

**Torres Rojas, Genara**

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**From:** gmatusewicz@elongo.com  
**Sent:** Thursday, August 28, 2014 2:41 PM  
**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: Longo  
Company: Longo Electrical-Mechanical  
Mailing Address 1: 1 Harry Shupe Blvd  
Mailing Address 2:  
City: Wharton  
State: NJ  
Zip Code: 07885  
Email Address: [gmatusewicz@elongo.com](mailto:gmatusewicz@elongo.com)  
Phone: 973-537-0400  
Required copies of the records: No

List of specific record(s):

For Bid 36073 - re: 122613 Preventative Maintenance, Inspection, Cleaning, Testing, Calibration Repair of Electrical Equipment at the Chiller Refrigeration Plant at Newark Liberty International Airport. Kindly provide complete bid results. Please indicate and show the winning bidder and winning bid amount with all other bid results. Email notification with attachment of results is preferred. Thank you.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

September 4, 2014

Mr. Joseph Longo  
Longo Electrical-Mechanical  
1 Harry Shupe Blvd.  
Wharton, NJ 07885

Re: Freedom of Information Reference No. 15256

Dear Mr. Longo:

This is in response to your August 28, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for copies of the following records related to Bid 36073 - re: 122613 Preventative Maintenance, Inspection, Cleaning, Testing, Calibration Repair of Electrical Equipment at the Chiller Refrigeration Plant at Newark Liberty International Airport: complete bid results, the winning bidder and winning bid amount with all other bid results.

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/15256-C.pdf>. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to exemptions (1) and (4) of the Code.

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Attachment

225 Park Avenue South, 17th FL  
New York, NY 10003  
T: 212 435 3642 F: 212 435 7555

# THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302

## INVITATION FOR BID/PUBLIC BID OPENING BID INFORMATION

ISSUED DATE: December 26, 2013

**TITLE:** Preventative Maintenance, Inspection, Cleaning, Testing, Calibration and Repair of Electrical Equipment at the Chiller and Refrigeration Plant at Newark Liberty International Airport

**BID NO.:** 36073

SUBMIT SEALED BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS  
WHERE THEY WILL BE PUBLICLY OPENED AND READ

**BID DUE DATE:** January 14, 2014

**TIME:** 11:00 AM

**BUYER NAME:** Emily Baxter

**PHONE NO.:** (201) 395-3421

**EMAIL:** ebaxter@panynj.gov

### BIDDER INFORMATION (TO BE COMPLETED BY THE BIDDER) (PLEASE PRINT)

Reuter & Hanney, Inc

(NAME OF BIDDING ENTITY)

149 Railroad Drive

(ADDRESS)

Ivyland, PA 18974

(CITY, STATE AND ZIP CODE)

Matthew Mingione - Project manager

215-364-5333

(REPRESENTATIVE TO CONTACT-NAME & TITLE

(TELEPHONE)

Exemption (1/4)

215-364-5365

(FEDERAL TAX I.D. NO.)

(FAX NO.)



BUSINESS CORPORATION

PARTNERSHIP

INDIVIDUAL

OTHER (SPECIFY): \_\_\_\_\_

01-14-14 11:23 IN

Pricing Sheet

Item No.	Items Of Work	Estimated Quantity		Unit Price		Estimated Contract Price
1	Preventative maintenance, inspection, cleaning, calibration and testing of electrical equipment - LUMP SUM	1	X	\$ <u>45,260.00</u>	=	\$ <u>45,260.00</u>
2	Hourly work - Repairs* during Regular Hours	25	X	\$ <u>145.00</u>	=	\$ <u>3,625.00</u>
3	Hourly work - Repairs* during Overtime Hours	5	X	\$ <u>210.00</u>	=	\$ <u>1,050.00</u>

\*Repair of any electrical equipment, involved under this contract, deemed to be unsafe, requiring repairs or found in an inoperable condition

TOTAL ESTIMATED CONTRACT PRICE

\$ 49,935.00

(SUM OF ITEMS 1-3)

01-14-14 11:24 IN

PART IV - SIGNATURE SHEET, NAME AND RESIDENCE OF PRINCIPALS SHEET AND PRICING SHEET(S)

PART IV - 5

Rev. 2/12/10 (PA/PATH)

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JERSEY CITY, NJ 07302

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BUYER NAME: Emily Baxter

PHONE NO.: (201) 395-3421

EMAIL: ebaxter@panynj.gov

### BIDDER INFORMATION (TO BE COMPLETED BY THE BIDDER) (PLEASE PRINT)

Longo Electrical-Mechanical, Inc.  
(NAME OF BIDDING ENTITY)

1 Harry Shupe Blvd.  
(ADDRESS)

Wharton, NJ 07885  
(CITY, STATE AND ZIP CODE)

Joseph M. Longo, President 973-537-0400  
(REPRESENTATIVE TO CONTACT-NAME & TITLE) (TELEPHONE)

Exemption (1/4) 973-537-0404  
(FEDERAL TAX I.D. NO.) (FAX NO.)

BUSINESS CORPORATION  PARTNERSHIP  INDIVIDUAL

OTHER (SPECIFY): \_\_\_\_\_

01-14-14 A11:18 IN

Pricing Sheet

Item No.	Items Of Work	Estimated Quantity		Unit Price		Estimated Contract Price
1	Preventative maintenance, inspection, cleaning, calibration and testing of electrical equipment - LUMP SUM	1	X	\$ <u>54,600<sup>00</sup></u>	=	\$ <u>54,600<sup>00</sup></u>
2	Hourly work - Repairs* during Regular Hours	25	X	\$ <u>85<sup>00</sup></u>	=	\$ <u>2,125<sup>00</sup></u>
3	Hourly work - Repairs* during Overtime Hours	5	X	\$ <u>180<sup>00</sup></u>	=	\$ <u>900<sup>00</sup></u>

\*Repair of any electrical equipment, involved under this contract, deemed to be unsafe, requiring repairs or found in an inoperable condition

TOTAL ESTIMATED CONTRACT PRICE

\$ 57,625<sup>00</sup>

(SUM OF ITEMS 1-3)

01-14-14 A11:19 IN

**THE PORT AUTHORITY OF NY & NJ**

**PROCUREMENT DEPARTMENT  
2 MONTGOMERY STREET, 3<sup>RD</sup> FL.  
JERSEY CITY, NJ 07302**

**INVITATION FOR BID/PUBLIC BID OPENING  
BID INFORMATION**

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**TIME: 11:00 AM**

**BUYER NAME: Emily Baxter**

**PHONE NO.: (201) 395-3421**

**EMAIL: ebaxter@panynj.gov**

**BIDDER INFORMATION  
(TO BE COMPLETED BY THE BIDDER)  
(PLEASE PRINT)**

SCOTT TESTING INC

(NAME OF BIDDING ENTITY)

1698 FIFTH AVE

(ADDRESS)

EWING, NJ 08638

(CITY, STATE AND ZIP CODE)

RUSS SORBELLO

(609) 882-2400

(REPRESENTATIVE TO CONTACT-NAME & TITLE

(TELEPHONE)

Exemption (1/4)

(609) 882-5660

(FEDERAL TAX I.D. NO.)

(FAX NO.)

BUSINESS CORPORATION  PARTNERSHIP  INDIVIDUAL

OTHER (SPECIFY): \_\_\_\_\_

01-14-14 A11:21 IN

Pricing Sheet

Item No.	Items Of Work	Estimated Quantity		Unit Price		Estimated Contract Price
1	Preventative maintenance, inspection, cleaning, calibration and testing of electrical equipment - LUMP SUM	1	X	\$ <u>56,400.00</u>	=	\$ <u>56,400.00</u>
2	Hourly work - Repairs* during Regular Hours	25	X	\$ <u>160/HR</u>	=	\$ <u>4000.00</u>
3	Hourly work - Repairs* during Overtime Hours	5	X	\$ <u>294/HR</u>	=	\$ <u>1470.00</u>

\*Repair of any electrical equipment, involved under this contract, deemed to be unsafe, requiring repairs or found in an inoperable condition

TOTAL ESTIMATED CONTRACT PRICE

\$ 61,870.00

(SUM OF ITEMS 1-3)

01-14-14 A11:22 IM