-231	Addendum #1 (10/4): A secondary awarded vendor, Valley was selected based on product re-evaluation.
#0-238	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Devin , based on product re-evaluation.
#0-239	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Valley to Labatt , based on product re-evaluation.
#0-241	Addendum #1 (10/4): The primary vendor changed from Gulf to Devin , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Valley , based on product re-evaluation.
#0-244	Addendum #1 (10/4): The primary vendor changed from Valley to Labatt , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Valley , based on product re-evaluation. Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-246	Addendum #1 (10/4): The primary vendor changed from Valley to Devin based on product re-evaluation. The secondary awarded vendor changed from None to Valley , based on product re-evaluation.
#0-247	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Valley and the secondary awarded vendor is Devin . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-248	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Sysco and the secondary awarded vendor is Valley . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-249	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Sysco and the secondary awarded vendor is Liberty . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-252	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-253	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf .
#0-255	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Valley , based on product re-evaluation. Bowl/ lid (#271) Gulf=.65, Liberty=.49, Sysco=.52, Valley .42
#0-256	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Sysco. Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-257	Addendum #1 (10/4): The primary vendor changed from Sysco to Valley based on product re-evaluation. The secondary awarded vendor changed from None to Sysco, based on product re-evaluation.
#0-259	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Labatt , based on product re-evaluation as a pair. Note: This item has been discontinued by the manufacturer, therefore Gulf will no longer carry it as of 10/17/23. Bowl/ lid (#276) Devin, NoLid, Gulf=.NoLid, Labatt=.844 ,Sysco=.141, Valley=NoBowl Bowl/ lid (#277) Devin, NoLid, Gulf=.097, Labatt=.078 ,Sysco=.096, Valley=NoBowthe l
#0-260	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Sysco , based on product re-evaluation as a pair. Bowl/ lid (#276) Devin, NoBowl, Gulf=.NoLid, Labatt=.855, Liberty=NoLid, Sysco=.116 , Valley=NoLid 276: Change primary award to Sysco, Valley has no lid Bowl/ lid (#277) Devin, NoLid, Gulf=.106, Labatt=.089, Liberty=NoLid, Sysco=.071 , Valley=.082

#0-264	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Labatt based on product re-evaluation. The secondary awarded vendor, Sysco remains the same based on product re-evaluation. Bowl/ lid (#276) Devin, NoLid, Gulf=.NoLid, Labatt=.084,Sysco=.138 , Valley=NoLid Bowl/ lid (#277) Devin, NoLid, Gulf=.093, Labatt=.075,Sysco=.093 , Valley=.093
#0-265	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Gulf. Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-266	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Valley , based on product re-evaluation as a pair. Bowl/ lid (#290) Gulf=.292, Labatt=NoLid, Liberty=.124, Sysco=.242, Valley=.113
#0-268	Addendum #1 (10/4): A secondary awarded vendor, Liberty was selected based on product re-evaluation. Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-271	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation as a pair. Bowl/ lid (#255) Gulf=.65, Liberty=.49, Sysco=.52, Valley .42
#0-275	Addendum #1 (10/4): The primary vendor changed from Valley to Labatt based on product re-evaluation. The secondary awarded vendor changed from None to Valley based on product re-evaluation. Bowl/ lid (#276) Devin, NoLid, Gulf=.097, Labatt=.078,Sysco=.096 , Valley=NoBowl Bowl/ lid (#262) Devin, NoLid, Gulf=.NoLid, Labatt=.055, Sysco=.066, Valley=.054
#0-276	Addendum #1 (10/4): The primary vendor changed from Sysco to Labatt , based on product re-evaluation. The secondary awarded vendor changed from Labatt to Sysco , based on product re-evaluation. Bowl/ lid (#259) Devin, NoLid, Gulf=.NoLid, Labatt=.844, Sysco=.141 , Valley=NoBowl Bowl/ lid (#264) Devin, NoLid, Gulf=.NoLid, Labatt=.084,Sysco=.138 , Valley=NoLid
#0-277	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Labatt , based on product re-evaluation as a pair. Bowl/ lid (#259) Devin, NoLid, Gulf=.097, Labatt=.078,Sysco=.096 , Valley=NoBowl Bowl/ lid (#260) Devin, NoLid, Gulf=.093, Labatt=.075,Sysco=.093 , Valley=.093
#0-278	Addendum #1 (10/4): A secondary awarded vendor, Sysco was selected based on product re-evaluation. Note: Valley no delivery fee, less \$ min order
#0-285	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-286	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Sysco , based on product re-evaluation.
#0-290	Addendum #1 (10/4): The primary vendor changed from Sysco to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Sysco , based on product re-evaluation. Bowl/ lid (#290) Gulf=.292, Labatt=NoLid, Liberty=.124, Sysco=.242, Valley=.113
#0-291	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco based on product re-evaluation. The secondary awarded vendor changed from None to Valley , based on product re-evaluation.
#0-292	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-299	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin based on product re-evaluation. The secondary awarded vendor changed from None to Sysco based on product re-evaluation
#0-300	Addendum #1 (10/4): The primary vendor changed from Sysco to Valley based on product re-evaluation. The secondary awarded vendor changed from Valley to Sysco based on product re-evaluation.
#0-303	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Sysco , based on product re-evaluation.
#0-304	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-307	Addendum #1 (10/4): The primary vendor changed from Liberty to Labatt based on product re-evaluation. The secondary awarded vendor changed from Labatt to Valley based on product re-evaluation.
#0-309	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-310	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Labatt , based on product re-evaluation.
#0-312	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin , based on product re-evaluation. The secondary awarded vendor changed from None to Sysco , based on product re-evaluation.

#0-314	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-316	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin , based on product re-evaluation.
#0-317	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Devin . Note: District(s) selected this item as an alternative product in a product evaluation survey.
#0-321	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin , based on product re-evaluation. The secondary awarded vendor changed from None to Sysco , based on product re-evaluation.
#0-323	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin , based on product re-evaluation. The secondary awarded vendor changed from None to Sysco , based on product re-evaluation.
#0-325	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-326	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-327	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-328	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-329	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-330	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-331	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-332	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-333	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-334	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-335	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-336	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-337	Addendum #1 (10/4): The primary vendor changed from Valley to Sysco , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-339	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Interboro , based on product re-evaluation.
#0-340	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Interboro , based on product re-evaluation.
#0-341	Addendum #1 (10/4): The primary vendor changed from Labatt to Valley , based on product re-evaluation. The secondary awarded vendor changed from Sysco to Interboro , based on product re-evaluation.
#0-342	Addendum #1 (10/4): The primary vendor changed from Pyramid to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Pyramid , based on product re-evaluation.
#0-343	Addendum #1 (10/4): The primary vendor changed from Pyramid to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Pyramid , based on product re-evaluation.
#0-344	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Unipak , based on product re-evaluation.
#0-346	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Unipak , based on product re-evaluation.
#0-351	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Unipak , based on product re-evaluation.

#0-352	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-353	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-354	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-355	Addendum #1 (10/4): The primary awarded vendor changed from Liberty to Devin , based on product re-evaluation.
#0-356	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Unipak , based on product re-evaluation.
#0-364	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Devin , based on product re-evaluation.
#0-365	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Interboro , based on product re-evaluation.
#0-366	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Valley , based on product re-evaluation.
#0-367	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Pioneer , based on product re-evaluation.
#0-381	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Labatt , based on product re-evaluation.
#0-374	Addendum #1 (10/4): The primary awarded vendor changed from Pyramid to Valley , based on product re-evaluation.
#0-375	Addendum #1 (10/4): The primary awarded vendor changed from Pyramid to Valley , based on product re-evaluation.
#0-387	Addendum #1 (10/4): The primary awarded vendor changed from Pyramid to Gulf , based on product re-evaluation.
#0-370	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Gulf , based on product re-evaluation.
#0-390	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-397	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Labatt , based on product re-evaluation.
#0-398	Addendum #1 (10/4): The primary vendor changed from Valley to Labatt based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley , based on product re-evaluation.
#0-399	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Devin , based on product re-evaluation.
#0-400	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Devin , based on product re-evaluation.
#0-401	Addendum #1 (10/4): The primary vendor changed from Labatt to Devin based on product re-evaluation. The secondary awarded vendor changed from Valley to Labatt , based on product re-evaluation.
#0-402	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Devin , based on product re-evaluation.
#0-403	Addendum #1 (10/4): The primary vendor changed from Valley to Devin based on product re-evaluation. The secondary awarded vendor changed from None to Valley , based on product re-evaluation.
#0-413	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Cup/Lid (#418) Devin=.012 , Gulf=.024, Labatt=.020, Sysco=.017, Valley=.013
#0-414	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation as a pair. Cup/Lid (#419) Devin=.837, Gulf=NoCup, Labatt=NoCup, Sysco=.023, Valley=.015 Cup/Lid (#420) Devin=.016, Gulf=030, Labatt=.121, Sysco=.022, Valley=.015
#0-415	Addendum#1: A secondary vendor, Devin has been selected, based on product re-evaluation. Cup/Lid (#422) Devin=.025, Gulf=042, Labatt=.032, Sysco=.028, Valley=.023 Cup/Lid (#421) Devin=.021 , Gulf=NoCup, Labatt=.033, Sysco=.027, Valley=.022

#0-416	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin based on product re-evaluation. The secondary awarded vendor changed from Devin to Valley , based on product re-evaluation. Cup/Lid (#424) Devin=.027 , Gulf=.046, Labatt=.038, Sysco=.038, Valley=.037
#0-418	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Cup/Lid (#413) Devin=.012 , Gulf=.024, Labatt=.020, Sysco=.017, Valley=.013
#0-419	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation as a pair. Cup/Lid (#414) Devin=.837, Gulf=NoCup, Labatt=NoCup, Sysco=.023, Valley=.015
#0-420	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Valley , based on product re-evaluation as a pair. Cup/Lid (#414) Devin=.016, Gulf=030, Labatt=.121, Sysco=.022, Valley=.015 Addendum#1 (10/4): Sysco corrected lid to match item #0-414 to 7790795 24/100 ct Sys /Pactiv Lid plas clr 1.2-2.5 oz prtn lid. Price decrease from \$26.59 to \$20.65
#0-421	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation as a pair. Cup/Lid (#415) Devin=.021 , Gulf=NoCup, Labatt=.033, Sysco=.027, Valley=.022
#0-422	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Valley . Cup/Lid (#415) Devin=.025, Gulf=042, Labatt=.032, Sysco=.028, Valley=.023 Note: District(s) selected this item as an alternative product in a product evaluation survey. Addendum#1:Valley Grocers: Brand change from DURA DS-400 964422 to EMPRESS EPC400 964422, No price change
#0-424	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin based on product re-evaluation. The secondary awarded vendor changed from Devin to Valley , based on product re-evaluation. Cup/Lid (#416) Devin=.027 , Gulf=.046, Labatt=.038, Sysco=.038, Valley=.037
#0-425	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin based on product re-evaluation. The secondary awarded vendor, Valley remains the same based on product re-evaluation. Cup/Lid (#416) Devin=.027 , Gulf=NoCup, Labatt=.038, Sysco=.036, Valley=.029
#0-426	Addendum #1 (10/4): The primary vendor changed from Sysco to Devin based on product re-evaluation. The secondary awarded vendor changed from Devin to Sysco based on product re-evaluation. <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-429	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Valley . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-437	Addendum #1 (10/4): A secondary awarded vendor, Devin was selected based on product re-evaluation. <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-439	Addendum #1 (10/4): The primary awarded vendor changed from Devin to Sysco based on product re-evaluation. The secondary awarded vendor, Valley remains the same based on product re-evaluation.
#0-441	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Devin , based on product re-evaluation. <i>Note: Product was compared w/ Reyma, Genpack better quality and consistency</i>
#0-442	Addendum #1 (10/4): The primary vendor changed from Devin to Sysco based on product re-evaluation. The secondary awarded vendor changed from Sysco to Devin based on product re-evaluation.
#0-443	Addendum #1 (10/4): The primary vendor changed from Gulf to Sysco based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley based on product re-evaluation.
#0-451	Addendum #1 (10/4): The primary vendor changed from Gulf to Sysco based on product re-evaluation. The secondary awarded vendor changed from Sysco to Valley based on product re-evaluation. <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-452	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Sysco . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-453	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco , based on product re-evaluation.
#0-455	Addendum #1 (10/4): The primary vendor changed from Labatt to Sysco based on product re-evaluation. The secondary awarded vendor changed from None to Labatt based on product re-evaluation.

#0-459	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco , based on product re-evaluation.
#0-461	Addendum #1 (10/4): The primary awarded vendor changed from Labatt to Sysco , based on product re-evaluation.
#0-462	Addendum #1 (10/4): The primary vendor changed from Devin to Sysco based on product re-evaluation. The secondary awarded vendor changed from None to Devin based on product re-evaluation.
#0-464	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin, based on product re-evaluation.
#0-465	Addendum #1 (10/4): The primary awarded vendor changed from Sysco to Devin , based on product re-evaluation.
#0-471	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Sysco , based on product re-evaluation.
#0-474	Addendum #1 (10/4): The primary vendor changed from Gulf to Labatt based on product re-evaluation. The secondary awarded vendor changed from None to Gulf based on product re-evaluation.
#0-478	Addendum #1 (10/4): The primary awarded vendor changed from Gulf to Valley , based on product re-evaluation.
#0-479	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-483	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Valley . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-488	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-489	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-490	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-499	Addendum #1 (10/4): The primary vendor changed from Gulf to Devin based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-505	Addendum #1 (10/4): The primary vendor changed from Sysco to Gulf , based on product re-evaluation. The secondary awarded vendor changed from None to Sysco , based on product re-evaluation.
#0-508	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-509	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-510	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-511	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-512	Addendum #1 (10/4): The primary vendor changed from Gulf to Valley , based on product re-evaluation. The secondary awarded vendor changed from None to Gulf , based on product re-evaluation.
#0-514	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The primary awarded vendor is Unipak . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-515	Addendum #1 (10/4): The primary vendor changed from Labatt to Unipak , based on product re-evaluation. The secondary awarded vendor changed from None to Labatt , based on product re-evaluation.
#0-516	Addendum #1 (10/4): The primary vendor changed from Devin to Interboro , based on product re-evaluation. The secondary awarded vendor changed from None to Devin , based on product re-evaluation.
#0-517	Addendum #1 (10/4): The primary vendor changed from Gulf to Interboro , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Devin , based on product re-evaluation. <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-518	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro , based on product re-evaluation. The secondary awarded vendor changed from None to Valley , based on product re-evaluation.

#0-519	Addendum #1 (10/4): The primary vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-520	Addendum #1 (10/4): The primary vendor changed from Interboro to Valley based on product re-evaluation. The secondary awarded vendor changed from Valley to Interboro , based on product re-evaluation.
#0-522	Addendum #1 (10/4): The primary vendor changed from Valley to Unipak based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-523	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Interboro , based on product re-evaluation.
#0-524	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-526	Addendum #1 (10/4): The primary vendor changed from Valley to Devin based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-527	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-528	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Interboro . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-529	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor, Interboro remains the same based on product re-evaluation.
#0-530	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Devin , based on product re-evaluation.
#0-531	Addendum #1 (10/4): The primary vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Labatt , based on product re-evaluation.
#0-532	Addendum #1 (10/4): The primary vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-533	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Devin , based on product re-evaluation.
#0-534	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-535	Addendum #1 (10/4): The primary vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-536	Addendum #1 (10/4): The primary vendor changed from Valley to Devin , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-537	Addendum #1 (10/4): The primary vendor changed from Valley to Interboro , based on product re-evaluation. The secondary awarded vendor changed from Interboro to Valley , based on product re-evaluation.
#0-538	Addendum #1 (10/4): The primary awarded vendor changed from Valley to Unipak , based on product re-evaluation.
#0-539	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-540	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Valley . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-542	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Gulf . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-543	Addendum #1 (10/4): These items were previously pending evaluation from ROPC members. The primary awarded vendor is Devin . (Pair w/ #198) Devin=0.096 , Gulf=NoLid Liberty=NoLid, Sysco=NoLid, Valley=NoLid

#0-544	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-545	Addendum #1 (10/4): This item was previously pending evaluation from ROPC members. The secondary awarded vendor is Devin . <i>Note: District(s) selected this item as an alternative product in a product evaluation survey.</i>
#0-546	Addendum #1 (10/4): The district requested a dispenser for item #0-245 on October 11. Gulf was the only vendor that bid for this item and was awarded.

For your convenience, the order guide has been revised and posted on the Region One Purchasing Cooperative webpage at www.escl.net/ROPC, Awarded Bids & Proposals.

For additional information or questions, please contact the Region One Purchasing Cooperative at eBuyOne@escl.net:

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