

CITY OF VINELAND

RESOLUTION NO. 2020- 443

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY, MILLVILLE, NEW JERSEY AND THE CITY OF VINELAND FOR DESIGN, CONSTRUCTION AND FIT-OUT OF 5TH FLOOR FINANCE DEPARTMENT, VINELAND CITY HALL

WHEREAS, the Finance Office of the City of Vineland has expanded over time and presently, the Department is overcrowded and working from antiquated work stations; and

WHEREAS, the City Council of the City of Vineland is appointed as the Redevelopment Entity in accordance with NJSA 40A:12A-4, and is further responsible for the implementation of a redevelopment plan and carrying out a redevelopment project; and

WHEREAS, the Chief Finance Officer has requested the City consider renovating the 5th Floor Finance Office to meet the needs of the employees and better serve the City and its residents (Project); and

WHEREAS, the Cumberland County Improvement Authority (CCIA) has the capacity and experience to act as lead agency to provide project management services and is experienced in acquisition of furniture, furnishings and equipment necessary to carry out the Project; and

WHEREAS, the Parties recognize the benefits and economies to be achieved by utilizing shared services for the performance of services that can be done more efficiently in combination then separately and the Parties are authorized, pursuant to the Uniform Shared Services Consolidation Act, N.J.S.A.40A: 65-1, et seq., to enter into a shared services agreement with any other local unit to provide or receive any service that each local unit could perform on its own.

WHEREAS, the Parties wish to outline their respective duties and obligations relative to the acquisition of the Properties and the creation of a Redevelopment Plan by way of a Shared Services Agreement.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute a Shared Services Agreement for design, construction and fit-out of the 5th floor Finance Department, Vineland City Hall, in an amount not to exceed \$65,000.00 substantially similar in the form and substance as attached hereto and made a part hereof, except non-material changes as authorized by the City Solicitor.

Adopted:

President of Council

ATTEST:

City Clerk

**SHARED SERVICES AGREEMENT
BETWEEN
CITY OF VINELAND
AND
THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY**

CAPITAL PROJECTS MANAGEMENT

THIS AGREEMENT made this _____ day of _____, 2020, by and between the City of Vineland, having its principal offices located at 640 East Wood Street, Vineland, New Jersey 08362 (the “City”) and the Cumberland County Improvement Authority, having its principal offices located at 745 Lebanon Rd., Millville, New Jersey 08332, (“CCIA”), individually referred to as a “Party” or collectively as the “Parties.”

WITNESSETH:

WHEREAS, the City seeks an experienced project manager for development, renovation construction, project management and fit-out of the 5th floor City Hall Complex, Finance Department within the City; and

WHEREAS, the CCIA possesses the ability to provide such services to the City, which are more specifically described herein (the “Services”); and

WHEREAS, for purposes of expertise, efficiencies and cost savings, the City and the CCIA have negotiated this Shared Services Agreement between the City and the CCIA (“Agreement”) with respect to the Services; and

WHEREAS, the City Council of the City and the Commissioners of the CCIA are desirous of entering into an Agreement to allow the agencies to work cooperatively for the management, bidding, awarding, construction, project management and purchasing of all components described in the Project and Scope of Services (the “Project”); and

WHEREAS, the Parties have the legal authority under the Uniform Shared Service and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “Act”) to enter into a shared service Agreement with any other local unit to provide or receive any service that each local unit could perform on its own; and

NOW, THEREFORE, in consideration of mutual promises, Agreements and other considerations made by and between the Parties, the City and the CCIA do hereby agree as follows:

AGREEMENT

I. DEFINITIONS

PROJECT shall mean the design, budgeting, bidding, awarding, coordination and implementation of the renovations of the 5th Floor City Hall Complex, Finance Department in accordance with the designs and specifications attached hereto. The Project cost shall not exceed \$59,864.54, inclusive of Project Management. The Project shall include but not be limited to the following:

1. **Demolition of 85 LF of prefabricated wall, to be left for attic stock. Remove glassw wall at library**
2. **Frame 40 LF of new metal stud wall, with drywall to both sides-opening for transition window installed. Tape/finish drywall.**
3. **Infill 2 doorways at offices- use 1.5” metal studs and drywall, and patch/tape**
4. **Paint new walls and door way patches as required.**
5. **Patch in CPT tile where walls were removed and install cover base (use building stock to match).**
6. **Fit-out with furniture and furnishings as submitted by the State Contract Vendor, Bellia Work Space Professionals and attached hereto.**
7. **Complete Project Management**
8. **All purchases and services by subcontractors shall be in accordance with the Local Public Contracts Laws, N.J.S.A. 40A:11-1 et seq.**

I. SCOPE OF SERVICES

Construction Projects Oversight and Implementation – The CCIA will manage the execution of the Project, including the design, budgeting, bidding, awarding, coordination and implementation of the construction of the Project, in such detail as the parties may reasonably deem acceptable. The CCIA will consult with City to determine and approve all aspects of development and conceptual design. The City will provide the CCIA with a central point of contact at the City, which City point of contact will be responsible for obtaining any and all necessary City approvals in consultation with the CCIA. The CCIA will obtain approvals with the assistance of the City to determine the parameters of the Project and to provide input and direction regarding the Project design and specifications. The CCIA will hire and manage the architect and all other professionals. The CCIA will provide the City with an analysis of the financing, development, bidding, construction and fit-out aspects of the Project.

All costs of the Services shall be included in the budget for the Project and contained in the delineated Project scope.

In addition to the foregoing, the CCIA shall provide the following Services for the Project.

- 1) Oversee and coordinate the development of the required plans, specifications and construction through Final Certificate of Occupancy of the Project;
- 2) Direct and manage the contracts and performance of all external professionals, vendors, and contractors in a manner consistent with the City’s standards and Project schedule;
- 3) Direct and assist or conduct the public bidding and contracting process for the City;
- 4) Provide the CCIA’s in-house construction management services for the Project;

5) Ensure the Project adheres to the plans and specifications and oversee the Project punch list and close out processes;

6) Maintain all record drawings, blueprints, CAD files, specifications, construction documentation, and OEMs for facilities and grounds;

7) Manage the project in a manner that will meet the City's Project schedule; and

8) Provide all services ancillary to those listed above as necessary or requested by the City.

II. COMPENSATION AND FEE FOR SERVICES.

Services provided under this Agreement shall be charged at a flat fee of \$1,460.11 (2.5% of the approved costs of \$58,404.43 for the Project) (the "Fee"). This fee will be deducted directly from the approved and funded Project budget authorized by the City. An initial fee equal to 0.5% of the Fee will be paid at the time of final approval of professionals authorized by the City. The remaining 2% of the Fee will be paid monthly thereafter in equal installments pursuant to each monthly approved AIA requisition approved by the City during the construction period of the Project.

Any and all services provided by the CCIA shall be included in the fee listed above, which includes, but is not limited to, coordination, bidding, purchasing, management and oversight of vendors' work. Any third party fees incurred by the CCIA, and approved by the City, in advance of bond closing, will be reimbursed by the City via approved project financing.

The Parties agree to cooperate with one another to procure or obtain such grants from external sources as may be advisable or necessary in order to complete the Project under this Agreement. Such grants shall not include any grant which requires contribution from the City.

The Parties agree that the County shall secure and use its financial capability, including, but not limited to, its bonding authority, to provide the CCIA with the financial means and authority to facilitate each Project under this Agreement.

The payment for services and expenses incurred with respect to any particular Project shall be the County's responsibility and the County shall hold the City harmless and indemnify the City for any claim asserted by any party directly or indirectly related to the Services being provided by the County pursuant to this agreement.

III. STANDARD OF CARE.

The Parties, their employees, agents and independent contractors, if applicable, shall at all times act and render Services utilizing reasonable business efforts. Nothing in this section shall be construed as to limit any higher standard of care that may be required by law, applicable licensure or applicable Rules of Professional Conduct.

IV. TERM AND TERMINATION.

The services contemplated hereunder shall commence on the date set forth above and until the completion of the Project agreed to hereunder. It shall be binding upon the parties' successors.

Either party may terminate the Agreement for any reason during the scheduled term by providing thirty (30) days written notice. In the event the Agreement is terminated prior to the completion of the Project, and provided the CCIA is not in breach of any term hereunder, CCIA shall be entitled to a pro rata share of the Fee based upon the percentage of the total Project completed as of the date of termination, and to the extent that the CCIA is contracting on behalf of the County, the CCIA shall assign such contract to the County. .

V. MUTUAL COOPERATION.

The Parties agree to mutually cooperate with one another in performing the duties and responsibilities delineated herein.

VII. INDEMNIFICATION.

A. To the fullest extent permitted by law, the City shall indemnify and hold the CCIA, its governing body, its officers, employees, and agents harmless against any and all liability, losses, costs, damages, claims, judgments or expenses, which shall be incurred by reason of any claim, suit or action which is based upon personal injury, death, or damage to property, whether real, personal or both, arising out of or in any way related to the negligent performance of or any act or omission of the City or its employees under this Agreement.

B. To the fullest extent permitted by law, the CCIA shall indemnify and hold the City, its governing body, its officers, employees, and agents harmless against any and all liability, losses, costs, damages, claims, judgments or expenses, which shall be incurred by reason of any claim, suit or action which is based upon personal injury, death, or damage to property, whether real, personal or both, arising out of or in any way related to the negligent performance of or any act or omission of the CCIA or its employees under this Agreement.

C. No Service providers subject to this Agreement, who are contracted with the CCIA, shall be considered employees, agents or assigns of the City.

VIII. ASSIGNMENT.

This Agreement shall not be assignable by either Party, except upon written Agreement signed by both Parties.

IX. REMEDIES.

A. Controversies and Claims Subject to Mediation. Any controversy or claim arising out of or related to this Agreement, or the breach thereof, shall be settled by mediation. If a dispute between the CCIA and the City arises during the course of this Agreement, the Parties will make a good faith effort to resolve the dispute through non-binding mediation.

B. Performance Pending Mediation. During mediation proceedings, the CCIA and the City shall continue to perform all duties and responsibilities described in this Agreement subject to the terms of Paragraph V herein.

C. When Mediation May be Demanded. Prior to either Party submitting a demand for mediation, the aggrieved Party shall attempt to resolve the problem directly with the other Party. The aggrieved Party shall submit a written notice of dispute to the other Party. The receiving Party shall

respond in writing.

D. Demand for mediation of any claim shall not be made until the earlier of the following:

1. Five (5) business days after the receiving Party has provided its written response to the aggrieved Party's notice of dispute; or
2. Thirty (30) days have passed after submission of the original, written notice of dispute by the aggrieved Party and the receiving Party has not responded.
3. If the written response from the receiving Party does not resolve the dispute, the aggrieved Party shall have thirty (30) days from the date of the receiving Party's response to file a demand for mediation ("Mediation Demand"). If the aggrieved Party fails to do so, it shall be deemed to have waived its right pursuant to this Agreement to demand mediation with regards to the dispute.

E. A Party who files a Mediation Demand must assert all claims then known to that Party for which mediation may be demanded. Any claim that the Party fails to assert shall be deemed waived, unless the demand is amended at least thirty (30) days prior to the date of mediation. If a Party fails to include a claim because of excusable neglect, or when a claim has matured or is subsequently acquired, the mediator or mediators may permit amendments.

F. Procedure to Request Mediation. Either Party may demand mediation by written notice to the other Party. The written notice shall contain at minimum (1) a brief statement of the nature of the dispute, and (b) the name, address and the phone number of that Party's designated representative for purposes of mediation.

1. The other Party shall designate its representative for mediation in writing no later than five (5) business days after receipt of the demand for mediation.
2. The respective designees shall thereupon promptly, and with due regard for the need for timely action, choose a mediator. If the Parties cannot agree on a mediator, they shall choose a reputable mediation firm.
3. Any mediation firm so chosen shall present a list of at least five (5) proposed mediators to the Parties and shall provide the Parties with a summary of each person's qualifications to serve as mediator. Each Party shall rank the proposed mediators in order of preference.
4. The fifth and any lower ranked persons on each list will be excluded from further consideration.
5. The chosen mediator shall be the remaining person who is the combined highest-ranking mediator on both preference lists, after deleting all excluded persons.
6. In the event of a tie, the mediator shall be chosen by lot.

G. Procedures at Mediation. The mediation shall be conducted in such reasonable and efficient manner as may be agreed between the Parties and the mediator or, if the Parties cannot agree, as may be determined by the mediator. The Parties will not be bound by the Rules of Evidence in presenting

their positions before the mediator.

H. Cost of Mediation. Each Party will bear its own cost of participation in the mediation. The mediator's fee will be divided equally between the Parties.

I. Failure of Mediation. If a good faith effort to resolve the dispute through mediation is unsuccessful, either Party may terminate the mediation by written notice to the mediator and to the other party. Thereafter, either Party may submit the dispute to binding arbitration in accordance with the rules of the American Arbitration Association.

J. Should any dispute arise pertaining to any Invoice issued by the CCIA, the City shall provide written notification of such dispute within fifteen (15) business days of receiving the Invoice. Notwithstanding the provision of written notice of a dispute, the County shall render performance in accordance with Paragraph III. The Parties shall work together to negotiate in good faith a reasonable resolution with regards to the dispute. If the Parties are unable to reach a resolution, the Parties shall act in accordance with this Paragraph. If through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the Party having received the payment shall forthwith repay the excess.

X. INSURANCE.

During the term of this contract CCIA shall procure and maintain Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$3,000,000.00 per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following: (A.) Contractual Liability; (B.) Products and Completed Operations; (C.) Independent Contractors Coverage; (D.) Broad Form General Liability Extensions or equivalent; (E.) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions; (F.) Per contract aggregate. CCIA shall be obligated to pay for the cost of all such insurance and shall name the City as an additional insured.

XI. NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER.

In the event that any provision which is contained in this Agreement shall be breached by either Party and thereafter such breach shall be waived by the other Party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

XII. NO PERSONAL LIABILITY.

No covenant, condition or Agreement contained in this Agreement shall be deemed to be the covenant, condition or Agreement of any past, present or future officer, agent or employee of either the City or the CCIA, in his or her individual capacity, and neither the officers, agents or employees of the City and the CCIA, nor any official executing this Agreement shall be liable personally on this Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Agreement.

XIII. MISCELLANEOUS.

A. Relationship Between the Parties. Pursuant to the Act, any Party performing a service under this Agreement is the general agent of any other Party on whose behalf that service is performed, and, subject to the terms and conditions specified in Section I herein, that agent-Party has full powers of

performance and maintenance of the service contracted for, and full powers to undertake any ancillary operation reasonably necessary or convenient to carry out its duties, obligations and responsibilities under the Agreement. These powers include all powers of enforcement and administrative regulation which are, or may be, exercised by the Party on whose behalf the agent-Party acts pursuant to the Agreement, subject to approval of the City.

B. Either Party may freely enter into another Agreement or Agreements with any other eligible entities for the performance of any service or services pursuant to the Act. The participation in one Agreement shall not bar participation with the same or other parties in any other Agreement. The City shall approve any and all professionals, contractors, subcontractors and/or vendors that are to be retained for each Project, and reserves the right to reject the use of any professional, contractor, subcontractor and/or vendor.

C. Amendment. This Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto. Any amendment to this Agreement must be signed by both Parties and attached hereto.

D. Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon the Parties and their respective successors and assigns.

E. Severability. In the event that any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

F. Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall constitute an original document and all of which shall constitute but one and the same instrument.

G. Entire Agreement. This Agreement sets forth all the promises, covenants, Agreements, conditions and undertakings between the Parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous Agreements and undertakings, inducements, or conditions, express or implied, oral or written between the parties hereto.

H. Further Assurances and Corrective Instruments. Each Party shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Services or to correct any inconsistent or ambiguous term hereof.

I. Headings. The Paragraph and Section headings in this Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

J. Non-Waiver. It is understood and agreed that nothing which is contained in this Agreement shall be construed as a waiver on the part of the Parties, or any of them, of any right which is not explicitly waived in this Agreement.

K. Governing Law. The terms of this Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey.

XIV. COMPLIANCE WITH THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT.

In accordance with N.J.S.A. 40A:65-1 *et seq.*, this Agreement shall be filed with the Division of Local Government Services.

ATTEST

CITY OF VINELAND

Name:
Date:

Name:

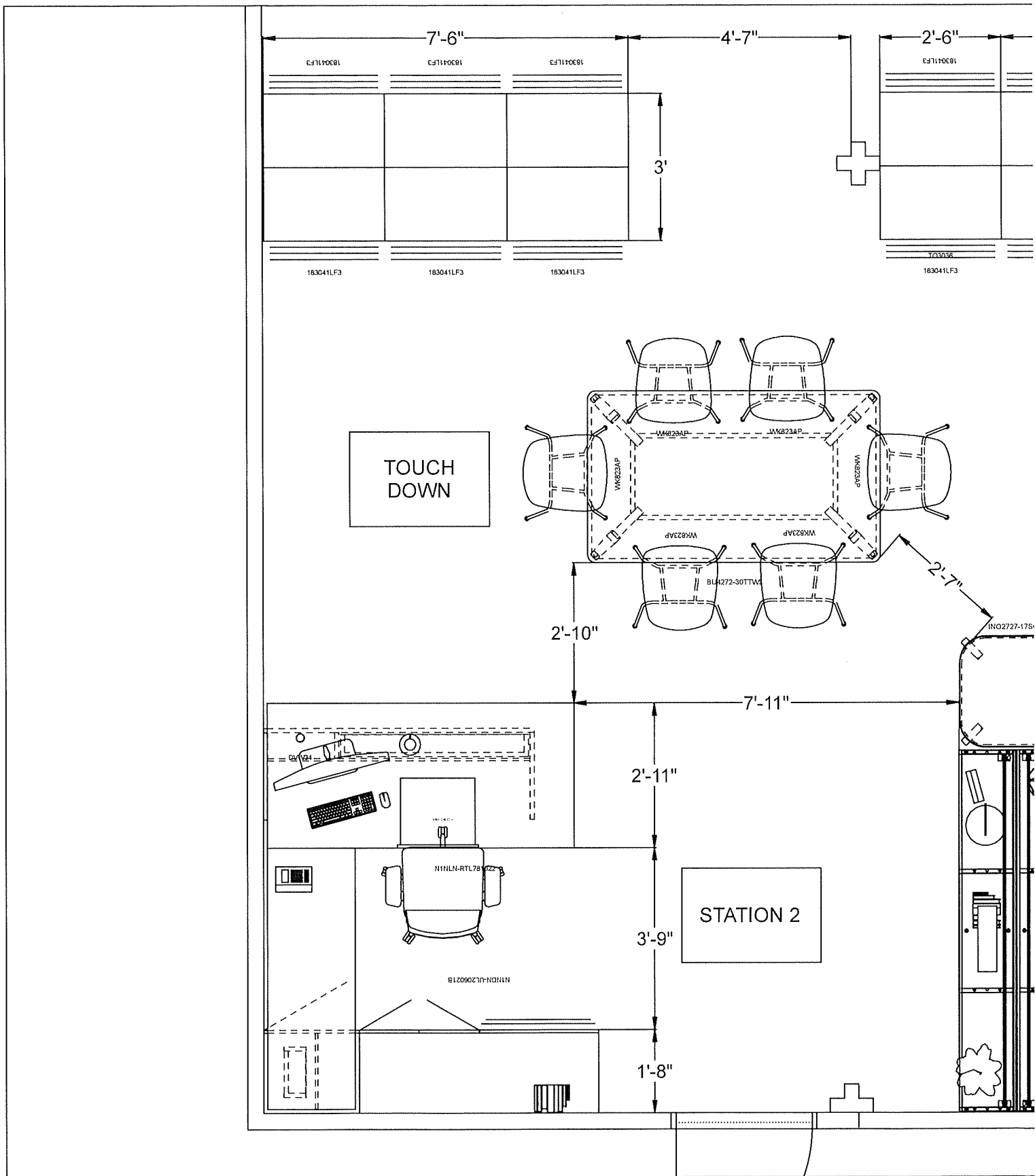
ATTEST

**CUMBERLAND COUNTY
IMPROVEMENT AUTHORITY**

Name:
Date:

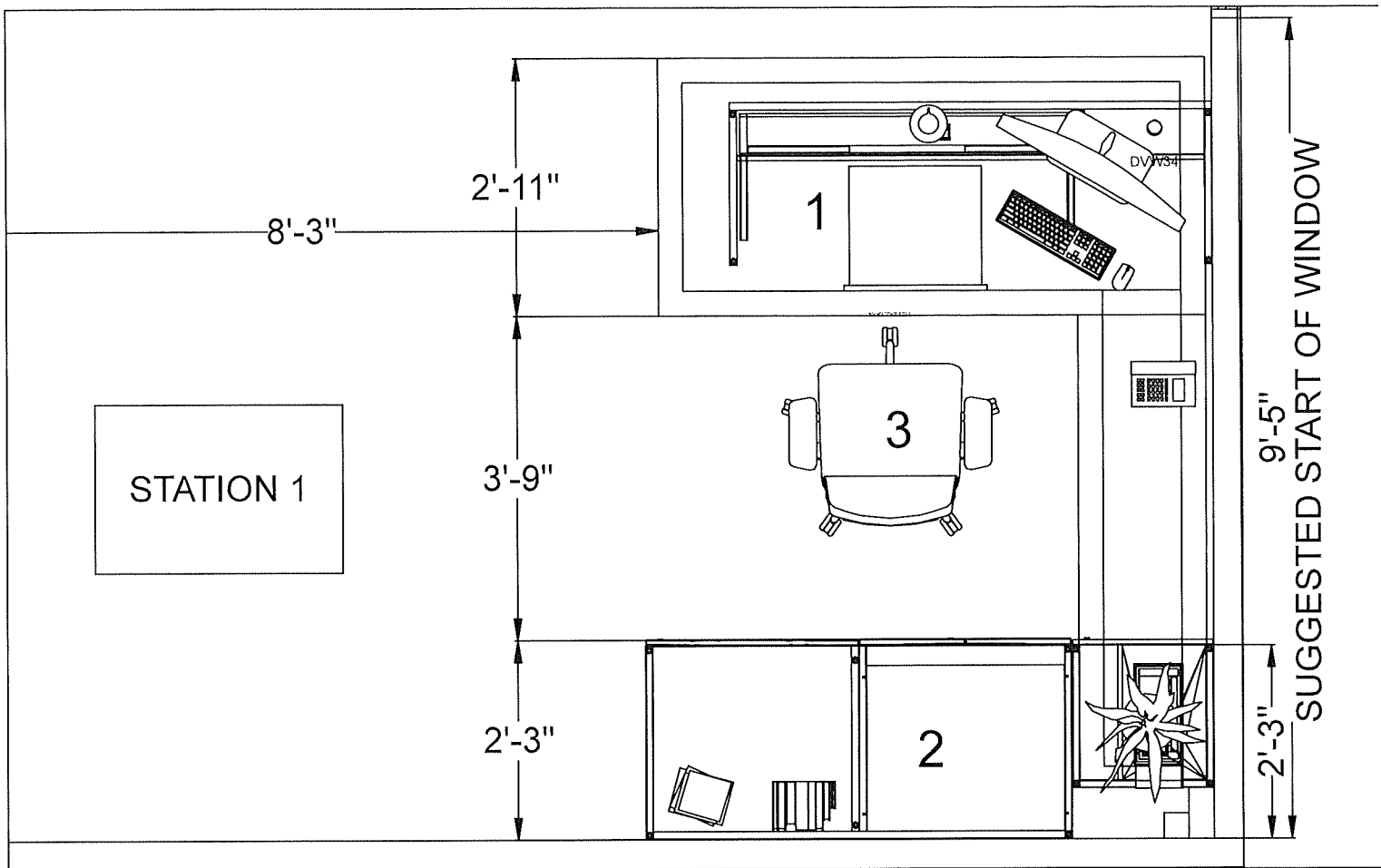
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AREA 1 FLOOR PLAN

3/8" = 1'

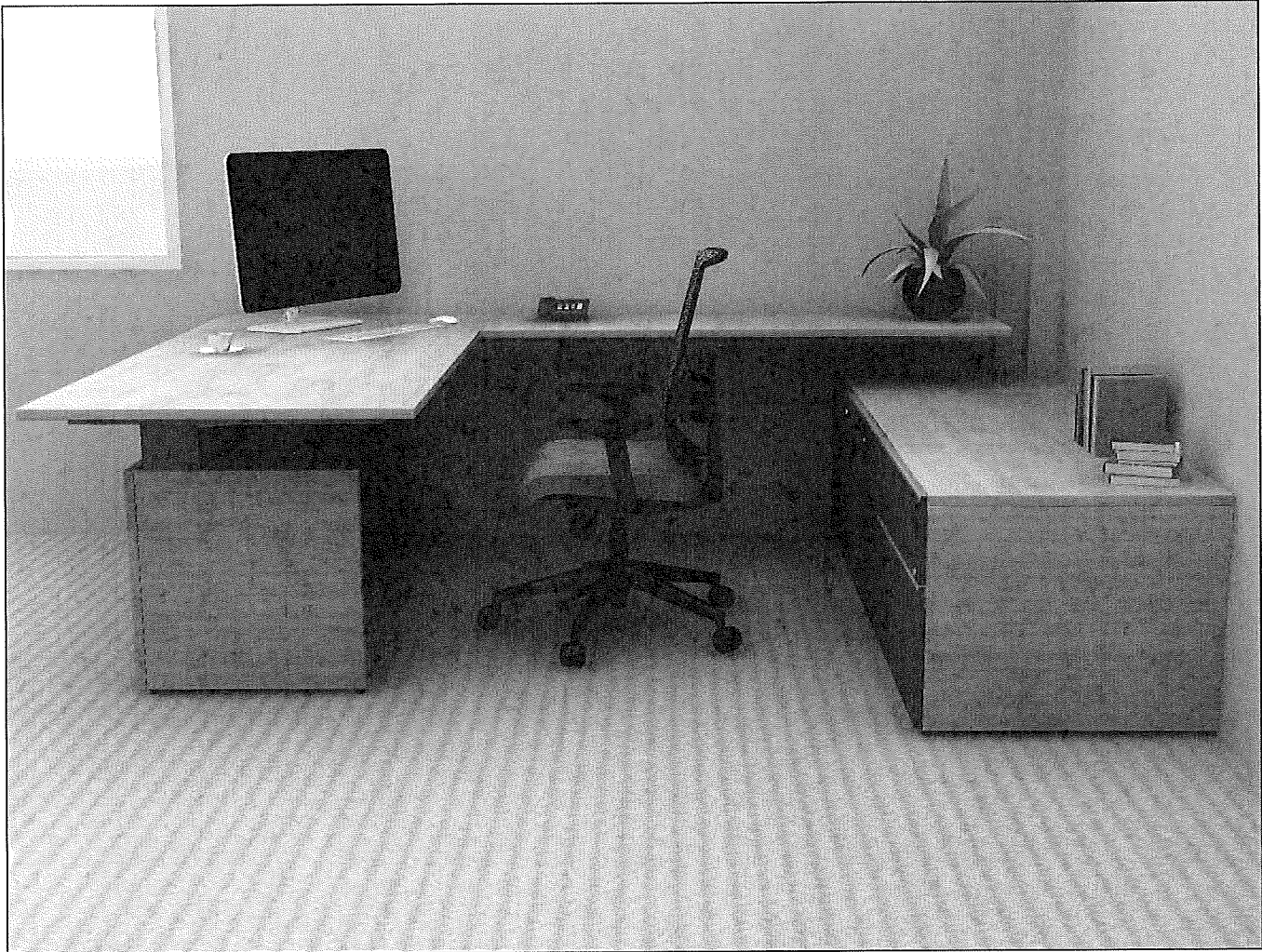


STATION 1 PLAN

1/2" = 1'

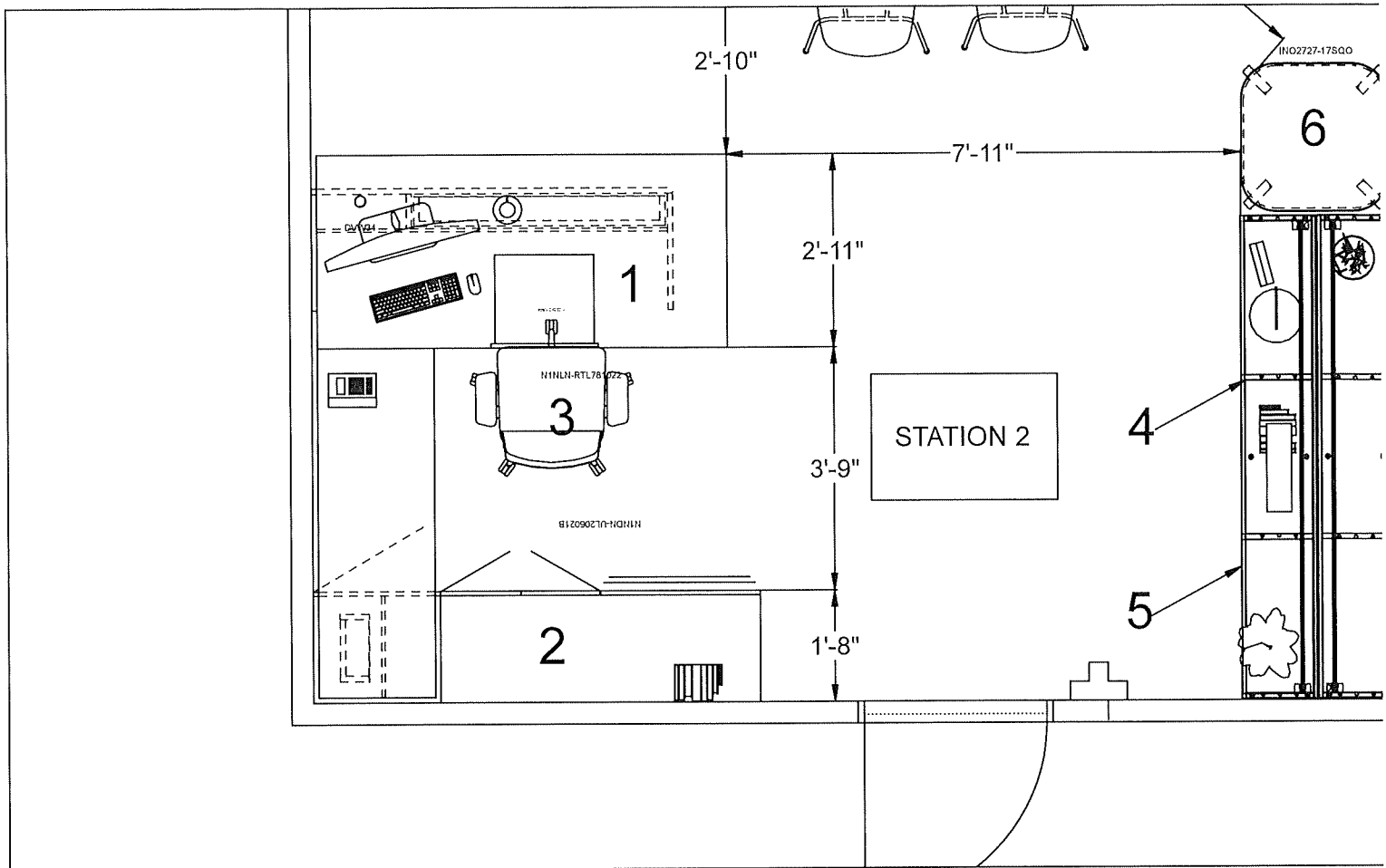
STATION 1 LEGEND

- 1 - Height adj. L-shape desk, 24" D return, 1" thick, 78W x 102"D x 26.5-44"H, Grommet in Right Corner and extended Podium Top to be Cut in Field to fit around Column, Wire Management Snake, Pencils Drawer : ROOTS/ANTHRACITE GREY
- 2 - Low Storage Mod., w/ R B/F & DOORS ON L, 60 x 27 x 21 : ROOTS/ANTHRACITE GREY
- 3 - Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms : SLATE/BEELINE FROGE



STATION 1 RENDERING SIDE VIEW

NOT TO SCALE

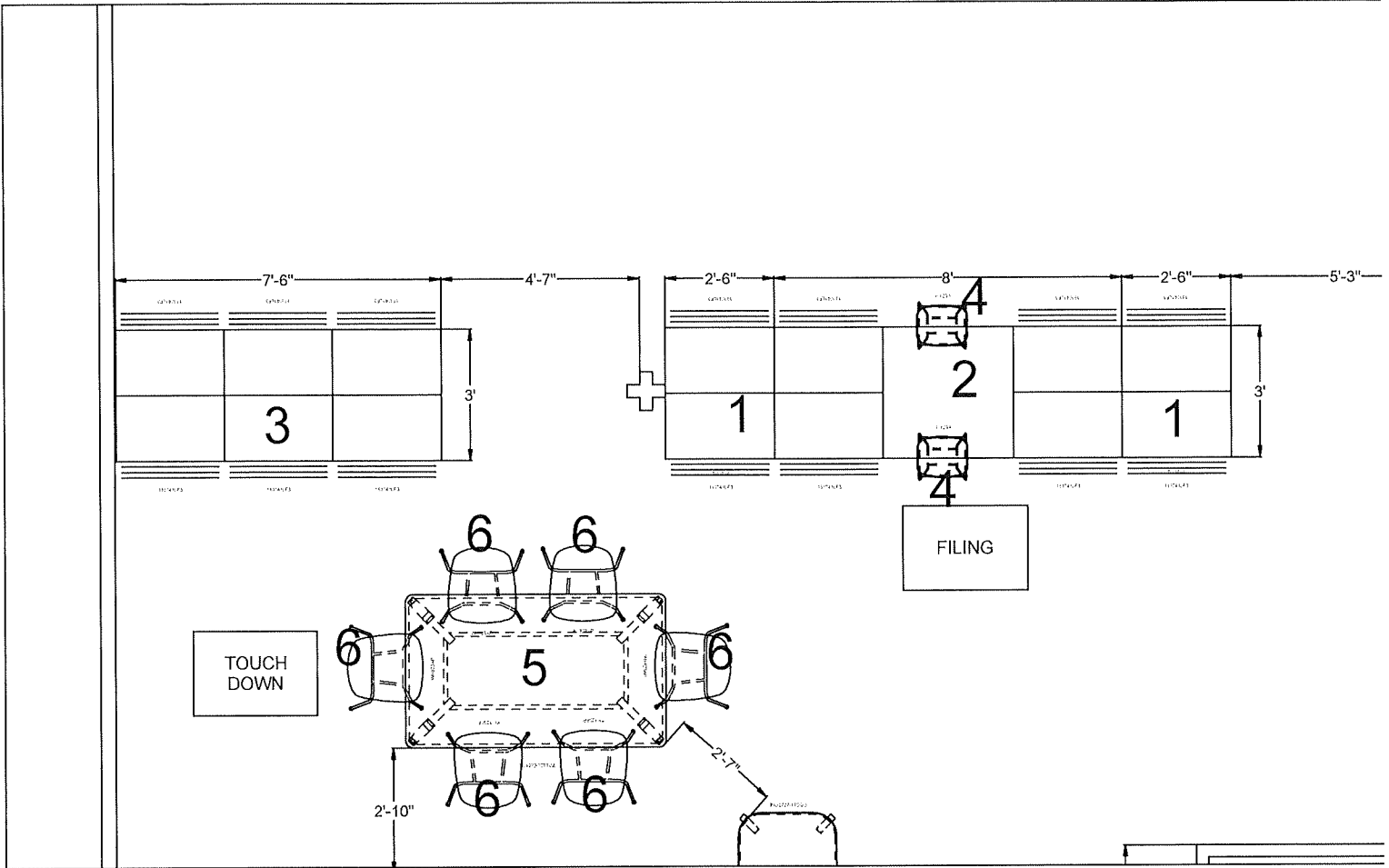


STATION 2 PLAN

1/2" = 1'

STATION 2 LEGEND

- 1 - Height adj. L-shape desk, 24" D return, 1" thick, 78"W x 102"D x 26.5-44"H Grommet in Left Corner Wire Management Snake, Pencils Drawer : ROOTS/ANTHRACITE GREY
- 2 - Low Storage Mod., w/ Right B/F & DOORS ON L, 60 x 20 x 21 : ROOTS/ANTHRACITE GREY
- 3 - Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms : SLATE/BEELINE FROGE
- 4 - 1" Open Bookcase Stg, 90x14x29H : ROOT/ANTHRACITE GREY
- 5 - Open Hutches for Storage Mod, Gloss, Translucent Insert, 90x14x32 : ROOT/ANTHRACITE GREY
- 6 - Indie 27d x 27w x 16 1/2h Square Ottoman : BRIDLE SEAGRASS/RYE



TOUCH DOWN/FILING PLAN

1/4" = 1'

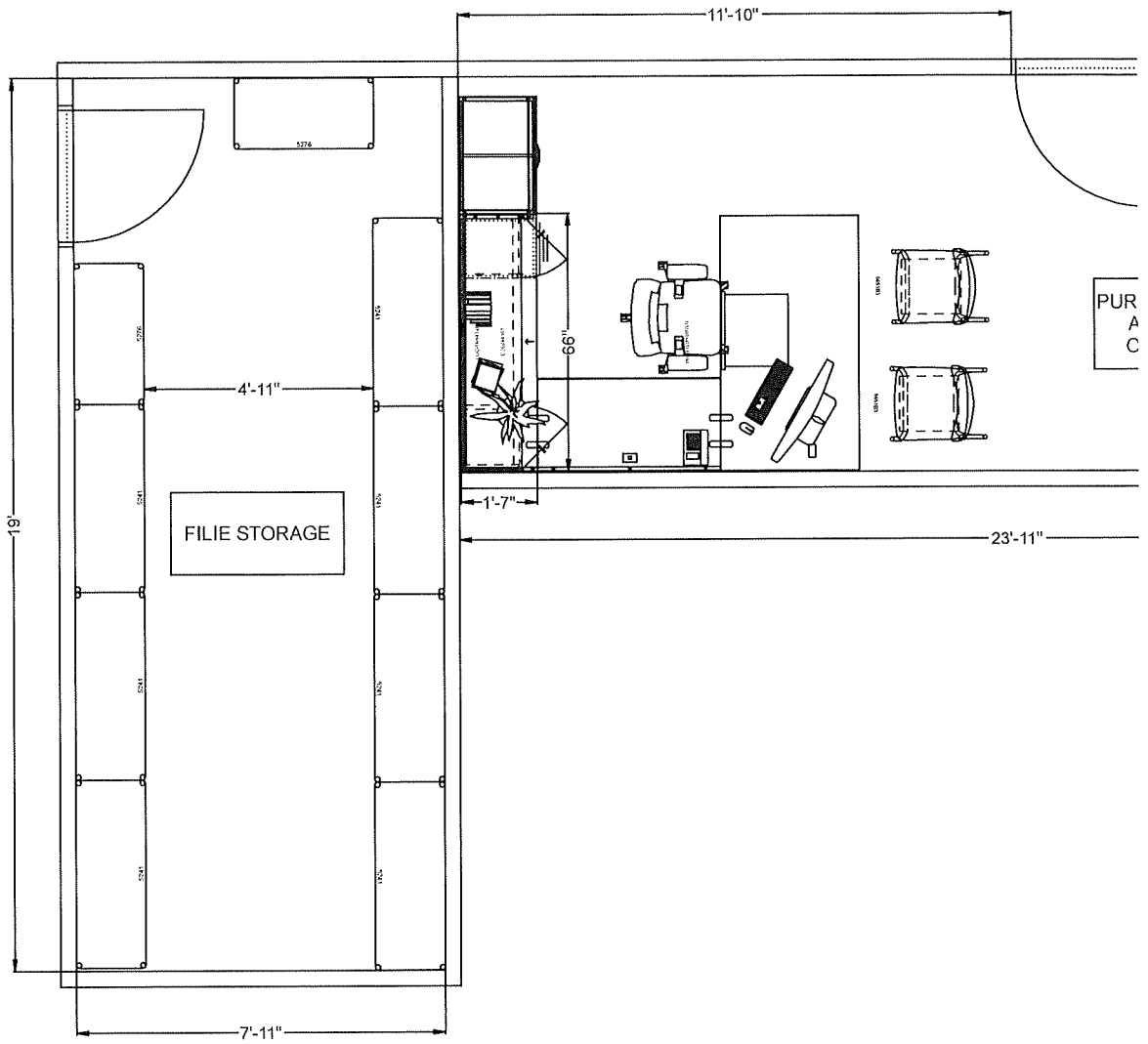
TOUCH DOWN/FILING LEGEND

- 1 - Metal lateral file, 3-high, 30"W, 18"D, 40 1/16"H, full pull, Anthracite lock w/ Common Top 36 : ANTHRACITE GREY/ ROOTS
- 2 - 36"x 96" Common Top used to create a worksurfe between storage cabinets : ROOTS
- 3 - 36"x 90" Common Top : ROOTS
- 4 - Kyla Barstool with Wood Seat-13d x 14w x 28 3/4h : INKWELL / MATT BLACK
- 5 - Bourne 42d x 72w x 30h Table w/Wood Legs : BRIDAL BLANCO / TRICORN BLACK
- 6 - Wink Armless Stack Chair - All Plastic- 21d x 23w x 32h : REFUGE BLUE / MATT BLACK



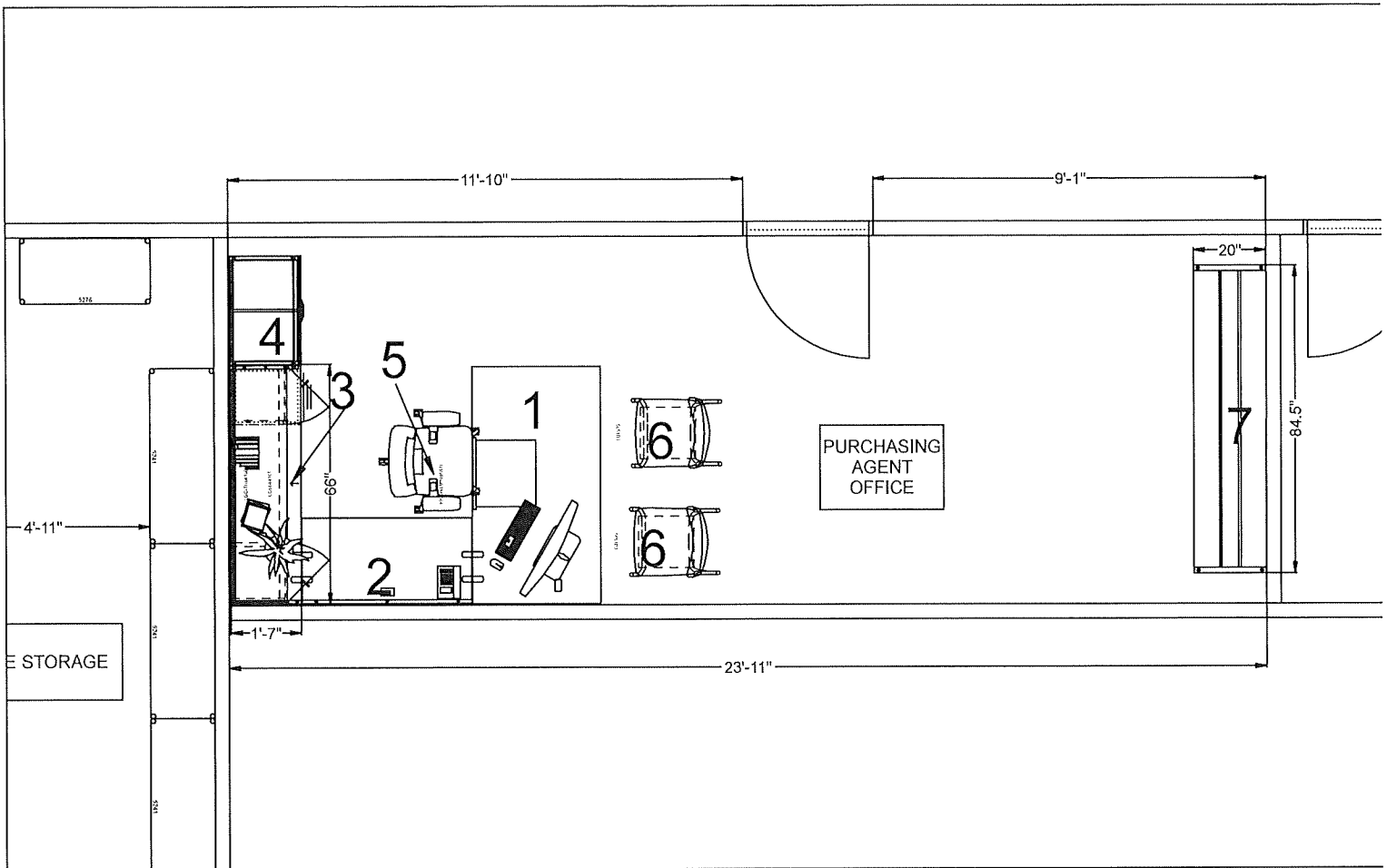
FILING RENDERING

NOT TO SCALE



AREA 2 FLOOR PLAN

1/4" = 1'



PURCHASING AGENT PLAN

1/2" = 1'

PURCHASING AGENT LEGEND

1 - Desk, 1" Thick, Rect., Full Modesty Panel, Meeting Space, 66 x 36 x 29.5, Pencils Drawer : MOJAVE/CRYSTAL BLACK

2 - 1" TFL - BRIDGE-RETURN 24"D x 48"W with 9" Modesty : MOJAVE/CRYSTAL BLACK

3 - 1" TFL - SINGLE BB/F PEDESTAL CREDENZA, Left 20" x 66" and w/ Overhead Hutch and Tackboard 64"W x 19"H : MOJAVE/MESSENGER LONGSPUR

4 - 1" TFL - Storage Lateral File E 73 3/8"H x 20"D x 30"W : MOJAVE


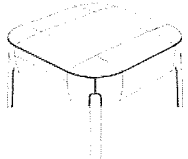
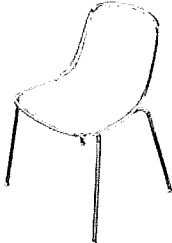
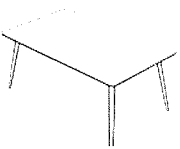
5 - Torsa, Enhanced Synchro Control, Multi-Adjustable Arms Carpet Caster : BEELINE FORGE

6 - Focus, Side Chair, Upholstered Back, Black Frame, Armless : SLATE MESH/ BEELINE FORGE

7 - Nex Table 36"H x 20"D x 84.5"W and a 9" Modesty : MOJAVE/CRYSTAL BLACK

City Hall Vineland 5th Floor -JSI-R3

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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1	J17	2	Kyla Barstool with Wood Seat-13d x 14w x 28 3/4h	\$303.34	\$606.68	
AREA 1 FILING		INK MT1 MBK	Inkwell Tier 1 Metal Frame Color Matte Black	Wood Finish - Solid Ash Metal Finish - Tiered Metal Frame Finish Tier 1		
2	J17	1	Indie 27d x 27w x 16 1/2h Square Ottoman	\$861.88	\$861.88	
AREA 1 STATION 2		O REY C/COL Maharam Brindle BRN010 NYG	White Oak Finish Selection Rye Grade C/COL Maharam Fabrics Brindle Seagrass Rubber Cushion Nylon Glides	Wood Species White Oak Finish Selection Fabric Grade Selection Grade C Fabric Manufacturer Selection Maharam Grade C Fabrics Brindle Colors Glides		
3	J17	6	Wink Armless Stack Chair - All Plastic- 21d x 23w x 32h	\$303.34	\$1,820.04	
AREA 1 TOUCH DOWN		MPC RFB MT1 MBK NYL	Matte Plastic Shell Color Refuge Blue Tier 1 Metal Frame Color Matte Black Rubber Cushion Nylon Glides (standard)	Plastic Shell Color Options 1 Plastic Color Matte Metal Finish - Tiered + Chrome Metal Frame Finish Tier 1 + Chrome Glides		
4	J19	1	Bourne 42d x 72w x 30h Rect Table w/Wood Legs	\$1,351.98	\$1,351.98	
AREA 1 TOUCH DOWN		LAM BBL M P TRC ~ ~	Laminate Bridal Blanco Maple Leg Species (Standard) Paint Color Tricorn Black No Accessory Hooks Selected No EC26 Worksurface Power Cut-Out Selected	Top Material Laminate Top Color Leg Wood Species Maple Leg Finish / Paint Selection Paint Colors Accessory Hooks EC26 Worksurface Power Cut-Out		

City Hall Vineland 5th Floor -JSI-R3

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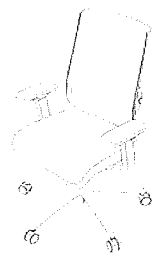
Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
5	CHG	1	AIMM to Recive , Deliver, Install, And Remoe Related Debris- Normal Hours, UNION, Normal Conditions - 201165	\$0.00	\$0.00

Total Customer: \$4,640.58

City Hall Vineland 5th Floor - SIT-R3

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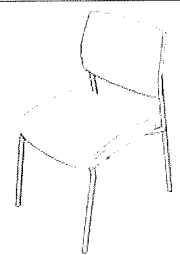
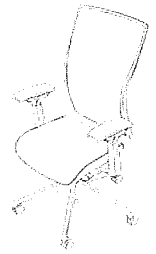
Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
1	SIT	1	Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms	\$469.05	\$469.05
AREA 1 STATION 1			MC2 Slate Mesh YCC01 Black LA1 Onyx FC1 Black Frame BT1 5-Star Base BC1 Black Nylon Base CS5 Carpet Casters CH1 Standard Cylinder FABRIC Fabric Grade Selections FG3 Fabric Grade 3 BEELINE EPU Beeline EPU Standard Color Selection FORGE Beeline EPU Forge KD Knocked Down	Focus Mesh Colors Y-Support Colors Accent Color Selection Frame Colors Base Style Selection Base Selection Caster Selecton Cylinder Height Option Fabric or Leather Upholstery Selection Fabric Grade Selections Fabric Grade 3 Selection Beeline EPU Color Selection Packaging Options	
2	SIT	1	Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Height Adjustable Arms	\$469.05	\$469.05
AREA 1 STATION 2			MC2 Slate Mesh YCC01 Black LA1 Onyx FC1 Black Frame BT1 5-Star Base BC1 Black Nylon Base CS5 Carpet Casters CH1 Standard Cylinder FABRIC Fabric Grade Selections FG3 Fabric Grade 3 BEELINE EPU Beeline EPU Standard Color Selection FORGE Beeline EPU Forge KD Knocked Down	Focus Mesh Colors Y-Support Colors Accent Color Selection Frame Colors Base Style Selection Base Selection Caster Selecton Cylinder Height Option Fabric or Leather Upholstery Selection Fabric Grade Selections Fabric Grade 3 Selection Beeline EPU Color Selection Packaging Options	



City Hall Vineland 5th Floor - SIT-R3

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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
3	SIT	1	Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms	\$528.64	\$528.64
AREA 2 PURCHASING AGENT	C25 FC11 Z3 B14 ~ MC14 FABRIC ~ FG3 BEELINE EPU FORGE KD	Carpet casters Graphite Frame Graphite Back Support/Arms Graphite Base No Selection Onyx Stripe Mesh Fabric Grade Selections No Selection Fabric Grade 3 Beeline EPU Standard Color Selection Beeline EPU Forge Knocked Down	Torsa Caster Options Torsa Frame Colors Torsa Back Support and Arm Colors Torsa Base Options Torsa Cylinder Height Option Torsa Mesh Colors Fabric or Leather Upholstery Selection CA Technical Bulletin 133 Fire Std Option for Fabric Selection Fabric Grade Selections Fabric Grade 3 Selection Beeline EPU Color Selection Packaging Options		
4	SIT	2	Focus, Side Chair, Mesh Back, Black Frame, Armless	\$244.26	\$488.52
AREA 2 PURCHASING AGENT	MC2 FABRIC ~ FG3 BEELINE EPU FORGE G5 ~	Slate Mesh Fabric Grade Selections No Selection Fabric Grade 3 Beeline EPU Standard Color Selection Beeline EPU Forge Standard Multi-Surface Glide No Tablet Upgrade	Mesh Back Colors Fabric or Leather Upholstery Selection CA Technical Bulletin 133 Fire Std Option for Fabric Selection Fabric Grade Selection Fabric Grade 3 Selection Beeline EPU Color Selection Glide Option Selection Tablet Option Selection		
5	CHG	1	AIMM to Recive , Deliver, Install, And Remove Related Debris- Normal Hours, UNION, Normal Conditions - 201165	\$0.00	\$0.00
Total Customer:				\$1,955.26	



City Hall Vineland 5th Floor -LAC-R5

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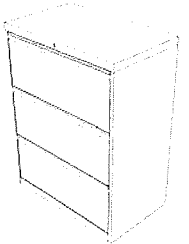
Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
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1	NOTE	1	Key Alike all Lateral Files and Station 1 and 2	\$0.00	\$0.00
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2	SSF	7	Fixation kit for files and low storage	\$28.60	\$200.20
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AREA 1
FILING

3	SSF	14	Metal lateral file, 3-high, 30"W, 18"D, 40 1/16"H, full pull, Anthracite lock	\$795.60	\$11,138.40
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AREA 1 FILING	~ ~ (STD) P28	Regular Lock No Counterweight Standard Offer Anthracite Grey	Digital Lock Option Counterweight Option Metal Paint Finishes Standard Metal Paint Finishes
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4	SPC	1	SPECIAL - 1" THICK LAMINATE COMMON TOP.EXACT DIMENSIONS 96"W x 36"D -SPE129758	\$289.25	\$289.25
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AREA 1 FILING	RAS	WOOD GRAIN: ROOTS	Finish Selection
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5	SPC	1	SPECIAL - 1" THICK LAMINATE COMMON TOP.EXACT DIMENSIONS 90"W x 30"D -SPE129758	\$435.50	\$435.50
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AREA 1
FILING

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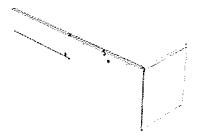
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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
6	SSF	2	Thermofused laminate top for 18"D metal storage unit, 30"W, 36"D 1"H	\$168.35	\$336.70	
AREA 1 FILING		RAS	WOOD GRAIN: ROOTS			Finish Selection
7	GSE	1	Vertical Fabric Wire Channel, 34H	\$45.50	\$45.50	
AREA 1 STATION 1		(STD) (GR.1) CPT 85 (GR1)	Standard Collections Grade 1 Crepe UC Crepe-Onyx Grade 1			Standard Collections + COM/COV Standard Collections Grade 1 - Standard Collections Grade 1 - UC Crepe DVW34 - Grade selected is a
8	SPC	1	SPECIAL - Low Storage Mod., w/ R B/F & DOORS ON L, 60 x 27 x 21-STORAGE WITH RIGHT BOX/FILE, DOORS ON LEFT, 27" DEEP - SPE129758	\$1,345.50	\$1,345.50	
AREA 1 STATION 1		(2) RAS GAN	TWO TONE ROOTS ON OUTSDIE ANTHRACITE GREY ON DRAWER FRONT			
9	SPC	1	SPECIAL -HEIGHT ADJ TABLE 78"W x 102"D x 26.5-44"H IN L / RETURN 24" DEEP TOP OF THE "BOX" ON RIGHT TO BE 7" WIDER TO MATCH THE CREDENZA ADD GROMMET TO RIGHT CORNER (AGRV25NR) -SPE129758	\$4,504.50	\$4,504.50	
AREA 1 STATION 1		2 RAS GAN	TWO-TONE ROOTS ON DESK ANTHRACITE GREY ON MODESTY.DRAWER FRONT			Single- or Two-Tone ROOTS
10	LUA	1	Drawers for small objects-Laminate drawer Front, 20 x 17 1/2 x 2 1/2	\$120.90	\$120.90	
AREA 1 STATION 1		RTS	Wood Grain : ROOTS			Finish Selection

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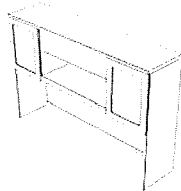
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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
11	GSE	1	Vertical Fabric Wire Channel, 34H	\$45.50	\$45.50
AREA 1 STATION 2	(STD) (GR.1) CPT 85 (GR1)		Standard Collections Grade 1 Crepe UC Crepe-Onyx Grade 1		Standard Collections + COM/COV Standard Collections Grade 1 - Standard Collections Grade 1 - UC Crepe DVW34 - Grade selected is a
12	SPC	2	SPECIAL - 1" Open Bookcase Stg, 90x14x29H DIVIDERS/BACK PANEL : GAN OUTSIDE/SHELF : RAS - SPE129758	\$882.70	\$1,765.40
AREA 1 STATION 2	(2) RAS GAN		TWO-TONE ROOTS ON TOP, BOTTOM, HORIZONTAL SHELF ANTHRACITE GREY ON BACK AND VERTICAL DIVIDERS		Single- or Two-Tone AVAILABLE for the Laminate Finish Finish Selection 1 Finish Selection 2
13	SPC	2	SPECIAL - Open Hutches for Storage Mod, Gloss, Transl Acr Insert, 90x14x32 DIVIDERS/BACK PANEL : GAN OUTSIDE/ SHELF : RAS - SPE129758	\$984.75	\$1,969.50
AREA 1 STATION 2	(2) RAS GAN		TWO-TONE ROOTS ON SHELF AND OUTSIDE ANTHRACITE GREY ON BACK/DIVIDERS		Finish Selection
14	UNX	1	Low Storage Mod., w/ L B/F & DOORS ON R, 60 x 20 x 21	\$1,222.00	\$1,222.00
AREA 1 STATION 2	(2) RAS GAN		Two-Tone ROOTS ON OUTSIDE ANTHRACITE GREY ON DRAWER FRONTS		Single- or Two-Tone Finish Selection 1 Finish Selection 2
15	SPC	1	STD SEPCIAL - Height adj. L-shape desk, 24" D return, 1" thick, 78"W x 102"D x 26.5-44"H ADD GROMMET TO LEFT CONER (AGRV25NL) 2 TONE TOP GAN REST OF UNIT ROOTS-V	\$4,374.50	\$4,374.50
AREA 1 STATION 2	(2) RAS GAN		TWO TONE ROOTS ONDESK ANTHRACITE GREY ON MODESTY/DRAWER FRONT		Single- or Two-Tone



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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
16	LUA	1	Drawers for small objects-Laminate drawer Front, 20 x 17 1/2 x 2 1/2	\$120.90	\$120.90
AREA 1 STATION 2			RTS WOOD GRAIN : ROOTS	Finish Selection	
17	SPC	1	Tackboards for hutch, 64"W x 19"H MESSENGER LONGSPURE.	\$312.00	\$312.00
AREA 2 PURCHASING AGENT			MAH MAHARAM MESSENGER LONGSPUR		
18	LUA	1	Drawers for small objects-Laminate drawer Front, 20 x 17 1/2 x 2 1/2	\$120.90	\$120.90
AREA 2 PURCHASING AGENT			MJV Wood Grain : MOJAVE	Finish Selection	
19	MPU	1	1" TFL - HUTCH WITH DOORS, OPENED CENTER TRANS - 44"H x 66" W	\$1,034.15	\$1,034.15
AREA 2 PURCHASING AGENT			(1) MJV SINGLE-TONE WOOD GRAIN : MOJAVE	Single- or Two-Tone Finish Selection	
20	SPC	1	SPEICAL - 1" TFL - STOR LAT FILE PIGEON TRANS DRS - 73 3/8"H x 20"D x 36"W-SPE129758	\$1,800.50	\$1,800.50
AREA 2 PURCHASING AGENT			(1) MJV SINGLE-TONE WOOD GRAIN : MOJAVE	Single- or Two-Tone Finish Selection	

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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
21	SPC	1	SPECIAL - 1" TFL - SINGLE PEDESTAL CREDENZA, R 20"D x 66"W with BB/F-SPE129758	\$880.75	\$880.75
AREA 2 PURCHASING AGENT		(2) MJV NCN	TWO-TONE MOJAVE ON TOP AND PEDESTAL CRYSTAL BLACK ON BASE		
22	SPC	1	STD SEPCIAL - 1" TFL - BRIDGE-RETURN 24"D x 48"W with a 9" Modesty Panel	\$297.70	\$297.70
AREA 2 PURCHASING AGENT		(2) MJV NNC	TWO-TONE MOJAVE ON TOP CRYSTAL BLACK ON BASE	Single- or Two-Tone Finish Selection 1 Finish Selection 2	
23	UNX	1	Desk, 1" Thick, Rect., Full Mod. Panel, Meeting Space, 66 x 36 x 29.5	\$536.25	\$536.25
AREA 2 PURCHASING AGENT		(2) MJV NNC	Two-Tone MOJAVE ON TOP CRYSTAL BACKL ON BASE	Single- or Two-Tone Finish Selection 1 Finish Selection 2	
24	SPC	1	SPECIAL - Table, 1" Thick, Cafe Height, Mod. Panels, 84 x 20 x 36-CAFE HEIGHT TABLE, 20" DEEP, 84 1/2" WIDE EXACT. WITH 12" HIGH MODESTY PANEL.SPE129758	\$958.75	\$958.75
AREA 2 PURCHASING AGENT		(2) MJV NCN	TWO-TONE MOJAVE ON TOP AND SIDES CRYSTAL BLACK ON MODESTY		
25	CHG	1	AIMM to Recive , Deliver, Install, And Remove Related Debris- Normal Hours, UNION, Normal Conditions - 201165	\$0.00	\$0.00
Total Customer:					\$33,855.25

City Hall Vineland 5th Floor - SAFCO -R2

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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1	SAF	2	18"D x 36"W x 72"H Wire Shelving Starter Unit	\$149.14	\$298.28	
	AREA 2 FILING STORAGE	BL	Black	COLOR_OPTION		
2	SAF	7	18"D x 48"W x 72"H Wire Shelving Starter Unit	\$166.29	\$1,164.03	
	AREA 2 FILING STORAGE	BL	Black	COLOR_OPTION		
3	SAF	1	Extra Wire Shelves, 18 x 36", 2 pack	\$34.86	\$34.86	
	AREA 2 FILING STORAGE	BL	Black	COLOR_OPTION		
4	SAF	4	Extra Wire Shelves, 18 x 48", 2 pack	\$42.29	\$169.16	
	AREA 2 FILING STORAGE	BL	Black	COLOR_OPTION		
5	CHG	1	SAFCO Freight Charge	\$28.57	\$28.57	

City Hall Vineland 5th Floor - SAFCO -R2

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Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
6	CHG	1	AIMM to Recive , Deliver, Install, And Remove Related Debris- Normal Hours, UNION, Normal Conditions - 201165	\$1,314.29	\$1,314.29
Total Customer:					\$3,009.19