

A Public Records Access request has been submitted.

Request By: Anthony

Signature: Anthony

Request date: 01/04/2017

Email: gio@stellagiovanni.com

Phone number: 917-407-0648

Personal
Information
Request: NO

I am looking for any supporting documents, rfp's and specifics on the two below awarded bids. Both appear to be under WTC.

Records seeking: 4300001723
4300002345

Thanks,
Anthony

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
PUBLIC RECORD ACCESS FORM

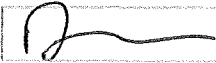
PRA #17669

Action by (print / type name):

Danny Ng

, Freedom of Information Administrator

Signature:



Date:

03/22/2017

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- The requested records are being made available.
- Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by:
- A diligent search has been conducted, and no records responsive to your request have been located.
- The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:

- Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:

- The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.

- Other:

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/17669-C/>. Paper copies of the available records are available upon request.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order; and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice showing our PO number and vendor number to the Disbursements Section, Accounting Division, 1 PATH Plaza, JERSEY CITY, NJ 07306.



THE PORT AUTHORITY OF NY & NJ

1 Madison Avenue, 7th Floor, New York NY 10010

Vendor No. 150157
 DUGGAL VISUAL SOLUTIONS, INC.
 10 WEST 24TH STREET
 NEW YORK NY 10010
 Telephone# (646) 638-7234
 Fax# (212) 633-1266

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 PO Number/Date
 4300001723 / 12/18/2008

ACKNOWLEDGEMENT ORDER

Our fax number
 212-435-3959
 Deliver to Address:
 New York Office Facilities
 NY
 Deliver to this address unless a different address is shown below.
 Recipient: K. Kirchman
 Unloading Pt: 1 World Trade Center

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net 30 Days			
Quantity	Description	Unit Price	Total
100,775.000 PU	WORLD TRADE CENTER PERIMETER FENCE WRAP CONFIRMATION ORDER, DO NOT DUPLICATE PRICE PER DUGGAL INVOICE #1340876 DATED 11/13/08 World Trade Center Fence Wrap 2008 Deliv. date 01/25/2008 QUESTIONS CONCERNING UNPAID INVOICES MUST BE ADDRESSED TO DISBURSEMENTS AT (201) 216-6372. Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone Bob Veit/212-435-3916	1.00	100,775.00
Total Delivered Price In USD			100,775.00

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Director,
 Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Director of Procurement of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Purchasing Services Division, One Madison Ave. - 7th floor, New York, New York 10010.
11. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.

No change or addition to the terms of this purchase order shall be valid unless in writing and signed by the party to be charged; acceptance by the vendor is limited to the terms contained in this purchase order, and the agreement between the parties formed by this purchase order and the acceptance of the vendor may not be supplemented by course of dealing or usage of trade or by course of performance. Send invoice showing our PO number and vendor number to Accounts Payable, General, Accounting Division, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302.

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 PO Number/Date
 4300002345 / 05/02/2016



4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007

Vendor No. 150157
DUGGAL VISUAL SOLUTIONS, INC.
 10 WEST 24TH STREET
 NEW YORK NY 10010
Telephone# 646-638-7047
Fax# 646-336-7815

Our fax number
 212-435-4697
Deliver to Address:
 NY
 Deliver to this address unless a different address is shown below.
Recipient: K. Trevian
Unloading Pt: 4 WTC

Notice: Unless otherwise provided, complete shipment of all items must be made in one delivery. Payments will not be made on partial deliveries unless authorized in advance by the party to be charged and discount will be taken on total order. Ship no goods C.O.D. or transportation charges collect, unless otherwise specified.

Payt. terms: Net due immediately

Quantity	Description	Unit Price	Total
	<p>*****FOR PAYMENT PURPOSES ONLY***** *****DO NOT DUPLICATE ORDER*****</p> <p>Service: FABRICATION & INSTALLATION OF TEMPORARY WAYFINDING SIGNAGE AND SITE CONTRUCTION FENCE BANNERS AT WTC SITE</p> <p>Contact: KIMBERLY TREVISAN 212-435-6527</p> <p>Payment in reference to Invoice numbers: 222271, 228915, 231294, 237313, 237315, 237312, 237314, 302631, 306833, 308415, 239710.</p>		
1.000 PU	<p>WTC Site Fence Banner Deliv. date 04/29/2016</p> <p>Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone/Email Nancy Ubilla/212-435-4605/nubilla@panynj.gov</p>	194,577.98	194,577.98
Total Delivered Price In USD			194,577.98

Sales to the Port Authority, as an instrumentality of the states of New York and New Jersey, are exempt from taxation, in those two states, and from federal taxation, including excise taxes. Certificate of Registry for tax-free transactions under Chapter 32 of the Internal Revenue Code No. 13-730079K. The vendor therefore certifies that there are no such taxes included in the prices shown hereon. The vendor shall retain a copy of the purchase order to substantiate the exempt sales.

**For Chief Procurement Officer,
 Procurement Department**

TERMS AND CONDITIONS

1. To be valid, this purchase order must be signed by the Chief Procurement Officer of the Port Authority (PA), or her designee.
2. Unless otherwise provided, complete shipment of all items must be in one delivery, FOB delivery point, freight included. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. Standard PA payment terms are net 30 days, unless otherwise stated.
4. Sales to the PA and to Port Authority Trans-Hudson (PATH) are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other sales taxes included in the prices shown hereon.
5. Unless the phrase "No substitute" is indicated, bidder may offer alternate manufacturer/brands, which shall be subject to Port Authority Approval. Please indicate details of product being offered with bid.
6. If the vendor fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the PA.
7. The vendor may subcontract the services including using a supplier for the furnishing of materials required hereunder, to such persons or entities as the Manager, Commodities and Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
8. Upon request, vendors are encouraged to extend the terms and conditions of this agreement with the PA to other government and quasi-government entities by separate agreement.
9. If the vendor's office set forth herein is not located in the states of New York or New Jersey, this agreement shall be construed in accordance with the laws of the State of New York, not including conflict of law provisions.
10. All notices in connection with this agreement shall be sent by the vendor to the Port Authority of NY & NJ, Manager, Commodities and Services, Procurement Department, 4 World Trade Center, 150 Greenwich Street, 21st Floor, New York, NY 10007.
11. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (212) 435-4600 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or to the fact that goods have been, are being or will be provided to it and/or that services have been, are being or will be performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.
13. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.