

From: mike@bergenbrookside.net
Sent: Tuesday, March 13, 2012 3:48 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Michael
Last Name: Salemme
Company: Bergen Brookside Towing, Inc.
Mailing Address 1: 83 Zabriskie Street
Mailing Address 2:
City: Hackensack
State: NJ
Zip Code: 07601
Email Address: mike@bergenbrookside.net
Phone: 2013428253
Required copies of the records: No

List of specific record(s):

A list of all current towing contracts that the Port Authority currently holds with vendors, including the date of contract expiration.

Daniel D. Duffy
FOI Administrator

June 5, 2012

Mr. Michael Salemme
Bergen Brookside Towing, Inc.
83 Zabriskie Street
Hackensack, NJ 07601

Re: Freedom of Information Reference No. 13055

Dear Mr. Salemme:

This is a response to your March 13, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for a list of all current towing contracts including the date of the contracts' expiration.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13055-C.pdf>. Paper copies of the available records are available upon request.

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

Very truly yours,



Daniel D. Duffy
FOI Administrator



August 13, 2010

Ron Smith, President
Cartoons Auto Collision Corp.
d/b/a Precision Collision Auto Body
123-17 101 Ave
Richmond Hill, NY 11419

**RE: CONTRACT FOR TOWING SERVICES OF PORT AUTHORITY
VEHICLES; BID # 21644; CONTRACT # 4600008303; PURCHASE
ORDER # 4500061656**

Dear Mr. Montalbano:

Your bid dated July 6, 2010, including addenda # 1 and # 2 dated July 10, 2010, addressing the referenced Contract has been accepted. The term of this Contract shall be for a three (3) year period effective August 17, 2010 through August 16, 2013 subject to earlier termination or extension as provided for in the Contract. The Total Estimated Contract Price for this period is \$160,175.

In accordance with the insurance provisions of the above referenced Contract, and prior to the commencement of work, you shall submit an original Certificate of Insurance to the Port Authority of NY & NJ, Jim Monreale, Contract Administrator, 240 Erie Street, Jersey City, NJ 07310.

Your facility contact is Jim Monreale who can be reached at (201) 216-2375. If you have any questions concerning the award of this contract, please contact Kathy Leslie Whelan at (212) 435-3929.

For invoicing and correspondence purposes, Purchase Order # 4500061656 has been assigned to this Contract.

Very truly yours,

for Jane Ceterko
Manager
Purchasing Services Division



THE PORT AUTHORITY OF NY & NJ

*Lillian D. Valenti
Director, Procurement*

May 27, 2010

OVERNIGHT MAIL & FAX (201) 931-1179

John Tumino, President and CEO
Tumino's Towing, Inc.
37 Emerson Street
Ridgefield Park, NJ 07660

**RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE HUDSON RIVER CROSSINGS; PROPOSAL #
14612; CONTRACT #R14612; FIRST TWO-YEAR EXTENSION PERIOD**

Dear Mr. Tumino:

In accordance with page 22, section 2, Duration, the above referenced contract is hereby extended for the first, two-year extension period effective August 1, 2010 through July 31, 2012. In addition, in accordance with page 22, section 3, Options/Escalation, to adjust pricing you must request such adjustments in writing to the established rates within 10 days of this notice. All other terms and conditions shall remain the same.

Please make sure a current original Certificate of Insurance is on file with the Port Authority of NY & NJ, General Manager, Risk Management, 225 Park Avenue South, 12th floor, New York, New York 10003.

Your facility contact is Anthony Carvagno who can be reached at (212) 435-4885. If you have any questions regarding this extension, contact Kathy Leslie Whelan at (212) 435-3929.

Very truly yours,

Jane Ceterko
Manager
Purchasing Services Division

*One Madison Avenue, 7th Floor
New York, NY 10010
T: 212 435 8427*



THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement Department

July 15, 2008

OVERNIGHT MAIL & FAX (201) 931-1179

John Tumino, President and CEO
Tumino's Towing, Inc.
37 Emerson Street
Ridgefield Park, NJ 07660

**RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE HUDSON RIVER CROSSINGS; PROPOSAL # 14612;
CONTRACT #R14612**

Dear Mr. Tumino:

The Port Authority of New York and New Jersey ("The Port Authority" or "the Authority") hereby offers to enter into an agreement, as hereinafter set forth ("the Agreement") with Tumino's Towing, Inc., ("the Contractor") for the performance of the above-referenced services.

The Agreement between the parties shall consist of the following, stated in order of precedence in case of conflict or inconsistency:

1. this Letter of Acceptance.
2. the Contractor's response to the Port Authority's Request for Clarification and Best and Final Offer dated April 2, 2008.
3. the following sections of the Contractor's Proposal dated January 23, 2008: Letter of Transmittal and Executive Summary; Exhibit A – Rate Proposal Sheet; Exhibit B – Mileage Sheet; Exhibit D – Acceptable Modes of Payment Sheet; Exhibit E – Towing/Recovery Key Quality Factors Statement; Tumino's Towing, Inc., Employee List and Years of Experience; Driver's Vehicle Inspection Report, Background Check Plan; Call-In Service Logs; Exhibit G – Towing/Recovery Equipment Inventory; Exhibit H – Impound Facilities; Exhibit I – Exceptions; M/WBE Participation Plan; Letter dated January 25, 2008 identifying heavy duty recoveries.

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New York, NY 10010
T: 212 435 8427

4. the Port Authority's Request for Proposal (RFP) entitled "Light and Heavy Duty Towing and Vehicle Impound Services at the Hudson River Crossings" and Addenda #1, #2, and #3, thereto issued by the Port Authority.

This Agreement shall be in effect for a two (2) year period commencing on August 1, 2008 and terminating on July 31, 2010 subject to earlier termination or extension as provided in the Agreement. For administrative purposes, this Agreement will be assignment Contract #R14612.

If you are in agreement with the above, please indicate such agreement by signing the duplicate originals of this Letter of Acceptance below and returning both to the attention of Kathy Leslie Whelan, One Madison Ave, 7th Floor, New York, NY 10010. A copy is enclosed for your records.

Very truly yours,

The Port Authority of New York & New Jersey

By: Jane Peterbo *approved*
Title: Director of Procurement Department
Date: 7-17-08

Agreed:
Tumino's Towing, Inc. John Tumino

By: [Signature]
Title: President
Date: July 17, 2008



THE PORT AUTHORITY OF NY & NJ

March 31, 2011

OVERNIGHT MAIL & FAX (732) 541-8779

Sean Cody, President
B&L Tire Service, Inc.
t/a B&L Towing
100 Minue Street
Carteret, NJ 07008

**RE: RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE NEW JERSEY MARINE TERMINALS; PROPOSAL
#16945; CONTRACT #R16945; FIRST TWO-YEAR EXTENSION PERIOD**

Dear Mr. Cody:

In accordance with Page 22, Section 2, Duration, the above-referenced Contract is hereby extended for the first two-year extension period effective May 1, 2011 through April 30, 2013. In addition, we are in receipt of your March 25, 2011 email requesting a price adjustment to your quoted unit prices. In accordance with Page 22, Section 3, Options/Escalation, effective May 1, 2011 through April 30, 2013, your current unit prices shall be adjusted by the Consumer Price Index of 1.9983 percent. All other terms and conditions remain the same.

Please make sure a current original Certificate of Insurance is on file with the Port Authority of NY&NJ, General Manager, Risk Management, 225 Park Avenue South, 12th floor, New York, NY 10003.

Your facility contact is Tom Chmielewski who can be reached at (973) 690-3480. If you have any questions regarding this extension, please contact me at (212) 435-3910.

Sincerely,

Margaret D'Emic
Sr. Contracts Specialist
Procurement Department



THE PORT AUTHORITY OF NY & NJ

*Lillian D. Valenti
Director, Procurement*

April 28, 2009

OVERNIGHT MAIL & FAX (732) 541-8779

Sean Cody, President
B&L Tire Service, Inc.
t/a B&L Towing
100 Minue Street
Carteret, NJ 07008

**RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE NEW JERSEY MARINE TERMINALS; PROPOSAL
16945; CONTRACT #R16945**

Dear Mr. Cody:

The Port Authority of New York and New Jersey ("The Port Authority" or "the Authority") hereby offers to enter into an agreement, as hereinafter set forth ("the Agreement") with B&L Tire Service, Inc., t/a B&L Towing ("the Contractor") for the performance of the above-referenced services.

The Agreement between the parties shall consist of the following, stated in order of precedence in case of conflict or inconsistency:

1. this Letter of Acceptance.
2. the Contractor's response to the Port Authority's Request for Best and Final Offer dated February 13, 2009 where the percentage fee due the Port Authority shall be 30% based on a second award for these services at Staten Island Bridges.
3. the following sections of the Contractor's Proposal: Letter of Transmittal; Executive Summary; Section F., Technical Aspects of the Services Performed; Contractor's Identity Check/Background Screening Plan; Subcontractor - Atlantic Response, Inc.; Exhibit G - Towing/Recovery Equipment Inventory; Attachment E, Added Information for B&L Tire Service, Inc.; Exhibit H - Impound Facilities; Attachment A, Agreement on Terms of Discussion; Exhibit A - Rate Proposal Sheet which includes additional Rate and Equipment; Exhibit B - Mileage Sheet; Exhibit D - Acceptable Modes of Payment Sheet; Exhibit E -

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New York, NY 10010
T: 212 435 8427*



THE PORT AUTHORITY OF NY & NJ

Towing/Recovery Key Quality Factors Statement; Exhibit I – Exceptions;
M/WBE Participation Plan; Exhibit K – Certified Environmentally Preferable
Products/Practices; fax transmittals of March 26, 2009 and March 30, 2009.

4. the Port Authority's Request for Proposal (RFP) entitled "Light and Heavy Duty Towing and Vehicle Impound Services at the New Jersey Marine Terminals" and Addendum #1 thereto issued by the Port Authority.

This Agreement shall be in effect for a two (2) year period commencing on May 1, 2009 and terminating on March 31, 2011 subject to earlier termination or extension as provided in the Agreement. For administrative purposes, this Agreement will be assignment Contract #R16945.

If you are in agreement with the above, please indicate such agreement by signing the duplicate originals of this Letter of Acceptance below and returning both to the attention of Kathy Leslie Whelan, One Madison Ave, 7th Floor, New York, NY 10010. A copy is enclosed for your records.

Very truly yours,

The Port Authority of New York & New Jersey

By: *Green D. Valente*
Title: Director of Procurement Department
Date: 4/29/09

approved
T. A.
4/28/09

Agreed:
B&L Tire Service, Inc.
t/a B&L Towing

By: *[Signature]*
Title: *PRES.*
Date: 4-29-09



THE PORT AUTHORITY OF NY & NJ

March 31, 2011

OVERNIGHT MAIL & FAX (732) 541-8779

Sean Cody, President
B&L Tire Service, Inc.
t/a B&L Towing
100 Minue Street
Carteret, NJ 07008

**RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE STATEN ISLAND BRIDGES; PROPOSAL # 16946;
CONTRACT #R16946; FIRST TWO-YEAR EXTENSION PERIOD**

Dear Mr. Cody:

In accordance with Page 22, Section 2, Duration, the above-referenced Contract is hereby extended for the first two-year extension period effective May 1, 2011 through April 30, 2013. In addition, we are in receipt of your March 25, 2011 email requesting a price adjustment to your quoted unit prices. In accordance with Page 22, Section 3, Options/Escalation, effective May 1, 2011 through April 30, 2013, your current unit prices shall be adjusted by the Consumer Price Index of 1.9983 percent. All other terms and conditions remain the same.

Please make sure a current original Certificate of Insurance is on file with the Port Authority of NY&NJ, General Manager, Risk Management, 225 Park Avenue South, 12th floor, New York, NY 10003.

Your facility contact is Olga Krueger who can be reached at (718) 390-2523. If you have any questions regarding this extension, please contact me at (212) 435-3910.

Sincerely,

Margaret D'Emic
Sr. Contracts Specialist
Procurement Department

One Madison Avenue
New York, NY 10010
T: 212 435 7000



THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement

April 28, 2009

OVERNIGHT MAIL & FAX (732) 541-8779

Sean Cody, President
B&L Tire Service, Inc.
t/a B&L Towing
100 Minue Street
Carteret, NJ 07008

**RE: LIGHT AND HEAVY DUTY TOWING AND VEHICLE IMPOUND
SERVICES AT THE STATEN ISLAND BRIDGES; PROPOSAL # 16946;
CONTRACT #R16946**

Dear Mr. Cody:

The Port Authority of New York and New Jersey ("The Port Authority" or "the Authority") hereby offers to enter into an agreement, as hereinafter set forth ("the Agreement") with B&L Tire Service, Inc., t/a B&L Towing ("the Contractor") for the performance of the above-referenced services.

The Agreement between the parties shall consist of the following, stated in order of precedence in case of conflict or inconsistency:

1. this Letter of Acceptance.
2. the Contractor's response to the Port Authority's Request for Best and Final Offer dated February 13, 2009 where the percentage fee due the Port Authority shall be 30% based on a second award for these services at the New Jersey Marine Terminals.
3. the following sections of the Contractor's Proposal: Letter of Transmittal; Executive Summary; Section F., Technical Aspects of the Services Performed; Contractor's Identity Check/Background Screening Plan; Subcontractor - Atlantic Response, Inc.; Exhibit G - Towing/Recovery Equipment Inventory; Attachment E, Added Information for B&L Tire Service, Inc.; Exhibit H - Impound Facilities; Attachment A, Agreement on Terms of Discussion; Exhibit A - Rate Proposal Sheet which includes additional Rate and Equipment; Exhibit B -

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T: 212 435 8427*



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Mileage Sheet; Exhibit D – Acceptable Modes of Payment Sheet; Exhibit E – Towing/Recovery Key Quality Factors Statement; Exhibit I – Exceptions; M/WBE Participation Plan; Exhibit K – Certified Environmentally Preferable Products/Practices; fax transmittals of March 26, 2009 and March 30, 2009.

4. the Port Authority's Request for Proposal (RFP) entitled "Light and Heavy Duty Towing and Vehicle Impound Services at the Staten Island Bridges" and Addendum #1 thereto issued by the Port Authority.

This Agreement shall be in effect for a two (2) year period commencing on May 1, 2009 and terminating on April 30, 2011 subject to earlier termination or extension as provided in the Agreement. For administrative purposes, this Agreement will be assignment Contract #R16946.

If you are in agreement with the above, please indicate such agreement by signing the duplicate originals of this Letter of Acceptance below and returning both to the attention of Kathy Leslie Whelan, One Madison Ave, 7th Floor, New York, NY 10010. A copy is enclosed for your records.

Very truly yours,

The Port Authority of New York & New Jersey

By: Leeia Valenti
Title: Director of Procurement Department
Date: 4/29/09

approved
1/1
4/29/09

Agreed:
B&L Tire Service, Inc.
v/a B&L Towing

By: [Signature]
Title: Ops.
Date: 4-28-09

THE PORT AUTHORITY OF NY & NJ

February 22, 2012

Mr. Michael Mazzio
President
Mike's Heavy Duty Towing, Inc.
816 Liberty Avenue
Brooklyn, NY 11208

**RE: CONTRACT TO PROVIDE TOWING AND MOTORIST ASSISTANCE SERVICES AT
JOHN F. KENNEDY INTERNATIONAL AIRPORT; RFP NO. 16867; CONTRACT
#4600007694; PURCHASE ORDER #4500060147- FIRST-ONE YEAR OPTION PERIOD**

Dear Mr. Mazzio:

In accordance with Attachment B, Part I, "Contract Specific Terms and Conditions for Facility Services", Page 9, Section 3, entitled "Duration", The Port Authority of New York and New Jersey hereby extends the above-referenced Contract for the first one (1) year option period effective April 1, 2012 to March 31, 2013. Pricing for this option period shall be in accordance with your proposed fees listed in the "Best and Final Offer, Cost Proposal Forms, Estimated Option Year 1" for this Contract. All other terms and conditions of the existing contract shall remain unchanged and in full force and in effect.

If, however, a future review by our Audit Department indicates a modification to this adjustment is proper under the Contract, it will be done accordingly, and contract compensation will be retroactively adjusted. Nothing herein shall be construed as a waiver by the Port Authority of any of its rights or remedies under the Contract, or as the exercise by the Port Authority of any extension rights thereunder.

Please make sure a current original Certificate of Insurance for this Contract is on file with the Port Authority of NY&NJ. Please send your updated certificates to Mr. Stephen DiTomasso, Kennedy International Airport, Building 14, 2nd floor, Jamaica NY 11430. This certificate must be annotated with CITS Tracking Number 2858.

For invoicing and correspondence purposes, continue to use Purchase Order No. 4500060147.

Your facility contact person is Mr. Stephen DiTomasso who can be reached at (718) 244-4159. For questions concerning this extension, please contact Margaret D'Emic at (201) 395-3410.

Sincerely,



Kathy Leslie Whelan, Manager
Commodities and Services Division
Procurement Department

Procurement Department
2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302



THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement

UPS
March 24, 2009

Mike's Heavy Duty Towing Inc.
816 Liberty Avenue
Brooklyn, NY 11208
Attn: Mr. Michael Mazzio, President

RE: CONTRACT TO PROVIDE TOWING AND MOTORIST ASSISTANCE
SERVICES AT JOHN F. KENNEDY INTERNATIONAL AIRPORT; RFP # 16876,
CONTRACT #4600007694, PURCHASE ORDER #4500060147

Dear Mr. Mazzio,

This letter will set forth the terms of the agreement ("Agreement") between the Port Authority of New York and New Jersey ("Port Authority") and Mike's Heavy Duty Towing Inc. pursuant to which Mike's Heavy Duty Towing Inc. will perform provide towing and motorist assistance services at John F. Kennedy International Airport subject to the provisions of this letter of award.

The term of the Agreement shall commence on April 1, 2009 at 12:01 a.m. and unless sooner terminated, revoked or extended as provided in the Agreement, shall expire on 11:59 p.m. on March 31, 2012. You agree to a start up time of five days from the date of this letter to the commencement date of this Agreement to prepare and provide the Towing and Motorist Assistance Services required hereunder, including but not limited to, procurement of all necessary labor and supervision, training, vehicles, equipment and uniforms. In addition, this Agreement provides for two one-year options and an additional one hundred twenty (120) day extension that the Port Authority may elect to exercise.

The Agreement between the parties shall consist of the following documents as attached and in case of a conflict between or among said documents, their precedence shall be in the following descending order.

1. This Letter of Award, which shall control over all other documents
2. The Best and Final Offer Cost Proposal Forms from Mike's Heavy Duty Towing Inc. dated December 19, 2008

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New York, NY 10010
T: 212 435 8427



THE PORT AUTHORITY OF NY & NJ

3. The M/WBE Participation Plan from Mike's Heavy Duty Towing Inc. dated December 19, 2008
4. Questions and clarification responses from Mike's Heavy Duty Towing Inc. dated December 18, 2008
5. Questions and clarification responses from Mike's Heavy Duty Towing Inc. pages 1 through 9 not dated
6. The Proposal as submitted by Mike's Heavy Duty Towing Inc. dated November 25, 2008
7. The Request for Proposal #16876 modified to include:

Under Attachment B, Section 4. A. add:

FEES PAYABLE BY PATRON FOR TOWING SERVICES

iv. A Heavy Duty Tow fee of Three Hundred Fifty Dollars and No Cents (\$350.00) shall be payable for a tow of a truck, bus, etc.

Under Attachment B Section 23, A. 6. Inspect unit that is unattended prior to being towed; including backseat.

Except as they have been identified above, no other documents or submission by the Contractor are to be considered a part of this Contract.

The above referenced purchase order number will be used for reference on all invoices submitted to the Port Authority. Please direct any payment issues to the Port Authority's Accounts Payable Unit at 201-216-6887. Questions in regard to this Agreement may be directed to the Contract Administrator Ronnie Bendernagel at 718-244-4101. Any other questions may be directed to Priscilla Duncan of the Port Authority's Procurement Department at 212-435-3946.

If you are in agreement with the above, please indicate such agreement by signing both duplicate originals of this letter at the lower left and returning both original copies of this document to the attention of Ms. Priscilla Duncan at the address above. When signed by the Port Authority you will receive an executed original copy of the document.

Sincerely,


Lillian Valenti
Director, Procurement Department
Port Authority of New York and New Jersey



Date 3/27/09



THE PORT AUTHORITY OF NY & NJ

AGREED:

Mike's Heavy Duty Towing Inc.

By: Michael Mazza
Sign Name

Michael Mazza
Print Name

Title: Vice President

Date: 3-24-09

THE PORT AUTHORITY OF NY & NJ

VIA MAIL AND EMAIL (ismr5@aol.com)

December 13, 2011

Ms. Michelle Schulz
J&S Towing
2104 Springfield Avenue/P.O. Box 187
Vauxhall, NJ 07088

**RE: TOWING AND STORAGE SERVICES FOR VEHICLES AT NEWARK LIBERTY
INTERNATIONAL AND TETERBORO AIRPORTS - BID NO. 26499, CONTRACT
NO. 460008923; PURCHASE ORDER NO. 4500062939**

Dear Ms. Schulz:

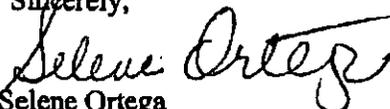
Your bid, including Addendum No. 1 and email to Margaret D'Emic dated November 1, 2011, where you withdraw the "Rates for Extra Work" and "Heavy Duty Recovery Rates/Air Bags and Labor & Specialty Rates", addressing the subject Contract has been accepted. The term of this Contract shall be for the three (3) years effective December 14, 2011 through December 13, 2014, subject to earlier termination or extension as provided for in the Contract.

Your insurance certificates required for this Contract in Part III, Paragraph 6 entitled "Insurance" have been forwarded to our Risk Financing Unit for review.

Your facility contact is Ms. Debra Walsh, who can be reached at (973) 961-6322. If you have any questions concerning the award of this Contract, please contact Margaret D'Emic at (201) 395-3410.

For invoicing and correspondence purposes, please use Purchase Order Number No. 4500062939.

Sincerely,


Selene Ortega
Procurement Contracts Manager
Commodities and Services Division
Procurement Department

Procurement Department
2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302