								вас	HACKIT				T		1
			E OF N			1		AGY	UMENT NUMBER		DA	-	-	LUISITION NUMBER	FY
		AGEN	ORI	_		SE	PO 0	16	1610893	7929	10/	04/21	R	VENDOR	22
			Uni	JEF	<b>\</b> 									ID NUMBER	
		PO#: 8	937929				,	,	ECIAL PRO		MENT/				00
CONTRACT	NO	AGENCY REF	BUYER		TERMS	}	WAIV	ER A	JTHOR IZA:	rion			1	FOTAL AMOUNT	
			AE	NON	E							:	\$	879784.29	
VENDOR	NAME A	ND ADDRESS						SHIP	F.O.B. DESTIN	VATION T	0:				
1		E OFFICE IN TH GOLD DRI VILLE N							DIVISION OF DYFS SHIP TO LO AS SPECIFIE EACH ITEM	CATION ED ON		OOOO		(181610/\$989	))
		Special Procurem						CONT	\CT						
	VAIVER	NUMBER: ANT	110 : THIS		CHASE	/09/21			TO: DEPT OF CHOOSING TO THE POOR TO THE POOR THE	F CHILD TING OP ST 7TH	PROTEC PERATION FLOOR	CTION	17	(161610/B973	3)
	_	RDER CON AYMENT II								VEND	0 8	REFE	REA	N C E	
	Γ/	-413AICTAT II	ALCHIAN	-CHO	I.M.										
			1						I	T					
BFY 22 1	FUND	AGCY 016	0RG C	ODE	SUBORG	APPR UNI		11Y CD 101	OBJECT CD	SUB-0E	3J REV	SRCF S	U8-RE\	/ PROJECT/JOB N	u
2 1 2			-				.				-			*	
3		marin													
1 2 3	0001	CT	AMC 8	OUNT 7978	4.29		BILLS OF SEPARATE LADING. N.J.S.A.	ATTAC STATE INVOICES 54:328-	HED STATE VO VOUCHER FORM AND CORRES	UCHER FOI MS. SHOW SPONDENCE EMPTS NJ	RMS. 1F F Purchas To the	PARTIAL E E ORDER E STATE	BILLING MUMBE AGENC	PMENTS, SUBMIT ALI SUBMIT BALANCE OF R ON ALL BILLS OF Y INDICATED ABOVE ALES OR USE TAXES	
ITEM NO.		COMMOD	ITY CODE/	DESCR	RIPTION O	f ITEM		Qi	JANTITY	UNIT	UI	NIT PRIC	E	AMOUNT	
00001	I COMI [PAI ITEI PAN QUO' SHII DIV DCF 50 POBI	IVERY: 030 MODITY CODE RTITIONS, F M DESCRIPTI EL STACKER TE DATED 05 P TO: 16161 TISION OF CH FACTLITIES EAST STATE DX717 NTON	: 425-5 REE STA ON: WITH MO 0/09/21 O / S93 BILD PRO S & SUPP ST 4TH	6-00 NDIN UNT 3 TECT ORT	G, ALL ' PLEXIGL' ION	ASS	]		1.000	LOT	8*.	79784.2	:9	\$ 879784.	29
Purchase amended with al affixed authorize contract, Industrie	e and Prop i. The iss I provision to this do ation are , nor from es); 2) fu	: This transacterity in accordanting Agency's as governing the cument serves a not currently a not the State D ads required as subject to pro-	ce with the Approval Of e authorizate es certificati vailable un istribution to and authorize	e provi ficer's fon gr ion tha der the Center,	sion of Ch signature anted by t t: 1) Items e provision nor from	ap. 107 P.I guarantees the Director purchased as of a cu DEPTCOR	. 1985 : compliant . Signatur under DP rrent Stal (State Us	e A	Procuren	nent M	lanage	ized Sign <del>a</del>	(are	10/04/21	

VENDOR COPY

		STAT	E OF	NEW	JERSE	Y		D 0 (						_		TC				ACTG	FY
	P				DUCH		PV	016		NUMBE	R		TC_	AG	Y —	NI	MBER.			PER.	22
		(VE	NDOR	INV			PP MO	START		SCH MO	ED P	AY   YR	CHX	OFF LIAB	F		CK FL	(A)	VENDI ID NUA		
	Р (	) #: <sub>8</sub>	93792	9	PV	_DATE		- D1 11	-			151				T					0
CONTRACT NO	<del></del>	CY REF	BUYER	(B)	TERMS		РΔ	YEE:	SEE		TRU				(	C)	Ţ	JTAL	AMOUN	IT	
		•	ΑE	NO	₹E		'^	, <u></u> .			MPLE 4) TH						\$	879	784.2	9	
P0 I	STATE OF BOX 51 RINEVILI		NTERIO						DIV DCF 50 PO	ISIO E ST	N OF OUNT ATE 717	LDRE CHI ING ST 7	N AN LD P OPER TH F	D FAI ROTE( ATION LOOR	MILIE CTION N-973	ES N 3			16161	O/B973	;)
PARTICUL FURNISHE	Y THAT TI ARS, THAT	HE WITHIN THE DE IDERED AN	SCRIBED D THAT	GOODS NO BO	ER IS CORR OR SERVIO DNUS HAS	ES HAVE	BEEN	<b>▶</b> ▶▶)	<b>&gt;&gt;</b>				PAYEE	TITLE	PAYEE	SIGN	ATURE		BIL	LING DAT	E
INE NO		R	ËFE	REN	CE						(G)			YEE	R	ΕF	E R I	- N	_	E.114 677	
1 2 3		AGY		- NUMBE			T ACTO	/ITV CD		D ICCT		CHO	ne i	DEV	SDCE	Тен	)_DEV	Грр	to lect	/ IOD N	
Υ	FUND OO	AGCY O16	1610	CODE	SUBORG /	061		001	U	7611	CD	208-	080	HEV.	SHUE	201	3-REV	PH	UJEGI	/JOB N	J
2									_	, 411											
3							<u> </u>	<u>.</u>	<u> </u>												
- <del>                                   </del>	RPT CT	BS AC	T .		DESCRIPTION	ON	DΤ		QU/	ANTITY	Y				A	VIOUN	T 9784	29	•••••	ID	PF T
1 0			-				-					-								-  -	
3																					
ITEM NO.		COMMOD	ITY COD	E/OESC	RIPTION OF	TEM		o	luan	TITY		UNI	ď	U	NIT P	RICE			ΙA	VIOUNT	
00001	COMMODI [PARTIT ITEM DE PANEL S QUOTE D SHIP TO DIVISIO	SCRIPTI TACKER OATED OS 0: 16161 ON OF CH CILITIES STATE 7	: 425- REE ST ON: WITH M 0/09/21 0 / SS HILD PR S & SUF ST 4TH	-56-00 TANDIN MOUNT 1 333 ROTECT PPORT 1 FL	IG, ALL 1	ASS	]		1,	000		<b>₹</b> OT		81	79 <b>7</b> 84	4.29		\$	\$ 8	79784.	29
CERTIFICATION received or s	N BY RECEI	VING AGEN dered as st	EY: I ce ated here	rtify tha	it the above	articles	have bed	en CE an			1 BY A				l certi	ify tha	st this	Раул	nent Vo	ucher is	correc
			Signat	lure							***			Auth	orized	Signa	ture	**********			
	Tí	tle				Date		-   -				Titl	le				-			Date	

		STAT	E OF 1	JEM/	IEDGI	ΞV		D 0 C	UMEN		DA	\TE	BEOL	JISITION NUM	BER FY
		AGEN					PO 0	16	NUMBER 1610893		09/	20/2	1 R		22
			ORI	DEF	?									VENDOR 10 NOMBER	
		P O #: 8	934703				(WAO	) SPI	CIAL PI	ROCUREM	ENT/		-		00
CONTRACT	ר מס	AGENCY REF	BUYER		T€RM	S	'	•	THORIZA		·		TO	TAL AMOUNT	
			AE	NON	E								\$ 2	230370.00	
VENDOR	NAME	AND ADDRESS						SHIP	F.O.B. DEST	INATION T	D:			<del></del>	
	113 N	ATE OFFICE II ORTH GOLD DR: NSVILLE I							DIVISION DCF FACIL 50 EAST S POBOX717 FRENTON	ITIES & TATE ST	SUPPOR 4TH FL	T SERV	-933	(161610/	5933)
		or Special Procuren Quotation Received		<b>▶</b>				CONTA	CT ROBERT	GRESAVA	GE				
V		R NUMBER: AN	: THIS		CHASE	3/23/21			TO: DEPT OF C DIVISION DCF ACCOU 50 E STAT PO BOX 71 FRENTON	OF CHILD NTING OP E ST 7TH 7	PROTE ERATIO FLOOR	CTION N-973		(161610/	3973)
		ORDER CON PAYMENT II								VEND	0 R	REF	EREN	CE	
FY	FUI	ND AGCY	ORG C	ODE	SUBORG	APPR UNI	T ACTIV	TY CD	OBJECT C	D SUB-OB	J REV	SRCE	SUB-REV	PROJECT/JO	B NO
<b>2</b> 1	100	016	1610			061	20	101	7611						
2						**************************************									
1 2 3	000	1	2	3037	0.00		SEPARATE LADING. N.J.S.A.	STATE INVOICES 54:32B-1	VOUCHER FO	IRMS. SHOW RESPONDENCE XEMPTS NJ	PURCHAS TO TH	SE ORDER E STATE	R NUMBER E AGENCY	SUBMIT BALANC ON ALL BILE INDICATED A LES OR USE T	S OF BOVE.
ITEM NO.		COMMOD	ITY CODE/	DESC!	RIPTION C	OF ITEM		Ql	JANTITY	UNIT	U	NIT PRI	CE	AMOL	INT
00001	1 C(	ELIVERY: 030 OMMODITY CODI PARTITIONS, I TEM DESCRIPT ANEL STACKER UOTE DATED 08	E: 425-5 FREE STA ION: WITH MO	00-98 1004	G, ALL		1		1.000	LOT	2	30370.	00	\$ 2300	370.00
Purchase amended with all affixed authorize contract, [adustrie	e and F i. The ii provi- to this ation a , nor as); 2)	IVAL: This transac Property in accordal Issuing Agency's sions governing the document serves are not currently a from the State D funds required are e is subject to pro	nce with th Approval O e authorizat as certificat avaitable un listribution and authori	e prov Ificer's tion gr ion the der th Center,	ision of Ci signature ranted by at: 1) item ne provisio nor fren	hap. 107 P.I guarantees the Director s purchased as of a cu n DEPTCOR	L. 1985 a complianc . Signatur under DP urrent Stat (State Us	e	Procur	ement N		rized Stop	Ature	Sept 22	

				*												
	1			/ JERSEY	TC	D 0		MENT NUMBER	т т	_	_	T C	H IMBER_		ACTG PER.	FY
	1			OUCHER	PV (	016										22
	(VE	ENDOR	INV	-	1 .	START	Γ YR	SCHED MO BY		IK OFF	FA	PY TP	CK FL		ENDOR Number	
	P O #: 8	393470	3	PVDATE_	- 1	D1	10	WO DE	16		╫			-,-	***********	
CONTRACT NO	AGENCY REF	BUYER	(В	II TERMS			SE	e instri	ICTIONS	FOR		C)		ITAL AM	OINT	
		AE	NO		PA	YEE:	-	COMPL	ETING 17	EMS -				230370		
	(D) PA	YEE NAME						(A) I	HROUGH	SEND CON	DI ET		-			
PO B	TATE OFFICE I OX 51 INEVILLE		85 IN 8535	С			DI DC 50 PO	PT OF CH VISION O F ACCOUN E STATE BOX 717 ENTON	ILDREN / F CHILD TING DPE ST 7TH	ND FAM: PROTECT RATION-	[LIE ΓΙΟΝ -973	S I			610/B97	3)
I CERTIFY PARTICULA FURNISHED	RS, THAT THE D	ESCRIBED ND THAT	GOODS No b	HER IS CORRECT IN OR SERVICES HAVI ONUS HAS BEEN GI	E BEEN Ì	<b>&gt;&gt;</b> >	**		PAYE	P E TITLE	AYEE	SIGNA	<b>NTURE</b>		BILLING DAY	Ŧ
VE NO	F	REFE	REN	CE	T			(G	РΔ	YEE	R	FF	FRF	NC		_
1 2 3	D AGY				LINE											
	UND AGCY	ORG	CODE	SUBORG APPR UN	IIT ACTIV	ITY CE	D (	OBJECT CD	SUB-OB.	REV SI	RCE	SUB	-REV	PROJE	CT/JOB N	0
1 100	016	1610			_ 2	001		7611	l							_
3		_		-	-		- -		·							-
<u> </u>												i				
700	PT CT BS A	CT		DESCRIPTION	DT		au	ANTITY			AM	10UN 230	T 0370.	00	מו	PF
2						<u> </u>										-
3									I						<b></b>	- -
ITEM NO.	соммов	DITY CODE	/DESC	RIPTION OF ITEM		(	QUAI	NTITY	UNIT	UNI	T PR	RICE			AMOUNT	
00001 C	DELIVERY: 030 COMMODITY CODE PARTITIONS, F TEM DESCRIPTE PANEL STACKER QUOTE DATED 08	E: 425- FREE ST ION: WITH M	56-00 AND I N	NG, ALL TYPES,.	]		1	.000	LOT	230	370	.00		\$	230370.	00
	BY RECEIVING AGEN vices rendered as st			rt the above articles	have been			ICATION BY st, and paym			certif	y that	this I	<sup>3</sup> ayment	Voucher is	corri
		Signatu	ire							Authori	zed S	Gignatu	rre.			
	T'tal .			5 .		_			****						n :	
	Title			Date					Title						Bate	

	STREET	TOWN	a. A	ZIP	CONTACT	Phone	Email	Date Visited	Status	Amount	RED - Not Vis	sited
Atlantic East LO	6840 Old Egg Harbor Road	Egg Harbor Twp	NJ	08234		-		31-Aug	Quoted	\$ 4,193.18	Yellow -Visite	ed
Atlantic West LO	5218 Atlantic Avenue; Suite 104	Mays Landing	NJ	08830	C	1		31-Aug	Quoted	\$ 2,118.52	Green- order	red
Bergen Central LO	240 Frisch Court; 2nd floor	Paramus	NJ	07652		1	Î	13-Sep	Quoted	\$ 46,510.09	91	
Bergen South LO	125 State Street 1st & 2nd Flrs	Hackensack	NJ	07601	8	1	Ī	13-Sep	Quoted	\$ 24,384.14	65	
Burlington East LO	100 Lucas Drive	Lumberton	NJ	08048	(		I	24-Aug	Quoted	\$ 8,149.12	0.	
Burlington West LO	200 Campbell Drive; Suite 100	Willingboro	NJ	08046	C		i	24-Aug	Quoted	\$ 11,125.28	1 (1	
Camden Central & North	55 Haddonfield Road	Cherry Hill	NJ	08002	C C	4	i	16-Sep	Quoted	\$ 20,215.04		
Camden East & South LO	4 Echelon Plaza-201 Laurel Road; 2nd fir	Voorhees	NJ	08043	C	1	1	16-Sep	Quoted	\$ 43,316.85		
Cape May LO	3150 Route 9 South	Rio Grande	NJ	08242	C			31-Aug	Quoted	\$ 2,346.88	i j	
Cumberland East LO	275 North Delsea Drive; US Route 47	Vineland	NJ	08360	J	1	1		Quoted	\$ 1,692.16		
Cumberland West LO	40 East Broad Street; Suite 400	Bridgeton	NJ	08302			I		Quoted	\$ 28,890.16		
Newark CC, NE, S, Cent LO	153 Halsey St; 3rd & 4th Fl	Newark	NJ	07101			I		Quoted	\$ 299,486.60	]	
Essex Central LO	33 Evergreen Place	East Orange	NJ	07018		i i	I		Quoted	\$ 21,131.00		
Essex North LO	50-58 Burnett Avenue	Maplewood	NJ	07040			I		Quoted	\$ 2,805.86	a a	
Essex South LO	21 Bleeker Street	Millburn	NJ	07041					Quoted	\$ 20,105.72	0	
Gloucester East LO	309 Fries Mill Road; Echo Plaza Unit 10	Sewell	NJ	08080					Quoted	\$ 11,261.16		
Gloucester West LO	215 Crown Point Road	West Deptford	NJ.	08086		1			Quoted	\$ 22,301.96	200	
Hudson Central LO	438 Summit Avenue; 4th floor	Jersey City	NJ	07306					Quoted	\$ 29,930.79		
Hudson North & West LO	Gateway Plaza 4th fir; 1 Harmon Meadow Blvd	Secaucus	NJ	07094				13-Sep	Quoted	\$ 25,368.31	2	
Hudson South LO	690 Broadway; 4th Floor	Bayonne	NJ	07002					Quoted	\$ 38,813.45	20	
Hunterdon LO	84 Park Avenue, 1st Floor	Flemington	NJ	08822	•	1	3	10-Sep	Quoted	\$ 11,996.20		
Mercer North LO	3131 Princeton Pike, Bldg 6; Suite 202	Lawrenceville	NJ	08648				15-Sep	Quoted	\$ 6,531.66	3	
Mercer South LO	120 S. Stockton St, 2nd Floor	Trenton	NJ	08625				15-Sep	Quoted	\$ 7,476.32	9	
Middlesex Central LO	Metroplex Corporate Center; 200 Metroplex Drive, Suite 100A	Edison	NJ	08817		T .		3	Quoted	\$ 3,232.88	2 %	
Middlesex Coastal LO	680 Pfeiffer Blvd	Perth Amboy	NJ	08860				.0	Quoted	\$ 4,034.40	£ 90	
Middlesex West LO	33 Knightsbridge Road	Piscataway	NJ	08854				8	Quoted	\$ 1,913.26		
Monmouth North LO	Monmouth Park Corporate Center 1; 185 Rte 36 W, Bldg E	West Long Branch	NJ	07764			Ī	31-Aug	Quoted	\$ 24,497.65	*	
Monmouth South LO	630 Bangs Avenue	Asbury Park	NJ	07712		1		31-Aug	Quoted	\$ 8,366.04		
Morris East LO	Mack Cali Corporate Center; 201 Littleton Rd, Lower Level	Morris Plains	NJ	07950				10-Sep	Quoted	\$ 12,686.40	55	
Morris West LO	855 Route 10 East	Randolph	NJ	07869		1		10-Sep	Quoted	\$ 14,786.68	1 (	
Ocean North LO	1510 Hooper Avenue; Suite 210	Toms River	NJ	08753		9		24-Aug	Quoted	\$ 23,312.09	- 20	
Ocean South LO	Baywick Plaza; 333 US Route 9	Bayville	NJ	08721		9		24-Aug	Quoted	\$ 2,645.86	1 1	
Passaic Central LO	100 Hamilton Plaza, 11th floor	Paterson	NJ	07505		1		13-Sep	Quoted	\$ 37,422.80	i ji	
Passaic North LO	201 Willowbrook Blvd; 4th floor	Wayne	NJ	07470		19	1	13-Sep	Quoted	\$ 5,266.92		
Salem LO	199 East Broadway, 2nd floor	Salem	NJ	08079		1			Quoted	\$ 2,674.90		
Somerset LO	92 East Main St, Suite 101	Somerville	NJ	08876		34		22-Sep	Quoted	\$ 4,657.34		
Sussex LO	20 East Clinton Street	Newton	NJ	07960				10-Sep	Quoted	\$ 12,342.46		
Union Central & East LO	65 Jackson Drive, Suite 300	Cranford	NJ	07016					Quoted	\$ 4,232.42		
Union West LO	Park Madison Bldg; 200 West 2nd St, 4th floor	Plainfield	NJ	07060					Quoted	\$ 7,143.40		
Warren LO	415 East Washington Avenue	Washington	NJ	07882		9		10-Sep	Quoted	\$ 4,732.08		
Professional Center	30 Van Dyke Ave	New Brunsiwick	NJ	08901			· c	31-Aug	Quoted	\$ 15,685.98		
Trenton	50 West State Street - 2,3,4,5,6,7	Trenton	NJ	08625			153		Ordered	\$ 230,370.00		
			8 9		6	N.	10.00	5		\$ 1,110,154.01		

				QUOTE			SPR REC	SPR PROC   COMPLETED
	STREET	TOWN	-			RED - Not Visited		
763 Atlantic West IO	5040 Old EBS Harbor Road	Egg Harbor Iwp				Yellow -Visited	9/14/2021	
)	AAD Friedb Court: 254 floor	Parawir Barrens			.52 *LANDLORD ISSUES	Green- ordered	9/29/2021	
461 Bergen South LO	125 State Street 1st & 2nd Firs	Paramus Hackensack	NI 07601		.09		9/23/2021	,
Burlington East LO	100 Lucas Drive	Lumberton	1	)48 \$8.149.12	15		9/23/2021	
Burlington West LO	200 Campbell Drive; Suite 100	Willingboro	· (	۱۸.	28		0/15/2021 2/15/4041	
Camden Central	55 Haddonfield Road	Cherry Hill			ned		9/29/2021	
774 Camden East LO	4 Echelon Plaza-201 Laurel Road; 2nd fir	Voorhees		٠,	.85		9/23/2021	
0	55 Haddonfield Road	Cherry Hill			.04		9/29/2021	
Camden South LO	4 Echelon Plaza-201 Laurel Road	Voorhees			ned	- 3	9/23/2021	
Cape May LO	3150 Route 9 South	Rio Grande	NJ 08242	40	.88		9/29/2021	
Cumberland East LO	275 North Delsea Drive; US Route 47	Vineland	NJ 08360		16		9/29/2021	700
	40 tast broad street; suite 400	Bridgeton			16		9/29/2021	
Newark Northeast I.O.	153 Hakey St. 4th fir	Newark		× ×	.60		9/7/2021	77.00
Newark South LO	153 Haisey St; 4th fir	Newark	NJ 07101	01 combined	ned		9///2021	
565 Essex Central LO	33 Evergreen Place	East Orange		Ç.	00		9/29/2021	-
569 Essex North LO	50-58 Burnett Avenue	Maplewood		il.) Yeb	86		9/29/2021	
Essex South LO	21 Bleeker Street	Millburn	NJ 07041	10	72		9/21/2021	
	309 Fries Mill Road; Echo Plaza Unit 10	Sewell			16		9/29/2021	
470 Hudson Central IO	ARR Summit Avenue: Ath floor	west Deputor			1 8		9/29/2021	
	Gateway Plaza 4th fir; 1 Harmon Meadow Blvd	Secaucus	NJ 07094	94 \$25,368,31	31		9/20/2021	
463 Hudson South LO 6	690 Broadway; 4th Floor:	Bayonne			45		9/29/2021	
Hudson West LO	Gateway Plaza 5th Floor; 1. Harmon Meadow Blvd	Secaucus	NJ 07094		ned		9/20/2021	
Hunterdon LO	84 Park Avenue, 1st Floor	Flemington	NJ 08822	10	20		9/15/2021	
669 Mercer South LO	STST FINITERIAL FIRE, BIGS 6; SUITE 202.	Trenton	08648		66		9/29/2021	
Middlesex Central LO	Metroplex Corporate Center; 200 Metroplex Drive, Suite 100A	Edison	08817	77 57 57 57 77 77	888		9/20/2021	The state of the s
Middlesex Coastal LO	680 Pfeiffer Blvd	Perth Amboy			46		9/7/2021	
508 Middlesex West LO	33 Knightsbridge Road	Piscataway			26		9/7/2021	777 P.A.V. A.A.
Monmouth North LO	Monmouth Park Corporate Center 1; 185 Rte 36 W, Bldg E	West Long Branch	NJ 07764	٠,	65		9/13/2021	
Monmouth South LO	630 Bangs Avenue	Asbury Park	NJ 07712		04		9/13/2021	
Morris East LO	Mack Call Corporate Center; 201 Littleton Rd, Lower Level	Morris Plains			40		9/15/2021	***************************************
Promis West LO	855 Route 10 hast	Randolph			68		9/15/2021	
671 Ocean South IO	Ranwirk Plazz: 333 FIS Boute 0	loms River		₹/	09		9/14/2021	
Passaic Central LO	100 Hamilton Plaza 11th floor	Paterson			8 8		9/13/2021	
Passaic North LO	201 Willowbrook Blyd: 4th floor	Wavne	07470	•	07		9/1//2021	
Salem LO	199 East Broadway, 2nd floor	Salem		79 57 674 90	on .		1707/51/6	
660 Somerset LO 9	92 East Main St, Suite 101	Somerville			34		9/24/2021	
466 Sussex LO 2	20 East Clinton Street	Newton		s	86		9/15/2021	- Marie Marie
570 Union Central LO 6	65 Jackson Drive, Suite 300	Cranford			\$2		9/29/2021	
Union East LO	65 Jackson Drive, Suite 200	Cranford	NJ 07016		ned		9/29/2021	
Union West LO	Park Madison Bidg; 200 West 2nd St, 4th floor	Plainfield	NJ 07060		40		9/29/2021	
469 Warren In	415 East Washington Avenue	Washington	NJ 07882		8		9/15/2021	
ב <u>ּי</u>	30 Yan Dyke Ave	New Brunsiwick	10680 IN	01 15,685.98	.98		9/7/2021	
Professional Center	50 East State Street - Hoors 2,3,4,5,6,7	Trenton	NJ 08625	25 \$230,370.00	00		8/31/2021	8/31/2021 9/10/2021 PO#8934703
Professional Center Trenton	AYMENT OF UTILITIES, ETC.							
Professional Center Trenton  ORD ISSUES FOR LACK OF P	THE PARTY OF THE P							
Professional Center 3 Trenton 5 ORD ISSUES FOR LACK OF P. ORD ISSUES FOR LACK OF P. ORD ISSUES FOR LACK OF P.	PEUPLE IN THIS BUILDING WILL CONTINUE TO WORK REMOTE UNTIL ISSUES RESOLVED	7774			TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN			
Professional Center 3 Trenton 5 ORD ISSUES FOR LACK OF PI IN THIS BUILDING WILL CON	I INUE TO WORK REMOTE UNTIL ISSUES RESOLVED		***************************************		7777			

Requestor:	Fill out th	is section:					
REQUE	STOR'S	NAME / PHO	ONE	OFFICE/UNIT NAME		DATE	1
				50E.state St. Office of Facilities and Support		9/	14/21
Deliver	To: A	tlantic East	Local	Office 6840 Old Egg Harbor		COST (Æ	NTER
	,					9	33
As result	aces belon	v to fully descri Bovernors ma	andate f	stify the products/services requested. or DCF stdff to return to office on Oct 18 2021 and in accorda stalled cubicle walls shorter than 5;6; tall at	ince with CE	OC recomm	endatins for
OPERA	TIONA	L IMPACT	IF NOT	T APPROVED			
ITEM	QTY	CATALOG/	PAGE	PRODUCT INFORMATION DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
I I E IVI	QII	CATALOG	TAGE	DESCRIPTION (Give the field a frame)	LIST	Disc.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			see attached Quote All State Office Inertion	\$4,193.18		\$4,193.18
2							
3							
4							
5				E			
6							
			SUC	GGESTED VENDOR AND ESTIMATED ORDER COST	r		
Vendor's	Name/A	ddress:All St	ate Offic	e Interiors 113 North Gold Dr. Robbinsville N.J 08691	Estimated	Total Cost	
Vendor's 1	felephone			Contact Person: Mickey Spooner SIGNATURES AND ROUTING		\$4,193.18	
					-		
Re	questor's	Signature		Cost Center Manager	Office of P	rocurement	
				Print Name: Signature:			
Date:				Date: / 10 128 21	Date:		
				OFFICE OF PROCUREMENT USE ONLY	1-11-11		
Vendor II	D#			Contract No.	Contract L	ine#	
Commodi		No			Order #		
BFY	FUND	AGENCY	ORG	APPR UNIT	ACT	IVITY	OBJECT



Account Manager: Mickey Spooner Phone:

232000	100.5	1622	600	
15	14.5	No.	2.1	323
经施工	110	1,373	-31	3

Division of Children and Families Atlantic City East LO #762 6840 Old Egg Harbor Road Egg Harbor Twp, NJ 08234

#### Ship To:

Division of Children and Families Atlantic City East LO #762 6840 Old Egg Harbor Road Egg Harbor Twp, NJ 08234

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4,193.18



#### **Atlantic City East LO #762**

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	3	STK-CLR3024-CMP2 30x24 Clear Acrylic Panel Stacker, Clamp Mount		\$945.00 34.00 \$623.70
2	2	STK-CLR4824*-CMP4 98x24 Clear Acrylic Panel Stacker, Clamp Mount		\$1,110.00 34.00 \$732.60
3	2	STK-CLR5424*-CMP4 98x24 Clear Acrylic Panel Stacker, Clamp Mount	·	\$1,130.00 34.00 \$745.80
1	2 GUARD DESK	STK-CLR2424-CMP2 24x24 Clear Acrylic Panel Stacker, Clamp Mount	•	\$520.00 34.00 \$343.20
;	2 GUARD DESK	FADSG-CLR6624-CEK3 66x24 Clear Acrylic Sneeze Gaurd, Edge Clamp Mount	\$684.00 \$451.44	\$1,368.00 34.00 \$902.88
,	1	TRUCK CHARGE	\$365.00	\$365.00
7	3	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$480.00

Total Customer: \$4,193.18

SPECIAL PURCHASE REQUEST FORM Requestor: Fill out this section: OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE DATE 50 East State Street, Office of Facilities and Support 9/29/2021 Deliver To: COST CENTER Atlantic County West LO, 5218 Atlantic Avenue, Suite 104, Mays Landing 08830 763 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DISC. ITEM CATALOG/ PAGE DESCRIPTION (Give the item a name) LIST TOTAL ITEM# PRICE PRICE PRICE \$2,118.52 1 See attached Quote All State Office Inertion \$2,118.52 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: **Estimated Total Cost** All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Vendor's Telephone No. Contact Person: Mickey Spooner \$2,118.52 SIGNATURES AND ROUTING Cost Center Manager Office of Procurement Requestor's Signature Print Name Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No.

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

Commodity Code No

Contract Line # Order #



Account	Manager:	Mickey	Spooner
Phone:			

#### Bill To:

Division of Children and Families Atlantic County West LO #763 5218 Atlantic Ave Ste 104 Mays Landing, NJ 08830

### Ship To:

Division of Children and Families Atlantic County West LO #763 5218 Atlantic Ave Ste 104 Mays Landing, NJ 08830

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2,118.52



#### **Atlantic County West LO #763**

 $P.\Mickey\2021\ Open\ Quotes\ with\ Drawings\DCF-various\ locations\Atlantic\ County\ West\ LO\ \#763. Siff of the property o$ 

ltem Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1	FADSG-CLR9024-CEK2 90x24 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$747.00	\$747.00 34.00
		Sone i clear y cryste sine zee Gadia, cago clamp mount	\$493.02	\$493.02
	2	STK-CLR2424-CMP2	\$260.00	\$520.00 34.00
		24x24 Clear Acrylic Panel Stacker, Clamp Mount	\$171.60	\$343.20
	1	STK-CLR7230	\$905.00	\$905.00
		72x30 Clear ACrylic Panel Stacker	\$597.30	34.00 \$597.30
	1	тс		
		Truck Charge	\$365.00	\$365.00
	2	РШРМН		
		Prevailing Wage Per Man Hour	\$160.00	\$320.00

Total Customer: \$2,118.52

### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE 9/23/2021 Bergen County Central COST CENTER Deliver To: Bergen County Central 240 Fish Court 2nd Floor, Paramous NJ 07652 462 JUSTIFICATION INFORMATION Use the space below to fully describe and justify the products/services requested. Justifications Safety Plexiglass PRODUCT INFORMATION DESCRIPTION (Give the item a name) LIST DISC. TOTAL ITEM QTY CATALOG/ PAGE PRICE PRICE PRICE ITEM# # Plexiglass shields for low wall cubicles 46,510.09 46,510.09 2 3 4 5 6 7 8 9 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendors Name: Allstate Office interiors 113 North Gold Drive Robbinsville NJ 08691 46,510.09 Contact Person: Mickey Spooner Vendors Telephone No: SIGNATURES AND ROUTING Fiscal Office Supervisor's Signature Requestor's Signature Date: Date:09/23/2021 Date: PROCUREMENT OFFICE USE ONLY Vendor ID# Contract Line # Contract No. Order# Commodity Code No

APPR UNIT

BFY

FUND AGENCY

100

ORG

OBJECT

ACTIVITY

MMMM



Ассонп	t Manager:	Mickey	Spooner
Phone:			

### Bill#tos

Division of Children and Families Bergen Central LO # 462 240 Frisch Ct 2nd & 3rd Floor Paramus NJ 07652

- AT	Kali i	12.07	h 648500
<b>33.</b> Ч	CALL A	7 100	100
	141	73	

Division of Children and Families Bergen Central LO # 462 240 Frisch Ct 2nd & 3rd Floor Paramus NJ 07652

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$46,510.09



ı		TATE		11:29:33
	OFFICE			
em	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
i ver	1	FADSG-CLR-6636-CEK3	\$1,179.00	\$1,179.00 43.00
	2ND FLR GUARD	66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$672.03	
	1	FAD-CLR-3036-TM2	\$358.00	\$358.00 43.00
	2ND FLR GUARD	24x36 Screen, Clear Acrylic with Top Mount	\$204,06	\$204.06
	1	FADSG-CLR-7236-TM2	\$1,237.00	\$1,237.00 43.00
	2ND FLR GUARD	72x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$705.09	\$705.09
	1	FAD-CLR-1236-TM2	\$183.00	\$183.00 43.00
	2ND FLR GUARD	24x36 Screen, Clear Acrylic with Top Mount	\$104,31	\$104.31
	1	2X-4972-AA-F-CLR	\$1,305.00	\$1,305.00 43.00
	RECEPTION	49x72 Villa Wall	\$743.85	\$743.85
	2	STK-CLR-3030-CMP2	\$365.00	\$730.00 43.00
	RECEPTION	30x30 Stacker, Clear Acrylic with Clamp Mount	\$208,05	\$416.10
	1	STK-CLR-3036-CMP2	\$375,00	\$375.00 43.00
	RECEPTION	30x36 Stacker, Clear Acrylic with Clamp Mount	\$213.75	\$213.75
	2	STK-CLR-5430-CMP2	\$605.00	\$1,210.00 43,00
	RECEPTION	30x54 Stacker, Clear Acrylic with Clamp Mount	\$344,85	\$689.70
	12	STK-CLR-3030-CMP2	\$365,00	\$4,380.00 43,00
	WORKSTATIONS	30x30 Stacker, Clear Acrylic with Clamp Mount	\$208,05	\$2,496.60
)	30	STK-CLR-3042 CMP2	\$450.00	\$13,500.00 43.00
	WORKSTATIONS	30x42 Stacker, Clear Acrylic with Clamp Mount	\$256.50	\$7,695.00
)	6	FAD-CLR-3042-CEK2	\$450.00	\$2,700.00 43.00
	WORKSTATIONS	30x42 Screen for worksurface, Clear Acrylic with Edge Clamp Mount	\$256.50	\$1,539.00



#### Bergen Central LO # 462 - Paramus

ltem	Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
			Option Code & Description	Customer \$ 1	Extended Customer
2	2E-36	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00 \$ \$743.85	43.00
3	25-36	1	<b>2X-2472-AA-F-CLR</b> 24x72 Villa Wall	\$915.00 \$521.55	43.00
4	2E-28	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00 \$743.85	43.00
5	2E-28	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00 \$521.55	43.00
6	25-09	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00 \$743.85	43.00
7	2E-09	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00 \$521.55	43.00
8	2E-08-CAC	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00 \$743.85	43.00
9	2E-08-CAC	<b>1</b>	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00 \$521.55	43,00
0	2W-15	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00 \$743.85	43.00
.1	2W-15	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00 \$521.55	43,00
22	2W-30	1	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00 \$743.85	43.00



#### Bergen Central LO # 462 - Paramus

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer \$	Extended Customer
3 3	1 2w-30	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00 43.00
	247-30		\$521.55	\$521.55
4	1	2X-4972-AA-F-CLR	\$1,305.00	\$1,305.00 43.00
	2W-45	49x72 Villa Wall	\$743.85	\$743.85
5	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00 43.00
	2W-45	E4X/2 VIIIA WAII	\$521.55	\$521.55
6	5	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$5,895.00 43.00
	2W-04-AF\$W	00x30 31leeze duard, clear Ad yilc with Lago Clamp Would	\$672,03	\$3,360.15
27	5	FAD-CLR-3036-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00	\$1,790.00 43.00
	2W-04-AFSW	24x36 Screen, Clear Actylic with 10p Modific	\$204.06	\$1,020.30
28	23	STK-CLR-3012-CMP2	\$190,00	\$4,370.00 43.00
	3RD FLR WKSTN	30x12 Stacker, Clear Acrylic with Clamp Mount	\$108.30	\$2,490.90
!9	27	STK-CLR-4812-CMP2	\$340.00	\$9,180.00 43.00
	3RD FLR WXSTN	48x12 Stacker, Clear Acrylic with Clamp Mount	\$193,80	\$5,232.60
30	1	2X-4972-AA-F-CLR	\$1,305.00	\$1,305.00 43.00
	3-30	49x72 Villa Walf	\$743.85	<b>\$743.85</b>
31	56	Prevailing Wage Per Man Hour	\$160.00	\$8,960.00
32	1			\$365.00

Total Customer: \$46,510.09

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: Bergen Central LO CC#462 Justification For Request Plexiglass shields to insure safety Operational Impact If Not Approved Possible exposure Priority Level CRITICAL: Must have immediate approval to continue agency operations. URGENT: Major impact on the agency if not approved HIGH: Moderate impact on the agency, should be considered if funding is available. MEDIUM: Low impact on agency operations, should be considered if all. -other options have been exhausted and funding is available. LOW: For consideration, alternative options are available at this time until funding becomes available. Manager of Space and Leasing Services/OTTP Date Denied Approved \_ Director of Facilities & Support Services

### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE 9/23/2021 Bergen County South Local Office Deliver To: DYFS - Bergen County South Local Office COST CENTER 125 State State Sreet 1st and 2nd Floors, Hackensack NJ 07601 461 JUSTIFICATION INFORMATION Use the space below to fully describe and justify the products/services requested. Justification: Safety Plexiglass PRODUCT INFORMATION ITEM DESCRIPTION (Give the item a name) LIST DISC. TOTAL QTY CATALOG/ PAGE PRICE PRICE PRICE ITEM# Plexiglass shields for low wall cubicles 23,384.14 22,384.14 24 384 2 3 4 5 6 7 8 9 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name: Allstate Office Interiors 113 North Gold Drive Robbinville NJ 08691 Vendor's Telephone No. 980-616-0697 Contact Person: Mickey SIGNATURES AND ROUTING Supervisor's Signature Fiscal Office Requestor's Signature Date: Date: Date:09/23/2021 PROCUREMENT OFFICE USE ONLY Vendor ID# Contract Line # Contract No. Commodity Code No Order# 9/18/2007 OBJECT FUND AGENCY ORG APPR UNIT ACTIVITY BFY 100 MMMM

9/18/2007



113 No	th Gold Drive				
Robbin	Robbinsville, NJ 08691				
Phone:					

Account Manager: Mickey Spooner

Phone:

#### Bill To:

Division of Children and Families Bergen South LO # 461 125 State St 1st & 2nd Floor Hackensack NJ 07601

#### Ship To:

Division of Children and Families Bergen South LO # 461 125 State St 1st & 2nd Floor Hackensack NJ 07601

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner

Email copy to:

Total Sell Price: \$24384.14



#### Bergen South LO #461 - Hackensack

C\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec1.sif

Item	Mfg	Qty.	Part Number Part Description	List Price	Extended  Customer %
			Option Code & Description	Customer \$	Extended Customer
11	1 <b>N</b> 31	1	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
				\$743.85	\$743.85
12 -	1N21	2	<b>2X-3772-AA-F-CLR</b> 37x72 Villa Wall	\$1,220.00	\$2,440.00 43.00
				\$695.40	\$1,390.80
13	1N18	1	<b>2X-2472-AA-F-CLR</b> 24x72 Villa Wall	\$915.00	\$915.00 43.00
	,,,,,			\$521.55	\$521.55
14	1N18	1	FAD-CLR-3624-SFS2 36x24 Screen	\$386.00	\$386.00 43.00
	*****			\$220.02	\$220.02
15	1N13	1	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
	11413		SATE THE VOI	\$743.85	\$743.85
16	1№16	1	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
	11110			\$743.85	\$743.85
17	CN14.C	1	FAD-CLR3666-CEK3  36x66 Sneeze Guard, Clear Acrylic with Edge Clamp	\$1,179.00	\$1,179.00 43.00
	1N16		SONO SHEEZE duard, clear Adylic With Edge Clamp	\$672.03	\$672.03
18		24	Prevailing Wage Per Man Hour	\$160.00	\$3,840.00
19		1	Truck Charge	\$365.00	3365.00

**Total Customer:** \$24,384.14

REQUE		NAME / PHO	NE	OFFICE/UNIT NAME		DATE: 09	7/15/2021
				50E.state St. Office of Facilities and Support			
Deliver	To: B	arlington Co	unty E	ast lo #767 100 Lucas Drive		COST CE	NTER
Lumber			··· ··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·		,		<del>)</del> 33
As resul	aces belon it of the	v to fully describ Governors m	andate	tify the products/services requested. for DCF staff to return to office on Oct 18, 2021 and In ety plexglass is to be installed on cubicle walls shorte			
OPERA	TIONA	L IMPACT I	F NOT	APPROVED		***************************************	
ITEM	QTY	CATALOG/	PACE	PRODUCT INFORMATION DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#	QII	ITEM#	TAGE	DESCRIPTION (GIVE the neil a name)	PRICE	PRICE	PRICE
1	1			see attached Quote All State Office Inertion	\$8,149.12		\$8,149,12
2							
3							
4							
5		·					
6		<u>,i</u>	suc	GESTED VENDOR AND ESTIMATED ORDER CO	)ST		
Vendor's	Name/A	ddress:Ali Sta	te Office	e Interiors 113 North Gold Dr. Robbinsville N.J 08691	Estimated	Total Cos	t
Vendor's	Telephon	e No.		Contact Person: Mickey Spooner	-	\$8,149.12	
				SIGNATURES AND ROUTING	•		-
D.	anestar!	s Signature		Cost Center Manager	Office of I	rocuremen	
, ,	questor	a orginature		Print Name:	- Office of t	rocur chich	<u>.                                    </u>
D. 4 . 22	H F MAA 4			Signature:	- In		
Date: 09/	15/2021			OFFICE OF PROCUREMENT USE ONLY	Date:		
Vendor I	D#			Contract No.	Contract L	ine#	
Commod		No			Order #		
BFY	FUND	AGENCY	ORG	APPR UNIT	ACT	IVITY	OBJECT

100

Director of Facilities & Support Services	Date



Accoun	t Manager:	Mickey	Spooner
Phone:			

Division of Children and Families Burlington County East LO #767 100 Lucas Drive Lumberton, NJ 08048

#### Ship To:

Division of Children and Families Burlington County East LO #767 100 Lucas Drive Lumberton, NJ 08048

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$8,149.12



#### **Burlington East LO #767**

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1	STK-CLR3630-CPM2	\$485.00	\$485.00 42.00
	RECEPTION	36x30 Panel Stacker, Clear Acrylic with Clamp Mount	\$281.30	\$281.30
	1	STK-FRO3024-CPM2	\$305.00	\$305.00
	RECEPTION	30x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$176.90	42.00 \$176.90
	2	STK-FRO5424-CPM2	\$415.00	\$830.00
	RECEPTION	54x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$240.70	42.00 \$481.40
	5	STK-CLR3024-CPM2	\$315.00	\$1,575.00
		30x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$182.70	<i>42.00</i> \$913.50
	10	STK-CLR5424-CPM2	\$565.00	\$5,650.00
		54x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$327.70	42.00 \$3,277.00
	2	STK-CLR3624-CPM2	\$400.00	
	GUARD	36x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$232.00	<i>42.00</i> \$464.00
	1	STK-CLR4224-CPM2	\$405.00	· ·
	GUARD	42x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$234.90	<i>42.00</i> \$234.90
	1	FADSG-6630-CEK3	\$1,164.00	
	GUARD	66x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$675.12	<i>42.00</i> \$675.12
)	8			
		Prevailing Wage Per Man Hour	\$160.00	\$1,280.00
0	1			
		Truck Charge	\$365,00	\$365.00

Total Customer: \$8,149.12

Requestor: Fill out this section:

REQUE	STOR'S	NAME / PHO	NE	OFFICE/UNIT NAME		DATE: 09.	/15/2021
				50E.state St. Office of Facilities and Support			,
Deliver	To: B	urlington Co	ounty V	Vest LO #768 200 Campbell Drive Suite 100		COST CEN	TER
Willingbe	oro NJ O	8046				9	33
As resul	aces below It of the	v ta fully descrit Governors n	nandate	fify the products/services requested. for DCF staff to return to office on Oct 18, 2021 and in ety piexglass is to be installed on cubicle walls shorter			
OPERA	TIONA	L IMPACT	IF NOT	APPROVED			
				PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the Item a name)	LIST	DISC.	TOTAL
#	<u> </u>	ITEM#			PRICE	PRICE	PRICE
1	11			see attached Quote All State Office Inertion	\$11,125.28		\$11,125.28
2	ļ						
3							
4							
5							
6							
			SUC	GESTED VENDOR AND ESTIMATED ORDER CO	ST		
Vendor's	Name/A	ddress:All St	ate Offic	e Interiors 113 North Gold Dr. Robbinsville N.J 08691	Estimated	Total Cost	t
Vendor's	Telephon	e No.		Contact Person: Mickey Spooner		\$11,125,28	
				SIGNATURES AND ROUTING			
Re	equestor'	s Signature		Cost Center Manager	Office of P	rocurement	
				Print Name			
			<b>y</b>	Signature:			
Date: 09/	/15/2021		•	Date: 0 9-29-21	Date:		
				OFFICE OF PROCUREMENT USE ONLY			
Vendor 1				Contract No.	Contract L	ine#	
Commod	ity Code	No		L	Order#		
BFY	FUND	AGENCY	ORG	APPR UNIT	ACT	IVITY	OBJECT
	100			ALINGUI	ACI	27111	OBJECT



Account Manager; Mickey Spooner Phone:

#### Hillman

Division of Children and Families Burlington County West LO #768 200 Campbell Drive Suite 100 Willingboro NJ 08046

#### SIMPLE

Division of Children and Families Burlington County West LO #768 200 Campbell Drive Suite 100 Willingboro NJ 08046

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$11,125.28



#### **Burlington County West LO #768**

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1 GUARD	STK-CLR3024-CPM2 30x24 Panel Stacker, Clear Acrylic with Clamp Mount	1	\$315.00 42.00 \$182.70
2	9	STK-CLR3624-CPM2 36x24 Panel Stacker, Clear Acrylic with Clamp Mount	·	\$3,600.00 42.00 \$2,088.00
3	22	STK-CLR4224-CPM2 42x24 Panel Stacker, Clear Acrylic with Clamp Mount	7	\$8,910.00 42.00 \$5,167.80
4	2 RECEPTION	STK-FRO3624-CPM2 36x24 Panel Stacker, Frosted Acrylic with Clamp Mount		\$650.00 42.00 \$377.00
5	2 RECEPTION	STK-FRO4224-CPM2 42x24 Panel Stacker, Frosted Acrylic with Clamp Mount	·	\$800.00 42.00 \$464.00
6	1 GUARD	FADSG-CLR9024-TM4 90x24 Sneeze Guard, Clear Acrylic with Top Mount		\$691.00 42.00 \$400.78
7	13	Prevailing Wage Per Man Hour	\$160,00	\$2,080.00
8 .	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$11,125,28

Requestor: Fill out this section: OFFICE/UNIT NAME DATE REQUESTOR'S NAME / PHONE 9/29/2021 50 East State Street, Office of Facilities and Support Deliver To: COST CENTER Cape May LO, 3150 Route 9 South, Cape May NJ 08242 761 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION ITEM OTY CATALOG/ PAGE DESCRIPTION (Give the item a name) LIST DISC. TOTAL PRICE PRICE PRICE ITEM# See attached Quote All State Office Inertion \$1,981.88 \$1,981.88 2 3 4 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: **Estimated Total Cost** All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Contact Person: Mickey Spooner \$1,981.88 Vendor's Telephone No. SIGNATURES AND ROUTING Requestor's Signature Cost Center Manager Office of Procurement Print Name: Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	ОВЈЕСТ
	100					



Account Manager: Mickey Spooner Phone:

#### Bill To:

Division Of Children and Families Cape May LO 3150 Route 9 South Cape May, NJ 08242

C		May b	
N.Y	$\mathbf{n}$	9300	$\mathbf{n}$

Division Of Children and Families Cape May LO 3150 Route 9 South Cape May, NJ 08242

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner

**Total Sell Price: \$2,346.88** 



#### Cape May LO

Item	Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
			Option Code & Description	Customer \$	Extended Customer
1		1	FADSG-CLR6636-CEK3 66x36 Sneeze Guard, Clear Acyrlic with Edge Clamp Mount	\$1,179.00	\$1,179.00 34.00
			, , , , , , , , , , , , , , , , , , , ,	\$778.14	\$778.14
2		2	FAD-CLR3630-TM2 36x30 Screen, Clear Acrylic with Top Mount	\$443.00	\$886.00 34.00
			30x30 Screen, Clear Acrylic with Top Mount	\$292.38	\$584.76
3		1	1 FAD-CLR4230-TM2	\$453.00	\$453.00 34.00
			42x30 Screen, Clear Acrylic with Top Mount	\$298.98	\$298.98
4		2			
			Prevailing Wage Per Man Hour	\$160.00	\$320.00
5		1		<b>t</b> 205.00	tacree
			Truck Charge	\$365.00	\$365.UU

Total Customer: \$2,346.88

Requestor: Fill out this section: OFFICE/UNIT NAME DATE REQUESTOR'S NAME / PHONE 50 East State Street, Office of Facilities and Support 9/29/2021 Deliver To: COST CENTER Camden North Cherry Hill LO, 55 Haddonfield Road, Cherry Hill NJ 766 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION LIST DISC. TOTAL ITEM CATALOG/ PAGE DESCRIPTION (Give the item a name) PRICE PRICE ITEM# PRICE # \$20,215.04 \$20,215.04 See attached Quote All State Office Inertion 2 3 4 5 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: **Estimated Total Cost** All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Vendor's Telephone No. Contact Person: Mickey Spooner \$20,215.04 SIGNATURES AND ROUTING Office of Procurement Requestor's Signature Cost Center Manager Print Name: Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No

APPR UNIT

BFY

FUND AGENCY

100

ORG

**OBJECT** 

**ACTIVITY** 



Account	t Manager:	Mickey	Spoone
Phone:			

#### Bill To:

Division of Children and Families Cherry Hill LO 55 Haddonfield Road Cherry Hill, NJ 08002

#### Ship To:

Division of Children and Families Cherry Hill LO 55 Haddonfield Road Cherry Hill, NJ 08002

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$20,215.04** 



#### DCF Cherry Hill-55 Haddonfield Road

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1	STK-CLR-2412-STW.CL2 24x12 Panel Stacker, Clear Acrylic with Clamp Mount		\$148.00 43.00
			\$84.36	\$84.36
2	1	STK-CLR-4824-STW.CL2  48x24 Panel Stacker, Clear Acrylic with Clamp Mount		\$513.00 43.00
	3	FAD-CLR-2324-SFS2		\$292.41
•	5	23x24 Desk screen, Clear Acrylic with Freestanding Feet		\$723.00 43.00 \$412.11
4	3	FAD-CLR-5424-SFS2		\$1,653.00
		54x24 Desk screen,Clear Acrylic with Freestanding Feet	\$314.07	43.00 \$942.21
5	21	FAD-CLR-6024-SFS2P	\$589.00	\$12,369.00 43.00
		60x24 Desk screen,Clear Acrylic with Freestanding Feet	\$335.73	\$7,050.33
)	22	FAD-CLR-7224-SFS2P 72x24 Desk screen,Clear Acrylic with Freestanding Feet	\$599.00	\$13,178.00 43.00
		12224 Desk screen, clear Actyric with Freestanding Feet	\$341.43	\$7,511.46
7	2	FAD-CLR-6624-SCEK3 66x24 Desk screen,Clear Acrylic with Edge Clamp	\$594.00	\$1,188.00 43.00
			\$338.58	\$677.16
3	18	Prevailing Wage Per Man Hour	\$160.00	\$2,880.00
<b> </b>	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$20,215.04

REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE

50 East State Street, Office of Facilities and Support 9/29/2021

Deliver To: COST CENTER

Cumberland East LO 765, 275 North Delsea Drive, US Route 47, Vineland, NJ 08360 765

JUSTIFICATION

Use the spaces below to fully describe and justify the products/services requested.

As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall.

<u> </u>	TIONA	L IMPACT	IF NO	APPROVED			
				DECENTED AND A TYPING			
ITEM	QTY	CATALOG/	DACE	PRODUCT INFORMATION  DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
I I EIVI	QII	CATALOG	FAGE	DESCRIPTION (Give the item a name)	Last	Disc.	IOIAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$1,692.16		\$1,692.1
2		<u> </u>					
3							-
4							
5							
6			l			<u> </u>	
			SU	GGESTED VENDOR AND ESTIMATED ORD	ER COST		
			50	GOLOTED VENDORANIO EDITAMITED GIO.			
	Name/A			D D 111 N1 AVY 00/01	Estimated '	Total Cos	t
All State	Office Int	eriors, 113 No	rth Gold	Dr., Robbinsville, NJ 08691			
endor's	Telephone	No.		Contact Person: Mickey Spooner		\$1,692.10	ś
				SIGNATURES AND ROUTING			
	questor's	s Signature		Cost Center Manager	Office of Pr	ocurement	
Re				Print Name:			
Re				Signature:			
Re				Date: // 9-29-21	Date:		
				OFFICE OF PROCUREMENT USE O	ONLY		
				OFFICE OF PROCOREMENT COE			
Ra Date: /endor I	D#			Contract No.	Contract Lin	ne#	

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	ORTECT
	100					



Account Manager: Mickey Spooner Phone:

#### Bill To:

Division of Children and Families Cumberland East LO #765 275 North Delsea Drive US Route 47 Vineland, NJ 08360

#### Ship To:

Division of Children and Families Cumberland East LO #765 275 North Delsea Drive US Route 47 Vineland, NJ 08360

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$1692.16



## Cumberland East LO- #765

Item Mfg	Qty,	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1	FADSG-CLR-5424-SFS2  54x24 Clear Acrylic Sneeze Guard with Freestanding Feet	\$608.00	\$608.00 34.00
		- ··-·, ··-·	\$401.28	\$401.28
	2	FAD-CLR-2324-SFS2	\$241.00	\$482.00 34.00
		23x24 Clear Acrylic Screen with Freestanding Feet	\$159.06	\$318.12
	2	STK-FRO-2424-STW.CL2	\$218.00	
		24x24 Frosted Panel Stacker with Clamp Mount	\$143.88	34.00 \$287.76
	1		#24# 00	
		Truck Charge	\$365.00	\$365.00
	2			
		Prevailing Wage Per Man Hour	\$160.00	\$320.00

Total Customer: \$1,692.16

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Cumberland West Local Office, 40 East	764	

#### JUSTIFICATION

# ITEM # See attached Quote All State Office Inertion \$228,890,16 \$228,890 2	As resu	It of the G	Sovernor's ma	andate fo	tify the products/services requent or DCF staff to return to off e installed on cubicle walls	ce on Oct. 18, 2021 and	in accordance with CE	OC recomm	nendations		
TIEM QTY CATALOG/ PAGE DESCRIPTION (Give the item a name)  # ITEM #   DISC. TOTAL PRICE PRICE   PRICE   PRICE    1	OPER!	ATIONA	L IMPACT	IF NOT	APPROVED						
TIEM											
TIEM					PRODUCT I	NFORMATION					
See attached Quote All State Office Inertion  S28,890.16  S28,890  3  4  5  6  SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner SIGNATURES AND ROUTING  Requestor's Signature  Print Name Signature: Date: OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract Line # Order #  Commodity Code No  S28,890.16  S28,890.16  S28,890.16  S28,890.16  SOFFICE OF PROCUREMENT USE ONLY  Contract Line # Order #	ITEM	QTY	CATALOG/	PAGE			LIST	DISC.	TOTAL		
2	#		ITEM#				PRICE	PRICE	PRICE		
3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No. Contact Person: Mickey Spooner \$28,890.16  SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature: Date: J 9-29-1 Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No Contract Line # Order #  BFY FUND AGENCY ORG APPRUNIT ACTIVITY OBJECT  OFFICE OF PROCUREMENT USE ONLY	1	1			See attached Quote All Sta	te Office Inertion	\$28,890.16		\$28,890.16		
SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner SIGNATURES AND ROUTING  Requestor's Signature  Cost Center Manager Office of Procurement  Print Name Signature:  Date: OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract I.ine # Order #	2										
SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No. Contact Person: Mickey Spooner \$28,890.16  SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature:  Date: J - 29 -> Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No Contract No. Contract Line # Order #	3										
SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature:  Date: OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract No. Contract Line # Order #	4										
SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature:  Date: OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract No. Contract Line # Order #	5										
SUGGESTED VENDOR AND ESTIMATED ORDER COST  Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature: Date: OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract Line # Order #  BFY FUND AGENCY ORG APPR UNIT  ACTIVITY OBJECT  OSTIMATED ORDER COST  Estimated Total Cost  ACTIVITY OBJECT  Cost Center Manager Office of Procurement  Contract Line # Order #	6						,				
All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691  Vendor's Telephone No.  Contact Person: Mickey Spooner  SIGNATURES AND ROUTING  Requestor's Signature  Cost Center Manager  Print Name Signature:  Date:  Office of Procurement  Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract No.  Contract Line # Order #				su	GGESTED VENDOR A	ND ESTIMATED ORD	ER COST		•		
SIGNATURES AND ROUTING  Requestor's Signature Cost Center Manager Office of Procurement  Print Name Signature:  Date: J - 29 - D Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Contract No. Contract Line # Order #  BFY FUND AGENCY ORG APPR UNIT ACTIVITY OBJECT				orth Gold	Dr., Robbinsville, NJ 08691		Estimated '	Estimated Total Cost			
Requestor's Signature  Cost Center Manager  Office of Procurement  Print Name Signature:  Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Commodity Code No  Contract No.  Contract Line # Order #  BFY FUND AGENCY ORG  APPR UNIT  ACTIVITY OBJECT  OFFICE OF PROCUREMENT USE ONLY  Contract Line # Order #	Vendor's	Telephone	No.		Contact Person: Mickey S	pooner		\$28,890.16	5		
Print Name Signature:  Date:					SIGNATURE	S AND ROUTING					
Signature:  Date: Date:	R	equestor'	s Signature		Cost C	enter Manager	Office of Pr	ocurement			
Date: 7-29-7 Date:  OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Contract No. Contract Line # Order #  BFY FUND AGENCY ORG APPR UNIT ACTIVITY OBJECT											
OFFICE OF PROCUREMENT USE ONLY  Vendor ID# Contract No. Contract Line # Commodity Code No Order #  BFY FUND AGENCY ORG APPRUNIT ACTIVITY OBJECT	Date:					-26,24	Date:	Date			
Commodity Code No Order #  BFY FUND AGENCY ORG APPR UNIT ACTIVITY OBJECT					/ /	,	•				
BFY FUND AGENCY ORG APPR UNIT ACTIVITY OBJECT							Contract Lir	ne #			
	Commo	lity Code	No				Order #				
	BFY	FUND	AGENCY	ORG		PPR UNIT	ACTI	VITY	ОВЈЕСТ		
		100							1/11/2012		



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Division of Children and Families Cumberland West LO- #764 40 East Broad Street, Suite 400 Bridgeton, NJ 08302

## Ship To:

Division of Children and Families Cumberland West LO- #764 40 East Broad Street, Suite 400 Bridgeton, NJ 08302

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$28,890.16** 



## **Cumberland West LO #764**

Item Mfg	Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer \$	Extended Customer
	2	FAD-CLR-2924-SCEK2	\$276.00	\$552.00
		29x24 Clear Acrylic Screen, Edge Clamp Mount	\$157.32	<i>43.00</i> \$314.64
	1	FAD-CLR-4824-SCEK2	\$391.00	
		48x24 Clear Acrylic Screen, Edge Clamp Mount	\$222.87	<i>43.00</i> \$222.87
3	25	2X-3072-AA-F-T1CLR	\$1,175.00	\$29,375.00
		30x72, Villa Wall, Freestanding	\$669.75	43.00 \$16,743.75
	23	STK-CLR-2424-STW.CL2	\$260.00	\$5,980.00
		24x24 Clear Acrylic Panel Stacker, Clamp Mount	\$148.20	43.00 \$3,408.60
5	18	STK-FRO-4824-STW.CM2	\$405.00	\$7,290.00
		48x24 Frosted Acrylic Panel Stacker, Clamp Mount	\$230.85	43.00 \$4,155.30
	23			
		Prevailing Wage Per Man Hour	\$160.00	\$3,680.00
······································	1			
		Truck Charge	\$365.00	\$365.00

Total Customer: \$28,890.16

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Essex Central LO, 33 Evergreen Place, E	565	

#### JUSTIFICATION

As resu	It of the G	Sovernor's ma	andate fo	tify the products/services requested.  or DCF staff to return to office on Oct. 18, 2021 and a large installed on cubicle walls shorter than 5'6" tall.	in accordance with CI	OC recomm	endations
OPER.	ATIONA	L IMPACT	IF NOT	APPROVED			
					***************************************		
				PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$21,131.00		\$21,131.00
2							
3							
4							
5							
6							
		1	SU	GGESTED VENDOR AND ESTIMATED ORD	ER COST	1	
Vandon	s Name/A	Advance				T-4-L C4	
			orth Gold	Dr., Robbinsville, NJ 08691	Estimated '	i otai Cost	
Vendor's	Telephone	e No.		Contact Person: Mickey Spooner		\$21,131.00	)
				SIGNATURES AND ROUTING			
R	equestor'	s Signature		Cost Center Manager	Office of Pr	ocurement	
				Print Name: Signature:			
Date:				Date: 4 / X	Date:		
				OFFICE OF PROCUREMENT USE	ONLY		
Vendor		MI		Contract No.	Contract Li Order #	ne#	
Commo	dity Code	140			101det #		
BFY	FUND	AGENCY	ORG	APPR UNIT	ACT	VITY	OBJECT
	100		L				1/11/2012



113 North Gold Drive Robbinsville, NJ 08691 Phone:



Account Manager: Mickey Spooner

Phone:

## Bill To:

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

## Ship To:

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to: Eggax (autral)

Total Sell Price: \$21,131.00



#### Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange.sif

ltem	Mfg Qty.	<b>Part Number</b> Part Description	List Price Extended Customer %
		Option Code & Description	Customer \$ Extended Customer
1	1	<b>FADSG4736SFS2</b> 47x36 Sneeze Guard	\$656.00 \$656.00 43.00
		1ST FL-LOBBY GUARD	\$373.92 \$373.92
2	2	<b>FAD3630SFS2</b> 30x36 Screen	\$471.00 \$942.00 43.00
		1ST FL-LOBBY GUARD	\$268.47 \$536.94
3	1	FADSG9024CEK4 90x24 Sneeze Guard	\$747.00 \$747.00 43.00
		3RO FL LOBBY WKSTN	\$425.79 \$425.79
1	, 1	FADSG7224CEK4 72x24 Sneeze Guard	\$694.00 \$694.00 43.00
		3RD FL LOBBY WKSTN	\$395.58 \$395.58
5	1	FADSG7236CEK4 72x36 Sneeze Guard	\$1,189.00 \$1,189.00 43.00
		3RD FL LOBBY DESK	\$677.73 \$677.73
6	2	<b>FAD3630SFS2</b> 30x36 Screen	\$471.00 \$942.00 43.00
		3RD FL LOBBY DESK	\$268.47 \$536.94
7	15	STK-CLR-2430-CMP2 24x30 Stacker	\$315.00 \$4,725.00 43.00
		3RD FLOOR WORKSTATIO	\$179.55 \$2,693.25
3	15	STK-CLR-2436-CMP 24x36 Stacker	\$400.00 \$6,000.00 43.00
		3RD FLOOR WORKSTATION	\$228.00 \$3,420.00
)	15	STK-CLR-2442-CMP2 24x 42 Stacker	\$405.00 \$6,075.00 43.00
		3RD FLOOR WORKSTATION	\$230.85 \$3,462.75
10	6	<b>STK-CLR-2448-CMP2</b> 24x48 Stacker	\$555.00 \$3,330.00 43.00
		3RD FLOOR WORKSTATION	\$316.35 \$1,898.10



#### Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange\sif

Qty.	Part Number Part Description	List Price	Extended Customer %	
	Option Code & Description	Customer \$	Extended Customer	
6	STK-CLR-2454-CMP2 24x54 Stacker	\$565.00	\$3,390.00 43.00	
	3RD FLOOR WORKSTATION	\$322.05	\$1,932.30	
2	<b>2X4972AA4CLR</b> 49x72 Villa Walls	\$1,305.00	\$2,610.00 43.00	
	3RD FLOOR WORKSTATION	\$743.85	\$1,487.70	
16	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$2,560.00	
2	<b>TCPT</b> Truck Charge Per Trip	\$365.00	\$730.00	
	2	Part Description  Option Code & Description  6 STK-CLR-2454-CMP2 24x54 Stacker  3RD FLOOR WORKSTATION  2 2X4972AA4CLR 49x72 Villa Walls 3RD FLOOR WORKSTATION  16 PWLMH Prevailing Wage Labor Per Man Hour	Part Description  Option Code & Description  Customer \$  6 STK-CLR-2454-CMP2 \$565.00 24x54 Stacker \$322.05  3RD FLOOR WORKSTATION  2 2X4972AA4CLR \$1,305.00 49x72 Villa Walls 3RD FLOOR WORKSTATION  \$743.85  PWLMH Prevailing Wage Labor Per Man Hour \$160.00	

Total Customer: \$21,131.00

Requestor: Fill out this section: OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE DATE 50 East State Street, Office of Facilities and Support 9/29/2021 Deliver To: COST CENTER Essex North LO South LO, 50-58 Burnett Avenue, Maplewood, NJ 07040 569 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DESCRIPTION (Give the item a name) LIST DISC. TOTAL ITEM QTY CATALOG/ PAGE ITEM# PRICE PRICE PRICE See attached Quote All State Office Inertion \$2,805.86 \$2,805.86 1 1 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Estimated Total Cost Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Contact Person: Mickey Spooner \$2,805.86 Vendor's Telephone No. SIGNATURES AND ROUTING Cost Center Manager Office of Procurement Requestor's Signature Print Name: Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	ОВЈЕСТ
	100					



#### 113 North Gold Drive Robbinsville, NJ 08691

Accoun	t Manager:	Mickey	Spooner
Phone:			

## Bill To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

## Ship To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2805.86



#### Essex North LO 569

Item Mfg	Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard	\$1,179.00	\$1,179.00 34.00
		GUARD DESK	\$778.14	\$778.14
2.	2	<b>FAD-3036-SFS2</b> 36x30 Screen	\$361.00	\$722.00 34.00
		GUARD DESK	\$238,26	\$476.52
3	2	STK-CLR4824-CMP4 48x24 Panel Stackers	\$405.00	\$810.00 34.00
		WORKSTATIONS	\$267.30	\$534.60
4	1	STK-CLR2424-CMP2	\$260.00	\$260.00 34.00
		24x24 Panel Stackers  workstations	\$171.60	\$171.60
5	3	<b>PWLMH</b> Prevailing Wage Labor Per Man Hour	\$160.00	\$480.00
6	1	<b>TCPT</b> Truck Charge Per Trip	\$365.00	\$365.00

Total Customer: \$2805.86

B	P01 41-	·		•			
Requestor:		NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
				50 East State Street, Office of Facilities and Support		9/29	/2021
Deliver	To:			per duty of the state of the st		COST CEN	
Essex Sou	ith LO, 2	1 Bleekwer Str	eet, Mill	burn, NJ 07041		5	667
JUSTIF							
Use the sp. As result	of the G	<i>to fully describ</i> Sovernor's ma	ndate fo	tify the products/services requested.  or DCF staff to return to office on Oct. 18, 2021 and in accorda in installed on cubicle walls shorter than 5'6" tall.	ance with CD	C recomme	endations
OPERA	TIONA	L IMPACT	IF NOT	APPROVED			
				PRODUCT INFORMATION			<b>,</b>
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$20,105.72		\$20,105.72
2							
3							
4							
5							
6							
	J		SU	GGESTED VENDOR AND ESTIMATED ORDER COS	Т		
Vendor's All State			rth Gold	Dr., Robbinsville, NJ 08691	Estimated 7	Fotal Cost	
Vendor's	Felephone	No.		Contact Person: Mickey Spooner		\$20,105.72	
				SIGNATURES AND ROUTING			
Re	questor'	s Signature		Cost Center Manager	Office of Pr	ocurement	
				Print Name:			
				Signature:			
Date:				Date: ( 4 38.2)	Date:		
				OFFICE OF PROCUREMENT USE ONLY			
Vendor I				Contract No.	Contract Lin	ie#	
Commod	ity Code	No			Order#		

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					







Account Manager: Mickey Spooner

Phone:

	28.0		
		8.5	
14 14			

Department of Children and Families 21 Bleeker Street Millburn, NJ 07041

3.5		200		
2	Ш	1	計選	U

Department of Children and Families 21 Bleeker Street Millburn, NJ 07041

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$20,105.72** 



## Essex South LO #567 Millburn

P:\Mickey\2021 Open Quotes with Drawings\MS21-0100 Essex South LO 567 Millburn\Essex South LO #567 Millburn.sif

Item Mfg	Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer.\$	Extended Customer
1	1	FADSG6036CEK3	\$1,169.00	\$1,169.00
		60x36 Sneeze Guard	\$666.33	<i>43.00</i> \$666.33
		GUARD DESK		
2	2	FAD2436SFS2	\$311.00	\$622,00
		24x36 Screeń	4477.07	43.00
		GUARD DESK	\$177.27	\$354.54
3	1	STK-CLR3024-CPM2	\$305.00	\$305.00
		24x30 Stacker		43.00
		1ST FLR WKSTN	\$173.85	\$173.85
4	35	STK-CLR3024-CPM2	\$305.00	\$10,675.00
		24x30 Stacker		43.00
		2ND FLR	\$173.85	\$6,084.75
5	25	STK-CLR7224-CPM4	\$605.00	\$15,125.00
		24x72 Stacker List		43.00
		2ND FLR	\$344.85	\$8,621.25
5	24	PWLMH		
		Prevailing Wage Labor Per Man Hour	\$160.00	\$3,840.00
7	1	ТСРТ		
		Truck Charge Per Trip	\$365.00	\$365.00

Total Customer: \$20,105.72

Requestor: Fill out this section: OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE DATE 50 East State Street, Office of Facilities and Support 9/29/2021 Deliver To: COST CENTER Gloucester East LO, 309 Fries Mill Road, Echo Plaza Unit 10, Sewell, NJ 08691 769 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DESCRIPTION (Give the item a name) LIST DISC. TOTAL ITEM QTY | CATALOG/ | PAGE # ITEM# PRICE PRICE PRICE See attached Quote All State Office Inertion \$11,261.16 \$11,261.16 1 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: Estimated Total Cost All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Contact Person: Mickey Spooner \$11,261.16 Vendor's Telephone No. SIGNATURES AND ROUTING Cost Center Manager Office of Procurement Requestor's Signature Print Name: Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No

BFY	PULL	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

## Bill Tox

Division of Children and Families Gloucester East LO #769 309 Fries Mill Road Echo Plaza Unit 10 Sewell, NJ 08080-9283

## Ship To:

Division of Children and Families Gloucester East LO #769 309 Fries Mill Road Echo Plaza Unit 10 Sewell, NJ 08080-9283

		THE CO

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$11,261.16** 



#### **Gloucester East LO #769**

Item Mfg	Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer\$	Extended Customer
	1	FADSG-CLR-4724-SFS2 47x24 Clear Acrylic Sneeze Guard with Freestanding Feet		\$401.00 42.00
	1	FADSG-CLR-4724-SFS2		\$232.58 \$401.00
		47x24 Clear Acrylic Sneeze Guard with Freestanding Feet	\$232.58	42.00 \$232.58
	4	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,040.00 42.00
			\$150.80	\$603.20
	1	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00 \$182.70	42.00
	8	STK-CLR-3624STW.CL2		\$3,200,00 42.00
	36x24 Clear Acrylic Panel Stacker with Clamp Mount	\$232.00	\$1,856.00	
	1	STK-CLR-4224-STW.CL2  42x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00	\$405.00 42.00
			\$234.90	\$234.90
	18	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$9,990.00 42.00
			\$321.90	\$5,794.20
	11	Prevailing Wage Per Man Hour	\$160.00	\$1,760.00
	1	Truck Charge	\$365.00	¢265 00

Total Customer: \$11,261.16

Requestor: Fill out this section: DATE OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE 9/29/2021 50 East State Street, Office of Facilities and Support COST CENTER Deliver To: 770 Gloucester West LO, 215 Crown Point Road, West Deptford, NJ 08086 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DISC. TOTAL QTY CATALOG/ PAGE DESCRIPTION (Give the item a name) LIST **ITEM** PRICE PRICE PRICE # ITEM# \$22,301.96 See attached Quote All State Office Inertion \$22,301.96 1 1 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: **Estimated Total Cost** All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 Contact Person: Mickey Spooner \$22,301.96 Vendor's Telephone No. SIGNATURES AND ROUTING Office of Procurement Requestor's Signature Cost Center Manager Print Name: Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No. APPR UNIT ACTIVITY OBJECT FUND AGENCY ORG BFY 100



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

## Bill To:

Division of Children and Families Gloucester West LO #770 215 Crown Point Road West Deptford, NJ 08086

## Ship To:

Division of Children and Families Gloucester West LO #770 215 Crown Point Road West Deptford, NJ 08086

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$22,301.96** 



## **Gloucester West LO #770**

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	2	FAD-CLR-2324-SFS2 23x24 Clear Acrylic Screen, Freestanding Feet		\$482.00 43.00 \$274.74
2	1	FAD-CLR-3624-SFS2 36x24 Clear Acrylic Screen, Freestanding Feet	·	\$386.00 43.00 \$220.02
3	3	<b>2X-3772-AA-F-T1CLR</b> 37x72 Villa Wall, Freestanding		\$3,660.00 43.00 \$2,086.20
4	1	<b>2X-4272-AA-F-T1CLR</b> 42x72 Villa Wall, Freestanding		\$1,255.00 43.00 \$715.35
5	2	STK-CLR-4824-STW.CL2  48x24 Clear Acrylic Panel Stacker with Clamp Mount	·	\$1,110.00 43.00 \$632.70
6	2	STK-CLR-4824-STW.CL2  48x24 Clear Acrylic Panel Stacker with Clamp Mount		\$1,110.00 43.00 \$632.70
7	16	STK-CLR-7212-STW.CM4 72x12 Clear Acrylic Panel Stacker with Clamp Mount		\$7,040.00 43.00 \$4,012.80
В	2	STK-CLR-4224-STW.CL2  42x24 Clear Acrylic Panel Stacker with Clamp Mount	·	\$810.00 43.00 \$461.70
9	16	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount		\$4,160.00 43.00 \$2,371.20
10	18	STK-CLR-4824-STW.CL2  48x24 Clear Acrylic Panel Stacker with Clamp Mount		\$9,990.00 43.00 \$5,694.30
11	4	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00 \$179.55	\$1,260.00 43.00 \$718.20



#### **Gloucester West LO #770**

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec2.sif

Option Code & Description  STK-CLR-5424-STW.CL4  54x24 Clear Acrylic Panel Stacker with Clamp Mount		\$565.00 43.00
	\$565.00	
	\$322.05	\$322.05
Prevailing Wage Per Man Hour		\$3,680.00
T. J. Cl.	4367.00	4265.00
	Truck Charge	

Total Customer: \$22,301.96

				SPECIAL PURCHASE REQUEST FORM			
Requestor:		nis section: NAME / PHO	ONE	OFFICE/UNIT NAME		DATE	
ras y c z	~ . • . •			DIVISION OF CHILD PROTECT-VOORHEES			23/2021
Deliver	To: 5	5 Haddonfie	ld roac	d, Cherry Hill NJ 08002 -		COST CI	
				<u>-</u>		east 774	/ South 772
	aces belo	w to fully descri		stify the products/services requested. CLEAR ACRYLIC WITH CLAMP MOUNT			
				TAPPROVED ER INCLUDING SUPERVISOR TO SAFELY CO	MPLETE THI	EIR JOBS.	
ITEM	QTY	CATALOG/	PAGE	PRODUCT INFORMATION  DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
				,			
#		ITEM#			PRICE	PRICE	PRICE
146	146			CUBICLE DIVIDERS			43.316.85
	<u> </u>		<b>I</b>	I			
Vendor's ALLSTA PHONE	TRE OF	FICE INTERIO	PR/ 113 h	NORTH GOLD DRIVE. ROBBINSVILLE NJ 08691	Estimate	ed Total Co	st
				CICNATURES AND DOUGING		43.316.8	5
				SIGNATURES AND ROUTING			
Re	equestor'	s Signature		Cost Center Manager	Office of	Procuremen	ıt
				Print Name			
0.0222021	1			Signature:	Date		· · · · ·
9//232021				Date: Q=2/1-2/	Date:		
¥7	D4			OFFICE OF PROCUREMENT USE ONL		T//	
Vendor I Commod		No		Contract No.	Contract Order #	Line#	
BFY	FUND	AGENCY	ORG	APPR UNIT	AC'	TIVITY	OBJECT



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner - Phone:

Bill To:

Division of Children and Families Camden/East LO #774 Camden/South LO #772 201 Laurel Road Voorhees, NJ 08043 Ship To:

Division of Children and Families Camden/East LO #774 Camden/South LO #772 201 Laurel Road Voorhees, NJ 08043

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$43,316.85



## DCF Voorhees - 201 Laurel Road

ltem Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	3	STK-CLR-2424-STW.CL2  24x24 Clear Acrylic Panel Stacker with Clamp Mount		\$780.00 43.00 \$444.60
2	2	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	·	\$630.00 43.00 \$359.10
3	7	STK-CLR-3624STW.CL2  36x24 Clear Acrylic Panel Stacker with Clamp Mount		\$2,506.00 43.00 \$1,428.42
4	1	STK-CLR-4224-STW.CL2 42x24 Clear Acrylic Panel Stacker with Clamp Mount		\$405.00 43.00 \$230.85
5	53	STK-CLR-7224-STW.CL4 72x24 Clear Acrylic Panel Stacker with Clamp Mount	·	\$34,715.00 43.00 \$19,787.55
6	2	FADSG-CLR-6624-SCEK3 66x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount		\$1,368.00 43.00 \$779.76
7	1	FADSG-CLR-5424-SCEK2 54x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount	\$608.00 \$346.56	\$608.00 43.00 \$346.56
8	3	FADSG-CLR-7224-SCEK3 72x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount	•	\$2,082.00 43.00 \$1,186.74
9	1	FAD-CLR-4224-SFS2 42x24 Clear Acrylic Desk Screen with Freestanding Feet	\$391.00 \$222.87	43.00
10	17	FAD-CLR-6024-SFS2P 60x24 Clear Acrylic Desk Screen with Freestanding Feet		\$10,013.00 43.00 \$5,707.41
11	8	FAD-CLR-7224-SFS2P 72x24 Clear Acrylic Desk Screen with Freestanding Feet		\$4,792.00 43.00 \$2,731.44



#### **DCF Voorhees - 201 Laurel Road**

Item Mfg	ı Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
12	4	<b>2X-2472-AA-F-T1CLR</b> 24x72 Clear Acrylic Villa Wall, Freestanding Feet		\$3,660.00 43.00 \$2,086.20
13	1	<b>2X-4272-AA-F-T1CLR</b> 42x72 Clear Acrylic Villa Wall, Freestanding Feet		\$1,255.00 43.00 \$715.35
14	41	Prevailing Wage Per Man Hour	\$160.00	\$6,560.00
15	2	Truck Charge	\$365.00	\$730.00

Total Customer: \$43,316.85

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Hudson Central LO, 438 Summit Avenu	470	

#### JUSTIFICATION

Use the spaces below to fully describe and justify the products/services requested.

As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall.

OPERA	TIONA	L IMPACT	IF NOT	`APPROVEI	)					
				P	RODUCT	INFORMATI	ON			
ITEM	QTY	CATALOG/	PAGE	DESCRIPT	ION (Give	the item a name	)	LIST	DISC.	TOTAL
#		ITEM#						PRICE	PRICE	PRICE
1	1			See attached	Quote All S	tate Office Inert	ion	\$29,930.79		\$29,930.79
2										
3										
4										
5										
6										
			SÜ	GGESTED V	ENDOR A	AND ESTIMA	TED ORDER COS	Т		
Vendor's All State			rth Gold	Dr., Robbinsvil	le, NJ 0869	)1		Estimated '	Fotal Cost	
Vendor's	Telephone	No.		Contact Perso					\$29,930.79	
				SI	GNATUR	RES AND ROU	TING			
Re	questor's	s Signature		Cost Center Manager		Office of Procurement				
				Print Name:						
Date:				Signature: Date:	7)	42	•9_	Date:		
Date.		1.11		1	FICE OF	PROCUREMI	ENT USE ONLY	15.00		
Vendor I Commod		No		Contract No.				Contract Lit Order #	1e #	
BFY	FUND	AGENCY	ORG			APPR UNIT		ACTI	VITY	OBJECT
	100									



rive 08691 244

Account	t Manager:	Mickey	Spooner
Dhone			

Bill To:

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306

2	100			350
. "	1	~~~	70%	7
1	8 8 8	130	10.	

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$29,930.79** 



#### **Hudson Central LO 470**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Hudson Central LO #470 Jersey City\Hudson Central LO 470.sif

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1	2X-4972-AA-2F-CLR	\$1,305.00	\$1,305.00 43.00
	6TH FLOOR	49 x72 Villa Wall, Clear Acrylic	\$743.85	\$743.85
	12	STK-CLR2424-CMP2	\$260.00	\$3,120.00 43.00
	6TH FLOOR	24x24 Stacker, Clear Acrylic	\$148.20	\$1,778.40
	12	STK-CLR2448-CMP2	\$555.00	\$6,660.00 43.00
	6TH FLOOR	24x48 Stacker, Clear Acrylic	\$316.35	\$3,796.20
ļ.	1	STK-CLR7224-CMP4	\$660.00	\$660.00 43.00
	STH FLR WKSTN	72x 24 Stacker, Clear Acrylic	\$376.20	\$376.20
5	2	STK-CLR-2424-CMP2	\$260.00	\$520.00 43.00
	5TH FLR WKSTN	24x34 Stacker, Clear Acrylic	\$148.20	\$296.40
)	1	FADSG-6630-CEK4	\$1,197.00	\$1,197.00 43.00
	4TH FLR LOBBY/ GUARD	66x30 Sneeze Guard, Clear Acrylic	\$682.29	\$682.29
	2	FAD-CLR3030-SFS2	\$401.00	\$802.00
	4TH FLR LOBBY/ GUARD	30x30 Screen, Clear Acrylic	\$228.57	43.00 \$457.14
3	6	STK-CLR-3612-CPM2	\$225.00	\$1,350.00
	WORKSTATION	36x12 Screen, Clear Acrylic	\$128.25	43.00 \$769.50
)	2	STK-CLR-2416-CPM	\$235.00	\$470.00
	WORKSTATION	24x18 Screen, Clear Acrylic	\$133.95	\$267.90
10	23	STK-CLR-2424-CPM2	\$260.00	\$5,980.00 43.00
	WORKSTATION	24x24 Screen, Clear Acrylic	\$148.20	\$3,408.60



#### **Hudson Central LO 470**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Hudson Central LO #470 Jersey City\Hudson Central LO 470.sif

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
11	2	STK-CLR-7224-CPM4	\$660.00	\$1,320.00
	WORKSTATION	24x72 Screen, Clear Acrylic	\$376.20	43.00 \$752.40
2	2	FADSG-7224-CEK4	\$694.00	\$1,388.00
	WORKSTATION	24x72 Sneeze Guard, Clear Acrylic	\$395.58	43.00 \$791.16
13	10	STK-CLR-2442-CPM2	\$405.00	\$4,050.00
	WORKSTATION	24x42 Screen, Clear Acrylic	\$230.85	<i>43.00</i> \$2,308.50
14	22	STK-CLR-4824-CPM2	\$555.00	\$12,210.00
	WORKSTATION	24x48, Clear Acrylic	\$316.35	<i>43.00</i> \$6,959.70
5	1	STK-CLR-5424-CMP2	\$565.00	\$565.00
	WORKSTATION	24x54 Screen, Clear Acrylic	\$322.05	<i>43.00</i> \$322.05
16	1	STK-CLR-6024-CMP2	\$650.00	\$650.00
	WORKSTATION	24x60 Screen, Clear Acrylic	\$370.50	43.00 \$370.50
17	32	PWLPMH		
		Prevailing Wage Labor Per Man Hour	\$160.00	\$5,120.00
18	2	ТСРТ		
		Truck Charge - Per Trip	\$365.00	\$730.00

Total Customer: \$29,930.79

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Hudson South LO, 690 Bayonne, NJ 070	463	

#### JUSTIFICATION

Use the spaces below to fully describe and justify the products/services requested.

As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall.

OPERA	TIONA	L IMPACT	IF NOT	APPROVED				
		T	I	PRODUCT INFORMATION	T VOM	DICC	Imom Li	
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL	
#		ITEM#			PRICE	PRICE	PRICE	
1	1			See attached Quote All State Office Inertion	\$38,813.45		\$38,813.45	
2								
3								
4			·					
5								
6								
		•	SU	GGESTED VENDOR AND ESTIMATED ORDE	R COST			
	s Name/A				Estimated '	Total Cost		
All State	Office In	teriors, 113 No	rth Gold	Dr., Robbinsville, NJ 08691				
endor's	Telephone	e No.		Contact Person: Mickey Spooner		\$38,813.45		
			-	SIGNATURES AND ROUTING				
R	eauestor'	s Signature		Cost Center Manager	Office of Pr	ocurement		
				Print Name:				
				Signature:				
Date:				Date:	Date:	Date:		
				OFFICE OF PROCUREMENT USE O	NLY			
Vendor I	D# lity Code	No	<b></b>	Contract No.	Contract Li Order #	ne#		
20minut								
BFY	FUND	AGENCY	ORG	APPR UNIT	ACT	VITY	OBJECT	
	+						Ī	



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Ассоип	t Manager:	Mickey	Spooner
Phone			

## Bill To: 9

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

## Ship To:

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$38,813.45** 



## DCF Hudson South LO 463

Option Code & Description  1	\$1,154.00 \$657.78 \$401.00 \$228.57 \$1,179.00 \$672.03
Option Code & Description  1	\$1,154.00 \$657.78 \$401.00 \$228.57 \$1,179.00 \$672.03
1 1 60x30 Sneeze Guard, Clear Acrylic 43.00 \$657.78 \$  2 1 FADCLR-3030-SFS2 \$401.00 \$ 1ST FLR GUARD 30x30 Screen, Clear Acrylic 43.00 \$228.57 \$  FADSG-6630-SFS3 \$1,179.00 \$ 2ND FLR GUARD 66x30 Sneeze Guard, Clear Acrylic 43.00	\$657.78 \$401.00 \$228.57 \$1,179.00 \$672.03
1ST FLR GUARD 60x30 Sneeze Guard, Clear Acrylic 43.00 \$657.78 \$  2	\$401.00 \$228.57 \$1,179.00 \$672.03
\$657.78 \$  2	\$401.00 \$228.57 \$1,179.00 \$672.03
2 1 30x30 Screen, Clear Acrylic 43.00 \$228.57 \$  FADSG-6630-SFS3 \$1,179.00 \$ 2ND FLR GUARD 66x30 Sneeze Guard, Clear Acrylic 43.00	\$228.57 \$1,179.00 \$672.03
30x30 Screen, Clear Acrylic 43.00 \$228.57 \$  FADSG-6630-SFS3 \$1,179.00 \$  2ND FLR GUARD 66x30 Sneeze Guard, Clear Acrylic 43.00	<b>\$</b> 1,179.00 <b>\$</b> 672.03
FADSG-6630-SFS3 \$1,179.00 \$  1 66x30 Sneeze Guard, Clear Acrylic 43.00	<b>\$</b> 1,179.00 <b>\$</b> 672.03
3 1 2ND FLR GUARD 66x30 Sneeze Guard, Clear Acrylic 43.00	\$672.03
2ND FLR GUARD 66x30 Sneeze Guard, Clear Acrylic 43.00	
	\$482.00
4 2 24x24 Screen, Clear Acrylic 43.00	
\$137.37	\$274.74
FADSG-7224-CEK3 \$694.00 \$	\$694.00
5 1 72x24 Sneeze Guard, Clear Acrylic 43.00	
	\$395.58
6 2 STK-CLR 2412-CMP2 \$190.00 \$	\$380.00
WORKSTATION 24x12 Stacker, Clear Acrylic 43.00	
	\$216.60
7 1 STK-CLR-2430-CMP2 \$305.00 \$	\$305.00
7 1 24x30 Stacker, Clear Acrylic 43.00	
\$173.85	\$173.85
STK-CLR2424-CMP2 \$260.00 \$	\$3,640.00
3 14 24x24 Stacker, Clear Acrylic 43.00	
\$148.20	\$2,074.80
STK-CLR2472-CMP4 \$660.00 \$	\$9,900.00
9 15 Streetz-7 2-2011 4 WORKSTATION 24x72 Stacker, Clear Acrylic 43.00	
\$376.20	\$5,643.00
STK-CLR2424-CMP2 \$260.00 \$	\$3,900.00
10 15 31RCER2424-CMF2 38D FLR 24x24 Stacker, Clear Acrylic 43.00	
	\$2,223.00
STK-CLR2472-CMP4 \$660.00 \$	\$15,840.00
11 24 2472 Stacker Clear Acrylic 4300	φ 1.5/0 το,00
SKD FLK	\$9,028.80
\$374.E0 4	T-,



## **DCF Hudson South LO 463**

ltem	Mfg	Qty.	Part Number		Extended
			Part Description	Customer % Customer \$	Extended Customer
			Option Code & Description		
12		1	2X-2472-AA-F-CLR	\$915.00	\$915.00
12	4TH FLR	f	24x72 Villa Wall on feet, Clear Acrylic	43.00 \$521.55	\$521.55
13		2	2X-3772-AA-F-CLR	\$1,220.00	\$2,440.00
	4TH FLR		37x72 Villa Wall on feet, Clear Acrylic	43.00 \$695.40	\$1,390.80
14		11	2X-4972-AA-F-CLR	\$1,305.00	\$14,355.00
, ,	4TH FLR	,,	49x72 Villa Wall on feet, Clear Acrylic	43.00 \$743.85	\$8,182.35
15		40	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$6,400.00
16		2	<b>TCPT</b> Truck Charge - Per Trip	\$365.00	\$730.00

**Total Customer:** \$38,813.45

Requestor: Fill out this section: DATE OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE September 20, 2021 Office of Facilities and Support COST CENTER Deliver To: Gateway Plaza 4th and 5th floors- 1 Harmon Meadow Blvd Seacaucus 471 / 464 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. Plexiglass for offices @ 1 Harmon Meadow Blvd Seacaucus. Prices include material, delivery to induvial office directly from warehouse, and install OPERATIONAL IMPACT IF NOT APPROVED Offices will not have plexiglass for reopen PRODUCT INFORMATION DISC. TOTAL DESCRIPTION (Give the item a name) LIST ITEM CATALOG/ PAGE OTY PRICE # ITEM# PRICE PRIC 25,368.31 \$ sec attached \$ 2 \$ 3 \$ 4 S 5 \$ 25,368.31 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: All State Office Interiors - 113 N Gold Dr Robbinsville NJ Estimated Total Cost 25,368.31 Vendor's Telephone No. Contact Person: Mickey Spooner SIGNATURES AND ROUTING Office of Procurement Cost Center Manager Requestor's Signature Print Name: Signature: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No

BFY	I CI I	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

## Bill To:

Division of Children and Families Hudson North & West LO 471 & 464 Gateway Plaza 4th & 5th Floors I Harmon Meadow Blvd Secaucus NJ 07094

## Ship To:

Division of Children and Families Hudson North & West LO 471 & 464 Gateway Plaza 4th & 5th Floors 1 Harmon Meadow Blvd Secaucus NJ 07094

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$25,368.31



#### Hudson North & West LO 471 & 464

Item	Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
			Option Code & Description	Customer \$	Extended Customer
	2 STH FLR GUARD		FADSG-CLR7230-CEK3 72x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,169.00 \$666.33	\$2,338.00 43.00 \$1,332.66
	6 STH FLR WKSTN		STK-CLR2430-CMP2 30x24 Stacker, Clear Acrylic with Clamp Mount	\$305.00	\$1,830.00 43.00 \$1,043.10
	5 STH FLR RECEPTION		STK-CLR3024-CMP2 30x24 Stacker, Clear Acrylic with Clamp Mount	\$305.00 \$173.85	\$1,525.00 43.00 \$869.25
	1 STH FLR RECEPTION		STK-CLR7224-CMP4 72x24 Stacker, Clear Acrylic with Clamp Mount	\$625.00 \$356.25	\$625.00 43.00 \$356.25
	4 5TH FLR RECEPTION		STK-CLR4224-CMP2 42x24 Stacker, Clear Acrylic with Clamp Mount		\$1,600.00 43.00 \$912.00
	2 STH FLR AG OFFICE		<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00 \$743.85	\$2,610.00 43.00 \$1,487.70
	2 STH FER LITIGATION		<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00 \$743.85	\$2,610.00 43.00 \$1,487.70
	2 5TH FLR CDAC		2X-3772-AA-F-CLR 37x72 Villa Wall	\$1,220.00 \$695.40	\$2,440.00 43.00 \$1,390.80
	1 4TH FLR GUARD		FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00 \$672.03	43.00
)	1 4TH FLR GUARD		FAD-CLR-2436-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00 \$204.06	43.00
1	1 4TH FLR GUARD		FAD-CLR-1236-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$183.00 \$104.31	43.00



# Hudson North & West LO 471 & 464

item	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Custamer \$	Extended Customer
12	1 4TH FLR RECEPTION	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
			\$743.85	\$743.85
13	1 4TH FER RECEPTION	FAD-CLR-3624-SFS2 24x36 Screen, Clear Acrylic with Top Mount	\$386.00	\$386.00 43.00
			\$220.02	\$220.02
14	1 4TH FLR CDAC	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Clamp Mount	\$1,179.00	\$1,179.00 43.00
				\$672.03
15	12 4TH FLR WKSTN	STK-CLR-2424-CMP2 24x24 Screen, Clear Acrylic with Top Mount	\$260.00	\$3,120.00 43.00
		, , ,	\$148.20	\$1,778.40
16	7 4TH FLR WKSTN	STK-CLR-6024-CMP4 24x60 Screen, Clear Acrylic with Top Mount	\$590.00	\$4,130.00 43.00
	410 FLK WASHY	24x00 Screen, clear Activité with 10p Mount	\$336.30	\$2,354.10
17	13	STK-CLR-3624-CMP2	\$325.00	\$4,225.00 43.00
	4TH FLR WKSTN	24x36 Screen, Clear Acrylic with Top Mount	\$185.25	\$2,408.25
18	8	STK-CLR-4824-CMP2	\$405.00	\$3,240.00 43.00
	4TH FLR WKSTN	24x48 Screen, Clear Acrylic with Top Mount	\$230.85	\$1,846.80
19	32	Prevailing Wage Per Man Hour	\$160.00	\$5,120.00
20	1	Truck Charge	\$365.00	£365.00

**Total Customer:** \$25,368.31

# DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor:		s section: NAME / PHO	NE.	OFFICE/UNIT NAME		DATE	
REQUEE	TORG	i i	<u> </u>	Hunterdon Local Office			9/15/2021
Deliver	To: Hu	nterdon Lo	cal Of	ice (DYFS)		COST CE	
84 Park	Avenu	e, Suite E-I	11, Fl	emington, NJ 08822		٠.	668
Justification	12		se the spa	JUSTIFICATION INFORMATION oce below to fully describe and justify the products/services	requested.		•
Π	v	vernor's many	late for	staff to return to office on 10/18/2021, and in acco	rdance with CD	c c	
recomm	endation	ns for office w	ork safe	ty, plexi-glass is to be installed on cubicle walls sho	rter than 5'6" to	all. ,	
<u> </u>				PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$11,996.20		\$11,996.20
2			<del></del>				
3							
4							
5							
6							
7							
8							
			ļ				
9				<u> </u>		<u> </u>	
			enaci	ESTED VENDOR AND ESTIMATED ORDE	R COST		
Vendor's	Name:	Allstate Office		rs 113 North Gold Dr. Robbinsville, NJ 08691		Total Cost	: \$11,996.20
Vendor's	Telepho	ne No.	·	Contact Person:Mickey Spooner			
				SIGNATURES AND ROUTING			
Requestor's Signature Supervisor's Signature						Fiscal Offi	ice
Date:	6	-110-1		Date:	Date:		
7		7		PROCUREMENT OFFICE USE ONLY			
Vendor	ID#			Contract No.	Contract L	ine#	
Commo	dity Coo	le No			Order#		
9/18/2007							
DEV	Intinin	LACENCY	long	APPR UNIT	ACT	VITY	OBJECT

MMMM"

9/18/2007

100



Account Manager: Mickey Spooner Phone:

# Bill To:

Division of Children and Families Hunterdon LO # 668 84 Park Ave 1st floor Flemington NJ 08822

S			

Division of Children and Families Hunterdon LO # 668 84 Park Ave 1st floor Flemington NJ 08822

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$11,996.20



#### **Hunterdon LO 668**

ltem	Mfg Qty	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1 guard	FADSG-CLR-6036-CEK3 60x36 Sneeze Guard, Clear Acrylic	\$1,069.00	\$1,069.00 42.00
			\$620.02	\$620.02
	2 GUARD	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic	\$333.00	\$666.00 42.00
			\$193.14	\$386.28
	1 WORKSTATIONS	NW727224-AA-F-T1-CLR-B1-CLR Notch Wall 72x22x24, Clear Acrylic	\$1,730.00	\$1,730.00 42.00
		,	\$1,003.40	\$1,003.40
	4 WORKSTATIONS	STK-CLR-1224-CMP2 12w x 24h Stacker, Clear Acrylic	\$210.00	\$840.00 42.00
WORKSTATIONS		\$121.80	\$487.20	
5		STK-CLR-4224-CMP2 42w x 24h Stacker, Clear Acrylic	\$405.00	\$2,025.00 42.00
	WORKSTATIONS	42W X 24IT Stacker, Clear Actyric	\$234.90	\$1,174.50
	10	STK-CLR-5424-CMP2	\$565.00	\$5,650.00 42.00
	WORKSTATIONS	54w x 24h Stacker, Clear Acrylic	\$327.70	\$3,277.00
	3	3-2X-3772-AA-F-CLR	\$1,220.00	\$3,660.00 42.00
	2ND FLR-AREA1	37x72 Villa Wall, Clear Acrylic	\$707.60	\$2,122.80
	16	РШРМН		
		Prevailing Wage Per Man Hour	\$160.00	\$2,560.00
	 1	TRUCK CHARGE	\$365.00	\$365.00

Total Customer: \$11,996.20

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section:

FUND AGENCY

100

BFY

ORG

REQUES	STOR'S	NAME / PHOP	VE	OFFICE/UNIT NAME		DATE		
				Mercer South Local Office 120 S. Stockton St., Trenton, NJ		Septem		
Deliver	To:			- W		COST CI	ENTER	<b></b>
/a							669	
USTIF	CATIO	N						
ise the sne	ices below	v to fully describe	and jus	tify the products/services requested.				
nstall ple	exiglass	on all short cut mpliance with p	bicle wa	alls to increase cubicle height so all spaces are uniform p	er the request f	rom the Cor	nmissi	ioner's
JINGE LO I	Je isi coi	ilbiianoe wiin p	Januen	ne protectia.				
		·						
OPERA	TIONA	L IMPACT II	F NOT	APPROVED				
Cubicles	will not	be in complian	ce with	pandemic protocols for office reopening.				
ITEM	QTY	CATALOG/	PACE	PRODUCT INFORMATION  DESCRIPTION (Give the item a name)	LIST	DISC.	To	rat.
1 I EWI	QLI	CATALOG	TAGE	DESCRIPTION (Give the lean a name)				
#		ITEM#			PRICE	PRICE	PRI	
1				Cubicle Plexiglass 120 S. Stockton St., See attached		\$ -	\$	7,476.3
2								
							S	
3								
4							\$	
5								
J							1	
6					ļ		\$	7,476.3
			S	UGGESTED VENDOR AND ESTIMATED ORDER	COST			,
				NI 00001		1.0.		
Allstate (	Office Int	teriors 113 Nor	th Gold	Drive, Robbinsville, NJ 08691	Estimate	d Total Co	st	
Vendor's	Telepho	пе		Contact Person: Sean Spooner	\$			7,476,32
			,	SIGNATURES AND ROUTING				
	au antawi	s Signature .		Cost Center Manager	Office of	Procuremen	t	
Re	questor	s orginature .		Print Name:				
				Signature:				
				Date: () 3 - 27 - 21	Date:			
				OFFICE OF PROCUREMENT USE ONL				
	T. //				Contract	line#		
Vendor I		No		Contract No.	Order #	Title #		
Commod	ну Сопе	: 110		.1				

APPR UNIT

10/8/2008

OBJECT

ACTIVITY



September 17, 2021

Bill Lore
Division of Youth and Family Service
120 South Stockton Street
Trenton, NJ 08618

Division of Youth and Family Service 120 South Stockton Street Trenton, NJ 08618

#### AND LINE TO THE STATE OF THE ST

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Sean Spooner Email copy to:

Total Sell Price: \$7,476.32



#### **DYFS 120 S. Stockton Street - Trenton**

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec1.sif

item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1 1	2X-4272-AA-F-T1CLR 42x72 Villa Wall	\$1,325.00	\$1,325.00 42.00
			\$768.50	\$768.50
2	1 ,	STK-CLR-4824-STW,CL2  48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$555.00 42.00
		,	\$321.90	\$321.90
3	2	STK-CLR-5424-STW.CL4 54x24 Clear Acrylic Panel Stacker with Clamp Mount	\$565.00	\$1,130.00 42.00
•		34x24 cicul / (c/) iic i oldered din 210/14	\$327.70	\$655.40
4	6	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,560.00 42.00
		•	\$150.80	\$904.80
5	10	STK-CLR-4224-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00	\$4,050.00 42.00
		2 1/2 / 0/02 / 1/2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2	\$234.90	\$2,349.00
6	2	FAD-CLR-5424-SCEK2  54x24 Clear Acrylic Screen with Edge Clamp Mount	\$551.00	\$1,102.00 42.00
		3 N.C.   Closs   N.C.   M.C.   San   Closs   C	\$319.58	\$639.16
7	1	FAD-CLR-6612-STM3 66x12 Clear Acrylic Screen with Top Mount	\$332.00	\$332.00 42.00
		box12 Clear Actylic Screen with 10p Mount	\$192.56	\$192.56
8	8	Prevailing Wage Per Man Hour	\$160.00	\$1,280.00
9	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$7,476.32

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: 120 S. Stockton St, Trenton

	Justification For Requ	est
	oicle walls to increase cubicle heigh 's office to be in compliance with p	nt so all spaces are uniform per the pandemic protocols.
OPERAT	IONAL IMPACT IF NOT	APPROVED
All floors will not be in complian office request	ice with pandemic protocols in acc	ordance with the Commissioners
	Priority Level	
L x CRITICAL		approval to continue agency perations
2 URGENT:	Major impact on t	he agency if not approved
BHIGH:		agency, should be considered if ag is available
1 MEDIUM:	considered if all other or	gency operations, should be otions have been exhausted and ng is available
5 LOW:		ative options are available at this ing becomes available
	,	
Manager of Space and Lea	sing Services/OTTP	Date
Disposition:	Approved	Denied

Date

**Director of Facilities and Support Services** 

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE 50 East State Street, Office of Facilities and Support 9/29/2021 Deliver To: COST CENTER Princeton Pike Mercer North 673 JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DESCRIPTION (Give the item a name) LIST DISC. TOTAL ITEM QTY CATALOG/ PAGE PRICE PRICE PRICE ITEM# See attached Quote All State Office Inertion \$6,531.66 \$6,531.66 1 1 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST **Estimated Total Cost** Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 \$6,531.66 Vendor's Telephone No. Contact Person: Mickey Spooner SIGNATURES AND ROUTING Office of Procurement Requestor's Signature Cost Center Manager Print Name Signature: Date: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order# Commodity Code No ACTIVITY FUND AGENCY APPR UNIT OBJECT BFY ORG 100



September 17, 2021

	3 5	
ä		

Division of Youth and Family Service 3131 Princeton Pike Building 6; Suite 202 Lawrenceville, NJ

# Ship To:

Division of Youth and Family Service 3131 Princeton Pike Building 6; Suite 202 Lawrenceville, NJ

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Sean Spooner Email copy to:

Total Sell Price: \$6,531.66



## DYFS-3131 Princeton Pike, Bldg 6, Suite 202

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	4	STK-CLR-2424-STW.CL2 24X24 Clear Acrylic Panel Stacker, Clamp Mount		\$1,040.00 42.00
	10	STK-CLR-5424-STW.CL4		\$5,650.00
		54X24 Clear Acrylic Panel Stacker, Clamp Mount	\$327.70	42.00 \$3,277.00
3	1	STK-CLR-6616-STW4  66x16 Clear Acrylic Panel Stacker, Tower Mount	\$426.00	\$426.00 42.00
		•	\$247.08	\$247.08
4	1	FAD-CLR-2324-STM2 23x24 Clear Acrylic Screen, Top Mount	\$213.00	\$213.00 42.00
			\$123.54	\$123.54
	1	FAD-CLR-4224-STM2 42x24 Clear Acrylic Screen, Top Mount	\$363.00	\$363.00 42.00
			\$210.54	\$210.54
	1	<b>2X-3772-AA-F-T1CLR</b> 37x72 Villa Wall	\$1,285.00	\$1,285.00 42.00
			\$745.30	\$745.30
	6	Prevailing Wage Per Man Hour	\$160.00	\$960.00
	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$6,531.66

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE See line-by September 7, 2021 Deliver To: COST CENTER Delivered to induvial offices in line-by See line-by JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. Plexigiass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to induvial office directly from warehouse, and install OPERATIONAL IMPACT IF NOT APPROVED Offices will not have plexiglass for reopen PRODUCT INFORMATION TEM CATALOG/ PAGE DESCRIPTION (Give the item a name) OTY LIST DISC. TOTAL ITEM# PRICE PRICE PRICE Middlesex Costal CC-509 1 \$ 4,034.40 2 Middlesex West CC-508 \$ 1,913.26 Middlesex Central CC-511 \$ 3 3,232,88 Union East CC-566, Union Central CC-568 \$ 4 4,232.42 5 Union West CC-568 \$ 7,143.40 6 Professional Center - 932 \$ 15,685.98 SUGGESTED VENDOR AND ESTIMATED ORDER COST **Estimated Total Cost** Vendor's Name/Address: All State Office Interiors - 113 North Golds Drive Robbinsville, NJ 08691 Vendor's Telephone No. Contact Person: Mickey Spooner 151,865.76 SIGNATIDES AND DOTITING Requestor's Signature Cost Center Manager Office of Procurement Print Name: Signature: Date: Date: OFFICE OF PROCUREMENT USE ONLY Vendor ID# Contract No. Contract Line # Order # Commodity Code No FUND AGENCY ORG APPR UNIT ACTIVITY BFY OBJECT 100

#### **Product Information**

9 y 19 y

Item #	QTY	Catalog / Item #	Page	Description (Give the Item a name)	List Price	Discount Price	Total Price
				Essex Central LO - #565			\$ 21,131.0
		-		Essex North LO - #569			\$ 2,805.8
				Essex South LO - #567			\$ 20,105.7
				Essex Area Office - #530			\$ 2,836.6
				Hudson Central LO- #470			\$ 29,930.7
				Hudson South LO- #463			\$ 38,813.4
							\$
							<u> </u>
							\$
							\$
							\$
							\$
		<u></u>					\$ .
							\$ .
							\$ -
							\$ -
							\$ -
							\$ -
		·····					\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
						Total of Page 2	\$ 115,623.42

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: Multiple Offices

Ju	stification For Request
Plexiglass for offices in Middlesex, U induvial office directly from wareho	nion, Essex, and Hudson. Prices include material, delivery to use, and install
ODERATIO	NAL IMPACT IF NOT APPROVED
Offices will not have plexiglass for re	
Offices will not have presigness for the	
	Priority Level
1 CRITICAL:	Must have immediate approval to continue agency operations
2URGENT:	Major impact on the agency if not approved
3X HIGH:	Moderate Impact on the agency, should be considered if funding is available
4 MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 LOW:	For consideration, alternative options are available at this time until funding becomes available
Manager of Space and Leasin	ng Services/OTTP Date
Disposition:	Approved Denied
Reason if Denied:	
Director of Facilities and Si	unnort Services Date



Account	Manager:	Mickey	Spooner
Phone:			

Department of Children and Families 680 Pfeiffer Blvd Perth Amboy, NJ 08861

# Ship To:

Department of Children and Families 680 Pfeiffer Blvd Perth Amboy, NJ 08861.

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4,034.40



# Middlesex Coastal #509 Perth Amboy

ltem Qty.	Product		Pri Unit	ce Extended
1 1	FADSG7236CEK3	List:	\$1,189.00	\$1,189.00
<u>-</u>	72x36 Sneeze Guard	Sell:	\$784.74	\$784.74
	Tag: L-Shaped Guard Desk	Discount:		34.00%
2 1	FADSG7236SFS3	List:	\$1,189.00	\$1,189.00
	72x36 Screen	Sell:	\$784.74	\$784.74
	Tag:L-Shaped Guard Desk	Discount:		34.00%
3 1	FAD2436SFS2	List:	\$311.00	\$311.00
	24x36 Screen	Sell:	\$205.26	\$205,26
	Tag: L-Shaped Guard Desk	Discount:		34.00%
4 · . :1	FAD3036SFS2	List:	\$361,00	\$361,00
	. 30x36 Screen	Sell:	\$238,26	\$238.26
	Tag: L-Shaped Guard Desk	Discount:		34.00%
5 1	FADSG6636CEK3	List:	\$1,179.00	\$1,179,00
•	66x36 Sneeze Guard	Sell:	\$778.14	\$778.14
	Tag: Guard Desk	Discount:		34.00%
6 1	FAD3036SFS2	· ··· List:	\$361.00	\$361.00
	30x36 Screen	Sell:	\$238,26	\$238,26
	Tag: Guard Desk	Discount:		34.00%
7 4				
	Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$640.00
8 <b>1</b>	Truck Charge	Sell:	\$365.00	\$365.00

Price Item Qty. Product Unit Extended

Total: \$4,034.40



August 26, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families Metroplex Corporate Center 200 Metroplex Drive, Suite 100A Edison, NJ 08817

# Ship To:

Department of Children and Families Metroplex Corporate Center 200 Metroplex Drive, Suite 100A Edison, NJ 08817

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$3,232.88



# Middlesex Central LO # 511 Edison

				Price	
Item Qty.	Product		Unit	Extended	
1 1	FADSG-6636-CEK3 66x36	List:	\$1,179.00	\$1,179.00	
	Sneeze Guard	Sell:	\$778.14	\$778.14	
	TAG: LOBBY GUARD DESK	Discount:		34.00%	
2 2	FAD-3036 SFS 2 30x36 Screen TAG: LOBBY GUARD DESK	List: Sell:	\$361.00 \$238.26	\$722.00 \$476.52	
	하는 경우 등 보고 있는 것을 하는 것이 하는 것이 되었다. 그는 사람들은 것이 되었다. 그는 것이 되었다면 되었다. 그는 것이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면	Discount:	č4 222 00	34.00%	
3 1	FADSG-9030-CEK4	List:	\$1,232.00	\$1,232.00	
	90x30 Sneeze Guard cut down to 86" TAG: CLERICAL WORKSTATION	Sell:	\$813,12	\$813.12	
	FAG. CELITICAL WORKSTATION	Discount:		34.00%	
4 1	STK-CLR-3036-CMP2 30x36 Panel Stacker TAG; CLERICAL WORKSTATION	List; Sell: Discount:	\$485.00 \$320.10	\$485.00 \$320.10 34.00%	
5 3	PW Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$480.00	
6 1	TC Truck Charge	Sell:	\$365.00	\$365.00	

Total List: \$4,463.00

Total: \$3,232.88



August 25, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families 53 Knightsbridge Road Piscataway, NJ 08854

ГU				
ς-ч		116	30	v.
	11		100.1	10

Department of Children and Families 53 Knightsbridge Road Piscataway, NJ 08854

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$1,913.26



# Middlesex West LO 508 - Piscataway

ltem	Mfg	Qty.	Part Number Part Description	List Price Extended Customer %
			Option Gode & Description	Customer \$ Extended Customer
1	AOI	1	FADSG6036CEK3 60x36 Sneeze Guard	\$919.00 \$919.00 <i>34.00</i>
		. •		\$606.54 \$606.54
2	AOI	2	FAD3036SFS2 30x36 Screen	\$471.00 \$942.00
			30X30 2Cfeef1	<i>34.00</i> \$310,86 \$621.72
3	NJI	2	PW Prevailing Wage Man Hours for Installation	\$160.00 \$320.00
4	IUN	1	TC Truck Charge	\$365,00 \$365.00
			· · ·	



#### Middlesex West LO 508 - Piscataway

Item Mfg Qty. Part Number List Price Extended
Part Description Customer %
Option Code & Description Customer \$ Extended Customer

Total Unit List: \$2,546.00 Total Customer: \$1,913.26



Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016

# Ship To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016

<b>第</b>		

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4232.42

# DCF Union Central 571-566 Cranford

item Qty	1 1	Product FADSG-6636-CEK3	List:	Unit \$1,080,00	Extended \$1,080,00	
_		66x36 Sneeze Guard	Sell:	\$712.80	\$712.80	
		DCF GUARD	Discount:		34.00%	
9	. ·	FAD-3624-SFS2	Carrier House	\$386.00	\$772.00	
	7.	36x24 Screen	Sell:	\$254.76	\$509,52	
		DCF GUARD	Discount:		34.00%	
3	1	NW727224-AA-F-T1-B1	List:	\$1,730.00	\$1,730.00	
<b>J</b>		Notch wall 72x72x24	Sell:	\$1,141.80	\$1,141.80	
		CLERICAL	Discount:		34.00%	
,		2X-4972-AA-4-CLR 49x72		\$1,305.00	\$1,305.00	
- <del></del>		Villa Wall on wheels	Sell:	\$861,30	\$861.30	
		LOBBY GUARD	Discount:		34.00%	
5	4	Prevailing Wage Per Man Hour for Installation				
J	4	Prevailing wage rection from the manufaction	Sell:	\$160,00	\$640.00	j
	_	<u>and the state of the contract of the state </u>		State of the state		
6	. 1	Truck Charge	Sell:	\$365,00	\$365,00	٠.

Total: \$4,230.42



August 25, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

# Ship To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$7,143.40

# Union West LO # 568 Plainfield

Qty. Product		ر Unit	rice Extended
1 1 FADSG-6636-CEK3	List:	\$1,179.00	\$1,179.00
- 66x36 Sneeze Guard	Sell:	\$683.82	\$683.82
GUARD DESK	Discount:		42.00%
2 1 FADSG-7236-CEK3	List:	\$1,189.00	\$1,189.00
72x36 Sneeze Guard	Sell:	\$689.62	\$689.62
GUARD DESK	Discount:		42.00%
3 1 FAD-3036-SFS2	List:	\$361.00	\$361.00
3 1 FAD-3036-SFS2 36x30 Screen	Sell:	\$209.38	\$209.38
GUARD DESK	Discount:		42.00%
and the <u>Color of the Color of </u>	List:	\$311.00	\$311.00
4 1 FAD2436-SFS2 24x36 Screen	Sell:	\$180.38	\$180.38
GUARD DESK	Discount:		42.00%
- CTV CLDTGGA CBADA	List:	\$660.00	\$4,620.00
5 7 STK-CLR7224-CMP4 72x24 Panel Stackers	Sell:	\$382.80	\$2,679.60
WORKSTATION	Discount:	,	42.00%
na de la <u>el la como de la calegación de la como de la como de la calegación de la como de la como de la como de</u>	list:	\$260.00	\$1,820.00
6 7 STK-CLR2424-CMP2 24x24 Panel Stackers	Sell:	\$150.80	\$1,055,60
WORKSTATION	Discount:	3130.00	42.00%
	Discount.		
7 8 PW	List:	\$160.00	\$1,280.00
Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$1,280.00
	Discount:		0.00%

Price Item Qty. Product Unit Extended

Total: \$7,143.40



Account Manager: Mickey Spooner Phone:

#### Bill To:

Division of Children and Families Training Center - New Brunswick 30 Van Dyke Avenue New Brunswick, NJ 08901

#### Ship To:

Division of Children and Families Training Center - New Brunswick 30 Van Dyke Avenue New Brunswick, NJ 08901

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$15,685.98** 



# **DCF New Brunswick**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\New Brunswick.sif

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
	1 FRONT SECURITY	FADSG-CLR-6630-FSF3 66x30- Free Standing Sneeze Guard		\$1,164.00 42.00 \$675.12
	1 FRONT SECURITY	STK-CLR-6630-SFS2P 66x30- Free Standing - desk divider		\$1,060,00 42.00 \$614.80
	1 REAR SECURITY	FADSG-CLR-6630-CEK3 66x30- Edge Clamp with knob- Sneeze Guard		\$1,164,00 42.00 \$675.12
-	1 SIDE SECURTY	FADSG-CLR-6630-FSF3 66x30- Free Standing- Sneeze Guard		\$1,164.00 42.00 \$675.12
<b></b>	1 SIDE SECURITY	STK-CLR 6630-SFS2P 66x30- Free Standing Panel Stacker		\$999.00 42.00 \$579.42
}	4 OFFICE	STK-CLR-3624 36x24- Panel Stacker with Clamp	•	\$1,600.00 42.00 \$928.00
•	3 OFFICE	STK-CLR-7224 72x24- Panel Stacker with Clamp		\$1,980.00 42.00 \$1,148.40
	4 OFFICE	STK-CLR-4824* 96x24- Panel Stacker with Clamp	·	\$2,540.00 42.00 \$1,473.20
	2 OFFICE	STK-CLR-5424* 51x24- Panel Stacker with Clamp		\$11,330.00 42.00 \$6,571.40
0	2 OFFICE	STK-CLR-5424 54x24- Panel Stacker with Clamp		\$1,130.00 42.00 \$655.40
1	2	TCPT Truck Charge Per Trip	\$365.00	\$730.00



#### **DCF New Brunswick**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\New Brunswick.sif

		Prevailing Wage Per Man Hour	\$160.00	\$960.00
12	6	PWPMH		100000
		Option Code & Description	Customer \$	Extended Customer
100 AV	y	Part Description		Customer %
ltem l	Mfg Qty.	Part Number	List Price	Extended

Total Customer: \$15,685.98





Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

# Ship To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2805.86



#### Essex North LO 569

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard	\$1,179.00	\$1,179.00 34.00
		GUARD DESK	\$778.14	\$778.14
2	2	FAD-3036-SFS2 36x30 Screen	,	\$722.00 34.00
		GUARD DESK	\$238,26	\$476.52
3	2	STK-CLR4824-CMP4 48x24 Panei Stackers	·	\$810.00 34.00
		WORKSTATIONS	\$267,30	\$534.60 
4	1	STK-CLR2424-CMP2 24x24 Panel Stackers	· ·	\$260,00 34,00
		WORKSTATIONS	\$171.60	\$171.60
5	3	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$480,00
6	1	TCPT Truck Charge Per Trip	\$365.00	\$365,00

Total Customer: \$2805.86





Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families 21 Bleeker Street Millburn, NJ 07041

# Ship To:

Department of Children and Families 21 Bleeker Street Millburn, NJ 07041

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$20,105.72





#### **Essex South LO #567 Millburn**

P:\Mickey\2021 Open Quotes with Drawings\MS21-0100 Essex South LO 567 Millburn\Essex South LO #567 Millburn.sif

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer 36
		Option Code & Description	Customer'\$	Extended Customer
1	1	FADSG6036CEK3	\$1,169.00	
		60x36 Sneeze Guard	\$666.33	43.00 \$666.33
2	2	GUARD DESK FAD2436SFS2	\$311.00	\$622.00
		24x36 Screen	\$177.27	43.00 \$354.54
3	1	GUARD DESK  STK-CLR3024-CPM2 24x30 Stacker	\$305.00	\$305.00
				43.00 \$173.85
		1ST FLR WKSTN		
4	35	STK-CLR3024-CPM2 24x30 Stacker	\$305.00	\$10,675.00 43.00
		2ND FLR	\$173.85	\$6,084.75
5	25	STK-CLR7224-CPM4	\$605.00	\$15,125.00 43.00
		24x72 Stacker List	\$344.85	\$8,621.25
		2ND FLR		
	24	PWLMH Prevailing Wage Labor Per Man Hour	\$160,00	\$3,840.00
7	1	TCPT		
		Truck Charge Per Trip	\$365.00	\$365.00

Total Customer: \$20,105.72



Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

# Ship To:

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$21,131.00



#### Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange.sif

ltem	Mfg Qty	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1	FADSG4736SFS2 47x36 Sneeze Guard	\$656.00	\$656.00 43.00
		1ST FL-LOBBY GUARD	\$373.92	\$373.92
2	2	FAD3630SFS2	\$471.00	
		30x36 Screen	\$268.47	43.00 \$536.94
3	1 ,	GUARD FADSG9024CEK4	\$747.00	\$747.00
ے	, ,	90x24 Sneeze Guard		43.00
		3RD FL LOBBY WKSTN	\$425.79	\$425.79
4	1	FADSG7224CEK4	\$694.00	\$694.00 43:00
		72x24 Sneeze Guard  3rd FL LOBBY  WKSTN	<b>\$</b> 395.58	
5	1	FADSG7236CEK4	\$1,189.00	\$1,189.00
		72x36 Sneeze Guard	\$677.73	43.00 \$677.73
6	2	3RD FL COBBY DESK  FAD3630SFS2	\$471.00	\$942,00
		30x36 Screen	\$268,47	<i>43.00</i> \$536.94
		BRD FL LOBBY DESK		
7	15	STK-CLR-2430-CMP2 24x30 Stacker	\$315.00	\$4,725.00 43.00
		ard floor Workstatio	\$179.55	\$2,693.25
.8	15	STK-CLR-2436-CMP	\$400.00	\$6,000.00 43.00
		24x36 Stacker	\$228.00	\$3,420.00
9	15	WORKSTATION  STK-CLR-2442-CMP2	\$405.00	\$6,075.00
	•	24x 42 Stacker		43.00 \$3,462.75
		BRD FLOOR WORKSTATION	<b></b>	
10	6	STK-CLR-2448-CMP2	\$555.00	\$3,330.00 43.00
		24x48 Stacker	\$316,35	\$1,898.10
		3RD FLOOR WORKSTATION		





## Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange.sif

Item Mfg	Qty.	Part Number Part Description	List Price Extended Customer %
	7 (1) 1 (1) 1 (1) 1 (1)	Option Code & Description	Customer \$ "Extended Customer
1	6	STK-CLR-2454-CMP2 24x54 Stacker `	\$565.00 \$3,390.00 43.00 \$322.05 \$1,932.30
		3RD FLOOR WORKSTATION	40100
12	2	<b>2X4972AA4CLR</b> 49x72 Villa Walls	\$1,305.00 \$2,610.00 <i>43.00</i>
		AND FLOOR WORKSTATION	\$743.85 \$1,487.70
13	16	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00 \$2,560.00
14	2	TCPT Truck Charge Per Trip	\$365.00 \$730.00

Total Customer: \$21,131.00



Account Manager: Mickey Spooner Phone:

## Bill To:

Department of Children and Families Essex 2 Gateway Plaza; 8th Floor Newark, NJ 07102

## Ship To:

Department of Children and Families Essex 2 Gateway Plaza; 8th Floor Newark, NJ 07102

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Alistate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2,836.60



## Essex - 2 Gateway Plaza

Item Mfg	Carlot Annual Control of the Control	Part Number Part Description		Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	2	FADSG-3060-CPM4 30x60 Sneeze Guard		\$2,430.00 34.00
			\$801,90	\$1,603.80
2	2	2 FAD-CLR3030-CPM2 30x30 Screen		\$830.00- 34.00
<u></u>			\$273.90	\$547.80 
3	2	Prevailing Wage Per Man Hour	\$160.00	\$320.00
4	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$2,836.60



Account Manager: Mickey Spooner Phone:

## Bill To:

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306

## Ship Do-L

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$29,930.79



### **Hudson Central LO 470**

P:\Mickey\2021 Open Quates with Drawings\DCF - various locations\Hudson Central LO #470 Jersey City\Hudson Central LO 470.sif

Item	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	1	2X-4972-AA-2F-CLR	\$1,305.00	\$1,305.00 43.00
	67H FLOOR	49 x72 Villa Wall, Clear Acrylic	\$743,85	\$743.85
2	12	STK-CLR2424-CMP2	\$260.00	\$3,120.00 43.00
	6TH FLOOR	24x24 Stacker, Clear Acrylic	\$148.20	\$1,778.40
3	12	STK-CLR2448-CMP2	\$555,00	\$6,660.00 43.00
	6TH FLOOR	24x48 Stacker, Clear Acrylic	\$316.35	\$3,796.20
4	1	STK-CLR7224-CMP4	\$660.00	\$660.00 43.00
	STH FLR WKSTN	72x 24 Stacker, Clear Acrylic	\$376,20	\$376,20
5	2	STK-CLR-2424-CMP2	\$260,00	\$520,00 43.00
	STH FLR WKSTN	24x34 Stacker, Clear Acrylic	\$148.20	\$296.40
6	1	FADSG-6630-CEK4	\$1,197.00	\$1,197.00 43.00
	4TH FLR LOBBY/ GUARD	66x30 Sneeze Guard, Clear Acrylic	\$682.29	\$682,29
7	2	FAD-CLR3030-SFS2	\$401.00	\$802.00
	4TH FLR LOBBY/ GUARD	30x30 Screen, Clear Acrylic	\$228.57	\$457.14
8	6	STK-CLR-3612-CPM2	\$225.00	\$1,350.00 43.00
	Workstation	36x12 Screen, Clear Acrylic	\$128,25	\$769.50
9	2	STK-CLR-2416-CPM	\$235.00	\$470.00 43.00
	WORKSTATION	24x18 Screen, Clear Acrylic	\$133.95	\$267.90
10	23	STK-CLR-2424-CPM2	\$260.00	\$5,980.00 43.00
	WORKSTATION	24x24 Screen, Clear Acrylic	\$148.20	\$3,408.60



## **Hudson Central LO 470**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Hudson Central LO #470 Jersey City\Hudson Central LO 470.sif

Item	ı Mfg Qty.	Part Number Part Description	List Price Extended Customer %
		Option Code & Description	Customer \$ Extended Customer
11	2 WORKSTATION	STK-CLR-7224-CPM4  24x72 Screen, Clear Acrylic	\$660.00 \$1,320.00 43.00
	WOIRSTANDIA		\$376.20 \$752.40
12	2 WORKSTATION	FADSG-7224-CEK4 24x72 Sneeze Guard, Clear Acrylic	\$694.00 \$1,388.00
	WORKZINIJON	2 10, 2 5 10025 3541 3, 3132 7 15 7 15	\$395.58 \$791.16
13	10 Workstation	STK-CLR-2442-CPM2 24x42 Screen, Clear Acrylic	\$405.00 \$4,050.00 43.00
	MOKY21VIIOIA	<b>,</b> ,	\$230.85 \$2,308.50
14	22	STK-CLR-4824-CPM2 24x48, Clear Acrylic	\$555.00 \$12,210.00 43.00
	WORKSTATION		\$316.35 \$6,959.70
15	. 1	STK-CLR-5424-CMP2	\$565.00 \$565.00 43.00
	WORKSTATION	24x54 Screen, Clear Acrylic	\$322.05 \$322.05
16	1	STK-CLR-6024-CMP2 24x60 Screen, Clear Acrylic	\$650.00 \$650.00 43.00
	WORKSTATION	24x00 Screen, Clear Acrysic	\$370.50 \$370.50
17	32	PWLPMH	\$160.00 \$5,120.00
		Prevailing Wage Labor Per Man Hour	. \$100.00 \$3,120.00
18	2	ТСРТ	
		Truck Charge - Per Trip	\$365.00 \$730.00
			•

Total Customer: \$29,930.79



Account Manager: Mickey Spooner Phone:

## Bill Tox

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

	-			1
A. 4	11	T	16	т.
27.		1.25	-6	• .

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$38,813.45



## **DCF Hudson South LO 463**

ltem	Mfg Qty.	Part Number	List Price - Extanded
		Part Description	Customer % Customer \$\text{ Extended Customer}
		Option Code & Description	surface of the second s
1	1	FADSG-6030-SF\$3	\$1,154.00 \$1,154.00
•	1ST FLR GUARD	60x30 Sneeze Guard, Clear Acrylic	43,00
			\$657.78 \$657.78
2	1	FADCLR-3030-SFS2	\$401.00 \$401.00
	1ST FLR GUARD	30x30 Screen, Clear Acrylic	43.00
-			\$228.57
3	1	FADSG-6630-SFS3	\$1,179.00 \$1,179.00
	2ND FER GUARD	66x30 Sneeze Guard, Clear Acrylic	43.00
			\$672.03
4	2	FADCLR-2424-SFS2	\$241.00 \$482.00
•	2NO FLR GUARD	24x24 Screen, Clear Acrylic	43.00
			\$137.37 \$274.74
5	1	FADSG-7224-CEK3	\$694.00 \$694.00
,	WORKSTATION	72x24 Sneeze Guard, Clear Acrylic	43.00
			\$395.58 \$395.58
6	2	STK-CLR 2412-CMP2	\$190.00 \$380.00
	WORKSTATION	24x12 Stacker, Clear Acrylic	43.00
			\$108.30 \$216.60
7	1	STK-CLR-2430-CMP2	\$305.00 \$305.00
•	WORKSTATION	24x30 Stacker, Clear Acrylic	43.00
			\$173.85 \$173.85
8	14	STK-CLR2424-CMP2	\$260.00 \$3,640.00
•	WORKSTATION	24x24 Stacker, Clear Acrylic	43.00
			\$148.20 \$2,074.80
9	15	STK-CLR2472-CMP4	\$660.00 \$9,900.00
,	WORKSTATION	24x72 Stacker, Clear Acrylic	43.00
		·	\$376.20 \$5,643.00
10	15	STK-CLR2424-CMP2	\$260,00 \$3,900.00
, U	3RD FLR	24x24 Stacker, Clear Acrylic	43.00
	WORKSTATIONS .		\$148.20 \$2,223.00
		STK-CLR2472-CMP4	\$660,00 \$15,840.00
11	24	24x72 Stacker, Clear Acrylic	43.00
	RD FLR WORKSTATIONS	,	\$376.20 \$9,028.80



## DCF Hudson South LO 463

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	Customer %	Extended  Extended Customer
12	4TH FLR	1	2X-2472-AA-F-CLR 24x72 Villa Wall on feet, Clear Acrylic	\$915.00 <i>43.00</i> \$521.55	
13	4TH FLR	2	2X-3772-AA-F-CLR 37x72 Villa Wall on feet, Clear Acrylic	\$1,220.00 <i>43.00</i> \$695.40	
14	4TH FLR	11	2X-4972-AA-F-CLR 49x72 Villa Wall on feet, Clear Acrylic	\$1,305.00 <i>43.00</i> \$743.85	\$14,355.00 \$8,182.35
15		40	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$6,400.00
16		2	TCPT Truck Charge - Per Trip	\$365.00	\$730.00

Total Customer: \$38,813.45

## DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

				SI ECIAL I UNCHASE REQUEST TO	ANITI			
Requestor:		is section: NAME / PHO	ONE	OFFICE/UNIT NAME			DATE	
REQUE	BIONS	TOTAL PARTIES	J. 112					2/2021
Deliver	To:			Monmouth North			9/13/2021 COST CENTER	
185 Route 36 West , Building E , West Long Branch NJ 07764							663	
			West Lu	ng Dianen 143 07704			<u>'</u>	103
JUSTIF Use the sp			be and ius	tify the products/services requested.				
As a resu	lt of the (	Jovernors man	date for D	OCF staff to return to offices on OCT 18th and in according	rdance with C	DC recomm	endations for	roffice
				on all cubicle walls shorter then 5'6" tall APPROVED				
		ble to return						
,				PRODUCT INFORMATION				
ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)		LIST PRICE	DISC. PRICE	TOTAL PRICE
п		I I E IVI #	<del> </del>			INCE	IRICE	IMCE
1	1			All State office Interiors . See attached quote			<b>_</b>	\$24,497.65
2							1	
3			<del> </del>					
4								
5								
		<b></b>						
6	ļ							
7								
8								
	1		SUC	GESTED VENDOR AND ESTIMATED OR	DER COST	1		
Vendor's	Name/A	ddress.				Estimate	d Total Cos	t
			e Interior	rs , 113 North Gold Dr., Robbinsville NJ 08691		Lisemiate	i Total Cos	•
Vendor's	Telepho	ne No.		Contact Person;Mickey Spooner			\$24,497.65	j
				SIGNATURES AND ROUTING				
Re	questor'	s Signature		Cost Center Manager		Office of	Procuremen	
				Print Name:				
		0	/13/2021	Signature:	9/13/2021	Date		
			, 13, 20 ± 1	(/ 9-34-2) OFFICE OF PROCUREMENT USI				
Vendor I	T)#			Contract No.		Canton	5 H	
Commod		No		Contract 190.		Contract I Order #	ane #	
BFY	FUND	AGENCY	ORG	APPR UNIT		ACT	TIVITY	OBJECT

100

8/2/2011



Account Manager:	Mickey Spooner
Phone	

## Bill To:

Division of Children and Families Monmouth County North LO #663 Monmouth Park Corporate Center 1 185 Rte 36W Bldg E West Long Branch, NJ

## Ship Tox

Division of Children and Families Monmouth County North LO #663 Monmouth Park Corporate Center 1 185 Rte 36W Bldg E West Long Branch, NJ

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$24,497.65



## **Monmouth County North LO # 663**

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec4.sif

Item Mi	fg Qty.	Part Number Part Description	List Price	Extended  Customer %
		Option Code & Description	Customer \$	Extended Custamer
	2	STK-CLR2412-CMP2  24x12 Clear Acrylic Panel Stacker, Clamp Mount	\$190.00	\$380.00 <i>43.00</i>
			\$108.30	\$216.60
	32	STK-CLR3012-CMP2 30x12 Clear Acrylic Panel STacker, Clamp Mount	\$210.00	\$6,720.00 43.00
			\$119.70	\$3,830.40
3	4	STK-CLR4812-CMP2  48x12 Clear Acrylic Panel Stacker, Clamp Mount	\$340.00	\$1,360.00 43.00
			\$193.80	\$775.20
	54	STK-CLR5412-CMP2 54x12 Clear Acrylic Panel Stacker, Clamp Mount	\$345.00	\$18,630.00 43,00
			\$196.65	\$10,619.10
CLIV	1 ARD DESK	FADSG-CLR6036-CEK3 60x36 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$1,169.00	\$1,169,00 <i>43.00</i>
GUF	AND DESK	conco ciadi i algini binaza cama, augo cian,	\$666.33	\$666.33
	2	FAD-CLR3630-TM2  36x30 Clear Acrylic Desk Divider, Tower Mount	\$443.00	\$886.00 43.00
GUA	ARD DESK	30x30 Clear Actyric Desk Divider, sower Mount	\$252.51	\$505.02
	1	TRUCK CHARGE	<b>4345.00</b>	\$265.00
			\$305.00	\$365.00
3	47	РWРМН	44.00.00	AT 520.00
		Prevailing Wage Per Man Hour	\$160.00	\$7,520.00

Total Customer: \$24,497.65

## DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor:		s section: NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
REQUE	710110			Monmouth South		9/13/	2021
Deliver To:							TER
630 Bangs	s Ave. As	bury Park NJ 0	7712			6	66
JUSTIF							
Liea the en	ares below	to fully describ	e and just	ify the products/services requested.			22
As a resul	t of the C	overnors mand	ate for D	CF staff to return to offices on OCT 18th and in accordance with Con all cubicle walls shorter then 5'6" tall	DC recomm	endations for	office
OPERA'	TIONA	L IMPACT I	F NOT	APPROVED			
Staff will	not be a	ble to return b	ack to w	ork safley			
ITEM	QTY	CATALOG/	PAGE	PRODUCT INFORMATION  DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#	QIY	ITEM#	TAGE	DESCRIPTION (GIVE the near 2 hanne)	PRICE	PRICE	PRICE
,	1			All State office Interiors . See attached quote			\$8,366.04
1	1			An state office menors. See acasied quote			
2							
3							
4							
5							
6							
7			<u> </u>				
8					]		
			SUC	GGESTED VENDOR AND ESTIMATED ORDER COS	Γ		
Vendor's	Nome/A	ddraee			Estimate	d Total Cos	t
T CHUCK S			e Interio	rs , 113 North Gold Dr., Robbinsville NJ 08691			
Vendor's	Telepho	ne No.		Contact Person:Mickey Spooner	-	\$8,366.04	
T CRUOT 3	Letepare	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SIGNATURES AND ROUTING			
Re	questor'	s Signature		Cost Center Manager	Office of	Procurement	
				Print Name:			
			/13/2021	Signature: // 4-19-1 9/13/202	1 Date:		
			7/13/2021	OFFICE OF PROCUREMENT USE ONLY	12000		
f-1 -	TS.II				Contract	Lina#	- MA
Vendor I Commod		· No		Contract No.	Contract Order#	CALLE #	
Commod		, 10					
BFY	FUND	AGENCY	ORG	APPR UNIT	AC	TIVITY	OBJECT
1	100	l	1		L		L

8/2/2011



Account Manager: Mickey Spooner

Phone:

3	Ĩ		

Division of Children and Families Monmouth County South LO #666 630 Bangs Ave Asbury Park, NJ 07712

## Ship To:

Division of Children and Families Monmouth County South LO #666 630 Bangs Ave Asbury Park, NJ 07712

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$8,366.04



## Monmouth County South LO #666

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer%
		Option Code & Description	Customer.\$	Extended Customer
1	8	STK-CLR3024-CPM2 30x24 Clear Acrylic Panel Stacker, Clamp Mount	·	\$2,520.00 42.00 \$1,461.60
2	13	STK-CLR4824-CPM2 48x24 Clear Acrylic Panel Stacker, Clamp Mount	\$555.00	\$7,215.00 42.00 \$4,184.70
3	2 GUARD DESK	FAD-CLR3624-TM2 3624 Clear Acrylic Desk divider, Tower Mount		\$716.00 42.00
	1	FADSG-CLR6636-TMS	,	\$415.28 \$1,137.00
4	GUARD DESK	66x36 Clear Acrylic Sneeze Guard, Tower Mount	. ,	42.00 \$659.46
5	1	TRUCK CHARGE	\$365.00	\$365.00
6	8	<b>PWPMH</b> Prevailing Wage Per Man Hour	\$160.00	\$1,280.00

Total Customer: \$8,366.04

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: 630 Bangs Ave, Asbury Park NJ 07712
Justification For Request Office cubicles that have walls shorter than 5'6" are to have plexiglass installed to be in accordance the Governors office and the CDC guidelines for the safe return of office workers
Operational Impact If Not Approved
Staff will not be able to return to a safe work environment
Priority Level
1X CRITICAL: Must have immediate approval to continue agency operation
2 URGENT: Major impact on the agency if not approved.
3 HIGH: Moderate impact on the agency, should be considered if funding available.
4 MEDIUM: Low impact on agency operations, should be considered if al other options have been exhausted and funding is available.
5 LOW: For consideration, alternative options are available at this time un funding becomes available.
Manager of Space and Leasing Services/OTTP Date
vianager of Space and Leasing Services/OTTFDate
Disposition:ApprovedDenied
Reason if Denied :
Director of Facilities & Support Services Date

## DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor:	Fill out this	section: (AME / PHO	NE.	OFFICE/UNIT NA	ME		DATE	
REQUES	TORS	(AIVIE) FRO			1177			9/15/2021
		1065		Morris East LO			COST CE	
		cal Office d, Morris P	taine N	I. 07950				473
201 LICE	teton R	a, profits r	Iaino 11				<u> </u>	473
					TION INFORMATION			
		L	ise the spa	ice below to fully desc	ribe and justify the products/serv	rices requestea.		
Justification		<u> </u>			office on 10/18/2021, and in	accordance with C	DC	
As a res	sult of Go mandatio	vernor's mar	idate ioi vork safe	etv. plexi-glass is to	be installed on cubicle walls	shorter than 5'6"	tall.	
recomi	mendatio	IIS IOI OTTICE						
ITEM	QTY	CATALOG/	PAGE		T INFORMATION (Give the item a name)	LIST	DISC.	TOTAL
	011		IAGE	DESCRIPTION	, (3,	PRICE	PRICE	PRICE
#1	1	ITEM#		See attached Quot	e Allstate Office Interiors	\$12,686.40		\$12,686.40
*								
2								
3								
<u></u>								
4								
5								
6	<del>                                     </del>	<del></del>	ļ .					
7								
- 8	<del></del>							
9	<u> </u>		ļ				<b> </b>	
,			<u></u>				<u> </u>	
			avida	nemen veninoi	R AND ESTIMATED OR	DER COST		
Vandari	Name	Allstae Office	Interior	s 113 North Gold I	or. Robbinsville, NJ 08691	Estimated	Total Cos	t: \$12,686.40
Yendor	a Manue.	Allotac Office	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
Vendor's	s Telepho	ne No.		Contact Person	n:		···	
				STONATI	URES AND ROUTING			
R	equestor'	s Signature			's Signature		Fiscal Of	fice
	equestor	o ciginital v						
			++7	Date:	9-21-21	Date:		
Date: V		9-16-1	1	1240.				
				PROCUREMEN	T OFFICE USE ONLY			
Vendor				Contract No.		Contract I	Line#	
Commo	dity Co	le No	<del></del>			Order#		
REV	CALINID.	AGENCY	TORC	T	APPR UNIT	ACT	TIVITY	OBJECT

APPR UNIT

MMMM

FUND AGENCY

100

BFY

ORG



Account Manager: Mickey Spooner

Phone:

I	Ŧ	124	R)

Division of Children and Families Morris East LO 473 201 Littleton Road, Lower Level Morris Plains, NJ 07950

Division of Children and Families Morris East LO 473 201 Littleton Road, Lower Level Morris Plains, NJ 07950

## Additional Notes

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$12,686.40

## Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location:	$\mathcal{N}$	loccis	East	1.	0.
	/ -				

Justification For Request				
Office cubicles that have wall shorter them 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works				
Operational Impact If Not Approved				
Staff will not be able to complete daily work tasks in a safe environment				
Priority Level				
·				
1x CRITICAL: Must have immediate approval to continue agency operations.				
2 URGENT: Major impact on the agency if not approved.				
3HIGH: Moderate impact on the agency, should be considered if funding is available.				
4. MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.				
5LOW: For consideration, alternative options are available at this time until funding becomes available.				
Date				
Manager of Space and Leasing Services/OTTPDate				
Disposition:ApprovedDenied				
Reason if Denied :				
Director of Facilities & Support Services Date				

(2011/jkm)





## Morris East LO #473

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Morris East LO #473 Morris Plains\Morris East LO #473.sif

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	religios de la companya de la compan	FADSG-CLR-6036-CEK3	\$1,069.00	\$1,069.00 42.00
	GUARD	60x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$620.02	\$620.02
2	2	FAD-CLR-3036-TM2	\$333.00	\$666.00 42.00
	GUARD	30x36 Screen, Clear Acrylic with Top Mount	\$193.14	\$386.28
3	2	STK-CLR-12390-CMP2	\$210.00	\$420.00 42.00
	WORKSTATION	12w x 30h Stacker, Clear Acrylic with Clamp Mount	\$121.80	\$243.60
4	10	STK-CLR-3630-CMP2	\$375.00	\$3,750.00 42.00
	WORKSTATION	36w x 30h Stacker, Clear Acrylic with Clamp Mount	\$217.50	\$2,175.00
5	10	STK-CLR-3024-CMP2	\$305.00	\$3,050.00 42.00
	WORKSTATION	30w x 30h Stacker, Clear Acrylic with Clamp Mount	\$176.90	\$1,769.00
6	5	STK-CLR-4230-CMP2	\$375.00	\$1,875.00 42.00
	WORKSTATION	42w x 30h Stacker, Clear Acryfic with Clamp Mount	\$217.50	\$1,087.50
7	3	STK-CLR-5430-CMP2	\$400.00	\$1,200.00 42.00
	WORKSTATION	54w x 30h Stacker, Clear Acrylic with Clamp Mount	\$232.00	\$696.00
8	3	STK-CLR-5430-CMP2	\$710.00	\$2,130.00 42.00
	WORKSTATION	60w x 30h Stacker, Clear Acrylic with Clamp Mount	\$411.80	\$1,235.40
9	2	STK-CLR-7230-CMP2	\$725.00	\$1,450.00 42.00
	WORKSTATION	72w x 30h Stacker, Clear Acrylic with Clamp Mount	\$420.50	\$841.00
10	1	2X-3772-AA-F-CLR	\$1,220.00	\$1,220.00 42.00
	RECEPTION	37x72 Villa wall	\$707,60	\$707.60
11	16	PWPMH Providing Wage Per Man Hour	<b>የ</b> 160 ባብ	\$2,560.00
		Prevailing Wage Per Man Hour	\$ 100.00	Ψ2,300,00



### Morris East LO #473

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Morris East LO #473 Morris Plains\Morris East LO #473.sif

. 12

Item Mfg Qty. Part Number
Part Description
Option Code & Description. Option Code & Description

TRUCK CHARGE

List Price Extended

Customer %

Customer \$ Extended Customer

\$365.00 \$365.00

Total Customer: \$12,686,40

## DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

REQUES	TOR'S	NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
		, "		Morris West LO			9/15/202
Aarris \	West Lo	ocal Office				COST CE	NTER
		ast, Randol	ph, NJ	07869			46:
				JUSTIFICATION INFORMATION			
		I /s	o the spac	JUSTIFICATION INFORMATION ce below to fully describe and justify the products/services	requested.	•	
ustification	:		e ore apric				
As a resi	ult of Go	vernor's mane	date for s	staff to return to office on 10/18/2021, and in acco	ordance with CD	ć	
recomm	endation	ns for office w	ork safe	ty, plexi-glass is to be installed on cubicle walls sho	orter than 5'6" t	all. 	
		<del></del>	·	PRODUCT INFORMATION			
ITEM	Q14 CATABOGI FAGE DESCRITTOR (GIVE the result of summer)			LIST	DISC.	TOTAL	
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote Alistate Office Interiors	\$14,786.68		\$14, 786.6
2							
3							
			ļ				
4							
5							
6							
7							
8							
9						·	
		<u> </u>	<u></u>			<u> </u>	
			SUGGE	ESTED VENDOR AND ESTIMATED ORDE	R COST	Total Cos	st \$14,786.6
Vendor's	Name:	Allstate Offic	e Interio	rs 133 North Gold Dr. Robbinsville, NJ 08692	Estimated	TOTAL COS	st #17570010
Vendor's	; Telepko	me No.		Contact Person: Mickey Spooner			
				SIGNATURES AND ROUTING		Fiscal Of	fice
Re	equestor	's Signature		Supervisor's Signature		Piscai Ot	1100
Date:	•	7-16-2	1	Date: 7 77	Date:		
•				PROCUREMENT OFFICE USE ONLY			
Vendor	ID#			Contract No.	Contract 1	ine#	
	dity Co				Order#		

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	



Account Manager: Mickey Spooner Phone:

Bill Co.

Division of Children and Families Morris West LO #465 855 Route 10 Randolph NJ 07869

Division of Children and Families Morris West LO #465 855 Route 10 Randolph NJ 07869

ATOMITOTAL NOTES

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$14,786.68

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: Morcis West L.O.  Justification For Request  Office cubicles that have wall shorter them 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works  Operational Impact If Not Approved  Staff will not be able to complete daily work tasks in a safe environmen  Priority Level  1x CRITICAL: Must have immediate approval to continue agency operations, 2 URGENT: Major impact on the agency if not approved.  3 HIGH: Moderate impact on the agency, should be considered if funding is available.  4 MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.  5 LOW: For consideration, alternative options are available at this time until funding becomes available.  Manager of Space and Leasing Services/OTTP Date  Disposition: Approved Denied				
Justification For Request				
nstalled to be in accordance with the Governor's office and the CDC				
Operational Impact If Not Approved				
•				
Stair will not be able to complete daily work tasks in a said on the				
Priority Level				
1x CRITICAL: Must have immediate approval to continue agency operations.				
2 URGENT: Major impact on the agency if not approved.				
4. MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.				
funding becomes available.				
Manager of Space and Leasing Services/OTTPDate				
Disposition:ApprovedDenied				
Reason if Denied:				

Director of Facilities & Support Services

(2011/jkm)

Date



## Morris West LO #465

ltem	Mfg		Number Description	List Price	Extended  Customer %
			on Code & Description	Customer \$	Extended Customer
1		1	FADSG-CLR-6636-CEK3	\$1,080.00	\$1,080.00 42.00
	GUARD		66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$626.40	\$626.40
2		2	FAD-CLR-3036-TM2	\$333.00	\$666.00 42.00
	GUARD		30x36 Screen, Clear Acrylic with Top Mount	\$193.14	\$386.28
3		11	STK-CLR-1224-CMP2	\$190.00	\$2,090.00 42,00
	WORKST	ations	12w x 24h Stacker, Clear Acrylic with Clamp Mount	\$110.20	\$1,212.20
4		20	STK-CLR-3024-CMP2 30w x 24h Stacker, Clear	\$305.00	\$6,100.00 42.00
	WORKST	ATIONS	Acrylic with Clamp Mount	\$176.90	\$3,538.00
5		1	STK-CLR-3624-CMP2 36w x 24h Stacker, Clear	\$325.00	\$325.00 42.00
	WORKST	'ATIONS	Acrylic with Clamp Mount	\$188.50	\$188.50
6		11	STK-CLR-4224-CMP2 42w x 24h Stacker, Clear Acrylic	\$400.00	\$4,400.00 42.00
	WORKST	TATIONS	with Clamp Mount	\$232.00	\$2,552.00
7		11	STK-CLR-4824-CMP2 48w x 24h Stacker, Clear Acrylic	\$405.00	\$4,455.00 42.00
	WORKS	TATIONS	with Clamp Mount	\$234.90	\$2,583.90
8	AOG	5	P-HMROD62/67	\$64.00	\$320.00 58.00
			Straight Rod Connector - 62/67H	\$26.88	\$134,40
9		20	Prevailing Wage Per Man Hour	\$160.00	\$3,200.00
10		1	Ττυck Charge	\$365.00	\$365.00

Total Customer: \$14,786.68

## DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

EOUES	fill out this TOR'S I	VAME / PHO	NE	OFFICE/UNIT NAME		DATE		
2020				Office of Facilities and Support		Sept	ember	7, 2021
eliyer '	To:			Office of Pacifics and Supplier		COST		
	y St. New	ark				5	60/564	1/562
	CATIO nces below s for office	to fully decerb	e and just alsey St l	ify the products/services requested. Newark. Prices include material, delivery to induvial o	ffice directly from	m wareh	iouse,	and insta
PERA'	TIONA	L IMPACT 1	IF NOT	APPROVED				
ffices w	ill not ha	ve plexiglass	for reop	en			A4444	
				PRODUCT INFORMATION				-
TEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOT	AL
#		ITEM#			77.07		PRIC	Œ
1				Newark Center City/Northeast/South	PRICE	\$ -	\$	299,486.
2							\$	
3			-				\$	
4							\$	
5							\$	
б							\$	299,486.
<u></u>	1	<u> </u>	SUG	GESTED VENDOR AND ESTIMATED ORDER	COST			
endor's	Name/A	ddress: All S	tate Offic	ce Interiors - 113 N Gold Dr Robbinsville NJ	Estim	ated To	tal Co	st
endor's	Telepho	ne No.		Contact Person: Mickey Spooner	\$			299,486.
				SIGNATURES AND ROUTING				
R	auestor'	s-Signature	Cardiana Resident	Cost Center Manager	Office	of Proc	ureme	nt
				Print Name: Signature:				
				Date:	Date:			
				OFFICE OF PROCUREMENT USE ON	LY			
,				Contract No.		act Line	#	
endor l	D# lity Code	No		Comment Rus	Order		11	
zomnioo	it cout							
157X/	TIME	ACENCY	OPC	APPR UNIT	ACI	IVITY	OB	JECT
FY	FUND	AGENCY	ORG	AII N OIVI			·	

## Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: Newark Center
City/Northeast/South

Ju	stification For Request	
Plexiglass for offices @ 153 Halsey S directly from warehouse, and instal	t Newark. Prices include material, de	elivery to induvial office
	•	
OPERATIO	NAL IMPACT IF NOT APF	PROVED
Offices will not have plexiglass for re		
, -	·	
,		
	Priority Level	
1 CRITICAL:	Must have immediate appr operat	
2URGENT:	Major Impact on the ag	ency if not approved
3X HIGH:	Moderate impact on the agen funding is a	
4 MEDIUM:	Low Impact on the agency considered if all other options funding is a	have been exhausted and
5 LOW:	For consideration, alternative of time until funding be	
Manager of Space and Leasi	ng Services/OTTP	Date
Disposition:	Approved	Denied
Danam lé Dania de		
Reason If Denied:		



Account Manager: Mickey Spooner Phone:

## Bill To:

Department of Children and Families Newark Center City LO #560 Newark Northeast LO #564 Newark South LO #562

153 Halsey Street Newark, NJ 07101

## Ship To:

Department of Children and Families Newark Center City LO #560 Newark Northeast LO #564 Newark South LO #562

153 Halsey Street Newark, NJ 07101

## Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$299,486.60



Item	Mfg Qty.	Part Number Part Description Option Code: & Description	List Price Extended "Customer % Customer \$ Extended Customer s
		- Opion codes. Examples	
1	1	STK-CLR-4216-CMP2	\$290.00 \$290.00 45.00
	2ND FLOOR	91wx14h, Clear Acrylic Panel Stacker	\$159.50 \$159.50
2	1	STK-CLR-4816-CMP2	\$415.00 \$415.00
-		91wx14h, Clear Acrylic Panel Stacker	45,00
	2ND FLOOR	·	\$228.25 \$228.25
3	10	STK-CLR-3016-CMP2	\$240.00 \$2,400.00
		31wx14h, Clear Acrylic Panel Stacker	45,00
	2ND FLOOR		\$132.00 \$1,320.00
4	1	FADSG-CLR-7230-CEK4	\$1,169.00 \$1,169.00 45.00
		74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$642,95 \$642.95
	2ND FLOOR		
5	9	STK-CLR-5416-CMP2	\$420.00 \$3,780.00 45.00
		92wx14h, Clear Acrylic Panel Stacker	\$231.00 \$2,079.00
	2ND FLOOR		
6	9	STK-CLR-4216-CMP2	\$290.00 \$2,610.00
		92wx14h, Clear Acrylic Panel Stacker	45.00 \$159.50 \$1,435.50
	2ND FLOOR		\$13320 \$11133.30
7	10	STK-CLR-7216-CMP4	\$430.00 \$4,300.00
		74wx14h, Clear Acrylic Panel Stacker	45.00 \$236.50 \$2,365.00
	2ND FLOOR		\$230,30° \$2,303,00°
8	1	STK-CLR-4824-CMP2	\$555,00 \$555.00
		90wx20h, Clear Acrylic Panel Stacker	<i>45.00</i> \$305.25 \$305.25
	2ND FLOOR	•	\$303,25 \$305,25
9	1	STK-CLR-4224-CMP2	\$405.00 \$405.00
		90wx20h, Clear Acrylic Panel Stacker	45.00
	2ND FLOOR		\$222,75 \$222.75
10	1	STK-CLR-6016-CMP4	\$525.00 \$525.00
		61wx14h, Clear Acrylic Panel Stacker	<i>45.00</i> \$288.75
	ZND FLOOR		\$200,13 \$200,13
11	2	STK-CLR-4216-CMP2	\$290,00 \$580.00
		80wx14h, Clear Acrylic Panel Stacker	45.00
	2ND FLOOR		\$159.50 \$319.00



ltem	Mfg Qty.	Part Number Part Description	List Price	ExtendedCustomer %
		Option Code & Description	Customer \$	Extended Customer
12	21	STK-CLR-3024-CMP2 31x20h, Clear Acrylic Panel Stacker	\$315.00	\$6,615.00 45.00
	2ND FLOOR		\$173,25	\$3,638.25
13	2	STK-CLR-3030-CMP2 30wx30h, Clear Acrylic Panel Stacker	\$480.00	\$960.00 45.00
	2ND FLOOR	JOWAJONI, Clear Actylic ranel Stacker	\$264,00	\$528.00
14	. 0	SUBTOTAL - 2ND FLOOR	\$24,604.00	\$0.00 45.00
			\$13,532.20	
15	11	STK-CLR-6016-CMP4	\$525,00	\$5,775.00 45.00
	3RD FLOOR	61wx14h, Clear Acrylic Panel Stacker	\$288.75	\$3,176.25
16	14	STK-CLR-3016-CMP2	\$315.00	\$4,410.00 45.00
	3RD FLOOR	STAZON, Clear Actyric Pariet Stacker	Acrylic Panel Stacker \$173.25 \$2,425.50	\$2,425.50
17	164	STK-CLR-3016-CMP2 31wx14h, Clear Acrylic Panel Stacker	\$240.00	\$39,360.00 45,00
	3RD FLOOR	STWX 1411, Clear Actylic Farier Stacker	\$132.00	\$21,648.00
18	1	STK-CLR-6630-CMP4	\$1,060,00	\$1,060.00 45.00
	3RD FLOOR	67wx30h, Clear Acrylic Panel Stacker	\$583.00	\$583.00
19	2	STK-CLR-3030-CMP2	\$480.00	\$960.00 45.00
	3RD FLOOR	30wx30h, Clear Acrylic Panel Stacker	\$264.00	\$528.00
20	1	STK-CLR-7224-CMP4	\$680.00	\$680.00 45.00
	3RD FLOOR	74wx20h, Clear Acrylic Panel Stacker	\$374,00	\$374.00
21	11	STK-CLR-4816-CMP2	\$415.00	\$4,565.00 45.00
	3RD FLOOR	98wx14h, Clear Acrylic Panel Stacker	\$228.25	\$2,510.75
22	· 11	STK-CLR-5416-CMP2	\$420,00	\$4,620.00 45.00
	3RD FLOOR	98wx14h, Clear Acrylic Panel Stacker	\$231.00	\$2,541.00



Item	Mfg Qty.	Part Number Part Description Option Code & Description		Extended  Customer %  Extended Customer
		Option code & Description		
23	2	FADSG-CLR-7230-CEK4 74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$1,169.00	\$2,338.00 45.00
	3RD FLOOR		\$642,95	\$1,285.90
24	136	STK-CLR-5416-CMP2  92wx14h, Clear Acrylic Panel Stacker	\$420.00	\$57,120.00 45.00
	3RD FLOOR	,	\$231.00	\$31,416.00
25	136	STK-CLR-4216-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$290.00	\$39,440.00 45.00
	3RD FLOOR	SEANTHIN CLEAN MET STORE STORES	\$159.50	\$21,692.00
26	6	STK-CLR-2416-CMP2 25wx14h, Clear Acrylic Panel Stacker	\$210,00	\$1,260.00 45.00
	3RD FLOOR	ESWATSH, Clear Actylic Farret Sweeter	\$115.50	\$693,00
27	77	STK-CLR-7216-CMP4 74wx14h, Clear Acrylic Panel Stacker	\$430.00	\$33,110.00 45.00
	3RD FLOOR	PHANTER, Clear Actylic Farci Stacker	\$236.50	\$18,210.50
28	25	STK-CLR-4216-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$290.00	\$7,250.00 45.00
	3RD FLOOR	<b>2</b> , <b>2</b>	\$159,50	\$3,987.50
29	25	STK-CLR-4816-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$415.00	\$10,375.00 45.00
	3RD FLOOR	•	\$228.25	\$5,706.25
30	15	STK-CLR-2424-CMP2 25wx20h, Clear Acrylic Panel Stacker	\$260,00	\$3,900.00 45.00
	3RD FLOOR		\$143.00	\$2,145,00
31	1	STK-CLR-2430-CMP2 25w x 30h, Clear Acrylic Panel Stacker	\$410.00	\$410.00 45.00
	BRD FLOOR		\$225.50	\$225.50
32	0	SUBTOTAL - 3RD FLOOR	\$216,633.00	\$0,00 45.00
			\$119 <b>,1</b> 48.15	\$0.00
33	4	STK-CLR-4224-CMP2 91wx18hCM, Clear Acrylic Panel Stacker	\$405,00	\$1,620.00 45.00
	4TH FLOOR		\$222.75	\$891.00



Item	Mfg Qty.	Part Number Part Description	List Price Extended  Customer %  Customer \$ Extended Customer
		Option Code & Description	Customer 1 Expenses Section
34	4	STK-CLR-4824-CMP2 91wx18hCM, Clear Acrylic Panel Stacker	\$555.00 \$2,220.00 45.00
	4TH FLOOR		\$305.25 \$1,221.00
35	1	STK-CLR-6630-CMP4 67wx30h, Clear Acrylic Panel Stacker	\$1,060.00 \$1,060.00 45.00
-	47H FLOOR	·	\$583.00 \$583.00
36	1	STK-CLR-5424-CMP2	\$565.00 \$565.00 45.00
	4TH FLOOR	53wx20h, Clear Acrylic Panel Stacker	\$310.75 \$310.75
37	9	STK-CLR-3016-CMP2	\$315.00 \$2,835.00
	4TH FLOOR	31x20h, Clear Acrylic Panel Stacker	<i>45.00</i> \$173.25 \$1,559.25
38	2	STK-C1R-3030-CMP2	\$480.00 \$960.00 45.00
	4TH FLOOR	30wx30h, Clear Acrylic Panel Stacker	\$264.00 \$528.00
39	3	STK-CLR-4816-CMP2	\$415.00 \$1,245.00
	4TH FLOOR	98wx14h, Clear Acrylic Panel Stacker	45.00 \$228.25 \$684.75
40	3	STK-CLR-5416-CMP2	\$420.00 \$1,260.00
	4TH FLOOR	98wx14h, Clear Acrylic Panel Stacker	<i>45.00</i> \$231.00 \$693.00
41	1	STK-CLR-4216-CMP2	\$290.00 \$290.00
	4TH FLOOR	90wx14h, Clear Acrylic Panel Stacker	45.00 \$159.50 \$159.50
42	1	STK-CLR-4816-CMP2	\$415,00 \$415,00
		90wx14h, Clear Acrylic Panel Stacker	45.00 \$228.25 \$228.25
42	4TH FLOOR	CTV CLD 2446 CMD2	
43	15	STK-CLR-2416-CMP2 25wx14h, Clear Acrylic Panel Stacker	\$210.00 \$3,150.00 45.00
	4TH FLOOR		\$115,50 \$1,732.50 
44	1	STK-CLR-2430-CMP2 25w x 30h, Clear Acrylic Panel Stacker	\$410.00 \$410.00 45.00
	47H FLOOR	.,,	\$225.50 \$225.50



Item	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
45	27	STK-CLR-4216-CMP2	\$290.00	\$7,830.00
	4TH FLOOR	91wx14h, Clear Acrylic Panel Stacker	\$159.50	45.00 \$4,306.50
46	27	STK-CLR-4816-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$415.00	\$11,205.00 45.00
	4TH FLOOR	91WX1411, Clear Acrylic Pariet Stacker	\$228,25	\$6,162.75
47	72	STK-CLR-7216-CMP4 74wx14h, Clear Acrylic Panel Stacker	\$430.00	\$30,960.00 45.00
	4TH FLOOR	·	\$236.50	\$17,028.00
48	1 ,	FADSG-CLR-9030-CEK4 91w30h CMPT, Sneeze Guard, Clear Acrylic	\$1,232.00	\$1,232.00 45.00
	4TH FLOOR		\$677.60	\$677.60
49	97	STK-CLR-4216-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$290,00	\$28,130.00 45.00
	4TH FLOOR	,	\$159.50	\$15,471.50
50	97	STK-CLR-5416-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$420.00	\$40,740.00 45.00
	4TH FLOOR	•	\$231.00	\$22,407,00
51	2	STK-CLR-6016-CMP4 61wx14h, Clear Acrylic Panel Stacker	\$525.00	\$1,050.00 45.00
	4TH FLOOR	•	\$288.75	\$577,50
52	134	STK-CLR-3016-CMP2 31wx14h, Clear Acrylic Panel Stacker	\$240.00	\$32,160,00 45.00
	4TH FLOOR	·	\$132.00	\$17,688.00
53	2	FADSG-CLR-7230-CEK4 74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$1,169.00	\$2,338.00 45.00
	4TH FLOOR		\$642,95	\$1,285.90
54	. 0	SUBTOTAL - 4TH FLOOR	\$171,675.00	\$0,00 45,00
			\$94,421.25	\$0.00
55	441	PWLPMH Prevailing Wage Labor Per Man Hour	\$160.00	\$70,560.00



P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Essex Newark Intake 2nd FloorS 60-562-564\Newark\_2-3-4 floors.sif

ltem N	Mfg Qty.	Part Number Part Description	List Price: Extended ——————————————————————————————————
		Option Code & Descriptio	ON Customer \$ Extended Customer
56	5	TCPT	
		Truck Charge - Per T	Trip \$365.00 \$1,825.00
		·	· .

**Total Customer:** \$299,486.60

## DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: REQUESTOR'S NAME / PHONE OFFICE/UNIT NAME DATE September 7, 2021 See line-by COST CENTER Deliver To: Delivered to induvial offices in line-by See line-by JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. Plexiglass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to induvial office directly from warehouse, and install OPERATIONAL IMPACT IF NOT APPROVED Offices will not have plexiglass for reopen PRODUCT INFORMATION DESCRIPTION (Give the item a name) LIST DISC. TOTAL CATALOG/ PAGE ITEM PRICE PRICE PRICE ITEM# Middlesex Costal CC-509 4,034.40 5 1,913.26 2 Middlesex West CC-508 3,232.88 Middlesex Central CC-511 \$ 3 4,232.42 Union East CC-566, Union Central CC-568 \$ 4 Union West CC-568 \$ 7,143.40 5 \$ 15,685.98 Professional Center - 932 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name/Address: All State Office Interiors - 113 North Golds Drive Robbinsville, NJ 08691 **Estimated Total Cost** 151.865.76 Contact Person: Mickey Spooner Vendor's Telephone No. CICNATIDES AND DOFTING Office of Procurement Cost Center Manager Requestor's Signature Print Name: Signature: Date: Date: OFFICE OF PROCUREMENT USE ONLY Contract Line # Vendor ID# Contract No. Order# Commodity Code No APPR UNIT ACTIVITY OBJECT BFY FUND AGENCY ORG 100

10/00/00/00

## **Product Information**

item #	QTY	Catalog / Item #	Page	Description (Give the Item a name)	List Price	Discount Price	Total Price
		· · · · · · · · · · · · · · · · · · ·		Essex Central LO - #565			\$ 21,131.0
				Essex North LO - #569			\$ 2,805.8
				Essex South LO - #567			\$ 20,105.7
				Essex Area Office - #530			\$ 2,836.6
				Hudson Central LO- #470			\$ 29,930.7
				Hudson South LO- #463			\$ 38,813.4
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
							\$
.,,							\$
			ļ				\$
			<u> </u>				\$
							\$
				·			\$
							\$
							\$
							\$
							\$
							\$
						<u> </u>	\$
							\$
						<u></u>	\$
						Total of Page 2	\$ 115,623.42

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: Multiple Offices

	stification For Request
Plexiglass for offices in Middlesex, Un nduvial office directly from warehou	nion, Essex, and Hudson. Prices include material, delivery to ise, and install
	•
·	
OPERATIO	NAL IMPACT IF NOT APPROVED
Offices will not have plexiglass for re	open
	·
·	
	Delouite Loyal
	Priority Level
1 CRITICAL:	Must have immediate approval to continue agency operations
2URGENT:	Major impact on the agency if not approved
3 <u> </u>	Moderate impact on the agency, should be considered if funding is available
4 MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 LOW:	For consideration, alternative options are available at this time until funding becomes available
	og Sarvices / OTTP Date
Manager of Space and Leasi	ng Services/ 0111
Disposition:	Approved Denied
Reason if Denied:	



Accoun	t Manager:	Mickey	Spooner
Phone:			

Q in	2	53		33	83
èσΠ	7	Œ	ш	1	P)

Department of Children and Families 680 Pfeiffer Blvd Perth Amboy, NJ 08861

# Ship To:

Department of Children and Families 680 Pfeiffer Blvd Perth Amboy, NJ 08861

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4,034.40



# Middlesex Coastal #509 Perth Amboy

ltem Qty.	Product		Pri Unit	ce Extended
1 <b>1</b>	FADSG7236CEK3	List:	\$1,189.00	\$1,189.00
-	72x36 Sneeze Guard	Sell:	\$784.74	\$784.74
	Tag; L-Shaped Guard Desk	Discount:		34.00%
2	FADSG7236SFS3	Llst:	\$1,189.00	\$1,189.00
21	72x36 Screen	Sell:	\$784.74	\$784.74
	보고 하는 그 이 집에서 살아 먹는 그가 하는 나는 생각이 되고 있다면 보다.	Discount:		34.00%
	Tag:L-Shaped Guard Desk		, , ,	
3 1	FAD2436SFS2	List:	\$311.00	\$311.00
	24x36 Screen	Sell:	\$205.26	\$205,26
•	Tag: L-Shaped Guard Desk	Discount:	-	34.00%
4 : ∞∃ <b>1</b>	FAD3036SF52	List:	\$361,00	\$361.00
	30x36 Screen	Sell:	\$238,26	\$238.26
	Tag: L-Shaped Guard Desk	Discount:		34.00%
5 1	FADSG6636CEK3	List:	\$1,179.00	\$1,179.00
	66x36 Sneeze Guard	Sell:	\$778.14	\$778.14
	Tag: Guard Desk	Discount:		34.00%
	FAD3036SFS2	List:	\$361.00	\$361.00
6 1	30x36 Screen	Sell:	\$238,26	\$238.26
	Tag: Guard Desk	Discount:		34.00%
	Tug, Saara 2001			
7 4		فا بم	4460.00	÷540.00
	Prevalling Wage Man Hours for Installation	Sell:	\$160.00	\$640.00
8 1				
	Truck Charge	Sell:	\$365.00	\$365.00

Price

Item Qty. Product Unit Extended

Total: \$4,034.40



August 26, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill Los

Department of Children and Families Metroplex Corporate Center 200 Metroplex Drive, Suite 100A Edison, NJ 08817

#### Ship To:

Department of Children and Families Metroplex Corporate Center 200 Metroplex Drive, Suite 100A Edison, NJ 08817

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$3,232.88



# Middlesex Central LO # 511 Edison

			P Unit	rice Extended	
Item Oty.	Product FADSG-6636-CEK3 66x36	List:	\$1,179.00	\$1,179.00	10 () p.g 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
1 1	Sneeze Guard	Sell:	\$778.14	\$778.14	
	TAG: LOBBY GUARD DESK	Discount:	•	34.00%	
2 2	FAD-3036 SFS 2 30x36 Screen TAG: LOBBY GUARD DESK	List: Sell; Discount;	\$361.00 \$238.26	\$722.00 \$476.52 34.00%	
3 1	FADSG-9030-CEK4	List:	\$1,232.00	\$1,232.00	
	90x30 Sneeze Guard cut down to 86"	Sell:	\$813.12	\$813.12	
	TAG: CLERICAL WORKSTATION	Discount:		34.00%	
4 1	STK-CLR-3036-CMP2 30x36 Panel Stacker TAG; CLERICAL WORKSTATION	List: Şell: Discount:	\$485.00 \$320.10	\$485.00 \$320.10 34.00%	
5 3	PW Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$480.00	
6 1	TC Truck Charge	Sell:	\$365.00	\$365,00	
Water Commission of the Commis		Tot	al List:	\$4,463.00	

Total: \$3,232.88



August 25, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner

Phone:

Bill To:

Department of Children and Families 53 Knightsbridge Road Piscataway, NJ 08854

# Ship To:

Department of Children and Families 53 Knightsbridge Road Piscataway, NJ 08854

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$1,913.26



#### Middlesex West LO 508 - Piscataway

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price Extended Customer % Customer S Extended Customer
1	AOI	1	FADSG6036CEK3 60x36 Sneeze Guard	\$919,00 \$919.00 34.00 \$606.54 \$606.54
2	AOI	2	FAD3036SFS2 30x36 Screen	\$471.00 \$942.00 34.00 \$310.86 \$621.72
3	NJI	2	<b>PW</b> Prevailing Wage Man Hours for Installation	\$160.00 \$320.00
4	NJI	1	TC Truck Charge	\$365,00 \$365.00



# Middlesex West LO 508 - Piscataway

> Total Unit List: \$2,546.00 Total Customer: \$1,913.26



Account Manager: Mickey Spooner Phone:

Bill To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016 Ship To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4232.42

# DCF Union Central 571-566 Cranford

Item Qty.	Product	P Unit	Price Extended	
Item Qty.	FADSG-6636-CEK3  66x36 Sneeze Guard  List: Sell:	\$712.80	\$1,080.00 \$712.80 34.00%	
2 2	DCF GUARD  Discount:  List.  36x24 Screen  DCF GUARD  Discount:  D	\$386.00 \$254.76	\$772.00 \$509.52 34.00%	
3 <b>1</b>	NW727224-AA-F-T1-B1 Notch wall 72x72x24 CLERICAL Discount	: \$1,141.80	\$1,730.00 \$1,141.80 34.00%	
4 1	2X-4972-AA-4-CLR 49x72  Villa Wall on wheels  LOBBY GUARD  Discount	i: \$861,30	\$1,305.00 \$861.30 34.00%	
5 4	Prevailing Wage Per Man Hour for Installation Sel	l: \$160.00	\$640.00	
6 1	Truck Charge Sel	ll: \$365,00	\$365,00	

Total: \$4,230.42



August 25, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

# Ship To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$7,143.40

# Union West LO # 568 Plainfield

Item C	y. Product		P Unit	rice Extended
न्द्रेडस्ट्राप्टर स्टब्स्ट्राट्टर स्टब्स्ट्राट स्टब्स्ट्राट स्टब्स्ट्राट स्टब्स्ट्राट स्टब्स्ट्राट स्टब्स्ट्र स्टब्स्ट्राच्या	1 FADSG-6636-CEK3	. List:	\$1,179.00	\$1,179.00
1	66x36 Sneeze Guard	Sell:	\$683.82	\$683.82
G	ARD DESK	Discount:	•	42.00%
general de	eren de la secono de la compansión de la c	HOLD TO A STATE OF THE LIST.	\$1,189.00	\$1,189.00
2	1 FADSG-7236-CEK3		\$689.62	\$689,62
G	72x36 Sneeze Guard ARD DESK	Discount:		42.00%
7, 7, 1	An artist and a second	<i>List:</i>	\$361.00	\$361.00
3	1 FAD-3036-SFS2 36x30 Screen	Sell:	\$209.38	\$209.38
e	JARD DESK	Discount:	,	42.00%
4	1 FAD2436-SFS2 24x36 Screen JARD DESK	List: Sell: Discount:	\$311.00 \$180.38	\$311.00 \$180.38 42.00%
	7 STK-CLR7224-CMP4	List:	\$660.00	\$4,620.00
5	72x24 Panel Stackers	Sell:	\$382.80	\$2,679.60
١	ORKSTATION	Discount:		42.00%
_	7 STK-CLR2424-CMP2	y min a long a say in the more than the long and the lists	\$260.00	\$1,820.00
ь	24x24 Panel Stackers	Sell:	\$150.80	\$1,055.60
١	ORKSTATION	Discount:		42.00%
· .	я PW	List:		\$1,280.00
7	8 PW Prevailing Wage Man Hours for Installation	on Sell:	\$160,00	\$1,280.00
		Discount:		0.00%
8	<b>1 πc</b>	Sell:	\$365,00	\$365.00

Price
Item Qty, Product Unit Extended

Total: \$7,143.40



Account Manager: Mickey Spooner

Phone:

# Bill To:

Division of Children and Families Training Center - New Brunswick 30 Van Dyke Avenue New Brunswick, NJ 08901

#### Ship To:

Division of Children and Families Training Center - New Brunswick 30 Van Dyke Avenue New Brunswick, NJ 08901

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$15,685.98



## **DCF New Brunswick**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\New Brunswick.sif

ltem	Mfg Qty.	Part: Number Part Description	List Price - Extended Customer %
		Option Code & Description	Customer \$ Extended Customer
	1 FRONT SECURITY	FADSG-CLR-6630-FSF3 66x30- Free Standing Sneeze Guard	\$1,164.00 \$1,164.00 42.00 \$675.12 \$675.12
	1 FRONT SECURITY	STK-CLR-6630-SFS2P 66x30- Free Standing - desk divider	\$1,060.00 \$1,060.00 42.00 \$614.80 \$614.80
3	1 REAR SECURITY	FADSG-CLR-6630-CEK3 66x30- Edge Clamp with knob- Sneeze Guard	\$1,164.00 \$1,164.00 42.00 \$675.12 \$675.12
1	1 SIDE SECUIRTY	FADSG-CLR-6630-FSF3 66x30- Free Standing- Sneeze Guard	\$1,164.00 \$1,164.00 42.00 \$675.12 \$675.12
5	1 SIDE SECURITY	STK-CLR 6630-SFS2P 66x30- Free Standing Panel Stacker	\$999.00 \$999.00 42.00 \$579.42 \$579.42
5	4 OFFICE	STK-CLR-3624 36x24- Panel Stacker with Clamp	\$400.00 \$1,600.00 42.00 \$232.00 \$928.00
7	3 OFFICE	STK-CLR-7224 72x24- Panel Stacker with Clamp	\$660.00 \$1,980.00 42.00 \$382.80 \$1,148.40
3	4 OFFICE	STK-CLR-4824* 96x24- Panel Stacker with Clamp	\$635.00 \$2,540.00 42.00 \$368.30 \$1,473.20
<del></del>	2 OFFICE	STK-CLR-5424* 51x24- Panel Stacker with Clamp	\$5,665.00 \$11,330.00 42.00 \$3,285.70 \$6,571.40
10	2 OFFICE	STK-CLR-5424 54x24- Panel Stacker with Clamp	\$565.00 \$1,130.00 42.00 \$327.70 \$655.40
11	2	TCPT Truck Charge Per Trip	\$365.00 \$730.00



#### **DCF New Brunswick**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\New Brunswick.sif

Item	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
12	6	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$960.00

Total Customer: \$15,685.98





Account Manager: Mickey Spooner

Phone:

Bill To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

## Ship To:

Department of Children and Families Essex North LO #569 50-58 Burnett Avenue Maplewood, NJ 07040

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2805.86



#### Essex North LO 569

Item Mfg	Qty.	Part Number Part Description Option Code & Description		Extended  Customer %  Extended Customer
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard GUARD DESK	\$1,179.00 \$778.14	\$1,179.00 34.00 \$778.14
2	2	FAD-3036-SFS2 36x30 Screen	,	\$722.00 34.00 \$476.52
3	2	STK-CLR4824-CMP4 48x24 Panel Stackers  WORKSTATIONS		\$810.00 34.00 \$534.60
4	1	STK-CLR2424-CMP2 24x24 Panel Stackers WORKSTATIONS		\$260.00 34.00 \$171.60
5	3	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$480.00
6	1	TCPT Truck Charge Per Trip	\$365.00	\$365,00

Total Customer: \$2805.86





Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families 21 Bleeker Street Millburn, NJ 07041

# Ship To:

Department of Children and Families 21 Bleeker Street Miliburn, NJ 07041

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$20,105.72



# Essex South LO #567 Millburn

P:\Mickey\2021 Open Quotes with Drawings\MS21-0100 Essex South LO 567 Millburn\Essex South LO #567 Millburn.sif

item	Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
			Option Code & Description	Customer \$	Extended Customer
1	,	1	FADSG6036CEK3 60x36 Sneeze Guard	\$1,169.00 \$666.33	43,00
2		2	GUARD DESK FAD2436SFS2 24x36 Screen	\$311.00	43.00
			GUARD DESK STK-CLR3024-CPM2	\$177.27 \$305.00	
3		1	24x30 Stacker	\$173.85	43.00
4 .	a , A	35	STK-CLR3024-CPM2 24x30 Stacker	·	\$10,675.00 43.00 \$6,084.75
5		25	2ND FLR STK-CLR7224-CPM4		\$15,125.00 43.00
			24x72 Stacker List	\$344.85	\$8,621.25
6		24	PWLMH Prevailing Wage Labor Per Man Hour	· \$160.00	\$3,840.00
7		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00

Total Customer: \$20,105.72



Account Manager: Mickey Spooner

Phone:

#### Bill To:

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

#### Simula

Department of Children and Families Essex Central LO #565 33 Evergreen Place East Orange, NJ 07018

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$21,131.00



# Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange.sif

Item Mfg	Qty.	Part Number Part Description	List Price Extended  Customer '%
		Option Code & Description	Customer \$ Extended Customer
	1	FADSG4736SFS2	\$656.00 \$656.00
	•	47x36 Sneeze Guard	43.00
		1ST FL-LOBBY GUARD	\$373.92 \$373.92
2	2	FAD3630SFS2	\$471.00 \$942.00
		30x36 Screen	43.00 \$268.47 \$536.94
		1ST FL-LOSBY GUARD	<b>,</b>
3	1 .	FADSG9024CEK4	\$747.00 \$747.00 43.00
		90x24 Sneeze Guard	\$425.79 \$425.79
		BRD FL LOBBY WKSTN	
4	1	FADSG7224CEK4	\$694.00 \$694.00
•	·	72x24 Sneeze Guard	43:00 \$395.58 \$395.58
		BRD FL LOBBY WKSTN	
5	1	FADSG7236CEK4	\$1,189.00 \$1,189.00 43.00
		72x36 Sneeze Guard	\$677.73 \$677.73
		BRD FL LOBBY DESK	
6	2	FAD3630SFS2	\$471.00 \$942.00 <i>43.00</i>
		30x36 Screen	\$268.47 \$536.94
		3RD FL LOBBY DESK	
7	15	STK-CLR-2430-CMP2	\$315.00 \$4,725.00 43.00
		24x30 Stacker	\$179.55 \$2,693.25
		3RD FLOOR WORKSTATIO	
8	15	STK-CLR-2436-CMP	\$400,00 \$6,000.00
	ů.	24x36 Stacker	43.00 \$228.00 \$3,420.00
		BRD FLOOR WORKSTATION	**************************************
9	15 ,	STK-CLR-2442-CMP2	\$405.00 \$6,075.00 43.00
		24x 42 Stacker	\$230.85 \$3,462.75
		3RD FLOOR WORKSTATION	
10	6	STK-CLR-2448-CMP2	\$555.00 \$3,330.00
	-	24x48 Stacker	<i>43.00</i> \$316,35 \$1,898.10
		3RD FLOOR WORKSTATION	\$310,33 \$1,030,10



#### Essex Central LO 565 - East Orange

P:\Mickey\2021 Open Quotes with Drawings\MS21-0102 Essex Central LO 565 East Orange\Essex Central LO 565 - East Orange.sif

Item Mfg	Qty.	Part Number Part Description		Extended Customer %
	Section 1	Option Code & Description	Customer \$	Extended Customer
11	6	STK-CLR-2454-CMP2	\$565.00	\$3,390.00 43.00
		24x54 Stacker *  ard FLOOR	\$322.05	\$1,932.30
12	2	WORKSTATION  2X4972AA4CLR	\$1,305.00	\$2,610.00 43.00
		49x72 Villa Walls  ard Floor  workstation	\$743.85	\$1,487.70
13	16	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$2,560.00
14	2	TCPT Truck Charge Per Trip	\$365.00	\$730.00

Total Customer: \$21,131.00



Account Manager: Mickey Spooner

Phone:

# BINTO

Department of Children and Families Essex 2 Gateway Plaza; 8th Floor Newark, NJ 07102

#### Shin To

Department of Children and Families Essex 2 Gateway Plaza; 8th Floor Newark, NJ 07102

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

**Total Sell Price: \$2,836.60** 



#### Essex - 2 Gateway Plaza

Item Mfg		Part Number Part Description Option Code & Description		Extended Customer % Extended Customer
1	2	FADSG-3060-CPM4 30x60 Sneeze Guard		\$2,430.00 34.00 \$1,603.80
2	2	Z FAD-CLR3030-CPM2 30x30 Screen		\$830.00 34.00 \$547.80
3	2	Prevailing Wage Per Man Hour	\$160.00	\$320.00
4	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$2,836.60



Account Manager: Mickey Spooner Phone:

Bill To:

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306 Ship To:

Department of Children and Families Hudson Central LO #470 438 Summit Avenue Jersey City, NJ 07306

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$29,930.79



#### **Hudson Central LO 470**

P\\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Hudson Central LO #470 Jersey City\Hudson Central LO 470.sif

			List Price **Extended **
Item	Mfg Qty	Part Number Part Description	Customer %
		Option Code & Description	Customer \$ Extended Customer
1	1	2X-4972-AA-2F-CLR	\$1,305.00 \$1,305.00 43.00
	6TH FLOOR	49 x72 Villa Wall, Clear Acrylic	\$743.85 \$743.85
2	12	STK-CLR2424-CMP2	\$260.00 \$3,120.00 43.00
	6TH FLOOR	24x24 Stacker, Clear Acrylic	\$148.20 \$1,778.40
3	12	STK-CLR2448-CMP2	\$555.00 \$6,660.00 43.00
	6TH FLOOR	24x48 Stacker, Clear Acrylic	\$316.35 \$3,796.20
4	1	STK-CLR7224-CMP4	\$660.00 \$660.00 43.00
	STH FLR WKSTN	72x 24 Stacker, Clear Acrylic	\$376.20 \$376.20
5	2	STK-CLR-2424-CMP2	\$260.00 \$520.00 43.00
	STH FLR WKSIN	24x34 Stacker, Clear Acrylic	\$148.20 \$296.40
6	1	FADSG-6630-CEK4	\$1,197.00 \$1,197.00 43.00
	4TH FLR LOBBY/ GUARD	66x30 Sneeze Guard, Clear Acrylic	\$682.29 \$682.29
7	2	FAD-CLR3030-SFS2	\$401.00 \$802.00
•	4TH FLR LOBBY/ GUARD	30x30 Screen, Clear Acrylic	<i>43.00</i> \$228.57 \$457.14
8	6	STK-CLR-3612-CPM2	\$225.00 \$1,350.00 43.00
	WORKSTATION	36x12 Screen, Clear Acrylic	\$128.25 \$769.50
9	2	STK-CLR-2416-CPM	\$235.00 \$470.00 43.00
	WORKSTATION	24x18 Screen, Clear Acrylic	\$133.95 \$267.90
10	23	STK-CLR-2424-CPM2	\$260.00 \$5,980.00
	WORKSTATION	24x24 Screen, Clear Acrylic	43.00 \$148.20 \$3,408.60



# **Hudson Central LO 470**

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Hudson Central 10 #470 Jersey City\Hudson Central 10 470.sif

ltem	Mfg Qty.	Part Number Part Description	List Price Extended Customer %
		Option Code & Description	Customer \$ Extended Customer
11	2 WORKSTATION	STK-CLR-7224-CPM4 24x72 Screen, Clear Acrylic	\$660.00 \$1,320.00 43.00 \$376.20 \$752.40
12	2 WORKSTATION	FADSG-7224-CEK4 24x72 Sneeze Guard, Clear Acrylic	\$694,00 \$1,388.00 43.00 \$395.58 \$791.16
13	10 Workstation	STK-CLR-2442-CPM2 24x42 Screen, Clear Acrylic	\$405.00 \$4,050.00 43.00 \$230.85 \$2,308.50
14	22 WORKSTATION	STK-CLR-4824-CPM2 24x48, Clear Acrylic	\$555.00 \$12,210.00 43.00 \$316.35 <b>\$6</b> ,959.70
15	1 WORKSTATION	STK-CLR-5424-CMP2 24x54 Screen, Clear Acrylic	\$565.00 \$565.00 43.00 \$322.05 \$322.05
16	1 WORKSTATION	STK-CLR-6024-CMP2 24x60 Screen, Clear Acrylic	\$650.00 \$650.00 43.00 \$370.50 \$370.50
17	32	PWLPMH Prevailing Wage Labor Per Man Hour .	. \$160.00 \$5,120.00
18	2	TCPT Truck Charge - Per Trip	\$365.00 \$730.00

Total Customer: \$29,930,79



Account Manager: Mickey Spooner Phone:

#### Rillin

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

# Ship To:

Department of Children and Families Hudson South LO #463 690 Broadway Bayonne, NJ 07002

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$38,813.45



#### **DCF Hudson South LO 463**

		Part Description	Customer %	
			Customer 5	Extended Customer
		Option Code & Description		
CENTRA ENGRACES		FADSG-6030-SFS3	\$1,154.00	\$1,154.00
	1	60x30 Sneeze Guard, Clear Acrylic	43,00	
	1ST FLR GUARD	Color difference of the color o	\$657.78	\$657.78
	1	FADCLR-3030-SFS2	\$401,00	\$401.00
	1ST FLR GUARD	30x30 Screen, Clear Acrylic	43,00	
	123 / 221 / 221		\$228,57	\$228.57
,	1	FADSG-6630-SFS3	\$1,179.00	\$1,179.00
	2ND FLR GUARD	66x30 Sneeze Guard, Clear Acrylic	43,00	
	ZHO TER GOVING		\$672.03	\$672.03
	2	FADCLR-2424-SFS2	\$241.00	\$482,00
	2 2ND FLR GUARD	24x24 Screen, Clear Acrylic	43,00	
	END I LA GOMAG		\$137.37	\$274.74
		FADSG-7224-CEK3	\$694.00	\$694.00
	1 Workstation	72x24 Sneeze Guard, Clear Acrylic	43.00	
	WORKSTATION		\$395.58	\$395.58
	2	STK-CLR 2412-CMP2	\$190.00	\$380.00
5	2 WORKSTATION	24x12 Stacker, Clear Acrylic	43.00	
	WORKSTATION		\$108.30	\$216,60
		STK-CLR-2430-CMP2	\$305.00	\$305,00
7	WORKSTATION	24x30 Stacker, Clear Acrylic	43.00	
	WORKSTATION		\$173.85	\$173.85
		STK-CLR2424-CMP2	\$260.00	\$3,640.00
}	14 Workstation	24x24 Stacker, Clear Acrylic	43.00	
	WORASIMION		\$148.20	\$2,074,80
	A.F.	STK-CLR2472-CMP4	\$660,00	\$9,900.00
}	15 Workstation	24x72 Stacker, Clear Acrylic	43.00	
	WORKSTATION		\$376.20	\$5,643.00
		STK-CLR2424-CMP2	\$260,00	\$3,900,00
10	15	24x24 Stacker, Clear Acrylic	43.00	
	ORD FLR WORKSTATIONS		\$148.20	\$2,223.00
		CTV CI DOLTO CHAPA	\$660.00	\$15,840.00
11	24	STK-CLR2472-CMP4	43,00	4 - Ha Inina
	3RD FLR WORKSTATIONS	24x72 Stacker, Clear Acrylic	\$376.20	\$9,028.80



#### **DCF Hudson South LO 463**

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	Customer %	Extended  Extended Customer
12	4TH FLR	1	2X-2472-AA-F-CLR 24x72 Villa Wall on feet, Clear Acrylic	\$915.00 <i>43.00</i> \$521.55	\$915.00 · \$521.55
13	4TH FLR	2	<b>2X-3772-AA-F-CLR</b> 37x72 Villa Wall on feet, Clear Acrylic	\$1,220.00 43.00 \$695.40	•
14	4TH FLR	11	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall on feet, Clear Acrylic	\$1,305.00 <i>43.00</i> \$743.85	
15		40	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$6,400.00
16		2	TCPT Truck Charge - Per Trip	\$365,00	\$730.00

Total Customer: \$38,813.45

Name	: <u>(Name)</u>	Date:	(Date)	Time:	(Time)	
1.	What do you know about the NJ	Department of Ch	nildren and Fa	milies?		
		4 4 A A A A A A A A A A A A A A A A A A				
	All DATE					
2.	What experiences and skills do y	ou have that wou	ld make you a	a successful D	irector of Facilities an	d Support
	Services for a large agency such a	as DCF?				
	What would you consider to be tagency?	the top 3 qualifica	tions in delive	ering supports	s services to staff in a	large State
						1.11.11
4.	What do you envision your role :	as Director of Faci	lities Support	Services Mar	ager be DCF?	
				w		
		·····				

	5.	What experience do you have in the Management of a large security operation?
,		
	6.	Give me an example of a high pressure situation for a Facilities Director?
	7.	What experience do you have in the management of a large vehicle fleet?
	8.	What experience do you have in the area of physical plant management? Relocations, Office Design, Budgetary Planning, Compliance, Procurement, Telecommunications IT etc.
	9.	How would you handle a non-compliant Landlord where DCF is a tenant?

	enforcement
_	
_	
_	
	How would you manage demands made by employees for support requests that are unrealistic?
_	
_	
-	
	What experience do you have working with Unions?
	What two or three professional accomplishments have given you the most satisfaction and why?
	_Give us one example of a professional accomplishment and one example of a personal accomplishment
	which has given you the most satisfaction in your career / life and why? Rick Pina

15.	Why did you decide to seek a position with our organization?
	<del></del>

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor:				I			I D LEED	
REQUES	STOR'S	NAME / PHO	NE	OFFICE/UNIT NAME			DATE	
				OCEAN NORTH			9/1	4/2021
Deliver	To:						COST CE	NTER
1510 Hoo	per Ave .	Toms River N	J 08753					672
JUSTIF	CATIO	N						
se the spe	ices below	to fully describ	e and jus	tify the products/services requested.				
				CF staff to return to offices on OCT 18th and in accord	lance with CI	OC recomn	endations fo	r office
vorker sa	ftey, plexi	iglass is to be i	installed of	on all cubicle walls shorter then 5'6" tall APPROVED				
		ble to return b						
7644X 774A		olo to tetarn t	Julie Co					
				PRODUCT INFORMATION				
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)		LIST	DISC.	TOTAL
#		ITEM#				PRICE	PRICE	PRICE
1	1			All State office Interiors . See attached quote			`	\$23,312.0
2								
3								
4					2000			
_				·				
5								
6								
7					- I			
8								
, , , ,			SUC	GGESTED VENDOR AND ESTIMATED ORI	DER COST			
endor's	Name/A	ddress:				Estimate	d Total Cos	st
			Interior	s, 113 North Gold Dr., Robbinsville NJ 08691	į			
endor's	Telephor	1e		Contact Person:Mickey Spooner			\$23,312.0	9
				SIGNATURES AND ROUTING				
Re	anestor's	Signature		Cost Center Manager		Office of	Procuremen	t ·
				Print Name:				
				Signature:				
		9	/14/2021	· · · · · · · · · · · · · · · · · · ·	9/14/2021	Date:		
				OFFICE OF PROCUREMENT USE				
endor D				Contract No.		Contract !	Line#	
ommodi	ty Code	No				Order#		
FY	FUND	AGENCY	ORG	APPR UNIT		AC	TIVITY	OBJECT

100

8/2/2011



#### Ocean County North LO #672

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec6.sif

Item Mfg Qty.	Part Number	List Pric	e Extended
	Part Description		Customer %
	Option Code & Description		\$ Extended Customer
12 1	T 1 01	<b>#</b> 7.05.00	#2CF 00
	Truck Charge	\$365.00	\$365.00

Total Customer: \$23,312.09

### Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: _	1510 Hooper Ave, Toms River NJ	
Office cubicles that he the Governors office	Justification For Request ave walls shorter than 5'6" are to have plexiglass and the CDC guidelines for the safe return of of	s installed to be in accordance with fice workers
Staff will not be a	Operational Impact If Not Appr ble to return to a safe work environment	
Starr win not oc a	or to return to a sure work environment	
	Priority Level	
1X_ CRITIC	CAL: Must have immediate approval to	continue agency operations.
2 URGE	NT: Major impact on the agency if not a	pproved.
3 HIGH:	Moderate impact on the agency, should available.	be considered if funding is
4 MEDIU	JM: Low impact on agency operations, other options have been exhausted	should be considered if all and funding is available.
	For consideration, alternative options ar funding becomes available.	e available at this time until
Managar of Spage	and Leasing Services/OTTP	Date
Wianager of Space	and Leasing Services/O111	
Disposition:	ApprovedDenied	
Reason ii Denieu:		
Dimenton of Equiliti	es & Support Services	Date
director of Lacilli	es or pubhour pervices	Date



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Division of Children and Families Ocean County North LO #672 1510 Hooper Avenue Suite 210 Toms River, NJ 08753

#### Ship To:

Division of Children and Families Ocean County North LO #672 1510 Hooper Avenue Suite 210 Toms River, NJ 08753

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$23,312.09



#### Ocean County North LO #672

Item Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	65	STK-CLR3024-CPM2 30X24 Screen, Clear Acrylic with Top Mount		\$20,475.00 43.00
				\$11,670.75
2	5	STK-CLR6624-CPM2 66x24 Clear Acrylic Panel Stacker with Clamp Mount		\$2,875.00 43.00 \$1,638.75
3	1	FADSG-CLR6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,176.00	\$1,176.00 43.00
		66X36 Sneeze Guard, Clear Actylic with Edge Clamp Mount	\$670.32	\$670.32
4	2	FAD-CLR3630-TM2 36x30 Screen, Clear Acrylic with Top Mount	\$443.00	\$886.00 43.00
		Source in Clear Mary in Charles	\$252.51	\$505.02
5	4	STK-CLR2424CPM2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,040.00 43.00
		•	\$148.20	\$592.80
6	1	STK-CLR3024-CPM2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00	\$315.00 43.00
			\$179.55	\$179.55
7	1	STK-CLR4824-CPM2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$555.00 43.00
		iona i didd rai far and a daile i dail	\$316.35	\$316.35
3	6	STK-CLR7224-CPM2 72x24 Clear Acrylic Panel Stacker with Clamp Mount	\$580.00	\$3,480.00 43.00
		72X24 Clear Actylic ratter Stacker with Clamp Mount	\$330.60	\$1,983.60
9	1	FADSG-CLR6024-CEK2 60x24 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$679.00	\$679.00 43.00
		60x24 Sheeze Guard, Clear Acrynic With Loge Clamp Mount	\$387.03	\$387.03
10	2	FADCLR-1724-TM2 17x24 Screen, Clear Acrylic with Top Mount	\$178.00	\$356.00 <i>43.00</i>
		The solvery even regine men rop mount	\$101.46	\$202.92
11	30	Prevailing Wage Per Man Hour	\$160.00	\$4,800.00

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor:		s section: NAME / PHO	NE.	OFFICE/UNIT NAME			DATE	
10000				OCEAN SOUTH			9/13	3/2021
Deliver	To:			OCEAN SOUTH			COST CE	
		lvd, Bayville l	NJ 08721					571
JUSTIF	ICATIO	)N						
Use the sp	aces below It of the G	overnors mand	e and just late for D	ify the products/services requested.  CF staff to return to offices on OCT 18th and in accord	ance with CI	OC recomm	endations for	office
worker sa	ftey, plex	iglass is to be i	nstalled o	on all cubicle walls shorter then 5'6" tall				
				APPROVED				
Staff will	not be a	ble to return l	oack to w	ork safley				
				PROPUCT DIFORM ATION				
ITEM	QTY	CATALOG/	PAGE	PRODUCT INFORMATION DESCRIPTION (Give the item a name)		LIST	DISC.	TOTAL
# #	(1)	ITEM#	IAGE	DESCRIPTION (GIVE the Rent a name)		PRICE	PRICE	PRICE
1	1			All State office Interiors . See attached quote				\$2,645.86
2								
3								
4								
4								
5								
6								
7		i i						
8								
	-hr-m		SHO	GESTED VENDOR AND ESTIMATED ORI	ER COST			
		11					d Total Co	
Vendor's			: Interior	rs , 113 North Gold Dr., Robbinsville NJ 08691		Estimate	a Total Co	, i
Vendor's	Telepho	пе		Contact Person:Mickey Spooner			\$2,645.86	<u> </u>
				SIGNATURES AND ROUTING				
Re	equestor'	s Signature		Cost Center Manager		Office of	Procuremen	<u>t</u>
				Print Name:				
		0	/13/2021	Signature:	9/13/2021	Date:		
L			1216041	OFFICE OF PROCUREMENT USE				
Vendor l	ID#			Contract No.		Contract	Line#	
Commod		No				Order#		
	T	·	I				TTT 1 TTT 1	OBJECT
BFY	FUND 100	AGENCY	ORG	APPR UNIT		AC	TIVITY	OBJECT

8/2/2011

## Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

office Location:	333 Atlantic City Blvd, Bayville NJ 08	721
	Justification For Request thave walls shorter than 5'6" are to have plexiglass in the capt the CDC guidelines for the safe return of office	
	Operational Impact If Not Approv	·ed
Staff will not be	e able to return to a safe work environment	cu
Starr will not oc	, abio to rotati to a sale work on mornion	
	Priority Level	
1X CRIT	ICAL: Must have immediate approval to con	ntinue agency operations.
2 URG	ENT: Major impact on the agency if not app	proved.
3HIGI	H: Moderate impact on the agency, should be available.	e considered if funding is
4 MED	OIUM: Low impact on agency operations, sho other options have been exhausted and	
5LOW	7: For consideration, alternative options are a funding becomes available.	vailable at this time until
lanager of Spac	ce and Leasing Services/OTTP	Date
g or ~p		
isposition:	ApprovedDenied	
ageon if Danied	l <b>:</b>	
Easum m Denneu		
iroston of Easi	ities & Support Services	Date
H ector of Lacif	ines or authoricacivices	Date



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill To:

Division of Children and Families Ocean County South LO #761 333 US Route 9 Bayville, NJ 08721

#### Shiri Ta

Division of Children and Families Ocean County South LO #761 333 US Route 9 Bayville, NJ 08721

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2,645.86



#### Ocean County South LO #761

ltem	Mfg	Qty.	Part Number Part Description	List Price	Extended Customer %
			Option Code & Description	Customer \$	Extended Customer
1	GUARD	1	FADSG-CLR6636-CEK3 66x36 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$1,179.00	\$1,179.00 34.00
				\$778.14	\$778.14
2	GUARD	2	STK-CLR3630-TW2 36x30 Clear Acrylic Panel Stacker, Tower Mount	\$443.00	\$886.00 <i>34.00</i>
	GUARD		Sozoo cical Actylic Fallet Stacker, Tower Would	\$292.38	\$584.76
3		2	STK-CLR4230-TW2	\$453.00	\$906.00 34.00
	GUARD		42x30 Clear Acrylic Panel Stacker, Tower Mount	\$298.98	\$597.96
4		1	TRUCK CHARGE		
				\$365.00	\$365.00
5		2	РWРМН		
			Prevailing Wage Per Man Hour	\$160,00	\$320.00

Total Customer: \$2,645.86

#### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

ill out this	NAME / PHO	NE	OFFICE/UNIT NAME		DATE		
OK S.	1,					9/17/202	
ra. Pas	saic Centra	l Loca			COST CENTER		
						46'	
III I							
	-			an manufed			
	U	se the spe	nce below to fully describe and justify the products/service	ez teduezten.			
			staff to roturn to office on 10/18/2021, and in a	cordance with	CDC	,	
uit of G	overnor's mai ws for office t	work saf	ety, plexi-glass is to be installed on cubicle walls s	horter than 5'6	" tall.		
lendation	A TOT OTHER			-			
OTV	CATALOG/	PACE		LIST	DISC.	TOTAL	
QII		IAGE	. Committee of the second of t	PRICE	PRICE	PRICE	
1	11 15 191 #		See attached Ouote Alistate Office Interiors			537,422.8	
		i					
<del></del>							
		<b></b>					
			Addition to the second				
			-				
		SUCC	ESTED VENDOR AND ESTIMATED ORD	ER COST			
Name:	Allstate Office			Estimated	d Total Cos	st: \$37,422.80	
	na Na		Contact Person: Mickey Spooner				
Telepho	He 140.						
Telepho	(te 140.		SIGNATURES AND ROUTING				
			SIGNATURES AND ROUTING Supervisor's Signature		Fiscal Of	fice	
	s Signature			***	Fiscal Of	fice	
			Sunervisor's Signature	Date:	Fiscal Of	fice	
				Date:	Fiscal Of	fice	
			Sunervisor's Signature	Date:	Fiscal Of	Tice	
			Supervisor's Signature  Date: 9-27-2	Date:		fice	
questor'	s Signature		Supervisor's Signature  Date: 9-21-21  PROCUREMENT OFFICE USE ONLY			Tice	
questor'	s Signature		Supervisor's Signature  Date: 9-21-21  PROCUREMENT OFFICE USE ONLY	Contract		fice	
questor <sup>2</sup> ID# Lity Cod	s Signature	ORG	Supervisor's Signature  Date: 9-21-21  PROCUREMENT OFFICE USE ONLY	Contract Order#		Tice OBJECT	
	Co: Passilton Pult of Generation	Co: Passaic Centra ilton Plaza 12th I  ult of Governor's man nendations for office v  QTY   CATALOG/   ITEM #	Co: Passaic Central Local ailton Plaza 12th Floor,  Use the special control of Governor's mandate for mendations for office work safe of the special control of	Passaic Central Local Office  To: Passaic Central Local Office (DCP&P)  filton Plaza 12th Floor, Paterson, NJ 07501  JUSTIFICATION INFORMATION  Use the space below to fully describe and justify the products/service  uit of Governor's mandate for staff to return to office on 10/18/2021, and in accendations for office work safety, piexi-glass is to be installed on cubicle walls so  PRODUCT INFORMATION  QTY CATALOG/ PAGE DESCRIPTION (Give the Item a name)  I See attached Quote Alistate Office Interiors	Passaic Central Local Office  O: Passaic Central Local Office (DCP&P) filton Plaza 12th Floor, Paterson, NJ 07501  JUSTIFICATION INFORMATION  Use the space below to fully describe and justify the products/services requested.  JUSTIFICATION INFORMATION  Use the space below to fully describe and justify the products/services requested.  PRODUCT INFORMATION  OTY CATALOG/ PAGE DESCRIPTION (Give the Item a name)  ITEM #  See attached Quote Alistate Office Interiors  S37,422.8  SUGGESTED VENDOR AND ESTIMATED ORDER COST	Passaic Central Local Office (DCP&P)  iilton Plaza 12th Floor, Paterson, NJ 07501  JUSTIFICATION INFORMATION  Use the space below to fully describe and justify the products/services requested.  ult of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC mendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.  PRODUCT INFORMATION  QTY CATALOG/ PAGE DESCRIPTION (Give the Item a name) LIST DISC. PRICE PRICE  1 See attached Quote Alistate Office Interiors \$37,422.80  SUGGESTED VENDOR AND ESTIMATED ORDER COST	

9/18/2007

100



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### RillTo

Division of Children and Families Passaic Central Office #467 - Patterson 100 Hamilton Plaza Patterson, NJ 07505

#### Ship To:

Division of Children and Families
Passaic Central Office #467 - Patterson
100 Hamilton Plaza
Patterson, NJ 07505

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$37,422.80



#### Passaic Central Office #467 - Paterson

Item	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
11	2	FAD-CLR-4224-CMP2	\$405.00	\$810.00 43.00
	11FL WKSTN CLUSTER 2	24x42 Screen, Clear Acrylic with Clamp Mount	\$230.85	
12	4	STK-CLR-4830-CMP2	\$460.00	\$1,840.00 43.00
	11FL WKSTN CLUSTER 2	48x30 Screen, Clear Acrylic with Clamp Mount	\$262.20	\$1,048.80
13	4	STK-CLR-3030-CMP2	\$365.00	\$1,460.00 43.00
	11FL WKSTN CLUSTER 3	30x30 Screen, Clear Acrylic with Clamp Mount	\$208.05	\$832.20
14	3	STK-CLR-3630-CMP2	\$375.00	\$1,125.00 43.00
	11FL WKSTN CLUSTER 3	36x30 Screen, Clear Acrylic with Clamp Mount	\$213.75	\$641.25
15	1	STK-CLR-6030-CMP4	\$690.00	\$690.00 43.00
	11FL WKSTN CLUSTER 3	60x30 Screen, Clear Acrylic with Clamp Mount	\$393.30	\$393.30
16	1	FADSG-CLR-6636-CEK3	\$1,179.00	\$1,179.00 43.00
	10TH FLR GUARD	66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$672.03	\$672.03
17	1	FAD-CLR-2436-TM2	\$358.00	\$358.00 43.00
	10TH FLR GUARD	24x36 Screen, Clear Acrylic with Top Mount	\$204.06	\$204.06
18	1	FAD-CLR-1236-TM2 12x36 Screen, Clear Acrylic with Top Mount	\$183.00	\$183.00 43.00
	10TH FLR GUARD	12x36 Screen, Clear Acrylic with 10p Mount	\$104.31	\$104.31
19	1	STK-CLR-6624-CPM4	\$650.00	\$650.00 43.00
	10TH FLR RECEPTION	66x24 Stacker, Clear Acrylic with Clamp Mount	\$370.50	\$370.50
20	1	STK-CLR-2424-CPM2	\$260.00	\$260.00 43.00
	10TH FLR RECEPTION	24x24 Stacker, Clear Acrylic with Clamp Mount	\$148.20	\$148.20



#### Passaic Central Office #467 - Paterson

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
31	1	STK-CLR-2448-CPM2	\$555.00	\$555.00
-,	10FL WKSTN CLUSTER 3	24x48 Stacker, Clear Acrylic with Clamp Mount	\$316.35	43.00 \$316.35
32	1	STK-CLR-2454-CPM2	\$565.00	
	10FL WKSTN CLUSTER 3	24x54 Stacker, Clear Acrylic with Clamp Mount	\$322.05	43.00 \$322.05
33	3	FAD-CLR-4224-CMP2	\$405.00	\$1,215.00
	10FL WKSTN CLUSTER 3	24x42 Screen, Clear Acrylic with Clamp Mount	\$230.85	43.00 \$692.55
34	1	2X-4972-AA-F-CLR	\$1,305.00	\$1,305.00
	OFFICE 10-19	49x72 Villa Wall	\$743.85	43.00 \$743.85
35	1	2X-4972-AA-F-CLR	\$1,305.00	\$1,305.00
	OFFICE 10-28	49x72 Villa Wall	\$743.85	43.00 \$743.85
36	1	FADSG-CLR-6036-CEK3	\$1,169.00	\$1,169.00 43.00
	9TH FLR GUARD	60x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$666.33	\$666.33
37	1	FAD-CLR-2436-TM2	\$358.00	\$358.00 43.00
	9TH FLR GUARD	24x36 Screen, Clear Acrylic with Top Mount	\$204.06	\$204.06
38	1	FAD-CLR-1236-TM2	\$183.00	\$183.00
	9TH FLR GUARD	12x36 Screen, Clear Acrylic with Top Mount	\$104.31	43.00 \$104.31
39	6	STK-CLR-2424-CPM2	\$260.00	\$1,560.00 43.00
	9FL WKSTN CLUSTER 1	24x24 Stacker, Clear Acrylic with Clamp Mount	\$148.20	\$889.20
40	6	STK-CLR-2448-CPM2	\$555.00	\$3,330.00
	9FL WKSTN CLUSTER 1	24x48 Stacker, Clear Acrylic with Clamp Mount	\$316.35	43.00 \$1,898.10



#### Passaic Central Office #467 - Paterson

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
51	1 OFFICE 9-01	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
	OLUCE 3-01		\$743.85	\$743.85
52	1	<b>2X-4972-AA-F-CLR</b> 49x72 Villa Wall	\$1,305.00	\$1,305.00 43.00
	SPACE 9-02	49x72 Villa vvali	\$743.85	\$743.85
53	1	FADSG-CLR-6636-CEK3	\$1,179.00	\$1,179.00 43.00
	STH FLR GUARD	66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$672.03	\$672.03
54	1	FAD-CLR-2436-TM2	\$358.00	\$358.00 43.00
STH F	5TH FLR GUARD	24x36 Screen, Clear Acrylic with Top Mount	\$204.06	\$204.06
55	1	FAD-CLR-1236-TM2	\$183.00	\$183.00 43.00
	STH FLR GUARD	12x36 Screen, Clear Acrylic with Top Mount	\$104.31	\$104.31
56	48	Prevailing Wage Per Man Hour	\$160.00	\$7,680.00
57	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$37,422.80

### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: DATE OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE 9/15/2021 Passaic North LO COST CENTER Deliver To: Passaic North Local Office (DCP&P) 201 Willowbrook Blvd. Wayne, NJ 07470 472 JUSTIFICATION INFORMATION Use the space below to fully describe and justify the products/services requested. Justification: As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall. PRODUCT INFORMATION DISC. TOTAL LIST DESCRIPTION (Give the item a name) QTY CATALOG/ PAGE ITEM PRICE PRICE PRICE ITEM# \$5,266.92 \$5,266.92 See attached Quote Allstate Interiors 2 3 4 5 8 9 SUGGESTED VENDOR AND ESTIMATED ORDER COST Estimated Total Cost: Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691 \$5,266,92 Contact Person: Mickey Spooner Vendor's Telephone No. SIGNATURES AND ROUTING Fiscal Office Supervisor's Signature Requestor's Signature Date: PROCUREMENT OFFICE USE ONLY Contract Line # Vendor ID# Contract No. Order# Commodity Code No 9/18/2007 ACTIVITY OBJECT APPR UNIT FUND AGENCY ORG BFY

MMMM ·

100



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner

Phone:

Division of Children and Families Passaic North LO # 472 201 Willowbrook Blvd 4th & 6th Floor

Division of Children and Families Passaic North LO # 472 201 Willowbrook Blvd 4th & 6th Floor Wayne NJ 07470

Arith initial a Notes

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$5,266.92



#### Passaic North LO - 472 - Wayne

Item		<b>Qty.</b>	Part Number Part Description Option Code & Description  FADSG-CLR-6030-CEK3 60x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	Customer \$ \$1,154.00	Extended  Customer %  Extended Customer  \$1,154.00  42.00  \$669.32
2	GUARD 2	1	FADSG-CLR-6630-CEK3 66x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount		\$1,164.00 42.00 \$675.12
3	GUARD 1	2	FADSG-CLR-7230-CPM4 72x30 Sneeze Guard, Clear Acrylicv with Clamp Mount	•	\$2,460.00 4200 \$1,426.80
4	GUARÐ 1	1	FAD-CLR-4224-CEK2  4 42x24 Divider, Clear Acrylic with Edge Clamp Mount		\$391.00 42.00 \$226.78
5	RECEPTION	1 N	FAD-CLR-3624-SFS2 36x24 Divider, Clear Acrylic -Freestanding feet	•	\$386.00 42.00 \$223.88
6	RECEPTION	1 N	2X-24-72-AA-F-CLR 24x72 Villa Wall	·	\$915.00 42.00 \$530.70
7	6TH FLR G	1 iuard	FADSG-CLR-6030-CEK3 60x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	. ,	\$1,154.00 42.00 \$669.32
8		3	Prevailing Wage Per Man Hour	\$160.00	\$480.00
9		1	Truck Charge	\$365.00	\$365.00

Total Customer: \$5,266.92

## Office of Facilities and Support Services Procurement Justification and Priority Level for

Tenant Service Re	equests, Projects, Equipment and Furniture Orders
Office Location:	Passaic North L.O.
	Justification For Request
installed to be in a	t have wall shorter them 5'6" are to have plexi-glass ccordance with the Governor's office and the CDC safe return to office works
(	Operational Impact If Not Approved
Staff will not be al	ole to complete daily work tasks in a safe environment
	Priority Level
1x CRITICA	L: Must have immediate approval to continue agency operations.
2 URGENT:	Major impact on the agency if not approved.
3HIGH: Mod	derate impact on the agency, should be considered if funding is lable.
4MEDIUM:	Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5LOW: For o	consideration, alternative options are available at this time until ing becomes available.

Manager of Space	Date	
Disposition:	ApprovedDenied	
Reason if Denied	:	
		D.4-

Director of Facilities & Support Services

Date

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: REOUES		NAME / PHO	NE	OFFICE/UNIT NAME		DATE		
				50 East State Street, Office of Facilities and Support		9/2	9/2021	
Deliver To:						COST CENTER		
- "		9 East Broadwa	y, 2nd fl	oor, Salem, NJ 08079			760	
As result	aces below of the G	<i>v to fully describ</i> Sovernor's ma	ndate fo	tify the products/services requested.  r DCF staff to return to office on Oct. 18, 2021 and in a installed on cubicle walls shorter than 5'6" tall.	accordance with CE	OC recomm	endations	
<u>OPERA</u>	TIONA	L IMPACT	IF NOT	APPROVED				
····				PRODUCT INFORMATION				
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL	
#		ITEM#			PRICE	PRICE	PRICE	
1	1	ILLATA		See attached Quote All State Office Inertion	\$2,764.90		\$2,674.9	
2								
4								
5								
<u>5</u> 6								
			SU	GGESTED VENDOR AND ESTIMATED ORDI	ER COST			
Vendor's All State			orth Gold	Dr., Robbinsville, NJ 08691	Estimated	Total Cos	t	
Vendor's	Telephon	ie No.		Contact Person: Mickey Spooner		\$2,674.90	)	
7 Citadi S	10.00.00			SIGNATURES AND ROUTING				
R	eauestor	's Signature		Cost Center Manager	Office of P	rocurement		
				Print Name: Signature:				
Date:				Date:	Date:			
				OFFICE OF PROCUREMENT USE (	ONLY			
Vendor	(D#		into 1	Contract No.		Contract Line #		
		Commodity Code No			Order#			

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

#### Bill For

Division of Children and Families Salem LO #760 199 East Broadway, 2nd Floor Salem, NJ 08079

#### Ship To

Division of Children and Families Salem LO #760 199 East Broadway, 2nd Floor Salem, NJ 08079

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$2,674.90



#### Salem LO #760

ltem	Mfg		Part Number Part Description		Extended Customer %.
		5월 1일 130 H 12 12 H 13 H 12 H 13 H	Option Code & Description	Ćustomer \$	Extended Customer
1	4	<u>ari salah Mahasasar</u>	FAD-CLR-4824-SCEK2  48x24 Clear Acrylic Screen with Edge Clamp Mount	\$541.00	\$2,164.00 34.00
			40x24 Clear Actylic Screen with Edge Clamp Mount	\$357.06	\$1,428.24
2	1		FAD-CLR-6012-SCEK3 60x12 Clear Acrylic Screen with Edge Clamp Mount	\$369.00	\$369.00 34.00
			60x12 Clear Acrylic screen with Loge Clamp Modific	\$243.54	\$243.54
3	2		FAD-CLR-2324-SCEK2	\$241.00	\$482.00 34.00
			23x24 Clear ACrylic Screen with Edge Clamp Mount	\$159.06	\$318.12
4	2		Prevailing Wage Per Man Hour	\$160.00	\$320.00
			Frevailing Wage Fer Mari Floor	<b>,</b> , , , , , , , , , , , , , , , , , ,	
5	1		Truck Chair	\$365.00	\$365.00
			nock ordin	-	

Total Customer: \$2,674.90

#### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor:		s section: NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
REQUE	or one o			Somerset Local Office (DCP&P)	•		9/24/2021
Deliver	To: So	merset Loc	al Offic			COST CE	NTER
92 East	Main S	treet, Suite	101, Se	omerville, NJ 08876	į		660
Justification	1;	Use	e the spac	JUSTIFICATION INFORMATION  e below to fully describe and justify the products/services re	equested.		
Plexiglas	s for sat	ety					
				PRODUCT INFORMATION			lesen v
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE 4,657,34
1	1			Install plexiglass in apropriate locations	4,657.34		4,057,54
2		1					
3							
4							
5	ļ						
	1						
6				·			
7							
8							
9							
	<u> </u>		I	OR AND DETENDING ORDER	COST	1	
Vender's	Name:	Allstate Office	Interior	STED VENDOR AND ESTIMATED ORDER s 113 North Gold Drive Robbinsville NJ 08691			4,657.34
Vendor's	Telephe	one No:		Contact: Mickey Spooner			
				SIGNATURES AND ROUTING			
D.	eaueston	Signature		Supervisor's Signature		Fiscal C	ffice
	-1-01						
Daté:09/	24/2021			Date: 9-28-21	Date:		
				PROCUREMENT OFFICE USE ONLY			
Vendor	ID#			Contract No.	Contract	Line#	
Commo	dity Co	de No			Order#		
DEV	MAN LOUIS	LACENCY	ARC	APPR UNIT	AC'i	TIVITY	OBJECT

APPR UNIT

MMMM

FUND AGENCY

100

BFY

ORG



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone;

#### Bill Lo:

Division of Children and Families Somerset LO #660 92 East Main St – Suite 101 Somerville, NJ 08876

#### Shin Iko

Division of Children and Families Somerset LO #660 92 East Main St – Suite 101 Somerville, NJ 08876

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Alistate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4,657.34

[DCF] From: Friday, September 24, 2021 11:18 AM Sent: To: Fw: SPR for Plexiglas for Somerset LO, 92 East Main St., Somerville Fw: Message from Subject: 20210924095449153.pdf Attachments: Manager Physical Facilities Management Unit Department of Children and Families Office of Facilities & Support Services CC#933 50 East State Street 4th Floor, PO Box 717 Trenton, NJ 08625 NEW JERSEY DEPARTA DCF] From: Sent: Friday, September 24, 2021 10:27 AM Subject: SPR for Plexiglas for Somerset LO, 92 East Main St., Somerville Fw: Message from Good Morning I am attaching the SPR for Plexiglas for the Somerset Local Office, 92 East Main St., Somerville. Have a nice day and wonderful weekend. NJ Department of Children and Families / Office of Facilities and Support Services, CC# 933 50 East State St., 4th Floor / PO Box 717, Trenton, NJ 08625-0717 From: Sent: Friday, September 24, 2021 9:54 AM Subject: Message from This E-mail was sent from " Scan Date: 09.24.2021 09:54:49 (-0400) Queries to:

### DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

equestor:	TOR'S	NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
thou the				Sussex Local Office			9/15/202
eliver '	To: Su:	ssex Local (				COST CE	NTER
		Street, Ne					460
ustification				JUSTIFICATION INFORMATION ace below to fully describe and justify the products/service.			
As a res	ult of Go nendation	vernor's man	date for ork safe	staff to return to office on 10/18/2021, and in acc ty, plexi-glass is to be installed on cubicle walls sho	ordance with CD orter than 5'6" t	atl.	
			<del></del>	PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$12,342.46		\$12,342.4
2							
, 3							
4							
5							
6							
7	"						
8				,			
9							
	<del></del>	<u> </u>	SUCC	ESTED VENDOR AND ESTIMATED ORDE	ER COST		
Vendor's	Name:	Allstate Offic		rs 113 North Gold Dr. Robbinsville, NJ 08691	Estimated	Total Cos	t: 12,342.46
Vendor's	Telepho	ne No.		Contact Person: Mickey Spooner			
				SIGNATURES AND ROUTING	<del>-  </del>	Fiscal Of	
→ Re	equestor'	s Signature		Supervisor's Signature		Fiscal Of	II.Ce
Date: /	C	<u> ما ۱ - ۲</u>	-1-	Date: 5-19-7	Date:		
				PROCUREMENT OFFICE USE ONLY			
Vendor	1D#			Contract No.	Contract 1	line#	
Commo	dity Co	de No			Order#	<del></del>	
9/18/2007	7	-					
BFY	FUND	AGENCY	ORG	APPR UNIT		IVITY	OBJECT
	1.00	1			I MN	MM	1

9/18/2007



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner

Phone:

20 0 2	i i	1,000,00
21 × J.	1 1 2	100

Division of Children and Families Sussex LO 466 20 East Clinton St Newton NJ 07960

#### Simon

Division of Children and Families Sussex LO 466 20 East Clinton St Newton NJ 07960

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$12,342.46



#### Sussex LO #466 - Newton

C:\Users\cindy\Documents\ProjectSpec4\Stf Files\StfFiles\ProjectSpec2.sif

Item	Mfg Qty	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	2	FADSG-CLR-3636-CEK3	\$636.00	\$1,272.00 42.00
	GUARD	36x36 Sneeze Guard, Clear Acrylic, Edge Clamp Mount	\$368.88	\$737.76
2	4	FAD-CLR-2436-CEK2	\$386.00	\$1,544.00 42.00
	GUARD	24x36 Screen, Clear Acrylic. Edge Clamp Mount	\$223.88	\$895.52
3	6	STK-CLR-1224-CMP2	\$210.00	\$1,260.00 42.00
	WORKSTATION	12w x 24h Stacker, Clear Acrylic, Clamp Mount	\$121.80	\$730.80
4	7	STK-CLR-3024-CMP2	\$315.00	\$2,205.00 42.00
	WORKSTATION	30w x 24h Stacker, Clear Acrylic, Clamp Mount	\$182.70	\$1,278.90
5	5	STK-CLR-4224-CMP2	\$405.00	\$2,025.00 42,00
	WORKSTATION	42w x 24h Stacker, Clear Acrylic, Clamp Mount	\$234.90	\$1,174.50
6	3	STK-CLR-5424-CMP2	\$565.00	\$1,695.00 42.00
	WORKSTATION	54w x 24h Stacker, Clear Acrylic, Clamp Mount	\$327,70	\$983.10
7	1	STK-CLR-7224-CMP2	\$660.00	\$660.00 42.00
	WORKSTATION	72w x 24h Stacker, Clear Acrylic, Clamp Mount	\$382,80	\$382.80
8	2	FAD-CLR-1236-CEK2	\$211.00	\$422.00 42.00
	NURSE'S WING	30x36 Screen, Clear Acrylic, Edge Clamp Mount	\$122.38	\$244.76
9	2	FAD-CLR-3036-CEK2	\$361.00	) \$722.00 42.00
	NURSE'S WING	30x36.Screen, Clear Acrylic, Edge Clamp Mount	\$209.38	\$ \$418.76
10	2	FAD-CLR-6636-CEK3	\$386,00	1 \$772.00 42.00
	nurse's wing	66x36 Screen, Clear Acrylic, Edge Clamp Mount	\$223.88	3 \$447.76
11	4	2X-2472-AA-F-CLR	\$915,00	) \$3,660.00 42.00
	OFFICE & LIT	24w x 72H 24x72 Villa Wall	\$530.70	\$2,122.80



#### Sussex LO #466 - Newton

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec2.sif

Item 1	Mfg Qty.			Extended  Customer %  Extended Customer
12	16	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$2,560.00
13	1	TC Truck Charge	\$365.00	\$365.00

Total Customer: \$12,342.46

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders Office Location:

Justification For Request	
Office cubicles that have wall shorter them 5'6" are to installed to be in accordance with the Governor's office guidelines for the safe return to office works	
Operational Impact If Not Approved	
Staff will not be able to complete daily work tasks in a	safe environment.
D. * - * /- X	
Priority Level	
1x CRITICAL: Must have immediate approval to continue	agency operations.
2 URGENT: Major impact on the agency if not approved.	
3 HIGH: Moderate impact on the agency, should be consider available.	ered if funding is
4 MEDIUM: Low impact on agency operations, should be of other options have been exhausted and funding	
5 LOW: For consideration, alternative options are available funding becomes available.	at this time until
Manager of Space and Leasing Services/OTTP	Date
Disposition:ApprovedDenied	
Reason if Denied :	
Director of Facilities & Support Services (2011/jkm)	Date

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

	Fill out thi STOR'S	NAME / PHO	NE	OFFICE/UNIT NAME		DATE	
				50 East State Street, Office of Facilities and Support	pport 9/29/2021		9/2021
Deliver To:						COST CENTER	
Union West LO 568, Park Madison Building, Plainfield, NJ 07060						568	
s result	aces below of the G	v to fully describ lovernor's mai	ndate fo	edify the products/services requested.  or DCF staff to return to office on Oct. 18, 2021 and in a installed on cubicle walls shorter than 5'6" tall.	accordance with CE	C recomm	endations
OPERA	TIONA	L IMPACT I	F NO	APPROVED			
				PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
#		ITEM#			PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$7,143.40		\$7,143.4
	1						
2							
3							
4							
5							
6	<u> </u>		su	GGESTED VENDOR AND ESTIMATED ORDE	R COST		
Vendor's All State			rth Gold	Dr., Robbinsville, NJ 08691	Estimated	Total Cos	t
						\$7,143.40	1
Vendor's	Telephon	e No.		Contact Person: Mickey Spooner SIGNATURES AND ROUTING		a/,143.4(	,
Requestor's Signature				Cost Center Manager	Office of P	Office of Procurement	
				Print Name:			
				Signature:	77-4	Poto	
Date:				OFFICE OF PROCUREMENT USE O			
Vendor 1	D#			Contract No.	Contract L	ine#	<del></del>
y engor a	Commodity Code No				Order #		

I	BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
Ì		100					



h Gold Drive ville, NJ 08691

August 25, 2021

Account Manager: Mickey Spooner Phone:

#### Bill To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

#### Ship To:

Department of Children and Families Park Madison Building 200 West 2nd Street; 4th floor Plainfield, NJ 07060

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner

Email copy to:

Total Sell Price: \$7,143.40

#### Union West LO # 568 Plainfield

5005554				Pri	ce
Item	Qty.	Product		Unit	Extended
1	1	FADSG-6636-CEK3	List:	\$1,179.00	\$1,179.00
		66x36 Sneeze Guard	Sell:	\$683.82	\$683.82
	GUARD	DESK	Discount:		42.00%
2	. 1	FADSG-7236-CEK3	List:	\$1,189.00	\$1,189.00
		72x36 Sneeze Guard	Sell:	\$689.62	\$689.62
	GUARD	DESK	Discount:		42.00%
3	1	FAD-3036-SFS2	List:	\$361.00	\$361.00
		36x30 Screen	Sell:	\$209.38	\$209.38
	GUARD	DESK	Discount:		42.00%
4	1	FAD2436-SFS2	List:	\$311.00	\$311.00
		24x36 Screen	Sell:	\$180.38	\$180.38
	GUARD	DESK	Discount:		42.00%
5	7	STK-CLR7224-CMP4	List:	\$660.00	\$4,620.00
		72x24 Panel Stackers	Sell:	\$382.80	\$2,679.60
	WORKS	TATION	Discount:		42.00%
6	7	STK-CLR2424-CMP2	List:	\$260.00	\$1,820.00
		24x24 Panel Stackers	Sell:	\$150.80	\$1,055.60
	WORKS	TATION	Discount:		42.00%
7	8	PW	List:	\$160.00	\$1,280.00
		Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$1,280.00
			Discount:		0.00%
8	1	<b>τc</b>	Sell:	\$365.00	\$365.00

Price
Item Qty. Product. Unit Extended

Total: \$7,143.40

#### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: DATE REOUESTOR'S NAME / PHONE OFFICE/UNIT NAME 9/29/2021 50 East State Street, Office of Facilities and Support COST CENTER Deliver To: 571-566 Union Central LO 571-566 Cranford JUSTIFICATION Use the spaces below to fully describe and justify the products/services requested. As result of the Governor's mandate for DCF staff to return to office on Oct. 18, 2021 and in accordance with CDC recommendations for office work safety plexiglass is to be installed on cubicle walls shorter than 5'6" tall. OPERATIONAL IMPACT IF NOT APPROVED PRODUCT INFORMATION DISC. TOTAL LIST QTY CATALOG/ PAGE DESCRIPTION (Give the item a name) ITEM PRICE PRICE PRICE ITEM# \$4,232.42 \$4,232.42 See attached Quote All State Office Inertion 1 1 2 3 4 5 6 SUGGESTED VENDOR AND ESTIMATED ORDER COST Estimated Total Cost Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691 \$4,232.42 Contact Person: Mickey Spooner Vendor's Telephone No. SIGNATURES AND ROUTING Office of Procurement Cost Center Manager Requestor's Signature Print Name: Signature: Date: Date: 9-28-21 Date: OFFICE OF PROCUREMENT USE ONLY Contract No. Contract Line # Vendor ID# Order# Commodity Code No

271 1	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



113 North Gold Drive Robbinsville Phone: 732-

Account Manager: Mickey Spooner

Phone:

#### Bill To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016

#### Ship To:

Department of Children and Families 65 Jackson Drive Suite 200 & 300 Cranford, NJ 07016

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner

Email copy to:

Total Sell Price: \$4232.42

#### DCF Union Central 571-566 Cranford

item	Qty.	Product		Pr Unit	ice Extended
1		FADSG-6636-CEK3	List:	\$1,080.00	\$1,080.00
		66x36 Sneeze Guard	Sell:	\$712.80	\$712,80
		DCF GUARD Disc	ount:	·	34.00%
2	2	FAD-3624-SFS2	List:	\$386.00	\$772.00
		36x24 Screen	Sell:	\$254.76	\$509.52
	÷	DISC.	ount:		34.00%
3	1	NW727224-AA-F-T1-B1	List:	\$1,730.00	\$1,730.00
		Notch wail 72x72x24	Sell:	\$1,141.80	\$1,141.80
		CLERICAL	count:		34.00%
4	1	2X-4972-AA-4-CLR 49x72	List:	\$1,305.00	\$1,305.00
		Villa Wall on wheels	Sell:	\$861.30	\$861.30
		LOBBY GUARD Disc	count:		34.00%
5	4	Prevailing Wage Per Man Hour for Installation			
,	7	Trevailing wage for want for installation	Sell:	\$160.00	\$640.00
6	1	Truck Charge			
			Sell:	\$365.00	\$365.00

Total: \$4,230.42

# DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor:		section: NAME / PHO	NE	OFFICE/UNIT NAME		DATE		
NEO O ELO				Warren Local Office (DYFS)			9/15/2021	
Deliver '	To: Wa	irren Local				COST CE	NTER	
415 Eas	t Washi	ngton Aver	ne, W	ashington, NJ 07882			469	
Justification	ult of Gov	ernor's man	tate for s	JUSTIFICATION INFORMATION  se below to fully describe and justify the products/services  staff to return to office on 10/18/2021, and in accounts.	ordance with (	CDC		
recomm	endation	s for office w	ork safet	y, plexi-glass is to be installed on cubicle walls sho	orter than 3 o			
ITEM	QTY	CATALOG/	PAGE	PRODUCT INFORMATION DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL	
-	Q11	ITEM#	IAGD		PRICE	PRICE	PRICE	
1	1	I REITH		See attached Quote Alistate Office Interiors	\$4,732.08		\$4,732.08	
2								
3								
4								
5								
6								
7								
8								
9								
<b>L</b>		5	SUGGE	STED VENDOR AND ESTIMATED ORDE	R COST			
Vendor's	Name:			rs 113 North Gold Dr. Robbinsville, NJ 08691	Estimate 4,732.08	d Total C	ost: \$	
Vendor's	Telepho	ne No.		Contact Person: Mickey Spooner				
				SIGNATURES AND ROUTING				
R	equestor'	s Signature		Supervisor's Signature		Fiscal (	)ffice	
Date:	-	7-16-	7.7	Date: 10-37-31	Date:			
<b>y</b>				PROCUREMENT OFFICE USE ONLY				
Vendor	1D#			Contract No.	Contrac	t Line#		
	dity Coo	ie No			Order#			
9/18/2007	7							
BFY	FUND	AGENCY	ORG	APPR UNIT		TIVITY	OBJECT	
	1	1	1	T	I M	MMMA.	ı	

9/18/2007

# DEPARTMENT OF CHILDREN AND FAMILIES SPECIAL PURCHASE REQUEST FORM

Requestor: Fill out this section: DATE OFFICE/UNIT NAME REQUESTOR'S NAME / PHONE 9/15/2021 Warren Local Office (DYFS) COST CENTER Deliver To: Warren Local Office (DYFS) 415 East Washington Avenue, Washington, NJ 07882 469 JUSTIFICATION INFORMATION Use the space below to fully describe and justify the products/services requested, Justification: As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall. PRODUCT INFORMATION TOTAL DISC. LIST DESCRIPTION (Give the item a name) CATALOG/ PAGE ITEM QTY PRICE PRICE PRICE ITEM# # \$4,732.08 \$4,732.08 See attached Quote Alistate Office Interiors 1 1 2 3 4 5 6 7 9 SUGGESTED VENDOR AND ESTIMATED ORDER COST Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691 Estimated Total Cost: \$ 4,732.08 Contact Person: Mickey Spooner Vendor's Telephone No. SIGNATURES AND ROUTING Fiscal Office Supervisor's Signature Requestor's Signature Date: Date: Date: PROCUREMENT OFFICE USE ONLY Contract Line# Vendor ID# Contract No. Order# Commodity Code No 9/18/2007 ACTIVITY OBJECT APPR UNIT BFY FUND AGENCY ORG MMMM' 100



113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

# Bill Tro:

Division of Children and Families Warren LO #469 415 East Washington Ave Washington NJ 07882

Division of Children and Families Warren LO #469 415 East Washington Ave Washington NJ 07882

# Additional Notes:

NJ State Contract Waiver #ANI 10

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$4,732.08

Customer Signature:



#### Warren LO #469

ltem	Mfg Qty.	Part Number Part Description	List Price	Extended Customer %
		Option Code & Description	Customer \$	Extended Customer
1	; 1 GUARD	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount		\$1,080.00 42.00 \$626.40
2	2 GUARD	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic with Top Mount	\$333.00	\$666.00 42.00
		•		\$386.28
3	2 OFFICES	<b>NW-606230-AA-F-T1-CLR-B1-CLR</b> 60w x62h x30D Notch Wall		\$3,070.00 42.00 \$1,780.60
4	1 Corner WKSTN	2X-2462-AA-F-CLR 24w x 62 H Villa wall on feet	,	\$870.00 42.00 \$504.60
5	1 RECEPTIONIST	STK-CLR-3030-CPM2 30x30 Panel stacker, Clear Acrylic with Clamp Mount	·	\$480,00 42,00 \$278,40
6	1 WORKSTATION	STK-CLR-2424-CPM2 24x24 Panel Stacker, Clear Acrylic with Clamp Mount		\$260.00
7	4			\$150.80
		Prevailing Wage Per Man Hour	\$160.00	\$640.00
8	1	Truck Charge	\$365.00	\$365.00

Total Customer: \$4,732,08

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location:

# Warren L.O. **Justification For Request** Office cubicles that have wall shorter them 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works **Operational Impact If Not Approved** Staff will not be able to complete daily work tasks in a safe environment. **Priority Level** 1. x CRITICAL: Must have immediate approval to continue agency operations. 2. URGENT: Major impact on the agency if not approved. 3. HIGH: Moderate impact on the agency, should be considered if funding is available. MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available. LOW: For consideration, alternative options are available at this time until funding becomes available. Manager of Space and Leasing Services/OTTP Date Disposition: Approved Denied Reason if Denied :

Director of Facilities & Support Services

Date

(2011/jkm)

# DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

Requestor:	Fill out this	s section: NAME / PHO	NE.	OFFICE/UNIT NAME		DATE	
KEQUE.	JIONO	TAIND/1110		50 E. State St. Office of Facilities and Support		Augus	st 31, 2021
Deliyer	To:			30 E. State St. Office of Lacinites and Support		COST CE	
n/a	10.						933
Ac a reel	aces below	to fully describe	andate f	ify the products/services requested. or DCF staff to return to offices on Oct 18 and in accordar installed on all cubicle walls shorter than 5'6" tall at 50 E S	nce with CDC r tate St, Trento	ecommenda n, NJ.	ations for
		•					
OPERA	TIONA	L IMPACT I	FNOT	APPROVED			
Staff Will	not be a	pie to fetum c	Jack to ti	he office safely PRODUCT INFORMATION			
ITEM	QTY	CATALOG/	PAGE		LIST	DISC.	TOTAL
				•	PRICE	PRICE	PRICE
# 1		ITEM#		All State Office Interiors. See attached	, ARICE	\$ -	\$ 230,370.00
2							
3							\$ -
4							\$ -
5		·					s -
6							\$ 230,370.00
			st	UGGESTED VENDOR AND ESTIMATED ORDER (	COST		
Vendor'	s Name/A	ddress: All St	ate Offic	ce Interiors 113 North Gold Dr., Robbinsville, NJ 08691	Estimate	d Total Co	st
  Vendor!	s Telepho	ne		Contact Person: Mickey Spooner	\$		230,370.00
		ALL		SIGNATURES AND ROUTING			
R	equestor)	s Signature	<del></del>	Cost Center Manager	Office of	Procuremen	t
K	od areas	- Dagmana	"	Print Name			
				Signature:			
				Date: 431-2	Date:		
han-				OFFICE OF PROCUREMENT USE ONL	X.		
Vendor	ID# dity Code	: No		Contract No.	Contract Order#	Line #	
Commo							
BFY	FUND	AGENCY	ORG	APPR UNIT	AC	TIVITY	OBJECT
	100						10/8/2008

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: 50 East State St. Trenton

Ju	stification For Reque	est
Office cubicles that have walls short Governors office and the CDC guidel		stalled to be inaccordance with the e workers
ODERATIO	NAL IMPACT IF NOT	ADDROVED
Staff will not be able to complete da		AFFROVED
	Priority Level	
1 x CRITICAL:		approval to continue agency perations
2 URGENT:	Major impact on th	ne agency if not approved
3HIGH:		agency, should be considered if g is available
4 MEDIUM:	considered if all other of	gency operations, should be otions have been exhausted and ng is available
5 LOW:		ative options are available at this ing becomes available
Manager of Space and Leasin	g Services/OTTP	Date
Disposition:	Approved	Denied
Reason if Denied:		
Director of Facilities and S		Date



August 23, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families 50 East State Street; 2nd Floor PO Box 729 Trenton, NJ 08608

# Ship To:

Department of Children and Families 50 East State Street; 2nd Floor PO Box 729 Trenton, NJ 08608

#### Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$230,370.00

Customer Signature:



Item	Mfg Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended  Extended Customer
1	2 2ND FLOOR	STK-CLR-7524-CMP4 75 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 45.00 \$242.00	\$880.00
2	1 2ND FLOOR	STK-CLR-3824*-CMP2 38.5 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	\$242.00 \$405.00 45.00 \$222.75	\$484.00 \$405.00 \$222.75
3	2 2ND FLOOR	STK-CLR-2624*-CMP2 26.5 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	\$315.00 45.00 \$173.25	\$630.00 \$346.50
4	1 2ND FLOOR	STK-CLR-7624-CMP4  76 x 24 Panel Stacker, Clear Acrylic with Clamp Mount PASSTHROUGH		\$440.00 \$242.00
5	2 2ND FLOOR	INSTALLATION Prevaililng Wage Per Man Hour	\$160.00	\$320.00
6	1 2ND FLOOR	Truck Charge	\$365.00	\$365.00
7		2ND FLOOR SUBTOTAL	\$3,040.00 \$1,980.25	
8	1 3RD FLOOR	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00 \$137.50	\$250.00 \$137.50
9	1 3RD FLOOR	STK-CLR-4812-CMP2  48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 <i>45.00</i> \$187.00	\$340.00 \$187.00
10	1 3RD FLOOR	STK-CLR-4112-CMP2 41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 <i>45.00</i> \$137.50	\$250.00 \$137.50
11	16 3RD FLOOR	STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 <i>45.00</i> \$236.50	\$6,880.00 \$3,784.00
12	7 3rd floor	STK-CLR-6512*-CMP4 65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 <i>45.00</i> \$239.25	\$3,045.00 \$1,674.75



ltem	Mfg Qty.	Part Number	List Price Customer %	Extended
		Part Description	ali dalam dan menerakan dan bahan dalam da	Extended Customer
		Option Code & Description		
		STK-CLR-8912-CMP4	\$590.00	\$4,720.00
25	8	89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$324.50	\$2,596.00
		STK-CLR-3312*-CMP2	\$210.00	\$420.00
26	2	33 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$115.50	\$231.00
		STK-CLR-9612-CMP4	\$680.00	\$680.00
27	1	96 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	3RD FLOOR		\$374.00	\$374.00
		STK-CLR-2912*-CMP2	\$190.00	\$190.00
28	1	29 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$104.50	\$104.50
		STK-CLR-5812-CMP4	\$430.00	\$430.00
29	1	58 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$236.50	\$236.50
		STK-CLR-7212-CMP4	\$440.00	\$440.00
30	1	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$242.00	\$242.00
		STK-CLR-5912-CMP4	\$430.00	\$430.00
31	1	59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$236.50	\$236.50
		STK-CLR-3612-CMP2	\$225.00	\$450.00
32	2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$123.75	\$247.50
		STK-CLR-2412-CMP2	\$190.00	\$3,990.00
33	21	24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$104.50	\$2,194.50
	_	STK-CLR-4712-CMP2	\$340.00	\$1,020.00
34	3	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$187.00	\$561.00
		INSTALLATION	\$160.00	\$7,680.00
35	48	Prevailing Wage Per Man Hour		
	3RD FLOOR			
	-		\$365.00	\$365.00
36	1	Truck Charge		
	3RD FLOOR			



tem	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	Extended Customer
			Option Code & Description		
		Cara introducer and contract	3RD FLOOR SUBTOTAL	\$58,920.00	
37					
				\$36,026.25	
88		2	STK-CLR-3412*-CMP2	\$225.00	\$450.00
	4TH FLO		34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$123.75	\$247.50
	411116				
9		1	STK-CLR-4612*-CMP2	\$250.00	\$250.00
	4TH FLO	OOR	46 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$137.50	\$137.50
			CTV CLD COLOR CLEDO	\$435.00	\$435.00
40		1	STK-CLR-6212*-CMP2 62 $\times$ 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$455.00 45.00	Ψ. O O . C C
	4TH FLO	OOR	02 x 0.3 Parier stacker, clear Acrysic with clamp modific	\$239.25	\$239.25
			STK-CLR-6312*-CMP2	\$435.00	\$3,915.00
<b>1</b> 1		9	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLO	OOR	· · · · · · · · · · · · · · · · · · ·	\$239.25	\$2,153.25
		16	STK-CLR-6412*-CMP2	\$435.00	\$6,960.00
42			64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLO	OOR		\$239.25	\$3,828.00
42		11	STK-CLR-6512*-CMP2	\$435.00	\$4,785.00
43			65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FL	OOR		\$239.25	\$2,631.75
14		1	STK-CLR-6612*-CMP2	\$435.00	\$435.00
, T	4TH FLO	•	66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	4220.2F
	4171 1720			\$239.25	\$239.25
45		2	STK-CLR-1212-CMP2	\$190.00	\$380.00
	4TH FL	OOR	12x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$104.50	\$209.00
	,,,,,				
46		13	STK-CLR-2412-CMP2	\$190.00 <i>45.00</i>	\$2,470.00
	4TH FL	OOR	24x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$104.50	\$1,358.50
			CTV CLD 2012 CMD2	\$210.00	\$10,290.00
47		49	STK-CLR-3012-CMP2 30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$2,10.00 45.00	φ.ι ο μενούου ο
	4TH FL	OOR	30 A 12 1 died stacker, clear recycle war cleans models	\$115.50	\$5,659.50
			STK-CLR-3112-CMP2	\$210.00	\$630.00
48		3	31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FL	OOR		\$115.50	\$346.50



ltem	Mfg Qty.	Part Number	List Price Customer %	Extended	
		Part Description		Extended Customer	
		Option Code & Description			
	A STATE OF THE STA	STK-CLR-3512-CMP2	\$225.00	\$450.00	
49	2	35 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$123.75	\$247.50	
	_	STK-CLR-4112-CMP2	\$250.00	\$250.00	
50	1	41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$137.50	\$137.50	
- 4	4	STK-CLR-4712-CMP2	\$340.00	\$340.00	
51	1	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$187.00	\$187.00	
	2	STK-CLR-6412-CMP2	\$435.00	\$870.00	
52	2	64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$239.25	\$478.50	
	-7	STK-CLR-8812-CMP2	\$590.00	\$4,130.00	
53	7	88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$324.50	\$2,271.50	
	10	10	STK-CLR-8912-CMP2	\$590.00	\$5,900.00
54		89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$324.50	\$3,245.00	
- r	3	STK-CLR-9012-CMP2	\$590.00	\$1,770.00	
55	3	90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$324.50	\$973.50	
	4.4	STK-CLR-6512-CMP2	\$435.00	\$4,785.00	
56	11	65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$239.25	\$2,631.75	
e+y	-1	STK-CLR-4812-CMP2	\$340.00	\$340.00	
57	1	48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$187,00	\$187.00	
F0	4	STK-CLR-1228*-CMP2	\$190.00	\$190.00	
58	1	8 x 28 Panel Stacker, Clear Acrylic with Clamp Mount FILLER	45.00		
	4TH FLOOR		\$104.50	\$104.50	
<u></u>	3	STK-CLR-1829-CMP2	\$255,00	\$765.00	
59	3	18 x 29 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$140.25	\$420.75	
٠.	4	STK-CLR-6028-CMP2	\$890.00	\$890.00	
60	1	60 x 28 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	4TH FLOOR		\$489.50	\$489.50	



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer %	Extended Customer
		Option Code & Description	Customer \$	Experience Converted  The property of the prop
(10 SE SE		STK-CLR-6036-CMP2	\$890.00	\$890.00
61	1	60 x 36 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$489.50	\$489.50
62	59 4th floor	INSTALLATION Prevailing Wage Per Man Hour	\$160.00	\$9,440.00
63	1 4TH FLOOR	Truck Charge	\$365.00	\$365.00
64		4TH FLOOR SUBTOTAL	\$62,375.00	
			\$38,718.50	
		STK-CLR-3612-CMP2	\$225.00	\$450.00
65	2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	STH FLOOR		\$123.75	\$247.50
cc	2	STK-CLR-3612*-CMP2	\$225.00	\$450.00
66	STH FLOOR	36 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	to (7.50
	JIN FLOOR		\$123.75	\$247.50
67	2	STK-CLR-4012-CMP2	\$250.00	\$500.00
	5TH FLOOR	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$137.50	\$275.00
68	12	STK-CLR-6312*-CMP4	\$435.00	\$5,220.00
	STH FLOOR	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$239.25	\$2,871,00
		CTV CLD 2012 CNAD2	\$210.00	\$11,760.00
69	56	STK-CLR-3012-CMP2 30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¥11,700.00
	5TH FLOOR	30 x 12 rand stacker, clear regite with earling mount		\$6,468.00
	***************************************	STK-CLR-7212-CMP4	\$440.00	\$880.00
70	2	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	•
	5TH FLOOR		\$242.00	\$484.00
	_	STK-CLR-6712*-CMP4	\$435.00	\$2,175.00
71	5	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$239.25	\$1,196.25
70	4	STK-CLR-6012-CMP4	\$430.00	\$430.00
72	1	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	STH FLOOR		\$236,50	\$236.50



item	Mfg Qty.	g Qty. Part Number	List Price	Extended	
		Part Description	Customer %	Extended Customer	
		Option Code & Description			
73	1	STK-CLR-6212*-CMP4	\$435.00	\$435.00	
	5TH FLOOR	62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00 \$239.25	\$239.25	
		STK-CLR-8912-CMP4	\$590.00	\$8,850.00	
74	15	89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	40,030.00	
	5TH FLOOR		\$324.50	\$4,867.50	
75	2	STK-CLR-4212-CMP2	\$250.00	\$500.00	
75	2	42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	5TH FLOOR		\$137.50	\$275.00	
76	13	STK-CLR-6512-CMP4	\$435.00	\$5,655.00	
, 0		65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	5TH FLOOR		\$239.25	\$3,110.25	
77	5	STK-CLR-9012-CMP4	\$590.00	\$2,950.00	
		90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
	STH FLOOR		\$324.50	\$1,622.50	
78	1	STK-CLR-3412*-CMP2	\$225.00	\$225.00	
	5TH FLOOR	34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
			\$123.75	\$123.75	
79	1	STK-CLR-4712-CMP2	\$340.00	\$340.00	
	5TH FLOOR	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00		
<del></del>			\$187,00	\$187.00	
80	1	STK-CLR-9012*-CMP4	\$590.00	\$590.00	
	5TH FLOOR	90 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	t20.1.50	
			\$324,50	\$324.50	
81	1	STK-CLR-2212-CMP2	\$190.00	\$190.00	
	5TH FLOOR	22 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¢104 F0	
			\$104.50	\$104.50	
82	2	STK-CLR-6612-CMP4	\$435.00	\$870,00	
	STH FLOOR	66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$239.25	\$478.50	
		STK-CLR-7812-CMP4			
83	11	78 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$475.00 <i>45.00</i>	\$5,225.00	
	5TH FLOOR	70 X 12 Fartor Stacker, Clear Peryne with Clariff Modific	45.00 \$261.25	\$2,873.75	
		STK-CLR-6512*-CMP4	\$435.00	\$3,480.00	
84	8	65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$433,00 45.00	ψ <b>υ</b> , <del></del> -Ο <b>υ</b> .Ου	
	STH FLOOR		\$239.25	\$1,914.00	



35			Customer \$	Extended Customer
		Option Code & Description		
	1	STK-CLR-9412*-CMP4	\$680.00	\$680.00
	STH FLOOR	94 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	\$374.00
	Jilleon		\$374.00	
36	4	STK-CLR-6412-CMP4	\$435.00	\$1,740.00
	5TH FLOOR	64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45,00</i> \$239.25	\$957.00
37	1	STK-CLR-8812-CMP4	\$590.00	\$590,00
	STH FLOOR	88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$324.50	\$324.50
		and an adda and a	\$435.00	\$5,655.00
38	13	STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$455.00 45.00	\$3,033.00
	5TH FLOOR	64 x 6.5 Patier Stacker, Clear Actific with clamp Mount	\$239.25	\$3,110.25
		STK-CLR-2412-CMP2	\$190.00	\$1,710.00
39	9	24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	417. 10.00
	5TH FLOOR	Z / K / Z / Gild. Stacker, Global vial year and a series	\$104.50	\$940.50
		INSTALLATION	\$160.00	\$10,560.00
90	66	Prevailing Wage Per Man Hour		
91	1	Truck Charge	\$365.00	\$365.00
92		5TH FLOOR SUBTOTAL	\$72,475.00	
			\$44,777.50	A CONTRACTOR OF THE PROPERTY O
	^	STK-CLR-6512*-CMP4	\$435.00	\$3,480.00
93	8	65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$1,914.00
<del>)</del> 4	1	STK-CLR-5912-CMP4	\$430.00	\$430.00
7 <del>*1</del>	·	59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	<b></b>
	6TH FLOOR		\$236.50	\$236.50
95	52	STK-CLR-2412-CMP2	\$190.00	\$9,880.00
		24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¢5.434.00
	6TH FLOOR		\$104.50	\$5,434.00
96	1	STK-CLR-7812*-CMP4	\$475.00	\$475.00
-	6TH FLOOR	78 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$261.25	\$261.25



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer % Customer \$	Extended Customer
		Option Code & Description		
97	4	STK-CLR-6612*-CMP4	\$435.00	\$1,740.00
51		66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$957.00
98	1	STK-CLR-6912*-CMP4	\$440.00	\$440.00
30		69 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$242.00	\$242.00
99	1	STK-CLR-4212-CMP2	\$250.00	\$250.00
ככ		42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$137.50	\$137.50
100	1	STK-CLR-6712*-CMP4	\$435.00	\$435.00
100	1	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$239.25
101	47	STK-CLR-6512-CMP4	\$435.00	\$20,445.00
101		65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$11,244.75
400	<b>-</b>	STK-CLR-9012-CMP4	\$590.00	\$2,950.00
102	5	90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$324.50	\$1,622.50
400	42	STK-CLR-9612*-CMP4	\$680.00	\$8,840.00
103	13	96 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$374.00	\$4,862.00
	9	STK-CLR-6412*-CMP4	\$435.00	\$3,915.00
104		64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$2,153.25
		STK-CLR-3012-CMP2	\$210.00	\$18,690.00
105	89	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$115.50	\$10,279.50
		STK-CLR-6412-CMP4	\$435.00	\$1,740.00
106	4	64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$957.00
	_	STK-CLR-3112-CMP2	\$210,00	\$420.00
107	2	31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$115.50	\$231,00
		STK-CLR-4012-CMP2	\$250.00	\$250.00
108	1	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR	·-···-	\$137.50	\$137.50



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer % Customer \$	Extended Customer
		Option Code & Description		
			entropy of the state of the sta	
109	2	STK-CLR-4112-CMP2	\$250.00	\$500.00
	6TH FLOOR	41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$137.50	\$275.00
		STK-CLR-6312*-CMP4	\$435.00	\$870.00
110	2	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	•
	6TH FLOOR		\$239.25	\$478.50
111	3	STK-CLR-4312-CMP2	\$250.00	\$500.00
111	2	43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$137.50	\$275.00
117	3	STK-CLR-4712-CMP2	\$340.00	\$680.00
112	2	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$187.00	\$374.00
113	1	STK-CLR-4812-CMP2	\$340.00	\$340.00
113	•	48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$187.00	\$187.00
114	1	STK-CLR-6012*-CMP4	\$430.00	\$430.00
114	•	60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$236.50
115	1 .	STK-CLR-5712-CMP4	\$430.00	\$430.00
115	•	57 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$236.50
116	2	STK-CLR-5712*-CMP4	\$430.00	\$860.00
110		57 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$473,00
117	1	STK-CLR-7212-CMP4	\$440.00	\$440.00
117	i	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$242.00	\$242.00
118	1	STK-CLR-6012-CMP4	\$430.00	\$430.00
110		60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$236.50
119	11	STK-CLR-8912-CMP4	\$590.00	\$6,490.00
113		89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$324.50	\$3,569.50
120	3	STK-CLR-4812*-CMP2	\$340.00	\$1,020.00
120		48 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$187.00	\$561.00



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer %	
		Option Code & Description	Customer \$	Extended Customer
404		STK-CLR-2812-CMP2	\$190.00	\$190.00
121	1	28 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$104.50	\$104.50
122	8	STK-CLR-3012*-CMP2	\$210.00	\$1,680.00
	6TH FLOOR	30 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			\$115.50	\$924.00
123	101	INSTALLATION	\$160.00	\$16,160.00
		Prevailing Wage Per Man Hour		
***************************************			\$365.00	\$365.00
124	1	Truck Charge	\$303.00	\$363.00
125		6TH FLOOR SUBTOTAL	\$105,765.00	
123				
			\$65,607.00	
126	1	STK-CLR-5912-CMP4	\$430.00	\$430.00
	7TH FLOOR	59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	tons =0
			\$236.50	\$236.50
127	1	STK-CLR-5812*-CMP4	\$430.00	\$430.00
	7TH FLOOR	58 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$236,50	\$236,50
		STK-CLR-6012-CMP4	\$430.00	\$860.00
128	2	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$4.30.00 45.00	\$000,00
	7TH FLOOR	, , , , , , , , , , , , , , , , , , , ,	\$236.50	\$473.00
120	1	STK-CLR-6012*-CMP4	\$430.00	\$430.00
129	. 1	60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$236.50	\$236.50
130	1	STK-CLR-5912*-CMP4	\$430.00	\$430.00
	7TH FLOOR	59 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	ATTEOOR		\$236.50	\$236.50
131	4	STK-CLR-6612*-CMP4	\$435.00	\$1,740.00
	7TH FLOOR	66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	\$0E7.00
			\$239.25	\$957.00
132	1	STK-CLR-8312-CMP4  83 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$500,00	\$500.00
	7TH FLOOR	03 x 12 ranei Stacker, Clear Actylic with Clamp Mount	<i>45.00</i> \$275.00	\$275.00



ltem	Mfg Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended Extended Customer
133	1 7TH FLOOR	STK-CLR-6212*-CMP4 62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00 \$239.25	\$435.00 \$239.25
134	2 7TH FLOOR	STK-CLR-4312-CMP2 43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 <i>45.00</i> \$137.50	\$500,00 \$275.00
135	5 7TH FLOOR	STK-CLR-6612-CMP4 66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 <i>45.00</i> \$239.25	\$2,175.00 \$1,196.25
136	12 7TH FLOOR	STK-CLR-8912-CMP4 89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 <i>45.00</i> \$324.50	\$7,080.00 \$3,894.00
137	1 7TH FLOOR	STK-CLR-6812*-CMP4 68 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 <i>45.00</i> \$242.00	\$440.00 \$242.00
138	2 7TH FLOOR	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 <i>45.00</i> \$137.50	\$500.00 \$275.00
139	8 7TH FLOOR	STK-CLR-6312*-CMP4 63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 <i>45.00</i> \$239.25	\$3,480.00 \$1,914.00
140	1 7TH FLOOR	STK-CLR-6412-CMP4 64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 <i>45.00</i> \$239.25	\$435.00 \$239.25
141	1 7TH FLOOR	STK-CLR-9012-CMP4  90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 <i>45.00</i> \$324.50	\$590.00 \$324.50
142	1 7TH FLOOR	STK-CLR-3612-CMP2  36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$225.00 45.00 \$123.75	\$225.00 \$123.75
143	5 7TH FLOOR	STK-CLR-6512*-CMP4 65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00 \$239.25	\$2,175.00 \$1,196.25
144	1 7TH FLOOR	STK-CLR-3112-CMP2 31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00 <i>45.00</i> \$115.50	\$210.00 \$115.50



ltem	Mfg Qty.	Part Number Part Description	Customer %	Extended  Extended Customer
		Option Code & Description		
145	1	STK-CLR 6712*-CMP4	\$435.00	<b>\$</b> 435.00
	7TH FLOOR	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			\$239.25	\$239.25
146	9	STK-CLR-6412*-CMP4	\$435.00	\$3,915.00
	7TH FLOOR	64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	<b>1</b> 2.452.05
			\$239.25	\$2,153,25
147	51	STK-CLR-3012-CMP2	\$210.00	\$10,710.00
	7TH FLOOR	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$115.50	\$5,890.50
		CTV CLD 2012 CMD2	****	
148	5	STK-CLR-2912-CMP2 29x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$190.00 <i>45.00</i>	\$950.00
	7TH FLOOR	238 12 Callet Stacker, Clear Merysle with Clarry Would	\$104.50	\$522.50
40		STK-CLR-7112-CMP4	\$440.00	\$440.00
49	1	71 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	¥170.00
~	7TH FLOOR	·	\$242.00	\$242.00
50	29	STK-CLR-6512-CMP4	\$435.00	\$12,615.00
130		65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR		\$239.25	\$6,938.25
51	32	STK-CLR-2412-CMP2	\$190.00	\$6,080.00
	7TH FLOOR	24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	//iricook		\$104.50	\$3,344.00
52	68	INSTALLATION	\$160.00	\$10,880.00
		Prevailing Wage Per Man Hour		
53	1		\$365.00	\$365.00
=	·	Truck Charge		
54	0	7TH FLOOR SUBTOTAL	\$69,455.00	
			\$43,260.50	



Item Mfg Qty. Part Number

Part Description

Customer %
Customer \$ Extended Customer

Option Code & Description

**Total List:** \$372,030.00

**Total Customer:** \$230,370.00

### DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF PROCUREMENT SPECIAL PURCHASE REQUEST FORM

OFFICE/UNIT NAME

50 E. State St. Office of Facilities and Support

DATE

August 31, 2021

COST CENTER

Requestor: Fill out this section:
REQUESTOR'S NAME / PHONE

Deliver To:

n/a	-										933	
HIGTER	ICATIO	N										
TT 45	halam	to fully describ.	e and just	ify the produc	ts/services re	quested.						
Ac a raci	ult of the	Governors m	andate t	for DCF stat	ff to return t	to office	s on Oct 18 and i	n accordance	with CDC	recommend	ations for	
office wo	rker safe	ty plexiglass	is to be	installed on	all cubicle	walls s	norter than 5'6" ta	ll at 50 E Sta	te St, Trento	n, NJ.		
		6										е.
2												
						50				***********		
OPERA	TIONA	L IMPACT I	F NOT	APPROV	ED							
Staff will	not be a	ble to return t	pack to t	he office sa	itely							
												1
					PRODI	CT IN	FORMATION					
ITEM	QTY	CATALOG/	PAGE	DESCRI			tem a name)		LIST	DISC.	TOTAL	
TENIA	QII	CATALOGA	TAGE	Discre	12011(0		,					
#	1	ITEM#							PRICE	PRICE	PRICE	70.00
1				All State O	ffice Interio	ors. See	attached		1	s -	\$ 230,3	70.00
2												
2			25000				- Linear - L					
3					4						S	-
			-						1		\$	-
4		2			*							
5											S	-
											\$ 230,3	70.00
6							2000					
	_1		<u></u>									
			S	UGGESTE	D VENDO	OR AN	DESTIMATED	ORDER CO	ST			
	20020				447.32 (1.4	7 1170	Dalakin avilla MI	09601	Vatimate	ed Total Co	et	
Vendor'	s Name/A	ddress: All St	ate Offi	ce Interiors	113 North (	Jold Dr	., Robbinsville, NJ	00031	Estimate	eu Totai Co	51	
Vandari	s Telepho	ne T		Contact Po	erson: Mick	ey Spoo	ner		\$		230,3	70.00
venuo:	s reiebue	23 60					AND ROUTING	G .				
			. 8.6						Office of	Procuremen	nt.	
R	equestor'	s Signature				ost Cer	ter Manager		Office of	A localemen		
				Print Name:								
				Signature:					-			
		Market III		Date:	<u> </u>		1-27-21		Date:			
					OFFICE	OF PF	OCUREMENT	USE ONLY				
Vendor	10#			Contract I	No.				Contract	Line#		
	dity Code	No							Order#			
1												
DE3/	FUND	AGENCY	ORG	1		AP	PR UNIT		AC	CTIVITY	OBJE	CT
BFY	LOND	AGENCI	ONG								_	
	100											0/8/200
					000000						10	WW200

# Office of Facilities and Support Services Procurement Justification and Priority Level for Tenant Service Requests, Projects, Equipment and Furniture Orders

Office Location: 50 East State St. Trenton

Ju	stification For Request
	er than 5'6" are to have plexi installed to be inaccordance with the ines for the safe return of office workers
OPERATIO	NAL IMPACT IF NOT APPROVED
Staff will not be able to complete da	ily work in a safe enviroment
	Priority Level
1x_ CRITICAL:	Must have immediate approval to continue agency operations
2 URGENT:	Major impact on the agency if not approved
3HIGH:	Moderate impact on the agency, should be considered if funding is available
4 MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 LOW:	For consideration, alternative options are available at this time until funding becomes available
Manager of Space and Leasin	ng Services/OTTP Date
Disposition:	Approved Denied
Reason if Denied:	
Director of Facilities and S	upport Services Date



August 23, 2021

113 North Gold Drive Robbinsville, NJ 08691 Phone:

Account Manager: Mickey Spooner Phone:

# Bill To:

Department of Children and Families 50 East State Street; 2nd Floor PO Box 729 Trenton, NJ 08608

# Ship To:

Department of Children and Families 50 East State Street; 2nd Floor PO Box 729 Trenton, NJ 08608

# Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691

Attn: Mickey Spooner Email copy to:

Total Sell Price: \$230,370.00

Customer Signature:



ltem	Mfg Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended  Extended Customer
i	2	STK-CLR-7524-CMP4	\$440.00	\$880.00
	2ND FLOOR	75 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	45.00 \$242.00	\$484.00
2	1	STK-CLR-3824*-CMP2	\$405.00	\$405.00
	2ND FLOOR	38.5 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$222.75	\$222,75
3	2	STK-CLR-2624*-CMP2	\$315.00	\$630.00
	2ND FLOOR	26.5 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$173.25	\$346.50
			7,000,000,000	\$440.00
1	1	STK-CLR-7624-CMP4  76 x 24 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 . 45.00	\$ <del>44</del> 0.00
	2ND FLOOR	PASSTHROUGH	\$242.00	\$242.00
			\$160.00	\$320.00
5	2	INSTALLATION Prevaililng Wage Per Man Hour	\$100,00	\$320.00
	2ND FLOOR	rievaliting wage ret Main riodi		
			\$365.00	\$365.00
5	1	Truck Charge	3	, , , , , , , , , , , , , , , , , , , ,
	2ND FLOOR			
7	3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	2ND FLOOR SUBTOTAL	\$3,040.00	
			\$1,980.25	
	2	STK-CLR-4212-CMP2	\$250.00	\$250.00
3	1	42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
NO. 1 A COST	3RD FLOOR		\$137.50	\$137.50
	4	STK-CLR-4812-CMP2	\$340.00	\$340.00
9	1	48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$187.00	\$187,00
10	1	STK-CLR-4112-CMP2	\$250,00	\$250.00
10		41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$137.50	\$137.50
11	16	STK-CLR-6412*-CMP4	\$430.00	\$6,880.00
) I		64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$236.50	\$3,784.00
12	7	STK-CLR-6512*-CMP4	\$435.00	\$3,045.00
4		65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	T
	3RD FLOOR		\$239.25	\$1,674.75



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer % Customer \$	Extended Customer
		Option Code & Description	Custome: 3	
		STK-CLR-8912-CMP4	\$590.00	\$4,720.00
25	8	89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$324.50	\$2,596.00
		STK-CLR-3312*-CMP2	\$210.00	\$420.00
26	2	33 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$115.50	\$231.00
~~	1	STK-CLR-9612-CMP4	\$680,00	\$680.00
27	1	96 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	3RD FLOOR		\$374.00	\$374.00
		STK-CLR-2912*-CMP2	\$190.00	\$190.00
28	1	29 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$104.50	\$104.50
		STK-CLR-5812-CMP4	\$430.00	\$430,00
29	1	58 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$236.50	\$236.50
		STK-CLR-7212-CMP4	\$440.00	\$440.00
30	°1	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR	, _ , _ , _ , _ , _ , _ , _ , _ , _ , _	\$242.00	\$242.00
		STK-CLR-5912-CMP4	\$430.00	\$430.00
31	1	59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$236.50	\$236.50
		STK-CLR-3612-CMP2	\$225.00	\$450.00
32	2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	3RD FLOOR		\$123.75	\$247.50
		STK-CLR-2412-CMP2	\$190.00	\$3,990.00
33	21	24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	Company of the compan
	3RD FLOOR	ETA IET MINISTERIO	\$104.50	\$2,194.50
		STK-CLR-4712-CMP2	\$340.00	\$1,020.00
34	3	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	• • • • • • • • • • • • • • • • • • • •
	3RD FLOOR	47 X 12 1 until Stucker, Clear Act yill that Gomp in San	\$187.00	\$561.00
		INCTALLATION	\$160.00	\$7,680.00
35	48	INSTALLATION Prevailing Wage Per Man Hour	φ100.00	7./22777
	3RD FLOOR	Flevaling wage Let Walt Hou		
			\$365.00	\$365.00
36	1	Twick Chargo	\$303.00	\$000.00
	3RD FLOOR	Truck Charge		



tem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer %  Customer \$	Extended Customer
		Option Code & Description	Customer 3	
		3RD FLOOR SUBTOTAL	\$58,920.00	
7			ha = 00 c 0 c	
			\$36,026.25	
8	2	STK-CLR-3412*-CMP2	\$225.00	\$450.00
	4TH FLOOR	34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$123.75	\$247.50
9	1	STK-CLR-4612*-CMP2	\$250.00 45.00	\$250.00
	4TH FLOOR	46 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$137.50	\$137.50
		STK-CLR-6212*-CMP2	\$435.00	\$435.00
0	1	62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	10
	4TH FLOOR		\$239.25	\$239.25
		STK-CLR-6312*-CMP2	\$435.00	\$3,915.00
.1	9	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$239.25	\$2,153.25
ın	16	STK-CLR-6412*-CMP2	\$435.00	\$6,960.00
2	10000	64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	And attack their
	4TH FLOOR		\$239.25	\$3,828.00
13	11	STK-CLR-6512*-CMP2	\$435.00	\$4,785.00
,		65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	to co4 75
	4TH FLOOR		\$239.25	\$2,631.75
14	1	STK-CLR-6612*-CMP2	\$435.00	\$435.00
	4TH ELOOP	66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	4220.2F
	4TH FLOOR		\$239.25	\$239.25
15	2	STK-CLR-1212-CMP2	\$190.00	\$380.00
	4TH FLOOR	12x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¢200.00
	7/11) CON		\$104.50	\$209.00
16	13	STK-CLR-2412-CMP2	\$190.00	\$2,470.00
10. <del></del> 1	4TH FLOOR	24x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$104.50	\$1,358.50
	THILDON			
<b>\$</b> 7	49	STK-CLR-3012-CMP2	\$210.00	\$10,290.00
esê.	4TH FLOOR	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$115.50	\$5,659.50
	,			
18	3	STK-CLR-3112-CMP2	\$210.00	\$630.00
2000	4TH FLOOR	31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$115.50	\$346.50



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer %	Extended Customer
		Option Code & Description	Customer 3	EXTERIOR SUSTAINED
		STK-CLR-3512-CMP2	\$225.00	\$450.00
49	2	35 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$123.75	\$247.50
	1	STK-CLR-4112-CMP2	\$250.00	\$250.00
50	1	41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$137.50	\$137.50
51	1	STK-CLR-4712-CMP2	\$340.00	\$340,00
J 1	Architecture (Architecture Provincia)	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$187.00	\$187.00
52	2	STK-CLR-6412-CMP2	\$435.00	\$870.00
	4TH FLOOR	64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00 ¢220.25	t 470 FO
	TITTEGON		\$239.25	\$478.50
53	7	STK-CLR-8812-CMP2	\$590.00	\$4,130.00
	4TH FLOOR	88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$324.50	\$2,271.50
54	10	STK-CLR-8912-CMP2	\$590.00 <i>45.00</i>	\$5,900.00
	4TH FLOOR	89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$324.50	\$3,245.00
		CTV CID 0012 CMD2	\$590.00	\$1,770.00
55	3	STK-CLR-9012-CMP2 90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	41111000
	4TH FLOOR	30 K 12 Faller State, a case Frague Transport	\$324.50	\$973.50
	2005	STK-CLR-6512-CMP2	\$435.00	\$4,785.00
56	11	65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$239.25	\$2,631.75
22_		STK-CLR-4812-CMP2	\$340.00	\$340.00
57	1	48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR		\$187,00	\$187.00
го	4	STK-CLR-1228*-CMP2	\$190.00	\$190.00
58	1	8 x 28 Panel Stacker, Clear Acrylic with Clamp Mount FILLER	45.00	390° Yo
	4TH FLOOR		\$104.50	\$104.50
59	3	STK-CLR-1829-CMP2	\$255.00	\$765.00
22		18 x 29 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	A 100 7F
	4TH FLOOR		\$140.25	\$420.75
60	1	STK-CLR-6028-CMP2	\$890.00	\$890.00
	4TH FLOOR	60 x 28 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	\$490 E0
	41111COOK	· · · · · · · · · · · · · · · · · · ·	\$489.50	\$489.50



ltem	Mfg Qty.	Part Number	List Price Customer %	Extended
		Part Description		Extended Customer
		Option Code & Description		
61	1	STK-CLR-6036-CMP2	\$890.00	\$890.00
01		60 x 36 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¥4.34
	4TH FLOOR		\$489.50	\$489.50
62	59	INSTALLATION	\$160.00	\$9,440.00
4	4TH FLOOR	Prevailing Wage Per Man Hour		
	AMITEGOR			
63	1		\$365.00	\$365.00
	4TH FLOOR	Truck Charge		
			#50.27F.00	
64		4TH FLOOR SUBTOTAL	\$62,375.00	
			\$38,718.50	
	32	STK-CLR-3612-CMP2	\$225.00	\$450.00
65	2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	* comproduction
	5TH FLOOR		\$123.75	\$247.50
	_	STK-CLR-3612*-CMP2	\$225.00	\$450.00
66	2	36 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$123.75	\$247.50
C7		STK-CLR-4012-CMP2	\$250.00	\$500.00
67	2	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$137.50	\$275,00
68	12	STK-CLR-6312*-CMP4	\$435.00	\$5,220.00
00		63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	4
***************************************	STH FLOOR		\$239.25	\$2,871,00
69	56	STK-CLR-3012-CMP2	\$210.00	\$11,760.00
U	5TH FLOOR	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	*******
	31H FLOOR		\$115.50	\$6,468.00
70	2	STK-CLR-7212-CMP4	\$440.00	\$880.00
25040	5TH FLOOR	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	<b># 40.4.00</b>
200	Sitteon		\$242.00	\$484.00
71	5	STK-CLR-6712*-CMP4	\$435.00	\$2,175.00
	STH FLOOR	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00 \$239.25	\$1,196.25
9			\$239,25	
72	1	STK-CLR-6012-CMP4	\$430.00	\$430.00
	STH FLOOR	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00 \$236,50	\$236.50
			<u>۱</u> ۲,۰۰۰ و	Ψ230.30



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer %	San Jan Carlotte
		Option Code & Description	Customer \$	Extended Customer
ASSOCIATION				
73	1	STK-CLR-6212*-CMP4	\$435.00	\$435,00
	5TH FLOOR	62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	Q10 x0x0 x0x0 x
			\$239.25	\$239.25
74	15	STK-CLR-8912-CMP4	\$590.00	\$8,850.00
•		89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$324.50	\$4,867.50
75	2	STK-CLR-4212-CMP2	\$250.00	\$500.00
, ,		42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$137.50	\$275.00
<b>.</b>	3-	STK-CLR-6512-CMP4	\$435.00	\$5,655.00
76	13	65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	44,020.00
	5TH FLOOR		\$239.25	\$3,110.25
		STK-CLR-9012-CMP4	\$590.00	\$2,950.00
77	5	90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	\$2,730,00
	5TH FLOOR	33 x 12 y and stacker, dear year with clarify Modell	\$324.50	\$1,622.50
78	1	STK-CLR-3412*-CMP2	\$225.00	\$225.00
	5TH FLOOR	34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	# 4 3 7 7 T
			\$123.75	\$123.75
79	1	STK-CLR-4712-CMP2	\$340.00	\$340.00
	5TH FLOOR	47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	ř.,
			\$187.00	\$187.00
30	1	STK-CLR-9012*-CMP4	\$590.00	\$590.00
	5TH FLOOR	90 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	31M FLOOR		\$324,50	\$324.50
11	-1	STK-CLR-2212-CMP2	\$190.00	\$190,00
114		22 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	5TH FLOOR		\$104.50	\$104.50
	2	STK-CLR-6612-CMP4	\$435.00	\$870,00
2	2	66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	5TH FLOOR	0 to second derivative analysis (1900×19 thinked Deposit and 1900×1900 to 1900×1900 to 1900×1900 to 1900×1900×1900 to 1900×1900×1900×1900×1900×1900×1900×1900	\$239.25	\$478.50
		STK-CLR-7812-CMP4	\$475.00	\$5,225.00
3	11	78 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$475.00 45.00	\$3,EE.J.OU
	5TH FLOOR	70 X 12 Faller Stacker, cical Acrysic with Clamp Modelt	45.00 \$261.25	\$2,873.75
	,			
4	8	STK-CLR-6512*-CMP4	\$435.00	\$3,480.00
	STH FLOOR	65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	<b>*</b> 1.011.00
			\$239,25	\$1,914.00



Item	Mfg Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended  Extended Customer
85	1	STK-CLR-9412*-CMP4  94 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$680.00 45.00	\$680.00
86	STH FLOOR  4  5TH FLOOR	STK-CLR-6412-CMP4 64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$374.00 \$435.00 <i>45.00</i> \$239.25	\$374.00 \$1,740.00 \$957.00
87	1 STH FLOOR	STK-CLR-8812-CMP4  88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 45.00 \$324.50	\$590.00 \$324.50
88	13 5TH FLOOR	STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 <i>45.00</i> \$239.25	\$5,655.00 \$3,110.25
89	9 5TH FLOOR	STK-CLR-2412-CMP2 24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$190.00 45.00 \$104.50	\$1,710.00 \$940.50
90	66	INSTALLATION Prevailing Wage Per Man Hour	\$160.00	\$10,560.00
91	1	Truck Charge	\$365.00	\$365.00
92		5TH FLOOR SUBTOTAL	\$72,475.00	
93	8 6TH FLOOR	STK-CLR-6512*-CMP4 65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$44,777.50 \$435.00 45.00 \$239.25	\$3,480.00 \$1,914.00
94	1 6TH FLOOR	STK-CLR-5912-CMP4 59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 <i>45.00</i> \$236.50	\$430.00 \$236.50
95	52 6TH FLOOR	STK-CLR-2412-CMP2 24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$190.00 <i>45.00</i> \$104.50	\$9,880.00 \$5,434.00
96	1 6TH FLOOR	STK-CLR-7812*-CMP4  78 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$475.00 <i>45.00</i> \$261.25	\$475.00 \$261.25



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer % Customer \$	Extended Customer
		Option Code & Description		
97	4	STK-CLR-6612*-CMP4	\$435.00	\$1,740.00
J.	15%	66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$957.00
00	1	STK-CLR-6912*-CMP4	\$440.00	\$440.00
98	i	69 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$242.00	\$242.00
	_	STK-CLR-4212-CMP2	\$250.00	\$250.00
99	1	42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$137.50	\$137.50
		STK-CLR-6712*-CMP4	\$435.00	\$435.00
100	1	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	5. Septimod/MCS691
	6TH FLOOR		\$239.25	\$239.25
		STK-CLR-6512-CMP4	\$435.00	\$20,445.00
101	47	65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	<del>4</del> 25,1.3.55
	6TH FLOOR	03 x 12 i uner stacker, crear rieryne with claims mount	\$239.25	\$11,244.75
			\$590.00	\$2,950.00
102	5	STK-CLR-9012-CMP4		\$2,950.00
	6TH FLOOR	90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	<i>45.00</i> \$324.50	\$1,622.50
103	13	STK-CLR-9612*-CMP4	\$680.00	\$8,840.00
	6TH FLOOR	96 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	£4.962.00
			\$374.00	\$4,862,00
104	9	9 STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$3,915.00
una n	ATH SLOOP		45.00	to 450.05
	6TH FLOOR		\$239.25	\$2,153.25
105	89	STK-CLR-3012-CMP2 30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00	\$18,690.00
103	6TH FLOOR		45.00	
			\$115.50	\$10,279.50
400		STK-CLR-6412-CMP4	\$435.00	\$1,740.00
106	4	64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$957.00
300	51	STK-CLR-3112-CMP2	\$210,00	\$420.00
107	2	31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR	wer storm gestatement-wareholderener varietiet and de Stormenter a	\$115.50	\$231,00
		STK-CLR-4012-CMP2	\$250.00	\$250.00
108	1	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	7
	6TH FLOOR	40 X 12 Fallet Stacker, Clear Actylic with Clamp Mount	\$137.50	\$137.50



ltem	Mfg Qty.	Part Number	List Price	Extended
		Part Description	Customer % Customer \$	Extended Customer
		Option Code & Description		
109	2	STK-CLR-4112-CMP2	\$250,00	\$500.00
		41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$137.50	\$275.00
110	2	STK-CLR-6312*-CMP4	\$435.00	\$870.00
110		63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$239.25	\$478.50
111	2	STK-CLR-4312-CMP2	\$250.00	\$500.00
		43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$137.50	\$275.00
112	2	STK-CLR-4712-CMP2	\$340.00	\$680.00
112		47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
50005	6TH FLOOR		\$187.00	\$374.00
113	1	STK-CLR-4812-CMP2	\$340.00	\$340.00
113		48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$187.00	\$187.00
114	1	STK-CLR-6012*-CMP4	\$430.00	\$430.00
114	·	60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
-	6TH FLOOR		\$236,50	\$236.50
115	1	STK-CLR-5712-CMP4	\$430.00	\$430.00
113	,	57 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$236,50
116	2	STK-CLR-5712*-CMP4	\$430.00	\$860.00
110		57 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$473,00
117	1	STK-CLR-7212-CMP4	\$440.00	\$440.00
117		72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$242.00	\$242.00
118	1	STK-CLR-6012-CMP4	\$430.00	\$430.00
110		60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$236.50	\$236.50
110	11	11 STK-CLR-8912-CMP4	\$590.00	\$6,490.00
119		89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
10. V L4 81 100 100	6TH FLOOR		\$324.50	\$3,569.50
120	3	STK-CLR-4812*-CMP2	\$340.00	\$1,020.00
120		48 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLOOR		\$187.00	\$561.00



ltem	Mfg	Qty.	Part Number Part Description	List Price Customer % Customer \$	Extended  Extended Customer
			Option Code & Description		
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		STK-CLR-2812-CMP2	\$190.00	\$190.00
121	1	28 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	¥130.00	
	6TH FLOOR			\$104,50	\$104.50
122		8	STK-CLR-3012*-CMP2	\$210.00	\$1,680.00
144	cru ci c		30 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	6TH FLC	OR		\$115.50	\$924.00
123		101	INSTALLATION	\$160.00	\$16,160.00
. 40		701	Prevailing Wage Per Man Hour		
124		1		\$365.00	\$365.00
		·	Truck Charge		
125	à	V 0 455 455	6TH FLOOR SUBTOTAL	\$105,765.00	
-				\$65,607.00	
126		1	STK-CLR-5912-CMP4	\$430.00	\$430.00
120	7711 (10		59 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLO	OR		\$236.50	\$236.50
127		1	STK-CLR-5812*-CMP4	\$430.00	\$430.00
	7TH FLO	∩R	58 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	• Control Control
	7111720			\$236,50	\$236.50
128		2	STK-CLR-6012-CMP4	\$430.00	\$860.00
	7TH FLO	OR	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	4.72.00
	300,700,000,000			\$236.50	\$473.00
129		1	STK-CLR-6012*-CMP4	\$430.00	\$430.00
	77H FLO	DR	60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	\$226 EA
				\$236.50	\$236.50
130		1	STK-CLR-5912*-CMP4 59 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00	\$430.00
	7TH FLO	OR	59 x 6.5 Panel Stacker, Clear Acrylic With Clamp Mount	<i>45,00</i> \$236.50	\$236.50
			STK-CLR-6612*-CMP4	\$435.00	\$1,740.00
131		4	66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$455.00 45.00	φ1,740.00
	7TH FLO	OR		\$239.25	\$957.00
			STK-CLR-8312-CMP4	\$500,00	\$500.00
132		1	83 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	4000100
	7TH FLOO	OR .		\$275.00	\$275.00



ltem	Mfg Qty.	Part Number Part Description	Customer %	Extended
		Option Code & Description	Customer \$	Extended Customer
		Option code & Description		
		STK-CLR-6212*-CMP4	\$435.00	\$435.00
133	1	62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR	, ,	\$239.25	\$239.25
424	2	STK-CLR-4312-CMP2	\$250.00	\$500.00
134	۷.	43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$137.50	\$275.00
135	5	STK-CLR-6612-CMP4	\$435.00	\$2,175.00
133		66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$239.25	\$1,196.25
136	12	STK-CLR-8912-CMP4	\$590,00	\$7,080.00
130		89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$324.50	\$3,894.00
137	1	STK-CLR-6812*-CMP4	\$440.00	\$440.00
137		68 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR		\$242.00	\$242.00
138	2	STK-CLR-4212-CMP2	\$250.00	\$500.00
.50		42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	i.
	7TH FLOOR		\$137.50	\$275.00
139	8	STK-CLR-6312*-CMP4	\$435.00	\$3,480.00
		63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR		\$239.25	\$1,914.00
140	1	1 STK-CLR-6412-CMP4	\$435.00	\$435.00
, 10		64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$239.25	\$239.25
41	1	STK-CLR-9012-CMP4	\$590.00	\$590.00
	777.51.000	90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR	OR .	\$324.50	\$324.50
42	1	STK-CLR-3612-CMP2	\$225,00	\$225.00
	7TH FLOOR	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$123.75	\$123.75
43	5	STK-CLR-6512*-CMP4	\$435.00	\$2,175.00
		65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$239.25	\$1,196.25
44	1	STK-CLR-3112-CMP2	\$210.00	\$210.00
of A		31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$115.50	\$115.50



ltem	Mfg Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended  Extended Customer
145	1	STK-CLR 6712*-CMP4	\$435.00	\$435.00
175		67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$239.25	\$239,25
146	9	STK-CLR-6412*-CMP4	\$435.00	\$3,915.00
170	=======================================	64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$239.25	\$2,153.25
147	51	STK-CLR-3012-CMP2	\$210.00	\$10,710.00
		30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	***
	7TH FLOOR		\$115.50	\$5,890.50
148	5	STK-CLR-2912-CMP2	\$190.00	\$950.00
1 70	45	29x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$104.50	\$522.50
149	1	STK-CLR-7112-CMP4	\$440.00	\$440.00
	45.	71 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	7TH FLOOR		\$242.00	\$242.00
150	29	STK-CLR-6512-CMP4	\$435.00	\$12,615.00
150		65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR		\$239.25	\$6,938.25
151	32	STK-CLR-2412-CMP2	\$190.00	\$6,080.00
		24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45,00	
	7TH FLOOR		\$104.50	\$3,344.00
152	68	INSTALLATION	\$160.00	\$10,880.00
	00	Prevailing Wage Per Man Hour		
53	1		\$365.00	\$365.00
muZVZ0		Truck Charge		
154	0	7TH FLOOR SUBTOTAL	\$69,455.00	
			\$43,260.50	



Item Mfg Qty. Part Number

Part Description

Customer \$
Customer \$ Extended Customer

Option Code & Description

**Total List:** \$372,030.00

**Total Customer:** \$230,370.00