

**Torres Rojas, Genara**

FOI#12607

**From:** yuberquis@campbellest.net  
**Sent:** Thursday, September 15, 2011 1:49 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

**Information:**

First Name: Yuberquis  
Last Name: Perez  
Company: Law Office of Brian P. Campbell  
Mailing Address 1: 352 Hillview Terrace  
Mailing Address 2: P.O. Box 588  
City: Franklin Lakes  
State: NJ  
Zip Code: 07417  
Email Address: [yuberquis@campbellest.net](mailto:yuberquis@campbellest.net)  
Phone: 201-866-6200  
Required copies of the records: Yes

**List of specific record(s):**

I would like the name and address of who was in charge of the maintenance of the NY Bus Terminal Stairs on or about 3132011? Thank you.

**THE PORT AUTHORITY OF NY & NJ**

Daniel D. Duffy  
FOI Administrator

September 27, 2011

Ms. Yuberquis Perez  
Law Office of Brian P. Campbell  
352 Hillview Terrace  
P.O. Box 588  
Franklin Lakes, NJ 07417

Re: Freedom of Information Reference No. 12607

Dear Ms. Perez:

This is a response to your September 15, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for the name and address of the company that performed maintenance at the Port Authority Bus Terminal on March 13, 2011.

Material responsive to your request and available under the Policy, which consists of 5 pages, is enclosed, for a \$1.25 photocopying charge for this material (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17<sup>th</sup> Floor, New York, NY 10003.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,



Daniel D. Duffy  
FOI Administrator

Enclosure

225 Park Avenue South  
New York, NY 10003  
T: 212 435 3642 F: 212 435 7555

January 31, 2008

**OVERNIGHT MAIL AND VIA FAX (973) 673-1911**

Sergio Artazu, President  
T.U.C.S. Cleaning Service, Inc.  
166 Central Avenue  
Orange, NJ 07050

**RE: GENERAL CLEANING AT THE GEORGE WASHINGTON BRIDGE BUS  
STATION (GWBBS)  
PROPOSAL # 14118; CONTRACT #460007143; PO #4500055356**

Dear Mr. Artazu:

The Port Authority of New York and New Jersey ("The Port Authority" or "the Authority") hereby offers to enter into an agreement, as hereinafter set forth ("the Agreement") with T.U.C.S. Cleaning Service, Inc., ("the Contractor") for the performance of the services under the above-referenced Contract.



**THE PORT AUTHORITY OF NY & NJ**

This Agreement shall be in effect for a three (3) year period commencing on March 1, 2008 and expiring on February 28, 2011 subject to earlier termination or extension as provided in the Agreement. For payment, invoicing and administrative purposes, Purchase Order #4500055356 will be assigned to the Contract.

Very truly yours,

The Port Authority of New York & New Jersey

JP

By: Lucien D'Amico  
Title: Director of Procurement Department  
Date: 2/13/08

Agreed:  
T.U.C.S. Cleaning Service, Inc.

By: [Signature]  
Title: CEO  
Date: 2/6/08



**THE PORT AUTHORITY OF NY & NJ**

*Lillian D. Valenti  
Director, Procurement*

November 25, 2008

**OVERNIGHT MAIL AND VIA FAX (973) 673-1911**

Sergio Artazu, President  
T.U.C.S. Cleaning Service, Inc.  
166 Central Avenue  
Orange, NJ 07050

**RE: GENERAL CLEANING AT THE PORT AUTHORITY BUS TERMINAL;  
PROPOSAL # 16469; CONTRACT #4600007540; PO #4500059249**

Dear Mr. Artazu:

The Port Authority of New York and New Jersey ("The Port Authority" or "the Authority") hereby offers to enter into an agreement, as hereinafter set forth ("the Agreement") with T.U.C.S. Cleaning Service, Inc., ("the Contractor") for the performance of the above-referenced services.

*One Madison Avenue, 7th Floor  
New York, NY 10010  
T: 212 435 8427*



**THE PORT AUTHORITY OF NY & NJ**

This Agreement shall be in effect for a three (3) year period commencing on January 1, 2009 and terminating on December 31, 2011 subject to earlier termination or extension as provided in the Agreement. For payment, invoicing and administrative purposes, this Agreement will be assigned Purchase Order #4500059249.



**THE PORT AUTHORITY OF NY & NJ**

Very truly yours,

The Port Authority of New York & New Jersey

By: *Leon D. White*  
Title: Director of Procurement Department  
Date: 12/3/07

OK  
*J.H.*  
12-3-08

Agreed:  
T.U.C.S. Cleaning Service, Inc.

By: *[Signature]*  
Title: President  
Date: 12-1-08