

Olivencia, Mildred

From: Port Authority [webmaster@mail132-224.atl131.mandrillapp.com] on behalf of Port Authority [webmaster@panynj.gov]
Sent: Wednesday, March 23, 2016 1:18 PM
To: Van Duyne, Sheree; Ng, Danny; Torres-Rojas, Genara; Olivencia, Mildred; Shalewitz, William
Subject: FOI Request Submitted

A Freedom of Information request has been submitted.

Request date: 03/23/2016

Requested by: JOHN AMOROSANO

Business: BREAKING SOLUTIONS

Address: 540 Tiffany Street
Bronx, NY, Zip: 10474

Contact: Phone: 7189913366
Email: jjr@breakny.com

Records seeking: A copy of the performance and payment bond provided by the General Contractor (VRH Construction) for contract # LGA 124.266 (Hangar 7 South Build Out)

A copy of such bond is on file in the Office of the Secretary of the Port Authority.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

March 25, 2016

Mr. John Amorosano
Breaking Solutions
540 Tiffany Street
Bronx, NY 10474

Re: Freedom of Information Reference No. 16783

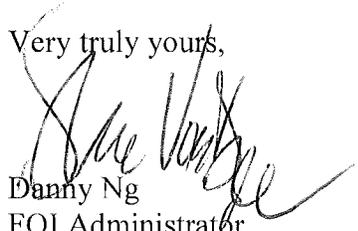
Dear Mr. Amorosano:

This is in response to your March 23, 2016 request, which has been processed under the Port Authority's Freedom of Information Code, copy enclosed, for a "copy of the performance and payment bond provided by the General Contractor (VRH Construction) for contract # LGA 124.266 (Hangar 7 South Build Out)."

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16783-C/>. 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,


Danny Ng
FOI Administrator

Enclosure

*4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 3642 F: 212 435 7555*

CONFORMED

THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Chief Procurement Officer

December 3, 2015

VIA FACSIMILE AND UPS NEXT DAY DELIVERY

VRH Construction Corp.
320 Grand Avenue
Englewood, NJ 07631

Attention: Mr. Victor D. Wortmann, Jr., President

**SUBJECT: LAGUARDIA AIRPORT – HANGAR 7 BUILD OUT – CONTRACT
LGA-124.226 - NOTICE OF AWARD - PURCHASE ORDER – ULGA124226**

Dear Mr. Wortmann:

The Port Authority of New York and New Jersey (The Authority) hereby accepts your bid on the above contract.

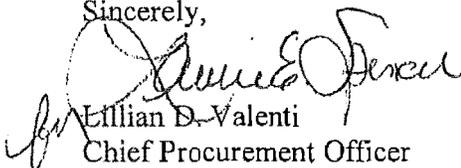
You are not required to furnish a performance and payment bond.

Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay". Before you commence performance work, you must furnish the Authority with the documents mentioned in that clause that are applicable to the performance of the subject contract.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and 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.

Sincerely,


Lillian D. Valenti
Chief Procurement Officer

4 World Trade Center
150 Greenwich Street, 21st Floor
New York, NY 10007
T: 212 435 8427

UPS DELIVERED TO CONTRACTOR ON DECEMBER 4, 2015