

Olivencia, Mildred

From: Port Authority [webmaster.panyj@imagework.com]
Sent: Tuesday, April 26, 2016 6:16 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: 04/26/2016

Requested by: Vipin Varghese

Business: 212-652-3890

Address: 120 Broadway, 28th Floor
New York, NY, Zip: 10271

Contact: Phone: 212-652-3817
Email: vvarghese@pittagiblin.com

Records seeking: A Copy of the Performance And Payment Bond supplied on the Port Newark – Corbin Street/Berth 3 Wharf Reconstruction project, Contract PN-654.537. The bond should have been supplied by J.H. Reid General Contractors, the contractor performing the work on the project.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

May 12, 2016

Mr. Vipin Varghese
120 Broadway, 28th Floor
New York, NY 10271

Re: Freedom of Information Reference No. 16888

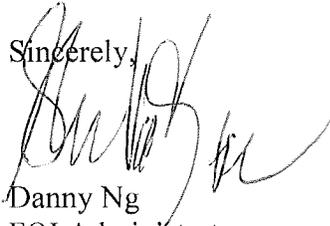
Dear Mr. Varghese:

This is a response to your April 26, 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 supplied on the Port Newark – Corbin Street/Berth 3 Wharf Reconstruction project, Contract No. PN-654.537. The bond should have been supplied by J.H. Reid General Contractors, the contractor performing the work on the project.

Please be advised that we have searched our files and found no documents responsive to the request.

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

Sincerely,



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*

THE PORT AUTHORITY OF NY & NJ

Lillian D. Valenti
Director, Procurement

February 14, 2013

VIA FACSIMILE AND UPS NEXT DAY DELIVERY

J. H. Reid General Contractor
3230 Hamilton Blvd.
South Plainfield, NJ 07081

SUBJECT: PORT NEWARK – CORBIN STREET/BERTH 3 – WHARF RECONSTRUCTION
CONTRACT PN-654.537 - **PURCHASE ORDER** UPN654537

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.

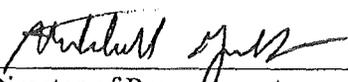
Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

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

2 Montgomery Street, 3rd Floor
Jersey City, NJ 07302
T: 201 395 7477