

Olivencia, Mildred

From: amoorby@ableequipment.com
Sent: Tuesday, August 25, 2015 3:22 PM
To: Olivencia, Mildred
Cc: Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Amy
Last Name: Moorby
Company: Able Equipment Rental
Mailing Address 1: 1050 Grand Blvd
Mailing Address 2:
City: Deer Park
State: NY
Zip Code: 11729
Email Address: amoorby@ableequipment.com
Phone: 6318413088
Required copies of the records: Yes

List of specific record(s):

With regard to Contract No. LT-234.026 between El Sol Contracting the Port Authority, please provide: 1 The first three pages of the above-referenced contract and 2 A copy of the payment bonds issued with respect to the above-referenced jobsite.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

September 1, 2015

Ms. Amy Moorby
Able Equipment Rental
1050 Grand Blvd
Deer Park, NY 11729

Re: Freedom of Information Reference No. 16273

Dear Ms. Moorby:

This is in response to your August 25, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of the copy of the first three pages and payment bonds related to contract No. LT-234.026 between El Sol Contracting the Port Authority.

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/16273-C.pdf>. Paper copies of the available records are available upon request.

Pursuant to the Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, privacy.

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

Very truly yours,



Danny Ng
FOI Administrator

Enclosure

*4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 7348 F: 212 435 7555*

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

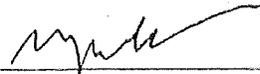
Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

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,

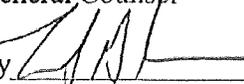
THE PORT AUTHORITY OF NEW YORK
AND NEW JERSEY

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

UPS DELIVERED TO CONTRACTOR ON DECEMBER 15, 2011

THE PORT AUTHORITY OF NY & NJ

CB03233026
PQ

A.S.
Hardesty and Hanover

LINCOLN TUNNEL

**STRUCTURAL REHABILITATION AND REPAVING OF
THE HELIX**

CONTRACT LT-234.026

SEPTEMBER 2011

**This proposal is not complete unless bidder's
Signature appears on page 24**

INFORMATION FOR BIDDERS

1. FORM AND SUBMISSION OF PROPOSALS

The Port Authority of New York and New Jersey, hereinafter called "the Authority", invites Proposals in the annexed form. Proposals will be received until 2:30 P.M. on Tuesday, October 18, 2011 in the office of the Director of Procurement, Attn: Bid Custodian, One Madison Avenue, 7th Floor, New York, NY 10010 at which time they will be opened and publicly read in the Bid Room. Each Proposal must be contained in the envelope furnished by the Authority, which shall be sealed and conspicuously endorsed with the bidder's name and the number of this Contract in the space provided. This Contract booklet shall not be unstapled or taken apart.

The Proposal must be submitted upon the blank form bound herewith and must give all information required.¹ The Proposal must be signed and the acknowledgment taken on the appropriate form following the Proposal.

No effort is made to emphasize any particular provision of the Contract, but bidders must familiarize themselves with every provision and its effect.

2. PAPERS ACCOMPANYING PROPOSALS

Each Proposal must be accompanied by the following papers, which, unless otherwise indicated, should be enclosed with the Proposal:

- A. If the bidder be a corporation, a statement of the names and residences of its officers, which should be included on the page following the Proposal.

If the bidder be a partnership, a statement of the names and residences of its members, indicating which are general and which are special partners, which should be included on the page following the Proposal.

If the bidder be an individual, a statement of his residence, which should be included on the page following the Proposal.

- B. Either the Bid Bond bound herewith, duly executed by the bidder as principal and by one or more surety companies duly authorized to carry on the business of suretyship in the state(s) in which the construction site is located, whose names appear on the current list of the Treasury Department of the United States as acceptable as sureties upon federal contracts; or, in lieu of a Bid Bond.

A certified check, payable to the order of The Port Authority of New York and New Jersey, in the same amount appearing in the Bid Bond form, which check shall be placed in an envelope marked "Bid Security" and enclosed with the Proposal.

¹ While two or more copies of this booklet may be furnished to each prospective bidder, only one should be submitted. The extra copies are for the bidders use.

C.

- 1.) Certified financial statements, including applicable notes, reflecting the bidder's assets, liabilities, net worth, revenues, expenses, profit or loss and cash flow for the most recent calendar year or the bidder's most recent fiscal year.
- 2.) Where such certified financial statements are not available, then either reviewed or compiled statements from an independent accountant setting forth the information described in Paragraph 1, above.
- 3.) Where neither certified financial statements nor financial statements from an independent accountant are available, then financial statements containing the information described in Paragraph 1, above, prepared directly by the bidder. However, such financial statements must be accompanied by a signed copy of the bidder's most recent Federal income tax return and a statement in writing, signed by a duly authorized representative of the bidder, that such statements accurately reflect the current financial condition of the bidder.

Where statements submitted pursuant to either Paragraph 1 or 2, above, show the position of the bidder as of a date more than forty-five (45) days prior to the date on which Proposals are opened, the bidder shall also submit a statement in writing signed by a duly authorized representative of the bidder, that the present financial condition of the bidder is at least as good as that shown on the statements submitted.

- 4.) A statement of work which the bidder has on hand, including any work on which a bid has been submitted, containing a description of the work, the dollar value, the location by city and state, the current percentage of completion and the expected date for completion.

- 5.) Fill in below the name and address of the bidder's chief banking representative handling the bidder's account.

Banking Institution: Capital One Bank

Address: 265 Broadhollow Rd.

Melville, NY 11747

Bank Representative: Ann Marie Immerso

Telephone Number: 631-577-2611

- 6.) Fill in below the bidder's Federal Employer Identification Number (i.e., the number assigned to firms by the Federal Government for tax purposes); the bidder's Dun and Bradstreet number, if any; the name of any other credit service to which the bidder has furnished information and the number, if any, assigned by such service to the bidder's account.

Federal Employer Identification No.

11-739-2621

Dun and Bradstreet No.

Other Credit Service

Account No.

- D. The Form of Contract bound herewith, with the bidder's amounts inserted in the clauses thereof entitled "Unit Prices" and "Contractor's Compensation". The amounts must be given both in figures and in writing and, in case of discrepancy, the writing shall control. The unit prices must be extended and totaled. In addition, bidders shall insert the same amounts in the clause of Information for Bidders entitled "Comparison of Proposals" and compute the "Total". One copy of each addendum, if any, issued during the bidding period shall be initialled and attached to the Proposal, but any Proposal submitted without such addendum initialled and attached will nevertheless be construed as though such addendum had been initialled and attached.
- E. The bidder's analysis of bid filled in on the form furnished herewith. The Contractor will be required to furnish a more detailed analysis of bid at a later date in accordance with the requirements of the Section of Division 1 of the Specifications referring to the Analysis of Bid.