

AGENDA

6:30 p.m. Wednesday, July 20, 2016

Call to Order

Salute to the flag

Open Public Meetings Statement

Roll Call

Changes to the Agenda

Approval of the regular meeting minutes from July 6, 2016.

P-1 Proclamation in Recognition of Joseph R. Garback on his achievements as a member of the New Jersey Army National Guard and being named Region 1 Soldier of the Year, 2016.
(TO BE PRESENTED) (Simmons)

P-2 Proclamation in Honor of Gwendolyn Joyce Brown for her years of service as Councilwoman for the City of Woodbury from October 24, 1995 to January 6, 2014.
(PREVIOUSLY PRESENTED) (Jefferson)

Public portion on agenda items only (time limit of five (5) minutes per person, per public portion)

DEPARTMENT OF ADMINISTRATION

**DIRECTOR DAMMINGER
FREEHOLDER CHILA**

A-1 RESOLUTION AUTHORIZING A CLOSED SESSION TO DISCUSS THE STATUS OF LITIGATION MATTER ALMONESSON LAKE DAM.

The general nature of the subject to be discussed at the closed meeting of July 20, 2016 shall be the status of litigation matter EA ID#31-33A Almonesson Lake Dam. Gloucester County is represented by Michael E. Sullivan of Parker McCay.

A-2 RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE INTO THE 2016 BUDGET PURSUANT TO N.J.S.A. 40A:4-87.

- WORKFORCE INNOVATIONS & OPPORTUNITIES ACT – WIOA - \$2,359,231.00 - The purpose of this grant is to provide activities that will increase the job retention and earnings of participants and increase the occupational skill attainment by participants. This will improve the quality of the workforce, reduce welfare dependency and enhance the productivity and competitiveness of the economy. Funding for this program has been steadily increasing as the need for this valuable program continues to increase. This allocation of funds is specifically for Adult participants in the amount of \$876,956.00, \$767,939.00 for Dislocated Workers and \$714,336.00 for Youth.
- WORKFORCE LEARNING LINK - \$50,000.00 - These funds will be used to provide ABE/GED and literacy training for residents attending Rowan College at Gloucester County. This funding is part of the Work First New Jersey program which provides training to individuals in an effort to increase the quality of the workforce, reduce dependency on assistance programs and help residents to become self-sufficient.
- WORKFIRST NEW JERSEY - \$1,817,414.00 - The purpose of the Work First New Jersey program is to provide workforce readiness training to residents who are currently receiving public assistance. The training the clients receive may be literacy training, work readiness preparation or individual training accounts for vocational training. The County has the responsibility of Case Management which entails working directly with clients to provide assistance that is needed for the client to become employed. Assistance may be in the form of day care, transportation, clothing or any other necessity which will assist the client find and maintain employment.
- SMART STEPS PROGRAM - \$2,408.00 - The Smart Steps program is for individuals who receive Work First New Jersey Temporary Assistance for Needy Families (WFNJ-TANF) benefits and wish to further their education. Smart Steps provides financial support while the individual attends college full time.

A-3 RESOLUTION AUTHORIZING APPROVAL OF THE BILL LISTS FOR THE MONTH OF JULY, 2016.

The Treasurer of Gloucester County submits the bill list for July for Freeholder approval, including ratification of payments made to cover emergency payments made by the Division of Social Services. Upon approval, the Treasurer is then authorized to render payment to vendors appearing on the list.

A-4 RESOLUTION AUTHORIZING AND CONFIRMING SETTLEMENT OF STATE TAX COURT TAX APPEALS.

The Plaintiff, Turnersville VF LLC c/o Vornado Realty c/o Haynes Furniture Company v. Washington Township and Haynes Furniture Company v. Washington Township, Docket Numbers 009035-2014, 003132-2015, represented by Bruce J. Stavitsky, Esquire filed state tax appeals contesting the assessment on the subject property known as Block 196, Lot 8; and the parties through legal counsel and assessors and/or certified real estate appraisers engaged by the tax payer and County have reached a resolution of the complaints, settling outstanding claims pursuant to N.J.S.A. 54:1-99, N.J.A.C. 18:17A-8.1.

A-5 RESOLUTION AUTHORIZING A CONTRACT WITH PROFESSIONAL PROPERTY APPRAISERS, INC., FROM JULY 11, 2016 TO DECEMBER 31, 2016 IN AN AMOUNT NOT TO EXCEED \$100,000.00.

This Resolution authorizes the execution of a professional services contract with Professional Property Appraisers, Inc., with offices at P.O. Box 905, Delran, NJ for the provision of inspection/appraisal of added and omitted improvements inspection services on behalf of the Gloucester County Assessor's Office in the County of Gloucester, as per RFP-16-036, from July 11, 2016 to December 31, 2016. This contract shall be open ended in an amount not to exceed \$100,000.00.

A-6 RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER SOFTWARE AND LICENSING FEES FROM DELL MARKETING L.P. THROUGH STATE CONTRACT FROM AUGUST 3, 2016 TO AUGUST 2, 2017 IN AN AMOUNT NOT TO EXCEED \$200,000.00.

This Resolution authorizes an open-ended contract for the period of one year from August 3, 2016 to August 2, 2017 with Dell Marketing, L.P., One Dell Way, Round Rock, TX 78682 for the purchase of computer software and licensing fees through State Contract #A89850 in an amount not to exceed \$200,000.00. This computer software is essential to the daily operations of the County.

A-7 RESOLUTION AUTHORIZING THE PURCHASE OF THE ARUBA CLEARPASS WIRELESS SYSTEM THROUGH A STATE CONTRACT FROM COMMUNICATION CABLE COMPANY D/B/A COMM SOLUTIONS COMPANY IN AN AMOUNT NOT TO EXCEED \$150,000.00

This Resolution will authorize a contract with Comm Solutions Company, 140 Quaker Lane, Malvern, PA 19355 for the purchase of the Aruba Clearpass Wireless System and related services as per quote numbers CSCQ74310 and CSCQ74551, in an amount not to exceed \$150,000.00 through State Contract #A88133. The Purchasing Agent has certified funds in the amount of \$131,444.78 through CAF #16-06022 and #16-06023, with an additional \$18,555.26 to be encumbered and payable upon adoption of the 2017 Gloucester County Budget if necessary for additional equipment or service.

**DEPARTMENT OF PUBLIC SAFETY,
VETERANS AFFAIRS & ELECTIONS**

**FREEHOLDER CHILA
FREEHOLDER SIMMONS**

**DEPARTMENT OF ECONOMIC DEVELOPMENT
& PUBLIC WORKS**

**FREEHOLDER SIMMONS
FREEHOLDER CHRISTY**

C-1 RESOLUTION AUTHORIZING EXECUTION OF MODIFICATION #02 TO FEDERAL AID AGREEMENT 14-DT-BLA-682 WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO INCREASE FUNDING BY \$76,855.99.

This Resolution authorizes the County to enter into NJDOT Agreement Modification Increase #02 in the amount of \$76,855.99 for Federal Agreement 14-DT-BLA-682 for Federal Funding not to exceed a total of \$2,829,600.99 for the roadway improvement project known as the "Resurfacing and Safety Improvements to Woodbury Glassboro Road, County Route 553, in the Townships Mantua & Deptford and in the Borough of Wenonah, per Federal Project #STP-4037(108), Engineering Project #14-07FA. The agreement modification is for additional funds for Construction costs. This project is 100% federally funded.

C-2 RESOLUTION EXTENDING THE CONTRACT WITH RIGGINS, INC., FROM AUGUST 4, 2016 TO AUGUST 3, 2018 IN AN AMOUNT NOT TO EXCEED \$700,000.00 PER YEAR.

This Resolution extends the Contract with Riggins, Inc., 3938 S. Main Street, Vineland, NJ 08360, for the supply and delivery of gasoline and diesel fuel for County vehicles. The Contract was originally awarded under PD-14-027 and entered into on August 14, 2014. This Resolution exercises the County's two-year extension option from August 4, 2016 to August 3, 2018 in an amount not to exceed \$700,000.00 per year.

C-3 RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 T4.75 NEW HOLLAND WORKMASTER TRACTOR FROM FARM-RITE, INC. FOR \$57,270.00.

This Resolution authorizes the purchase of one (1) 2016 T4.75 New Holland Workmaster Tractor with side flail and rear flail from Farm-Rite, Inc., located at 122 Old Cohansey Road, Bridgeton, NJ 08302, for use by the Public Works Department, as per PD-016-027 for \$57,270.00. CAF# 16-06024 was obtained to certify funds.

DEPARTMENT OF EDUCATION

**FREEHOLDER BARNES
FREEHOLDER JEFFERSON**

**DEPARTMENT OF PARKS &
LAND PRESERVATION**

**FREEHOLDER DIMARCO
FREEHOLDER CHILA**

**DEPARTMENT OF BUILDINGS &
GOVERNMENT SERVICES**

**FREEHOLDER CHRISTY
FREEHOLDER DIMARCO**

F-1 RESOLUTION AUTHORIZING A CONTRACT WITH WASTE MANAGEMENT OF NEW JERSEY, INC., FROM JULY 21, 2016 TO JULY 20, 2018 IN AN AMOUNT NOT TO EXCEED \$130,000.00 PER YEAR.

This Resolution will award a Contract to Waste Management of New Jersey, Inc. for refuse removal at various sites within the County for the two-year period from July 21, 2016 to July 20, 2018 in an amount not to exceed \$130,000.00 per year, under PD-16-032. The County will have the option to extend this Contract for one (1) two-year period or two (2) one-year periods.

F-2 RESOLUTION AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS FROM TASER INTERNATIONAL THROUGH STATE CONTRACT IN THE AMOUNT OF \$22,410.54.

This Resolution will provide for the purchase of Body Worn Cameras (BWC) from Taser International in the amount of \$22,410.54 through State Contract #A81321, which will be worn by appropriate law enforcement officers within the Gloucester County Prosecutor's Office. Body Worn Cameras assist law enforcement personnel in the performance of their duties by providing an accurate and unbiased recorded account of an incident. BWC recordings are invaluable for evidential purposes, especially in the prosecution of criminal, traffic, and other related offenses, and to protect personnel from false claims of misconduct.

**DEPARTMENT OF HEALTH &
HUMAN SERVICES**

**FREEHOLDER JEFFERSON
FREEHOLDER BARNES**

G-1 RESOLUTION AUTHORIZING SPLIT BID CONTRACTS FOR SUPPLY OF PAPER PRODUCTS FROM JULY 25, 2016 TO JULY 24, 2018, TO (1) CAMDEN BAG AND PAPER IN AN AMOUNT NOT TO EXCEED \$25,000.00 PER YEAR AND (2) TO OFFICE BASICS IN AN AMOUNT NOT TO EXCEED \$15,000.00 PER YEAR.

This Resolution authorizes award of split bid contracts, as per Bid Specification (PD #16-026), for the supply and delivery of paper products for the Department of Health and Human Services, Division of Senior Services Nutrition and Serv-a-Tray Programs with (1) Camden Bag & Paper Company Inc, 114 Gaither Drive, Mt. Laurel 08054, in an amount not to exceed \$25,000.00 per year, and (2) Office Basics, 22 Creek Circle, Boothwyn, PA 19061, in an amount not to exceed \$15,000.00 per year, from July 25, 2016 to July 24, 2018.

G-2 RESOLUTION AUTHORIZING THE PURCHASE OF A MAILING SYSTEM FROM NEOPOST USA, INC., THROUGH STATE CONTRACT FROM JULY 20, 2016 TO JULY 19, 2017 FOR \$29,282.95.

This Resolution authorizes the purchase of a mailing system including Auto Feeder Folder/Inserter, and Meter Rental & Monthly subscription from Neopost USA, Inc., 478 Wheelers Farms Road, Milford, CT 06461 for use by the County's Division of Social Services, through State Contract #A41267 from July 20, 2016 to July 19, 2017 for a total amount of \$29,282.95.

G-3 RESOLUTION AUTHORIZING THE PURCHASE OF POSTAGE AND POSTAGE SUPPLIES FROM NEOPOST USA, INC., THROUGH STATE CONTRACT FROM JULY 20, 2016 TO JULY 19, 2017 IN AN AMOUNT NOT TO EXCEED \$135,400.00.

This Resolution authorizes the purchase of postage and postage supplies from Neopost USA, Inc., CMRS-POC, PO Box 7247-0255, Philadelphia, PA 19170-0255 for use by the County's Division of Social Services, through State Contract #A41267 from July 20, 2016 to July 19, 2017 in an amount not to exceed \$135,400.00.

G-4 RESOLUTION AUTHORIZING THE PURCHASE OF WORKSTATIONS FROM AFFORDABLE INTERIOR SYSTEMS THROUGH STATE CONTRACT FOR \$24,249.39.

This Resolution authorizes the purchase of workstations from Affordable Interior Systems, 4 Bonazolli Avenue, Hudson, MA 01749 for use by the County's Division of Social Services, through State Contract #A81705.

Old Business

New Business

Public portion (time limit of five (5) minutes per person)

Adjournment

MINUTES

6:30 p.m., Wednesday, July 6, 2016

Call to Order

Salute to the flag

Open Public Meetings Statement

Roll Call

	Present	Absent
Chila	X*arrived after the first proclamation was presented	
Barnes	X	
Christy	X	
DiMarco	X	
Simmons	X	
Jefferson	X	
Damminger	X	

Changes to the Agenda

Approval of the regular meeting minutes and the closed meeting minutes from June 15, 2016.

	Motion	Second	Yes	No	Abstain
Chila					
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49935 Proclamation honoring K-9 Nomad upon retirement from the Gloucester County Sheriff's Office
Presented by Freeholder Christy

49936 Proclamation honoring Adam Birosik for his life saving efforts on June 9, 2016.
Presented by Deputy Director Chila and Freeholder DiMarco

49937 Proclamation in honor of Sister Grace Marie Scandale upon her retirement as principal of Our Lady of Mercy Academy-(Previously Presented) (Christy)

49938 Proclamation to Honor and Welcome home Captain Ryan Grady, United States Army, from his deployment in Kuwait on Tuesday, June 14, 2016-(Previously Presented) (Chila)

49939 Proclamation to recognize Benjamin Manning. Benjamin distinguished himself by earning the "Rank of Eagle Scout" the highest award offered by the Boys Scouts of America (Previously Presented) (Chila)

49940 Proclamation in recognition of Verga Fire Company #1, West Deptford, NJ 100th Anniversary (Previously Presented) (Chila)

49941 Proclamation honoring the Board Street Elementary School Anniversary Celebration 1916-2016 (Previously Presented) (Chila)

49942 Proclamation in Recognition of Nick Duca, Recipient of the 2016 Paulsboro High School Brotherhood Award on 5/20/16 (Previously Presented) (Chila)

49943 Proclamation celebrating the grand opening and ribbon cutting for Liscio's Italian Bakery, Inc. June 14, 2016-(Previously Presented) (Simmons)

49944 Proclamation honoring Charles Kirchner. Gloucester County Chamber of Commerce Community Service Award-Small Business Person of the year, 2016-(Previously Presented) (Simmons)

49945 Proclamation honoring Karen McGuinness-Gloucester County Chamber of Commerce Community Service Award-Small Business Person of the year, 2016 (Previously Presented) (Simmons)

49946 Proclamation honoring Family Promise of Gloucester County-Gloucester County Chamber of Commerce Community Service Award, Non-Profit of the year 2016 (Previously Presented) (Simmons)

- 49947 Proclamation honoring Francis A. Witt--Outstanding Service to the Community--Gloucester County Chamber of Commerce Community Service Award-Citizen of the Year, 2016 (Previously Presented) (Simmons)
- 49948 Proclamation honoring Janet Garraty--Gloucester County Chamber of Commerce Community Service Award-Chamber Member of the Year 2016--(Previously Presented) (Simmons)
- 49949 Proclamation celebrating the ribbon cutting for CPAP America (Previously Presented) (Simmons)

PUBLIC HEARING NOTICE:

49950 PUBLIC HEARING ON THE POSSIBLE ACQUISITION OF BLOCK 3, LOT 6, IN THE TOWNSHIP OF WOOLWICH, WITH OPEN SPACE PRESERVATION TRUST FUNDS.

The County is considering the acquisition of the property owned by Daybreak Family, L.P., known as Block 3, Lot 6, in the Township of Woolwich, (hereinafter "the Property"), utilizing Open Space Preservation Trust funds. The Property is approximately 32 acres in size and is contiguous to the Locke Ave. Park Greenway, consisting of more than 250 contiguous acres of preserved open space in Swedesboro and Woolwich Township. The landowners have agreed to the County's offer of \$490,000.00, which was based on the reports of two State certified appraisers, and certified by the New Jersey Green Acres Program. One quarter (\$122,500.00) of these acquisition funds are to come from Woolwich Township, as the Property is to be deeded over to the municipality after settlement for future recreational and/or conservation uses. The County will seek fifty percent (50%) of the acquisition costs in match funds from the NJ Green Acres program. Woolwich Township has also agreed to turn over any eligible Green Acres funding they may receive for the property in the future to the County. As per State regulations a public hearing must now be held on the possible acquisition of the property. **A public hearing date of July 6, 2016 was approved by resolution at the Freeholder meeting of May 25, 2016**

OPEN

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

CLOSE

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

ADOPT

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

Public portion on agenda items only (time limit of five (5) minutes per person, per public portion).

OPEN

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: _____

CLOSE

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

DEPARTMENT OF ADMINISTRATION

**DIRECTOR DAMMINGER
FREEHOLDER CHILA**

49951 RESOLUTION AUTHORIZING CERTIFICATION OF THE ANNUAL AUDIT FOR THE YEAR 2015.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

49952 RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE INTO THE 2016 BUDGET PURSUANT TO N.J.S.A. 40A:4-87.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

49953 RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN OFFER FOR THE PURCHASE OF COUNTY OWNED REAL PROPERTY LOCATED AT 55 DELAWARE STREET AND KNOWN AS BLOCK 78, LOT 5.01, ON THE CITY OF WOODBURY OFFICIAL TAX MAP.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

49954 RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN OFFER FOR THE PURCHASE OF COUNTY PROPERTY NOT NEEDED FOR PUBLIC PURPOSE LOCATED AT 300 TYLER'S MILL ROAD AND KNOWN AS BLOCK 250, LOT 1, ON THE TOWNSHIP OF MANTUA OFFICIAL TAX MAP.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

49955 RESOLUTION AUTHORIZING THE EXECUTION OF AN OFF-CAMPUS FEDERAL WORK STUDY AGREEMENT WITH ROWAN UNIVERSITY FROM JULY 1, 2016 TO JUNE 30, 2017.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons					X
Jefferson		X	X		
Damminger			X		

Comments: N/A

49956 RESOLUTION AUTHORIZING AND CONFIRMING SETTLEMENT OF STATE TAX COURT TAX APPEALS.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

**DEPARTMENT OF PUBLIC SAFETY,
VETERANS AFFAIRS & ELECTIONS**

**FREEHOLDER CHILA
FREEHOLDER SIMMONS**

49957 RESOLUTION AUTHORIZING A PURCHASE FROM OCEAN COMPUTER GROUP, INC. THROUGH STATE CONTRACT IN THE TOTAL AMOUNT OF \$171,183.31.

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

**DEPARTMENT OF ECONOMIC DEVELOPMENT
& PUBLIC WORKS**

**FREEHOLDER SIMMONS
FREEHOLDER CHRISTY**

49958 RESOLUTION AUTHORIZING A CONTRACT WITH GLOUCESTER COUNTY INSTITUTE OF TECHNOLOGY TO PROVIDE SERVICES FOR AT-RISK YOUTH AT THE YOUTH ONE-STOP FROM JULY 1, 2016 TO JUNE 30, 2020 IN AN AMOUNT NOT TO EXCEED \$340,000.00 PER YEAR.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49959 RESOLUTION AUTHORIZING AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH ROWAN COLLEGE AT GLOUCESTER COUNTY.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49960 RESOLUTION AUTHORIZING THE 2016 ANNUAL ACTION PLAN ENCOMPASSING THE FY 2016 URBAN COUNTY ENTITLEMENT AND WASHINGTON TOWNSHIP ENTITLEMENT CDBG GRANTS AND THE HOME INVESTMENT PARTNERSHIP PROGRAM.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49961 RESOLUTION AUTHORIZING AN URBAN COUNTY COOPERATION AGREEMENT WITH ELIGIBLE MUNICIPALITIES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT AND HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49962 RESOLUTION AUTHORIZING AN URBAN COUNTY COOPERATION AGREEMENT WITH THE TOWNSHIP OF WASHINGTON FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT FUNDS.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49963 RESOLUTION AUTHORIZING CHANGE ORDER INCREASE #01 WITH BUD CONCRETE, INC.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy					X
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49964 RESOLUTION AUTHORIZING CHANGE ORDER INCREASE #03 WITH JPC GROUP, INC.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy					X
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49965 RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 JCB WHEEL LOADER FROM FARM-RITE, INC. FOR \$140,560.80.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49966 RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 M4 GLOBAL SWEEPER FROM U.S. MUNICIPAL SUPPLY, INC. FOR \$249,412.00.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49967 RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2017 FORD SUV POLICE INTERCEPTORS FROM DAY FORD, INC. FOR \$89,534.00.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

49968 RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT FOR VARIOUS PAVING REPAIRS.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy		X	X		
DiMarco			X		
Simmons	X		X		
Jefferson			X		
Damminger			X		

Comments: N/A

DEPARTMENT OF EDUCATION

**FREEHOLDER BARNES
FREEHOLDER JEFFERSON**

**DEPARTMENT OF PARKS &
LAND PRESERVATION**

**FREEHOLDER DIMARCO
FREEHOLDER CHILA**

49969 RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH GLOUCESTER COUNTY IMPROVEMENT AUTHORITY (GCIA) FOR PROVISION OF NJ CLEAN COMMUNITIES GRANT PROGRAM ACTIVITIES AND TRANSFER OF 2016 CLEAN COMMUNITIES GRANT FUNDS OF \$164,944.00.

	Motion	Second	Yes	No	Abstain
Chila		X	X		
Barnes			X		
Christy			X		
DiMarco	X		X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49970 RESOLUTION AUTHORIZING A PURCHASE FROM FINCH SERVICES, INC. FOR \$18,975.00.

	Motion	Second	Yes	No	Abstain
Chila		X	X		
Barnes			X		
Christy			X		
DiMarco	X		X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49971 RESOLUTION AUTHORIZING THE PURCHASE OF BLOCK 3, LOT 6, IN THE TOWNSHIP OF WOOLWICH FROM DAYBREAK FAMILY, LP UTILIZING OPEN SPACE PRESERVATION TRUST FUNDS FOR \$490,000.00.

	Motion	Second	Yes	No	Abstain
Chila		X	X		
Barnes			X		
Christy			X		
DiMarco	X		X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49972 RESOLUTION AUTHORIZING THE PURCHASE OF A DEVELOPMENT RIGHTS EASEMENT FOR FARM PROPERTY OWNED BY MARK S. SHUTE, MICHAEL K. SHUTE, SUSAN M. YARBOROUGH, JANICE L. CURTICE AND DONNA M. MINIX, FOR \$387,936.00.

	Motion	Second	Yes	No	Abstain
Chila		X	X		
Barnes					X
Christy			X		
DiMarco	X		X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49973 RESOLUTION AUTHORIZING CONTRACTS WITH STEVEN W. BARTELT MAI, MOLINARI & ASSOCIATES PC, T.W. SHEEHAN & ASSOCIATES LLC, THE HANSON ORGANIZATION PC, AND R.W. FRANKENFIELD ASSOCIATES, FROM JULY 7, 2016 TO JULY 6, 2017 IN AN AMOUNT NOT TO EXCEED \$30,000.00 EACH.

	Motion	Second	Yes	No	Abstain
Chila		X	X		
Barnes			X		
Christy			X		
DiMarco	X		X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

DEPARTMENT OF BUILDINGS & GOVERNMENT SERVICES

**FREEHOLDER CHRISTY
FREEHOLDER DIMARCO**

49974 RESOLUTION AMENDING PURCHASE PRICE OF FINGERPRINT CARD PRINTER FROM MORPHOTRAK, INC., THROUGH STATE CONTRACT.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy	X		X		
DiMarco		X	X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49975 RESOLUTION AUTHORIZING A CONTRACT WITH MIKE KOBITHEN ROOFING & INSULATION, INC., FROM JULY 6, 2016 TO JULY 5, 2018 IN AN AMOUNT NOT TO EXCEED \$30,000.00.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes	X		X		
Christy					X
DiMarco		X	X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

49976 RESOLUTION AUTHORIZING AN APPLICATION FOR THE 2016-2017 BEN ROETHLISBERGER FOUNDATION GRANT FOR THE GLOUCESTER COUNTY SHERIFF K-9 UNIT.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes			X		
Christy	X		X		
DiMarco		X	X		
Simmons			X		
Jefferson			X		
Damminger			X		

Comments: N/A

DEPARTMENT OF HEALTH & HUMAN SERVICES

**FREEHOLDER JEFFERSON
FREEHOLDER BARNES**

49977 RESOLUTION AUTHORIZING AN APPLICATION TO THE STATE DEPARTMENT OF HEALTH FOR THE 2017 WIC HEALTH SERVICES GRANT FROM OCTOBER 1, 2016 TO SEPTEMBER 30, 2017 FOR \$785,285.00.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

49978 RESOLUTION AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT 2017, IN THE TOTAL AMOUNT OF \$18,000.00, WHICH INCLUDES A CASH MATCH OF \$3,000.00, FROM JULY 1, 2016 TO JUNE 30, 2017.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

49979 RESOLUTION AUTHORIZING A GRANT APPLICATION AND EXECUTION OF AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES FOR THE SFY17 SOCIAL SERVICES HOMELESS GRANT, IN AN AMOUNT NOT TO EXCEED \$473,078.00.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

49980 RESOLUTION AUTHORIZING TERMINATION OF CONTRACT, AWARDED PER RFP # 016-014, WITH RECOVERY SERVICES OF NEW JERSEY, INC. D/B/A LIGHTHOUSE AT MAYS LANDING.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

49981 RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO CONTRACT WITH LEGACY TREATMENT SERVICES TO INCREASE THE CONTRACT AMOUNT BY \$5,270.00, RESULTING IN AN AMOUNT NOT TO EXCEED \$13,470.00 AND MARYVILLE, INC. TO INCREASE THE CONTRACT AMOUNT BY \$20,500.00, RESULTING IN AN AMOUNT NOT TO EXCEED \$223,800.00, FROM JANUARY 1, 2016 TO DECEMBER 31, 2016.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

49982 RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO CONTRACT WITH CENTER FOR FAMILY SERVICES, INC. TO INCREASE THE CONTRACT AMOUNT BY \$1,250.00, RESULTING IN TOTAL CONTRACT AMOUNT OF \$109,850.00, FROM FEBRUARY 1, 2016 TO JANUARY 31, 2017.

	Motion	Second	Yes	No	Abstain
Chila			X		
Barnes		X	X		
Christy			X		
DiMarco			X		
Simmons			X		
Jefferson	X		X		
Damminger			X		

Comments: N/A

Old Business

New Business

Public Portion (time limit five (5) minutes per person)

OPEN

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

CLOSE

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

Adjournment

	Motion	Second	Yes	No	Abstain
Chila	X		X		
Barnes			X		
Christy			X		
DiMarco			X		
Simmons		X	X		
Jefferson			X		
Damminger			X		

Comments: N/A

Time: 7:00 p.m.

*~ In Recognition of ~
Joseph R. Garback
2016 Region 1 Soldier of the Year*

WHEREAS, the Gloucester County Board of Chosen Freeholders would like to take this time to honor and recognize Joseph R. Garback on his achievements as a member of New Jersey Army National Guard and being named Region 1 Soldier of the Year, 2016; and

WHEREAS, Joseph R. Garback is a 2012 Washington Township High School graduate and a Specialist in the New Jersey Army National Guard. He is currently a full-time student at Rutgers University in New Brunswick where he will graduate with a degree in criminal justice. He earned the title of 2016 Region 1 Soldier of the Year after competing in the Region 1 Best Warrior Competition at Camp Niantic, Connecticut, May 2-5, 2016; and

WHEREAS, Joseph R. Garback competed against noncommissioned officers and junior enlisted soldiers from all of the New England states plus New York and New Jersey. The Best Warrior Competition is one of the toughest tests of a soldier's resolution and training as a three day marathon of mental and physical trials that pushes these elite soldiers beyond their limits; and

WHEREAS, Joseph R. Garback tested his army skills and knowledge competing in events including a 12-mile tactical road march, weapons qualification and land navigation. He and the 2016 Region 1 NCO of the Year went on to represent the region at the National Best Warrior Competition held in Massachusetts in June. He finished 8th place nationally and was promoted to Corporal at the conclusion of the event; and

WHEREAS, Joseph R. Garback is a shining example to his peers and along with his parents, Maria Zucharino and Joseph J. Garback, we congratulate him on his accomplishments and express our pride in this upstanding citizen of our County; and

NOW THEREFORE, BE IT PROCLAIMED, that I, Robert M. Damminger, as Director, and on behalf of the 2016 Gloucester County Board of Chosen Freeholders, Giuseppe (Joe) Chila, Lyman Barnes, Daniel Christy, Frank J. DiMarco, James B. Jefferson and Heather Simmons, do hereby honor and recognize Joseph R. Garback for his leadership, personal achievements and dedicated service to his Country by being named 2016 Region 1 Soldier of the Year at the Region 1 Best Warrior Competition.

IN WITNESS WHEREOF, the Director and Clerk have caused these presents to be executed and the seal of the County of Gloucester to be affixed this 20th day of July, 2016.

*Robert M. Damminger
Freeholder Director*

*Giuseppe (Joe) Chila
Freeholder Deputy Director*

*Lyman Barnes
Freeholder*

*Daniel Christy
Freeholder*

*Frank J. DiMarco
Freeholder*

*James B. Jefferson
Freeholder*

*Heather Simmons
Freeholder*

Attest: _____
Chad M. Bruner, Administrator/ Clerk of the Board

Gloucester County

Board of Chosen Freeholders

Proclamation

~IN HONOR OF~

Gwendolyn Joyce Brown

Councilwoman, Woodbury, NJ

October 24, 1995 to January 6, 2014

WHEREAS, the Gloucester County Board of Chosen Freeholders would like to take this time to honor and recognize Gwendolyn Joyce Brown for her years of service as Councilwoman for the City of Woodbury as colleagues and friends come together to honor her on Tuesday June 28, 2016; and

WHEREAS, Gwendolyn Joyce Brown was born into one of the oldest and most respected families in Woodbury with genealogy dating back to the 1890's. She was raised and lived by the values of Faith, Family and Community Service, which she passed down to her own family; and

WHEREAS, Gwendolyn Joyce Brown was the first African-American woman elected to serve on Woodbury's City Council. She had a distinguished career serving the citizens of Woodbury from October 24, 1995 to January 6, 2014; and

WHEREAS, during Gwendolyn Joyce Brown's tenure on Woodbury City Council, she served on the following committees: Community Development, Economic Development, Finance, Green Acres, Fire and Safety, Environmental, Public Safety, Public Works and Parks and Recreation. She also served as Council President Pro Tempore, established the Students in Government program and regularly held invocation at the city council meetings.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Robert M. Damming, as Director, and on behalf of the 2016 Gloucester County Board of Chosen Freeholders, Giuseppe (Joe) Chila, Lyman Barnes, Daniel Christy, Frank J. DiMarco, James B. Jefferson and Heather Simmons do hereby honor and recognize Gwendolyn Joyce Brown in celebrating her years of service as Councilwoman for Woodbury, NJ and commend her for her advocacy to the youth and senior citizens of the community.

IN WITNESS WHEREOF, the Director and Clerk have caused these presents to be executed and the seal of the County of Gloucester to be affixed this 28th day of June, 2016.

[Signature] Robert M. Damming Freeholder Director

[Signature] Giuseppe (Joe) Chila Freeholder Deputy Director

[Signature] Daniel Christy Freeholder

[Signature] James B. Jefferson Freeholder Liaison

[Signature] Lyman Barnes Freeholder

[Signature] Frank J. DiMarco Freeholder

[Signature] Heather Simmons Freeholder

Attest: [Signature] Chad M. Bruner, Administrator/Clerk of the Board

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RESOLUTION AUTHORIZING A CLOSED SESSION TO DISCUSS THE STATUS OF LITIGATION MATTER ALMONESSON LAKE DAM

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et. seq.; and

WHEREAS, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Board of Chosen Freeholders of the County of Gloucester to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12b.

NOW, THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester, pursuant to the Open Public Meetings Act of the State of New Jersey that:

1. The Board of Chosen Freeholders of the County of Gloucester shall hold a closed meeting, from which the public shall be excluded, on July 20, 2016;
2. The general nature of the subject to be discussed at said closed meeting shall be the status of the litigation matter EA ID#31-33A Almonesson Lake Dam;
3. The minutes of said closed meeting shall be made available for disclosure to the public, consistent with N.J.S.A. 10:4-13, when the item which is the subject of the closed session discussion is resolved and a reason for confidentiality no longer exists.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD**

A-2

RESOLUTION PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE INTO THE 2016 BUDGET PURSUANT TO N.J.S.A. 40A:4-87

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the County of Gloucester hereby requests the Director of the Division of Local Government Services approve the insertion of special items of revenue into the Gloucester County budget for the year 2016 as follows:

- (1) The sum of **\$2,359,231.00**, which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development Workforce Innovations and Opportunities Act - WIOA, to be appropriated under the caption of the New Jersey Department of Labor and Workforce Development Workforce Innovations and Opportunities Act - WIOA- Other Expenses;
- (2) The sum of **\$50,000.00**, which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development Workforce Learning Link, to be appropriated under the caption of the New Jersey Department of Labor and Workforce Development Workforce Learning Link - Other Expenses;
- (3) The sum of **\$1,817,414.00**, which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development Workfirst New Jersey, to be appropriated under the caption of the New Jersey Department of Labor and Workforce Development Workfirst New Jersey - Other Expenses;
- (4) The sum of **\$2,408.00**, which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development Smart Steps Program, to be appropriated under the caption of the New Jersey Department of Labor and Workforce Development Smart Steps Program - Other Expenses.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

**RESOLUTION AUTHORIZING APPROVAL OF THE
BILL LISTS FOR THE MONTH OF JULY, 2016**

A3

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester has received and reviewed the Bill List for the County as prepared, reviewed and approved by the County Treasurer for the monthly period ending July 15, 2016; and

WHEREAS, the County Treasurer has received and reviewed the Bill List for the Division of Social Services, including daily payments made by the Division and Administrative payments to be issued, which List has been reviewed and approved by the Division of Social Services Finance Officer, the Division of Social Services Director and the County Treasurer, for the monthly period ending July 15, 2016.

NOW, THEREFORE, BE IT RESOLVED that the County's Bill List for the period ending , as prepared, reviewed and approved by the County Treasurer is hereby approved by the Gloucester County Board of Chosen Freeholders, and said Treasurer is authorized to render payment to each vendor appearing on said list; and

BE IT FURTHER RESOLVED that the Division of Social Services' Bill List for the period ending July 15, 2016, as prepared, reviewed and approved by the Social Services Finance Officer, the Social Services Director and the County Treasurer, which List includes ratification of prior emergency payments made, is hereby approved and said Treasurer is authorized to render payment to each vendor appearing on said list.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER
ADMINISTRATOR/CLERK OF THE BOARD

A-4

RESOLUTION AUTHORIZING AND CONFIRMING SETTLEMENT OF STATE TAX COURT TAX APPEALS

WHEREAS, the Plaintiff, Turnersville VF LLC c/o Vornado Realty c/o Haynes Furniture Company v. Washington Township and Haynes Furniture Company v. Washington Township, Docket Numbers 009035-2014, 003132-2015, represented by Bruce J. Stavitsky, Esquire filed state tax appeals contesting the assessment on the subject property known as Block 196, Lot 8; and

WHEREAS, the pursuant to N.J.S.A. 54:1-99, N.J.A.C. 18:17A-8.1, the Gloucester County Office of Assessment is responsible for assessing all properties within Gloucester County, and is the Taxing District for purposes of assessing properties and defending claims challenging said assessments therein pursuant to the above cited Act and New Jersey Court Rule 8:13; and

WHEREAS, the parties through legal counsel and assessors and/or certified real estate appraisers engaged by the taxpayer and County have reached a resolution of the complaints, settling outstanding claims by Stipulation of Settlement attached hereto and hereby incorporated; and

WHEREAS, these settlements will reduce the assessment to reflect the actual fair assessable value of the property consistent with assessing practices under N.J.S.A. Title 54.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that disposition of the complaints filed by the herein mentioned Plaintiff is authorized as follows and as more specifically set forth in the attached Stipulation of Settlement:

Block 196, Lot 8, Turnersville VF LLC c/o Vornado Realty c/o Haynes Furniture Company v. Washington Township and Haynes Furniture Company v. Washington Township:

Tax Year	Original Assessment	Requested Tax Court Judgment
2014	\$6,510,000	WITHDRAW
2015	\$6,510,000	\$6,000,000
2016	\$6,510,000	\$6,000,000 <i>*By virtue of Freeze Act</i>

BE IT FURTHER RESOLVED, that the appropriate legal representative of the County is hereby authorized to execute such documents as shall be necessary to effectuate the disposition as set forth above.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER
ADMINISTRATOR/CLERK OF THE BOARD

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OFFICE OF COUNTY COUNSEL - COUNTY OF GLOUCESTER

Eric M. Campo, Esquire

Assistant County Counsel

Attorney Identification No.: 026721998

1200 North Delsea Drive – Building A

Clayton, New Jersey 08312

(856) 307-6425; Fax (856)307-6447

TURNERSVILLE VF LLC c/o VORNADO
REALTY C/O HAYNES FURNITURE COMPANY,;

Plaintiff,

v.

WASHINGTON TOWNSHIP,

Defendant.

HAYNES FURNITURE COMPANY,

Plaintiff,

v.

WASHINGTON TOWNSHIP,

Defendant.

TAX COURT OF NEW JERSEY
GLOUCESTER COUNTY

Docket No.: 009035-2014

Docket No.: 003132-2015

Civil Action

Honorable Patrick DeAlmeida, P.J.T.C.

STIPULATION OF SETTLEMENT

1. It is **STIPULATED AND AGREED** that the assessment of the following property be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier	
196	8		
Street Address		Year	
5700 Route 42		2014	
	Original Assessment	County Tax Board Judgment	Requested Tax Court Judgment
Land	<u>\$1,197,600</u>	N/A	WITHDRAW
Improvements	<u>\$5,312,400</u>		
Total	<u>\$6,510,000</u>		

Block	Lot	Unit Qualifier	
196	8		
Street Address		Year	
5700 Route 42		2015	
	Original Assessment	County Tax Board Judgment	Requested Tax Court Judgment
Land	<u>\$1,197,600</u>	N/A	<u>\$1,197,600</u>
Improvements	<u>\$5,312,400</u>		<u>\$4,802,400</u>
Total	<u>\$6,510,000</u>		<u>\$6,000,000</u>

2. The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2016 and 2017, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referenced to herein for said Freeze Act year(s). No Freeze Act year(s) shall be the basis for application of the Freeze Act for any subsequent year(s).
3. The undersigned have made such examination of the value and proper assessment of the property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The Office of Assessment has been consulted by the attorney for the Office of Assessment with respect to this settlement and has concurred.
4. This agreement shall apply to any assignee, tenant and successor in interest of the subject property.

5. Plaintiff shall not file an appeal for tax year 2017 for the subject property except to enforce this settlement.
6. Any Counterclaims filed on behalf of Defendant be and are herein withdrawn.
7. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law.
8. Taxpayer waives interest that may otherwise be payable pursuant to N.J.S.A. 54:3-27.2 and agrees to accept credits against future property taxes in lieu of any refund.
9. All the terms of this Stipulation of Settlement not contained within the Judgment shall survive entry of Judgment.

STAVITSY & ASSOCIATES, L.L.C.

Dated: _____

BRUCE J. STAVITSKY, ESQUIRE
Attorney for Plaintiff

COUNTY OF GLOUCESTER

Dated: _____

ERIC M. CAMPO, ESQUIRE
Attorney for Office of Assessment

Dated: _____

ROBYN GLOCKER-HAMMOND, CTA
County Tax Assessor

Washington Township

		Assessment	Reduction	Year	County Taxes	Total Taxes
B196	Lot 8	\$6,510,000	0	2014		
		\$6,510,000	\$510,000	2015	\$3,509	\$17,080
		\$6,510,000	\$510,000	2016*	\$3,509	\$17,080

*estimated

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RESOLUTION AUTHORIZING A CONTRACT WITH PROFESSIONAL PROPERTY APPRAISERS, INC., FROM JULY 11, 2016 TO DECEMBER 31, 2016 IN AN AMOUNT NOT TO EXCEED \$100,000.00.

WHEREAS, there is a need for qualified individuals and firms to provide inspection/appraisal of added and omitted improvements inspection services on behalf of the Gloucester County Assessor's Office; and

WHEREAS, the County requested proposals, via RFP-16-036, from interested providers and evaluated those proposals consistent with the County's fair and open procurement process; and

WHEREAS, the evaluation, based on the established criteria, concluded that Professional Property Appraisers, Inc., with offices at P.O. Box 905, Delran, NJ, made the most advantageous proposal; and

WHEREAS, each contract shall be for estimated units of services, in an amount not to exceed \$100,000.00 from July 11, 2016 to December 31, 2016 as follows: \$40.00 per parcel for residential new construction inspections, \$25.00 per parcel for condo inspections, and \$25.00 per parcel for new construction to existing parcel inspections, as set forth in contractor's proposal dated June 28, 2016 in response to RFP 16-036; and

WHEREAS, the contract is therefore open ended, which does not obligate the County of Gloucester to make any purchase; and, therefore, no Certificate of Availability of Funds is required at this time; and

WHEREAS, the contract has been awarded pursuant to Gloucester County's fair and open procurement process, consistent with the terms and provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the contract may be awarded without public advertising for bids pursuant to the provisions of the Local Public Contracts Law of the State of New Jersey in that the subject matter of the contracts is for the provision of professional services for which competitive bids could not be received.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the Director of the Board of Chosen Freeholders be and is hereby authorized to execute and the Clerk of the Board to attest to the contract between the County of Gloucester and Professional Property Appraisers, Inc., for the aforementioned purpose in an amount not to exceed \$100,000.00, from July 11, 2016 to December 31, 2016; and

BE IT FURTHER RESOLVED, that a brief notice stating the nature, duration, service and amount of the contract, if applicable, and a copy of this Resolution and the contract are on file and available for public inspection in the Office of the Clerk of the Board of Gloucester County. The aforementioned notice shall be published once in the South Jersey Times pursuant to the requirements of the Local Public Contracts Law; and

BE IT FURTHER RESOLVED before any purchase be made or service rendered pursuant to the within award, a certification must be obtained from the County Treasurer of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD**

A-5

**CONTRACT BETWEEN
COUNTY OF GLOUCESTER
AND
PROFESSIONAL PROPERTY APPRAISERS, INC.**

This Contract is made this 11th day of July, 2016, by and between **THE COUNTY OF GLOUCESTER**, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "**County**", and **PROFESSIONAL PROPERTY APPRAISERS, INC.**, of P.O. Box 905, Delran, NJ, hereinafter referred to as "**Contractor**".

RECITALS

WHEREAS, there exists a need by the County of Gloucester for inspection/appraisal services as more particularly set forth in RFP-16-036; and

WHEREAS, this contract is awarded pursuant to and consistent with Gloucester County's fair and open procurement process and the terms and provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Contractor represents that it is qualified to perform said services and desires to so perform pursuant to the terms and provisions of this Contract.

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and the Contractor do hereby agree as follows:

TERMS OF AGREEMENT

1. **TERM**. This Contract shall be for the period beginning July 11, 2016 and concluding December 31, 2016.

2. **COMPENSATION AND BILLING REQUIREMENTS**.

A. Contract shall be for estimated units of services, in an amount not to exceed \$100,000.00 as follows: \$40.00 per parcel for residential new construction inspections, \$25.00 per parcel for condo inspections, and \$25.00 per parcel for new construction to existing parcel inspections, as set forth in contractor's proposal dated June 28, 2016 in response to RFP 16-036.

B. It is agreed and understood that this is an open-ended contract, thereby requiring the County to use Contractor's services only on an as-needed basis. There is no obligation on the part of the County to make any purchase whatsoever.

C. Contractor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

D. It is also agreed and understood that the acceptance of the final payment by Contractor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. **DUTIES OF CONTRACTOR.** The specific duties of the Contractor shall be as set forth in the County's RFP-16-036, and Contractor's responsive proposal dated June 28, 2016, which are incorporated in their entirety and made a part of this Contract by reference. Should there occur a conflict between this form of contract and RFP-16-036, this contract shall prevail.

Contractor agrees that it has or will comply with, and where applicable shall continue throughout the period of this Contract to comply with, all of the requirements of the RFP documents.

4. **FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the Contractor agrees as follows:

The Contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. The Contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service.

The Contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Contractor's or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

5. **LICENSING AND PERMITTING.** If the Contractor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Contractor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Contractor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Contractor or its agents.

6. **TERMINATION.** This Contract may be terminated as follows:

A. Pursuant to the termination provisions set forth in RFP-16-036, which are specifically referred to and incorporated herein by reference.

B. If Contractor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Contractor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

C. If, through any cause, the Contractor or subcontractor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contractor under this Contract, shall be forthwith delivered to the County.

D. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Contractor. If the Contract is terminated by the County as provided herein, the Contractor will be paid for the services rendered to the time of termination.

E. Notwithstanding the above, the Contractor or subcontractor, where applicable, shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Contractor, and the County may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due the County from the Contractor is determined.

F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

8. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned nor subcontracted by the Contractor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

9. **INDEMNIFICATION.** The Contractor or subcontractor, where applicable, shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, and shall indemnify and shall defend the County of Gloucester against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Contractor's services or to any other persons, or from any damage to any property sustained in connection with this contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from the Contractor's failure to provide for the safety and protection of its employees, or from Contractor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Contractor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

10. **SET-OFF.** Should Contractor either refuse or neglect to perform the service that Contractor is required to perform in accordance with the terms of this Contract, and if expense is incurred by County by reason of Contractor's failure to perform, then and in that event, such expense shall be deducted from any payment due to Contractor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.

11. **PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to the Contractor shall be suspended without liability for the period during which the County is so prevented.

12. **METHODS OF WORK.** Contractor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.

13. **NON-WAIVER.** The failure by the County to enforce any particular provision of this Contract, or to act upon a breach of this Contract by Contractor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

14. **PARTIAL INVALIDITY.** In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.

15. **CHANGES.** This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.

16. **NOTICES.** Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

17. **COMPLIANCE WITH APPLICABLE LAW.** Contractor shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of contractor's services.

18. **INDEPENDENT CONTRACTOR STATUS.** The parties acknowledge that Contractor is an independent contractor and is not an agent of the County.

19. **FINANCIAL DISCLOSURE.** The Contractor if required by law shall file a Financial Disclosure Statement, pursuant to Local Government Ethics Law B N.J.S.A. 40A:9-22.1, et seq., P.L. 1991, c. 29.

20. **CONFIDENTIALITY.** Contractor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorized County personnel or upon prior approval of the County.

21. **BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors and assigns.

22. **CONTRACT PARTS.** This Contract consists of this Contract document, RFP-16-036 issued by the County of Gloucester and Contractor's responsive proposal dated June 28, 2016. Should there occur a conflict between this form of contract and the County's RFP-16-036, then this Contract shall prevail. If there should occur a conflict between this Contract or RFP-16-036 issued by the County of Gloucester and the Contractor's responsive proposal dated June 28, 2016, then this Contract or the RFP, as the case may be, shall prevail.

THIS CONTRACT is dated this 11th day of July, 2016.

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Contractor has caused this instrument to be signed by its properly authorized representative.

ATTEST:

COUNTY OF GLOUCESTER

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

ROBERT M. DAMMINGER,
DIRECTOR

ATTEST:

PROFESSIONAL PROPERTY
APPRAISERS, INC.

LISA GATTI

By: BRIAN SCHNEIDER
VICE-PRESIDENT, CFO

Professional Property Appraisers, Inc.

PO Box 905
Delran, NJ 08075
Phone: 1-866-957-1388

June 28, 2016

Mr. Peter Mercanti
Purchasing Director
Gloucester County
Administration Building
2 South Broad Street
Woodbury, NJ 08096

RE: RFP-16-036 Inspections/ Appraisal Services

Dear Mr. Mercanti:

Responding to your request we are pleased to submit the following for your consideration.

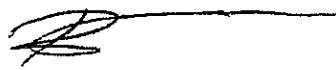
We propose to provide inspection/appraisal services on behalf of the Gloucester County Assessor's Office. We will measure, inspect and encode residential properties within Gloucester County. See Fee Schedule below:

Residential new construction inspections	\$40.00 per parcel
Condo inspections	\$25.00 per parcel
New construction to existing parcel inspections	\$25.00 per parcel

While doing additions to existing construction we will verify the accuracy of the information on your existing records.

Thank you for considering this proposal.

Very truly yours,


Brian Schneider, SLREA, CTA
Vice President, CFO

BASIS OF AWARD

(To be completed by County evaluation committee)
(100 Point total will be used to determine the Award)

The County will select the vendor deemed most advantageous to the County, based on price and other factors considered.

RFP-16-036 Inspection / Appraisal Services – Professional Property Appraisers

EVALUATION FACTORS Points awarded will be based on the information contained in the technical proposal, any supplemental information obtained and information gathered during the interview, if one is conducted.	SCORE
A. <u>Technical Proposal contains all required information</u> All required documentation submitted. <u>5</u> points	5
B. <u>Relevance and Extent of Qualifications, Experience, and Training of Personnel to be assigned.</u> Level of knowledge and experience with staff and Principals. Reassessment is extensive and the need for additional inspections are needed. <u>25</u> points.	23
C. <u>Relevance and Extent of Similar Engagements performed</u> Firm has provided identical services in the past in Valuations,, Revals, Reassessments and Added / Omitted <u>25</u> points.	23
D. <u>Plan for performing engagement is realistic, thorough, and demonstrates knowledge of requirements and personnel availability</u> Personnel, including certified Tax Assessors, Appraisers provided a solid plan to complete tasks needed in the RFP. <u>25</u> points.	24
E. <u>Reasonableness of Cost Proposal</u> Cost per line item is the market rate. \$40.00 per Residential, \$25.00 for Condo Inspections and \$25.00 for New Construction. <u>20</u> points.	18
TOTALS	93

A-6

RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER SOFTWARE AND LICENSING FEES FROM DELL MARKETING L.P., THROUGH STATE CONTRACT FROM AUGUST 3, 2016 TO AUGUST 2, 2017 IN AN AMOUNT NOT TO EXCEED \$200,000.00

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of materials, supplies and equipment through State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester has a need to purchase computer software and licensing fees for the County of Gloucester; and

WHEREAS, it has been determined that the County of Gloucester can purchase said materials through State Contract #A89850, for the computer software and licensing fees from Dell Marketing, L.P., One Dell Way, Round Rock, TX 78682, in an amount not to exceed \$200,000.00, from August 3, 2016 to August 2, 2017; and

WHEREAS, the contract shall be for estimated units of service, in an amount not to exceed \$200,000.00. The contract is therefore open-ended, which does not obligate the County of Gloucester to make any purchase and, therefore, no Certificate of Availability of Funds is required at this time.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the purchase of computer software and licensing fees from Dell Marketing, L.P. through State Contract #A89850 is hereby authorized in an amount not to exceed \$200,000.00, from August 3, 2016 to August 2, 2017; and

BE IT FURTHER RESOLVED, before any purchase can be made pursuant to the within award, a certification must be obtained from the Treasurer of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County Budget out of which said funds will be paid.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD**

DO

**Notice of Award
 Term Contract(s)**

**M-0003
 SOFTWARE LICENSE & RELATED SER**

Vendor Information
By Vendor
Email to VICENTE AZARCON

Downloadable NOA Documents
 (Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- [Documentation Requirements Adobe PDF \(26 kb\)](#)
- [SaaS Guidelines Worksheet Adobe PDF \(67 kb\)](#)
- [Scope of Work Requirements Adobe PDF \(13 kb\)](#)
- [Software Publisher Service Provider Agreement Adobe PDF \(kb\)](#)
- [Standard Terms and Conditions 2011 Adobe PDF \(93 kb\)](#)
- [Standard Terms and Conditions Addendum 2015 Adobe PDF \(kb\)](#)
- [State of NJ License Agreements Requirements Adobe PDF \(kb\)](#)
- [New Jersey Custom Agreements List Adobe PDF \(112 kb\)](#)
- [State Contract Manager Adobe PDF \(8 kb\)](#)
- [Method of Operation Adobe PDF \(890 kb\)](#)

The [Download All Documents](#) hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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[NOAs By Number](#)

[NOAs By Title](#)

[Search NOAs](#)

Index #:	M-0003
Contract #:	VARIOUS
Contract Period:	FROM: 09/01/15 TO: 06/30/20
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	24052
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

- A. Delivery: All prices F.O.B. Destination
- B. Method of Operation - State Agencies Only:
 Issue an agency purchase order to the appropriate contract vendor(s).

***IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq, and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
 PO Box 230
 Trenton, NJ 08625
 (609) 984-7047

In the event of an emergency, contact the following in the order listed:		
VICENTE AZARCON	PROCUREMENT SPECIALIST	609-292-0250
PENI MACMEEKIN	PROCUREMENT SPECIALIST SUPERVISOR	609-292-8677
KEVIN MOORE	ASSISTANT DIRECTOR	609-984-0756
	PUB DATE:	09/09/15

VENDOR INFORMATION	
Vendor Name & Address:	CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061-9740
Contact Person:	JOHN MAZELLA
Contact Phone:	866-776-7415
Order Fax:	000-000-0000
Contract#:	89849
Expiration Date:	06/30/20
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

Vendor Name & Address:	DELL MARKETING LP ONE DELL WAY ROUND ROCK, TX 78682
Contact Person:	UNKNOWN
Contact Phone:	800-766-3355
Order Fax:	000-000-0000
Contract#:	89850
Expiration Date:	06/30/20
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

Vendor Name & Address:	INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE, AZ 85283
Contact Person:	FRED TAFOYA
Contact Phone:	800-467-4448
Order Fax:	000-000-0000
Contract#:	89853
Expiration Date:	06/30/20
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

METHOD OF OPERATION)					
Vendor: DELL MARKETING LP			Contract Number: 89850		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 208-80-076100 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: GENERAL SOFTWARE DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
00002	COMM CODE: 208-80-076482 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: MAINTENANCE AND SUPPORT	1.000	EA	NET	N/A
00003	COMM CODE: 208-80-076145 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: SOFTWARE RELATED SERVICES (INCLUDING TRAINING)	1.000	EA	NET	N/A
00004	COMM CODE: 208-80-076499 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: SOFTWARE AS A SOLUTION (SAAS)	1.000	EA	NET	N/A
00005	COMM CODE: 208-80-076498 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: APPLIANCES (AS DEFINED IN THE METHOD OF OPERATION)	1.000	EA	NET	N/A
Vendor: INSIGHT PUBLIC SECTOR INC			Contract Number: 89853		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 208-80-076100 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: GENERAL SOFTWARE	1.000	EA	NET	N/A
00002	COMM CODE: 208-80-076482 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: MAINTENANCE AND SUPPORT	1.000	EA	NET	N/A
00003	COMM CODE: 208-80-076145 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: SOFTWARE RELATED SERVICES	1.000	EA	NET	N/A
00004	COMM CODE: 208-80-076499 [COMPUTER SOFTWARE FOR MICROCOMPUTERS,...] ITEM DESCRIPTION: SOFTWARE AS A SOLUTION (SAAS)	1.000	EA	NET	N/A

I.T. A-8

RESOLUTION AUTHORIZING THE PURCHASE OF THE ARUBA CLEARPASS WIRELESS SYSTEM THROUGH A STATE CONTRACT FROM COMMUNICATION CABLE COMPANY D/B/A COMM SOLUTIONS COMPANY IN AN AMOUNT NOT TO EXCEED \$150,000.00

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of materials, supplies and equipment through State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester has a need to purchase the Aruba Clearpass Wireless System and related services for the County of Gloucester; and

WHEREAS, it has been determined that the County of Gloucester can purchase said materials and services from Communication Cable Company d/b/a Comm Solutions Company, 140 Quaker Lane, Malvern, PA 19355, in an amount not to exceed \$150,000.00 through State Contract #A88133, as distributor for Aruba Networks, Inc.; and

WHEREAS, the Purchasing Agent of the County of Gloucester has certified the availability of funds for \$131,444.78 of the Contact pursuant to: **(A)** CAF #16-06022 in the amount of \$62,665.88/budget line item C-04-16-017-140-17230; and **(B)** CAF #16-06023 in the amount of \$68,778.90/budget line item C-04-16-017-140-17230, with any balance, if necessary, to be encumbered and payable upon adoption of the 2017 Gloucester County Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the purchase of the Aruba Clearpass Wireless System and related services from Comm Solutions Company through State Contract #A88133 is hereby authorized in the amount of \$131,444.78, with an additional \$18,555.26 to be encumbered and payable upon adoption of the 2017 Gloucester County Budget if necessary for additional equipment or service.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

16-06022

NO.

ORDER DATE: 07/08/16
REQUISITION NO: R6-06300
DELIVERY DATE:
STATE CONTRACT: A88133
ACCOUNT NUM:

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GLOUC. CO I.T. DEPT. -CLAYTON
1200 N. DELSEA DR.
CLAYTON, NJ 08312
856-307-6669

**V
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COMMUNICATION CABLE COMPANY
DBA-COMM SOLUTIONS COMPANY
140 QUAKER LANE
MALVERN, PA 19355

VENDOR #: COMMU070

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	QUOTE# CSCQ74310 ARUBA CLEARPASS WIRELESS CP-VA-5K ARUBA CLEARPASS POLICY MANAGER 5K VIRTUAL APPLIANCE - RADIUS/TACACS+ SERVER WITH ADVANCED POLICY CONTROL FOR UP TO 5,000 UNIQUE ENDPOINTS. INCLUDES 25 ENDPOINT ENTERPRISE LICENSE	C-04-16-017-140-17230 WiFi Network Security System	10,125.0000	20,250.00
1.00	LIC-CP-OB-100 ONBOARD LICENS FOR ARUBA CLEARPASS POLICY MANAGER - 100 DEVICES	C-04-16-017-140-17230 WiFi Network Security System	2,362.5000	2,362.50
1.00	LIC-CP-OG-100 ONGAURD LICENSE FOR ARUBA CLEARPASS POLICY MANAGER - 100 ENDPOINTS	C-04-16-017-140-17230 WiFi Network Security System	1,518.7500	1,518.75
1.00	7005-US ARUBA 7005, 4X10/100/1000BASE-T PORTS, SUPPORTS UP TO 16AP AND 1K CLIENTS, POWERED BY POE-PD, ENTERNET PORT (OPTIONAL DC POWER ACCESSORY AVAILABLE). RESTRICTED REGULATORY DOMAIN: UNITED STATES	C-04-16-017-140-17230 WiFi Network Security System	1,009.1300	1,009.13
1.00	LIC-7005-PEFV POLICY POLICY ENFORCEMENT FIREWALL FOR ARUBA 7005 (VIA/VPN USERS)	C-04-16-017-140-17230 WiFi Network security System	270.0000	270.00
2.00	SUPPORT - 1 YEAR SA1-CP-VA-5K SUPPORT FOR CP-VA-5K (1YR)	C-04-16-017-140-17230 WiFi Network Security System	2,700.0000	5,400.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

Michael B...
TREASURER / CFO

[Signature]
PURCHASING DIRECTOR

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**
THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 16-06022

Pg 2

**S
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GLOUC. CO I.T. DEPT. -CLAYTON
1200 N. DELSEA DR.
CLAYTON, NJ 08312
856-307-6669

ORDER DATE: 07/08/16
REQUISITION NO: R6-06300
DELIVERY DATE:
STATE CONTRACT: A88133
ACCOUNT NUM:

**V
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COMMUNICATION CABLE COMPANY
DBA-COMM SOLUTIONS COMPANY
140 QUAKER LANE
MALVERN, PA 19355
VENDOR #: COMMU070

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SA-LIC-CP-OB-100 NBD SUPPORT FOR LIC-CP-OB-100 (1YR)	C-04-16-017-140-17230 WiFi Network Security System	280.0000	280.00
1.00	SA1-LIC-CP-OG-100 NBD SUPPORT FOR LIC-CP-OG-100 (1YR)	C-04-16-017-140-17230 WiFi Network Security System	180.0000	180.00
1.00	SN1-7005-US NBD SUPPORT FOR 7005-US (1YR)	C-04-16-017-140-17230 WiFi Network Security System	210.0000	210.00
1.00	SN1-LIC-7005-PEFV SUPPORT FOR LIC-7005-PEFV (1YR)	C-04-16-017-140-17230 WiFi Network Security System	56.0000	56.00
1.00	PROFESSIONAL SERVICES SERVICE-COUNTY OF GLOUCESTER COMM SOLUTIONS PROFESSIONAL SERVICES.	C-04-16-017-140-17230 WiFi Network Security System	31,114.5000	31,114.50
1.00	SHIPPING	C-04-16-017-140-17230 WiFi Network Security System	15.0000	15.00
	STATE CONTRACT:M-7000/A88133 RESOLUTION PASSED 7/20/2016 RETURN PAPERWORK TO AMY GREGG			
			TOTAL	62,665.88

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE _____ DATE _____

TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD _____ DATE _____

APPROVAL TO PURCHASE
**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

Michael Brucke

TREASURER / CFO

PURCHASING DIRECTOR

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department
 PO Box 337, Woodbury, NJ 08096
 (856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
 CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06023

ORDER DATE: 07/08/16
 REQUISITION NO: R6-06301
 DELIVERY DATE:
 STATE CONTRACT: A88133
 ACCOUNT NUM:

Pg 1

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GLOUC. CO I.T. DEPT. -CLAYTON
 1200 N. DELSEA DR.
 CLAYTON, NJ 08312
 856-307-6669

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VENDOR #: COMMU070

COMMUNICATION CABLE COMPANY
 DBA-COMM SOLUTIONS COMPANY
 140 QUAKER LANE
 MALVERN, PA 19355

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
120.00	QUOTE# CSCQ74551 ARUBA CLEARPASS WIRELESS	C-04-16-017-140-17230 WiFi Network Security System	457.6800	54,921.60
2.00	IAP-205-US ARUBA INSTANT 205 WIRELESS ACCESS POINT, 802. 11ABGN, DUAL-BAND, DUAL RADIO, INTEGRATED ANTENNAS. RESTRICTED REGULATORY DOMAIN - US IAP-275-US ARUBA INSTANT IAP-275 OUTDOOR WIRELESS ACCES POINT, 802. 11N/AC, 3X3:3, DUAL RADIO, INTEGRATED ANTEN	C-04-16-017-140-17230 WiFi Network Security System	1,313.7800	2,627.56
2.00	AP-270-MNT-V1 ARUBA 270 SERIES OUTDOOR AP LONG MOUNT KIT. POLE/WALL MOUNT FOR AP-270 300 MM FROM VERTICAL MOUNTING	C-04-16-017-140-17230 WiFi Network Security System	98.7800	197.56
122.00	LIC-AW AIRWAVE LICENSE FOR ONE (1) DEVICE. INCLUDES RAPIDS AND VISUALRF. LICENSE SUPPORTED FROM AIRWAVE 8.0.8.2 RELEASE ONWARDS.	C-04-16-017-140-17230 WiFi Network Security System	49.3900	6,025.58
120.00	SUPPORT - 1 YEAR SN1-IAP-205-US NBD SUPPORT FOR IAP-205-US (1YR)	C-04-16-017-140-17230 WiFi Network Security System	27.8000	3,336.00
2.00	SN1-IAP-275-US NBD SUPPORT FOR IAP-275-US (1YR)	C-04-16-017-140-17230 WiFi Network Security System	79.8000	159.60
122.00	SA1-LIC-AW NBD SUPPORT FOR LIC-AW (1YR)	C-04-16-017-140-17230 WiFi Network Security System	10.5000	1,281.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
 UNLESS IT IS SIGNED BELOW**

[Signature]
 TREASURER / CFO

[Signature]
 PURCHASING DIRECTOR

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
 (856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
 CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

16-06023

NO.

ORDER DATE: 07/08/16
 REQUISITION NO: R6-06301
 DELIVERY DATE:
 STATE CONTRACT: A88133
 ACCOUNT NUM:

Pg 2

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GLOUC. CO I.T. DEPT. -CLAYTON
 1200 N. DELSEA DR.
 CLAYTON, NJ 08312
 856-307-6669

VENDOR #: COMMU070

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COMMUNICATION CABLE COMPANY
 DBA-COMM SOLUTIONS COMPANY
 140 QUAKER LANE
 MALVERN, PA 19355

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHIPPING	C-04-16-017-140-17230 WiFi Network Security System	230.0000	230.00
	STATE CONTRACT M-7000/A88133 RESOLUTION APPROVED 7/20/2016			
	PLEASE GIVE PAPERWORK TO AMY GREGG			
			TOTAL	68,778.90

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION

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DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
 UNLESS IT IS SIGNED BELOW**

Meredith H. Smith
 TREASURER / CFO

PURCHASING DIRECTOR

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

A7
QUOTE

David Barnes
Account Executive
610-644-5155
Fax: (610) 514-9630
Email: orders@commsolutions.com

Communication Cable Company
d.b.a. Comm Solutions Company
140 Quaker Lane
Malvern, PA 19355
(610) 644-5155 (610) 889-0484 (fax)

Date	Quote #
05/27/16	CSCQ74310-

Sold To: COUNTY OF GLOUCESTER
George Grasso
1 North Broad Street
Woodbury, NJ 8096
United States

Phone: 856-307-6694
Fax:

Ship To: COUNTY OF GLOUCESTER
GEORGE GRASSO
1 NORTH BROAD STREET
WOODBURY, NJ 08096

Phone: 856-307-6694
Fax:

Aruba Networks is on NJ State Contract M-7000 / 88133

Terms	Rep	P.O. Number	Ship Via
Net 30	David Barnes		FEDEX

Ln #	Qty	Description	Unit Price	Ext. Price
1	2	CP-VA-5K Aruba Aruba ClearPass Policy Manager 5K Virtual Appliance - RADIUS/TACACS+ server with advanced policy control for up to 5,000 unique endpoints. Includes 25 endpoint Enterprise License	\$10,125.00	\$20,250.00
2	1	LIC-CP-OB-100 Aruba Onboard License for Aruba ClearPass Policy Manager - 100 devices	\$2,362.50	\$2,362.50
3	1	LIC-CP-OG-100 Aruba OnGuard License for Aruba ClearPass Policy Manager - 100 endpoints	\$1,518.75	\$1,518.75
4	1	7005-US Aruba Aruba 7005, 4x10/100/1000BASE-T ports, Supports up to 16AP and 1K clients, powered by PoE-PD ethernet port (optional DC power accessory available). Restricted regulatory domain: United States	\$1,009.13	\$1,009.13
5	1	LIC-7005-PEFV Aruba Policy Enforcement Firewall for Aruba 7005 (VIA/VPN users)	\$270.00	\$270.00
6		SUPPORT - 1 YEAR		
7	2	SA1-CP-VA-5K Aruba SUPPORT FOR CP-VA-5K (1 YEAR)	\$2,700.00	\$5,400.00
8	1	SA1-LIC-CP-OB-100 Aruba NBD SUPPORT FOR LIC-CP-OB-100 (1 YEAR)	\$280.00	\$280.00

Ln #	Qty	Description		Unit Price	Ext. Price
9	1	SA1-LIC-CP-OG-100 NBD SUPPORT FOR LIC-CP-OG-100 (1 YEAR)	Aruba	\$180.00	\$180.00
10	1	SN1-7005-US NBD SUPPORT FOR 7005-US (1 YEAR)	Aruba	\$210.00	\$210.00
11	1	SN1-LIC-7005-PEFV SUPPORT FOR LIC-7005-PEFV (1 YEAR)	Aruba	\$56.00	\$56.00
12		PROFESSIONAL SERVICES			
13	1	SERVICE-COUNTYOFGLOUCESTER Comm Solutions Professional Services	Comm Solutions	\$31,114.50	\$31,114.50

Please reference this quote number and send your purchase orders to "orders@commsolutions.com" or (610) 514-9630 (fax).

Please send your quote requests to "quotes@commsolutions.com".

SubTotal	\$62,650.88
Sales Tax	\$0.00
Shipping	\$15.00
Total	\$62,665.88

peer reviewed pls 5/11/16

This quote is good for 30 days from the date specified on this quote. Our standard terms and conditions apply to this quote. Please review them at www.commsolutions.com.

David Barnes
 Account Executive
 610-644-5155
 Fax: (610) 514-9630
 Email: orders@commsolutions.com

Communication Cable Company

d.b.a. Comm Solutions Company
 140 Quaker Lane
 Malvern, PA 19355

QUOTE

Date	Quote #
07/01/16	CSCQ74551-

Sold To: COUNTY OF GLOUCESTER
 George Grasso
 1 North Broad Street
 Woodbury, NJ 8096
 United States

 Phone: 856-307-6694
 Fax:

Ship To: COUNTY OF GLOUCESTER
 GEORGE GRASSO
 1 NORTH BROAD STREET
 WOODBURY, NJ 08096

 Phone: 856-307-6694
 Fax:

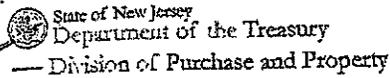
Aruba Networks is on NJ State Contract M-7000 / 88133

Terms	Rep	P.O. Number	Ship Via
Net 30	David Barnes		FEDEX

Ln #	Qty	Description	Unit Price	Ext. Price
1	120	IAP-205-US Aruba Aruba Instant 205 Wireless Access Point, 802.11abgn, dual-band, dual radio, integrated antennas. Restricted Regulatory Domain - US	\$457.68	\$54,921.60
2	2	IAP-275-US Aruba Aruba Instant IAP-275 Outdoor Wireless Access Point, 802.11n/ac, 3x3:3, dual radio, integrated anten	\$1,313.78	\$2,627.56
3	2	AP-270-MNT-V1 Aruba Aruba 270 Series Outdoor AP Long Mount Kit. Pole/Wall Mount for AP-270 300 mm from vertical mounting	\$98.78	\$197.56
4	122	LIC-AW Aruba Airwave License for One (1) device. Includes RAPIDS and VisualRF. License supported from Airwave 8.0.8.2 release onwards.	\$49.39	\$6,025.58
5		SUPPORT - 1 YEAR		
6	120	SN1-IAP-205-US Aruba NBD SUPPORT FOR IAP-205-US (1 YEAR)	\$27.80	\$3,336.00
7	2	SN1-IAP-275-US Aruba NBD SUPPORT FOR IAP-275-US (1 YEAR)	\$79.80	\$159.60
8	122	SA1-LIC-AW Aruba NBD SUPPORT FOR LIC-AW (1 YEAR)	\$10.50	\$1,281.00

Ln#	Qty	Description	Unit Price	Ext. Price
Please reference this quote number and send your purchase orders to "orders@commsolutions.com" or (610) 514-9630 (fax).			SubTotal	\$68,548.90
Please send your quote requests to "quotes@commsolutions.com".			Sales Tax	\$0.00
			Shipping	\$230.00
			Total	\$68,778.90

This quote is good for 30 days from the date specified on this quote. Our standard terms and conditions apply to this quote. Please review them at www.commsolutions.com.



**Notice of Award
Term Contract(s)**

**M-7000
DATA COMMUNICATIONS EQUIPMENT**

Vendor Information
Authorized Dealers
By Vendor
Email to VICENTE AZARCON

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

[Download All Documents](#)

- [Contractors List](#) Adobe PDF (36 kb)
- [State Contract Manager](#) Adobe PDF (8 kb)
- [Method of Operation](#) Adobe PDF (97 kb)
- [Amendment #1 - Contract Assignment](#) Adobe PDF (18 kb)

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The [Download All Documents](#) hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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[NOAs By Number](#)

[NOAs By Title](#)

[Search NOAs](#)

Index #:	M-7000
Contract #:	VARIOUS
Contract Period:	FROM: 04/16/16 TO: 05/31/19
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	23681
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
 B. Method of Operation - State Agencies Only:
 Issue an agency purchase order to the appropriate contract vendor(s).

***IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq, and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
 PO Box 230
 Trenton, NJ 08625
 (609) 984-7047

In the event of an emergency, contact the following in the order listed:

VICENTE AZARCON	PROCUREMENT SPECIALIST	609-292-0250
PENI MACMEEKIN	PROCUREMENT SPECIALIST SUPERVISOR	609-292-8677
KEVIN MOORE	ASSISTANT DIRECTOR	609-984-0756
	PUB DATE:	05/18/16

VENDOR INFORMATION

Vendor Name & Address:	ADTRAN INC 901 EXPLORER BOULEVARD HUNTSVILLE, AL 35896
Contact Person:	MAYNA JAYANTI
Contact Phone:	704-607-9387
Order Fax:	256-963-6725
Contract#:	87719
Expiration Date:	05/31/19
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	ARUBA NETWORKS INC 1344 CROSSMAN AVE SUNNYVALE, CA 94089
Contact Person:	ANDREW TANGUAY
Contact Phone:	408-419-4260
Order Fax:	000-000-0000
Contract#:	88133
Expiration Date:	05/31/19
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	BARRACUDA NETWORKS INC 3175 S WINCHESTER BLVD CAMPBELL, CA 95008
Contact Person:	ANDREA CANNON
Contact Phone:	703-743-9068
Order Fax:	000-000-0000
Contract#:	88792
Expiration Date:	05/31/19
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO

	BRIGHT STACK TECHNOLOGIES LLC 169 ONNYBROOK DRIVE DEMAREST NJ 07627
Contact Person:	LOUIS PERSON
Contact Phone:	212-812-9450
Dealer/Distributor Name & Address:	EASTERN DATA COMM INC 44 COMMERCE WAY HACKENSACK NJ 07601
Contact Person:	DAN HARRISON
Contact Phone:	201-457-3311-X137
Dealer/Distributor Name & Address:	ENTEL SYSTEMS INC 230 WEST PARKWAY STE 8 POMPTON PLAINS NJ 07444
Contact Person:	JIM BLACK
Contact Phone:	201-447-2000
Dealer/Distributor Name & Address:	OFFICE SOLUTIONS INC 217 MOUNT HOREB ROAD WARREN NJ 07059
Contact Person:	JOANNE PAGOULATOS
Contact Phone:	732-356-0200
Dealer/Distributor Name & Address:	WINDSTREAM 6000 IRWIN RD MOUNT LAUREL NJ 08054
Contact Person:	MATTHEW HENRICH
Contact Phone:	609-234-8623
Contract#: 88153	Title: DATA COMMUNICATIONS EQUIPMENT
Dealer/Distributor Name & Address:	CAROUSEL INDUSTRIES OF NORTH AMERICA INC 3220 TILLMAN DRIVE SUITE 11B BENSALEM PA 19020
Contact Person:	MICHAEL BARNETT
Contact Phone:	267-223-2608
Dealer/Distributor Name & Address:	COMMUNICATIONS CABLE CO 140 QUAKER LANE MALVERN PA 19355-2479
Contact Person:	CHRISTIANNE KAPPS
Contact Phone:	215-644-1900
Dealer/Distributor Name & Address:	EPLUS TECHNOLOGY INC 642 NEWTOWN YARDLEY RD NEWTOWN PA 18940
Contact Person:	GEORGE PASHARDIS
Contact Phone:	609-528-8912
Dealer/Distributor Name & Address:	OFFICE SOLUTIONS INC 217 MOUNT HOREB ROAD WARREN NJ 07059
Contact Person:	JOANNE PAGOULATOS
Contact Phone:	732-356-0200
Dealer/Distributor Name & Address:	PKA TECHNOLOGIES INC 1 EXECUTIVE BLVD SUFFERN NY 10901
Contact Person:	FELISE KATZ
Contact Phone:	845-357-0170
Dealer/Distributor Name & Address:	TURN KEY TECHNOLOGIES INC 2500 MAIN ST EXT/STE 10 SAYREVILLE NJ 08872
Contact Person:	CRAIG BADRICK
Contact Phone:	732-553-9100
Dealer/Distributor Name & Address:	VANDIS INC 1 ALBERTSON AVE ALBERTSON NY 11507
Contact Person:	ROXANNE BIENIEK
Contact Phone:	978-589-0636
Contract#: 88536	Title: DATA COMMUNICATIONS EQUIPMENT
Dealer/Distributor Name & Address:	ASPIRE TECHNOLOGY PARTNERS 100 VILLAGE COURT 3FL HAZLET NJ 07730
Contact Person:	FROST SCHROEDER
Contact Phone:	732-847-9612
Dealer/Distributor Name & Address:	EPLUS TECHNOLOGY INC 642 NEWTOWN YARDLEY RD NEWTOWN PA 18940
Contact Person:	GEORGE PASHARDIS
Contact Phone:	609-528-8912
Dealer/Distributor Name & Address:	

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	PLEASE REFER TO THE METHOD OF OPERATION. DELIVERY: 30 DAYS ARO COMM CODE: 206-64-077625 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: WIRELESS APPLIANCES SUCH AS: ACCESS POINTS; OUTDOOR WIRELESS ACCESS; WIRELESS LAN CONTROLLERS; WIRELESS LAN NETWORK SERVICES & MANAGEMENT; AND CLOUD BASED SERVICES FOR ACCESS POINTS. FOR ADDITIONAL INFORMATION PLEASE REFER TO THE METHOD OF OPERATION. DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
00005	COMM CODE: 209-28-087258 [COMPUTER SOFTWARE FOR MAINFRAMES AND...] ITEM DESCRIPTION: UNIFIED COMMUNICATIONS SUCH AS: IP TELEPHONY; INSTANT MESSAGING/PRESENCE; UNIFIED MESSAGING; CONTACT CENTER; COMMUNICATION END POINTS & APPLICATIONS; UC NETWORK MANAGEMENT; COLLABORATION; AND COLLABORATIVE VIDEO. DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
Vendor: ARUBA NETWORKS INC Contract Number: 88133					
00003	COMM CODE: 206-64-077631 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: NETWORKING SOFTWARE SUCH AS: NETWORK MANAGEMENT & AUTOMATION; DATA CENTER MANAGEMENT & AUTOMATION; CLOUD PORTAL & AUTOMATION; AND BRANCH OFFICE MANAGEMENT & AUTOMATION. FOR ADDITIONAL INFORMATION PLEASE REFER TO THE METHOD OF OPERATION. DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
00002	COMM CODE: 206-64-077627 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SECURITY PRODUCTS SUCH AS: DATA CENTER & VIRTUALIZATION SECURITY PRODUCTS AND APPLIANCES; INTRUSION DETECTION/PROTECTION & FIREWALL APPLIANCES; LOGGING APPLIANCES & ANALYSIS TOOLS; SECURE EDGE & BRANCH INTEGRATED SECURITY PRODUCTS; SECURE MOBILITY PRODUCTS; ENCRYPTION APPLIANCES; SECURE ACCESS. DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A
00003	COMM CODE: 206-64-077625 [COMPUTER HARDWARE AND PERIPHERALS FOR...] DELIVERY: 30 DAYS ARO	1.000	EA	NET	N/A

C-1 P.07
Emgr.

RESOLUTION AUTHORIZING EXECUTION OF MODIFICATION #02 TO FEDERAL AID AGREEMENT 14-DT-BLA-682 WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO INCREASE FUNDING BY \$76,855.99

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester (hereinafter the "County") adopted a Resolution on June 10, 2015, authorizing the execution of Federal Aid Agreement Modification #01 #14-DT-BLA-682 in the total amount of \$2,752,745.00 between the County and the NJ Department of Transportation (hereinafter the "NJDOT) for the "Resurfacing and Safety Improvements to Woodbury Glassboro Road, County Route 553, in the Townships of Mantua & Deptford, and in the Borough in Wenonah per Federal Project #STP-4037(108), Engineering Project #14-07FA (hereinafter the "Agreement"); and

WHEREAS, a modification to the Agreement is necessary, which will increase the total amount of same by \$76,855.99, resulting in the new total Agreement amount of \$2,829,600.99; and

WHEREAS, all other terms and provisions of the original Agreement not amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the Freeholder Director is hereby authorized to execute and the Clerk of the Board to attest to Agreement Modification #02 for Federal Aid Agreement #14-DT-BLA-682 with the NJDOT to increase the agreement by \$76,855.99 for a new total amount of \$2,829,600.99 on behalf of the County; and

BE IT FURTHER RESOLVED that all other terms and provisions of Federal Aid Agreement #14-DT-BLA-682 shall remain in full force and effect.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester, held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY

C-1

AGREEMENT MODIFICATION

Contract ID: 15 70708

MODIFICATION NO.	2	FEDERAL PROJECT NO.	STP-4037(108)	DATE	June 17, 2016
PROJECT	CR 553 (Woodbury-Glassboro Road) Resurfacing and Safety Improvements			FAP-2014-Gloucester County-02236	
LOCATION	Deptford & Mantua Townships and Wenonah Borough, Gloucester County				
SPONSOR	Gloucester County				
AGREEMENT DATE	4/20/2015	AGREEMENT NO.	14-DT-BLA-682 (Task Order No. 1 dated 7/8/2015)		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

ARTICLE 6.1 (b)

2. The total cost of the project by the Recipient for completion of the Project Scope of Work in this Agreement shall not exceed \$2,604,953.00, with an approved budget as follows:

<u>Federal Project No.</u>	<u>Project Sponsor</u>	<u>Contract</u>	<u>In-House</u>	<u>Total</u>	<u>Date Authorized</u>	<u>Date for Completion</u>
STP-4037(108)	Gloucester County	\$2,604,953.00		\$2,604,953.00	1/28/15	12/31/2017

CHANGE TO:

ARTICLE 6.1 (b)

2. The total cost of the project by the Recipient for completion of the Project Scope of Work in this Agreement shall not exceed \$2,829,600.99, with an approved budget as follows:

<u>Federal Project No.</u>	<u>Project Sponsor</u>	<u>Contract</u>	<u>In-House</u>	<u>Total</u>	<u>Date Authorized</u>	<u>Date for Completion</u>
STP-4037(108)	Gloucester County	\$2,829,600.99		\$2,829,600.99	6/14/16	12/31/2017

Original Agreement Amount	<u>\$2,604,953.00</u>
Modified Agreement Amt. (Mod. No. 1)	<u>\$2,752,745.00</u>
This Modification Amount (No. 2)	<u>\$76,855.99</u>
Present Agreement Total Amt.	<u>\$2,829,600.99</u>
Original Agreement Compl. Date	<u>12/31/2017</u>
Revised Agreement Compl. Date	<u>12/31/2017</u>

CERTIFICATION OF FUNDS

Director of Accounting and Auditing _____ Date _____

ACCEPTED

Robert M. Damming, Freholder Director Date

RECOMMENDED

(Art San Jose, Principal Engineer District 4, Local Aid) Date

(Salim T. Mikhael, Manager District 4, Local Aid) Date

<u>FOR PROGRAM USE ONLY:</u>	
Document No. _____	
Registration No. _____	

CERTIFICATION ACCEPTANCE PROJECTS This Mod. is approved for Federal participation	
_____ Director, Local Aid & Economic Development	_____ Date

C-2

**RESOLUTION EXTENDING THE CONTRACT WITH RIGGINS, INC.,
FROM AUGUST 4, 2016 TO AUGUST 3, 2018, IN AN AMOUNT
NOT TO EXCEED \$700,000.00 PER YEAR**

WHEREAS, the County of Gloucester originally entered into a Contract on August 14, 2014 with Riggins, Inc. for the supply and delivery of gasoline and diesel fuel, as per PD-14-027, which Contract provided the County with the option to extend for one (1) two-year period or two (2) one-year periods; and

WHEREAS, the County's Department of Public Works has recommended exercising the option to extend the Contract for one (1) two-year period from August 4, 2016 to August 3, 2018, for an amount not to exceed \$700,000.00 per year; and

WHEREAS, this Contract extension is for estimated units of services to be utilized on an as-needed basis and therefore, this contact is open-ended, which does not obligate the County to make any purchase and therefore, no Certificate of Availability of Funds is required at this time. Continuation of this extension beyond December 31, 2016 is conditioned upon approval of the 2017 and 2018 Gloucester County Budgets; and

WHEREAS, all terms and provisions of the previously executed Contract, with the exception of the extension of the term, will continue in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders that the County of Gloucester does hereby exercise its option to extend the Contract with Riggins, Inc. for the supply and delivery of gasoline and diesel fuel to the County for a two-year period from August 4, 2016 to August 3, 2018, in an amount not to exceed \$700,000.00 per year as per PD-14-027; and, that the County's Purchasing Agent is hereby directed to inform Riggins, Inc. of the extension; and

BE IT FURTHER RESOLVED that before any purchase can be made pursuant to this Contract extension, a certification must be obtained from the Treasurer of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County Budget out of which said funds will be paid.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD**

C-2

<p>PD 014-027 Bid Opening 6/17/2014 10:00am</p>					
<p>SPECIFICATIONS FOR THE SUPPLY AND DELIVERY OF GASOLINE AND ULTRA LOW SULFER DIESEL FUEL FOR GLOUCESTER COUNTY PUBLIC WORKS DEPARTMENT DIVISION OF FLEET MANAGEMENT AND EXISTING UNITS WITHIN THE COUNTY AS ALLOWED THROUGH THE COUNTY CONTRACT PURCHASING SYSTEM NUMBERS CK-01-GC & 16GLCP</p>					
		<p>VENDOR: Riggins Inc. 3938 S. Main Rd Vineland, NJ 08360 Paul Riggins President 856 825-7600 856 825-2270 FAX DELIVERY CHARGE PER GAL.</p>	<p>VENDOR: Majestic Oil Co. 2104 Fairfax Ave. Cherry Hill, NJ 08003 Gene Raymond IV President 856 751-8801 856 751-8824 FAX DELIVERY CHARGE PER GAL.</p>	<p>VENDOR: PAPCO Inc. 2 New Rd Suite 311 Aston, PA 19014 Gary N. Klingos 610 361-8000 610 361-8924 FAX DELIVERY CHARGE PER GAL.</p>	<p>VENDOR: East River Energy 401 Southview Rd. PO Box 388 Guilford, CT06437 Donald Herzog President 800 336-3762 203 453-3899 FAX DELIVERY CHARGE PER GAL.</p>
ITEM	DESCRIPTION	DELIVERY CHARGE PER GAL.	DELIVERY CHARGE PER GAL.	DELIVERY CHARGE PER GAL.	DELIVERY CHARGE PER GAL.
1	ULTRA LOW SULFER DIESEL FUEL	-\$0.0015	\$0.0238	\$0.0156	\$0.0194
2	GASOLINE 87 OCTANE UNLEADED	-\$0.020	\$0.0088	\$0.0399	\$0.0119
3	GASOLINE 89 OCTANE UNLEADED	-\$0.020	\$0.0088	-\$0.0003	\$0.0119
4	GASOLINE 93 OCTANE UNLEADED	-\$0.030	\$0.0088	-\$0.0305	\$0.0119
	ULTRA LOW SULFER DIESEL FUEL (WINTER BLEND)	\$0.010	\$0.0238	\$0.0356	0.0194
	Variations: (if any)	Willing to extend prices to any local contracting unit with tanks of 4000 gal. or greater. Smaller tanks would be charged a delivery fee of \$65.00		Willing to extend prices to local contracting units with tanks 3000 gal. or greater. Deliveries smaller than 2,500 gallons will be charged an additional \$150.00 for all County and Coop locations	
	This is a (2) two year contract with (1) one two year extension or (2) two one year extensions.				
	Will you extend your prices to local government entities within the County	YES	YES	YES	NO
	Bid specifications sent to:	Petroleum Traders Corp. TAC Energy Prime Vendor	Pedroni Fuel Co. Indigo Cardinal USA Fuel Co.	Mansfield Oil Co. Atlas Oil Construction Journal	J. Swanton Fuel Philadelphia Energy Solutions
	Based on the bid received I recommend that Riggins Inc be awarded the contract as the lowest responsive, responsible bidder.				

RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 T4.75 NEW HOLLAND WORKMASTER TRACTOR FROM FARM-RITE, INC. FOR \$57,270.00

WHEREAS, the County of Gloucester (hereinafter the "County") County has the need to purchase a tractor with the specifications set forth in the bid notice including a side and rear flail; and

WHEREAS, after due notice and advertisement, the County received sealed bids on June 23, 2016, and after following the appropriate public bidding procedures, it was determined that Farm-Rite, Inc. with an address of 122 Old Cohansey Road, Bridgeton, NJ, was the lowest responsive and responsible bidder to provide one (1) 2016 T4.75 New Holland Workmaster Tractor per the specifications set forth in PD-016-027; and

WHEREAS, the Treasurer of the County has certified the availability of funds in the amount of \$57,270.00, pursuant to CAF# 16-06024 which amount shall be charged against budget line item C-04-16-019-315-19210.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Chosen Freeholders of the County of Gloucester approves the purchase of a 2016 T4.75 New Holland Workmaster Tractor as set forth in the bill of sale, in the amount of \$57,270.00 for use by Public Works Department, pursuant to the bid submitted by Farm-Rite, Inc. and the specifications promulgated by the County per PD-016-027; and

BE IT FURTHER RESOLVED, the Freeholder Director, and the County Purchasing Agent, be and are hereby authorized and directed to execute and the Clerk of the Board to attest to all documents necessary for the aforementioned purpose on behalf of the County.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

SPECIFICATIONS FOR SUPPLYING ONE (1) 2016 OR NEWER MODEL T4.75 NEW HOLLAND TRACTOR WITH SIDE FLAIL AND REAR FLAIL (OR EQUAL) TO THE COUNTY OF GLOUCESTER AND EXISTING UNITS WITHIN THE COUNTY AS ALLOWED THROUGH THE COUNTY CONTRACT PURCHASING SYSTEM NUMBERS CL-07-GC & 16GLCP

VENDOR:	VENDOR:	VENDOR:
Cherry Valley Tractor Sales 35 Route 70 West Marlton, NJ 08053 Brian C. Wright, President 856-983-0111 856-988-6290 Fax brian@cherryvalleytractor.com	Peach Country Tractor 749 Mullica Hill Road Mullica Hill, NJ 08062 David Smith, Sales Manager 856-589-3953 856-582-9682 - Fax david@peachcountrytractor.com	Farm-Rite, Inc. 122 Old Cohansey Road Bridgeton, NJ 08302 Donald Strong, President 215-661-0390 215-661-9161 Fax

ITEM	DESCRIPTION			
1	2016 OR NEWER MODEL T4.75 NEW HOLLAND TRACTOR WITH SIDE FLAIL AND REAR FLAIL (OR EQUAL)	\$59,876.36	\$59,525.00	\$52,150.00
2	OPTION - CAB (TO ABOVE DESCRIBED TRACTOR)	\$5,121.20	\$6,500.00	\$5,120.00
	GRAND TOTAL	\$64,997.56	\$66,025.00	\$57,270.00

Variations: (if any) NONE NONE YES - See attached specs for mower Tractor is as specified

Delivery Date 60-180 DAYS ARO 90 DAYS ARO 120 DAYS ARO

Will you extend your prices to local government entities within the County YES NO NO

Bid Specifications sent to: US Municipal Trius, Inc. Prime Vendor Construction Journal

Based upon the bids received, I recommend Farm-Rite, Inc. be awarded the contract as the lowest responsive, responsible bidder.

Sincerely,

Kimberly Larer
Purchasing

CS

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

16-06024

NO.

ORDER DATE: 07/08/16
REQUISITION NO: R6-06315
DELIVERY DATE:
STATE CONTRACT: PD-16-027
ACCOUNT NUM:

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GLOUC. CO ENGINEERING DEPT.
1200 N. DELSEA DR. BLDG A
CLAYTON, NJ 08312
856-307-6600

VENDOR #: FARMRITE

FARM-RITE, INC.
P.O. Box 29
Shiloh, NJ 08353

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	FOR THE PURCHASE OF ONE 2016 MODEL T4.75 NEW HOLLAND TRACTOR WITH SIDE FLAIL AND REAR FLAIL ALONG WITH OPTION OF A CAB AS PER BID SPECIFICATION PD-16-027	C-04-16-019-315-19210 Heavy Equipment	57,270.0000	57,270.00
			TOTAL	57,270.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

Michael D. Bank
TREASURER / CFO
Joe Puzet
PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

F-1

RESOLUTION AUTHORIZING A CONTRACT WITH WASTE MANAGEMENT OF NEW JERSEY, INC., FROM JULY 21, 2016 TO JULY 20, 2018 IN AN AMOUNT NOT TO EXCEED \$130,000.00 PER YEAR

WHEREAS, the County of Gloucester (hereinafter the "County") has advertised for the receipt of public bids for refuse removal, as per PD-16-032; and

WHEREAS, bids were publicly received and opened on June 28, 2016; and

WHEREAS, after following proper bidding procedures, it was determined that Waste Management of New Jersey, Inc., 107 Silvia Street, Ewing, NJ 08628, was the lowest responsive and responsible bid for refuse removal; and

WHEREAS, the contract shall be awarded for a two (2) year term from July 21, 2016 to June 20, 2018, with the County reserving the option to extend the contract for one (1) two-year extension or two (2) one-year extensions, in an amount not to exceed \$130,000.00 per year; and

WHEREAS, the contract is open ended, and as such does not obligate the County of Gloucester to make any purchase; so that no Certificate of Availability of Funds is required at this time; and

WHEREAS, continuation of the contract beyond December 31, 2016 is conditioned upon the approval of the 2017 Gloucester County Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the Freeholder Director, is hereby authorized to execute and the Clerk of the Board to attest to the contract with Waste Management of New Jersey, Inc. for refuse removal, as per County bid specification PD-16-032, for the term of two (2) years from July 21, 2016 to July 20, 2018, in an amount not to exceed \$130,000.00 per year, in accordance with and pursuant to the bid submitted and price set forth within the bid proposal for the items as set forth herein above; and

BE IT FURTHER RESOLVED before any purchase be made pursuant to the within award, a certification must be obtained from the Treasurer of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

F-1

**CONTRACT BETWEEN
COUNTY OF GLOUCESTER
AND
WASTE MANAGEMENT OF NEW JERSEY, INC.**

THIS CONTRACT is made the 21st day of **July, 2016** by and between **THE COUNTY OF GLOUCESTER**, a body politic and corporate, with administrative offices at 2 South Broad Street, Woodbury, New Jersey, 08096, hereinafter referred to as "County", and **WASTE MANAGEMENT OF NEW JERSEY, INC.**, with offices at 107 Silvia Street, Ewing, New Jersey, 08628 hereinafter referred to as "Vendor."

RECITALS

WHEREAS, there exists a need for the County to contract for refuse removal services at various County facilities, as per bid PD-16-032; and

WHEREAS, Vendor represents that it is qualified to perform such services, and desires to so perform pursuant to the terms and provisions of this Contract.

NOW THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, County and Vendor do hereby agree as follows:

TERMS OF AGREEMENT

1. **TERM**. This Contract shall be effective for a term of two (2) years from July 21, 2016 to July 20, 2018, with County reserving the option to extend the Contract for one (1) additional two-year term, or two (2) additional one-year terms.

2. **COMPENSATION**. Vendor shall be compensated in an amount not to exceed \$130,000.00 per year, pursuant to and subject to all terms and provisions of the specifications identified as PD-16-032 for price per unit of refuse removed.

Vendor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all work performed during the billing period. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. **DUTIES OF VENDOR.** The specific duties of the Vendor shall be as set forth in the Specifications PD-16-032, which are incorporated into, and made part of this Contract, by reference.

4. **FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the Vendor agrees as follows:

The Vendor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. The Vendor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service.

The Vendor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Vendor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

5. **LICENSING AND PERMITTING.** If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

6. **TERMINATION.** This Contract may be terminated as follows:

A. Pursuant to the termination provisions set forth in the Specifications PD-16-032, which are specifically referred to and incorporated herein by reference.

B. If Vendor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

C. If, through any cause, the Vendor or subcontractor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this Contract, shall be forthwith delivered to the County.

D. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Vendor. If the Contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time of termination.

E. Notwithstanding the above, the Vendor or subcontractor, where applicable, shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Vendor, and the County may withhold any payments to the Vendor for the purpose of set-off until such time as the exact amount of damages due the County from the Vendor is determined.

F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

7. **PROPERTY OF THE COUNTY.** If applicable, all materials developed, prepared, completed, or acquired by Vendor during the performance of the services specified by this Contract, including, but not limited to, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports, shall become the property of the County, except as may otherwise be stipulated in a written statement by the County.

8. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned nor subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

9. **INDEMNIFICATION.** The Vendor or subcontractor, where applicable, shall be responsible for, shall keep, save and hold the County harmless from, shall indemnify and shall defend the County against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property sustained in connection with this Contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from the Vendor's failure to provide for the safety and protection of its employees, or from Vendor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Vendor's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

10. **INSURANCE.** Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with companies deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

11. **SET-OFF.** Should Vendor either refuse or neglect to perform the service that Vendor is required to perform in accordance with the terms of this Contract, and if expense is incurred by County by reason of Vendor's failure to perform, then and in that event, such expense shall be deducted from any payment due to Vendor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.

12. **PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to the Vendor shall be suspended without liability for the period during which the County is so prevented.
13. **METHODS OF WORK.** Vendor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.
14. **NON-WAIVER.** The failure by the County to enforce any particular provision of this Contract, or to act upon a breach of this Contract by Vendor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.
15. **PARTIAL INVALIDITY.** In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.
16. **CHANGES.** This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the Contract sum shall be adjusted accordingly. This Contract and the Contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.
17. **NOTICES.** Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.
18. **APPLICABLE LAW.** The terms and provisions of this Contract shall be construed pursuant to the laws of the State of New Jersey and, where applicable, the laws of the United States of America.
19. **INDEPENDENT CONTRACTOR STATUS.** The parties acknowledge that Vendor is an independent contractor and is not an agent of the County.
20. **CONFLICT OF INTEREST.** Vendor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services pursuant to this Contract. The Company further covenants that in the performance of this Contract, no person having any such interest shall be employed.
21. **CONFIDENTIALITY.** Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorize County personnel or upon prior approval of the County.

22. **BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors and assigns.

23. **CONTRACT PARTS.** This Contract consists of this Contract document and the Specifications which are referred to and incorporated herein by reference. Should there occur a conflict between this form of Contract and the Specifications, then this Contract shall prevail.

THIS CONTRACT shall become effective the **21st** day of **July, 2016.**

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Vendor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:

COUNTY OF GLOUCESTER

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**WASTE MANAGEMENT OF
NEW JERSEY, INC.**

**DONALD WEST, PUBLIC
SECTOR MGR.**

PD 016-032					7/13/2016
Bid Opening 6/28/16 10:00am					
SPECIFICATIONS AND PROPOSAL FORM FOR REFUSE REMOVAL FOR THE COUNTY OF GLOUCESTER AND EXISTING UNITS WITHIN THE COUNTY AS ALLOWED THROUGH THE COUNTY CONTRACT PURCHASING SYSTEM NUMBERS CK-01-GC & 16GLCP					
VENDOR			VENDOR		
Waste Management of New Jersey, Inc. 107 Silvia St. Ewing, NJ 08628 Donald West, Area Public Sector Manager (800) 633-9096 (609) 434-5764 FAX			Gold Medal Environmental of NJ, Inc. 1770 Hurffville Road Sewell, NJ 08080 James Sage, Vice President (856) 784-5050 (856) 537-6090 FAX		
<u>ITEM</u>	<u>DESCRIPTION</u>				
TRASH REMOVAL					
1	2 Cubic Yard - PER PICKUP	\$13.00		\$11.40	
2	4 Cubic Yard - PER PICKUP	\$25.00		\$22.80	
3	6 Cubic Yard - PER PICKUP	\$30.11		\$29.80	
4	8 Cubic Yard - PER PICKUP	\$36.98		\$36.05	
5	10 Cubic Yard - PER PICKUP	\$36.98		\$45.06	
6	30 Yard OPEN CONTAINER - PER PICKUP + COST FOR DISPOSAL	\$195.00/pickup & \$84.89/ton		\$173.00 + \$84.89/ton (type 10) or 64.75/ton (type 13 or 13c)	
7	30 Yard ROLLOFF CONTAINER - PER PICKUP + COST FOR DISPOSAL	\$195.00/pickup & \$84.89/ton		\$173.00 + \$84.89/ton (type 10) or 64.75/ton (type 13 or 13c)	
8	30 Yard TRASH COMPACTOR - PER PICKUP + COST FOR DISPOSAL	\$215.00/pickup & \$84.89/ton		\$173.00 + \$84.89/ton (type 10) or 64.75/ton (type 13 or 13c)	
RECYCLING					
1	4 Cubic Yard - PER PICKUP	\$10.00		\$10.00	
2	6 Cubic Yard - PER PICKUP	\$10.00		\$15.00	
3	8 Cubic Yard - PER PICKUP	\$10.00		\$18.52	
4	30 Yard CARDBOARD COMPACTOR-PER PICKUP + COST FOR DISPOSAL	215.00/pickup includes disposal		\$173.00/pick up includes disposal	
Variations: (if any)					
None					
Will you extend your prices to local government entities within the County					
YES					
NO					
THIS IS A TWO (2) YEAR CONTRACT FROM THE DATE OF AWARD, WITH AN OPTION TO EXTEND FOR 1 TWO (2) YEAR PERIOD OR 2 ONE (1) YEAR PERIODS.					
Bid specifications sent to:					
Prime Vendor Covanta					
Based upon the bids received, I recommend Waste Management of New Jersey, Inc. be awarded a contract as the lowest responsive, responsible bidder.					
Sincerely,					
Kimberly Larter Purchasing					

FI

F-2

RESOLUTION AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS FROM TASER INTERNATIONAL THROUGH STATE CONTRACT FOR \$22,410.54

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services, through the State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester, Office of the Prosecutor has a need for Body Worn Cameras; and

WHEREAS, it has been determined that the Office of the Gloucester County Prosecutor can purchase the aforementioned goods and services from Taser International, 17800 N. 85th Street, Scottsdale, AZ 85255-9603 through State Contract #A81321 in the total amount of \$22,410.54; and

WHEREAS, the Treasurer of the County of Gloucester has certified the availability of funds pursuant to CAF #16-06026, budget line item 6-01-44-903-001-20204 in the amount of \$14,910.54 and budget line item T-03-08-530-275-20999 in the amount of \$7,500.00, for the total amount of \$22,410.54.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that State Contract #A81321 is hereby authorized for the purchase of Body Worn Cameras from Taser International in the total amount of \$22,410.54.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06026

ORDER DATE: 07/08/16
REQUISITION NO: R6-06216
DELIVERY DATE:
STATE CONTRACT: A81321
ACCOUNT NUM:

Pg 1

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GLOUC. CO PROSECUTORS OFFICE
PO BOX 623, 70 HUNTER ST.
WOODBURY, NJ 08096 (3RD FLOOR)
856-384-5500/JUSTICE COMPLEX

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VENDOR #: TASER003

TASER INTERNATIONAL
17800 N 85TH STREET
SCOTTSDALE, AZ 85255-9603

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
15.00/EA	ITEM 74001 AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	6-01-44-903-001-20204 Other Equipment	403.7900	6,056.85
15.00/EA	ITEM: 74020 MAGNET MOUNT FLEXIBLE, AXON BODY 2; NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
15.00/EA	ITEM 74021 MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2, NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
15.00/EA	ITEM 73004; WALL CHARGER, USB SYNC CABLE, FLEX, NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
2.00/EA	ITEM 70033; WALL MOUNT BRACKET ASSY, EVIDENCE.COM DOCK	6-01-44-903-001-20204 Other Equipment	35.4200	70.84
1.00/EA	ITEM 85144 AXON STARTER	6-01-44-903-001-20204 Other Equipment	2,500.0000	2,500.00
15.00/EA	ITEM 85078, ULTIMATE EVIDENCE .COM ANNUAL PAYMENT; 15 EA @ \$660	T-03-08-530-275-20999 Body Worn Cameras	500.0000	7,500.00
1.00/EA	REMAINDER OF FUNDS FOR ABOVE LINE ITEM	6-01-44-903-001-20204 Other Equipment	2,400.0000	2,400.00
2.00/EA	ITEM 89101; PROFESSIONAL EVIDENCE.COM LICENSE; YEAR 1 PAYMENT	6-01-44-903-001-20204 Other Equipment	468.0000	936.00
2.00/EA	ITEM 74008 AXON DOCK, 6 BAY + CORE, AXON BODY 2	6-01-44-903-001-20204 Other Equipment	262.9400	525.88
2.00/EA	ITEM 87026; TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	6-01-44-903-001-20204 Other Equipment	216.0000	432.00
3.00/EA	ITEM 74009; AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	6-01-44-903-001-20204 Other Equipment	251.9900	755.97
3.00/EA	ITEM 85079; TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL	6-01-44-903-001-20204 Other Equipment	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael B. [Signature]</i> TREASURER / CFO</p> <p><i>[Signature]</i> PURCHASING DIRECTOR</p>

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06026

ORDER DATE: 07/08/16
REQUISITION NO: R6-06216
DELIVERY DATE:
STATE CONTRACT: A81321
ACCOUNT NUM:

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GLOUC. CO PROSECUTORS OFFICE
PO BOX 623, 70 HUNTER ST.
WOODBURY, NJ 08096 (3RD FLOOR)
856-384-5500/JUSTICE COMPLEX

**V
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VENDOR #: TASER003

TASER INTERNATIONAL
17800 N 85TH STREET
SCOTTSDALE, AZ 85255-9603

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1500.00/EA	PAYMENT ITEM 85035; EVIDENCE.COM STORAGE	6-01-44-903-001-20204 Other Equipment	0.7500	1,125.00
600.00/EA	ITEM 85110; EVIDENCE.COM INCLUDED STORAGE; NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
60.00/EA	ITEM 85110; EVIDENCE.COM INCLUDED STORAGE, NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
1.00/EA	ITEM 74001 AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK; SPARE HARDWARE; NO CHARGE	6-01-44-903-001-20204 Other Equipment	0.0000	0.00
	PRICING PER QUOTE Q-71805-2			
	*****ORIGINAL PAPERWORK TO PROSECUTOR'S OFFICE*****			
			TOTAL	22,410.54

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

[Signature]
TREASURER / CFO
[Signature]
PURCHASING DIRECTOR

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

RESOLUTION AUTHORIZING SPLIT BID CONTRACTS FOR SUPPLY OF PAPER PRODUCTS FROM JULY 25, 2016 TO JULY 24, 2018, TO (1) CAMDEN BAG AND PAPER IN AN AMOUNT NOT TO EXCEED \$25,000.00 PER YEAR AND (2) TO OFFICE BASICS IN AN AMOUNT NOT TO EXCEED \$15,000.00 PER YEAR

WHEREAS, the County of Gloucester has advertised for the receipt of public bids for supply and delivery of paper products for the Division of Senior Services Nutrition and Serv-a-Tray Programs, pursuant to Bid Specification PD-16-026; and

WHEREAS, after following proper bidding procedure, it was determined that Camden Bag and Paper Company, Inc., 114 Gaither Drive, Mount Laurel, NJ 08054, was one of the lowest responsive and responsible bidders to supply such products, in an amount not to exceed \$25,000.00 per year; and

WHEREAS, after following proper bidding procedure, it was further determined that Office Basics, 22 Creek Circle, Boothwyn, PA was one of the lowest responsive and responsible bidders to supply such products, in amount not to exceed \$15,000.00 per year; and

WHEREAS, the contracts shall be for estimated units of service, on an as-needed basis, from July 25, 2016 to July 24, 2018. The contracts are therefore open-ended, which does not obligate the County of Gloucester to make any purchase; therefore, no Certificate of Availability of Funds is required at this time, and continuation of the contract beyond the first three (3) months of 2018 is conditioned upon the approval of the 2018 Gloucester County budget.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the Freeholder Director is hereby authorized to execute, and the Clerk of the Board is hereby authorized to attest to, the execution of the contracts for supply of paper products to the Department of Health and Human Services, Division of Senior Services, for the Nutrition and Serv-a-Tray Programs, pursuant to PD-16.026, with Camden Bag and Paper Company, Inc., in an amount not to exceed \$25,000.00 per year, and with Office Basics, in an amount not to exceed \$15,000.00 per year, from July 25, 2016 to July 24, 2018; and

BE IT FURTHER RESOLVED that prior to any purchase being made pursuant to the within award, a Certificate of Availability must be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purchase, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, July 20, 2016, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

**CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD**

**CONTRACT BETWEEN
COUNTY OF GLOUCESTER
AND
CAMDEN BAG AND PAPER, INC.**

THIS CONTRACT is made effective the 25th day of July, 2016 you the office contract change can often correct, by and between the **COUNTY OF GLOUCESTER**, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "County", and **CAMDEN BAG AND PAPER, INC.**, a New Jersey Corporation, with offices at 114 Gaither Drive, Mt. Laurel, New Jersey 08054 hereinafter referred to as "Vendor".

RECITALS

WHEREAS, there exists a need for the County of Gloucester to contract for the supply and delivery of paper products for the Gloucester County Nutrition Program run by the County's Division of Senior Services, as set forth in **PD-016-026**; and

WHEREAS, the Vendor represents that it is qualified to perform said services and desires to perform pursuant to the terms and provisions of this contract; and

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and the Vendor do hereby agree as follows:

TERMS OF AGREEMENT

1. **TERM.** This Contract shall be effective for the period of two years, from July 25, 2016 to July 24, 2018.
2. **COMPENSATION.** Contract shall be for estimated units of services, in an amount not to exceed \$25,000.00 per year, consistent with Vendor's Bid.

It is agreed and understood that this is an open-ended contract, thereby requiring the County to use Vendor's services only on an as-needed basis. There is no obligation on the part of the County to make any purchase whatsoever.

Vendor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all services. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. **DUTIES OF VENDOR.** The specific duties of the Vendor shall be as set forth in the specifications identified as PD-016-026, which are incorporated herein and made a part hereof by reference.

Vendor agrees that it has or will comply with, and where applicable should continue throughout the period of this contract to comply with, all of the requirements of the bid documents.

4. **FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the Vendor agrees as follows:

The Vendor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Vendor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Vendor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Vendor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

5. **LICENSING AND PERMITTING.** If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the

State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

6. **COMPLIANCE WITH APPLICABLE LAW.** Vendor shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of Vendor's services.

7. **TERMINATION.** This Contract may be terminated as follows:

A. Pursuant to the termination provisions set forth in the Bid Specifications PD-016-026, which are specifically referred to and incorporated herein by reference.

B. If Vendor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

B. If, through any cause, the Vendor shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this Contract, shall be forthwith delivered to the County.

C. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Vendor. If the Contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time of termination.

E. Notwithstanding the above, the Vendor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Vendor, and the County may withhold any payments to the Vendor for the purpose of set off until such time as the exact amount of damages due the County from the Vendor is determined.

F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

8. **PROPERTY OF THE COUNTY.** All materials developed, prepared, completed, or acquired by Vendor during the performance of the services specified by this Contract, including, but

not limited to, all finished or unfinished documents, data, studies, surveys, maps, photographs, and reports, shall become the property of the County, except as may otherwise be stipulated in a written statement by the County.

9. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned or subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

10. **INDEMNIFICATION.** The Vendor shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, and shall indemnify the County of Gloucester against, any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property sustained in connection with this contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent Vendors, or from the Vendor's failure to provide for the safety and protection of its employees, or from Vendor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Vendor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

11. **INSURANCE.** Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with companies deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

12. **SET-OFF.** Should Vendor either refuse or neglect to perform the service that Vendor is required to perform in accordance with the terms of this Contract, and, if County incurs expense by reason of Vendor's failure to perform, then, and in that event, such expense shall be deducted from any payment due to Vendor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.

13. **PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to the Vendor shall be suspended without liability for the period during which the County is so prevented.

14. **METHODS OF WORK.** Vendor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.

15. **NON-WAIVER.** The failure by the County to enforce any particular provision of this Contract, or to act upon a breach of this Contract by Vendor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

16. **PARTIAL INVALIDITY.** In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.

17. **CHANGES.** This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.

18. **NOTICES.** Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

19. **COMPLIANCE WITH APPLICABLE LAW.** The terms and provisions of this Contract shall be construed pursuant to the laws of the State of New Jersey and, where applicable, the laws of the United States of America.

20. **INDEPENDENT VENDOR STATUS.** The parties acknowledge that Vendor, including its agents and employees, is an independent Vendor and is not an agent or employee of the County or the DSS. All liability to persons actually providing services for payment or charges relating to wages or other compensation shall be the sole responsibility of the Carrier.

21. **CONFLICT OF INTEREST.** Vendor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services pursuant to this Contract. In the performance of this Contract, the Company covenants that no person having any such interest shall be employed.

22. **CONFIDENTIALITY.** Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorize County personnel or upon prior approval of the County.

23. **BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors and assigns.

24. **CONTRACT PARTS.** This Contract consists of this Contract document, the Specifications identified as PD-016-026, and the bidder's bid package, all of which are referred to and incorporated herein by reference. Should there occur a conflict between this form of contract and the specifications, then this Contract shall prevail. If there should occur a conflict between either this form of Contract or the specifications and the bid package, then this Contract and the specifications shall prevail.

THIS CONTRACT is dated this 25th day of July, 2016.

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Vendor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:

COUNTY OF GLOUCESTER

CHAD M. BRUNER
ADMINISTRATOR/ CLERK OF THE BOARD

ROBERT M. DAMMINGER
DIRECTOR

ATTEST:

CAMDEN BAG AND PAPER, INC.

FRED RASMUSSEN
VICE PRSIDENT

**CONTRACT BETWEEN
COUNTY OF GLOUCESTER
AND
OFFICE BASICS, INC.**

THIS CONTRACT is made effective the 25th day of July, 2016, by and between the **COUNTY OF GLOUCESTER**, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "County", and **OFFICE BASICS, INC.**, a New Jersey Corporation, with offices at 22 Creek Circle, Boothwyn, PA hereinafter referred to as "Vendor".

RECITALS

WHEREAS, there exists a need for the County of Gloucester to contract for the supply and delivery of paper products for the Gloucester County Nutrition Program run by the County's Division of Senior Services, as set forth in **PD-016-026**; and

WHEREAS, the Vendor represents that it is qualified to perform said services and desires to perform pursuant to the terms and provisions of this contract; and

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and the Vendor do hereby agree as follows:

TERMS OF AGREEMENT

1. **TERM.** This Contract shall be effective for the period of two years, from July 25, 2016 to July 24, 2018.
2. **COMPENSATION.** Contract shall be for estimated units of services, in an amount not to exceed \$15,000.00 per year, consistent with Vendor's Bid.

It is agreed and understood that this is an open-ended contract, thereby requiring the County to use Vendor's services only on an as-needed basis. There is no obligation on the part of the County to make any purchase whatsoever.

Vendor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all services. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. **DUTIES OF VENDOR.** The specific duties of the Vendor shall be as set forth in the specifications identified as PD-016-026, which are incorporated herein and made a part hereof by reference.

Vendor agrees that it has or will comply with, and where applicable should continue throughout the period of this contract to comply with, all of the requirements of the bid documents.

4. **FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the Vendor agrees as follows:

The Vendor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Vendor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Vendor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Vendor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

5. **LICENSING AND PERMITTING.** If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to

any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

6. **COMPLIANCE WITH APPLICABLE LAW.** Vendor shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of Vendor's services.

7. **TERMINATION.** This Contract may be terminated as follows:

A. Pursuant to the termination provisions set forth in the Bid Specifications PD-016-026, which are specifically referred to and incorporated herein by reference.

B. If Vendor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

B. If, through any cause, the Vendor shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this Contract, shall be forthwith delivered to the County.

C. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Vendor. If the Contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time of termination.

E. Notwithstanding the above, the Vendor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Vendor, and the County may withhold any payments to the Vendor for the purpose of set off until such time as the exact amount of damages due the County from the Vendor is determined.

F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

8. **PROPERTY OF THE COUNTY.** All materials developed, prepared, completed, or acquired by Vendor during the performance of the services specified by this Contract, including, but not limited to, all finished or unfinished documents, data, studies, surveys, maps, photographs, and

reports, shall become the property of the County, except as may otherwise be stipulated in a written statement by the County.

9. **NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned or subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

10. **INDEMNIFICATION.** The Vendor shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, and shall indemnify the County of Gloucester against, any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property sustained in connection with this contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent Vendors, or from the Vendor's failure to provide for the safety and protection of its employees, or from Vendor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Vendor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

11. **INSURANCE.** Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with companies deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

12. **SET-OFF.** Should Vendor either refuse or neglect to perform the service that Vendor is required to perform in accordance with the terms of this Contract, and, if County incurs expense by reason of Vendor's failure to perform, then, and in that event, such expense shall be deducted from any payment due to Vendor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.

13. **PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is

prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to the Vendor shall be suspended without liability for the period during which the County is so prevented.

14. **METHODS OF WORK.** Vendor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.

15. **NON-WAIVER.** The failure by the County to enforce any particular provision of this Contract, or to act upon a breach of this Contract by Vendor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

16. **PARTIAL INVALIDITY.** In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.

17. **CHANGES.** This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.

18. **NOTICES.** Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

19. **COMPLIANCE WITH APPLICABLE LAW.** The terms and provisions of this Contract shall be construed pursuant to the laws of the State of New Jersey and, where applicable, the laws of the United States of America.

20. **INDEPENDENT VENDOR STATUS.** The parties acknowledge that Vendor, including its agents and employees, is an independent Vendor and is not an agent or employee of the County or the DSS. All liability to persons actually providing services for payment or charges relating to wages or other compensation shall be the sole responsibility of the Carrier.

21. **CONFLICT OF INTEREST.** Vendor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services pursuant to this Contract. In the performance of this Contract, the Company covenants that no person having any such interest shall be employed.

22. **CONFIDENTIALITY.** Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorize County personnel or upon prior approval of the County.

23. **BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors

and assigns.

24. **CONTRACT PARTS.** This Contract consists of this Contract document, the Specifications identified as PD-016-026, and the bidder's bid package, all of which are referred to and incorporated herein by reference. Should there occur a conflict between this form of contract and the specifications, then this Contract shall prevail. If there should occur a conflict between either this form of Contract or the specifications and the bid package, then this Contract and the specifications shall prevail.

THIS CONTRACT is dated this 25th day of July, 2016.

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Vendor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:

COUNTY OF GLOUCESTER

CHAD M. BRUNER
ADMINISTRATOR/ CLERK OF THE BOARD

ROBERT M. DAMMINGER
DIRECTOR

ATTEST:

OFFICE BASICS, INC.

KATHERINE LEIGHTON

12	Poly gloves, disposable, medium 1000/cs, impact # 6W100 or equal Annual estimated quantity: 15 cs	\$4.88	\$73.20	No Bid	
13	Chix Wipers 14" x 24", 200,CS Chicopee Mill # 8310 or equal 10 cs	\$15.90	\$156.00	\$149.00	\$1490.00
14	Poly bags, plain 8" x 3" x 15", 1000/cs lands or equal Annual estimated quantity: 10 cs	\$15.98	\$166.00	No Bid	
15	Bowls, 12 oz., 1000/cs dart # 36 712 or equal Annual estimated quantity: 45 cs	\$28.68	\$1,290.60	\$13.95	\$627.75
16	Clear Bags, 16"x14"x36", 250cs Lands or equal Annual estimated quantity: 30 cs	\$17.20	\$516.00	No Bid	
17	Aluminum Trays w/lids 250/cs, pca # 71390P or equal Annual estimated quantity: 400 cs	\$49.60	\$19,840.00	No Bid	
18	Bags, sandwich, wax, 1000 cs, 6"x 7 5/8", aztec or equal Annual estimated quantity: 15 cs	\$14.88	\$223.20	No Bid	
19	Paper plates, plastic coated 6" 1000/cs, solo or equal Annual estimated quantity: 25 cs	\$12.50	\$312.50	\$47.95	\$1,198.75
20	Cups, styrofoam, 1000/cs, dart #818 or equal Annual estimated quantity: 30 cs	\$19.25	\$577.50	\$17.70	\$531.00
	Delivery Date			10 Business Days	
	Variations:		NONE	NONE	
	Will you extend your prices to local government entities within the County		YES	YES	
	THE TERM OF THE CONTRACT SHALL BE FOR TWO YEARS FROM DATE OF AWARD.				
	Bid Specifications sent to:	Unipak Corp	All Clean Building Services		
		Spruce Industries	Prime Vendor		
	Based upon the bids received, I recommend we award items 1, 2, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, to Camden Bag and Paper and items 3, 4, 8, 9, 15, 20 to Office Basics as the lowest responsive responsible bidders.				
				Sincerely,	
				Kimberly Larter	
				Purchasing	

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**RESOLUTION AUTHORIZING THE PURCHASE OF A MAILING
SYSTEM FROM NEOPOST USA, INC. THROUGH STATE CONTRACT
FROM JULY 20, 2016 TO JULY 19, 2017 FOR \$29,282.95**

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services, through the State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester, Division of Social Services has a need for a Mailing System, Auto Feeder Folder/Inserter, and Meter Rental & Monthly Subscription; and

WHEREAS, it has been determined that the Gloucester County Division of Social Services can purchase the aforementioned services from Neopost USA, Inc., 478 Wheelers Farms Road, Milford, CT 06461 through State Contract #A41267 in the total amount of \$29,282.95 from July 20, 2016 to July 19, 2017; and

WHEREAS, the Treasurer of the County of Gloucester has certified the availability of funds in the total amount of \$29,282.95 pursuant to: **(A)** CAF #16-05919 in the amount of \$15,613.00/budget line item 6-01-27-345-002-65101; **(B)** CAF #16-05920 in the amount of \$12,949.95/budget line item 6-01-27-345-002-65101; and **(C)** CAF #16-05921 in the amount of \$720.00/budget line item 6-01-27-345-002-64106.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that State Contract #A41267 is hereby authorized for the purchase of a Mailing System as set forth hereinabove from Neopost USA, Inc. in the total amount of \$29,282.95, from July 20, 2016 to July 19, 2017.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

62

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-05919

ORDER DATE: 07/05/16
REQUISITION NO: R6-06157
DELIVERY DATE:
STATE CONTRACT: A41267
ACCOUNT NUM:

Pg 1

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

VENDOR #: NEOP0010

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NEOPOST USA, INC.
478 WHEELERS FARMS ROAD
MILFORD, CT 06461

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IS6000 210 LPM BASE MIXED Catalog #: IS6AWP30 MAIL FEEDER WITH WIREWAYS LARGE 15" CONTROL PANEL, KEYBOARD WITH STAND, LAN CABLE & LINE CONDITIONER & ISWP30 LINE/NUMBER 525	6-01-27-345-002-65101 Office Equipment	9,096.7500	9,096.75
1.00	IS5000/6000 DYNAMIC WEIGHING Catalog #: IS56DWM PKG MODULE LINE/NUMBER 518	6-01-27-345-002-65101 Office Equipment	3,896.7500	3,896.75
1.00	IS5000/6000 CONVEYOR STACKER Catalog #: IS56CONVEYOR LINE/NUMBER 514	6-01-27-345-002-65101 Office Equipment	1,426.7500	1,426.75
1.00	IS5000/6000 REMOTE LABEL Catalog #: ISELDPKG DISPENSER AND STAND LINE/NUMBER 551	6-01-27-345-002-65101 Office Equipment	1,192.7500	1,192.75
	MAILING SYSTEM			
			TOTAL	15,613.00

CLAIMANT'S CERTIFICATION & DECLARATION		RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p>		<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p>
<p>X</p>	<p>VENDOR SIGN HERE _____ DATE _____</p>	<p>DEPARTMENT HEAD _____ DATE _____</p>	<p><i>Michael Ende</i> _____ TREASURER / CFO</p> <p><i>[Signature]</i> _____ PURCHASING DIRECTOR</p>
<p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p>			
<p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>			

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-05920

ORDER DATE: 07/05/16
REQUISITION NO: R6-06159
DELIVERY DATE:
STATE CONTRACT: A41267
ACCOUNT NUM:

Pg 1

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

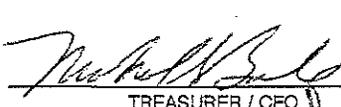
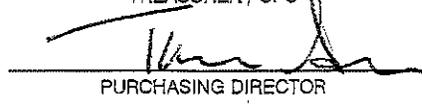
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NEOPOST USA, INC.
478 WHEELERS FARMS ROAD
MILFORD, CT 06461

VENDOR #: NEOPO010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DS-75 3ST EXPERT:3 AUTO FEEDER Catalog #: DS75E3ST LINE/NUMBER 80	6-01-27-345-002-65101 Office Equipment	11,428.3000	11,428.30
1.00	DS75 BRE MAXIFEEDER FIELD Catalog #: DS75MAXIBRE INSTALLED LINE/NUMBER 84 FOLDER/INSERTER	6-01-27-345-002-65101 Office Equipment	1,521.6500	1,521.65
			TOTAL	12,949.95

CLAIMANT'S CERTIFICATION & DECLARATION		RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
X VENDOR SIGN HERE	DATE		 TREASURER / CFO
TAX ID NO. OR SOCIAL SECURITY NO.	DATE	DEPARTMENT HEAD	 PURCHASING DIRECTOR
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS			

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
 (856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
 CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-05921

ORDER DATE: 07/05/16
 REQUISITION NO: R6-06158
 DELIVERY DATE:
 STATE CONTRACT: A41267
 ACCOUNT NUM:

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SHIP TO
VENDOR

GLOUC. CO DIV. OF SOCIAL SERV.
 400 HOLLY DELL DRIVE
 SEWELL, NJ 08080
 856-256-2107 KAREN ROBINSON

VENDOR #: NEOP0010

NEOPOST USA, INC.
 478 WHEELERS FARMS ROAD
 MILFORD, CT 06461

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	IS-5000/5500/6000 METER RENTAL AT \$50 PER MONTH LINE/NUMBER 2748 ADD ISSP20 ONLINE POSTAL EXPENSE MANAGER APP MONTHLY SUBSCRIPTION AT \$10 PER MONTH LINE/NUMBER 2370 TOTAL MONTHLY COST IS 460 BILLED QUARTERLY	6-01-27-345-002-64106 Rental of Equipment	60.0000	720.00
			TOTAL	720.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
 UNLESS IT IS SIGNED BELOW**

Michael D. Beale
 TREASURER / CFO

[Signature]
 PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

63

RESOLUTION AUTHORIZING THE PURCHASE OF POSTAGE AND POSTAGE SUPPLIES THROUGH STATE CONTRACT FROM NEOPOST USA, INC. FROM JULY 20, 2016 TO JULY 19, 2017 IN AN AMOUNT NOT TO EXCEED \$135,400.00

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services, through the State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester, Division of Social Services has a need for postage and postage supplies; and

WHEREAS, it has been determined that the Division of Social Services can purchase the aforementioned services from Neopost USA, Inc., CMRS-POC, P.O. Box 7247-0255, Philadelphia, PA 19170-0255 through State Contract #A41267 in an amount not to exceed \$135,400.00 from July 20, 2016 to July 19, 2017; and

WHEREAS, notwithstanding the status of this contract as open ended, the Treasurer of the County of Gloucester has certified the availability of funds in the amount of \$135,400.00 as per CAF#16-05922, which item shall be charged against budget line item# 6-01-27-345-002-64104.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the County Purchasing Agent is hereby authorized to purchase Postage and Postage Supplies as set forth hereinabove from Neopost USA, Inc. through State Contract #A41267 in an amount not to exceed \$135,400.00, from July 20, 2016 to July 19, 2017.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-05922

ORDER DATE: 07/05/16
REQUISITION NO: R6-06160
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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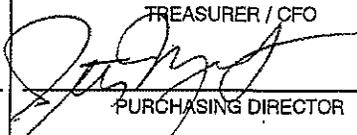
GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

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VENDOR #: NEOP0020
NEOPOST USA, INC. - POSTAGE
CMRS-POC
PO BOX 7247-0255
PHILADELPHIA, PA 19170-0255

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVE ACCOUNT WITH NEOPOST FOR THE PURCHASE OF POSTAGE AND POSTAGE SUPPLIES FOR THE MAILING SYSTEM FROM 7/20/16 - 7/19/17.	6-01-27-345-002-64104 Postage	135,400.0000	135,400.00
			TOTAL	135,400.00

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p>TREASURER / CFO </p> <p>PURCHASING DIRECTOR</p>

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

64

RESOLUTION AUTHORIZING THE PURCHASE OF WORKSTATIONS FROM AFFORDABLE INTERIOR SYSTEMS THROUGH STATE CONTRACT FOR \$24,249.39

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services, through the State Contract, without the need for public bidding; and

WHEREAS, the County Division of Social Services has a need for workstations; and

WHEREAS, it has been determined that the Gloucester County Division of Social Services can purchase the workstations from Affordable Interior Systems (AIS), 4 Bonazolli Avenue, Hudson, MA 01749 through State Contract #A81705, in the total amount of \$24,249.39; and

WHEREAS, the Treasurer of the County of Gloucester has certified the availability of funds in the total amount of \$24,249.39 pursuant to CAF #16-06025, which items shall be charged against budget line item 6-01-27-345-002-65101 (\$19,394.10), and budget line item 6-01-27-345-002-66104 (\$4,855.29).

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the County Purchasing Agent is hereby authorized to purchase workstations from Affordable Interior Systems, through State Contract #A81705, for use by the Division of Social Services, in the total amount of \$24,249.39.

ADOPTED at a meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, July 20, 2016 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

CHAD M. BRUNER,
ADMINISTRATOR/CLERK OF THE BOARD

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

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**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg 1

S H I P T O	GLOUC. CO DIV. OF SOCIAL SERV. 400 HOLLY DELL DRIVE SEWELL, NJ 08080 856-256-2107 KAREN ROBINSON
	AFFORDABLE INTERIOR SYSTEMS 4 BONAZZOLI AVENUE HUDSON, MA 01749

VENDOR #: AFFOR010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
13.00	AIS DUPLEX OUTLET LINE 1 Catalog #: E-MW8W4D01 TAG(S) 11 ACCTNG 2 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	15.8400	205.92
13.00	AIS DUPLES OUTLET LINE 2 Catalog #: E-MW8W4D02 TAG(S) 10 ACCTNG 3 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	16.5000	214.50
7.00	AIS 18" ELECTRICAL JUMPER Catalog #: E-MX8W4PTPC-18 (PANEL TO PANEL) TAG(S) 6 ACCTNG 1 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	47.8500	334.95
4.00	AIS 21" ELECTRICAL JUMPER Catalog #: E-MX8W4PTPC-21 (EXTENDED PANEL TO PANEL) TAG(S) 4 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	50.4900	201.96
2.00	AIS POST FILLER 2-WAY 50"H Catalog #: P-DVPP250 PAINT GRADE A GV1-GREY VALUE 1 PAINTDA-15 RO-P0001 TAG(S) 2 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	78.8700	157.74
3.00	AIS POST FILLER 3-WAY 66"H Catalog #: P-DVPP366 PAINT GRADE A GV1-GREY VALUE 1 PAINTDA-15 RO-P0001 TAG(S) 3 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	79.8600	239.58

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	<p style="text-align: center;">DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p>
X VENDOR SIGN HERE _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____	DEPARTMENT HEAD _____ DATE _____	<p style="text-align: center;"><i>Michael M. Bruck</i> TREASURER / CFO</p> <p style="text-align: center;"><i>[Signature]</i> PURCHASING DIRECTOR</p>

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg 2

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

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VENDOR #: AFFOR010
AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00	AIS HARD SURFACE PANEL POWERED Catalog #: P-DVFPPM504 50H X 42W BCGV1 GV1-GREY VALUE 1 NODVMD NO F030A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A RO-F2059-V RAINFALL BLISS F030A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1 GREY VALUE 1	6-01-27-345-002-65101 Office Equipment	288.0900	1,440.45
2.00	TAG(2) (5) ACCOUNTING AIS HARD SURFACE PANEL POWERED Catalog #: P-DVFPPM504 50H X 48W BCGV1 GV1 GREY VALUE 1 NODVMD NO F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A RO-F2059V RAINFALL BLISS F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS	6-01-27-345-002-65101 Office Equipment	305.5800	611.16

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael M. Bank</i> TREASURER / CFO</p> <p><i>[Signature]</i> PURCHASING DIRECTOR</p>

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**
THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 16-06025

Pg 3

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

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AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749
VENDOR #: AFFOR010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00	PAINTDPA-1 PANEL TRIMPAINT GRADE A PTGV1 GV1-GREY VLAUE 1 TAG(S) (2) ACCTING AIS HARD SURFACE PANEL POWERED Catalog #: P-DVFPPM503 50H X 36W BCGV1 GV1 GREY VALUE 1 NODVMD NO F029A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS F029A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS	6-01-27-345-002-65101 Office Equipment	270.6000	1,353.00
2.00	PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1-GRAY VALUE 1 TAG (S) (5) ACCTNG AIS HARD SURFACE PANEL-POWERED Catalog #: P-DVFPPM664 66H X 48W BCGV1 GV1 GREY VALUE 1 NODVMD NO F034A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC -GRADE A RO-F2059-V RAINFALL BLISS F034A FABRIC GRADE A	6-01-27-345-002-65101 Office Equipment	332.6400	665.28

CLAIMANT'S CERTIFICATION & DECLARATION		RECEIVER'S CERTIFICATION		APPROVAL TO PURCHASE	
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
X	VENDOR SIGN HERE	DATE		<i>Michael N. Burt</i>	TREASURER / CFO
	TAX ID NO. OR SOCIAL SECURITY NO.	DATE	DEPARTMENT HEAD	<i>[Signature]</i>	PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**
THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 16-06025

Pg 4

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

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AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749
VENDOR #: AFFOR010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
18.00	FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1 GREY VALUE TAG(S) (2) SUPERVISOR AIS HARD SURFACE PANEL-NON- Catalog #: P-DVFRPM503 POWERED 50H X 36W NODVMD NO BCGV1 GV1-GREY VALUE 1 F029A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC - GRADE A RO-F2059-V RAINFALL BLISS F029A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1-GREY VALUE 1 TAG(S) 18 ACCTNG	6-01-27-345-002-65101 Office Equipment	192.7200	3,468.96
4.00	AIS HARD SURFACE PANEL-NON- Catalog #: P-DVFRPM664 POWERED 66H X 48W NODVMD NO BCGV1 GV1 GREY VALUE 1 F034A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A	6-01-27-345-002-65101 Office Equipment	255.0900	1,020.36

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael A. Bando</i> TREASURER / CFO</p> <p><i>[Signature]</i> PURCHASING DIRECTOR</p>

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg 5

SHIP TO

GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

VENDOR

VENDOR #: AFFOR010

AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	RO-F2059-V RANFALL BLISS F034A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1-GREY VALUE 1 TAG(S) 4 SUPERVISOR AIS HARD SURFACE PANEL-NON- Catalog #: P-DVFRPM663 POWERED 66HX 30W NODVMD NO BCGV1 GV1-GREY VALUE 1 F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC GRADE A RO-F2059-V RAINFALL BLISS F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC-GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1 GREY VALUE 1 TAG(S) 2 SUPERVISOR	6-01-27-345-002-65101 Office Equipment	201.6300	403.26
1.00	AIS INLINE PDK KIT 2-WAY 50"H Catalog #: P-DVPFPP250 PAINTDA-15 PAINT GRADE A RO P0001 GV1 GREY VALUE 1 TAG (S) 1 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	195.6900	195.69

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

Michael H. Beale
TREASURER / CFO

John J. ...
PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg 6

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

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VENDOR #: AFFOR010

AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AIS INLINE PDK KIT 2-WAY 66"H Catalog #: P-DVPFPP266 PAINTDA-15 PAINT GRADE A RO-PO001 GV1 GREY VALUE 1 TAG(S) 1 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	191.4000	191.40
3.00	AIS CELING IN FEED (AO, DV, MW Catalog #: E-UN8W4CIF 144" TAG (S) 1 SUPERVISOR 2 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	131.3400	394.02
1.00	AIS INLINE PDP KIT 3-WAY 50" H Catalog #: P-DVPFPP350 PAINTDA-15 PAINT GRADE A RO-PO001 GV1 GREY VALUE 1 TAG(S) 1 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	192.3900	192.39
9.00	AIS POST FILLER END OF RUN 50H Catalog #: P-DVPFE50 PAINTDA-15 PAINT GRADE A RO-PO001 GV1-GREY VALUE 1 TAG (S) 9 ACCTNG	6-01-27-345-002-66104 Repairs, Alterations	74.2500	668.25
2.00	AIS POST FILLER END OF RUN 66H Catalog #: P-DVPFE66 PAINTDA-15 PAINT GRADE A RO-PO001 GV1-GREY VALUE 1 TAG (S) 2 SUPERVISOR	6-01-27-345-002-66104 Repairs, Alterations	78.8700	157.74
19.00	AIS PEDESTAL TO PANEL Catalog #: S-DVPMPB	6-01-27-345-002-66104 Repairs, Alterations	51.8100	984.39

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael S. Bruck</i> _____ TREASURER / CFO</p> <p><i>[Signature]</i> _____ PURCHASING DIRECTOR</p>

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT V AND RETURN TO THE DEPARTMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

PURCHASE ORDER / CAF CERTIFICATE AVAILABILITY FUNDS	
THIS NUMBER MUST APPEAR ON ALL INVOICES	
NO.	16-06025

Pg 7

S H I P T O	GLOUC. CO DIV. OF SOCIAL SERV. 400 HOLLY DELL DRIVE SEWELL, NJ 08080 856-256-2107 KAREN ROBINSON
	VENDOR # : AFFOR010
V E N D O R	AFFORDABLE INTERIOR SYSTEMS 4 BONAZZOLI AVENUE HUDSON, MA 01749

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00	ATTACHMENT BRACKET PAINTMA PAINT GRADE A RO-P002 BK-BLACK TAG (S) 17 ACCTING 2 SUPERVISOR AIS PEDESTAL-BOX, BOX, FILE- Catalog #: S-PEDBBFJ24 24D	6-01-27-345-002-65101 Office Equipment	245.5200	2,455.20
1.00	PAINTHA-15 PAINT GRADE A RO-P0001 GV1 GREY VALUE 1 TAG(S) 9 ACCTNG 1 SUPERVISOR AIS PEDESTAL FILE,FILE-24D Catalog #: S-PEDFFJ24	6-01-27-345-002-65101 Office Equipment	245.5200	245.52
8.00	PAINTHA-15 PAINT GRADE A RO-P0001 GV1 GREY VALUE A TAG(S) 1 SUPERVISOR AIS PEDESTAL-FILE, FILE- Catalog #: S-PEDFFJ30 30 D	6-01-27-345-002-65101 Office Equipment	346.5000	2,772.00
1.00	PAINTHA-15 PAINT GRADE A RO-P0001 GV1 GREY VALUE 1 TAG(S) 8 ACCTNG AIS MOBILE PEDESTAL FILE,FILE Catalog #: S-PEDFFMJ24 24D RS-PEDFFMJ PEDESTAL F/F MOBILE PAINTABLE	6-01-27-345-002-65101 Office Equipment	294.6900	294.69

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael H. Burt</i> _____ TREASURER / CFO</p> <p><i>[Signature]</i> _____ PURCHASING DIRECTOR</p>

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**
THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 16-06025

Pg 8

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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

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AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

VENDOR #: AFFOR010

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
9.00	PAINTMXP7 PAINT CHOICE FOR PEDESTALS PAINTHAP2 GRADE A PAINT-MOBILE PEDESTALS RO-P0001 GV1 GREY VALUE 1 TAG(S) 1 ACCTNG ADA AIS RECTANGULAR 2MM EDGE-24DX Catalog #: W-WS2448 48W EDGE 2MM GRADE A RO-E084 2MM-GV1/SUMMER DROPS RW-GRRB B-LOCATION 1 GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER BLACK LAMAISA AIS GRADE A LAMINATES LAMAISAS AIS GRADE A LAMINATES RO-L0121 LAMINATE-TITANIUM EV- (B-H-S-W-4810-60-A)	6-01-27-345-002-65101 Office Equipment	136.2900	1,226.61
9.00	TAG(S) 8 ACCTNG (1) SUPERVISOR AIS RECTANGULAR 2MM EDGE-30D X Catalog #: W-WS3072 72 W EDGE 2MM GRADE A RO-E084 2MM-GV1/SUMMER DROPS RW-GRRB B-LOCATION 1 GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER-BLACK	6-01-27-345-002-65101 Office Equipment	239.2500	2,153.25

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p> <p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPARTMENT HEAD _____ DATE _____</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Michael H. Beale</i> TREASURER / CFO</p> <p><i>[Signature]</i> PURCHASING DIRECTOR</p>

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department
 PO Box 337, Woodbury, NJ 08096
 (856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
 CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
 REQUISITION NO: R6-06260
 DELIVERY DATE:
 STATE CONTRACT: A81705
 ACCOUNT NUM:

Pg 9

SHIP TO

GLOUC. CO DIV. OF SOCIAL SERV.
 400 HOLLY DELL DRIVE
 SEWELL, NJ 08080
 856-256-2107 KAREN ROBINSON

VENDOR

VENDOR #: AFFOR010

AFFORDABLE INTERIOR SYSTEMS
 4 BONAZZOLI AVENUE
 HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LAMAISA AIS GRADE A LAMINATES LAMAISAS AIS GRADE A LAMINATES RO-LO121 LAMINATE-TITANIUM EV (B-H-S-W-4810-60-A) TAG(S) 9 ACCTNG AIS RECTANGULAR 2MM EDGE-24D X Catalog #: W-WS2466 66W EDGE 2MM GRADE A RO-E084 2MM-GV1/SUMME DROPS RW-GRRB B-LOCATION 1 GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER-BLACK	6-01-27-345-002-65101 Office Equipment	185.4600	185.46
2.00	LAMAISA AID GRADE A LAMINATES LAMAISAS AIS GRADE A LAMINATES RO-LO121 LAMINATE TITANIUM EV (B-H-S-W-4810-60-A) TAG(S) 1 ACCTNG ADA AIS CURVILINEAR CORNER 2MM Catalog #: W-WSCC2448 EDGE 24D X 48W EDGE 2MM GRADE A RO-E084 2MM GV1/SUMMER DROPS EDGE C 2MM T-MOLD EDGE- GRADE A CURVED EDGING RO-E184 2MM T MOLD GV1 SUMMER DROPS	6-01-27-345-002-65101 Office Equipment	233.3100	466.62

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPARTMENT HEAD _____ DATE _____	<p style="text-align: center;">DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p style="text-align: center;"><i>Michael A. Beale</i> TREASURER / CFO</p> <p style="text-align: center;"><i>John J. [Signature]</i> PURCHASING DIRECTOR</p>

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT Y AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

16-06025

NO.

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg10

**S
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GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

VENDOR #: AFFOR010

**V
E
N
D
O
R**

AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RW-GRCB B-REAR CENTER LOCATION 1 (DEFAULT) GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER BLACK LAMAISA AID GRADE A LAMINATES LAMAISAS AID GRADE LAMINATES RO-LO121 LAMINATE TITANIUM EV (B-H-S-W-4810-60-A) TAG(S) 2 SUPERVISOR AIS RECTANGULAR 2MM EDGE 24D Catalog #: W-WS2424 X 24W EDGE 2MM GRADE A	6-01-27-345-002-65101 Office Equipment	92.7300	92.73
1.00	RO-E084 2MM GV1/SUMMER DROPS RW-GRRB B-LOCATION 1 GROMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER BLACK LAMAISA AID GRADE A LAMINATES LAMAISAS AID GRADE A LAMINATES RO-LO121 LAMINATE TITANIUM EV (B-H-S-W-4810-60-A) TAG(S) 1 SUPERVISOR AIS RECTANGULAR 2MM EDGE 30D Catalog #: W-WS3078 78W EDGE 2MM GRADE A	6-01-27-345-002-65101 Office Equipment	287.4300	287.43

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD

DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

TREASURER / CFO

PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

Pg11

**S
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O**

GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

**V
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N
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O
R**

VENDOR #: AFFOR010

AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
18.00	RO-E084 2MM GV1/SUMMER DROPS RW-GRRB B-LOCATIO 1 GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER BLACK LAMAISA AIS GRADE A LAMINATES LAMAISAS AIS GRADE A LAMINATES RO-LO121 LAMINATE TITANIUM EV (B-H-S-W-4810-60-A) TAG(S) 1 ACCTNG AIS FLAT PLATE Catalog #: WPS-FP	6-01-27-345-002-66104 Repairs, Alterations	6.6000	118.80
1.00	TAG(S) 18 ACCTNG AIS SIDE/SUPPORT REAR BRACKET Catalog #: WPS-SSSAL LEFT	6-01-27-345-002-66104 Repairs, Alterations	14.5200	14.52
1.00	RO-P0002 BK-BLACK TAG(S) 1 SUPERVISOR AIS SIDE/SUPPORT REAR BRACKET Catalog #: WPS-SSSAR RIGHT	6-01-27-345-002-66104 Repairs, Alterations	14.5200	14.52
4.00	RO-P0002 BK-BLACK TAG(S) 1 SUPERVISOR AIS REGULAR CANTILEVER LEFT Catalog #: WPS-UNCT24L HAND 24D RO-0002 BK-BLACK	6-01-27-345-002-66104 Repairs, Alterations	20.4600	81.84

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE DATE

TAX ID NO. OR SOCIAL SECURITY NO. DATE

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

Michael A. Bruck
TREASURER / CFO

[Signature]
PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**
THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 16-06025

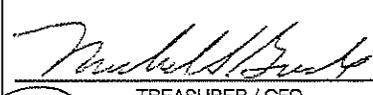
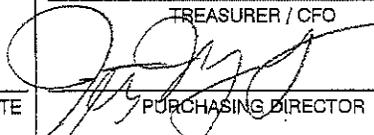
Pg12 **SHIP TO**
GLOUC. CO DIV. OF SOCIAL SERV.
400 HOLLY DELL DRIVE
SEWELL, NJ 08080
856-256-2107 KAREN ROBINSON

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

VENDOR
AFFORDABLE INTERIOR SYSTEMS
4 BONAZZOLI AVENUE
HUDSON, MA 01749
VENDOR #: AFFOR010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.00	TAG(S) 5 ACCTING AIS REGULAR CANTILEVER RIGHT Catalog #: WPS-UNCT24R HAND 24D RO-P0002 BK BLACK	6-01-27-345-002-66104 Repairs, Alterations	20.4600	122.76
2.00	TAG(S) 7 ACCTING AIS CLEAR ACCESS END PANEL 30" Catalog #: WFS-EPCADV3 (29 3/4") EDGE C 2MM T-MOLD EDGE-GRADE A CURVED EDGING RO-E184 2MM T MOLD GV1 SUMMER DROPS LAMT5F GRADE A LAMINATE RO-LO285 LAMINATE TITANIUM EV (A-T-S-W) PAINTMA-15 PAINT GRADE A RO-P0001 GV1 GREY VALUE 1	6-01-27-345-002-65101 Office Equipment	126.0600	252.12
12.00	AIS SHARED CANTILEVER SINGLE Catalog #: WPS-UNCT24S 24D RO-P0002 BK BLACK	6-01-27-345-002-66104 Repairs, Alterations	30.3600	364.32
1.00	TAG(S) 9 ACCTING 3 SUPERVISOR PROPOSAL 55990 PROJECT #105-5 CORPORATE FACILITIES SERVICES RECEIVE REDELIVER AND INSTALL INCLUDED ALL TRASH REMOVAL	6-01-27-345-002-66104 Repairs, Alterations	0.0000	0.00

CLAIMANT'S CERTIFICATION & DECLARATION		RECEIVER'S CERTIFICATION		APPROVAL TO PURCHASE	
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X	VENDOR SIGN HERE	DATE			
	TAX ID NO. OR SOCIAL SECURITY NO.	DATE		TREASURER / CFO	
			DEPARTMENT HEAD	DATE	
					PURCHASING DIRECTOR

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

Pg13

S H I P T O	GLOUC. CO DIV. OF SOCIAL SERV. 400 HOLLY DELL DRIVE SEWELL, NJ 08080 856-256-2107 KAREN ROBINSON
	VENDOR #: AFFOR010
V E N D O R	AFFORDABLE INTERIOR SYSTEMS 4 BONAZZOLI AVENUE HUDSON, MA 01749

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

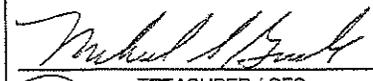
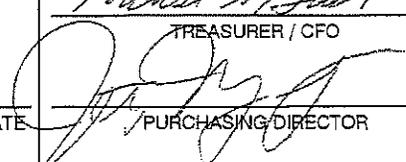
THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 16-06025

ORDER DATE: 07/08/16
REQUISITION NO: R6-06260
DELIVERY DATE:
STATE CONTRACT: A81705
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	BELLIA IS "DEALER OF RECORD"			
			TOTAL	24,249.39

CLAIMANT'S CERTIFICATION & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
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X		
VENDOR SIGN HERE _____ DATE _____		TREASURER / CFO
TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____		
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS	DEPARTMENT HEAD _____ DATE _____	PURCHASING DIRECTOR

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

64

Bellia

WORK+SPACE PROFESSIONALS
1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL: 55990
PROJECT #: 105-5
DATE: 07/01/16

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
2. S BROAD STREET
PO BOX 376
WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
DIVISION OF SOCIAL SERVICES
400 HOLLYDELL DRIVE
SEWELL, NJ 08012

SALESPERSON:
JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	13	E-MW8W4D01	AIS (AFFORDABLE INTERIOR SYSTEMS) Duplex Outlet - Line 1 Tag(s): (11) ACCTING (2) SUPERVISOR List Price: 48.00 Discount Off List: 67.00 %	15.84	205.92
2	13	E-MW8W4D02	AIS (AFFORDABLE INTERIOR SYSTEMS) Duplex Outlet - Line 2 Tag(s): (10) ACCTING (3) SUPERVISOR List Price: 50.00 Discount Off List: 67.00 %	16.50	214.50
3	7	E-MX8W4PTPC 18	AIS (AFFORDABLE INTERIOR SYSTEMS) 18" Electrical Jumper (Panel To Panel) Tag(s): (6) ACCTING (1) SUPERVISOR List Price: 145.00 Discount Off List: 67.00 %	47.85	334.95

Bellia

PROPOSAL: 55990
PROJECT #: 105-5
DATE: 07/01/16

WORK-SPACE PROFESSIONALS

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Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
2. S BROAD STREET
PO BOX 376
WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
DIVISION OF SOCIAL SERVICES
400 HOLLYDELL DRIVE
SEWELL, NJ 08012

SALESPERSON:
JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	4	E-MX8W4PTPC 21	AIS (AFFORDABLE INTERIOR SYSTEMS) 21" Electrical Jumper (Extended Panel To Panel) Tag(s): (4) ACCTING List Price: 153.00 Discount Off List: 67.00 %	50.49	201.96
5	2	P-DVPPF250 PAINTDA-15 RO-P0001	AIS (AFFORDABLE INTERIOR SYSTEMS) Post Filler 2-Way 50"H Paint Grade A GV1 - Grey Value 1 Tag(s): (2) ACCTING List Price: 239.00 Discount Off List: 67.00 %	78.87	157.74
6	3	P-DVPPF366 PAINTDA-15 RO-P0001	AIS (AFFORDABLE INTERIOR SYSTEMS) Post Filler 3-Way 66"H Paint Grade A GV1 - Grey Value 1 Tag(s): (3) SUPERVISOR CONTINUED...	79.86	239.58

Bellia

PROPOSAL: 55990
 PROJECT #: 105-5
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WORK+SPACE PROFESSIONALS
 1047 N. Broad St., Woodbury, NJ 08096
 Ph: 856.845.2234 • Fax: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
 2. S BROAD STREET
 PO BOX 376
 WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			List Price: 242.00 Discount Off List: 67.00 %		
7	5	P-DVFP503	AIS (AFFORDABLE INTERIOR SYSTEMS)	270.60	1,353.00
	6		Hard Surface Panel - Powered - 50H x 36W		
		BCGV1	GV1 - Grey Value 1		
		NODVMD	No		
		F029A	Fabric Grade A		
		FAB-AD	Directional Fabric - Grade A		
		RO-F2059-V	Rainfall Bliss		
		F029A	Fabric Grade A		
		FAB-AD	Directional Fabric - Grade A		
		RO-F2059-V	Rainfall Bliss		
		PAINTDPA-1	Panel Trim Paint Grade A		
		PTGV1	GV1 - Grey Value 1		
			Tag(s): (5) ACCTING		
			List Price: 820.00		
			Discount Off List: 67.00 %		

Bellia

WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fax: 856.845.3392

PROPOSAL: 55990
PROJECT #: 105-5
DATE: 07/01/16

PROPOSAL

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SHIP TO:

COUNTY OF GLOUCESTER
2. S BROAD STREET
PO BOX 376
WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
DIVISION OF SOCIAL SERVICES
400 HOLLYDELL DRIVE
SEWELL, NJ 08012

SALESPERSON:
JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
8	5	P-DVEFPPM504 2	AIS (AFFORDABLE INTERIOR SYSTEMS) Hard Surface Panel - Powered - 50H x 42W BCGV1 GV1 - Grey Value 1 NODVMD No F030A Fabric Grade A FAB-AD Directional Fabric - Grade A RO-F2059-V Rainfall Bliss F030A Fabric Grade A FAB-AD Directional Fabric - Grade A RO-F2059-V Rainfall Bliss PAINTDPA-1 Panel Trim Paint Grade A PTGV1 GV1 - Grey Value 1 Tag(s): (5) ACCTING List Price: 873.00 Discount Off List: 67.00 %	288.09	1,440.45
9	2	P-DVEFPPM504 8	AIS (AFFORDABLE INTERIOR SYSTEMS) Hard Surface Panel - Powered - 50H x 48W BCGV1 GV1 - GREY VALUE 1 NODVMD NO CONTINUED...	305.58	611.16

Bellia

PROPOSAL: 55990
 PROJECT #: 105-5
 DATE: 07/01/16

WORK-SPACE PROFESSIONALS
 1047 N. Broad St., Woodbury, NJ 08096
 Ph: 856.845.2234 • Fax: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
 2. S BROAD STREET
 PO BOX 376
 WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		F001A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		F001A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		PAINTDPA-1	PANEL TRIM PAINT GRADE A		
		PTGV1	GV1 - GREY VALUE 1		
			Tag(s): (2) ACCTING		
			List Price: 926.00		
			Discount Off List: 67.00 %		
10	2	P-DVFPPM664	AIS (AFFORDABLE INTERIOR	332.64	665.28
	8		SYSTEMS)		
			Hard Surface Panel - Powered -		
			66H x 48W		
		BCGV1	GV1 - GREY VALUE 1		
		NODVMD	NO		
		F034A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		F034A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
			CONTINUED...		



PROPOSAL: 55990
 PROJECT #: 105-5
 DATE: 07/01/16

WORKSPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
 Ph: 856.845.2234 • Fax: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
 2. S BROAD STREET
 PO BOX 376
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COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		RO-F2059-V	RAINFALL BLISS		
		PAINTDPA-1	PANEL TRIM PAINT GRADE A		
		PTGV1	GV1 - GREY VALUE 1		
			Tag(s): (2) SUPERVISOR		
			List Price: 1008.00		
			Discount Off List: 67.00 %		
11	18	P-DVFRPM503	AIS (AFFORDABLE INTERIOR	192.72	3,468.96
		6	SYSTEMS)		
			Hard Surface Panel - Non Powered		
			- 50H x 36W		
		NODVMD	NO		
		BCGV1	GV1 - GREY VALUE 1		
		F029A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		F029A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		PAINTDPA-1	PANEL TRIM PAINT GRADE A		
		PTGV1	GV1 - GREY VALUE 1		
			Tag(s): (18) ACCTING		
			List Price: 584.00		
			CONTINUED...		

7
Bellia

PROPOSAL: 55990
 PROJECT #: 105-5
 DATE: 07/01/16

WORK+SPACE PROFESSIONALS
 1077 N. Broad St., Woodbury, NJ 08096
 Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

COUNTY OF GLOUCESTER
 2. S BROAD STREET
 PO BOX 376
 WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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Discount Off List: 67.00 %

12	4	P-DVFRPM664 8	AIS (AFFORDABLE INTERIOR SYSTEMS) Hard Surface Panel - Non Powered - 66H x 48W NO NO	255.09	1,020.36
		NODVMD	NO		
		BCGV1	GV1 - GREY VALUE 1		
		F034A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		F034A	FABRIC GRADE A		
		FAB-AD	DIRECTIONAL FABRIC - GRADE A		
		RO-F2059-V	RAINFALL BLISS		
		PAINTDPA-1	PANEL TRIM PAINT GRADE A		
		PTGV1	GV1 - GREY VALUE 1		
			Tag(s): (4) SUPERVISOR		
			List Price: 773.00		
			Discount Off List: 67.00 %		



PROPOSAL: 55990
 PROJECT #: 105-5
 DATE: 07/01/16

WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
 Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL

PROPOSAL FOR:

SHIP TO:

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 2. S BROAD STREET
 PO BOX 376
 WOODBURY, NJ 08096

COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
13	2	P-DVFRPM663 0	AIS (AFFORDABLE INTERIOR SYSTEMS) Hard Surface Panel - Non Powered - 66H x 30W NODVMD NO BCGV1 GV1 - GREY VALUE 1 F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC - GRADE A RO-F2059-V RAINFALL BLISS F001A FABRIC GRADE A FAB-AD DIRECTIONAL FABRIC - GRADE A RO-F2059-V RAINFALL BLISS PAINTDPA-1 PANEL TRIM PAINT GRADE A PTGV1 GV1 - GREY VALUE 1 Tag(s): (2) SUPERVISOR List Price: 611.00 Discount Off List: 67.00 %	201.63	403.26
14	1	P-DVPFPP250	AIS (AFFORDABLE INTERIOR SYSTEMS) Inline PDP Kit 2-Way 50"H PAINTDA-15 PAINT GRADE A RO-P0001 GV1 - GREY VALUE 1 Tag(s): (1) ACCTING CONTINUED...	195.69	195.69

Bellia

WORK+SPACE PROFESSIONALS

1047 N. Broad St. Woodbury, NJ 08096
 Ph: 856.845.2234 • Fax: 856.845.3392

PROPOSAL FOR:

COUNTY OF GLOUCESTER
 2. S BROAD STREET
 PO BOX 376
 WOODBURY, NJ 08096

SALESPERSON:
 JOANN & KIM

PROPOSAL

SHIP TO:

COUNTY OF GLOUCESTER
 DIVISION OF SOCIAL SERVICES
 400 HOLLYDELL DRIVE
 SEWELL, NJ 08012

CUSTOMER P/O:

QUOTE VALID THROUGH:
 07/31/16

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			List Price: 593.00 Discount Off List: 67.00 %		
15	1	P-DVPFPP266	AIS (AFFORDABLE INTERIOR SYSTEMS) Inline PDP Kit 2-Way 66"H PAINTDA-15 Paint Grade A RO-P0001 GV1 - Grey Value 1 Tag(s): (1) SUPERVISOR List Price: 580.00 Discount Off List: 67.00 %	191.40	191.40
16	3	E-UN8W4CIF	AIS (AFFORDABLE INTERIOR SYSTEMS) Ceiling In Feed (AO,DV,MW) 144" Tag(s): (1) SUPERVISOR (2) ACCTING List Price: 398.00 Discount Off List: 67.00 %	131.34	394.02

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1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fax: 856.845.3392PROPOSAL: 55990
PROJECT #: 105-5
DATE: 07/01/16

PROPOSAL

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2. S BROAD STREET
PO BOX 376
WOODBURY, NJ 08096COUNTY OF GLOUCESTER
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SEWELL, NJ 08012SALESPERSON:
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
17	1	P-DVPFPP350	AIS (AFFORDABLE INTERIOR SYSTEMS) Inline PDP Kit 3-Way 50"H PAINTDA-15 Paint Grade A RO-P0001 GV1 - Grey Value 1 Tag(s): (1) ACCTING List Price: 583.00 Discount Off List: 67.00 %	192.39	192.39
18	9	P-DVPFE50	AIS (AFFORDABLE INTERIOR SYSTEMS) Post Filler End of Run 50H PAINTDA-15 Paint Grade A RO-P0001 GV1 - Grey Value 1 Tag(s): (9) ACCTING List Price: 225.00 Discount Off List: 67.00 %	74.25	668.25
19	2	P-DVPFE66	AIS (AFFORDABLE INTERIOR SYSTEMS) Post Filler End of Run 66H PAINTDA-15 Paint Grade A RO-P0001 GV1 - Grey Value 1 Tag(s): (2) SUPERVISOR CONTINUED...	78.87	157.74



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			List Price: 239.00 Discount Off List: 67.00 %		
20	19	S-DVPMPB	AIS (AFFORDABLE INTERIOR SYSTEMS) Pedestal to Panel Attachment Bracket PAINTEA RO-P0002 PAINT GRADE A BK - BLACK Tag(s): (17) ACCTING (2) SUPERVISOR List Price: 157.00 Discount Off List: 67.00 %	51.81	984.39
21	10	S-PEDBBFJ24	AIS (AFFORDABLE INTERIOR SYSTEMS) Pedestal - Box,Box,File - 24D PAINTHA-15 RO-P0001 Paint Grade A GV1 - Grey Value 1 Tag(s): (9) ACCTING (1) SUPERVISOR List Price: 744.00 Discount Off List: 67.00 %	245.52	2,455.20

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
22	1	S-PEDFFJ24	AIS (AFFORDABLE INTERIOR SYSTEMS) Pedestal - File,File - 24D PAINTHA-15 Paint Grade A RO-P0001 Gv1 - Grey Value 1 Tag(s): (1) SUPERVISOR List Price: 744.00 Discount Off List: 67.00 %	245.52	245.52
23	8	S-PEDFFJ30	AIS (AFFORDABLE INTERIOR SYSTEMS) Pedestal - File,File - 30D PAINTHA-15 Paint Grade A RO-P0001 Gv1 - Grey Value 1 Tag(s): (8) ACCTING List Price: 1050.00 Discount Off List: 67.00 %	346.50	2,772.00
24	1	S-PEDFFMJ24	AIS (AFFORDABLE INTERIOR SYSTEMS) "Mobile Pedestal - File,File - 24D" RS-PEDFFMJ PEDESTAL F/F MOBILE PAINTABLE PAINTMXP7 Paint Choice for Pedestals CONTINUED...	294.69	294.69



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		PAINTHAP2 RO-P0001	Grade A Paint - Mobile Pedestals GV1 - Grey Value 1 Tag(s): (1) ACCTING ADA List Price: 893.00 Discount Off List: 67.00 %		
25	9	W-WS2448	AIS (AFFORDABLE INTERIOR SYSTEMS) Rectangular - 2mm Edge - 24D x 48W	136.29	1,226.61
		EDGE RO-E084 RW-GRRB GROMMETC W-GRC3B LAMAISA LAMAISAS RO-L0121	2MM GRADE A 2MM - GV1/SUMMER DROPS B - LOCATION 1 GROMMET COVER COLOR SELECTION GROMMET COVER - BLACK AIS GRADE A LAMINATES AIS GRADE A LAMINATES LAMINATE - TITANIUM EV - (B-H-S-W-4810-60-A) Tag(s): (8) ACCTING (1) SUPERVISOR List Price: 413.00 Discount Off List: 67.00 %		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
26	9	W-WS3072	AIS (AFFORDABLE INTERIOR SYSTEMS) Rectangular - 2mm Edge - 30D x 72W EDGE 2MM GRADE A RO-E084 2MM - GV1/SUMMER DROPS RW-GRRB B - LOCATION 1 GROMMETC GROMMET COVER COLOR SELECTION W-GRC3B GROMMET COVER - BLACK LAMAIISA AIS GRADE A LAMINATES LAMAISAS AIS GRADE A LAMINATES RO-L0121 LAMINATE - TITANIUM EV - (B-H-S-W-4810-60-A) Tag(s): (9) ACCTING List Price: 725.00 Discount Off List: 67.00 %	239.25	2,153.25
27	1	W-WS2466	AIS (AFFORDABLE INTERIOR SYSTEMS) Rectangular - 2mm Edge - 24D x 66W EDGE 2mm Grade A RO-E084 2MM - GV1/Summer Drops RW-GRRB B - Location 1 GROMMETC Grommet Cover Color Selection CONTINUED...	185.46	185.46

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		W-GRC3B	Grommet Cover - Black		
		LAMAISA	AIS GRADE A LAMINATES		
		LAMASAS	AIS GRADE A LAMINATES		
		RO-L0121	Laminate - Titanium Ev - (B-H-S-W-4810-60-A)		
			Tag(s): (1) ACCTING ADA		
			List Price: 562.00		
			Discount Off List: 67.00 %		
28	2	W-WSCC2448	AIS (AFFORDABLE INTERIOR SYSTEMS)	233.31	466.62
			Curvilinear Corner - 2mm Edge - 24D x 48W		
		EDGE	2mm Grade A		
		RO-E084	2MM - GV1/Summer Drops		
		EDGE C	2mm T-Mold Edge - Grade A - Curved Edging		
		RO-E184	2MM T-Mold - GV1/Summer Drops		
		RW-GRCB	B - Rear Center - Location 1 (Default)		
		GROMMET C	Grommet Cover Color Selection		
		W-GRC3B	Grommet Cover - Black		
		LAMAISA	AIS GRADE A LAMINATES		
		LAMASAS	AIS GRADE A LAMINATES		
		RO-L0121	Laminate - Titanium Ev - (B-H-S-W-4810-60-A)		
			Tag(s): (2) SUPERVISOR		
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			List Price: 707.00 Discount Off List: 67.00 %		
29	1	W-WS2424	AIS (AFFORDABLE INTERIOR SYSTEMS) Rectangular - 2mm Edge - 24D x 24W EDGE RO-E084 2mm Grade A RW-GRRB 2MM - GVL/Summer Drops GROMMETC B - Location 1 W-GRC3B Grommet Cover Color Selection LAMAISA Grommet Cover - Black LAMAISAS AIS GRADE A LAMINATES RO-L0121 AIS GRADE A LAMINATES Laminate - Titanium Ev - (B-H-S-W-4810-60-A) Tag(s): (1) SUPERVISOR List Price: 281.00 Discount Off List: 67.00 %	92.73	92.73
30	1	W-WS3078	AIS (AFFORDABLE INTERIOR SYSTEMS) Rectangular - 2mm Edge - 30D x	287.43	287.43

CONTINUED...



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			78W		
		EDGE	2mm Grade A		
		RO-E084	2MM - GVI/Summer Drops		
		RW-GRRB	B - Location 1		
		GROMMETC	Grommet Cover Color Selection		
		W-GRC3B	Grommet Cover - Black		
		LAMAIISA	AIS GRADE A LAMINATES		
		LAMAISAS	AIS GRADE A LAMINATES		
		RO-L0121	Laminate - Titanium Ev - (B-H-S-W-4810-60-A)		
			Tag(s): (1) ACCTING		
			List Price: 871.00		
			Discount Off List: 67.00 %		
31	18	WPS-FP	AIS (AFFORDABLE INTERIOR SYSTEMS) Flat Plate	6.60	118.80
			Tag(s): (18) ACCTING		
			List Price: 20.00		
			Discount Off List: 67.00 %		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
32	1	WPS-SSSAL	AIS (AFFORDABLE INTERIOR SYSTEMS) Side/Support Rear Bracket - Left RO-P0002 BK - BLACK Tag(s): (1) SUPERVISOR List Price: 44.00 Discount Off List: 67.00 %	14.52	14.52
33	1	WPS-SSSAR	AIS (AFFORDABLE INTERIOR SYSTEMS) Side/Support Rear Bracket - Right RO-P0002 BK - BLACK Tag(s): (1) SUPERVISOR List Price: 44.00 Discount Off List: 67.00 %	14.52	14.52
34	4	WPS-UNCT24L	AIS (AFFORDABLE INTERIOR SYSTEMS) Regular Cantilever - Left Hand - 24D RO-P0002 BK - BLACK Tag(s): (5) ACCTING List Price: 62.00 CONTINUED...	20.46	81.84



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Discount Off List: 67.00 %		
35	6	WPS-UNCT24R	AIS (AFFORDABLE INTERIOR SYSTEMS) Regular Cantilever - Right Hand - 24D RO-P0002 BK - BLACK Tag(s): (7) ACCTING List Price: 62.00 Discount Off List: 67.00 %	20.46	122.76
36	2	WFS-EPCADV3 0	AIS (AFFORDABLE INTERIOR SYSTEMS) Clear Access End Panel - 30" (29 3/4") EDGEC 2mm T-Mold Edge - Grade A - Curved Edging RO-E184 2MM T-Mold - GV1/Summer Drops LAMT5F Grade A Laminate RO-L0285 Laminate - Titanium Ev - (A-T-S-W) PAINTMA-15 Paint Grade A RO-P0001 GV1 - Grey Value 1 List Price: 382.00 CONTINUED...	126.06	252.12



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Discount Off List: 67.00 %		
37	12	WPS-UNCT24S	AIS (AFFORDABLE INTERIOR SYSTEMS)	30.36	364.32
		RO-P0002	Shared Cantilever - Single - 24D BK - Black Tag(s): (9) ACCTING (3) SUPERVISOR List Price: 92.00 Discount Off List: 67.00 %		
38	1		CORPORATE FACILITIES SERVICES RECEIVE, REDELIVER AND INSTALL INCLUDE ALL TRASH REMOVAL	0.00	0.00
			PLEASE MAKE PO OUT AS FOLLOWS: AIS, 4 BONAZOLLI AVE., HUDSON, MA 01749 - NJ STATE CONTRACT #81705		



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Thank you for the opportunity to provide solutions for your workplace!

SUBTOTAL.....: 24,249.39

ACCEPTED BY: _____
DATE ACCEPTED: _____

TOTAL.....: 24,249.39