

A Public Records Access request has been submitted.

Request By: Paul Berger

Signature: Paul Berger

Request date: 07/26/2016

Address: 1 Garret Mountain Plaza, Woodland Park, NJ 07104

Email: berger@northjersey.com

Phone number: 347-742-2460

Personal
Information
Request: NO

Records
seeking:

Pursuant to the Open Public Records Act and the common law, I am writing to request electronic copies of the following:

1. A list of all Independent Private Sector Inspector General firms that have been approved to work with the Port Authority.
2. A list of all companies doing business with the Port Authority that have been assigned an Independent Private Sector Inspector General as well as the name of each IPSIG that has been assigned to each company.

I agree to pay any reasonable duplication fees for the processing of this request in an amount not to exceed \$20. If the cost will be more than this amount, please contact me as soon as possible to discuss the fee.

Because such information must be made readily available, I anticipate receiving it as soon as possible but, in no event, later than the seven (7) business days required by law.

I ask that you email the documents to me at berger@northjersey.com if possible.

Best regards,
Paul Berger

THE PORT AUTHORITY OF NY & NJ

September 23, 2016

FOI Administrator

Mr. Paul Berger
The North Jersey Media Group (The Record)
1 Garret Mountain Plaza
Woodland Park, NJ 07104

Re: Public Records Access No. 17199

Dear Mr. Berger:

This is in response to your July 26, 2016 request, which has been processed under the Port Authority's Public Records Access Policy, copy enclosed, for Request for electronic copies of the following: 1. A list of all Independent Private Sector Inspector General firms that have been approved to work with the Port Authority. 2. A list of all companies doing business with the Port Authority that have been assigned an Independent Private Sector Inspector General as well as the name of each IPSIG that has been assigned to each company.

In an effort to provide available documents as quickly as possible, we are responding to a portion of your request for records at this time. We will continue the processing of your request and to the extent that our review would permit us to provide you with additional responsive documents that maybe available, we will endeavor to do so as expeditiously as possible.

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/17199-O/>. Paper copies of the available records are available upon request.

Please refer to the above Public Records Access 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*

Integrity Monitor Firms on the Port Authority Call-In Lists for Integrity Monitoring Services

Affiliated Monitors Inc.

Anchin

Baker Tilly

Cohn Resnick LLP

Contractor Integrity Solutions LLC

Corporate Resolutions Inc.

Doar, Reick, Kaley & Mack

Eisner Amper Rivkin

Ernst & Young LLP

Exiger LLC

Fortress Monitoring Group

FTI Consulting Inc.

Granite Intelligence LLC

Guidepost Solutions LLC

Holmes & Company

Holtz Rubenstein Reminick LLP

Integritas Consulting Group LLC

Kaiser Law Firm PLLC

Kessler International

Kobre & Kim

KPMG LLP

Kroll Associates

Law Office of Mark J. Fitzmaurice

Law Office of Susan Shepard

LDA/PLY JV

Lemire LLC

McLaughlin & Stern LLP

Navigant Consulting Inc.

Pugh Jones & Johnson PC

QWIC Inc.

Squire Patton Boggs LLP

StoneTurn Group LLP

Summit Security Services Inc.

T&M Protection Resources LLC

Thacher Associates LLC

The Bradlau Group LLP

Tower Monitors

WilmerHale

Withum Smith & Brown PC

WLK Group JV

| <u>AGREEMENT NUMBER</u> | <u>PROJECT TITLE</u> | <u>FIRM NAME</u> | <u>AGREEMENT DURATION</u> |
|-------------------------|---|--|--|
| OIG-13-001 | IM Services - Bayonne Bridge Navigational Clearance Construction Program | Guidepost Solutions LLC | July 15, 2013- July 15, 2019 |
| OIG-15-006 | IM Services - LaGuardia Airport Redev Program Central Terminal Building Replacement | CohnReznick LLP/ Hill International, Inc. JV | 2015-2022 |
| OIG-14-001 | IM Services - Goethals Bridge Modernization Program | Guidepost Solutions LLC | 2014-2019 |
| 4600006477 | IM Services - WTC Transportation Hub | Thacher Associates | September 27, 2006 - December 31, 2016 (R. Calvosa said he will most likley extend) |
| 4600008833 | IM Services - WTC Retail | Thacher Associates | December 4, 2009 - September 30, 2017 (modifications to extend to 2017 currently in process) |
| OIG-09-001 | IM Services - WTC Vehicle Security Center | Guidepost Solutions LLC | October 11, 2011 - October 4, 2016 (R. Calvosa will be extending) |