

Torres Rojas, Genara

FOI#14835

From: teisenman@safespan.com
Sent: Wednesday, April 09, 2014 9:14 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh
Subject: Freedom of Information Online Request Form

Information:

First Name: Tom
Last Name: Eisenman
Company: Safespan Platform Systems, Inc
Mailing Address 1: 252 Fillmore Ave
Mailing Address 2:
City: Tonawanda, NY 14150
State: NY
Zip Code: 14150
Email Address: teisenman@safespan.com
Phone: 7166941100
Required copies of the records: Yes

List of specific record(s):

Copy of payment bond andor labormaterial bond for Lincoln Tunnel Helix Project LT-234.026 for General Contractorbonded principal andor Subcontractor T.D.A. Construction Companybonded principal.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

April 21, 2014

Mr. Tom Eisenman
Safespan Platform Systems, Inc.
252 Fillmore Avenue
Tonawanda, NY 14150

Re: Freedom of Information Reference No. 14835

Dear Mr. Eisenman:

This is a response to your April 9, 2014 request, which has been processed under the Port Authority's Freedom of Information Code, for a copy of payment bond and/or labor/material bond for the Lincoln Tunnel Helix Project LT-234.026 for General Contractor/bonded principal and/or Subcontractor T.D.A. Construction Company/bonded principal.

Please be advised that we have searched our files and found no documents responsive to the request.

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

Sincerely,



Daniel D. Duffy
FOI Administrator

Enclosure

THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement

December 13, 2011

VIA FACSIMILE AND UPS NEXT DAY DELIVERY

El Sol Contracting And Construction Corp.
43-06 54th Road
Maspeth, NY 11378

SUBJECT: LINCOLN TUNNEL – STRUCTURAL REHABILITATION AND REPAVING OF
THE HELIX – CONTRACT LT-234.026
PURCHASE ORDER ULT234026

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond

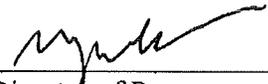
Your attention is directed to the clause of the Contract entitled “Time for Completion and Damages for Delay” and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are “General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract”.

In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.

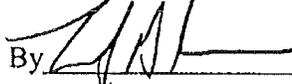
Very truly yours,

THE PORT AUTHORITY OF NEW YORK
AND NEW JERSEY

BY 
Director of Procurement

Approved as to form:

Darrell Buchbinder
General Counsel

By 
Attorney

Date 11/29/11

2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302
T: 201 395 7477