

FOI # 12441

55 Lexington Drive
Pennington, NJ 08534
609-730-0839 (phone)
609-730-0838 (fax)
BJSutker@aol.com (e-mail)



Fax

DAN - Contract period 1/1/2011 -> 12/31/2012

Sorry

To: Daniel D. Duffy
PA NYNJ- FOI Administrator

From: Burt Sutker

Fax: 212-435-7555

Pages: 2

Phone: 212-435-3642

Date: 7/14/2011

Re: FOI Reference # 12441

CC:

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

Dan

Your letter to me of July 11, 2011 follows.

On the PA web site, I found a Contract issued to The 3 M Company covering the contract period of 1/1/2011 through 12/31/2012, entitled " 3 M Reflective Materials Requirements " with an amount of \$350,000. The Reference number was 4600008458.

This is the document that I would like to have under freedom of information and hope that the additional information allows you to locate the document.

Sincerely,

Burton J. Sutker

THE PORT AUTHORITY OF NY & NJ

*Sheree Van Duyne
Acting FOI Administrator*

September 12, 2011

Mr. Burton Sutker
SBS Systems, LLC
55 Lexington Drive
Pennington, NJ 08534

Re: Freedom of Information Reference No. 12441

Dear Mr. Sutker:

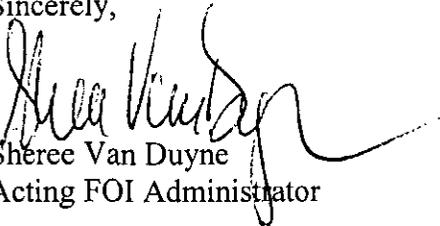
This is a response to your July 8, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for a copy of Contract No. 4600008458 for reflective materials.

Material responsive to your request and available under the Policy, which consists of 2 pages, is enclosed, for a 50¢ photocopying charge for this material (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

Certain material responsive to your request is exempt from disclosure pursuant to exemption (2) of the Policy.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,



Sheree Van Duyne
Acting FOI Administrator

Enclosure

225 Park Avenue South
17th Floor
New York, NY 10003
T: 212-435-7348 F: 212-435-7555



THE PORT AUTHORITY OF NY & NJ
 1 Madison Avenue, 7th Floor, New York NY 10010

3M COMPANY
 BUILDING 225-5S-08
 3M CENTER
 SAINT PAUL MN 55144-1000

CONTRACT	
Contract Number/Date	4600008458 / 12/17/2010
Contact person/Telephone	Dinesh Chheda/212-435-3932
Our fax number	212-435-3959

Your vendor number with us
 100031

Please deliver to:
 Port Newark - Eliz Marine Terminal
 260 Kellogg Street
 Port Newark NJ 07114

Valid from: 01/01/2011
 Valid to: 12/31/2012

Item	Material	Unit	Description	Price per unit	Net value
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3M Reflective Material

Two-year Requirements contract effective 1/01/11 thru 12/31/12 with Prices in accordance with New York State Group 38625, Award #20867, Contract #PC63279.

3M Company contact person: Glenn D. Schilling Tel/Fax 631-239-5555, cell

THE PORT AUTHORITY OF NY & NJ RESERVES THE RIGHT TO PURCHASE ANY ITEM OFF THE NYS CONTRACT AND/OR ANY SPECIAL ITEMS OR PRODUCTS WHICH 3M PRODUCES NECESSARY FOR SIGN MAKING AND TRAFFIC CONTROL (REFLECTIVE AND NON-REFLECTIVE SHEETING AND OTHER TRAFFIC CONTROL DEVICES).

MATERIALS AND INVOICES TO BE DELIVERED TO:

PORT AUTHORITY SIGN SHOP
 BLDG. 255 PORT STREET
 PORT NEWARK, NJ 07114
 Attn: MICHAEL MORONEY (973) 589-7870

BETWEEN THE HOURS OF 6:00 AM AND 1:30 PM



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

3M COMPANY
3M CENTER
SAINT PAUL MN 55144-1000

Contract Number/Date
4600008458 / 12/17/2010

Page 2 Of 2

Item	Material Quantity	Unit	Description Price per unit	Net value
00010	350,000	Perf. unit	REQUIREMENTS CONTRACT FOR 3M MATERIALS 1.00	350,000.00
<hr/>				350,000.00

Dinesh Chheda

For Director,
Procurement Department