

Torres Rojas, Genara

From: joseph@etnapt.com
Sent: Monday, August 18, 2014 10:35 AM
To: Duffy, Daniel; American, Heavyn-Leigh
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: joseph
Last Name: dallachiara
Company: Etna Prestige Technology,inc
Mailing Address 1: 46 Harriet place
Mailing Address 2:
City: lynbrook
State: NY
Zip Code: 11563
Email Address: joseph@etnapt.com
Phone: 516593-2111
Required copies of the records: Yes

List of specific record(s):

TITLE: HVAC FAN MAINTENANCE AND AIR MONITORING SYSTEMS AT THE PORT AUTHORITY BUS TERMINAL, NEW YORK,NY looking for last awarded bid amount. It would be the expiring contract price. Thank you

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

September 2, 2014

Mr. Joseph Dallachiarra
Etna Prestige Technology, Inc.
46 Harriet Place
Lynbrook, NY 11563

Re: Freedom of Information Reference No. 15225

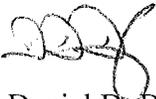
Dear Mr. Dallachiarra:

This is in response to your August 18, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for a copy of records related to the last awarded bid amount for the HVAC Fan Maintenance and Air Monitoring System at the Port Authority Bus Terminal, New York.

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/15225-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



THE PORT AUTHORITY OF NY & NJ

October 3, 2008

MAIL AND VIA FAX TO (212) 843-1616

Mr. Frank Pagano, Service Account Manager
Johnson Controls
60 E 42 Street, 41 Floor
New York, NY 10165

**RE: HVAC FAN MAINTENANCE AND AIR MONITORING SYSTEMS AT THE
PORT AUTHORITY BUS TERMINAL, NEW YORK, NY 10018; BID #16262,
CONTRACT #4600007479, PURCHASE ORDER 4500058572**

Dear Mr. Pagano:

Your bid including Addendum no. 1, addressed to the referenced contract has been accepted. The term of this contract shall be for a three (3) year period commencing on October 20, 2008 and unless otherwise terminated, shall expire on October 19, 2011. Additionally, you clarified your pricing on page 14, Exhibit D of Part IV, titled "Compensation For Parts And Equipment", via an email of August 29, 2008, that you are offering a 10% discount on an estimated net cost of \$20,000.00. The correct estimated total for the three (3) year period in Exhibit D is \$18,000.00.

Prior to the commencement of work, please submit to the Port Authority your insurance certificate as required in the contract under Part III, Paragraph 6, titled "Insurance". You must submit an original Certificate of Insurance to the Port Authority of NY & NJ, General Manager, Risk Management, 225 Park Avenue South, 12th Floor, New York, NY 10003 (Attention: Certificate Review) and a copy of the certificate to Bernie D'Aleo at the Port Authority Bus Terminal, 625 8th Avenue, B3 Level, New York, NY 10018. Please reference CIT #3247N.

Please note that for payments, invoicing and administrative purposes, Purchase Order #4500058572 has been assigned to this contract.

The Contract Administrator is Mr. Bernie D'Aleo, who can be reached at telephone no. (212) 502-2472. If you have any questions concerning the award of this contract, please contact Mr. Dinesh M. Chheda, Senior Contracts Specialist at (212) 435-3932.

Very truly yours,

Lillian Valenti,
Director
Procurement Department

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