

A Public Records Access request has been submitted.

Request By: Joseph M. Longo

Signature: Joseph M. Longo

Request date: 02/16/2017

Affiliation: Longo Electrical-Mechanical, Inc.

Address: 1 Harry Shupe Blvd., Wharton, NJ 07885

Email: jmlongo@elongo.com

Phone number: 973-537-0400

Personal  
Information Request: NO

Records seeking: Please send the complete bid breakdown for the winning Bid # 48263 - Perform Preventative Maintenance, Clean and Test Electrical Equipment for the Chiller & Refrigeration Plant (CHARP) at Newark Liberty International Airport (EWR) Central Terminal Area. Bid due date was: 1/11/17.

Please send all follow up electronically and email the bid break down (PDF file or Excel) of the winning bid to: gmatusewicz@elongo.com

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

PRA # 17785

Action by (print / type name):

**William Shalewitz**

, Freedom of Information Administrator

Signature:



Date:

**03/17/2017**

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/17785-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 to your Specific Contract Administrator.*

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 PO Number/Date  
 4500067396 / 01/12/2017



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

## PURCHASE ORDER

Vendor No. 112288  
 M&L POWER SYSTEMS, INC.  
 ATTN: MILIND BAGLE  
 SUITE 82  
 109 WHITE OAK LANE  
 OLD BRIDGE NJ 08857-1981  
 Telephone# (732) 679-1800  
 Fax# (732) 679-9326  
 Your person responsible MILIND BAGLE

Our fax number  
 212-435-4697  
 Deliver to Address:  
 Newark International Airport  
 Building 11 - Stockroom  
 Newark NJ 07114  
 Deliver to this address unless a different address is shown below.

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>Preventive Maintenance, Inspection, Cleaning, Testing, Calibration and Repair of the Electrical Equipment at the Chiller and Refrigerant Plant at Newark Liberty International Airport in accordance with the below attached items:</p> <ol style="list-style-type: none"> <li>1. Attachment A - Contract Specific Information for Bidders</li> <li>2. Attachment B - Contract Specific Terms and Conditions</li> <li>3. Attachment C - Pricing Sheet</li> <li>4. Attachment D - Specifications</li> <li>5. Standard Contract Terms and Conditions</li> </ol> <p>* Request for Quote Collective number 48263 dated 12-16-16 applies.            * Vendor pricing as opened on 1-11-17.            * All work to be completed and accepted by 4-15-17.</p> <p>* Vendor contact phone - 732-679-1800</p> <p>* PA Contract Administrator - Peter Parfinik, phone - 973-961-6521</p> <p>CHRP Electrical Integrity Maintenance</p> <p>The item covers the following services:</p>		

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**

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Vendor No. 112288  
 M&L POWER SYSTEMS, INC.  
 OLD BRIDGE NJ 08857-1981

Quantity	Description	Unit Price	Total
	CHRP Electrical Integrity Maintenance  Freight Terms FOB Delivery Point, Freight Incl. Contact person/Telephone/Email Richard Grehl/212-435-4633/rgrehl@panynj.gov		56,450.00

**Total Delivered Price In USD**

**56,450.00**

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**For Chief Procurement Officer,  
 Procurement Department**

ATTACHMENT C - Pricing Sheet

Item of Work (Description)	Est. Qty.		Unit Price	=	Total Estimated Price
Preventive maintenance, cleaning and testing of electrical equipment (Lump Sum)	1	X	\$ 49,950.00	=	\$ 49,950.00
Hourly work repairs* during Regular working hours	10 hrs.	X	\$ 150.00	=	\$ 1,500.00
Hourly work repairs* during Overtime working hours	25 hrs.	X	\$ 200.00	=	\$ 5,000.00

\*Approved repair of electrical equipment deemed to be unsafe or found in an inoperable condition.

TOTAL ESTIMATED CONTRACT PRICE: \$ 56,450.00

Bidder's Firm Name: M&L POWER SYSTEMS, INC.

2017 JAN 11 AM 11:18  
PROCUREMENT