

RESOLUTION NO. 2021-370

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2020-443, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN CUMBERLAND COUNTY IMPROVEMENT AUTHORITY AND THE CITY OF VINELAND FOR DESIGN, CONSTRUCTION AND FIT-OUT OF 5TH FLOOR FINANCE DEPARTMENT, VINELAND CITY HALL.

WHEREAS, the City Council of the City of Vineland, on November 10, 2020, adopted Resolution No. 2020-443, entitled “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”; and

WHEREAS, there exists a need to amend and supplement the above shared services agreement to provide for additional work needed which has exceeded the original agreement amount by \$4,556.45; and

WHEREAS, the Chief Financial Officer has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2020-443, entitled “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”; be and the same is hereby amended and supplemented to increase agreement amount by \$4,556.45.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR CHANGE ORDER

FOR:

Contract - 65,000
Pd amt - (27,737.09)
pending invoices - (41,819.36)
average (4,556.45)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Finance FROM: Yolanda Hill

This is a request for change order # 1 to Contract # Res#2020-443 for:

Project Name CCIA - 5th Floor Finance Dept Renovations

Name/Address of

Contractor: Cumberland County Improvement Authority - 745 Lebanon Rd. Millville, NJ 08332

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

Additional work needed which exceeded original contract Amt

Original Contract Amount: \$ 65,000.00

Amount of this change order: \$ 4,556.45

Previous Change Orders: \$ - 0 -

Total Revised Amount: \$ 69,556.45

APPROVED BY: Yolanda Hill
Print/type

Yolanda Hill for Susan Baldosaro
Signature

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # C-04-00-000-1874-78614 - 1,959.52

C-04-00-000-1764-78641 - 2,596.93
CC: Purchasing Division



Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332
 ap@theauthoritynj.com
 Phone: (856)825-3700

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-01462

ORDER DATE: 06/24/21
 DELIVERY DATE:
 STATE CONTRACT: 81714
 F.O.B. TERMS:
 REQUISITION NO: R1-01988

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: GROLAC

Groupe Lacasse LLC
 C/O Bellia Office Furniture
 99 St. Pierre
 St. Pie, QC J0H1W0 Canada
 VENDOR PHONE #: (888)522-2773
 VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Vineland 5th Floor Reno	12-00-00-1679	328.2500	328.25
		DUE FROM CITY OF VINELAND-CITY HALL RENO		
			TOTAL	=====
				328.25

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332 ap@theauthoritynj.com</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Mary Trubolotta</i> Senior Vice President, Finance/CFO</p> <p><i>Leanne Wurst</i> Senior Accountant</p> <p>_____ President/CEO</p>

Cumberland County Improvement Authority

745 Lebanon Road
 Millville, NJ 08332
 TEL (856)825-3700

REQUISITION

NO.

R1-01988

S
H
I
P
T
O

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

ORDER DATE: 06/24/21
 DELIVERY DATE:
 STATE CONTRACT: 81714
 F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: GROLAC

Groupe Lacasse LLC
 C/O Bellia Office Furniture
 99 St. Pierre
 St. Pie, QC J0H1W0
 Canada

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Vineland 5th Floor Reno	12-00-00-1679	328.2500	328.25
		DUE FROM CITY OF VINELAND-CITY HALL RENO		
			TOTAL	328.25

REQUESTING DEPARTMENT

DATE

VINELAND CITY HALL-COMMON TOP

G:\Spec\VINELAND CITY HALL\VINELAND CITY HALL 5TH FLOOR\City Hall Vineland 5th Floor-Common Top.sif

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
1	SPC	1	Thermofused laminate top for 36"D metal storage units, 60"W, 36"D, 1"H	\$328.25	\$328.25
			RAS Wood Grain: Roots	Finish Selection	
Total Customer:					\$328.25



From: [Kim Winters](#)
To: [Ryan Feaster](#); [Nick Pacitto](#)
Subject: RE: Vineland City Hall-5th Floor-Common Top
Date: Thursday, June 24, 2021 10:31:48 AM
Attachments: image001.png

Hey Ry- make sure this is made out to Groupe LaCasse. Thanks

Kim Winters
Workplace Consultant

Bellia Interiors Group
Experience Space Differently
C: 856.371.7911 | KWinters@bellia.net
Bellia.net | [LinkedIn](#) | [Instagram](#) | Haworth.com

Celebrating 47 Years & Three Generations in Business

From: Ryan Feaster <rfeaster@theauthoritynj.com>
Sent: Thursday, June 24, 2021 10:27 AM
To: Nick Pacitto <NPacitto@theauthoritynj.com>
Cc: Kim Winters <KWinters@Bellia.net>
Subject: FW: Vineland City Hall-5th Floor-Common Top

****New E-Mail address notice. My email address now ends in
“theauthoritynj.com”. Please update your records.****

Nick

Can you please generate a PO for this? This is for the Vineland City Hall 5th Floor project. This was approved today by Sue Baldosaro.

Thanks!

Ryan Feaster
Senior Vice President
Construction Management



745 Lebanon Rd, Millville, NJ 08332
Tel 856-825-3700 x. 1406
Cell 609-381-1423
rfeaster@theauthoritynj.com
www.theauthoritynj.com

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: Kim Winters <KWinters@Bellia.net>
Sent: Thursday, June 24, 2021 9:18 AM
To: Ryan Feaster <rfeaster@theauthoritynj.com>
Subject: Vineland City Hall-5th Floor-Common Top

Hey Ry- see quote for the common top. Let me know if you would like to proceed with ordering.

Kim Winters
Workplace Consultant

Bellia Interiors Group
Experience Space Differently
C: 856.371.7911 | KWinters@bellia.net
Bellia.net | [LinkedIn](#) | [Instagram](#) | Haworth.com

Celebrating 47 Years & Three Generations in Business



Cumberland County Improvement Authority

745 Lebanon Road
Millville, NJ 08332
Attn: Accounts Receivable

INVOICE #
21-00254

Visit us at: www.ccia-net.com
Phone: (856)825-3700 Ext 1250
billing@theauthoritynj.com

INVOICE DATE: 04/27/21
DUE DATE:

ACCOUNT ID: CITVIN
Vineland
Miriam Rios
P.O. Box 1508
640 E. Wood Street
Vineland, NJ 08362-1508

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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.

Mary Dubollette, CFO

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		April Reimbursements		
1.0000	SVC CHBK	SERVICE CHARGEBACK Foss & Sons Window Shades	3,365.000000	3,365.00
1.0000	SVC CHBK	SERVICE CHARGEBACK Foss & Sons Fascia Covers	280.000000	280.00
1.0000	SVC CHBK	SERVICE CHARGEBACK Groupe Lacasse CH Furniture	33,855.250000	33,855.25
1.0000	PROJ MGT	PROJECT MANAGEMENT FEES Project Management	937.510000	937.51
		TOTAL DUE:		<u>\$ 38,437.76</u>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

Vineland
Miriam Rios
P.O. Box 1508
640 E. Wood Street
Vineland, NJ 08362-1508

INVOICE #: 21-00254
DESCRIPTION: April Reimbursements
ACCOUNT ID: CITVIN
DUE DATE:
TOTAL DUE: \$ 38,437.76

Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332
Attn: Accounts Receivable





Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332

Phone: (856)825-3700

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: FOSCOM

Foss & Company Inc
 1813 S. Delsea Dr
 Vineland, NJ 08360

VENDOR PHONE #: (856)691-0554

VENDOR FAX #: (856)691-0276

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-00701**

ORDER DATE: 03/29/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 REQUISITION NO: R1-01397

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Window Shades - Vld City Hall	12-00-00-1679	3,365.0000	3,365.00
	12 Mecho5 Manual Shades, EuroTwill 6000	DUE FROM CITY OF VINELAND-CITY HALL RENO		
1.00	Add-On Fascia Covers	12-00-00-1679	280.0000	280.00
		DUE FROM CITY OF VINELAND-CITY HALL RENO		
			TOTAL	=====
				3,645.00

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Mary Trubollette</i> Senior Vice President, Finance/CFO</p> <p><i>Leann Wurst</i> Senior Accountant</p> <p>_____ President/CEO</p>

Cumberland County Improvement Authority

745 Lebanon Road
 Millville, NJ 08332
 TEL (856)825-3700

REQUISITION	
NO.	R1-01397

S H I P T O	Cumberland County Improvement Authority 745 Lebanon Road Millville, NJ 08332
V E N D O R	VENDOR #: FOSCOM Foss & Company Inc 1813 S. DeJsea Dr Vineland, NJ 08360

ORDER DATE: 03/29/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Window Shades - vld City Hall	12-00-00-1679	3,365.0000	3,365.00
	12 Mecho5 Manual Shades, Eurowill 6000	DUE FROM CITY OF VINELAND-CITY HALL RENO		
1.00	Add-On Fascia Covers	12-00-00-1679	280.0000	280.00
		DUE FROM CITY OF VINELAND-CITY HALL RENO		
			TOTAL	3,645.00

 REQUESTING DEPARTMENT

 DATE

FOSS & COMPANY, INC.

1244 Sherwood Drive, Vineland, New Jersey 08360

PH: 856-691-0554; FAX: 856-696-5304; E-Mail: Marmilou@aol.com

Specializing in Builders' Specialty Items – Divisions 10 and 12

Window Treatments – Bath Accessories – Fire Extinguishers – Mirrors – Signage

Wire Shelving – Toilet Partitions – Mailbox Units – Hand Rail and Corner Guards

March 25, 2021

Attn: Ryan Feaster

Re: **Vineland City Hall – Window Treatments**

<u>We will supply and install the following Window Shades to the job site:</u>	\$ 3,365.00
<u>Plus Tax if applicable</u>	<u>111.47</u>
Add fascia	280.00
	GTOTAL \$3,645.00

Twelve (12) Mecho5 Manual Shades at Vineland City Hall

- Mecho's EuroTwill 6000 Series shadecloth (3% openness)

Please contact us with any questions. Thank you.

Rick Davis

Foss & Company, Inc.

516.315.1850

Renee Apel

From: Ryan Feaster
Sent: Monday, March 29, 2021 8:36 AM
To: AP
Subject: RE: Vineland City Hall Project - Roller Shades - Foss & Co. Quote
Attachments: Foss Co Quote - Vineland City Hall Shades - 20210325.pdf

Categories: Blue Category

Renee

The City is wishing to move forward with the roller shades. Please see attached quote – there is an additional item they wish to get – the fascia covers.

Thanks!

Ryan Feaster
Senior Vice President
Construction Management



745 Lebanon Rd, Millville, NJ 08332
Tel 856-825-3700 x. 1406
Cell 609-381-1423
rfeaster@theauthoritynj.com
www.theauthoritynj.com

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: AP <ap@theauthoritynj.com>
Sent: Thursday, March 25, 2021 12:17 PM
To: Ryan Feaster <rfeaster@theauthoritynj.com>
Subject: FW: Vineland City Hall Project - Roller Shades - Foss & Co. Quote

Ryan,

I am entering the PO for the City Hall shades. Am I adding Fascia charges to this or just the Shades?

Regards,

Renee Apel

Accounting Coordinator
Accounts Payable



www.theauthoritynj.com

745 Lebanon Road; Millville, NJ 08332

Phone: 856-825-3700, Ext. 1260

Confidential Fax: 856-825-8121

Email: rapel@theauthoritynj.com



Think Green. Please don't print this message unless it's really necessary. Thank you!

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: Nick Pacitto <NPacitto@theauthoritynj.com>

Sent: Thursday, March 25, 2021 12:05 PM

To: AP <ap@theauthoritynj.com>

Subject: FW: Vineland City Hall Project - Roller Shades - Foss & Co. Quote

Nick Pacitto

Accountant



745 Lebanon Rd, Millville, NJ 08332

856.825.3700 Ext. 1240 (office) | 856.825.8121 (fax)

Like us on Facebook!



This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: Ryan Feaster <rfeaster@theauthoritynj.com>

Sent: Thursday, March 25, 2021 11:36 AM

To: Nick Pacitto <NPacitto@theauthoritynj.com>

Subject: Fwd: Vineland City Hall Project - Roller Shades - Foss & Co. Quote

Nick

Are we okay to move forward with this order with this vendor?

Thanks!

Ryan Feaster
Senior Vice President
Construction Management

745 Lebanon Rd, Millville, NJ 08332
Tel 856-825-3700 x. 1406
Cell 609-381-1423
rfeaster@theauthoritynj.com
www.theauthoritynj.com

Begin forwarded message:

From: marmilou@aol.com
Date: March 25, 2021 at 11:12:54 EDT
To: Ryan Feaster <rfeaster@theauthoritynj.com>
Cc: marmilou@aol.com
Subject: **Vineland City Hall Project - Roller Shades - Foss & Co. Quote**
Reply-To: marmilou@aol.com

FOSS & COMPANY, INC.

1244 Sherwood Drive, Vineland, New Jersey 08360
PH: 856-691-0554; FAX: 856-696-5304; E-Mail: Marmilou@aol.com
Specializing in Builders' Specialty Items – Divisions 10 and 12
Window Treatments – Bath Accessories – Fire Extinguishers – Mirrors – Signage
Wire Shelving – Toilet Partitions – Mailbox Units – Hand Rail and Corner Guards

March 25, 2021

Attn: Ryan Feaster
Re: **Vineland City Hall – Window Treatments**

We will supply the following Window Shades to the job site: \$ 3,365.00
Plus Tax if applicable 111.47

Twelve (12) Mecho5 Manual Shades at Vineland City Hall

- Mecho's EuroTwill 6000 Series shade cloth (3% openness)
- Does not include Fascia. **If square Fascia desired, add \$280.00 & 9.28 tax**

Please contact us with any questions. Thank you.

Rick Davis

Foss & Company, Inc.
516.315.1850

Cy Baltus
Foss & Company, Inc.

—Original Message—

From: Ryan Feaster <rfeaster@theauthoritynj.com>
To: marmilou@aol.com <marmilou@aol.com>

Sent: Mon, Mar 15, 2021 9:05 am
Subject: Vineland City Hall Project

****New E-Mail address notice. My email address now ends in
“theauthoritynj.com”. Please update your records.****

Good morning.

Can we schedule someone to measure for window shades at the Vineland City Hall 5th Floor? We have the area where I provided initial measurements and there is now an adjacent office that needs them as well. I want to do this as one order and move as quickly as possible.

Thank you,

Ryan Feaster
Senior Vice President
Construction Management

745 Lebanon Rd, Millville, NJ 08332
Tel 856-825-3700 x. 1406
Cell 609-381-1423
rfeaster@theauthoritynj.com
www.theauthoritynj.com

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.



Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: GROLAC

Groupe Lacasse LLC
 C/O Bellia Office Furniture
 99 St. Pierre
 St. Pie, QC J0H1W0 Canada
 VENDOR PHONE #: (888)522-2773
 VENDOR FAX #:

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-00132

ORDER DATE: 01/22/21
 DELIVERY DATE: 01/22/21
 STATE CONTRACT: 81714
 F.O.B. TERMS:
 REQUISITION NO:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C2000095 Furniture - Vld City Hall 5th Floor Purchasing Catalog #: 2020-190	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL RENO	33,855.2500	33,855.25
			TOTAL	=====
				33,855.25

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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>SEE ATTACHED</p> <p>DEPT. HEAD _____ DATE _____</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Mary Trubollette</i> Senior Vice President, Finance/CFO</p> <p><i>Leann Wurst</i> Senior Accountant</p> <p>_____ President/CEO</p>



Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: GROLAC

Groupe Lacasse LLC
 C/O Bellia Office Furniture
 99 St. Pierre
 St. Pie, QC J0H1W0 Canada
 VENDOR PHONE #: (888)522-2773
 VENDOR FAX #:

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. **20-02698**

ORDER DATE: 11/12/20
 DELIVERY DATE:
 STATE CONTRACT: 81714
 F.O.B. TERMS:
 REQUISITION NO:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C2000095 Furniture - Vineland City Hall 5th Floor Purchasing Catalog #: 2020-190	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL RENO	33,855.2500	33,855.25
			TOTAL	=====
				33,855.25

Coverted to 2021

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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>DEPT. HEAD _____ DATE _____</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Mary Trubollette</i> Senior Vice President, Finance/CFO</p> <p><i>Leanne Wurst</i> Senior Accountant</p> <p>_____ President/CEO</p>



Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: GROLAC

Groupe Lacasse LLC
 C/O Bellia Office Furniture
 99 St. Pierre
 St. Pie, QC J0H1W0 Canada
 VENDOR PHONE #: (888)522-2773
 VENDOR FAX #:

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. **20-02698**

ORDER DATE: 11/12/20
 DELIVERY DATE:
 STATE CONTRACT: 81714
 F.O.B. TERMS:
 REQUISITION NO:

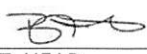
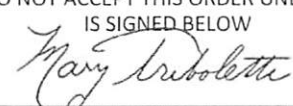
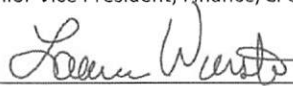
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C2000095 Furniture - Vineland City Hall 5th Floor Purchasing Catalog #: 2020-190	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL RENO	33,855.2500	33,855.25
			TOTAL	=====
				33,855.25

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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> _____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p> Senior Vice President, Finance/CFO</p> <p> Senior Accountant</p> <p>_____ President/CEO</p>



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
7	RINNN-GKIT		DOR : 01918 - BELLIA OFFICE FURNITURE , FIXATION KIT 202002-LACASSE DISCOUNT: 35		7	28.60	200.20
14	RIDFA-183041LF3		AREA 1 FILING P28/P28 , LATERAL FILE, 3-HIGH 202002-LACASSE DISCOUNT: 35		14	795.60	11,138.40
1	S41NNN-T03696		AREA 1 FILING RAS/RAS , RECTANGULAR TOP (SURFACE) 1" THICK LAMINATE COMMON TOP. EXACT DIMENSIONS** AT TIME OF ORDER, PLEASE SPECIFIY THE EXACT DIMENSIONS OF EXISTING FILES **DIM.: D=[36] W=[96] H=[1] 202002-LACASSE DISCOUNT: 35		1	289.25	289.25
1	SRINNN-T09030		AREA 1 FILING RAS/RAS , LAMINATE TOP 30" DEEP (SPECIAUX) LAMINATE TOP 30" DEEP X 90" W - 1" THICKDIM.: D=30 W=90 H=1 202002-LACASSE DISCOUNT: 35		1	435.50	435.50

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

QUANTITY	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	<> NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
2	R1NNN-T03036		AREA 1 FILING RAS/RAS , LAMINATE TOP 36'' DEEP (SURFACE) 202002-LACASSE DISCOUNT: 35		2	168.35	336.70
1	DW34CP85		AREA 1 FILING , FABRIC WIRE MANAGER (CUSHIONCAN) DVN34-CPT85 202002-LACASSE DISCOUNT: 35		1	45.50	45.50
1	SN1NDN-B276021UL		AREA 1 STATION 1 SEE REM , STORAGE W/R B/F & DOORS ON L (SPECIAUX) STORAGE WITH RIGHT BOX/FILE, DOORS ON LEFT, 27'' DEEPPDRAWER FRONTS: GANBASE : RASDIM. : D=27 W=60 H=21OPTION1 = XXX 202002-LACASSE DISCOUNT: 35 SPE129758		1	1345.50	1,345.50
1	SN1NRN-RTL7810924SGWS		AREA 1 STATION 1 SEE REM , H-ADJ TABLE IN L / RETURN 24'' (SPECIAUX) SN1NRN-RTL7810924SGWS.BM1 HEIGHT ADJ TABLE IN L / RETURN 24'' DEEP. TOP OF THE 'BOX' ON RIGHT TO BE 7'' WIDER TO MATCH THE DEPTH OF THE CREDENZA SN1NDN-B276021UL		1	4504.50	4,504.50

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

[04-01]

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TR7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	SLGCNN-BD2		(SOLD SEPARATELY), ** TOP ONLY TO BE WIDER ** WILL BE CUT ON SITE INORDER TO SURROUND EXISTING COLUMN GROMMET TO RIGHT CORNER MODESTY : GANTOP/RETURN/REST OF UNIT : RASDIM.: D=109 W=78OPTION1 = W, OPTION2 = XXX 202002-LACASSE SPE129758 AREA 1 STATION 1 , RET SURF & STOR OPEN&BBF, 48"H (CABINET)		1	.00	0.00
1	SLGCNN-BD3		SNINRN-RTL7810924SGWS.BD2 202002-LACASSE SPE129758 AREA 1 STATION 1 , H-ADJ TABLE IN L / RETURN 20'' (CABINET)		1	.00	0.00
1	SLGCNN-BM4		SNINRN-RTL7810924SGWS.BD3 202002-LACASSE SPE129758 AREA 1 STATION 1 , H-ADJ TABLE IN L / RETURN 20'' (SPECIAUX)		1	.00	0.00
			SNINRN-RTL7810924SGWS.BM4 202002-LACASSE SPE129758				

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

{04-01}

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	NNNNK-DOSMET47		AREA 1 STATION 1 , METAL BACK 202002-LACASSE SPE129758		1	.00	0.00
1	NNNNS-1COLELEC		AREA 1 STATION 1 , COLUMN 202002-LACASSE SPE129758		1	.00	0.00
1	NNNNS-2COLELEC3		AREA 1 STATION 1 , COLUMN (SPECIAUX) 202002-LACASSE SPE129758		1	.00	0.00
1	LGC-DR20M		AREA 1 STATION 1 RAS/RAS , 20 IN PLASTIC DRAWER/LAM FRONT (PACC) 202002-LACASSE DISCOUNT: 35		1	120.90	120.90
1	DW34CP85		AREA 1 STATION 1 , FABRIC WIRE MANAGER (CUSHIONCAN) DWW34-CPT85 202002-LACASSE DISCOUNT: 35		1	45.50	45.50
2	SC1NNN-S1490S		AREA 1 STATION 2 SEE REM , OPEN BOOKCASE STORAGE (SPECIAUX) OPEN BOOKCASE STORAGE DIVIDERS/BACK PANEL : GANOUTSIDE/SHELF : RASDIM : D-14 W-00 H-20 38OPTION1 - XXX		2	882.70	1,765.40

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TR7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
2	SCNNNS-ET903214		202002-LACASSE DISCOUNT: 35 SPE129758 AREA 1 STATION 2 SEE REM , OPEN HUTCH FOR STRG MODL,TRANS (SPECIAUX) OPEN HUTCH FOR STRG MODL,TRANS BACKDIVIDERS/BACK PANEL : GANOUTSIDE/SHELF : RASDIM.: D=14 W=90 H=32OPTION1 = XXX		2	984.75	1,969.50
1	N1NDN-UL206021B		202002-LACASSE DISCOUNT: 35 SPE129758 AREA 1 STATION 2 RAS/GAN , STORAGE W/L B/F & DOORS ON R (CABINET)		1	1222.00	1,222.00
1	SN1NLN-RTL7810224SGWS		202002-LACASSE DISCOUNT: 35 SPE129758 AREA 1 STATION 2 SEE REM , H-ADJ TABLE IN L / RETURN 24'' (SPECIAUX) SN1NLN-RTL7810224SGWS.BM1 H-ADJ TABLE IN L / RETURN 24'' WITH GROMMET ON LEFT CORNER - 2 TONE:TOP:ROOTS REST OFUNIT:GAN.DIM:D=102 W=78 H=29OPTION1 = XXX		1	4374.50	4,374.50

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	SLGCNN-BL2		AREA 1 STATION 2 , 2ND BOX LACASSE (XBOX) SN1N1N-RTL7810224SGWS.BL2 202002-LACASSE SPE129758		1	.00	0.00
1	SLGCNN-BL3		AREA 1 STATION 2 , 45"H RECT MOD, RIGHT FULL LEG (CABINET) SN1N1N-RTL7810224SGWS.BL3 202002-LACASSE SPE129758		1	.00	0.00
1	SLGCNN-BM4		AREA 1 STATION 2 , H-ADJ TABLE IN L / RETURN 20" (SPECIAUX) SN1N1N-RTL7810224SGWS.BM4 202002-LACASSE SPE129758		1	.00	0.00
1	NNNNS-1COLELEC		AREA 1 STATION 2 , COLUMN 202002-LACASSE SPE129758		1	.00	0.00
1	NNNNS-2COLELEC3		AREA 1 STATION 2 , COLUMN (SPECIAUX) 202002-LACASSE SPE129758		1	.00	0.00
1	NNNNW-DOSMET13		AREA 1 STATION 2 , METAL BACK 202002-LACASSE SPE129758		1	.00	0.00

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	NNNNW-DOSMET47		AREA 1 STATION 2 , METAL BACK 202002-LACASSE SPE129758		1	.00	0.00
1	LGC-DR20M		AREA 1 STATION 2 RAS/RAS , 20 IN PLASTIC DRAWER/LAM FRONT (PACC) 202002-LACASSE DISCOUNT: 35		1	120.90	120.90
1	SLGCNN-TK6419E-SPL10685		AREA 1 STATION 2 , TACKBOARD FOR HUTCH,19"H (SPECIAUX) TACKBOARD FOR HUTCH,19"HEMESSENGER LONGSPURDIM.: D=0.5 W=64 E=18.75OPTION1 = AAA 202002-LACASSE DISCOUNT: 35 SPE129758		1	312.00	312.00
1	LGC-DR20M		AREA 2 PURCHASING AGEN MJV/MJV , 20 IN PLASTIC DRAWER/LAM FRONT (PACC) 202002-LACASSE DISCOUNT: 35		1	120.90	120.90
1	MINNS-E0664416T		AREA 2 PURCHASING AGEN MJV/MJV , HUTCH,TRANSL DOORS,OPEN-44H (HUTCH) 202002-LACASSE DISCOUNT: 35		1	1034.15	1,034.15
1	SMINDS-203673LDBT		AREA 2 PURCHASING AGEN MJV/MJV , STOR/LAM DOWNSTREAM DOORS, 73HE (CABINET)		1	1900.50	1,900.50

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	SMINNS-BR2448.1		STOR/LAT, PGNHL&TRAN DOORS, 73"HDIM.: D=20 W=36 H=73 202002-LACASSE DISCOUNT: 35 SPE129758 AREA 2 PURCHASING AGEN MJV/NCN , BRIDGE-RETURN (SURFACE) 202002-LACASSE DISCOUNT: 35 MOD-.1		1	297.70	297.70
1	N1NRN-RTM3666		AREA 2 PURCHASING AGEN MJV/NCN , REC DESK, FULL MOD, MEETIN SPACE (DESK) 202002-LACASSE DISCOUNT: 35		1	536.25	536.25
1	SN1NNN-RT208442A3.9		AREA 2 PURCHASING AGEN SEE REM , CAFE HGT TABLE, 18" MOD (SPECIAUX) SN1NNN-RT208442A3.9.BL1 CAFE HEIGHT TABLE, 20' DEEP, 84 1/2" WIDE EXACT. WITH 12" HIGH MODESTY PANEL TOP & SIDES : MJVMODESTY : NCDIM.: D=20 W=[84.5] H=42OPTION1 = XXX 202002-LACASSE DISCOUNT: 35 SPE129758 AREA 2 PURCHASING AGEN		1	958.75	958.75

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-LG)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
1	SLGCNN-BL2		, 2ND BOX LACASSE (XBOX) SN1NNN-RT208442A3.9.BL2 202002-LACASSE SPE129758		1	.00	0.00
1	SMLNAS-S2066UF		AREA 2 PURCHASING AGEN SEE REM , RIGHT PEDESTAL CREDENZA (SPECIAUX) RIGHT SIDE PEDESTAL CREDENZA TOP & PEDESTAL MJV BASE NCN 202002-LACASSE DISCOUNT: 35 SPE129758		1	880.75	880.75
1	LOCKPART		, LOCK PART (LOCK) 1 PKG OF 14 BARRELS ARS WITH SAME KEY # BUT DIFFERENT FROM EACH PKG AND TAGS + 1 CORE KEY 202002-LACASSE DISCOUNT: 35 AREA 1 FILING		1	.00	0.00
1	LOCKPART.1		, LOCK PART (LOCKCN) 1 PKG OF 2 BARRELS ARS WITH SAME KEY # BUT DIFFERENT FROM EACH PKG AND TAGS 202002-LACASSE DISCOUNT: 35 AREA 1 STATION 1		1	.00	0.00
1	LOCKPART.2		, LOCK PART (LOCKCN)		1	.00	0.00

TOTAL SALE	TRANSPORT	TOTAL AMOUNT
		SEE NEXT PAGE

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Customer Service 1-888-LACASSE

(450) 772-2495 FAX (450) 772-2632

SALESMAN	INVOICE NO
240	1263103

(06-TE7-1G)

INVOICED TO 03861 FED. ID: SOLD TO 03861 SHIPPED TO 03861-1204

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	CUMBERLAND COUNTY IMPROVEMENT AUTHORITY ACCOUNTS PAYABLE 745 LEBANON ROAD MILLVILLE, NJ 08332	AIMM INSTALLATION C/O CUMBERLAND COUNTY IMPROVEM 1250 METROPOLITAN AVE WEST DEPTFORD, NJ 08066
--	--	---

ORDERED DATE	YOUR ORDER NO	SHIPPED DATE	SHIPPED ORDER	VIA	TERMS	INVOICE DATE
	<20-02698>	2020/12/18	30737401	20-12-419	NET 60	2020/12/18

QTY ORDERED	MODEL NO	COLOR	DESCRIPTION	BACK ORDER	QTY SHIPPED	UNIT PRICE	AMOUNT
			1 PKG OF 2 BARRELS ARS WITH SAME KEY # BUT DIFFERENT FROM EACH PKG AND TAGS 202002-LACASSE DISCOUNT: 35 AREA 1 STATION 2				
To avoid sales tax fees please provide us a valid and signed sales tax certificat for all your ship to states							
***** * ALL PAYMENTS TO THE ORDER OF : * * GROUPE LACASSE LLC * * 21553 Network Place * * Chicago, Il 60673-1215 * *****							

TOTAL SALE	TRANSPORT	SALES TAX	TOTAL AMOUNT
33,855.25	0.00	0.00	33,855.25 U.S. FUNDS

ABSOLUTELY NO RETURNS WILL BE ACCEPTED ON ANY STANDARD AND NON-STANDARD PRODUCTS.

PROPRIETARY NOTICE
ALL MERCHANDISE LISTED IN THE PRESENT INVOICE WILL REMAIN THE ABSOLUTE PROPERTY OF LACASSE GROUP
UNTIL FULL AND FINAL PAYMENT BY THE PURCHASER.

(04-01)

ORIGINAL



Cumberland County Improvement Authority

	Yes	No	Abstain	Absent
OLIVIO	X			
LOPEZ	X			
KELLY				X
JONES	X			
NEDOHON				X

Resolution Number: 2020-190
 Dated: October 28, 2020
 Offered By: Mr. Lopez
 Seconded By: Mr. Jones

AWARDING A CONTRACT PURSUANT TO N.J.S.A 40A:11-12 UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM TO BELLIA OFFICE FURNITURE FOR THE PURCHASE AND INSTALLATION OF FURNITURE FOR THE CITY OF VINELAND CITY HALL 5th FLOOR PURCHASING DEPARTMENT RENOVATION PROJECT

WHEREAS, the Cumberland County Improvement Authority (“the Authority”), pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Authority is undertaking project management services for the City of Vineland related to renovations at Vineland City Hall 5th Floor Purchasing Department, including furniture purchase and installation (“the Project”); and

WHEREAS, Bellia Office Furniture Co is listed as an authorized dealer under the NJ State Contract G-2004/Furniture, and has submitted a quotation to the Authority that best matches specifications meeting the needs of the Project; and

WHEREAS, the Authority desires to utilize Bellia Office Furniture and State Contract Vendors to supply and install the office furniture for a cost not to exceed \$43,460.28; and

Jasper	\$4,640.58
LaCasse	\$33,855.25
Bellia/Safco	3,009.19
SitOnIt	\$1,955.26
TOTAL	\$43,460.28

WHEREAS, the costs of said furniture purchase and installation will be reimbursed by the City of Vineland pursuant to a Shared Services Agreement governing the Authority’s services for the Project.

NOW THEREFORE, BE IT RESOLVED BY THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY, as follows:

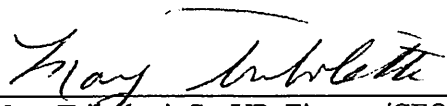
1. The President/CEO of this Authority is hereby authorized and directed to execute an agreement with Bellia Office Furniture Co for purchase and installation of office furniture. Pursuant to and in accordance with the provisions of the Act, and specifically *N.J.S.A. 40:37A-54(j)*, and this Resolution, the Authority hereby approves the Contract, with such changes, insertions and deletions as shall hereafter be approved by the President/CEO, or any other member of the Authority with the prior written approval of the Chairman of the Authority, in consultation with the legal counsel to the Authority, such execution shall evidence the Authority's approval thereof, and no further action shall be required. The President/CEO, or any other member of the Authority with the prior written approval of the Chairman of the Authority, is hereby authorized and directed on behalf of the Authority, in consultation with Authority's legal counsel, to execute the Contract, with such changes, insertions and deletions as is deemed necessary, which do not substantively modify the terms set forth above.
2. The President/CEO, or any other member of the Authority so authorized by the Chairman of the Authority, are hereby authorized, empowered and directed to do all such acts and things, including but not limited to the execution of such documents related to the acquisition, as may be necessary and proper to carry out and comply with the provisions of this Resolution, the Act or the Contract.
3. Said costs shall be charged to Line Item Appropriation or Account Number 12-00-00-1679.
4. This Resolution shall take effect immediately upon adoption this 28th day of October 2020.

Passed and adopted at a meeting of the Cumberland County Improvement Authority held at its offices located at 745 Lebanon Rd, Millville, New Jersey on Wednesday, October 28, 2020, at 4:00 p.m. prevailing time.

CERTIFICATE OF AVAILABILITY OF FUNDS FOR CONTRACT

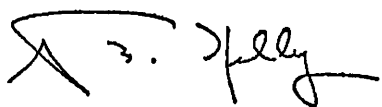
I, Mary Triboletti, Senior Vice President, Finance/CFO of the Cumberland County Improvement Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the contract between the Cumberland County Improvement Authority and Bellia Office Furniture Co. Money necessary to fund said contract has been projected in the amount not to exceed \$43,460.28. Money necessary to fund said contract has been provided in the 2020 Budget and shall be charged to the following Line Item Appropriation or Account No. 12-00-00-1679. These funds will not be certified as being for more than one (1) pending contract.

Date: 10-28-20



Mary Triboletti, Sr. VP, Finance/CFO

Reviewed By:



Board Member



Cumberland County Improvement Authority

745 Lebanon Road
Millville, NJ 08332
Attn: Accounts Receivable

INVOICE #
21-00423

Visit us at: www.ccia-net.com
Phone: (856)825-3700 Ext 1250
billing@theauthoritynj.com

INVOICE DATE: 07/23/21
DUE DATE:

ACCOUNT ID: CITVIN
Vineland
Miriam Rios
P.O. Box 1508
640 E. Wood Street
Vineland, NJ 08362-1508

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 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.

Mary Dubollette, CFO

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		July Reimbursements City Hall		
1.0000	SVC CHBK	SERVICE CHARGEBACK Bellia 5th Flr City Hall	2,980.620000	2,980.62
1.0000	PROJ MGT	PROJECT MANAGEMENT FEES Property Management	74.520000	74.52
			TOTAL DUE:	<u>\$ 3,055.14</u>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

Vineland
Miriam Rios
P.O. Box 1508
640 E. Wood Street
Vineland, NJ 08362-1508

INVOICE #: 21-00423
DESCRIPTION: July Reimbursements City Hall
ACCOUNT ID: CITVIN
DUE DATE:
TOTAL DUE: \$ 3,055.14

Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332
Attn: Accounts Receivable





Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332
 ap@theauthoritynj.com
 Phone: (856)825-3700

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: BELWOR

Bellia Work + Space
 Professionals
 1047 N. Broad St
 Woodbury, NJ 08096
 VENDOR PHONE #: (856)845-2234
 VENDOR FAX #:

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-00135**

ORDER DATE: 01/22/21
 DELIVERY DATE: 01/22/21
 STATE CONTRACT:
 F.O.B. TERMS:
 REQUISITION NO:

PAYMENT RECORD

CHECK NO. **5068**
 DATE PAID **7/26/21**

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Furniture-Vld City Hall 5th Fl As Per proposal #61183	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL	2,980.6200 RENO	2,980.62
			TOTAL	=====
				2,980.62

CLAIMANT'S CERTIFICATION & DECLARATION	CCIA DEPARTMENT'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 _____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</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>See Attached</p> <p>DEPT. HEAD _____ DATE _____</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Cumberland County Improvement Authority Accounts Payable 745 Lebanon Road Millville, NJ 08332 ap@theauthoritynj.com</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p>Senior Vice President, Finance/CFO <i>Leanne Wurst</i> Senior Accountant</p> <p>_____ President/CEO</p>

From: [Ryan Feaster](#)
To: [Nick Pacitto](#)
Subject: RE: City of Vineland
Date: Thursday, July 1, 2021 11:08:54 AM
Attachments: image001.png
image002.png

Yes. Approved.

Thank you!

Ryan Feaster

Senior Vice President

Construction Management



745 Lebanon Rd, Millville, NJ 08332

Tel 856-825-3700 x. 1406

Cell 609-381-1423

rfeaster@theauthoritynj.com

www.theauthoritynj.com

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: Nick Pacitto <NPacitto@theauthoritynj.com>

Sent: Thursday, July 1, 2021 11:08 AM

To: Ryan Feaster <rfeaster@theauthoritynj.com>

Subject: RE: City of Vineland

Not paid, looks like we never received the invoice. Approved?

Nick Pacitto

Accountant



745 Lebanon Rd, Millville, NJ 08332

856.825.3700 Ext. 1240 (office) | 856.825.8121 (fax)

Like us on Facebook!



Bellia

WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096

Ph: 856.845.2234 • Fx: 856.845.3392

INVOICE #: 53567

PROPOSAL 61183

PROJECT #:110-108

BILL TO:

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY
745 LEBANON ROAD

MILLVILLE, NJ 08332

SHIP TO:

CITY OF VINELAND
640 E. WOOD STREET
5TH FLOOR
VINELAND, NJ 08360

DATE:	CUSTOMER P\O	PAYMENT TERMS	SALES EXECUTIVE:
02/18/21	20-02850	NET 15 DAYS	JOANN & KIM
QTY	DESCRIPTION	SELL	EXTENDED
2.00 5276	18"D x 36"W x 72"H Wire Shelving Starter Unit Tag(s): AREA 2 FILING STORAGE	149.14	298.28
7.00 5241	18"D x 48"W x 72"H Wire Shelving Starter Unit Tag(s): AREA 2 FILING STORAGE	166.29	1,164.03
1.00 5243	Extra Wire Shelves, 18 x 36", 2 pack Tag(s): AREA 2 FILING STORAGE	34.86	34.86
4.00 5242	Extra Wire Shelves, 18 x 48", 2 pack Tag(s): AREA 2 FILING STORAGE	42.29	169.16
1.00 INSTALL	AIMM to Recive , Deliver, Install, And Remove Related Debris- Normal Hours, UNION, Normal Conditions - 201165	1,314.29	1,314.29

Bellia

WORK+SPACE PROFESSIONALS

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

INVOICE #: 53567

PROPOSAL 61183
PROJECT #:110-108

BILL TO:

CUMBERLAND COUNTY IMPROVEMENT AUTHORITY
745 LEBANON ROAD

MILLVILLE, NJ 08332

SHIP TO:

CITY OF VINELAND
640 E. WOOD STREET
5TH FLOOR
VINELAND, NJ 08360

DATE:	CUSTOMER P\O	PAYMENT TERMS	SALES EXECUTIVE:
02/18/21	20-02850	NET 15 DAYS	JOANN & KIM
QTY	DESCRIPTION		SELL EXTENDED

OPEN MARKET - PLEASE MAKE PO
OUT AS FOLLOWS AND MAIL
DIRECTLY FROM YOUR LOCATION.
***BELLIA OFFICE FURNITURE,
1047 NORTH BROAD STREET,
WOODBURY, NJ 08096 ALSO FAX
TO BELLIA AT 856-845-3392

SUBTOTAL.....: 1,666.33

DEL/INSTALL.: 1,314.29

FINAL TOTAL.: 2,980.62

PAY THIS AMOUNT.....: 2,980.62

PAGE 2 OF 2

=====



Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. **20-02850**

ORDER DATE: 12/01/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 REQUISITION NO: R0-02071

SHIP TO

Cumberland County Improvement
 Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR

Vendor #: BELWOR

Bellia Work + Space
 Professionals
 1047 N. Broad St
 Woodbury, NJ 08096
 VENDOR PHONE #: (856)845-2234
 VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Furniture-Vld City Hall 5th Fl As per Proposal #61183	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL	3,009.1900	3,009.19
			RENO	=====
			TOTAL	3,009.19

Converted to 2021

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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

CCIA DEPARTMENT'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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Cumberland County Improvement Authority
 Accounts Payable
 745 Lebanon Road
 Millville, NJ 08332

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Mary Trubollette

Senior Vice President, Finance/CFO

Loann Wurst

Senior Accountant

President/CEO

Cumberland County Improvement Authority

745 Lebanon Road
 Millville, NJ 08332
 TEL (856)825-3700 FAX (856)825-8121

REQUISITION	
NO.	R0-02071

SHIP TO	Cumberland County Improvement Authority 745 Lebanon Road Millville, NJ 08332
VENDOR	VENDOR #: BELWOR Bellia work + Space Professionals 1047 N. Broad St Woodbury, NJ 08096

ORDER DATE: 12/01/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Furniture-vld City Hall 5th Fl As per Proposal #61183	12-00-00-1679 DUE FROM CITY OF VINELAND-CITY HALL RENO	3,009.1900	3,009.19
			TOTAL	3,009.19

REQUESTING DEPARTMENT

DATE

Renee Apel

From: Ryan Feaster
Sent: Wednesday, November 25, 2020 10:33 AM
To: Renee Apel
Subject: FW: 5th Floor Purchasing Furniture PO's
Attachments: 20-02698 RA.pdf; 20-02728 RA.pdf; 20-02729 RA.pdf; 20-02730 RA.pdf

Can you revise PO 20-02729 to be made out to Bellia (in lieu of Safeco)? This product is not on contract and we need to order through Bellia directly.

Thanks!

Ryan Feaster

Senior Vice President
Construction Management

Cumberland County

Improvement Authority

745 Lebanon Rd, Millville, NJ 08332

Tel 856-825-3700 x. 1406

Cell 609-381-1423

rfeaster@ccia-net.com

www.ccia-net.com

Need to schedule a meeting with me? Click this link to avoid back and forth emails. <https://calendly.com/rfeaster>

This e-mail (including all attachments) is intended for the exclusive use of the individual(s) to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

From: Ryan Feaster

Sent: Tuesday, November 17, 2020 9:47 AM

To: Kim Winters <KWinters@bellia.net>

Subject: FW: 5th Floor Purchasing Furniture PO's

Kim

Please see attached. Please let me know a timeline as soon as you can so I can coordinate construction.

Thanks!!

Ryan Feaster

Senior Vice President
Construction Management

Cumberland County

Improvement Authority

745 Lebanon Rd, Millville, NJ 08332

Tel 856-825-3700 x. 1406

Cell 609-381-1423

Bellia

WORK+SPACE PROFESSIONALS

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

PROPOSAL: 61183
PROJECT #: 110-108
DATE: 10/12/20

PROPOSAL

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
640 E. WOOD STREET

VINELAND, NJ 08360

CITY OF VINELAND
640 E. WOOD STREET
5TH FLOOR
VINELAND, NJ 08360

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
10/31/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	2	5276	SAFCO PRODUCTS COMPANY 18"D x 36"W x 72"H Wire Shelving Starter Unit Black Tag(s): AREA 2 FILING STORAGE	149.14	298.28
		BL			
2	7	5241	SAFCO PRODUCTS COMPANY 18"D x 48"W x 72"H Wire Shelving Starter Unit Black Tag(s): AREA 2 FILING STORAGE	166.29	1,164.03
		BL			
3	1	5243	SAFCO PRODUCTS COMPANY Extra Wire Shelves, 18 x 36", 2 pack Black Tag(s): AREA 2 FILING STORAGE	34.86	34.86
		BL			
4	4	5242	SAFCO PRODUCTS COMPANY Extra Wire Shelves, 18 x 48", 2 pack Black Tag(s): AREA 2 FILING STORAGE	42.29	169.16
		BL			



WORK+SPACE PROFESSIONALS

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

PROPOSAL: 61183
PROJECT #: 110-108
DATE: 10/12/20

PROPOSAL

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
640 E. WOOD STREET

VINELAND, NJ 08360

CITY OF VINELAND
640 E. WOOD STREET
5TH FLOOR
VINELAND, NJ 08360

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
10/31/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	1	FREIGHT	SAFCO PRODUCTS COMPANY SAFCO Freight Charge	28.57	28.57
6	1	INSTALL	AIMM AIMM to Recive , Deliver, Install, And Remove Related Debris- Normal Hours, UNION, Normal Conditions - 201165	1,314.29	1,314.29



WORK+SPACE PROFESSIONALS

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

PROPOSAL: 61183
PROJECT #: 110-108
DATE: 10/12/20

PROPOSAL

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
640 E. WOOD STREET

CITY OF VINELAND
640 E. WOOD STREET
5TH FLOOR
VINELAND, NJ 08360

VINELAND, NJ 08360

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
10/31/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

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

SUBTOTAL.....: 1,694.90

DEL/INSTALL.: 1,314.29

ACCEPTED BY: _____

DATE ACCEPTED: _____

TOTAL.....: 3,009.19
=====