

**Torres Rojas, Genara**

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**From:** domstree2@aol.com  
**Sent:** Monday, December 15, 2014 4:03 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Dominick  
Last Name: Dalonzo  
Company: Doms Lawn Maker, Inc.  
Mailing Address 1: 101 Harbor Road  
Mailing Address 2:  
City: Port Washington  
State: NY  
Zip Code: 11050  
Email Address: [domstree2@aol.com](mailto:domstree2@aol.com)  
Phone: 516-944-6497  
Required copies of the records: Yes

List of specific record(s):

Interested in submitting bid for Snow Removal Services at the Teleport, Staten Island, NY Solicitation 40710.  
Please provide previous bid results-tabulations, including unit prices.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

December 31, 2014

Mr. Dominick Dalonzo  
Doms Lawn Maker, Inc.  
101 Harbor Road  
Port Washington, NY 11050

Re: Freedom of Information Reference No. 15588

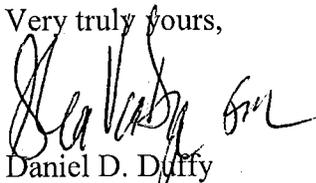
Dear Mr. Dalonzo:

This is in response to your December 15, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of previous bid results-tabulations, including unit prices for the Snow Removal Services at the Teleport, Staten Island, NY Solicitation 40710.

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/15588-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

Enclosure

RFO	Type	Vendor	Name	PGD	RFO date
Item	Material		Short text	Mat.	group
D I S	Plnt	Quot.	date	RFO quantity	Unit
				Quot.net price	Curr.
					per Un.
6000098757	AN	152211	STATEN ISLAND TOPSOIL, INC.	031	09/21/2010
			Tot. val.		0.00
			Collective RFO 0000022557		
			00010		
			TP01 10/21/2010		
			Net Value		0.00
			Snow Removal - Teleport		96872
			1 EA		
6000098758	AN	124584	DEJANA SERVICES, INC.	031	09/21/2010
			Tot. val.		0.00
			Collective RFO 0000022557		
			00010		
			TP01 10/21/2010		
			Net Value		0.00
			Snow Removal - Teleport		96872
			1 EA		
6000098986	AN	170014	BROOK VALLEY, J.M., INC.	031	10/12/2010
			Tot. val.		0.00
			Collective RFO 0000022557		
			00010		
			TP01 10/21/2010		
			Net Value		0.00
			Snow Removal - Teleport		96872
			1 EA		
6000099172	AN	160593	GENTILE CONSTRUCTION CORP.	031	10/21/2010
			Tot. val.		0.00
			Collective RFO 0000022557		
			00010		
			TP01 10/21/2010		
			Net Value		0.00
			Snow Removal - Teleport		96872
			1 EA		
6000099173	AN	156580	EQUIPMENT RENTAL SERVICES, LLC	031	10/21/2010
			Tot. val.		0.00
			Collective RFO 0000022557		
			00010		
			TP01 10/21/2010		
			Net Value		0.00
			Snow Removal - Teleport		96872
			1 EA		

375, 407.00

368, 359.75

200, 212.50

287, 289.81

~~332~~, 449.49

460008506

Trim File Annex

2010 OCT 21 AM 11:08

PROCUREMENT

**CONTRACTORS PRICING SHEETS      EXHIBIT A**

**Section I - FIRST YEAR SNOW REMOVAL PRICING**

- A. First 10 inches in Snow Season (Lump Sum) \$ 10,000.00
- B. Snowfall over 10 inches  
\$ 2,949.31 per inch x estimated 17 inches = \$ 50,138.27
- C. First-Year Total Estimated Snow Removal Contract Price (Add totals A+B and enter on line C) \$ 60,138.27

**Section II - SECOND YEAR SNOW REMOVAL PRICING**

- A. First 10 inches in Snow Season (Lump Sum) \$ 10,000.00
- B. Snowfall over 10 inches  
\$ 2,949.31 per inch x estimated 17 inches = \$ 50,138.27
- C. Second-Year Total Estimated Snow Removal Contract Price (Add totals A+B and enter on line C) \$ 60,138.27

**Section I - THIRD YEAR SNOW REMOVAL PRICING**

- A. First 10 inches in Snow Season (Lump Sum) \$ 10,000.00
- B. Snowfall over 10 inches  
\$ 2,949.31 per inch x estimated 17 inches = \$ 50,138.27
- C. Third-Year Total Estimated Snow Removal Contract Price (Add totals A+B and enter on line C) \$ 60,138.27

**CONTRACTORS PRICING SHEETS EXHIBIT B**

The following hours are for bid comparison only. The Authority makes no representation as to what the actual amount of hours will be.

**Schedule of Unit Prices for Supplemental Work – FIRST YEAR**

A.	DESCRIPTION	EST. ANNUAL HOURS	CHARGE PER HOUR	ESTIMATED TOTAL
				Est. Annual Hrs. x Charge Per Hour
A1	7 foot plow & spreader	125	\$ 142.00	\$ 17,750.00
A2	Bobcat series 800 front loader	75	\$ 35.00	\$ 2,625.00
A3	8 or 10 yard dump truck	50	\$ 35.00	\$ 1,750.00
A4	17 yard dump truck	50	\$ 35.00	\$ 1,750.00
A5	Three (3) cubic yard pay loader	50	\$ 35.00	\$ 1,750.00
A6	Labor and equipment*	400	\$ 25.00	\$ 10,000.00
	Subtotal first Year for Supplemental Work (A1+A2+A3+A4+A5+A6)			\$ 35,625.00

**Schedule of Unit Prices for Supplemental Work – SECOND YEAR**

B.	DESCRIPTION	EST. ANNUAL HOURS	CHARGE PER HOUR	ESTIMATED TOTAL
				Est. Annual Hrs. x Charge Per Hour
B1	7 foot plow & spreader	125	\$ 142.00	\$ 17,750.00
B2	Bobcat series 800 front loader	75	\$ 35.00	\$ 2,625.00
B3	8 or 10 yard dump truck	50	\$ 35.00	\$ 1,750.00
B4	17 yard dump truck	50	\$ 35.00	\$ 1,750.00
B5	Three (3) cubic yard pay loader	50	\$ 35.00	\$ 1,750.00
B6	Labor and equipment*	400	\$ 25.00	\$ 10,000.00
	Subtotal first Year for Supplemental Work (B1+B2+B3+B4+B5+B6)			\$ 35,625.00

**Schedule of Unit Prices for Supplemental Work - THIRD YEAR**

C.	DESCRIPTION	EST. ANNUAL HOURS	CHARGE PER HOUR	ESTIMATED TOTAL
				Est. Annual Hrs. x Charge Per Hour
C1	7 foot plow & spreader	125	\$ 142.00	\$ 17,750.00
C2	Bobcat series 800 front loader	75	\$ 35.00	\$ 2,625.00
C3	8 or 10 yard dump truck	50	\$ 35.00	\$ 1,750.00
C4	17 yard dump truck	50	\$ 35.00	\$ 1,750.00
C5	Three (3) cubic yard pay loader	50	\$ 35.00	\$ 1,750.00
C6	Labor and equipment*	400	\$ 25.00	\$ 10,000.00
	Subtotal first Year for Supplemental Work (C1+C2+C3+C4+C5+C6)			\$ 35,625.00

D. TOTAL ESTIMATED CHARGES FOR SUPPLEMENTAL WORK: THREE YEARS  
 (Add subtotal A+B+C) \$ 106,875.00

\* To include all necessary Contractor supplied equipment (shovels, hand spreaders, scrapers, snow blowers etc.) to remove snow and ice from Port Authority sidewalks, stairways, loading docks and walkways.

FIRST YEAR SNOW REMOVAL PRICING \$ 60,138.27 (A)  
 (Exhibit A, Section I, line C)  
 SECOND YEAR SNOW REMOVAL PRICING \$ 60,138.27 (B)  
 (Exhibit A, Section II, line C)  
 THIRD YEAR SNOW REMOVAL PRICING \$ 60,138.27 (C)  
 (Exhibit A, Section III, line C)  
 TOTAL ESTIMATED CHARGES FOR SUPPLEMENTAL WORK: THREE YEARS  
 (Exhibit B, line D) \$ 106,875.00 (D)

TOTAL ESTIMATED CONTRACT PRICE: THREE YEARS  
 (A)+(B)+(C)+(D) \$ 287,289.81

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

Rev. 2/17/00 (PA/PATH)

PROCESSED  
 OCT 21 12  
 PART IV  
 SIGNATURE SHEET AND PRICING SHEET(S)