

THE PORT AUTHORITY OF NY & NJ

REQUEST FOR BIDS

Sealed bids for the following contract will be received by The Port Authority of New York and New Jersey in the office of the Director of Procurement, Attn: Bid Custodian, 2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302, until 2:30 PM on the date indicated where the proposals will then be publicly opened and read in the Bid Room.

Contract documents may be seen at the Contract Desk on the 3rd Floor, 3 Gateway Center, Newark, NJ and may be obtained upon receipt of a non-refundable payment of \$100.00 per set. **If contract documents are not immediately available, prospective bidders are encouraged to pre-order the contract documents by sending the payment of \$100.00 per set in advance. The contract documents will be shipped by overnight delivery at no additional cost as soon as they become available.** Only company checks or money orders payable to the order of The Port Authority of New York and New Jersey will be accepted. If checks or money orders for documents are mailed, address them to The Port Authority of New York and New Jersey, Contract Desk, 3rd Floor, 3 Gateway Center, Newark, NJ 07102.

For availability of contract documents, go to the Port Authority website at www.panynj.gov/business-opportunities/bid-proposal-advertisements.html?tabnum=3 . Questions by prospective bidders concerning the contract should be directed only to the person whose name and phone number are listed.

A VALID PHOTO ID IS REQUIRED TO GAIN ACCESS INTO EITHER BUILDING

Contract JFK-1053 – John F. Kennedy International Airport – Building and Sitework via Work Order. Estimate Range: \$1M - \$5M. **Bids Due: Tuesday, July 29, 2014.**

The work under this contract consists generally of repairs and improvements, including rehabilitation, demolition and construction of various interior, exterior building systems and landside, airside repairs at various locations at John F. Kennedy International Airport in Queens, New York, all as directed by Engineer and in accordance with Work Order(s) issued by the Engineer.

For questions, contact Marjorie Crump at (201) 395-3453 or email to mcrump@panynj.gov.

SPECIFICATIONS ARE ESTIMATED TO BE AVAILABLE ON OR ABOUT JULY 7.

If the Availability of Contract Documents is significantly delayed, the scheduled bid date will be adjusted accordingly after documents become available.

IF YOU INTEND TO GO TO 3 GATEWAY CENTER TO PICK UP CONTRACT DOCUMENTS, PLEASE GO TO THE PORT AUTHORITY WEBSITE TO MAKE CERTAIN DOCUMENTS ARE LISTED AS "AVAILABLE" BEFORE YOU LEAVE (FOLLOW INSTRUCTIONS ABOVE).