

**Olivencia, Mildred**

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**From:** [REDACTED]  
**Sent:** Wednesday, November 04, 2015 5:57 PM  
**To:** Olivencia, Mildred  
**Cc:** Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Tammy  
Last Name: Hileman  
Company: Ms.  
Mailing Address 1: [REDACTED]  
Mailing Address 2:  
City: [REDACTED]  
State: [REDACTED]  
Zip Code: [REDACTED]  
Email Address: [REDACTED]  
Phone: [REDACTED]  
Required copies of the records: Yes

List of specific record(s):

I am requesting documentation for WBE contractor TM Architectural Metal Glass as a subcontractor for Joint venture Yonkers, Tully and Pegno, Downtown Path Restoration Contract No. PCP-100.000. Please provide any and all documents pertaining to TM Architectural Metal and Glass submitted to Port Authority as subcontractor for above mentioned Contract Number. Thank You for your attention. Tammy Hileman

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

December 16, 2015

Ms. Tammy Hileman  
[REDACTED]

Re: Freedom of Information Reference No. 16456

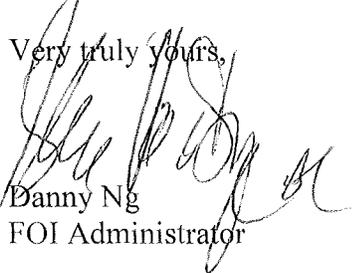
Dear Ms. Hileman:

This is in response to your November 4, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of the following related to WBE contractor TM Architectural Metal Glass as a subcontractor for Joint venture Yonkers, Tully and Pegno, Downtown PATH Restoration Contract No. PCP-100.000: any and all documents pertaining to TM Architectural Metal and Glass submitted to Port Authority as subcontractor for above mentioned Contract Number.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/16456-C.pdf>. Paper copies of the available records are available upon request.

Please refer to the above FOI 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*

THE PORT AUTHORITY OF NY & NJ  
SUBCONTRACTOR APPROVAL REQUEST

BOND REQUIRED

FOR USE WHEN A PERFORMANCE AND PAYMENT BOND IS REQUIRED TO BE PROVIDED BY THE GENERAL CONTRACTOR

Part One: (To be completed by General Contractor)  
Prime Contractor's Name: Yonkers/Tully/Pagno - JV Telephone No. 914-965-1500  
Address: 969 Midland Avenue, Yonkers, NY 10714

Facility: Temporary Work Trade Center Path Station Contract No. PCP-100.000

Contract Title: Downtown Path Restoration - Phase I Amount of Sub-Contract

Request Approval of:  
Subcontractor's Name: TJM Architectural Metal & Glass Inc Materials \$ 1,000,000

Address: 478 RT 9W Melton W 112547 Labor \$ 1,000,000

Telephone: 845-745-5889 Total \$ 2,000,000

Type of Work: supply & install square waffle, interior laying stainless steel exterior enclosures

Has the Subcontractor done work under Port Authority contract?  Yes  No  
Est. Start Date: 4/10/03 Actual Start Date:

Part Two (To Be Completed by General Contractor)  
Subcontractor References: PA Contract Nos. or Three References (including Name and Telephone Numbers of Owner Rep., Contract Numbers and Estimate of Work Performed).

Turner Construction  
Charlie Avolio (212) 229-6000  
20 River Terrace  
\$760,000

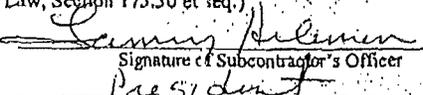
Tishman  
John McKeon 718-828-0412  
Bronx Coliseum Bus Depot  
\$350,000

Armed Construction  
Ken Bresh 914-992-1155  
33rd Precinct (Harlem)  
\$5280,000

  
Signature of Prime Contractor's Officer  
Purchasing Agent  
Date: 3/28/03

Part Three (To Be Completed by Subcontractor)  
Notification to Contractor:  
The Subcontractor should note that it has no recourse against the Port Authority for payments due from the General Contractor under the subcontract. The Subcontractor should also note that the General Contractor has been required to furnish a Performance Bond in connection with the contract. A copy of such bond is on file in the Office of the Secretary of the Port Authority.

Subcontractor Certification:  
By executing this form you certify that you have not been indicted or convicted in any jurisdiction or suspended, debarred or otherwise disqualified from entering into contracts with any governmental agency or had a contract terminated by any governmental agency for breach of contract or for any cause related directly or indirectly to an indictment or conviction; and further, that you have not taken any action which would be proscribed by the current Port Authority Code of Ethics or entered into any arrangement for the payment of a fee of any kind to any person or agency (other than a bona fide established commercial or selling agency maintained by you for the purpose of securing business) to solicit or secure the Authority's approval of you as a subcontractor. This certification shall be deemed, if made by a Corporation, to include the officers, directors and shareholders with an equity interest in excess of 10% and to have been authorized by your Board of Directors and, if a partnership, to be made by each partner. If you cannot so certify, then you shall submit to the contractor submitting this Request an explanatory statement directed to the Port Authority setting forth in detail why the certification cannot be made. The foregoing certification or signed statement shall be deemed to have been made by you with full knowledge that it would become a part of the records of the Authority and that the Authority will rely on its truth and accuracy in approving you as a subcontractor. Knowingly providing a false certification or statement pursuant hereto may be the basis for prosecution for offering a false instrument for filing (see, e.g., N.Y. Penal Law, Section 175.30 et seq.)

  
Signature of Subcontractor's Officer  
President  
Date: 3/25/03

Part Four: (To be Completed by Port Authority)  
 Subject to the provisions of subject contract, the subcontractor submitted for approval on this application is hereby disapproved

Subject to the provisions of the subject contract, the subcontractor submitted for approval on this application is hereby approved for performance of work at the site only. Any materials to be furnished by this subcontractor shall be subject to inspection and approval as required by the contract.

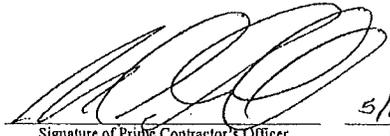
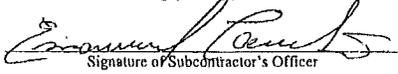
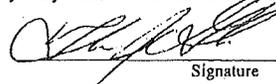
Date \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

Part Five: (For Port Authority Use Only)  
Subcontractor Certification/Status (Check all that applies) Initial/Date \_\_\_\_\_  
 MBE  DBE  LBE  
 WBE  SBE  None

THE PORT AUTHORITY OF NY & NJ  
SUBCONTRACTOR APPROVAL REQUEST

BOND REQUIRED-NY

FOR USE WHEN PERFORMANCE AND PAYMENT BOND IS REQUIRED TO BE PROVIDED BY THE GENERAL CONTRACTOR

Part One: (To be completed by General Contractor)		
Prime Contractor's Name: <u>Yonkers/Tully/Pegno - A Joint Venture</u>		Telephone No.: <u>212-693-0945</u>
Address: <u>115 Broadway, 6<sup>th</sup> Fl., New York, NY 10006</u>		
Facility <u>WTC Temporary PATH Station</u>	Contract No. <u>PCP-100.000</u>	
Contract Title <u>Downtown PATH Restoration - Phase I</u>	Amount of Sub-Contract	
Request Approval of: Subcontractor's Name: <u>T&amp;M Architectural Metal &amp; Glass</u> Address: <u>1978 RT 9W, Milton, NY 12547</u> Telephone: <u>845-795-5889</u>	Materials \$	<u>1,000,000.00</u>
	Labor \$	<u>1,000,000.00</u>
	Total \$	<u>2,000,000.00</u>
Type of Work: <u>Furnish &amp; Install smoke baffles, interior glazing, elevator shaft</u>	Est. Start Date <u>4/25/03</u>	Actual Start Date
Has the Subcontractor done work under Port Authority contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Part Two (To Be Completed by General Contractor)		Part Three (To Be Completed by Subcontractor)
<p><b>Subcontractor References:</b> PA Contract Nos. or Three References (including Name and Telephone Numbers of Owner Rep., Contract Numbers and Estimate of Work Performed).</p> <p>Turner Construction Charlie Avolio 212-229-6000 \$760,000</p> <p>Tishman John McKeon 718-828-0412 Bronx Coliseum Bus Depot \$350,000</p> <p>Arena Construction Ken Biresh 914-592-1155 33<sup>rd</sup> Precinct (Harlem) \$280,000</p>		<p><b>Notification to Contractor:</b> The Subcontractor should note that it has no recourse against the Port Authority for payments due from the General Contractor under the subcontract. The Subcontractor should also note that the General Contractor has been required to furnish a Performance Bond in connection with the contract. A copy of such Bond is on file in the Office of the Secretary of the Port Authority.</p> <p><b>Subcontractor Certification:</b> By executing this form you certify that (a) you have not been indicted or convicted in any jurisdiction or suspended, debarred or otherwise disqualified from entering into contracts with any governmental agency or had a contract terminated by any governmental agency for breach of contract or for any cause related directly or indirectly to an indictment or conviction; (b) you have not taken any action which would be proscribed by the current Port Authority Code of Ethics or entered into any arrangement for the payment of a fee of any kind to any person or agency (other than a bona fide established commercial or selling agency maintained by you for the purpose of securing business) to solicit or secure the Authority's approval of you as a subcontractor; (c) you participate in a State registered apprenticeship program unless you are certified by the Port Authority as a Minority Business Enterprise, Women-Owned Business Enterprise, Small Business Enterprise (a firm that is located in New York and New Jersey and whose average gross income for the past three years did not exceed \$5 million annually) or Disadvantaged Business Enterprise. Participation in such an apprenticeship program shall mean that you either (i) are signatory to a collective bargaining agreement with a labor organization which sponsors an apprenticeship program registered in New York State or (ii) individually sponsors an apprenticeship program registered in New York State. This certification with respect to (a) and (b) shall be deemed, if made by a corporation, to include the officers, directors and shareholders with equity interest in excess of 10% and to have been authorized by your Board of Directors and, if a partnership, to be made by each partner. If you cannot so certify, then you shall submit to the contractor submitting this Request an explanatory statement directed to the Port Authority setting forth in detail why the certification cannot be made. The foregoing certification or signed statement shall be deemed to have been made by you with full knowledge that it would become part of the records of the Authority and that the Authority will rely on its truth and accuracy in approving you as a subcontractor. Knowingly providing a false certification or statement pursuant hereto may be the basis for prosecution for offering a false instrument for filing (see e.g., N.Y. Penal Law, Section 175.30 et seq.)</p>
<p> Signature of Prime Contractor's Officer</p> <p><u>5/12/03</u> Date</p> <p><u>Purchasing Agent</u> Title</p>		<p> Signature of Subcontractor's Officer</p> <p><u>5/12/03</u> Date</p> <p><u>Project MANAGER</u> Title</p>
Part Four: (To be Completed by Port Authority)		
<input type="checkbox"/> Subject to the provisions of subject contract, the subcontractor submitted for approval on this application is hereby disapproved		
<input checked="" type="checkbox"/> Subject to the provisions of the subject contract, the subcontractor submitted for approval on this application is hereby approved for performance of work at the site only. Any materials to be furnished by this subcontractor shall be subject to inspection and approval as required by the contract.		
<u>5/12/03</u> Date	 Signature	<u>FILE COPY EOC PATH</u> Title
Part Five: (For Port Authority Use Only)		
Subcontractor Certification/Status (Check all that applies)		Initial/Date _____
		<input type="checkbox"/> MBE <input type="checkbox"/> DBE <input type="checkbox"/> LBB <input type="checkbox"/> WBE <input type="checkbox"/> SBE <input type="checkbox"/> None

Dr. g. A. Hyman CC: T. Amor, J. Chazkas, G. Slattery, C. Crank, T. O'Connor, File

## CONTRACTOR REFERENCE CHECK

Subcontractor: T+m Architectural  
Metal & Glass Inc.

Subcontractor's Address: 1978 Rt. 9W  
Milton, NY 12547

Requested by: YTP.

Amount: \$2,000,000

Contract: PCP 100,000

Reference No.	1	2	3
Date, Time of Contact	4/16/03; 2:20 pm		
Contact (Name, Co., Tel.)	John McKeon Fishman (718) 828-0412		
Type of work performed by subcontractor	installing windows		
Approx Dollar Value of work	\$300,000+		
Rated quality of work	good		
Was work completed on schedule?	yes		
Any complaints?	no		
Would you have any reservation in using this contractor again?	no		
Comments?			