

**Torres Rojas, Genara**

FOI#12760

**From:** shailyn@campbellesq.net  
**Sent:** Thursday, November 03, 2011 10:23 AM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

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

List of specific record(s):

Information regarding who was responsible for ownership, cleaning and maintenance of a World Trade Center Command Desk Trailer on or about August 15, 2011 at 11:15am.

**THE PORT AUTHORITY OF NY & NJ**

Daniel D. Duffy  
FOI Administrator

January 25, 2012

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

Re: Freedom of Information Reference No. 12760

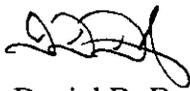
Dear Ms. Tirado:

This is a response to your November 3, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (for Request for the name of the company who was responsible for ownership, cleaning and maintenance of a WTC Command Desk Trailer on or about August 15, 2011 at 11:15 a.m..

Material responsive to your request and available under the Policy, which consists of 2 pages, is enclosed, for a 50¢ 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

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.

Page 1 Of 4  
 PO Number/Date  
 4500057009 / 05/27/2008  
 Ref: Contract 4600007284

**THE PORT AUTHORITY OF NY & NJ**

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

Vendor No. 121368  
 WILLIAMS SCOTSMAN  
 170 CENTRAL AVENUE  
 SOUTH KEARNY NJ 07032-4605  
 Telephone# 973-589-1234  
 Fax# 973-589-3434  
 Your person responsible Steve DeBene

**PURCHASE ORDER**

Our fax number  
 212-435-3959  
 Deliver to Address:  
 Port Authority Technical Center  
 241 Erie Street - Room 105  
 Jersey City NJ 07310  
 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 30 Days

Quantity	Description	Unit Price	Total
	<p>48-MONTH LEASE OF ONE 60' X 12' - MOBILE OFFICE TRAILER AND ONE 64' X 20' SECTION MODULAR TRAILER.</p> <p>Deliver to:            Port Authority of NY&amp;NJ            Liberty &amp; Church Streets            New York, NY 10001            Attention Dennis Malopolski</p> <p>Please call Dennis Malopolski to make delivery arrangements, 212-435-5503.</p> <p>Please send bills to:            Port Authority Police WTC Command            c/o HT Police Command            Att: Pilar Gallardo</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 Director,  
 Procurement Department

January 4, 2007

THE a

CITY OF NY & NJ

VIA OVERNIGHT MAIL

TELEPHONE 646-442-8989

Mr. Samuel Herzfeld  
Guardian Service Industries, Inc.  
161 Avenue of the Americas, Fourth Floor  
New York, New York 10013

Subject: AGREEMENT FOR OPERATIONS AND MAINTENANCE SERVICES AT  
THE WORLD TRADE CENTER SITE, NEW YORK- CONTRACT  
NUMBER 4600006611, PURCHASE ORDER 4500049762