

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY	
				TC	AGY	NUMBER			
P O #: 8937929				PO	016	16108937929	10/04/21	R	
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION			VENDOR ID NUMBER	00	
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT	
		AE	NONE					\$ 879784.29	

VENDOR NAME AND ADDRESS

ALLSTATE OFFICE INTERIORS INC
113 NORTH GOLD DRIVE
ROBBINSVILLE NJ 08691

SHIP F.O.B. DESTINATION TO:

DIVISION OF CHILD PROTECTION (161610/S989)
DYFS
SHIP TO LOCATION
AS SPECIFIED ON
EACH ITEM NJ 00000

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 09/09/21

CONTACT [REDACTED]

WAIVER NUMBER: AN110

BILL TO:

DEPT OF CHILDREN AND FAMILIES (161610/B973)
DIVISION OF CHILD PROTECTION
DCF ACCOUNTING OPERATION-973
50 E STATE ST 7TH FLOOR
PO BOX 717 [REDACTED]
TRENTON NJ 08625-0717

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BFY 22

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	016	1610		061	2001	7611				
2										
3										

RPT CT	AMOUNT
1 0001	879784.29
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 425-56-00000 [PARTITIONS, FREE STANDING, ALL TYPES,...] ITEM DESCRIPTION: PANEL STACKER WITH MOUNT PLEXIGLASS QUOTE DATED 09/09/21 SHIP TO: 161610 / S933 DIVISION OF CHILD PROTECTION DCF FACILITIES & SUPPORT SERV -933 50 EAST STATE ST 4TH FL POBOX717 [REDACTED] TRENTON NJ 08625-0717 *	1.000	LOT	879784.29	\$ 879784.29

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) Items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

[REDACTED Signature]

Procurement Manager 10/04/21

Title Date

STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT				BATCH				ACTG PER.	FY			
		TC	AGY	NUMBER		TC	AGY	NUMBER			22			
		PV	016											
P O #: 8937929		PV DATE		PP START		SCHED PAY		CHK CAT	OFF LIAB	F A	PY TP	CK FL	(A) VENDOR ID NUMBER	
				MO	DY	YR	MO	BY	YR					00

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
		AE	NONE		\$ 879784.29

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
ALLSTATE OFFICE INTERIORS INC PO BOX 51 PERRINEVILLE NJ 08535	DEPT OF CHILDREN AND FAMILIES DIVISION OF CHILD PROTECTION (161610/B973) DCF ACCOUNTING OPERATION-973 50 E STATE ST 7TH FLOOR PO BOX 717 TRENTON NJ 08625-0717

(F) PAYEE DECLARATION

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.

▶▶▶▶▶ _____ PAYEE SIGNATURE

_____ PAYEE TITLE

_____ BILLING DATE

LINE NO	REFERENCE				(G) PAYEE REFERENCE
	CD	AGY	NUMBER	LINE	
1					
2					
3					

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	016	1610		061	2001	7611				

RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
0001					879784.29			

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 425-56-000000 [PARTITIONS, FREE STANDING, ALL TYPES,...] ITEM DESCRIPTION: PANEL STACKER WITH MOUNT PLEXIGLASS QUOTE DATED 09/09/21 SHIP TO: 161610 / S933 DIVISION OF CHILD PROTECTION DCF FACILITIES & SUPPORT SERV -933 50 EAST STATE ST 4TH FL POBOX717 TRENTON NJ 08625-0717 *	1.000	LOT	879784.29	\$ 879784.29

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein. _____ Signature _____ Title	CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved. _____ Authorized Signature _____ Title
_____ Date	_____ Date

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY			
				TC	AGY	NUMBER					
P O #: 8934703				PO	016	16108934703	09/20/21	R		22	
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION				VENDOR ID NUMBER			00
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT			
		AE	NONE					\$ 230370.00			

VENDOR NAME AND ADDRESS

ALLSTATE OFFICE INTERIORS INC
113 NORTH GOLD DRIVE
ROBBINSVILLE NJ 08691

SHIP F.O.B. DESTINATION TO:

DIVISION OF CHILD PROTECTION (161610/S933)
DCF FACILITIES & SUPPORT SERV -933
50 EAST STATE ST 4TH FL
POBOX717
TRENTON NJ 08625-0717

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 08/23/21

CONTACT **ROBERT GRESAVAGE**

BILL TO:

DEPT OF CHILDREN AND FAMILIES (161610/B973)
DIVISION OF CHILD PROTECTION
DCF ACCOUNTING OPERATION-973
50 E STATE ST 7TH FLOOR
PO BOX 717
TRENTON NJ 08625-0717

WAIVER NUMBER: AN110

**IMPORTANT: THIS PURCHASE
ORDER CONTAINS PROMPT
PAYMENT INFORMATION**

VENDOR REFERENCE

BFY 22


FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-DBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	016	1610		061	2001	7611				

RPT CT	AMOUNT
0001	230370.00

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

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00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 425-56-000000 [PARTITIONS, FREE STANDING, ALL TYPES,...] ITEM DESCRIPTION: PANEL STACKER WITH MOUNT PLEXIGLASS QUOTE DATED 08/23/21	1.000	LOT	230370.00	\$ 230370.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under OPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.


 Authorized Signature
Procurement Manager
 Title

Sept 22 2021
 Date

STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)				DOCUMENT				BATCH				ACTG PER.	FY
				TC	AGY	NUMBER		TC	AGY	NUMBER			
P O #: 8934703				PV 016									
PP START			SCHED PAY			CHK	OFF	F	PY	CK	(A) VENDOR ID NUMBER		
MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TP	FL		00	
CONTRACT NO	AGENCY REF	BUYER	(B) TERMS		PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)				(C) TOTAL AMOUNT				
		AE	NONE						\$ 230370.00				

(D) PAYEE NAME AND ADDRESS						(E) SEND COMPLETED FORM TO:					
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▶▶▶▶▶ _____ PAYEE SIGNATURE

_____ PAYEE TITLE _____ BILLING DATE

LINE NO	REFERENCE				(G) PAYEE REFERENCE
	CD	AGY	NUMBER	LINE	
1					
2					
3					

BFY
22

	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	016	1610		061	2001	7611				
2											
3											

	RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
1	0001					230370.00			
2									
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ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Signature

Title

Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

Authorized Signature

Title

Date

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

DB	STREET	TOWN	ZIP	QUOTE	RED - Not Visited	SPR REC	SPR PROC	COMPLETED
DB 762	Atlantic East LO	Egg Harbor Twp	08234	\$4,193.18	Yellow -visited	9/14/2021		
DB 763	Atlantic West LO	Mays Landing	08830	\$2,118.52	Green- ordered	9/29/2021		
462	Bergen Central LO	Paramus	07652	\$46,510.09		9/23/2021		
461	Bergen South LO	Hackensack	07601	\$24,584.14		9/23/2021		
DB 767	Burlington East LO	Lumberton	08048	\$8,149.12		9/15/2021		
DB 768	Burlington West LO	Willingboro	08046	\$11,125.28		9/15/2021		
771	Camden Central	Cherry Hill	08002	combined		9/29/2021		
774	Camden East LO	Voortrees	08043	\$43,316.85		9/29/2021		
766	Camden North LO	Cherry Hill	08002	\$20,215.04		9/29/2021		
DB 772	Camden South LO	Voortrees	08043	combined		9/23/2021		
761	Cape May LO	Rio Grande	08242	\$2,346.88		9/29/2021		
765	Camberland East LO	Vineland	08360	\$1,692.16		9/29/2021		
764	Camberland West LO	Bridgeton	08302	\$28,990.16		9/29/2021		
MS 560	Newark Center City LO	Newark	07101	\$299,486.60		9/17/2021		
MS 564	Newark Northeast LO	Newark	07101	combined		9/17/2021		
MS 562	Newark South LO	Newark	07101	combined		9/17/2021		
MS 565	Essex Central LO	East Orange	07018	\$21,131.00		9/29/2021		
MS 569	Essex North LO	Maplewood	07040	\$2,805.86		9/29/2021		
MS 567	Essex South LO	Millburn	07041	\$20,105.72		9/21/2021		
769	Gloucester East LO	Sewell	08080	\$11,261.15		9/29/2021		
770	Gloucester West LO	West Deptford	08086	\$22,301.96		9/29/2021		
MS 470	Hudson Central LO	Jersey City	07306	\$29,930.79		9/29/2021		
471	Hudson North LO	Secaucus	07094	\$25,368.31		9/20/2021		
MS 463	Hudson South LO	Secaucus	07094	\$38,813.45		9/29/2021		
464	Hudson West LO	Bayonne	07002	combined		9/20/2021		
668	Huntron LO	Secaucus	07094	\$11,996.20		9/15/2021		
673	Mercer North LO	Flemington	08822	\$6,531.66		9/29/2021		
669	Mercer South LO	Lawrenceville	08648	\$7,476.32		9/20/2021		
MS 511	Middlesex Central LO	Trenton	08625	\$3,232.88		9/17/2021		
MS 509	Middlesex Coastal LO	Edison	08817	\$4,034.40		9/17/2021		
MS 508	Middlesex West LO	Perth Amboy	08860	\$1,913.76		9/17/2021		
663	Momouth North LO	Piscataway	07764	\$24,497.65		9/13/2021		
666	Momouth South LO	West Long Branch	07764	\$8,366.04		9/13/2021		
666	Momouth South LO	Asbury Park	07712	\$12,686.40		9/15/2021		
473	Morris East LO	Morris Plains	07950	\$14,786.68		9/15/2021		
465	Morris West LO	Randolph	07869	\$23,312.09		9/14/2021		
DB 672	Ocean North LO	Toms River	08753	\$37,422.80		9/13/2021		
DB 671	Ocean South LO	Bayville	08721	\$3,645.86		9/17/2021		
467	Passaic Central LO	Pateron	07505	\$5,266.92		9/15/2021		
472	Passaic North LO	Wayne	07470	\$2,674.90		9/15/2021		
760	Salem LO	Salem	08079	\$4,657.34		9/29/2021		
660	Somerset LO	Somerville	08876	\$12,342.66		9/15/2021		
466	Sussex LO	Newton	07960	\$4,232.42		9/15/2021		
MS 570	Union Central LO	Cranford	07016	combined		9/29/2021		
MS 566	Union East LO	Cranford	07016	\$7,143.40		9/29/2021		
MS 568	Union West LO	Plainfield	07060	\$4,732.08		9/29/2021		
469	Warren LO	Washington	07882	\$4,732.08		9/15/2021		
SS	Professional Center	New Brunswick	08901	\$15,685.98		9/17/2021		
MSDB	Trenton	Trenton	08625	\$230,370.00		8/31/2021	9/10/2021	PC#8934703

* LANDLORD ISSUES FOR LACK OF PAYMENT OF UTILITIES, ETC.
PEOPLE IN THIS BUILDING WILL CONTINUE TO WORK REMOTE UNTIL ISSUES RESOLVED

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME 50E.state St. Office of Facilities and Support	DATE 9/14/21 SL
Deliver To: Atlantic East Local Office 6840 Old Egg Harbor		COST CENTER 933

JUSTIFICATION

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

As result og the Governors mandate for DCF stdff to return to office on Oct 18 2021 and in accordance with CDC recommendatins for office work safety piexglass is to be installed cubicle walls shorter than 5;6; tall at

OPERATIONAL IMPACT IF NOT APPROVED

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			see attached Quote All State Office Inertion	\$4,193.18		\$4,193.18
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors 113 North Gold Dr. Robbinsville N.J 08691	Estimated Total Cost
Vendor's Telephone: [REDACTED] Contact Person: Mickey Spooner	\$4,193.18

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 10-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4,193.18

Customer Signature: _____



Atlantic City East LO #762

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		3	STK-CLR3024-CMP2 30x24 Clear Acrylic Panel Stacker, Clamp Mount	\$315.00	\$945.00	34.00
				\$207.90	\$623.70	
2		2	STK-CLR4824*-CMP4 98x24 Clear Acrylic Panel Stacker, Clamp Mount	\$555.00	\$1,110.00	34.00
				\$366.30	\$732.60	
3		2	STK-CLR5424*-CMP4 98x24 Clear Acrylic Panel Stacker, Clamp Mount	\$565.00	\$1,130.00	34.00
				\$372.90	\$745.80	
4	GUARD DESK	2	STK-CLR2424-CMP2 24x24 Clear Acrylic Panel Stacker, Clamp Mount	\$260.00	\$520.00	34.00
				\$171.60	\$343.20	
5	GUARD DESK	2	FADSG-CLR6624-CEK3 66x24 Clear Acrylic Sneeze Gaurd, Edge Clamp Mount	\$684.00	\$1,368.00	34.00
				\$451.44	\$902.88	
6		1	TRUCK CHARGE	\$365.00	\$365.00	
7		3	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$480.00	

Total Customer: \$4,193.18

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
██████████	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Atlantic County West LO, 5218 Atlantic Avenue, Suite 104, Mays Landing 08830		763

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$2,118.52		\$2,118.52
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$2,118.52
Vendor's Telephone No. ██████████ Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: ██████████ Signature: ██████████	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2,118.52

Customer Signature: _____



Atlantic County West LO #763

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Atlantic County West LO #763\Atlantic County West LO #763.sif

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR9024-CEK2 90x24 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$747.00	\$747.00	34.00
				\$493.02	\$493.02	
2		2	STK-CLR2424-CMP2 24x24 Clear Acrylic Panel Stacker, Clamp Mount	\$260.00	\$520.00	34.00
				\$171.60	\$343.20	
3		1	STK-CLR7230 72x30 Clear ACrylic Panel Stacker	\$905.00	\$905.00	34.00
				\$597.30	\$597.30	
4		1	TC Truck Charge	\$365.00	\$365.00	
5		2	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$320.00	

Total Customer: \$2,118.52

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Bergen County Central	DATE 9/23/2021
Deliver To: Bergen County Central 240 Fish Court 2nd Floor, Paramous NJ 07652		COST CENTER 462

JUSTIFICATION INFORMATION

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

Justification:

Safety Plexiglass

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			Plexiglass shields for low wall cubicles	46,510.09		46,510.09
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendors Name: Allstate Office interiors 113 North Gold Drive Robbinsville NJ 08691	46,510.09
Vendors Telephone No: [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 09/23/2021	Date: 9-29-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Bergen Central LO # 462 240 Frisch Ct 2nd & 3rd Floor Paramus NJ 07652 [REDACTED]

Ship To:
Division of Children and Families Bergen Central LO # 462 240 Frisch Ct 2nd & 3rd Floor Paramus NJ 07652 [REDACTED]

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$46,510.09

Customer Signature: _____



Bergen Central LO # 462 - Paramus

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$1,179.00	43.00
	2ND FLR GUARD			\$672.03	\$672.03	
2		1	FAD-CLR-3036-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00	\$358.00	43.00
	2ND FLR GUARD			\$204.06	\$204.06	
3		1	FADSG-CLR-7236-TM2 72x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,237.00	\$1,237.00	43.00
	2ND FLR GUARD			\$705.09	\$705.09	
4		1	FAD-CLR-1236-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$183.00	\$183.00	43.00
	2ND FLR GUARD			\$104.31	\$104.31	
5		1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
	RECEPTION			\$743.85	\$743.85	
6		2	STK-CLR-3030-CMP2 30x30 Stacker, Clear Acrylic with Clamp Mount	\$365.00	\$730.00	43.00
	RECEPTION			\$208.05	\$416.10	
7		1	STK-CLR-3036-CMP2 30x36 Stacker, Clear Acrylic with Clamp Mount	\$375.00	\$375.00	43.00
	RECEPTION			\$213.75	\$213.75	
8		2	STK-CLR-5430-CMP2 30x54 Stacker, Clear Acrylic with Clamp Mount	\$605.00	\$1,210.00	43.00
	RECEPTION			\$344.85	\$689.70	
9		12	STK-CLR-3030-CMP2 30x30 Stacker, Clear Acrylic with Clamp Mount	\$365.00	\$4,380.00	43.00
	WORKSTATIONS			\$208.05	\$2,496.60	
10		30	STK-CLR-3042 CMP2 30x42 Stacker, Clear Acrylic with Clamp Mount	\$450.00	\$13,500.00	43.00
	WORKSTATIONS			\$256.50	\$7,695.00	
11		6	FAD-CLR-3042-CEK2 30x42 Screen for worksurface, Clear Acrylic with Edge Clamp Mount	\$450.00	\$2,700.00	43.00
	WORKSTATIONS			\$256.50	\$1,539.00	



Bergen Central LO # 462 - Paramus

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
12	2E-36	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
13	2E-36	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
14	2E-28	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
15	2E-28	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
16	2E-09	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
17	2E-09	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
18	2E-08-CADC	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
19	2E-08-CADC	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
20	2W-15	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
21	2W-15	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
22	2W-30	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	



Bergen Central LO # 462 - Paramus

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
23		1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
	2W-30			\$521.55	\$521.55	
24		1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
	2W-45			\$743.85	\$743.85	
25		1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
	2W-45			\$521.55	\$521.55	
26		5	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$5,895.00	43.00
	2W-04-AFSW			\$672.03	\$3,360.15	
27		5	FAD-CLR-3036-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00	\$1,790.00	43.00
	2W-04-AFSW			\$204.06	\$1,020.30	
28		23	STK-CLR-3012-CMP2 30x12 Stacker, Clear Acrylic with Clamp Mount	\$190.00	\$4,370.00	43.00
	3RD FLR WKSTN			\$108.30	\$2,490.90	
29		27	STK-CLR-4812-CMP2 48x12 Stacker, Clear Acrylic with Clamp Mount	\$340.00	\$9,180.00	43.00
	3RD FLR WKSTN			\$193.80	\$5,232.60	
30		1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
	3-30			\$743.85	\$743.85	
31		56	Prevailing Wage Per Man Hour	\$160.00	\$8,960.00	
32		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$46,510.09

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

Office Location: Bergen Central LO CC#462

Justification For Request

Plexiglass shields to insure safety

Operational Impact If Not Approved

Possible exposure

Priority Level

1. CRITICAL: Must have immediate approval to continue agency operations.
2. URGENT: Major impact on the agency if not approved.
3. XXX HIGH: Moderate impact on the agency, should be considered if funding is available.
4. MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. LOW: For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services

Date _____

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Bergen County South Local Office	DATE 9/23/2021
Deliver To: DYFS - Bergen County South Local Office 125 State State Sreet 1st and 2nd Floors, Hackensack NJ 07601		COST CENTER 461

JUSTIFICATION INFORMATION

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

Justification:

Safety Plexiglass

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			Plexiglass shields for low wall cubicles	23,384.14		23,384.14 24,384.14
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Drive Robbinville NJ 08691	23,384.14 24,384.14
Vendor's Telephone No. 980-616-0697	Contact Person: Mickey

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 09/23/2021	Date: 9-29-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to: [REDACTED]

Total Sell Price: \$24384.14

Customer Signature: _____



Bergen South LO #461 - Hackensack

C:\Users\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec 1.sif

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
11	1N31	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
12	1N21	2	2X-3772-AA-F-CLR 37x72 Villa Wall	\$1,220.00	\$2,440.00	43.00
				\$695.40	\$1,390.80	
13	1N18	1	2X-2472-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	43.00
				\$521.55	\$521.55	
14	1N18	1	FAD-CLR-3624-SFS2 36x24 Screen	\$386.00	\$386.00	43.00
				\$220.02	\$220.02	
15	1N13	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
16	1N16	1	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$1,305.00	43.00
				\$743.85	\$743.85	
17	1N16	1	FAD-CLR3666-CEK3 36x66 Sneeze Guard, Clear Acrylic with Edge Clamp	\$1,179.00	\$1,179.00	43.00
				\$672.03	\$672.03	
18		24	Prevailing Wage Per Man Hour	\$160.00	\$3,840.00	
19		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$24,384.14

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE: 09/15/2021
[REDACTED]	50E.state St. Office of Facilities and Support	
Deliver To: Burlington County East lo #767 100 Lucas Drive		COST CENTER
Lumberton, NJ 08048		933

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			see attached Quote All State Office Inertion	\$8,149.12		\$8,149.12
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors 113 North Gold Dr, Robbinsville N.J 08691	Estimated Total Cost
Vendor's Telephone No: [REDACTED] Contact Person: Mickey Spooner	\$8,149.12

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
[REDACTED]	Print Name: [REDACTED] Signature: [REDACTED]	
Date: 09/15/2021	Date: 9-27-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

Director of Facilities & Support Services

Date



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$8,149.12

Customer Signature: _____



Burlington East LO #767

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	STK-CLR3630-CPM2 36x30 Panel Stacker, Clear Acrylic with Clamp Mount	\$485.00	\$485.00	42.00
	RECEPTION			\$281.30	\$281.30	
2		1	STK-FRO3024-CPM2 30x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$305.00	\$305.00	42.00
	RECEPTION			\$176.90	\$176.90	
3		2	STK-FRO5424-CPM2 54x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$415.00	\$830.00	42.00
	RECEPTION			\$240.70	\$481.40	
4		5	STK-CLR3024-CPM2 30x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$315.00	\$1,575.00	42.00
				\$182.70	\$913.50	
5		10	STK-CLR5424-CPM2 54x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$565.00	\$5,650.00	42.00
				\$327.70	\$3,277.00	
6		2	STK-CLR3624-CPM2 36x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$400.00	\$800.00	42.00
	GUARD			\$232.00	\$464.00	
7		1	STK-CLR4224-CPM2 42x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$405.00	\$405.00	42.00
	GUARD			\$234.90	\$234.90	
8		1	FADSG-6630-CEK3 66x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,164.00	\$1,164.00	42.00
	GUARD			\$675.12	\$675.12	
9		8	Prevailing Wage Per Man Hour	\$160.00	\$1,280.00	
10		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$8,149.12

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE: 09/15/2021
[REDACTED]	50E.state St. Office of Facilities and Support	
Deliver To: Burlington County West LO #768 200 Campbell Drive Suite 100		COST CENTER
Willingboro NJ 08046		933

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST PRICE	DISC. PRICE	TOTAL PRICE
1	1			see attached Quote All State Office Inertion	\$11,125.28		\$11,125.28
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors 113 North Gold Dr. Robbinsville N.J 08691	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$11,125.28

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
[REDACTED]	Print Name: [REDACTED] Signature: [REDACTED]	
Date: 09/15/2021	Date: 9-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$11,125.28

Customer Signature: _____



Burlington County West LO #768

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1	GUARD	1	STK-CLR3024-CPM2 30x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$315.00	\$315.00	42.00
				\$182.70	\$182.70	
2		9	STK-CLR3624-CPM2 36x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$400.00	\$3,600.00	42.00
				\$232.00	\$2,088.00	
3		22	STK-CLR4224-CPM2 42x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$405.00	\$8,910.00	42.00
				\$234.90	\$5,167.80	
4	RECEPTION	2	STK-FRO3624-CPM2 36x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$325.00	\$650.00	42.00
				\$188.50	\$377.00	
5	RECEPTION	2	STK-FRO4224-CPM2 42x24 Panel Stacker, Frosted Acrylic with Clamp Mount	\$400.00	\$800.00	42.00
				\$232.00	\$464.00	
6	GUARD	1	FADSG-CLR9024-TM4 90x24 Sneeze Guard, Clear Acrylic with Top Mount	\$691.00	\$691.00	42.00
				\$400.78	\$400.78	
7		13	Prevailing Wage Per Man Hour	\$160.00	\$2,080.00	
8		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$11,125.28

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Cape May LO, 3150 Route 9 South, Cape May NJ 08242		761

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$1,981.88		\$1,981.88
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$1,981.88
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
[REDACTED]

Total Sell Price: \$2,346.88

Customer Signature: _____

Cape May LO

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended Customer % Customer \$ Extended Customer
1		1	FADSG-CLR6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$1,179.00 34.00
				\$778.14	\$778.14
2		2	FAD-CLR3630-TM2 36x30 Screen, Clear Acrylic with Top Mount	\$443.00	\$886.00 34.00
				\$292.38	\$584.76
3		1	1 FAD-CLR4230-TM2 42x30 Screen, Clear Acrylic with Top Mount	\$453.00	\$453.00 34.00
				\$298.98	\$298.98
4		2	Prevailing Wage Per Man Hour	\$160.00	\$320.00
5		1	Truck Charge	\$365.00	\$365.00
				Total Customer:	\$2,346.88

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Camden North Cherry Hill LO, 55 Haddonfield Road, Cherry Hill NJ		766

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$20,215.04		\$20,215.04
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$20,215.04
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9/28/21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$20,215.04

Customer Signature: _____



ALLSTATE
OFFICE INTERIORS

DCF Cherry Hill-55 Haddonfield Road

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	STK-CLR-2412-STW.CL2 24x12 Panel Stacker, Clear Acrylic with Clamp Mount	\$148.00	\$148.00	43.00
				\$84.36	\$84.36	
2		1	STK-CLR-4824-STW.CL2 48x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$513.00	\$513.00	43.00
				\$292.41	\$292.41	
3		3	FAD-CLR-2324-SFS2 23x24 Desk screen, Clear Acrylic with Freestanding Feet	\$241.00	\$723.00	43.00
				\$137.37	\$412.11	
4		3	FAD-CLR-5424-SFS2 54x24 Desk screen, Clear Acrylic with Freestanding Feet	\$551.00	\$1,653.00	43.00
				\$314.07	\$942.21	
5		21	FAD-CLR-6024-SFS2P 60x24 Desk screen, Clear Acrylic with Freestanding Feet	\$589.00	\$12,369.00	43.00
				\$335.73	\$7,050.33	
6		22	FAD-CLR-7224-SFS2P 72x24 Desk screen, Clear Acrylic with Freestanding Feet	\$599.00	\$13,178.00	43.00
				\$341.43	\$7,511.46	
7		2	FAD-CLR-6624-SCEK3 66x24 Desk screen, Clear Acrylic with Edge Clamp	\$594.00	\$1,188.00	43.00
				\$338.58	\$677.16	
8		18	Prevailing Wage Per Man Hour	\$160.00	\$2,880.00	
9		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$20,215.04

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
[REDACTED]	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Cumberland East LO 765, 275 North Delsea Drive, US Route 47, Vineland, NJ 08360		765

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$1,692.16		\$1,692.16
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$1,692.16
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 0 9-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$1692.16

Customer Signature: _____



Cumberland East LO- #765

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-5424-SFS2 54x24 Clear Acrylic Sneeze Guard with Freestanding Feet	\$608.00	\$608.00	34.00
				\$401.28	\$401.28	
2		2	FAD-CLR-2324-SFS2 23x24 Clear Acrylic Screen with Freestanding Feet	\$241.00	\$482.00	34.00
				\$159.06	\$318.12	
3		2	STK-FRO-2424-STW.CL2 24x24 Frosted Panel Stacker with Clamp Mount	\$218.00	\$436.00	34.00
				\$143.88	\$287.76	
4		1	Truck Charge	\$365.00	\$365.00	
5		2	Prevailing Wage Per Man Hour	\$160.00	\$320.00	

Total Customer: \$1,692.16

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
[REDACTED]	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Cumberland West Local Office, 40 East Broad Street, Suite 400, Bridgeton, NJ 08302		764

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$28,890.16		\$28,890.16
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$28,890.16
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #ANI10

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$28,890.16

Customer Signature: _____



Cumberland West LO #764

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		2	FAD-CLR-2924-SCEK2 29x24 Clear Acrylic Screen, Edge Clamp Mount	\$276.00	\$552.00	43.00
				\$157.32	\$314.64	
2		1	FAD-CLR-4824-SCEK2 48x24 Clear Acrylic Screen, Edge Clamp Mount	\$391.00	\$391.00	43.00
				\$222.87	\$222.87	
3		25	2X-3072-AA-F-T1CLR 30x72, Villa Wall, Freestanding	\$1,175.00	\$29,375.00	43.00
				\$669.75	\$16,743.75	
4		23	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker, Clamp Mount	\$260.00	\$5,980.00	43.00
				\$148.20	\$3,408.60	
5		18	STK-FRO-4824-STW.CM2 48x24 Frosted Acrylic Panel Stacker, Clamp Mount	\$405.00	\$7,290.00	43.00
				\$230.85	\$4,155.30	
6		23	Prevailing Wage Per Man Hour	\$160.00	\$3,680.00	
7		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$28,890.16

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Essex Central LO, 33 Evergreen Place, East Orange, NJ 07018		565

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$21,131.00		\$21,131.00
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$21,131.00
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]



Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

*Essex
Central*

Total Sell Price: \$21,131.00

Customer Signature: _____



Essex Central LO 565 - East Orange

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	FADSG4736SFS2 47x36 Sneeze Guard 1ST FL-LOBBY GUARD	\$656.00	\$656.00	43.00
				\$373.92	\$373.92	
2		2	FAD3630SFS2 30x36 Screen 1ST FL-LOBBY GUARD	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
3		1	FADSG9024CEK4 90x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$747.00	\$747.00	43.00
				\$425.79	\$425.79	
4		1	FADSG7224CEK4 72x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$694.00	\$694.00	43.00
				\$395.58	\$395.58	
5		1	FADSG7236CEK4 72x36 Sneeze Guard 3RD FL LOBBY DESK	\$1,189.00	\$1,189.00	43.00
				\$677.73	\$677.73	
6		2	FAD3630SFS2 30x36 Screen 3RD FL LOBBY DESK	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
7		15	STK-CLR-2430-CMP2 24x30 Stacker 3RD FLOOR WORKSTATION	\$315.00	\$4,725.00	43.00
				\$179.55	\$2,693.25	
8		15	STK-CLR-2436-CMP 24x36 Stacker 3RD FLOOR WORKSTATION	\$400.00	\$6,000.00	43.00
				\$228.00	\$3,420.00	
9		15	STK-CLR-2442-CMP2 24x 42 Stacker 3RD FLOOR WORKSTATION	\$405.00	\$6,075.00	43.00
				\$230.85	\$3,462.75	
10		6	STK-CLR-2448-CMP2 24x48 Stacker 3RD FLOOR WORKSTATION	\$555.00	\$3,330.00	43.00
				\$316.35	\$1,898.10	



Essex Central LO 565 - East Orange

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
11		6	STK-CLR-2454-CMP2 24x54 Stacker 3RD FLOOR WORKSTATION	\$565.00	\$3,390.00	43.00
				\$322.05	\$1,932.30	
12		2	2X4972AA4CLR 49x72 Villa Walls 3RD FLOOR WORKSTATION	\$1,305.00	\$2,610.00	43.00
				\$743.85	\$1,487.70	
13		16	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$2,560.00	
14		2	TCPT Truck Charge Per Trip	\$365.00	\$730.00	
				Total Customer:	\$21,131.00	

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Essex North LO South LO, 50-58 Burnett Avenue, Maplewood, NJ 07040		569

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$2,805.86		\$2,805.86
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$2,805.86
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

Thursday, August 26, 2021

11:51:09 AM

113 North Gold Drive
Robbinsville, NJ 08691

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2805.86

Customer Signature: _____



Essex North LO 569

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-6636-CEK3 66x36 Sneeze Guard GUARD DESK	\$1,179.00	\$1,179.00	34.00
				\$778.14	\$778.14	
2		2	FAD-3036-SFS2 36x30 Screen GUARD DESK	\$361.00	\$722.00	34.00
				\$238.26	\$476.52	
3		2	STK-CLR4824-CMP4 48x24 Panel Stackers WORKSTATIONS	\$405.00	\$810.00	34.00
				\$267.30	\$534.60	
4		1	STK-CLR2424-CMP2 24x24 Panel Stackers WORKSTATIONS	\$260.00	\$260.00	34.00
				\$171.60	\$171.60	
5		3	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$480.00	
6		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$2805.86

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Essex South LO, 21 Bleekwer Street, Millburn, NJ 07041		567

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$20,105.72		\$20,105.72
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$20,105.72
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTA
OFFICE INTERIORS

Thursday, August 26, 2021

12:16:51 PM

Phone: [REDACTED]

Account Manager: Mickey Spooner

Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner

Email copy to:
[REDACTED]

Total Sell Price: \$20,105.72

Customer Signature: _____



Essex South LO #567 Millburn

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG6036CEK3 60x36 Sneeze Guard GUARD DESK	\$1,169.00	\$1,169.00	43.00
				\$666.33	\$666.33	
2		2	FAD2436SFS2 24x36 Screen GUARD DESK	\$311.00	\$622.00	43.00
				\$177.27	\$354.54	
3		1	STK-CLR3024-CPM2 24x30 Stacker 1ST FLR WKSTN	\$305.00	\$305.00	43.00
				\$173.85	\$173.85	
4		35	STK-CLR3024-CPM2 24x30 Stacker 2ND FLR	\$305.00	\$10,675.00	43.00
				\$173.85	\$6,084.75	
5		25	STK-CLR7224-CPM4 24x72 Stacker List 2ND FLR	\$605.00	\$15,125.00	43.00
				\$344.85	\$8,621.25	
6		24	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$3,840.00	
7		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$20,105.72

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Gloucester East LO, 309 Fries Mill Road, Echo Plaza Unit 10, Sewell, NJ 08691		769

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$11,261.16		\$11,261.16
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$11,261.16
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 09-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$11,261.16

Customer Signature: _____



Gloucester East LO #769

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	FADSG-CLR-4724-SFS2 47x24 Clear Acrylic Sneeze Guard with Freestanding Feet	\$401.00	\$401.00	42.00
				\$232.58	\$232.58	
2		1	FADSG-CLR-4724-SFS2 47x24 Clear Acrylic Sneeze Guard with Freestanding Feet	\$401.00	\$401.00	42.00
				\$232.58	\$232.58	
3		4	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,040.00	42.00
				\$150.80	\$603.20	
4		1	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00	\$315.00	42.00
				\$182.70	\$182.70	
5		8	STK-CLR-3624STW.CL2 36x24 Clear Acrylic Panel Stacker with Clamp Mount	\$400.00	\$3,200.00	42.00
				\$232.00	\$1,856.00	
6		1	STK-CLR-4224-STW.CL2 42x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00	\$405.00	42.00
				\$234.90	\$234.90	
7		18	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$9,990.00	42.00
				\$321.90	\$5,794.20	
8		11	Prevailing Wage Per Man Hour	\$160.00	\$1,760.00	
9		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$11,261.16

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Gloucester West LO, 215 Crown Point Road, West Deptford, NJ 08086		770

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$22,301.96		\$22,301.96
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$22,301.96
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$22,301.96

Customer Signature: _____



Gloucester West LO #770

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price Customer \$	Extended Extended Customer	Customer %
1		2	FAD-CLR-2324-SFS2 23x24 Clear Acrylic Screen, Freestanding Feet	\$241.00 \$137.37	\$482.00 \$274.74	43.00
2		1	FAD-CLR-3624-SFS2 36x24 Clear Acrylic Screen, Freestanding Feet	\$386.00 \$220.02	\$386.00 \$220.02	43.00
3		3	2X-3772-AA-F-T1CLR 37x72 Villa Wall, Freestanding	\$1,220.00 \$695.40	\$3,660.00 \$2,086.20	43.00
4		1	2X-4272-AA-F-T1CLR 42x72 Villa Wall, Freestanding	\$1,255.00 \$715.35	\$1,255.00 \$715.35	43.00
5		2	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00 \$316.35	\$1,110.00 \$632.70	43.00
6		2	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00 \$316.35	\$1,110.00 \$632.70	43.00
7		16	STK-CLR-7212-STW.CM4 72x12 Clear Acrylic Panel Stacker with Clamp Mount	\$440.00 \$250.80	\$7,040.00 \$4,012.80	43.00
8		2	STK-CLR-4224-STW.CL2 42x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00 \$230.85	\$810.00 \$461.70	43.00
9		16	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00 \$148.20	\$4,160.00 \$2,371.20	43.00
10		18	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00 \$316.35	\$9,990.00 \$5,694.30	43.00
11		4	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00 \$179.55	\$1,260.00 \$718.20	43.00



Gloucester West LO #770

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
12		1	STK-CLR-5424-STW.CL4 54x24 Clear Acrylic Panel Stacker with Clamp Mount	\$565.00	\$565.00	43.00
				\$322.05	\$322.05	
13		23	Prevailing Wage Per Man Hour	\$160.00	\$3,680.00	
14		1	Truck Charge	\$365.00	\$365.00	
				Total Customer: \$22,301.96		

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	DIVISION OF CHILD PROTECT-VOORHEES	9/23/2021
Deliver To: 55 Haddonfield road, Cherry Hill NJ 08002 -		COST CENTER
		east 774 / South 772

JUSTIFICATION

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

STK-CLR-2412-STW,CL2 DESK SCREEN CLEAR ACRYLIC WITH CLAMP MOUNT

OPERATIONAL IMPACT IF NOT APPROVED

Unable to SAFELY CASEWORKER INCLUDING SUPERVISOR TO SAFELY COMPLETE THEIR JOBS.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
146	146			CUBICLE DIVIDERS			43,316.85

Vendor's Name/Address: ALLSTATRE OFFICE INTERIOR/ 113 NORTH GOLD DRIVE, ROBBINSVILLE NJ 08691 PHONE NUMBER	Estimated Total Cost
	43,316.85

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name Signature:	
9/23/2021	Date: 9-29-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$43,316.85

Customer Signature: _____



DCF Voorhees - 201 Laurel Road

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		3	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$780.00	43.00
				\$148.20	\$444.60	
2		2	STK-CLR-3024STW.CL2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00	\$630.00	43.00
				\$179.55	\$359.10	
3		7	STK-CLR-3624STW.CL2 36x24 Clear Acrylic Panel Stacker with Clamp Mount	\$358.00	\$2,506.00	43.00
				\$204.06	\$1,428.42	
4		1	STK-CLR-4224-STW.CL2 42x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00	\$405.00	43.00
				\$230.85	\$230.85	
5		53	STK-CLR-7224-STW.CL4 72x24 Clear Acrylic Panel Stacker with Clamp Mount	\$655.00	\$34,715.00	43.00
				\$373.35	\$19,787.55	
6		2	FADSG-CLR-6624-SCEK3 66x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount	\$684.00	\$1,368.00	43.00
				\$389.88	\$779.76	
7		1	FADSG-CLR-5424-SCEK2 54x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount	\$608.00	\$608.00	43.00
				\$346.56	\$346.56	
8		3	FADSG-CLR-7224-SCEK3 72x24 Clear Acrylic Sneeze Guard with Edge Clamp Mount	\$694.00	\$2,082.00	43.00
				\$395.58	\$1,186.74	
9		1	FAD-CLR-4224-SFS2 42x24 Clear Acrylic Desk Screen with Freestanding Feet	\$391.00	\$391.00	43.00
				\$222.87	\$222.87	
10		17	FAD-CLR-6024-SFS2P 60x24 Clear Acrylic Desk Screen with Freestanding Feet	\$589.00	\$10,013.00	43.00
				\$335.73	\$5,707.41	
11		8	FAD-CLR-7224-SFS2P 72x24 Clear Acrylic Desk Screen with Freestanding Feet	\$599.00	\$4,792.00	43.00
				\$341.43	\$2,731.44	



DCF Voorhees - 201 Laurel Road

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
12		4	2X-2472-AA-F-T1CLR 24x72 Clear Acrylic Villa Wall, Freestanding Feet	\$915.00	\$3,660.00	43.00
				\$521.55	\$2,086.20	
13		1	2X-4272-AA-F-T1CLR 42x72 Clear Acrylic Villa Wall, Freestanding Feet	\$1,255.00	\$1,255.00	43.00
				\$715.35	\$715.35	
14		41	Prevailing Wage Per Man Hour	\$160.00	\$6,560.00	
15		2	Truck Charge	\$365.00	\$730.00	
				Total Customer:	\$43,316.85	

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Hudson Central LO, 438 Summit Avenue, Jersey City, NJ 07306		470

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$29,930.79		\$29,930.79
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$29,930.79
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 10/28/21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLST
OFFICE INTERIORS

Drive
08691
244

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$29,930.79

Customer Signature: _____



Hudson Central LO 470

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



Hudson Central LO 470

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

Total Customer: \$29,930.79

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Hudson South LO, 690 Bayonne, NJ 07002		463

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$38,813.45		\$38,813.45
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$38,813.45
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name:	
	Signature:	
Date:	Date:	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$38,813.45

Customer Signature: _____



DCF Hudson South LO 463

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
1		1	FADSG-6030-SFS3 60x30 Sneeze Guard, Clear Acrylic	\$1,154.00 43.00	\$1,154.00
	1ST FLR GUARD			\$657.78	\$657.78
2		1	FADCLR-3030-SFS2 30x30 Screen, Clear Acrylic	\$401.00 43.00	\$401.00
	1ST FLR GUARD			\$228.57	\$228.57
3		1	FADSG-6630-SFS3 66x30 Sneeze Guard, Clear Acrylic	\$1,179.00 43.00	\$1,179.00
	2ND FLR GUARD			\$672.03	\$672.03
4		2	FADCLR-2424-SFS2 24x24 Screen, Clear Acrylic	\$241.00 43.00	\$482.00
	2ND FLR GUARD			\$137.37	\$274.74
5		1	FADSG-7224-CEK3 72x24 Sneeze Guard, Clear Acrylic	\$694.00 43.00	\$694.00
	WORKSTATION			\$395.58	\$395.58
6		2	STK-CLR 2412-CMP2 24x12 Stacker, Clear Acrylic	\$190.00 43.00	\$380.00
	WORKSTATION			\$108.30	\$216.60
7		1	STK-CLR-2430-CMP2 24x30 Stacker, Clear Acrylic	\$305.00 43.00	\$305.00
	WORKSTATION			\$173.85	\$173.85
8		14	STK-CLR2424-CMP2 24x24 Stacker, Clear Acrylic	\$260.00 43.00	\$3,640.00
	WORKSTATION			\$148.20	\$2,074.80
9		15	STK-CLR2472-CMP4 24x72 Stacker, Clear Acrylic	\$660.00 43.00	\$9,900.00
	WORKSTATION			\$376.20	\$5,643.00
10		15	STK-CLR2424-CMP2 24x24 Stacker, Clear Acrylic	\$260.00 43.00	\$3,900.00
	3RD FLR WORKSTATIONS			\$148.20	\$2,223.00
11		24	STK-CLR2472-CMP4 24x72 Stacker, Clear Acrylic	\$660.00 43.00	\$15,840.00
	3RD FLR WORKSTATIONS			\$376.20	\$9,028.80

DCF Hudson South LO 463

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

Total Customer: \$38,813.45

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Office of Facilities and Support	DATE September 20, 2021
Deliver To: Gateway Plaza 4th and 5th floors- 1 Harmon Meadow Blvd Seacaucus		COST CENTER 471 / 464

JUSTIFICATION

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

Plexiglass for offices @ 1 Harmon Meadow Blvd Seacaucus. Prices include material, delivery to indivial office directly from warehouse, and install

OPERATIONAL IMPACT IF NOT APPROVED

Offices will not have plexiglass for reopen

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRIC	PRICE
1				see attached		\$ -	\$ 25,368.31
2							\$ -
3							\$ -
4							\$ -
5							\$ -
6							\$ 25,368.31

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors - 113 N Gold Dr Robbinsville NJ	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$ 25,368.31

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED] Date: 9-20-21	Office of Procurement Date:
-------------------------------------	---	--------------------------------

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$25,368.31

Customer Signature: _____



Hudson North & West LO 471 & 464

Item	Mfg	Qty.	Part Number	List Price	Extended	Customer %
			Part Description			
			Option Code & Description	Customer \$	Extended Customer	
1		2	FADSG-CLR7230-CEK3 72x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,169.00	\$2,338.00	43.00
				\$666.33	\$1,332.66	
2		6	STK-CLR2430-CMP2 30x24 Stacker, Clear Acrylic with Clamp Mount	\$305.00	\$1,830.00	43.00
				\$173.85	\$1,043.10	
3		5	STK-CLR3024-CMP2 30x24 Stacker, Clear Acrylic with Clamp Mount	\$305.00	\$1,525.00	43.00
				\$173.85	\$869.25	
4		1	STK-CLR7224-CMP4 72x24 Stacker, Clear Acrylic with Clamp Mount	\$625.00	\$625.00	43.00
				\$356.25	\$356.25	
5		4	STK-CLR4224-CMP2 42x24 Stacker, Clear Acrylic with Clamp Mount	\$400.00	\$1,600.00	43.00
				\$228.00	\$912.00	
6		2	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$2,610.00	43.00
				\$743.85	\$1,487.70	
7		2	2X-4972-AA-F-CLR 49x72 Villa Wall	\$1,305.00	\$2,610.00	43.00
				\$743.85	\$1,487.70	
8		2	2X-3772-AA-F-CLR 37x72 Villa Wall	\$1,220.00	\$2,440.00	43.00
				\$695.40	\$1,390.80	
9		1	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$1,179.00	43.00
				\$672.03	\$672.03	
10		1	FAD-CLR-2436-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00	\$358.00	43.00
				\$204.06	\$204.06	
11		1	FAD-CLR-1236-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$183.00	\$183.00	43.00
				\$104.31	\$104.31	



Hudson North & West LO 471 & 464

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

Total Customer: \$25,368.31

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Hunterdon Local Office	DATE 9/15/2021
Deliver To: Hunterdon Local Office (DYFS) 84 Park Avenue, Suite E-111, Flemington, NJ 08822		COST CENTER 668

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$11,996.20		\$11,996.20
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$11,996.20
Vendor's Telephone No.: [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 9-27-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$11,996.20

Customer Signature: _____



Hunterdon LO 668

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	FADSG-CLR-6036-CEK3 60x36 Sneeze Guard, Clear Acrylic	\$1,069.00	\$1,069.00	42.00
	GUARD			\$620.02	\$620.02	
2		2	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic	\$333.00	\$666.00	42.00
	GUARD			\$193.14	\$386.28	
3		1	NW727224-AA-F-T1-CLR-B1-CLR Notch Wall 72x22x24, Clear Acrylic	\$1,730.00	\$1,730.00	42.00
	WORKSTATIONS			\$1,003.40	\$1,003.40	
4		4	STK-CLR-1224-CMP2 12w x 24h Stacker, Clear Acrylic	\$210.00	\$840.00	42.00
	WORKSTATIONS			\$121.80	\$487.20	
5		5	STK-CLR-4224-CMP2 42w x 24h Stacker, Clear Acrylic	\$405.00	\$2,025.00	42.00
	WORKSTATIONS			\$234.90	\$1,174.50	
6		10	STK-CLR-5424-CMP2 54w x 24h Stacker, Clear Acrylic	\$565.00	\$5,650.00	42.00
	WORKSTATIONS			\$327.70	\$3,277.00	
7		3	3-2X-3772-AA-F-CLR 37x72 Villa Wall, Clear Acrylic	\$1,220.00	\$3,660.00	42.00
	2ND FLR-AREA1			\$707.60	\$2,122.80	
8		16	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$2,560.00	
9		1	TRUCK CHARGE	\$365.00	\$365.00	

Total Customer: \$11,996.20

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Mercer South Local Office 120 S. Stockton St., Trenton, NJ	DATE September 20, 2021
Deliver To: n/a		COST CENTER 669

JUSTIFICATION

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

Install plexiglass on all short cubicle walls to increase cubicle height so all spaces are uniform per the request from the Commissioner's office to be in compliance with pandemic protocols.

OPERATIONAL IMPACT IF NOT APPROVED

Cubicles will not be in compliance with pandemic protocols for office reopening.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1				Cubicle Plexiglass 120 S. Stockton St. . See attached		\$ -	\$ 7,476.32
2							
3							\$ -
4							\$ -
5							\$ -
6							\$ 7,476.32

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Allstate Office Interiors 113 North Gold Drive, Robbinsville, NJ 08691 [REDACTED]	Estimated Total Cost
Vendor's Telephone [REDACTED] Contact Person: Sean Spooner	\$ 7,476.32

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED] Date: 9-27-21	Office of Procurement Date:
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OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

September 17, 2021

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

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

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Sean Spooner Email copy to: [REDACTED]

Total Sell Price: \$7,476.32

Customer Signature: _____



DYFS 120 S. Stockton Street - Trenton

CAUsers\cindy\Documents\ProjectSpec4\Sif Files\SifFiles\ProjectSpec1.sif

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	2X-4272-AA-F-T1CLR 42x72 Villa Wall	\$1,325.00	\$1,325.00	42.00
				\$768.50	\$768.50	
2		1	STK-CLR-4824-STW.CL2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$555.00	42.00
				\$321.90	\$321.90	
3		2	STK-CLR-5424-STW.CL4 54x24 Clear Acrylic Panel Stacker with Clamp Mount	\$565.00	\$1,130.00	42.00
				\$327.70	\$655.40	
4		6	STK-CLR-2424-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,560.00	42.00
				\$150.80	\$904.80	
5		10	STK-CLR-4224-STW.CL2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$405.00	\$4,050.00	42.00
				\$234.90	\$2,349.00	
6		2	FAD-CLR-5424-SCEK2 54x24 Clear Acrylic Screen with Edge Clamp Mount	\$551.00	\$1,102.00	42.00
				\$319.58	\$639.16	
7		1	FAD-CLR-6612-STM3 66x12 Clear Acrylic Screen with Top Mount	\$332.00	\$332.00	42.00
				\$192.56	\$192.56	
8		8	Prevailing Wage Per Man Hour	\$160.00	\$1,280.00	
9		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$7,476.32

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

Office Location: 120 S. Stockton St, Trenton

Justification For Request
Install plexiglass on all short cubicle walls to increase cubicle height so all spaces are uniform per the request from the Commissioner's office to be in compliance with pandemic protocols.
OPERATIONAL IMPACT IF NOT APPROVED
All floors will not be in compliance with pandemic protocols in accordance with the Commissioners office request

Priority Level	
1 <u> x </u> CRITICAL:	Must have immediate approval to continue agency operations
2 _____ URGENT:	Major impact on the agency if not approved
3 _____ HIGH:	Moderate impact on the agency, should be considered if funding is available
4 _____ MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 _____ LOW:	For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP **Date**

Disposition: _____ **Approved** _____ **Denied**

Reason if Denied: _____

Director of Facilities and Support Services **Date**

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
[REDACTED]	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Princeton Pike Mercer North		673

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

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PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$6,531.66		\$6,531.66
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$6,531.66
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

September 17, 2021

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Sean Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$6,531.66

Customer Signature: _____



DYFS-3131 Princeton Pike, Bldg 6, Suite 202

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		4	STK-CLR-2424-STW.CL2 24X24 Clear Acrylic Panel Stacker, Clamp Mount	\$260.00	\$1,040.00	42.00
				\$150.80	\$603.20	
2		10	STK-CLR-5424-STW.CL4 54X24 Clear Acrylic Panel Stacker, Clamp Mount	\$565.00	\$5,650.00	42.00
				\$327.70	\$3,277.00	
3		1	STK-CLR-6616-STW4 66x16 Clear Acrylic Panel Stacker, Tower Mount	\$426.00	\$426.00	42.00
				\$247.08	\$247.08	
4		1	FAD-CLR-2324-STM2 23x24 Clear Acrylic Screen, Top Mount	\$213.00	\$213.00	42.00
				\$123.54	\$123.54	
5		1	FAD-CLR-4224-STM2 42x24 Clear Acrylic Screen, Top Mount	\$363.00	\$363.00	42.00
				\$210.54	\$210.54	
6		1	2X-3772-AA-F-T1CLR 37x72 Villa Wall	\$1,285.00	\$1,285.00	42.00
				\$745.30	\$745.30	
7		6	Prevailing Wage Per Man Hour	\$160.00	\$960.00	
8		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$6,531.66

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME See line-by	DATE September 7, 2021
Deliver To:		COST CENTER
Delivered to indivial offices in line-by		See line-by

JUSTIFICATION

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

Plexiglass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to indivial office directly from warehouse, and install

OPERATIONAL IMPACT IF NOT APPROVED

Offices will not have plexiglass for reopen

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1				Middlesex Costal CC-509		\$ -	\$ 4,034.40
2				Middlesex West CC-508	\$ -		\$ 1,913.26
3				Middlesex Central CC-511	\$ -		\$ 3,232.88
4				Union East CC-566, Union Central CC-568	\$ -		\$ 4,232.42
5				Union West CC-568	\$ -		\$ 7,143.40
6				Professional Center - 932	\$ -		\$ 15,685.98

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors - 113 North Golds Drive Robbinsville , NJ 08691	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$ 151,865.76

SIGNATURES AND DATING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED]	Office of Procurement
Date: 9/7/21	Date: 9/7/21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

Product Information

Item #	QTY	Catalog / Item #	Page	Description (Give the Item a name)	List Price	Discount Price	Total Price
				Essex Central LO - #565			\$ 21,131.00
				Essex North LO - #569			\$ 2,805.86
				Essex South LO - #567			\$ 20,105.72
				Essex Area Office - #530			\$ 2,836.60
				Hudson Central LO- #470			\$ 29,930.79
				Hudson South LO- #463			\$ 38,813.45
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Total of Page 2							\$ 115,623.42

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

Office Location: Multiple Offices

Justification For Request
Plexiglass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to individual office directly from warehouse, and install
OPERATIONAL IMPACT IF NOT APPROVED
Offices will not have plexiglass for reopen

Priority Level	
1 _____ CRITICAL:	Must have immediate approval to continue agency operations
2 _____ URGENT:	Major impact on the agency if not approved
3 <u>X</u> _____ HIGH:	Moderate Impact on the agency, should be considered if funding is available
4 _____ MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 _____ LOW:	For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP _____ **Date** _____

Disposition: _____ **Approved** _____ **Denied** _____

Reason if Denied: _____

Director of Facilities and Support Services _____ **Date** _____



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4,034.40

Customer Signature: _____



Middlesex Coastal #509 Perth Amboy

Item	Qty.	Product	Price	
			Unit	Extended
1	1	FADSG7236CEK3 72x36 Sneeze Guard Tag: L-Shaped Guard Desk	List: \$1,189.00 Sell: \$784.74 Discount:	\$1,189.00 \$784.74 34.00%
2	1	FADSG7236SFS3 72x36 Screen Tag:L-Shaped Guard Desk	List: \$1,189.00 Sell: \$784.74 Discount:	\$1,189.00 \$784.74 34.00%
3	1	FAD2436SFS2 24x36 Screen Tag: L-Shaped Guard Desk	List: \$311.00 Sell: \$205.26 Discount:	\$311.00 \$205.26 34.00%
4	1	FAD3036SFS2 30x36 Screen Tag: L-Shaped Guard Desk	List: \$361.00 Sell: \$238.26 Discount:	\$361.00 \$238.26 34.00%
5	1	FADSG6636CEK3 66x36 Sneeze Guard Tag: Guard Desk	List: \$1,179.00 Sell: \$778.14 Discount:	\$1,179.00 \$778.14 34.00%
6	1	FAD3036SFS2 30x36 Screen Tag: Guard Desk	List: \$361.00 Sell: \$238.26 Discount:	\$361.00 \$238.26 34.00%
7	4	Prevailing Wage Man Hours for Installation	Sell:	\$160.00 \$640.00
8	1	Truck Charge	Sell:	\$365.00 \$365.00

Item	Qty	Product	Price Unit	Extended
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Total: \$4,034.40



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 26, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #ANI10

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$3,232.88

Customer Signature: _____



Middlesex Central LO # 511 Edison

Item	Qty.	Product	Price		
			Unit	Extended	
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard TAG: LOBBY GUARD DESK	List:	\$1,179.00	\$1,179.00
			Sell:	\$778.14	\$778.14
			Discount:		34.00%
2	2	FAD-3036 SFS 2 30x36 Screen TAG: LOBBY GUARD DESK	List:	\$361.00	\$722.00
			Sell:	\$238.26	\$476.52
			Discount:		34.00%
3	1	FADSG-9030-CEK4 90x30 Sneeze Guard cut down to 86" TAG: CLERICAL WORKSTATION	List:	\$1,232.00	\$1,232.00
			Sell:	\$813.12	\$813.12
			Discount:		34.00%
4	1	STK-CLR-3036-CMP2 30x36 Panel Stacker TAG: CLERICAL WORKSTATION	List:	\$485.00	\$485.00
			Sell:	\$320.10	\$320.10
			Discount:		34.00%
5	3	PW Prevailing Wage Man Hours for installation	Sell:	\$160.00	\$480.00
6	1	TC Truck Charge	Sell:	\$365.00	\$365.00

Total List: \$4,463.00

Total: \$3,232.88



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 25, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$1,913.26

Customer Signature: _____



Middlesex West LO 508 - Piscataway

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



ALLSTATE
OFFICE INTERIORS

Middlesex West LO 508 - Piscataway

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

Total Unit List: \$2,546.00

Total Customer: \$1,913.26



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

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

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

Additional Notes:
NJ State Contract Waiver #AN110
Make Purchase Order Out to:
Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691
Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4232.42

Customer Signature: _____

DCF Union Central 571-566 Cranford

Item	Qty.	Product	Price		
			Unit	Extended	
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard DCF GUARD	List:	\$1,080.00	\$1,080.00
			Sell:	\$712.80	\$712.80
			Discount:		34.00%
2	2	FAD-3624-SFS2 36x24 Screen DCF GUARD	List:	\$386.00	\$772.00
			Sell:	\$254.76	\$509.52
			Discount:		34.00%
3	1	NW727224-AA-F-T1-B1 Notch wall 72x72x24 CLERICAL	List:	\$1,730.00	\$1,730.00
			Sell:	\$1,141.80	\$1,141.80
			Discount:		34.00%
4	1	2X-4972-AA-4-CLR 49x72 Villa Wall on wheels LOBBY GUARD	List:	\$1,305.00	\$1,305.00
			Sell:	\$861.30	\$861.30
			Discount:		34.00%
5	4	Prevailing Wage Per Man Hour for Installation	Sell:	\$160.00	\$640.00
6	1	Truck Charge	Sell:	\$365.00	\$365.00

Total: \$4,230.42



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 25, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$7,143.40

Customer Signature: _____

Union West LO # 568 Plainfield

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

Item	Qty	Product	Price	
			Unit	Extended

Total: \$7,143.40



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$15,685.98

Customer Signature: _____



DCF New Brunswick

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-6630-FSF3 66x30- Free Standing Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	FRONT SECURITY			\$675.12	\$675.12	
2		1	STK-CLR-6630-SFS2P 66x30- Free Standing - desk divider	\$1,060.00	\$1,060.00	42.00
	FRONT SECURITY			\$614.80	\$614.80	
3		1	FADSG-CLR-6630-CEK3 66x30- Edge Clamp with knob- Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	REAR SECURITY			\$675.12	\$675.12	
4		1	FADSG-CLR-6630-FSF3 66x30- Free Standing- Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	SIDE SECURITY			\$675.12	\$675.12	
5		1	STK-CLR 6630-SFS2P 66x30- Free Standing Panel Stacker	\$999.00	\$999.00	42.00
	SIDE SECURITY			\$579.42	\$579.42	
6		4	STK-CLR-3624 36x24- Panel Stacker with Clamp	\$400.00	\$1,600.00	42.00
	OFFICE			\$232.00	\$928.00	
7		3	STK-CLR-7224 72x24- Panel Stacker with Clamp	\$660.00	\$1,980.00	42.00
	OFFICE			\$382.80	\$1,148.40	
8		4	STK-CLR-4824* 96x24- Panel Stacker with Clamp	\$635.00	\$2,540.00	42.00
	OFFICE			\$368.30	\$1,473.20	
9		2	STK-CLR-5424* 51x24- Panel Stacker with Clamp	\$5,665.00	\$11,330.00	42.00
	OFFICE			\$3,285.70	\$6,571.40	
10		2	STK-CLR-5424 54x24- Panel Stacker with Clamp	\$565.00	\$1,130.00	42.00
	OFFICE			\$327.70	\$655.40	
11		2	TCPT Truck Charge Per Trip	\$365.00	\$730.00	



ALLSTATE
OFFICE INTERIORS

DCF New Brunswick

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

12		6	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$960.00
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Total Customer: \$15,685.98



ALLSTATE
OFFICE INTERIORS

Thursday, August 26, 2021

11:51:09 AM

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

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

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

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$2805.86

Customer Signature: _____



ALLSTATE
OFFICE INTERIORS

Essex North LO 569

Item	Mfg	Qty	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-6636-CEK3 66x36 Sneeze Guard GUARD DESK	\$1,179.00	\$1,179.00	34.00
				\$778.14	\$778.14	
2		2	FAD-3036-SFS2 36x30 Screen GUARD DESK	\$361.00	\$722.00	34.00
				\$238.26	\$476.52	
3		2	STK-CLR4824-CMP4 48x24 Panel Stackers WORKSTATIONS	\$405.00	\$810.00	34.00
				\$267.30	\$534.60	
4		1	STK-CLR2424-CMP2 24x24 Panel Stackers WORKSTATIONS	\$260.00	\$260.00	34.00
				\$171.60	\$171.60	
5		3	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$480.00	
6		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$2805.86



ALLSTATE
OFFICE INTERIORS

Thursday, August 26, 2021

12:16:51 PM

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$20,105.72

Customer Signature: _____



Essex South LO #567 Millburn

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	FADSG6036CEK3 60x36 Sneeze Guard GUARD DESK	\$1,169.00	\$1,169.00	43.00
				\$666.33	\$666.33	
2		2	FAD2436SFS2 24x36 Screen GUARD DESK	\$311.00	\$622.00	43.00
				\$177.27	\$354.54	
3		1	STK-CLR3024-CPM2 24x30 Stacker 1ST FLR WKSTN	\$305.00	\$305.00	43.00
				\$173.85	\$173.85	
4		35	STK-CLR3024-CPM2 24x30 Stacker 2ND FLR	\$305.00	\$10,675.00	43.00
				\$173.85	\$6,084.75	
5		25	STK-CLR7224-CPM4 24x72 Stacker List 2ND FLR	\$605.00	\$15,125.00	43.00
				\$344.85	\$8,621.25	
6		24	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$3,840.00	
7		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$20,105.72



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$21,131.00

Customer Signature: _____



Essex Central LO 565 - East Orange

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG4736SFS2 47x36 Sneeze Guard 1ST FL-LOBBY GUARD	\$656.00	\$656.00	43.00
				\$373.92	\$373.92	
2		2	FAD3630SFS2 30x36 Screen 1ST FL-LOBBY GUARD	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
3		1	FADSG9024CEK4 90x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$747.00	\$747.00	43.00
				\$425.79	\$425.79	
4		1	FADSG7224CEK4 72x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$694.00	\$694.00	43.00
				\$395.58	\$395.58	
5		1	FADSG7236CEK4 72x36 Sneeze Guard 3RD FL LOBBY DESK	\$1,189.00	\$1,189.00	43.00
				\$677.73	\$677.73	
6		2	FAD3630SFS2 30x36 Screen 3RD FL LOBBY DESK	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
7		15	STK-CLR-2430-CMP2 24x30 Stacker 3RD FLOOR WORKSTATIO	\$315.00	\$4,725.00	43.00
				\$179.55	\$2,693.25	
8		15	STK-CLR-2436-CMP 24x36 Stacker 3RD FLOOR WORKSTATION	\$400.00	\$6,000.00	43.00
				\$228.00	\$3,420.00	
9		15	STK-CLR-2442-CMP2 24x 42 Stacker 3RD FLOOR WORKSTATION	\$405.00	\$6,075.00	43.00
				\$230.85	\$3,462.75	
10		6	STK-CLR-2448-CMP2 24x48 Stacker 3RD FLOOR WORKSTATION	\$555.00	\$3,330.00	43.00
				\$316.35	\$1,898.10	



ALLSTATE
OFFICE INTERIORS

Essex Central LO 565 - East Orange

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Item	Mfg	Qty.	Part Number Part Description	List Price	Extended	Customer %
Option Code & Description				Customer \$	Extended Customer	
11		6	STK-CLR-2454-CMP2 24x54 Stacker	\$565.00	\$3,390.00	43.00
			3RD FLOOR WORKSTATION	\$322.05	\$1,932.30	
12		2	2X4972AA4CLR 49x72 Villa Walls	\$1,305.00	\$2,610.00	43.00
			3RD FLOOR WORKSTATION	\$743.85	\$1,487.70	
13		16	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$2,560.00	
14		2	TCPT Truck Charge Per Trip	\$365.00	\$730.00	
				Total Customer: \$21,131.00		



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2,836.60

Customer Signature: _____



Essex - 2 Gateway Plaza

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		2	FADSG-3060-CPM4 30x60 Sneeze Guard	\$1,215.00	\$2,430.00	34.00
				\$801.90	\$1,603.80	
2		2	2 FAD-CLR3030-CPM2 30x30 Screen	\$415.00	\$830.00	34.00
				\$273.90	\$547.80	
3		2	Prevailing Wage Per Man Hour	\$160.00	\$320.00	
4		1	Truck Charge	\$365.00	\$365.00	
Total Customer:					\$2,836.60	



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$29,930.79

Customer Signature: _____



Hudson Central LO 470

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



Hudson Central LO 470

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

Total Customer: \$29,930.79



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

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

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

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$38,813.45

Customer Signature: _____



DCF Hudson South LO 463

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price Customer % Customer \$	Extended Extended Customer
1		1	FADSG-6030-SFS3 60x30 Sneeze Guard, Clear Acrylic	\$1,154.00 43.00 \$657.78	\$1,154.00 \$657.78
	1ST FLR GUARD				
2		1	FADCLR-3030-SFS2 30x30 Screen, Clear Acrylic	\$401.00 43.00 \$228.57	\$401.00 \$228.57
	1ST FLR GUARD				
3		1	FADSG-6630-SFS3 66x30 Sneeze Guard, Clear Acrylic	\$1,179.00 43.00 \$672.03	\$1,179.00 \$672.03
	2ND FLR GUARD				
4		2	FADCLR-2424-SFS2 24x24 Screen, Clear Acrylic	\$241.00 43.00 \$137.37	\$482.00 \$274.74
	2ND FLR GUARD				
5		1	FADSG-7224-CEK3 72x24 Sneeze Guard, Clear Acrylic	\$694.00 43.00 \$395.58	\$694.00 \$395.58
	WORKSTATION				
6		2	STK-CLR 2412-CMP2 24x12 Stacker, Clear Acrylic	\$190.00 43.00 \$108.30	\$380.00 \$216.60
	WORKSTATION				
7		1	STK-CLR-2430-CMP2 24x30 Stacker, Clear Acrylic	\$305.00 43.00 \$173.85	\$305.00 \$173.85
	WORKSTATION				
8		14	STK-CLR2424-CMP2 24x24 Stacker, Clear Acrylic	\$260.00 43.00 \$148.20	\$3,640.00 \$2,074.80
	WORKSTATION				
9		15	STK-CLR2472-CMP4 24x72 Stacker, Clear Acrylic	\$660.00 43.00 \$376.20	\$9,900.00 \$5,643.00
	WORKSTATION				
10		15	STK-CLR2424-CMP2 24x24 Stacker, Clear Acrylic	\$260.00 43.00 \$148.20	\$3,900.00 \$2,223.00
	3RD FLR WORKSTATIONS				
11		24	STK-CLR2472-CMP4 24x72 Stacker, Clear Acrylic	\$660.00 43.00 \$376.20	\$15,840.00 \$9,028.80
	3RD FLR WORKSTATIONS				



DCF Hudson South LO 463

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

Total Customer: \$38,813.45

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	Monmouth North	9/13/2021
Deliver To:		COST CENTER
185 Route 36 West , Building E , West Long Branch NJ 07764		663

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on OCT 18th and in accordance with CDC recommendations for office worker safety, plexiglass is to be installed on all cubicle walls shorter then 5'6" tall

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to work safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST PRICE	DISC. PRICE	TOTAL PRICE
1	1			All State office Interiors . See attached quote			\$24,497.65
2							
3							
4							
5							
6							
7							
8							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors , 113 North Gold Dr., Robbinsville NJ 08691	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$24,497.65

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
[REDACTED]	Print Name: [REDACTED] Signature: [REDACTED]	
9/13/2021	[REDACTED] 9-29-21	9/13/2021 Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$24,497.65

Customer Signature: _____



Monmouth County North LO # 663

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

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		2	STK-CLR2412-CMP2 24x12 Clear Acrylic Panel Stacker, Clamp Mount	\$190.00	\$380.00	43.00
				\$108.30	\$216.60	
2		32	STK-CLR3012-CMP2 30x12 Clear Acrylic Panel STacker, Clamp Mount	\$210.00	\$6,720.00	43.00
				\$119.70	\$3,830.40	
3		4	STK-CLR4812-CMP2 48x12 Clear Acrylic Panel Stacker, Clamp Mount	\$340.00	\$1,360.00	43.00
				\$193.80	\$775.20	
4		54	STK-CLR5412-CMP2 54x12 Clear Acrylic Panel Stacker, Clamp Mount	\$345.00	\$18,630.00	43.00
				\$196.65	\$10,619.10	
5		1	FADSG-CLR6036-CEK3 60x36 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$1,169.00	\$1,169.00	43.00
	GUARD DESK			\$666.33	\$666.33	
6		2	FAD-CLR3630-TM2 36x30 Clear Acrylic Desk Divider, Tower Mount	\$443.00	\$886.00	43.00
	GUARD DESK			\$252.51	\$505.02	
7		1	TRUCK CHARGE	\$365.00	\$365.00	
8		47	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$7,520.00	

Total Customer: \$24,497.65

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Monmouth South	DATE 9/13/2021
Deliver To: 630 Bangs Ave, Asbury Park NJ 07712		COST CENTER 666

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on OCT 18th and in accordance with CDC recommendations for office worker safety, plexiglass is to be installed on all cubicle walls shorter than 5'6" tall

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to work safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			All State office Interiors . See attached quote			\$8,366.04
2							
3							
4							
5							
6							
7							
8							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors , 113 North Gold Dr., Robbinsville NJ 08691	Estimated Total Cost \$8,366.04
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED]	Office of Procurement
9/13/2021	9/13/2021	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$8,366.04

Customer Signature: _____



Monmouth County South LO #666

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		8	STK-CLR3024-CPM2 30x24 Clear Acrylic Panel Stacker, Clamp Mount	\$315.00	\$2,520.00	42.00
				\$182.70	\$1,461.60	
2		13	STK-CLR4824-CPM2 48x24 Clear Acrylic Panel Stacker, Clamp Mount	\$555.00	\$7,215.00	42.00
				\$321.90	\$4,184.70	
3		2	FAD-CLR3624-TM2 3624 Clear Acrylic Desk divider, Tower Mount	\$358.00	\$716.00	42.00
	GUARD DESK			\$207.64	\$415.28	
4		1	FADSG-CLR6636-TMS 66x36 Clear Acrylic Sneeze Guard, Tower Mount	\$1,137.00	\$1,137.00	42.00
	GUARD DESK			\$659.46	\$659.46	
5		1	TRUCK CHARGE	\$365.00	\$365.00	
6		8	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$1,280.00	
				Total Customer:	\$8,366.04	

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

Office Location: 630 Bangs Ave, Asbury Park NJ 07712

Justification For Request
Office cubicles that have walls shorter than 5'6" are to have plexiglass installed to be in accordance with the Governors office and the CDC guidelines for the safe return of office workers
Operational Impact If Not Approved
Staff will not be able to return to a safe work environment

Priority Level
1. <input checked="" type="checkbox"/> CRITICAL: Must have immediate approval to continue agency operations.
2. <input type="checkbox"/> URGENT: Major impact on the agency if not approved.
3. <input type="checkbox"/> HIGH: Moderate impact on the agency, should be considered if funding is available.
4. <input type="checkbox"/> MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. <input type="checkbox"/> LOW: For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Morris East LO	DATE 9/15/2021
Morris East Local Office 201 Littleton Rd, Morris Plains NJ, 07950		COST CENTER 473

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$12,686.40		\$12,686.40
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstae Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$12,686.40
Vendor's Telephone No.	Contact Person:

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 9-27-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Morris East LO 473 201 Littleton Road, Lower Level Morris Plains, NJ 07950 [REDACTED]

Ship To:
Division of Children and Families Morris East LO 473 201 Littleton Road, Lower Level Morris Plains, NJ 07950 [REDACTED]

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$12,686.40

Customer Signature: _____

Office of Facilities and Support Services
Procurement Justification and Priority Level for
Tenant Service Requests, Projects, Equipment and Furniture Orders
Office Location: *Morris East L.O.*

Justification For Request

Office cubicles that have wall shorter than 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works

Operational Impact If Not Approved

Staff will not be able to complete daily work tasks in a safe environment.

Priority Level

1. **CRITICAL:** Must have immediate approval to continue agency operations.
2. **URGENT:** Major impact on the agency if not approved.
3. **HIGH:** Moderate impact on the agency, should be considered if funding is available.
4. **MEDIUM:** Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. **LOW:** For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services
(2011/jkm)

Date _____



ALLSTATE
OFFICE INTERIORS

Morris East LO #473

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1	GUARD	1	FADSG-CLR-6036-CEK3 60x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,069.00	\$1,069.00	42.00
				\$620.02	\$620.02	
2	GUARD	2	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic with Top Mount	\$333.00	\$666.00	42.00
				\$193.14	\$386.28	
3	WORKSTATION	2	STK-CLR-12390-CMP2 12w x 30h Stacker, Clear Acrylic with Clamp Mount	\$210.00	\$420.00	42.00
				\$121.80	\$243.60	
4	WORKSTATION	10	STK-CLR-3630-CMP2 36w x 30h Stacker, Clear Acrylic with Clamp Mount	\$375.00	\$3,750.00	42.00
				\$217.50	\$2,175.00	
5	WORKSTATION	10	STK-CLR-3024-CMP2 30w x 30h Stacker, Clear Acrylic with Clamp Mount	\$305.00	\$3,050.00	42.00
				\$176.90	\$1,769.00	
6	WORKSTATION	5	STK-CLR-4230-CMP2 42w x 30h Stacker, Clear Acrylic with Clamp Mount	\$375.00	\$1,875.00	42.00
				\$217.50	\$1,087.50	
7	WORKSTATION	3	STK-CLR-5430-CMP2 54w x 30h Stacker, Clear Acrylic with Clamp Mount	\$400.00	\$1,200.00	42.00
				\$232.00	\$696.00	
8	WORKSTATION	3	STK-CLR-5430-CMP2 60w x 30h Stacker, Clear Acrylic with Clamp Mount	\$710.00	\$2,130.00	42.00
				\$411.80	\$1,235.40	
9	WORKSTATION	2	STK-CLR-7230-CMP2 72w x 30h Stacker, Clear Acrylic with Clamp Mount	\$725.00	\$1,450.00	42.00
				\$420.50	\$841.00	
10	RECEPTION	1	2X-3772-AA-F-CLR 37x72 Villa wall	\$1,220.00	\$1,220.00	42.00
				\$707.60	\$707.60	
11		16	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$2,560.00	



ALLSTATE
OFFICE INTERIORS

Morris East LO #473

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Item	Mfg	Qty	Part Number	Part Description	List Price	Extended	Customer %
				Option Code & Description	Customer \$	Extended Customer	
12		1		TRUCK CHARGE	\$365.00	\$365.00	

Total Customer: \$12,686.40

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Morris West LO	DATE 9/15/2021
Morris West Local Office 855 Route 10 East, Randolph, NJ 07869		COST CENTER 465

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$14,786.68		\$14,786.68
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 133 North Gold Dr. Robbinsville, NJ 08692	Estimated Total Cost \$14,786.68
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 9-29-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Morris West LO #465 855 Route 10 Randolph NJ 07869 [REDACTED]

Ship To:
Division of Children and Families Morris West LO #465 855 Route 10 Randolph NJ 07869 [REDACTED]

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$14,786.68

Customer Signature: _____

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

Office Location: Morris West L.O.

Justification For Request
Office cubicles that have wall shorter than 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works
Operational Impact If Not Approved
Staff will not be able to complete daily work tasks in a safe environment.

Priority Level
1. <input checked="" type="checkbox"/> CRITICAL: Must have immediate approval to continue agency operations.
2. <input type="checkbox"/> URGENT: Major impact on the agency if not approved.
3. <input type="checkbox"/> HIGH: Moderate impact on the agency, should be considered if funding is available.
4. <input type="checkbox"/> MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. <input type="checkbox"/> LOW: For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____
(2011/jkm)



ALLSTATE
OFFICE INTERIORS

Morris West LO #465

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1	GUARD	1	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,080.00	\$1,080.00	42.00
				\$626.40	\$626.40	
2	GUARD	2	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic with Top Mount	\$333.00	\$666.00	42.00
				\$193.14	\$386.28	
3	WORKSTATIONS	11	STK-CLR-1224-CMP2 12w x 24h Stacker, Clear Acrylic with Clamp Mount	\$190.00	\$2,090.00	42.00
				\$110.20	\$1,212.20	
4	WORKSTATIONS	20	STK-CLR-3024-CMP2 30w x 24h Stacker, Clear Acrylic with Clamp Mount	\$305.00	\$6,100.00	42.00
				\$176.90	\$3,538.00	
5	WORKSTATIONS	1	STK-CLR-3624-CMP2 36w x 24h Stacker, Clear Acrylic with Clamp Mount	\$325.00	\$325.00	42.00
				\$188.50	\$188.50	
6	WORKSTATIONS	11	STK-CLR-4224-CMP2 42w x 24h Stacker, Clear Acrylic with Clamp Mount	\$400.00	\$4,400.00	42.00
				\$232.00	\$2,552.00	
7	WORKSTATIONS	11	STK-CLR-4824-CMP2 48w x 24h Stacker, Clear Acrylic with Clamp Mount	\$405.00	\$4,455.00	42.00
				\$234.90	\$2,583.90	
8	AOG	5	P-HMROD62/67 Straight Rod Connector - 62/67H	\$64.00	\$320.00	58.00
				\$26.88	\$134.40	
9		20	Prevailing Wage Per Man Hour	\$160.00	\$3,200.00	
10		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$14,786.68

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Office of Facilities and Support	DATE September 7, 2021
Deliver To: 153 Halsey St. Newark		COST CENTER 560/564/562

JUSTIFICATION

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

Plexiglass for offices @ 153 Halsey St Newark. Prices include material, delivery to indivial office directly from warehouse, and install

OPERATIONAL IMPACT IF NOT APPROVED

Offices will not have plexiglass for reopen

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRIC.	PRICE
1				Newark Center City/Northeast/South		\$ -	\$ 299,486.60
2							\$ -
3							\$ -
4							\$ -
5							\$ -
6							\$ 299,486.60

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors - 113 N Gold Dr Robbinsville NJ	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$ 299,486.60

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED] Date: 9/7/21	Office of Procurement Date:
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OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

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

Office Location: Newark Center
City/Northeast/South _____

Justification For Request
Plexiglass for offices @ 153 Halsey St Newark. Prices include material, delivery to individual office directly from warehouse, and install
OPERATIONAL IMPACT IF NOT APPROVED
Offices will not have plexiglass for reopen

Priority Level	
1 _____ CRITICAL:	Must have immediate approval to continue agency operations
2 _____ URGENT:	Major impact on the agency if not approved
3 <u> X </u> HIGH:	Moderate impact on the agency, should be considered if funding is available
4 _____ MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 _____ LOW:	For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP **Date**

Disposition: _____ **Approved** _____ **Denied**

Reason If Denied: _____

Director of Facilities and Support Services **Date**



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

153 Halsey Street
Newark, NJ 07101

Ship To:

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

153 Halsey Street
Newark, NJ 07101

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$299,486.60

Customer Signature: _____



DCF Newark

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended	Customer
1		1	STK-CLR-4216-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$290.00	\$290.00	45.00
	2ND FLOOR			\$159.50	\$159.50	
2		1	STK-CLR-4816-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$415.00	\$415.00	45.00
	2ND FLOOR			\$228.25	\$228.25	
3		10	STK-CLR-3016-CMP2 31wx14h, Clear Acrylic Panel Stacker	\$240.00	\$2,400.00	45.00
	2ND FLOOR			\$132.00	\$1,320.00	
4		1	FADSG-CLR-7230-CEK4 74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$1,169.00	\$1,169.00	45.00
	2ND FLOOR			\$642.95	\$642.95	
5		9	STK-CLR-5416-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$420.00	\$3,780.00	45.00
	2ND FLOOR			\$231.00	\$2,079.00	
6		9	STK-CLR-4216-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$290.00	\$2,610.00	45.00
	2ND FLOOR			\$159.50	\$1,435.50	
7		10	STK-CLR-7216-CMP4 74wx14h, Clear Acrylic Panel Stacker	\$430.00	\$4,300.00	45.00
	2ND FLOOR			\$236.50	\$2,365.00	
8		1	STK-CLR-4824-CMP2 90wx20h, Clear Acrylic Panel Stacker	\$555.00	\$555.00	45.00
	2ND FLOOR			\$305.25	\$305.25	
9		1	STK-CLR-4224-CMP2 90wx20h, Clear Acrylic Panel Stacker	\$405.00	\$405.00	45.00
	2ND FLOOR			\$222.75	\$222.75	
10		1	STK-CLR-6016-CMP4 61wx14h, Clear Acrylic Panel Stacker	\$525.00	\$525.00	45.00
	2ND FLOOR			\$288.75	\$288.75	
11		2	STK-CLR-4216-CMP2 80wx14h, Clear Acrylic Panel Stacker	\$290.00	\$580.00	45.00
	2ND FLOOR			\$159.50	\$319.00	



DCF Newark

P:\Mickey\2021 Open Quotes with Drawings\DCF - various locations\Essex Newark Intake 2nd Floor5 60-562-564\Newark_2-3-4 floors.sif

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
12		21	STK-CLR-3024-CMP2 31x20h, Clear Acrylic Panel Stacker	\$315.00	\$6,615.00	45.00
	2ND FLOOR			\$173.25	\$3,638.25	
13		2	STK-CLR-3030-CMP2 30wx30h, Clear Acrylic Panel Stacker	\$480.00	\$960.00	45.00
	2ND FLOOR			\$264.00	\$528.00	
14		0	SUBTOTAL - 2ND FLOOR	\$24,604.00	\$0.00	45.00
				\$13,532.20	\$0.00	
15		11	STK-CLR-6016-CMP4 61wx14h, Clear Acrylic Panel Stacker	\$525.00	\$5,775.00	45.00
	3RD FLOOR			\$288.75	\$3,176.25	
16		14	STK-CLR-3016-CMP2 31x20h, Clear Acrylic Panel Stacker	\$315.00	\$4,410.00	45.00
	3RD FLOOR			\$173.25	\$2,425.50	
17		164	STK-CLR-3016-CMP2 31wx14h, Clear Acrylic Panel Stacker	\$240.00	\$39,360.00	45.00
	3RD FLOOR			\$132.00	\$21,648.00	
18		1	STK-CLR-6630-CMP4 67wx30h, Clear Acrylic Panel Stacker	\$1,060.00	\$1,060.00	45.00
	3RD FLOOR			\$583.00	\$583.00	
19		2	STK-CLR-3030-CMP2 30wx30h, Clear Acrylic Panel Stacker	\$480.00	\$960.00	45.00
	3RD FLOOR			\$264.00	\$528.00	
20		1	STK-CLR-7224-CMP4 74wx20h, Clear Acrylic Panel Stacker	\$680.00	\$680.00	45.00
	3RD FLOOR			\$374.00	\$374.00	
21		11	STK-CLR-4816-CMP2 98wx14h, Clear Acrylic Panel Stacker	\$415.00	\$4,565.00	45.00
	3RD FLOOR			\$228.25	\$2,510.75	
22		11	STK-CLR-5416-CMP2 98wx14h, Clear Acrylic Panel Stacker	\$420.00	\$4,620.00	45.00
	3RD FLOOR			\$231.00	\$2,541.00	



DCF Newark

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
23		2	FADSG-CLR-7230-CEK4 74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$1,169.00	\$2,338.00	45.00
			3RD FLOOR	\$642.95	\$1,285.90	
24		136	STK-CLR-5416-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$420.00	\$57,120.00	45.00
			3RD FLOOR	\$231.00	\$31,416.00	
25		136	STK-CLR-4216-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$290.00	\$39,440.00	45.00
			3RD FLOOR	\$159.50	\$21,692.00	
26		6	STK-CLR-2416-CMP2 25wx14h, Clear Acrylic Panel Stacker	\$210.00	\$1,260.00	45.00
			3RD FLOOR	\$115.50	\$693.00	
27		77	STK-CLR-7216-CMP4 74wx14h, Clear Acrylic Panel Stacker	\$430.00	\$33,110.00	45.00
			3RD FLOOR	\$236.50	\$18,210.50	
28		25	STK-CLR-4216-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$290.00	\$7,250.00	45.00
			3RD FLOOR	\$159.50	\$3,987.50	
29		25	STK-CLR-4816-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$415.00	\$10,375.00	45.00
			3RD FLOOR	\$228.25	\$5,706.25	
30		15	STK-CLR-2424-CMP2 25wx20h, Clear Acrylic Panel Stacker	\$260.00	\$3,900.00	45.00
			3RD FLOOR	\$143.00	\$2,145.00	
31		1	STK-CLR-2430-CMP2 25w x 30h, Clear Acrylic Panel Stacker	\$410.00	\$410.00	45.00
			3RD FLOOR	\$225.50	\$225.50	
32		0	SUBTOTAL - 3RD FLOOR	\$216,633.00	\$0.00	45.00
				\$119,148.15	\$0.00	
33		4	STK-CLR-4224-CMP2 91wx18hCM, Clear Acrylic Panel Stacker	\$405.00	\$1,620.00	45.00
			4TH FLOOR	\$222.75	\$891.00	



DCF Newark

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended Customer % Customer \$ Extended Customer
34		4	STK-CLR-4824-CMP2 91wx18hCM, Clear Acrylic Panel Stacker	\$555.00	\$2,220.00 45.00
	4TH FLOOR			\$305.25	\$1,221.00
35		1	STK-CLR-6630-CMP4 67wx30h, Clear Acrylic Panel Stacker	\$1,060.00	\$1,060.00 45.00
	4TH FLOOR			\$583.00	\$583.00
36		1	STK-CLR-5424-CMP2 53wx20h, Clear Acrylic Panel Stacker	\$565.00	\$565.00 45.00
	4TH FLOOR			\$310.75	\$310.75
37		9	STK-CLR-3016-CMP2 31x20h, Clear Acrylic Panel Stacker	\$315.00	\$2,835.00 45.00
	4TH FLOOR			\$173.25	\$1,559.25
38		2	STK-CLR-3030-CMP2 30wx30h, Clear Acrylic Panel Stacker	\$480.00	\$960.00 45.00
	4TH FLOOR			\$264.00	\$528.00
39		3	STK-CLR-4816-CMP2 98wx14h, Clear Acrylic Panel Stacker	\$415.00	\$1,245.00 45.00
	4TH FLOOR			\$228.25	\$684.75
40		3	STK-CLR-5416-CMP2 98wx14h, Clear Acrylic Panel Stacker	\$420.00	\$1,260.00 45.00
	4TH FLOOR			\$231.00	\$693.00
41		1	STK-CLR-4216-CMP2 90wx14h, Clear Acrylic Panel Stacker	\$290.00	\$290.00 45.00
	4TH FLOOR			\$159.50	\$159.50
42		1	STK-CLR-4816-CMP2 90wx14h, Clear Acrylic Panel Stacker	\$415.00	\$415.00 45.00
	4TH FLOOR			\$228.25	\$228.25
43		15	STK-CLR-2416-CMP2 25wx14h, Clear Acrylic Panel Stacker	\$210.00	\$3,150.00 45.00
	4TH FLOOR			\$115.50	\$1,732.50
44		1	STK-CLR-2430-CMP2 25w x 30h, Clear Acrylic Panel Stacker	\$410.00	\$410.00 45.00
	4TH FLOOR			\$225.50	\$225.50



DCF Newark

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Item	Mfg	Qty	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
45		27	STK-CLR-4216-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$290.00	\$7,830.00	45.00
	4TH FLOOR			\$159.50	\$4,306.50	
46		27	STK-CLR-4816-CMP2 91wx14h, Clear Acrylic Panel Stacker	\$415.00	\$11,205.00	45.00
	4TH FLOOR			\$228.25	\$6,162.75	
47		72	STK-CLR-7216-CMP4 74wx14h, Clear Acrylic Panel Stacker	\$430.00	\$30,960.00	45.00
	4TH FLOOR			\$236.50	\$17,028.00	
48		1	FADSG-CLR-9030-CEK4 91w30h CMPT, Sneeze Guard, Clear Acrylic	\$1,232.00	\$1,232.00	45.00
	4TH FLOOR			\$677.60	\$677.60	
49		97	STK-CLR-4216-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$290.00	\$28,130.00	45.00
	4TH FLOOR			\$159.50	\$15,471.50	
50		97	STK-CLR-5416-CMP2 92wx14h, Clear Acrylic Panel Stacker	\$420.00	\$40,740.00	45.00
	4TH FLOOR			\$231.00	\$22,407.00	
51		2	STK-CLR-6016-CMP4 61wx14h, Clear Acrylic Panel Stacker	\$525.00	\$1,050.00	45.00
	4TH FLOOR			\$288.75	\$577.50	
52		134	STK-CLR-3016-CMP2 31wx14h, Clear Acrylic Panel Stacker	\$240.00	\$32,160.00	45.00
	4TH FLOOR			\$132.00	\$17,688.00	
53		2	FADSG-CLR-7230-CEK4 74wx30h CMPT, Sneeze Guard, Clear Acrylic	\$1,169.00	\$2,338.00	45.00
	4TH FLOOR			\$642.95	\$1,285.90	
54		0	SUBTOTAL - 4TH FLOOR	\$171,675.00	\$0.00	45.00
				\$94,421.25	\$0.00	
55		441	PWLPMH Prevailing Wage Labor Per Man Hour	\$160.00	\$70,560.00	



ALLSTATE
OFFICE (NY) 10005

DCF Newark

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

56		5	TCPT Truck Charge - Per Trip	\$365.00	\$1,825.00
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Total Customer: \$299,486.60

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME See line-by	DATE September 7, 2021
Deliver To: Delivered to indivial offices in line-by		COST CENTER See line-by

JUSTIFICATION

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

Plexiglass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to indivial office directly from warehouse, and instal

OPERATIONAL IMPACT IF NOT APPROVED

Offices will not have plexiglass for reopen

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1				Middlesex Costal CC-509		\$ -	\$ 4,034.40
2				Middlesex West CC-508	\$ -		\$ 1,913.26
3				Middlesex Central CC-511	\$ -		\$ 3,232.88
4				Union East CC-566, Union Central CC-568	\$ -		\$ 4,232.42
5				Union West CC-568	\$ -		\$ 7,143.40
6				Professional Center - 932	\$ -		\$ 15,685.98

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors - 113 North Golds Drive Robbinsville , NJ 08691	Estimated Total Cost
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	\$ 151,865.76

SIGNATURES AND DATING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: Signature:	Office of Procurement Date:
Date: 9/7/21	Date:	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

Product Information

Item #	QTY	Catalog/ Item #	Page	Description (Give the Item a name)	List Price	Discount Price	Total Price
				Essex Central LO - #565			\$ 21,131.00
				Essex North LO - #569			\$ 2,805.86
				Essex South LO - #567			\$ 20,105.72
				Essex Area Office - #530			\$ 2,836.60
				Hudson Central LO- #470			\$ 29,930.79
				Hudson South LO- #463			\$ 38,813.45
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Total of \$ 115,623.42
Page 2

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

Office Location: Multiple Offices

Justification For Request
Plexiglass for offices in Middlesex, Union, Essex, and Hudson. Prices include material, delivery to individual office directly from warehouse, and install
OPERATIONAL IMPACT IF NOT APPROVED
Offices will not have plexiglass for reopen

Priority Level	
1 _____ CRITICAL:	Must have immediate approval to continue agency operations
2 _____ URGENT:	Major impact on the agency if not approved
3 <u>X</u> _____ HIGH:	Moderate Impact on the agency, should be considered if funding is available
4 _____ MEDIUM:	Low impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 _____ LOW:	For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP _____ Date _____
 Disposition: _____ Approved _____ Denied _____
 Reason if Denied: _____

 Director of Facilities and Support Services _____ Date _____



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4,034.40

Customer Signature: _____



Middlesex Coastal #509 Perth Amboy

Item	Qty.	Product	Price		
			Unit	Extended	
1	1	FADSG7236CEK3 72x36 Sneeze Guard Tag: L-Shaped Guard Desk	List:	\$1,189.00	\$1,189.00
			Sell:	\$784.74	\$784.74
			Discount:		34.00%
2	1	FADSG7236SFS3 72x36 Screen Tag:L-Shaped Guard Desk	List:	\$1,189.00	\$1,189.00
			Sell:	\$784.74	\$784.74
			Discount:		34.00%
3	1	FAD2436SFS2 24x36 Screen Tag: L-Shaped Guard Desk	List:	\$311.00	\$311.00
			Sell:	\$205.26	\$205.26
			Discount:		34.00%
4	1	FAD3036SFS2 30x36 Screen Tag: L-Shaped Guard Desk	List:	\$361.00	\$361.00
			Sell:	\$238.26	\$238.26
			Discount:		34.00%
5	1	FADSG6636CEK3 66x36 Sneeze Guard Tag: Guard Desk	List:	\$1,179.00	\$1,179.00
			Sell:	\$778.14	\$778.14
			Discount:		34.00%
6	1	FAD3036SFS2 30x36 Screen Tag: Guard Desk	List:	\$361.00	\$361.00
			Sell:	\$238.26	\$238.26
			Discount:		34.00%
7	4	Prevailing Wage Man Hours for Installation	Sell:	\$160.00	\$640.00
8	1	Truck Charge	Sell:	\$365.00	\$365.00

Item	Qty	Product	Price	Unit	Extended
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Total: \$4,034.40



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 26, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$3,232.88

Customer Signature: _____



Middlesex Central LO # 511 Edison

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

Total List: \$4,463.00

Total: \$3,232.88



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 25, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$1,913.26

Customer Signature: _____



Middlesex West LO 508 - Piscataway

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



Middlesex West LO 508 - Piscataway

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

Total Unit List: \$2,546.00

Total Customer: \$1,913.26



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #ANI10

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4232.42

Customer Signature: _____

DCF Union Central 571-566 Cranford

Item	Qty.	Product	Price		
			Unit	Extended	
1	1	FADSG-6636-CEK3 66x36 Sneeze Guard DCF GUARD	List:	\$1,080.00	\$1,080.00
			Sell:	\$712.80	\$712.80
			Discount:		34.00%
2	2	FAD-3624-SFS2 36x24 Screen DCF GUARD	List:	\$386.00	\$772.00
			Sell:	\$254.76	\$509.52
			Discount:		34.00%
3	1	NW727224-AA-F-T1-B1 Notch wall 72x72x24 CLERICAL	List:	\$1,730.00	\$1,730.00
			Sell:	\$1,141.80	\$1,141.80
			Discount:		34.00%
4	1	2X-4972-AA-4-CLR 49x72 Villa Wall on wheels LOBBY GUARD	List:	\$1,305.00	\$1,305.00
			Sell:	\$861.30	\$861.30
			Discount:		34.00%
5	4	Prevailing Wage Per Man Hour for Installation	Sell:	\$160.00	\$640.00
6	1	Truck Charge	Sell:	\$365.00	\$365.00

Total: \$4,230.42



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 25, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #ANI10

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$7,143.40

Customer Signature: _____

Union West LO # 568 Plainfield

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

Item	Qty.	Product	Unit	Price Extended
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Total: \$7,143.40



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$15,685.98

Customer Signature: _____



ALLSTATE
OFFICE INTERIORS

DCF New Brunswick

Tuesday, September 7, 2021

2:14:15 PM

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-6630-FSF3 66x30- Free Standing Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	FRONT SECURITY			\$675.12	\$675.12	
2		1	STK-CLR-6630-SFS2P 66x30- Free Standing - desk divider	\$1,060.00	\$1,060.00	42.00
	FRONT SECURITY			\$614.80	\$614.80	
3		1	FADSG-CLR-6630-CEK3 66x30- Edge Clamp with knob- Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	REAR SECURITY			\$675.12	\$675.12	
4		1	FADSG-CLR-6630-FSF3 66x30- Free Standing- Sneeze Guard	\$1,164.00	\$1,164.00	42.00
	SIDE SECURITY			\$675.12	\$675.12	
5		1	STK-CLR 6630-SFS2P 66x30- Free Standing Panel Stacker	\$999.00	\$999.00	42.00
	SIDE SECURITY			\$579.42	\$579.42	
6		4	STK-CLR-3624 36x24- Panel Stacker with Clamp	\$400.00	\$1,600.00	42.00
	OFFICE			\$232.00	\$928.00	
7		3	STK-CLR-7224 72x24- Panel Stacker with Clamp	\$660.00	\$1,980.00	42.00
	OFFICE			\$382.80	\$1,148.40	
8		4	STK-CLR-4824* 96x24- Panel Stacker with Clamp	\$635.00	\$2,540.00	42.00
	OFFICE			\$368.30	\$1,473.20	
9		2	STK-CLR-5424* 51x24- Panel Stacker with Clamp	\$5,665.00	\$11,330.00	42.00
	OFFICE			\$3,285.70	\$6,571.40	
10		2	STK-CLR-5424 54x24- Panel Stacker with Clamp	\$565.00	\$1,130.00	42.00
	OFFICE			\$327.70	\$655.40	
11		2	TCPT Truck Charge Per Trip	\$365.00	\$730.00	



ALLSTATE
OFFICE INTERIORS

Tuesday, September 7, 2021

2:14:15 PM

DCF New Brunswick

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %	Customer \$	Extended Customer
12		6	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$960.00			
Total Customer:								\$15,685.98



ALLSTATE
OFFICE INTERIORS

Thursday, August 26, 2021

11:51:09 AM

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #ANI10

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2805.86

Customer Signature: _____



Essex North LO 569

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-6636-CEK3 66x36 Sneeze Guard GUARD DESK	\$1,179.00	\$1,179.00	34.00
				\$778.14	\$778.14	
2		2	FAD-3036-SFS2 36x30 Screen GUARD DESK	\$361.00	\$722.00	34.00
				\$238.26	\$476.52	
3		2	STK-CLR4824-CMP4 48x24 Panel Stackers WORKSTATIONS	\$405.00	\$810.00	34.00
				\$267.30	\$534.60	
4		1	STK-CLR2424-CMP2 24x24 Panel Stackers WORKSTATIONS	\$260.00	\$260.00	34.00
				\$171.60	\$171.60	
5		3	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$480.00	
6		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$2805.86



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Thursday, August 26, 2021

12:16:51 PM

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$20,105.72

Customer Signature: _____



Essex South LO #567 Millburn

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG6036CEK3 60x36 Sneeze Guard GUARD DESK	\$1,169.00	\$1,169.00	43.00
				\$666.33	\$666.33	
2		2	FAD2436SFS2 24x36 Screen GUARD DESK	\$311.00	\$622.00	43.00
				\$177.27	\$354.54	
3		1	STK-CLR3024-CPM2 24x30 Stacker 1ST FLR WKSTN	\$305.00	\$305.00	43.00
				\$173.85	\$173.85	
4		35	STK-CLR3024-CPM2 24x30 Stacker 2ND FLR	\$305.00	\$10,675.00	43.00
				\$173.85	\$6,084.75	
5		25	STK-CLR7224-CPM4 24x72 Stacker List 2ND FLR	\$605.00	\$15,125.00	43.00
				\$344.85	\$8,621.25	
6		24	PWLMH Prevailing Wage Labor Per Man Hour	\$160.00	\$3,840.00	
7		1	TCPT Truck Charge Per Trip	\$365.00	\$365.00	

Total Customer: \$20,105.72



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$21,131.00

Customer Signature: _____



Essex Central LO 565 - East Orange

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG4736SFS2 47x36 Sneeze Guard 1ST FL-LOBBY GUARD	\$656.00	\$656.00	43.00
				\$373.92	\$373.92	
2		2	FAD3630SFS2 30x36 Screen 1ST FL-LOBBY GUARD	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
3		1	FADSG9024CEK4 90x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$747.00	\$747.00	43.00
				\$425.79	\$425.79	
4		1	FADSG7224CEK4 72x24 Sneeze Guard 3RD FL LOBBY WKSTN	\$694.00	\$694.00	43.00
				\$395.58	\$395.58	
5		1	FADSG7236CEK4 72x36 Sneeze Guard 3RD FL LOBBY DESK	\$1,189.00	\$1,189.00	43.00
				\$677.73	\$677.73	
6		2	FAD3630SFS2 30x36 Screen 3RD FL LOBBY DESK	\$471.00	\$942.00	43.00
				\$268.47	\$536.94	
7		15	STK-CLR-2430-CMP2 24x30 Stacker 3RD FLOOR WORKSTATION	\$315.00	\$4,725.00	43.00
				\$179.55	\$2,693.25	
8		15	STK-CLR-2436-CMP 24x36 Stacker 3RD FLOOR WORKSTATION	\$400.00	\$6,000.00	43.00
				\$228.00	\$3,420.00	
9		15	STK-CLR-2442-CMP2 24x 42 Stacker 3RD FLOOR WORKSTATION	\$405.00	\$6,075.00	43.00
				\$230.85	\$3,462.75	
10		6	STK-CLR-2448-CMP2 24x48 Stacker 3RD FLOOR WORKSTATION	\$555.00	\$3,330.00	43.00
				\$316.35	\$1,898.10	



ALLSTATE
OFFICE INTERIORS

Essex Central LO 565 - East Orange

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

Total Customer: \$21,131.00



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2,836.60

Customer Signature: _____



Essex - 2 Gateway Plaza

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		2	FADSG-3060-CPM4 30x60 Sneeze Guard	\$1,215.00	\$2,430.00	34.00
				\$801.90	\$1,603.80	
2		2	2 FAD-CLR3030-CPM2 30x30 Screen	\$415.00	\$830.00	34.00
				\$273.90	\$547.80	
3		2	Prevailing Wage Per Man Hour	\$160.00	\$320.00	
4		1	Truck Charge	\$365.00	\$365.00	
				Total Customer: \$2,836.60		



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$29,930.79

Customer Signature: _____



Hudson Central LO 470

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



Hudson Central LO 470

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

Total Customer: \$29,930.79



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$38,813.45

Customer Signature: _____



DCF Hudson South LO 463

Item	Mfg	Qty.	Part Number	Part Description	Option Code & Description	List Price	Extended	Customer %	Customer \$	Extended Customer
1		1	FADSG-6030-SFS3	60x30 Sneeze Guard, Clear Acrylic		\$1,154.00	\$1,154.00			
						43.00				
						\$657.78	\$657.78			
2		1	FADCLR-3030-SFS2	30x30 Screen, Clear Acrylic		\$401.00	\$401.00			
						43.00				
						\$228.57	\$228.57			
3		1	FADSG-6630-SFS3	66x30 Sneeze Guard, Clear Acrylic		\$1,179.00	\$1,179.00			
						43.00				
						\$672.03	\$672.03			
4		2	FADCLR-2424-SFS2	24x24 Screen, Clear Acrylic		\$241.00	\$482.00			
						43.00				
						\$137.37	\$274.74			
5		1	FADSG-7224-CEK3	72x24 Sneeze Guard, Clear Acrylic		\$694.00	\$694.00			
						43.00				
						\$395.58	\$395.58			
6		2	STK-CLR 2412-CMP2	24x12 Stacker, Clear Acrylic		\$190.00	\$380.00			
						43.00				
						\$108.30	\$216.60			
7		1	STK-CLR-2430-CMP2	24x30 Stacker, Clear Acrylic		\$305.00	\$305.00			
						43.00				
						\$173.85	\$173.85			
8		14	STK-CLR2424-CMP2	24x24 Stacker, Clear Acrylic		\$260.00	\$3,640.00			
						43.00				
						\$148.20	\$2,074.80			
9		15	STK-CLR2472-CMP4	24x72 Stacker, Clear Acrylic		\$660.00	\$9,900.00			
						43.00				
						\$376.20	\$5,643.00			
10		15	STK-CLR2424-CMP2	24x24 Stacker, Clear Acrylic		\$260.00	\$3,900.00			
						43.00				
						\$148.20	\$2,223.00			
11		24	STK-CLR2472-CMP4	24x72 Stacker, Clear Acrylic		\$660.00	\$15,840.00			
						43.00				
						\$376.20	\$9,028.80			



DCF Hudson South LO 463

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

Total Customer: \$38,813.45

Name: (Name) Date: (Date) Time: (Time)

1. What do you know about the NJ Department of Children and Families?

2. What experiences and skills do you have that would make you a successful Director of Facilities and Support Services for a large agency such as DCF?

3. What would you consider to be the top 3 qualifications in delivering supports services to staff in a large State agency?

4. What do you envision your role as Director of Facilities Support Services Manager be DCF?

5. What experience do you have in the Management of a large security operation?

6. Give me an example of a high pressure situation for a Facilities Director?

7. What experience do you have in the management of a large vehicle fleet?

8. What experience do you have in the area of physical plant management? Relocations, Office Design, Budgetary Planning, Compliance, Procurement, Telecommunications IT etc.

9. How would you handle a non-compliant Landlord where DCF is a tenant?

10. What experience do you have in Emergency Management, have you worked State and Local Law enforcement

11. How would you manage demands made by employees for support requests that are unrealistic?

12. What experience do you have working with Unions?

13. What two or three professional accomplishments have given you the most satisfaction and why?

_Give us one example of a professional accomplishment and one example of a personal accomplishment which has given you the most satisfaction in your career / life and why? Rick Pina

15. Why did you decide to seek a position with our organization?

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME OCEAN NORTH	DATE 9/14/2021
Deliver To: 1510 Hooper Ave . Toms River NJ 08753		COST CENTER 672

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on OCT 18th and in accordance with CDC recommendations for office worker safety, plexiglass is to be installed on all cubicle walls shorter then 5'6" tall

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to work safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			All State office Interiors . See attached quote			\$23,312.09
2							
3							
4							
5							
6							
7							
8							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors , 113 North Gold Dr., Robbinsville NJ 08691	Estimated Total Cost
Vendor's Telephone [REDACTED] Contact Person: Mickey Spooner	\$23,312.09

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED]	Office of Procurement
9/14/2021	<i>[Signature]</i> 9-29-21	9/14/2021 Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



Ocean County North LO #672

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

12		1	Truck Charge	\$365.00	\$365.00
----	--	---	--------------	----------	----------

Total Customer: \$23,312.09

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

Office Location: 1510 Hooper Ave , Toms River NJ

Justification For Request

Office cubicles that have walls shorter than 5'6" are to have plexiglass installed to be in accordance with the Governors office and the CDC guidelines for the safe return of office workers

Operational Impact If Not Approved

Staff will not be able to return to a safe work environment

Priority Level

1. **CRITICAL:** Must have immediate approval to continue agency operations.
2. **URGENT:** Major impact on the agency if not approved.
3. **HIGH:** Moderate impact on the agency, should be considered if funding is available.
4. **MEDIUM:** Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. **LOW:** For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$23,312.09

Customer Signature: _____



Ocean County North LO #672

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended Customer % Customer \$ Extended Customer
1		65	STK-CLR3024-CPM2 30X24 Screen, Clear Acrylic with Top Mount	\$315.00	\$20,475.00 43.00
				\$179.55	\$11,670.75
2		5	STK-CLR6624-CPM2 66x24 Clear Acrylic Panel Stacker with Clamp Mount	\$575.00	\$2,875.00 43.00
				\$327.75	\$1,638.75
3		1	FADSG-CLR6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,176.00	\$1,176.00 43.00
				\$670.32	\$670.32
4		2	FAD-CLR3630-TM2 36x30 Screen, Clear Acrylic with Top Mount	\$443.00	\$886.00 43.00
				\$252.51	\$505.02
5		4	STK-CLR2424CPM2 24x24 Clear Acrylic Panel Stacker with Clamp Mount	\$260.00	\$1,040.00 43.00
				\$148.20	\$592.80
6		1	STK-CLR3024-CPM2 30x24 Clear Acrylic Panel Stacker with Clamp Mount	\$315.00	\$315.00 43.00
				\$179.55	\$179.55
7		1	STK-CLR4824-CPM2 48x24 Clear Acrylic Panel Stacker with Clamp Mount	\$555.00	\$555.00 43.00
				\$316.35	\$316.35
8		6	STK-CLR7224-CPM2 72x24 Clear Acrylic Panel Stacker with Clamp Mount	\$580.00	\$3,480.00 43.00
				\$330.60	\$1,983.60
9		1	FADSG-CLR6024-CEK2 60x24 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$679.00	\$679.00 43.00
				\$387.03	\$387.03
10		2	FADCLR-1724-TM2 17x24 Screen, Clear Acrylic with Top Mount	\$178.00	\$356.00 43.00
				\$101.46	\$202.92
11		30	Prevailing Wage Per Man Hour	\$160.00	\$4,800.00

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	OCEAN SOUTH	9/13/2021
Deliver To:		COST CENTER
333 Atlantic City Blvd, Bayville NJ 08721		671

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on OCT 18th and in accordance with CDC recommendations for office worker safety, plexiglass is to be installed on all cubicle walls shorter than 5'6" tall

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to work safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST PRICE	DISC. PRICE	TOTAL PRICE
1	1			All State office Interiors . See attached quote			\$2,645.86
2							
3							
4							
5							
6							
7							
8							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors , 113 North Gold Dr., Robbinsville NJ 08691	Estimated Total Cost
Vendor's Telephone: [REDACTED] Contact Person: Mickey Spooner	\$2,645.86

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
[REDACTED]	Print Name: [REDACTED] Signature: [REDACTED]	
9/13/2021	9-29-21	9/13/2021 Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

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

Office Location: 333 Atlantic City Blvd, Bayville NJ 08721

Justification For Request

Office cubicles that have walls shorter than 5'6" are to have plexiglass installed to be in accordance with the Governors office and the CDC guidelines for the safe return of office workers

Operational Impact If Not Approved

Staff will not be able to return to a safe work environment

Priority Level

1. **CRITICAL:** Must have immediate approval to continue agency operations.
2. **URGENT:** Major impact on the agency if not approved.
3. **HIGH:** Moderate impact on the agency, should be considered if funding is available.
4. **MEDIUM:** Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. **LOW:** For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2,645.86

Customer Signature: _____



Ocean County South LO #761

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Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR6636-CEK3 66x36 Clear Acrylic Sneeze Guard, Edge Clamp Mount	\$1,179.00	\$1,179.00	34.00
	GUARD			\$778.14	\$778.14	
2		2	STK-CLR3630-TW2 36x30 Clear Acrylic Panel Stacker, Tower Mount	\$443.00	\$886.00	34.00
	GUARD			\$292.38	\$584.76	
3		2	STK-CLR4230-TW2 42x30 Clear Acrylic Panel Stacker, Tower Mount	\$453.00	\$906.00	34.00
	GUARD			\$298.98	\$597.96	
4		1	TRUCK CHARGE	\$365.00	\$365.00	
5		2	PWPMH Prevailing Wage Per Man Hour	\$160.00	\$320.00	
				Total Customer:	\$2,645.86	

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Passaic Central Local Office	DATE 9/17/2021
Deliver To: Passaic Central Local Office (DCP&P) 100 Hamilton Plaza 12th Floor, Paterson, NJ 07501		COST CENTER 467

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$37,422.80		\$37,422.80
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gate Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$37,422.80
Vendor's Telephone No. [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office [REDACTED]
Date:	Date: 9-27-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$37,422.80

Customer Signature: _____



Passaic Central Office #467 - Paterson

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
11		2	FAD-CLR-4224-CMP2 24x42 Screen, Clear Acrylic with Clamp Mount	\$405.00	\$810.00	43.00
	11FL WKSTN CLUSTER 2			\$230.85	\$461.70	
12		4	STK-CLR-4830-CMP2 48x30 Screen, Clear Acrylic with Clamp Mount	\$460.00	\$1,840.00	43.00
	11FL WKSTN CLUSTER 2			\$262.20	\$1,048.80	
13		4	STK-CLR-3030-CMP2 30x30 Screen, Clear Acrylic with Clamp Mount	\$365.00	\$1,460.00	43.00
	11FL WKSTN CLUSTER 3			\$208.05	\$832.20	
14		3	STK-CLR-3630-CMP2 36x30 Screen, Clear Acrylic with Clamp Mount	\$375.00	\$1,125.00	43.00
	11FL WKSTN CLUSTER 3			\$213.75	\$641.25	
15		1	STK-CLR-6030-CMP4 60x30 Screen, Clear Acrylic with Clamp Mount	\$690.00	\$690.00	43.00
	11FL WKSTN CLUSTER 3			\$393.30	\$393.30	
16		1	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,179.00	\$1,179.00	43.00
	10TH FLR GUARD			\$672.03	\$672.03	
17		1	FAD-CLR-2436-TM2 24x36 Screen, Clear Acrylic with Top Mount	\$358.00	\$358.00	43.00
	10TH FLR GUARD			\$204.06	\$204.06	
18		1	FAD-CLR-1236-TM2 12x36 Screen, Clear Acrylic with Top Mount	\$183.00	\$183.00	43.00
	10TH FLR GUARD			\$104.31	\$104.31	
19		1	STK-CLR-6624-CPM4 66x24 Stacker, Clear Acrylic with Clamp Mount	\$650.00	\$650.00	43.00
	10TH FLR RECEPTION			\$370.50	\$370.50	
20		1	STK-CLR-2424-CPM2 24x24 Stacker, Clear Acrylic with Clamp Mount	\$260.00	\$260.00	43.00
	10TH FLR RECEPTION			\$148.20	\$148.20	



Passaic Central Office #467 - Paterson

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



Passaic Central Office #467 - Paterson

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

Total Customer: \$37,422.80

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Passaic North LO	DATE 9/15/2021
Deliver To: Passaic North Local Office (DCP&P) 201 Willowbrook Blvd. Wayne, NJ 07470		COST CENTER 472

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Interiors	\$5,266.92		\$5,266.92
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$5,266.92
Vendor's Telephone No.: [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 9-15-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Passaic North LO # 472 201 Willowbrook Blvd 4th & 6th Floor Wayne NJ 07470 [REDACTED]

Ship To:
Division of Children and Families Passaic North LO # 472 201 Willowbrook Blvd 4th & 6th Floor Wayne NJ 07470 [REDACTED]

Additional Notes:
NJ State Contract Waiver #ANI10 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$5,266.92

Customer Signature: _____



ALLSTATE
OFFICE INTERIORS

Passaic North LO - 472 - Wayne

Item	Mfg.	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-6030-CEK3 60x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,154.00	\$1,154.00	42.00
	GUARD 2			\$669.32	\$669.32	
2		1	FADSG-CLR-6630-CEK3 66x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,164.00	\$1,164.00	42.00
	GUARD 2			\$675.12	\$675.12	
3		2	FADSG-CLR-7230-CPM4 72x30 Sneeze Guard, Clear Acrylic with Clamp Mount	\$1,230.00	\$2,460.00	42.00
	GUARD 1			\$713.40	\$1,426.80	
4		1	FAD-CLR-4224-CEK2 42x24 Divider, Clear Acrylic with Edge Clamp Mount	\$391.00	\$391.00	42.00
	GUARD 1			\$226.78	\$226.78	
5		1	FAD-CLR-3624-SFS2 36x24 Divider, Clear Acrylic -Freestanding feet	\$386.00	\$386.00	42.00
	RECEPTION			\$223.88	\$223.88	
6		1	2X-24-72-AA-F-CLR 24x72 Villa Wall	\$915.00	\$915.00	42.00
	RECEPTION			\$530.70	\$530.70	
7		1	FADSG-CLR-6030-CEK3 60x30 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,154.00	\$1,154.00	42.00
	6TH FLR GUARD			\$669.32	\$669.32	
8		3	Prevailing Wage Per Man Hour	\$160.00	\$480.00	
9		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$5,266.92

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

Office Location: Passaic North L.O.

Justification For Request

Office cubicles that have wall shorter than 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works

Operational Impact If Not Approved

Staff will not be able to complete daily work tasks in a safe environment.

Priority Level

1. **CRITICAL:** Must have immediate approval to continue agency operations.
2. **URGENT:** Major impact on the agency if not approved.
3. **HIGH:** Moderate impact on the agency, should be considered if funding is available.
4. **MEDIUM:** Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. **LOW:** For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services
(2011/jkm)

Date _____

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Salem LO 760, 199 East Broadway, 2nd floor, Salem, NJ 08079		760

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$2,764.90		\$2,674.90
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$2,674.90
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$2,674.90

Customer Signature: _____



Salem LO #760

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %	Customer \$	Extended Customer
1		4	FAD-CLR-4824-SCEK2 48x24 Clear Acrylic Screen with Edge Clamp Mount	\$541.00	\$2,164.00	34.00	\$357.06	\$1,428.24
2		1	FAD-CLR-6012-SCEK3 60x12 Clear Acrylic Screen with Edge Clamp Mount	\$369.00	\$369.00	34.00	\$243.54	\$243.54
3		2	FAD-CLR-2324-SCEK2 23x24 Clear ACrylic Screen with Edge Clamp Mount	\$241.00	\$482.00	34.00	\$159.06	\$318.12
4		2	Prevailing Wage Per Man Hour	\$160.00	\$320.00			
5		1	Truck Chair	\$365.00	\$365.00			
				Total Customer:			\$2,674.90	

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Somerset Local Office (DCP&P)	DATE 9/24/2021
Deliver To: Somerset Local Office DCP&P 92 East Main Street, Suite 101, Somerville, NJ 08876		COST CENTER 660

JUSTIFICATION INFORMATION

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

Justification:

Plexiglass for safety

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			Install plexiglass in appropriate locations	4,657.34		4,657.34
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Drive Robbinsville NJ 08691	4,657.34
Vendor's Telephone No: [REDACTED] Contact: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 09/24/2021	Date: 9-28-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

Division of Children and Families
Somerset LO #660
92 East Main St -- Suite 101
Somerville, NJ 08876
[REDACTED]

Ship To:

Division of Children and Families
Somerset LO #660
92 East Main St -- Suite 101
Somerville, NJ 08876
[REDACTED]

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4,657.34

Customer Signature: _____

[DCF]

From: [REDACTED]
Sent: Friday, September 24, 2021 11:18 AM
To: [REDACTED]
Subject: Fw: SPR for Plexiglas for Somerset LO, 92 East Main St., Somerville Fw: Message from [REDACTED]
Attachments: 20210924095449153.pdf

[REDACTED]
Manager Physical Facilities Management Unit
Department of Children and Families
Office of Facilities & Support Services CC#933
50 East State Street
4th Floor, PO Box 717
Trenton, NJ 08625
[REDACTED]



From: [REDACTED] [DCF] [REDACTED]
Sent: Friday, September 24, 2021 10:27 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: SPR for Plexiglas for Somerset LO, 92 East Main St., Somerville Fw: Message from [REDACTED]

Good Morning [REDACTED],

I am attaching the SPR for Plexiglas for the Somerset Local Office, 92 East Main St., Somerville.

Have a nice day and wonderful weekend.

[REDACTED]
[REDACTED]
*NJ Department of Children and Families / Office of Facilities and Support Services, CC# 933
50 East State St., 4th Floor / PO Box 717, Trenton, NJ 08625-0717*
[REDACTED]

From: [REDACTED]
Sent: Friday, September 24, 2021 9:54 AM
To: [REDACTED]
Subject: Message from [REDACTED]

This E-mail was sent from "[REDACTED]"

Scan Date: 09.24.2021 09:54:49 (-0400)

Queries to: [REDACTED]

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Sussex Local Office	DATE 9/15/2021
Deliver To: Sussex Local Office (DYFS) 20 East Clinton Street, Newton, NJ 07860		COST CENTER 466

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$12,342.46		\$12,342.46
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: 12,342.46
Vendor's Telephone No.: [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 9-29-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Sussex LO 466 20 East Clinton St Newton NJ 07960 [REDACTED]

Ship To:
Division of Children and Families Sussex LO 466 20 East Clinton St Newton NJ 07960 [REDACTED]

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$12,342.46

Customer Signature: _____



Sussex LO #466 - Newton

C:\Users\cindy\Documents\ProjectSpec\AS\Files\SifFiles\ProjectSpec2.sif

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1	GUARD	2	FADSG-CLR-3636-CEK3 36x36 Sneeze Guard, Clear Acrylic, Edge Clamp Mount	\$636.00	\$1,272.00	42.00
				\$368.88	\$737.76	
2	GUARD	4	FAD-CLR-2436-CEK2 24x36 Screen, Clear Acrylic, Edge Clamp Mount	\$386.00	\$1,544.00	42.00
				\$223.88	\$895.52	
3	WORKSTATION	6	STK-CLR-1224-CMP2 12w x 24h Stacker, Clear Acrylic, Clamp Mount	\$210.00	\$1,260.00	42.00
				\$121.80	\$730.80	
4	WORKSTATION	7	STK-CLR-3024-CMP2 30w x 24h Stacker, Clear Acrylic, Clamp Mount	\$315.00	\$2,205.00	42.00
				\$182.70	\$1,278.90	
5	WORKSTATION	5	STK-CLR-4224-CMP2 42w x 24h Stacker, Clear Acrylic, Clamp Mount	\$405.00	\$2,025.00	42.00
				\$234.90	\$1,174.50	
6	WORKSTATION	3	STK-CLR-5424-CMP2 54w x 24h Stacker, Clear Acrylic, Clamp Mount	\$565.00	\$1,695.00	42.00
				\$327.70	\$983.10	
7	WORKSTATION	1	STK-CLR-7224-CMP2 72w x 24h Stacker, Clear Acrylic, Clamp Mount	\$660.00	\$660.00	42.00
				\$382.80	\$382.80	
8	NURSE'S WING	2	FAD-CLR-1236-CEK2 30x36 Screen, Clear Acrylic, Edge Clamp Mount	\$211.00	\$422.00	42.00
				\$122.38	\$244.76	
9	NURSE'S WING	2	FAD-CLR-3036-CEK2 30x36 Screen, Clear Acrylic, Edge Clamp Mount	\$361.00	\$722.00	42.00
				\$209.38	\$418.76	
10	NURSE'S WING	2	FAD-CLR-6636-CEK3 66x36 Screen, Clear Acrylic, Edge Clamp Mount	\$386.00	\$772.00	42.00
				\$223.88	\$447.76	
11	OFFICE & LIT	4	2X-2472-AA-F-CLR 24w x 72H 24x72 Villa Wall	\$915.00	\$3,660.00	42.00
				\$530.70	\$2,122.80	



Sussex LO #466 - Newton

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Item	Mfg	Qty.	Part Number	Part Description	List Price	Extended	Customer %
				Option Code & Description	Customer \$	Extended Customer	
12		16	PWPMH	Prevailing Wage Per Man Hour	\$160.00	\$2,560.00	
13		1	TC	Truck Charge	\$365.00	\$365.00	
						Total Customer:	\$12,342.46

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

Justification For Request
Office cubicles that have wall shorter than 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works
Operational Impact If Not Approved
Staff will not be able to complete daily work tasks in a safe environment.

Priority Level
1. <input checked="" type="checkbox"/> CRITICAL: Must have immediate approval to continue agency operations.
2. <input type="checkbox"/> URGENT: Major impact on the agency if not approved.
3. <input type="checkbox"/> HIGH: Moderate impact on the agency, should be considered if funding is available.
4. <input type="checkbox"/> MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. <input type="checkbox"/> LOW: For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____
(2011/jkm)

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Union West LO 568, Park Madison Building, Plainfield, NJ 07060		568

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$7,143.40		\$7,143.40
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$7,143.40
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 09-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE

113 North Gold Drive
Robbinsville, NJ 08691

August 25, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$7,143.40

Customer Signature: _____

Union West LO # 568 Plainfield

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

Item	Qty.	Product	Price	Extended
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Total: \$7,143.40

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE	OFFICE/UNIT NAME	DATE
	50 East State Street, Office of Facilities and Support	9/29/2021
Deliver To:		COST CENTER
Union Central LO 571-566 Cranford		571-566

JUSTIFICATION

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

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

OPERATIONAL IMPACT IF NOT APPROVED

--

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote All State Office Inertion	\$4,232.42		\$4,232.42
2							
3							
4							
5							
6							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors, 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost \$4,232.42
Vendor's Telephone No. [REDACTED] Contact Person: Mickey Spooner	

SIGNATURES AND ROUTING

Requestor's Signature	Cost Center Manager	Office of Procurement
	Print Name: [REDACTED] Signature: [REDACTED]	
Date:	Date: 9-28-21	Date:

OFFICE OF PROCUREMENT USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville
Phone: 732-

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$4232.42

Customer Signature: _____

DCF Union Central 571-566 Cranford

Item	Qty.	Product	Price		
			Unit	Extended	
1	1	FADSG-6636-CEK3	List:	\$1,080.00	\$1,080.00
		66x36 Sneeze Guard	Sell:	\$712.80	\$712.80
		DCF GUARD	Discount:		34.00%
2	2	FAD-3624-SFS2	List:	\$386.00	\$772.00
		36x24 Screen	Sell:	\$254.76	\$509.52
		DCF GUARD	Discount:		34.00%
3	1	NW727224-AA-F-T1-B1	List:	\$1,730.00	\$1,730.00
		Notch wall 72x72x24	Sell:	\$1,141.80	\$1,141.80
		CLERICAL	Discount:		34.00%
4	1	2X-4972-AA-4-CLR 49x72	List:	\$1,305.00	\$1,305.00
		Villa Wall on wheels	Sell:	\$861.30	\$861.30
		LOBBY GUARD	Discount:		34.00%
5	4	Prevailing Wage Per Man Hour for Installation	Sell:	\$160.00	\$640.00
6	1	Truck Charge	Sell:	\$365.00	\$365.00

Total: \$4,230.42

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Warren Local Office (DYFS)	DATE 9/15/2021
Deliver To: Warren Local Office (DYFS) 415 East Washington Avenue, Washington, NJ 07882		COST CENTER 469

JUSTIFICATION INFORMATION

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

Justification: _____

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$4,732.08		\$4,732.08
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$ 4,732.08
Vendor's Telephone No.: [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Supervisor's Signature [REDACTED]	Fiscal Office
Date: 9-16-21	Date: 10-27-21	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME Warren Local Office (DYFS)	DATE 9/15/2021
Deliver To: Warren Local Office (DYFS) 415 East Washington Avenue, Washington, NJ 07882		COST CENTER 469

JUSTIFICATION INFORMATION

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

Justification:

As a result of Governor's mandate for staff to return to office on 10/18/2021, and in accordance with CDC recommendations for office work safety, plexi-glass is to be installed on cubicle walls shorter than 5'6" tall.

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1	1			See attached Quote Allstate Office Interiors	\$4,732.08		\$4,732.08
2							
3							
4							
5							
6							
7							
8							
9							

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name: Allstate Office Interiors 113 North Gold Dr. Robbinsville, NJ 08691	Estimated Total Cost: \$ 4,732.08
Vendor's Telephone No. [REDACTED]	Contact Person: Mickey Spooner

SIGNATURES AND ROUTING

Requestor's Signature	Supervisor's Signature	Fiscal Office
Date:	Date:	Date:

PROCUREMENT OFFICE USE ONLY

Vendor ID#	Contract No.	Contract Line #
Commodity Code No		Order #

9/18/2007

BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100				MMMM	

9/18/2007



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:
Division of Children and Families Warren LO #469 415 East Washington Ave Washington NJ 07882 [REDACTED]

Ship To:
Division of Children and Families Warren LO #469 415 East Washington Ave Washington NJ 07882 [REDACTED]

Additional Notes:
NJ State Contract Waiver #AN110 Make Purchase Order Out to: Allstate Office Interiors 113 North Gold Drive Robbinsville, NJ 08691 Attn: Mickey Spooner Email copy to: [REDACTED]

Total Sell Price: \$4,732.08

Customer Signature: _____



Warren LO #469

Item	Mfg	Qty.	Part Number Part Description Option Code & Description	List Price	Extended	Customer %
				Customer \$	Extended Customer	
1		1	FADSG-CLR-6636-CEK3 66x36 Sneeze Guard, Clear Acrylic with Edge Clamp Mount	\$1,080.00	\$1,080.00	42.00
	GUARD			\$626.40	\$626.40	
2		2	FAD-CLR-3036-TM2 30x36 Screen, Clear Acrylic with Top Mount	\$333.00	\$666.00	42.00
	GUARD			\$193.14	\$386.28	
3		2	NW-606230-AA-F-T1-CLR-B1-CLR 60w x62h x30D Notch Wall	\$1,535.00	\$3,070.00	42.00
	OFFICES			\$890.30	\$1,780.60	
4		1	2X-2462-AA-F-CLR 24w x 62 H Villa wall on feet	\$870.00	\$870.00	42.00
	CORNER WKSTN			\$504.60	\$504.60	
5		1	STK-CLR-3030-CPM2 30x30 Panel stacker, Clear Acrylic with Clamp Mount	\$480.00	\$480.00	42.00
	RECEPTIONIST			\$278.40	\$278.40	
6		1	STK-CLR-2424-CPM2 24x24 Panel Stacker, Clear Acrylic with Clamp Mount	\$260.00	\$260.00	42.00
	WORKSTATION			\$150.80	\$150.80	
7		4	Prevailing Wage Per Man Hour	\$160.00	\$640.00	
8		1	Truck Charge	\$365.00	\$365.00	

Total Customer: \$4,732.08

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

Office Location: Warren L.O.

Justification For Request
Office cubicles that have wall shorter than 5'6" are to have plexi-glass installed to be in accordance with the Governor's office and the CDC guidelines for the safe return to office works
Operational Impact If Not Approved
Staff will not be able to complete daily work tasks in a safe environment.

Priority Level
1. <input checked="" type="checkbox"/> CRITICAL: Must have immediate approval to continue agency operations.
2. <input type="checkbox"/> URGENT: Major impact on the agency if not approved.
3. <input type="checkbox"/> HIGH: Moderate impact on the agency, should be considered if funding is available.
4. <input type="checkbox"/> MEDIUM: Low impact on agency operations, should be considered if all other options have been exhausted and funding is available.
5. <input type="checkbox"/> LOW: For consideration, alternative options are available at this time until funding becomes available.

Manager of Space and Leasing Services/OTTP _____ Date _____

Disposition: Approved Denied

Reason if Denied : _____

Director of Facilities & Support Services _____ Date _____
(2011/jkm)

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME 50 E. State St. Office of Facilities and Support	DATE August 31, 2021
Deliver To: n/a		COST CENTER 933

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on Oct 18 and in accordance with CDC recommendations for office worker safety plexiglass is to be installed on all cubicle walls shorter than 5'6" tall at 50 E State St, Trenton, NJ.

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to the office safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1				All State Office Interiors. See attached		\$ -	\$ 230,370.00
2							
3							\$ -
4							\$ -
5							\$ -
6							\$ 230,370.00

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost
Vendor's Telephone [REDACTED] Contact Person: Mickey Spooner	\$ 230,370.00

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED] Date: 8-27-21	Office of Procurement Date:
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OFFICE OF PROCUREMENT USE ONLY

Vendor ID# Commodity Code No	Contract No.	Contract Line # Order #
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BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

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

Office Location: 50 East State St. Trenton

Justification For Request	
Office cubicles that have walls shorter than 5'6" are to have plexi installed to be in accordance with the Governors office and the CDC guidelines for the safe return of office workers	
OPERATIONAL IMPACT IF NOT APPROVED	
Staff will not be able to complete daily work in a safe environment	

Priority Level	
1 <input checked="" type="checkbox"/>	CRITICAL: Must have immediate approval to continue agency operations
2 <input type="checkbox"/>	URGENT: Major impact on the agency if not approved
3 <input type="checkbox"/>	HIGH: Moderate impact on the agency, should be considered if funding is available
4 <input type="checkbox"/>	MEDIUM: Low Impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 <input type="checkbox"/>	LOW: For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP **Date**
 Disposition: _____ **Approved** _____ **Denied**
 Reason if Denied: _____

Director of Facilities and Support Services **Date**



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 23, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$230,370.00

Customer Signature: _____



DCF - 50 East State Street

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

**DCF - 50 East State Street**

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

**DCF - 50 East State Street**

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
37			3RD FLOOR SUBTOTAL	\$58,920.00	
				\$36,026.25	
38	2		STK-CLR-3412*-CMP2	\$225.00	\$450.00
	4TH FLOOR		34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$123.75	\$247.50
39	1		STK-CLR-4612*-CMP2	\$250.00	\$250.00
	4TH FLOOR		46 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$137.50	\$137.50
40	1		STK-CLR-6212*-CMP2	\$435.00	\$435.00
	4TH FLOOR		62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$239.25
41	9		STK-CLR-6312*-CMP2	\$435.00	\$3,915.00
	4TH FLOOR		63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$2,153.25
42	16		STK-CLR-6412*-CMP2	\$435.00	\$6,960.00
	4TH FLOOR		64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$3,828.00
43	11		STK-CLR-6512*-CMP2	\$435.00	\$4,785.00
	4TH FLOOR		65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$2,631.75
44	1		STK-CLR-6612*-CMP2	\$435.00	\$435.00
	4TH FLOOR		66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$239.25
45	2		STK-CLR-1212-CMP2	\$190.00	\$380.00
	4TH FLOOR		12x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$104.50	\$209.00
46	13		STK-CLR-2412-CMP2	\$190.00	\$2,470.00
	4TH FLOOR		24x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$104.50	\$1,358.50
47	49		STK-CLR-3012-CMP2	\$210.00	\$10,290.00
	4TH FLOOR		30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$115.50	\$5,659.50
48	3		STK-CLR-3112-CMP2	\$210.00	\$630.00
	4TH FLOOR		31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$115.50	\$346.50

DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
49		2	STK-CLR-3512-CMP2	\$225.00	\$450.00
			35 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$123.75	\$247.50
50		1	STK-CLR-4112-CMP2	\$250.00	\$250.00
			41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$137.50	\$137.50
51		1	STK-CLR-4712-CMP2	\$340.00	\$340.00
			47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$187.00	\$187.00
52		2	STK-CLR-6412-CMP2	\$435.00	\$870.00
			64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$239.25	\$478.50
53		7	STK-CLR-8812-CMP2	\$590.00	\$4,130.00
			88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$2,271.50
54		10	STK-CLR-8912-CMP2	\$590.00	\$5,900.00
			89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$3,245.00
55		3	STK-CLR-9012-CMP2	\$590.00	\$1,770.00
			90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$973.50
56		11	STK-CLR-6512-CMP2	\$435.00	\$4,785.00
			65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$239.25	\$2,631.75
57		1	STK-CLR-4812-CMP2	\$340.00	\$340.00
			48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$187.00	\$187.00
58		1	STK-CLR-1228*-CMP2	\$190.00	\$190.00
			8 x 28 Panel Stacker, Clear Acrylic with Clamp Mount FILLER	45.00	
	4TH FLOOR			\$104.50	\$104.50
59		3	STK-CLR-1829-CMP2	\$255.00	\$765.00
			18 x 29 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$140.25	\$420.75
60		1	STK-CLR-6028-CMP2	\$890.00	\$890.00
			60 x 28 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$489.50	\$489.50



ALLSTATE
OFFICE INTERIORS

DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	Part Description	Option Code & Description	List Price	Extended
						Customer %	Extended Customer
						Customer \$	Extended Customer
61		1	STK-CLR-6036-CMP2	60 x 36 Panel Stacker, Clear Acrylic with Clamp Mount		\$890.00	\$890.00
	4TH FLOOR					45.00	
						\$489.50	\$489.50
62		59	INSTALLATION	Prevailing Wage Per Man Hour		\$160.00	\$9,440.00
	4TH FLOOR						
63		1		Truck Charge		\$365.00	\$365.00
	4TH FLOOR						
64			4TH FLOOR SUBTOTAL			\$62,375.00	
						\$38,718.50	
65		2	STK-CLR-3612-CMP2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$225.00	\$450.00
	5TH FLOOR					45.00	
						\$123.75	\$247.50
66		2	STK-CLR-3612*-CMP2	36 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$225.00	\$450.00
	5TH FLOOR					45.00	
						\$123.75	\$247.50
67		2	STK-CLR-4012-CMP2	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$250.00	\$500.00
	5TH FLOOR					45.00	
						\$137.50	\$275.00
68		12	STK-CLR-6312*-CMP4	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$435.00	\$5,220.00
	5TH FLOOR					45.00	
						\$239.25	\$2,871.00
69		56	STK-CLR-3012-CMP2	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$210.00	\$11,760.00
	5TH FLOOR					45.00	
						\$115.50	\$6,468.00
70		2	STK-CLR-7212-CMP4	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$440.00	\$880.00
	5TH FLOOR					45.00	
						\$242.00	\$484.00
71		5	STK-CLR-6712*-CMP4	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$435.00	\$2,175.00
	5TH FLOOR					45.00	
						\$239.25	\$1,196.25
72		1	STK-CLR-6012-CMP4	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$430.00	\$430.00
	5TH FLOOR					45.00	
						\$236.50	\$236.50



DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
73		1	STK-CLR-6212*-CMP4 62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$435.00
	5TH FLOOR			45.00	
				\$239.25	\$239.25
74		15	STK-CLR-8912-CMP4 89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$8,850.00
	5TH FLOOR			45.00	
				\$324.50	\$4,867.50
75		2	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00	\$500.00
	5TH FLOOR			45.00	
				\$137.50	\$275.00
76		13	STK-CLR-6512-CMP4 65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$5,655.00
	5TH FLOOR			45.00	
				\$239.25	\$3,110.25
77		5	STK-CLR-9012-CMP4 90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$2,950.00
	5TH FLOOR			45.00	
				\$324.50	\$1,622.50
78		1	STK-CLR-3412*-CMP2 34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$225.00	\$225.00
	5TH FLOOR			45.00	
				\$123.75	\$123.75
79		1	STK-CLR-4712-CMP2 47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00	\$340.00
	5TH FLOOR			45.00	
				\$187.00	\$187.00
80		1	STK-CLR-9012*-CMP4 90 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$590.00
	5TH FLOOR			45.00	
				\$324.50	\$324.50
81		1	STK-CLR-2212-CMP2 22 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$190.00	\$190.00
	5TH FLOOR			45.00	
				\$104.50	\$104.50
82		2	STK-CLR-6612-CMP4 66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$870.00
	5TH FLOOR			45.00	
				\$239.25	\$478.50
83		11	STK-CLR-7812-CMP4 78 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$475.00	\$5,225.00
	5TH FLOOR			45.00	
				\$261.25	\$2,873.75
84		8	STK-CLR-6512*-CMP4 65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$3,480.00
	5TH FLOOR			45.00	
				\$239.25	\$1,914.00



DCF - 50 East State Street

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



DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	Customer %
			Option Code & Description	Customer \$	Extended Customer
97		4	STK-CLR-6612*-CMP4 66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$1,740.00
	6TH FLOOR			\$239.25	\$957.00
98		1	STK-CLR-6912*-CMP4 69 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 45.00	\$440.00
	6TH FLOOR			\$242.00	\$242.00
99		1	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$250.00
	6TH FLOOR			\$137.50	\$137.50
100		1	STK-CLR-6712*-CMP4 67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$435.00
	6TH FLOOR			\$239.25	\$239.25
101		47	STK-CLR-6512-CMP4 65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$20,445.00
	6TH FLOOR			\$239.25	\$11,244.75
102		5	STK-CLR-9012-CMP4 90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 45.00	\$2,950.00
	6TH FLOOR			\$324.50	\$1,622.50
103		13	STK-CLR-9612*-CMP4 96 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$680.00 45.00	\$8,840.00
	6TH FLOOR			\$374.00	\$4,862.00
104		9	STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$3,915.00
	6TH FLOOR			\$239.25	\$2,153.25
105		89	STK-CLR-3012-CMP2 30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00 45.00	\$18,690.00
	6TH FLOOR			\$115.50	\$10,279.50
106		4	STK-CLR-6412-CMP4 64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$1,740.00
	6TH FLOOR			\$239.25	\$957.00
107		2	STK-CLR-3112-CMP2 31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00 45.00	\$420.00
	6TH FLOOR			\$115.50	\$231.00
108		1	STK-CLR-4012-CMP2 40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$250.00
	6TH FLOOR			\$137.50	\$137.50



DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	Customer %
			Option Code & Description	Customer \$	Extended Customer
109		2	STK-CLR-4112-CMP2 41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$500.00
	6TH FLOOR			\$137.50	\$275.00
110		2	STK-CLR-6312*-CMP4 63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$870.00
	6TH FLOOR			\$239.25	\$478.50
111		2	STK-CLR-4312-CMP2 43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$500.00
	6TH FLOOR			\$137.50	\$275.00
112		2	STK-CLR-4712-CMP2 47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$680.00
	6TH FLOOR			\$187.00	\$374.00
113		1	STK-CLR-4812-CMP2 48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$340.00
	6TH FLOOR			\$187.00	\$187.00
114		1	STK-CLR-6012*-CMP4 60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
115		1	STK-CLR-5712-CMP4 57 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
116		2	STK-CLR-5712*-CMP4 57 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$860.00
	6TH FLOOR			\$236.50	\$473.00
117		1	STK-CLR-7212-CMP4 72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 45.00	\$440.00
	6TH FLOOR			\$242.00	\$242.00
118		1	STK-CLR-6012-CMP4 60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
119		11	STK-CLR-8912-CMP4 89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 45.00	\$6,490.00
	6TH FLOOR			\$324.50	\$3,569.50
120		3	STK-CLR-4812*-CMP2 48 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$1,020.00
	6TH FLOOR			\$187.00	\$561.00



DCF - 50 East State Street

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



DCF - 50 East State Street

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



DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
145		1	STK-CLR 6712*-CMP4	\$435.00	\$435.00
			67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$239.25
146		9	STK-CLR-6412*-CMP4	\$435.00	\$3,915.00
			64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$2,153.25
147		51	STK-CLR-3012-CMP2	\$210.00	\$10,710.00
			30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$115.50	\$5,890.50
148		5	STK-CLR-2912-CMP2	\$190.00	\$950.00
			29x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$104.50	\$522.50
149		1	STK-CLR-7112-CMP4	\$440.00	\$440.00
			71 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$242.00	\$242.00
150		29	STK-CLR-6512-CMP4	\$435.00	\$12,615.00
			65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$6,938.25
151		32	STK-CLR-2412-CMP2	\$190.00	\$6,080.00
			24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$104.50	\$3,344.00
152		68	INSTALLATION	\$160.00	\$10,880.00
			Prevailing Wage Per Man Hour		
153		1	Truck Charge	\$365.00	\$365.00
154		0	7TH FLOOR SUBTOTAL	\$69,455.00	
				\$43,260.50	



DCF - 50 East State Street

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

Total List: \$372,030.00

Total Customer: \$230,370.00

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

Requestor: Fill out this section:

REQUESTOR'S NAME / PHONE [REDACTED]	OFFICE/UNIT NAME 50 E. State St. Office of Facilities and Support	DATE August 31, 2021
Deliver To: n/a		COST CENTER 933

JUSTIFICATION

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

As a result of the Governors mandate for DCF staff to return to offices on Oct 18 and in accordance with CDC recommendations for office worker safety plexiglass is to be installed on all cubicle walls shorter than 5'6" tall at 50 E State St, Trenton, NJ.

OPERATIONAL IMPACT IF NOT APPROVED

Staff will not be able to return back to the office safely

PRODUCT INFORMATION

ITEM #	QTY	CATALOG/ ITEM #	PAGE	DESCRIPTION (Give the item a name)	LIST	DISC.	TOTAL
					PRICE	PRICE	PRICE
1				All State Office Interiors. See attached		\$ -	\$ 230,370.00
2							
3							\$ -
4							\$ -
5							\$ -
6							\$ 230,370.00

SUGGESTED VENDOR AND ESTIMATED ORDER COST

Vendor's Name/Address: All State Office Interiors 113 North Gold Dr., Robbinsville, NJ 08691	Estimated Total Cost
Vendor's Telephone [REDACTED] Contact Person: Mickey Spooner	\$ 230,370.00

SIGNATURES AND ROUTING

Requestor's Signature [REDACTED]	Cost Center Manager Print Name: [REDACTED] Signature: [REDACTED] Date: 9-27-21	Office of Procurement Date:
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OFFICE OF PROCUREMENT USE ONLY

Vendor ID# Commodity Code No	Contract No.	Contract Line # Order #
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BFY	FUND	AGENCY	ORG	APPR UNIT	ACTIVITY	OBJECT
	100					

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

Office Location: 50 East State St. Trenton

Justification For Request
Office cubicles that have walls shorter than 5'6" are to have plexi installed to be in accordance with the Governors office and the CDC guidelines for the safe return of office workers
OPERATIONAL IMPACT IF NOT APPROVED
Staff will not be able to complete daily work in a safe environment

Priority Level	
1 <input checked="" type="checkbox"/> CRITICAL:	Must have immediate approval to continue agency operations
2 <input type="checkbox"/> URGENT:	Major impact on the agency if not approved
3 <input type="checkbox"/> HIGH:	Moderate impact on the agency, should be considered if funding is available
4 <input type="checkbox"/> MEDIUM:	Low Impact on the agency operations, should be considered if all other options have been exhausted and funding is available
5 <input type="checkbox"/> LOW:	For consideration, alternative options are available at this time until funding becomes available

Manager of Space and Leasing Services/OTTP **Date**

Disposition: _____ **Approved** _____ **Denied**

Reason if Denied: _____

Director of Facilities and Support Services **Date**



ALLSTATE
OFFICE INTERIORS

113 North Gold Drive
Robbinsville, NJ 08691
Phone: [REDACTED]

August 23, 2021

Account Manager: Mickey Spooner
Phone: [REDACTED]

Bill To:

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

Ship To:

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

Additional Notes:

NJ State Contract Waiver #AN110

Make Purchase Order Out to:

Allstate Office Interiors
113 North Gold Drive
Robbinsville, NJ 08691

Attn: Mickey Spooner
Email copy to:
[REDACTED]

Total Sell Price: \$230,370.00

Customer Signature: _____



DCF - 50 East State Street

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



DCF - 50 East State Street

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

**DCF - 50 East State Street**

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
37			3RD FLOOR SUBTOTAL	\$58,920.00	
					\$36,026.25
38	2		STK-CLR-3412*-CMP2	\$225.00	\$450.00
	4TH FLOOR		34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$123.75	\$247.50
39	1		STK-CLR-4612*-CMP2	\$250.00	\$250.00
	4TH FLOOR		46 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$137.50	\$137.50
40	1		STK-CLR-6212*-CMP2	\$435.00	\$435.00
	4TH FLOOR		62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$239.25
41	9		STK-CLR-6312*-CMP2	\$435.00	\$3,915.00
	4TH FLOOR		63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$2,153.25
42	16		STK-CLR-6412*-CMP2	\$435.00	\$6,960.00
	4TH FLOOR		64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$3,828.00
43	11		STK-CLR-6512*-CMP2	\$435.00	\$4,785.00
	4TH FLOOR		65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$2,631.75
44	1		STK-CLR-6612*-CMP2	\$435.00	\$435.00
	4TH FLOOR		66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$239.25	\$239.25
45	2		STK-CLR-1212-CMP2	\$190.00	\$380.00
	4TH FLOOR		12x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$104.50	\$209.00
46	13		STK-CLR-2412-CMP2	\$190.00	\$2,470.00
	4TH FLOOR		24x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$104.50	\$1,358.50
47	49		STK-CLR-3012-CMP2	\$210.00	\$10,290.00
	4TH FLOOR		30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$115.50	\$5,659.50
48	3		STK-CLR-3112-CMP2	\$210.00	\$630.00
	4TH FLOOR		31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
				\$115.50	\$346.50

**DCF - 50 East State Street**

Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
49		2	STK-CLR-3512-CMP2	\$225.00	\$450.00
			35 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$123.75	\$247.50
50		1	STK-CLR-4112-CMP2	\$250.00	\$250.00
			41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$137.50	\$137.50
51		1	STK-CLR-4712-CMP2	\$340.00	\$340.00
			47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$187.00	\$187.00
52		2	STK-CLR-6412-CMP2	\$435.00	\$870.00
			64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$239.25	\$478.50
53		7	STK-CLR-8812-CMP2	\$590.00	\$4,130.00
			88 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$2,271.50
54		10	STK-CLR-8912-CMP2	\$590.00	\$5,900.00
			89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$3,245.00
55		3	STK-CLR-9012-CMP2	\$590.00	\$1,770.00
			90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$324.50	\$973.50
56		11	STK-CLR-6512-CMP2	\$435.00	\$4,785.00
			65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$239.25	\$2,631.75
57		1	STK-CLR-4812-CMP2	\$340.00	\$340.00
			48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$187.00	\$187.00
58		1	STK-CLR-1228*-CMP2	\$190.00	\$190.00
			8 x 28 Panel Stacker, Clear Acrylic with Clamp Mount FILLER	45.00	
	4TH FLOOR			\$104.50	\$104.50
59		3	STK-CLR-1829-CMP2	\$255.00	\$765.00
			18 x 29 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$140.25	\$420.75
60		1	STK-CLR-6028-CMP2	\$890.00	\$890.00
			60 x 28 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
	4TH FLOOR			\$489.50	\$489.50



DCF - 50 East State Street

Item	Mfg	Qty.	Part Number	Part Description	Option Code & Description	List Price	Extended
						Customer %	Extended Customer
						Customer \$	Extended Customer
61		1	STK-CLR-6036-CMP2	60 x 36 Panel Stacker, Clear Acrylic with Clamp Mount		\$890.00	\$890.00
	4TH FLOOR					45.00	
						\$489.50	\$489.50
62		59	INSTALLATION	Prevailing Wage Per Man Hour		\$160.00	\$9,440.00
	4TH FLOOR						
63		1		Truck Charge		\$365.00	\$365.00
	4TH FLOOR						
64			4TH FLOOR SUBTOTAL			\$62,375.00	
						\$38,718.50	
65		2	STK-CLR-3612-CMP2	36 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$225.00	\$450.00
	5TH FLOOR					45.00	
						\$123.75	\$247.50
66		2	STK-CLR-3612*-CMP2	36 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$225.00	\$450.00
	5TH FLOOR					45.00	
						\$123.75	\$247.50
67		2	STK-CLR-4012-CMP2	40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$250.00	\$500.00
	5TH FLOOR					45.00	
						\$137.50	\$275.00
68		12	STK-CLR-6312*-CMP4	63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$435.00	\$5,220.00
	5TH FLOOR					45.00	
						\$239.25	\$2,871.00
69		56	STK-CLR-3012-CMP2	30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$210.00	\$11,760.00
	5TH FLOOR					45.00	
						\$115.50	\$6,468.00
70		2	STK-CLR-7212-CMP4	72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$440.00	\$880.00
	5TH FLOOR					45.00	
						\$242.00	\$484.00
71		5	STK-CLR-6712*-CMP4	67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount		\$435.00	\$2,175.00
	5TH FLOOR					45.00	
						\$239.25	\$1,196.25
72		1	STK-CLR-6012-CMP4	60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount		\$430.00	\$430.00
	5TH FLOOR					45.00	
						\$236.50	\$236.50



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Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
73		1	STK-CLR-6212*-CMP4 62 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$435.00
	5TH FLOOR			45.00	
				\$239.25	\$239.25
74		15	STK-CLR-8912-CMP4 89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$8,850.00
	5TH FLOOR			45.00	
				\$324.50	\$4,867.50
75		2	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00	\$500.00
	5TH FLOOR			45.00	
				\$137.50	\$275.00
76		13	STK-CLR-6512-CMP4 65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$5,655.00
	5TH FLOOR			45.00	
				\$239.25	\$3,110.25
77		5	STK-CLR-9012-CMP4 90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$2,950.00
	5TH FLOOR			45.00	
				\$324.50	\$1,622.50
78		1	STK-CLR-3412*-CMP2 34 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$225.00	\$225.00
	5TH FLOOR			45.00	
				\$123.75	\$123.75
79		1	STK-CLR-4712-CMP2 47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00	\$340.00
	5TH FLOOR			45.00	
				\$187.00	\$187.00
80		1	STK-CLR-9012*-CMP4 90 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00	\$590.00
	5TH FLOOR			45.00	
				\$324.50	\$324.50
81		1	STK-CLR-2212-CMP2 22 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$190.00	\$190.00
	5TH FLOOR			45.00	
				\$104.50	\$104.50
82		2	STK-CLR-6612-CMP4 66 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$870.00
	5TH FLOOR			45.00	
				\$239.25	\$478.50
83		11	STK-CLR-7812-CMP4 78 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$475.00	\$5,225.00
	5TH FLOOR			45.00	
				\$261.25	\$2,873.75
84		8	STK-CLR-6512*-CMP4 65 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00	\$3,480.00
	5TH FLOOR			45.00	
				\$239.25	\$1,914.00



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



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Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	Customer
			Option Code & Description	Customer \$	Extended Customer
97		4	STK-CLR-6612*-CMP4 66 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$1,740.00
	6TH FLOOR			\$239.25	\$957.00
98		1	STK-CLR-6912*-CMP4 69 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 45.00	\$440.00
	6TH FLOOR			\$242.00	\$242.00
99		1	STK-CLR-4212-CMP2 42 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$250.00
	6TH FLOOR			\$137.50	\$137.50
100		1	STK-CLR-6712*-CMP4 67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$435.00
	6TH FLOOR			\$239.25	\$239.25
101		47	STK-CLR-6512-CMP4 65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$20,445.00
	6TH FLOOR			\$239.25	\$11,244.75
102		5	STK-CLR-9012-CMP4 90 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 45.00	\$2,950.00
	6TH FLOOR			\$324.50	\$1,622.50
103		13	STK-CLR-9612*-CMP4 96 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$680.00 45.00	\$8,840.00
	6TH FLOOR			\$374.00	\$4,862.00
104		9	STK-CLR-6412*-CMP4 64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$3,915.00
	6TH FLOOR			\$239.25	\$2,153.25
105		89	STK-CLR-3012-CMP2 30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00 45.00	\$18,690.00
	6TH FLOOR			\$115.50	\$10,279.50
106		4	STK-CLR-6412-CMP4 64 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$1,740.00
	6TH FLOOR			\$239.25	\$957.00
107		2	STK-CLR-3112-CMP2 31 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$210.00 45.00	\$420.00
	6TH FLOOR			\$115.50	\$231.00
108		1	STK-CLR-4012-CMP2 40 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$250.00
	6TH FLOOR			\$137.50	\$137.50



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Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	Extended Customer
			Option Code & Description	Customer \$	
109		2	STK-CLR-4112-CMP2 41 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$500.00
	6TH FLOOR			\$137.50	\$275.00
110		2	STK-CLR-6312*-CMP4 63 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$435.00 45.00	\$870.00
	6TH FLOOR			\$239.25	\$478.50
111		2	STK-CLR-4312-CMP2 43 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$250.00 45.00	\$500.00
	6TH FLOOR			\$137.50	\$275.00
112		2	STK-CLR-4712-CMP2 47 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$680.00
	6TH FLOOR			\$187.00	\$374.00
113		1	STK-CLR-4812-CMP2 48 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$340.00
	6TH FLOOR			\$187.00	\$187.00
114		1	STK-CLR-6012*-CMP4 60 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
115		1	STK-CLR-5712-CMP4 57 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
116		2	STK-CLR-5712*-CMP4 57 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$860.00
	6TH FLOOR			\$236.50	\$473.00
117		1	STK-CLR-7212-CMP4 72 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$440.00 45.00	\$440.00
	6TH FLOOR			\$242.00	\$242.00
118		1	STK-CLR-6012-CMP4 60 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$430.00 45.00	\$430.00
	6TH FLOOR			\$236.50	\$236.50
119		11	STK-CLR-8912-CMP4 89 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	\$590.00 45.00	\$6,490.00
	6TH FLOOR			\$324.50	\$3,569.50
120		3	STK-CLR-4812*-CMP2 48 x 6 Panel Stacker, Clear Acrylic with Clamp Mount	\$340.00 45.00	\$1,020.00
	6TH FLOOR			\$187.00	\$561.00



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



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



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Item	Mfg	Qty.	Part Number	List Price	Extended
			Part Description	Customer %	
			Option Code & Description	Customer \$	Extended Customer
145		1	STK-CLR 6712*-CMP4	\$435.00	\$435.00
			67 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$239.25
146		9	STK-CLR-6412*-CMP4	\$435.00	\$3,915.00
			64 x 8.5 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$2,153.25
147		51	STK-CLR-3012-CMP2	\$210.00	\$10,710.00
			30 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$115.50	\$5,890.50
148		5	STK-CLR-2912-CMP2	\$190.00	\$950.00
			29x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$104.50	\$522.50
149		1	STK-CLR-7112-CMP4	\$440.00	\$440.00
			71 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$242.00	\$242.00
150		29	STK-CLR-6512-CMP4	\$435.00	\$12,615.00
			65 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$239.25	\$6,938.25
151		32	STK-CLR-2412-CMP2	\$190.00	\$6,080.00
			24 x 12 Panel Stacker, Clear Acrylic with Clamp Mount	45.00	
			7TH FLOOR	\$104.50	\$3,344.00
152		68	INSTALLATION	\$160.00	\$10,880.00
			Prevailing Wage Per Man Hour		
153		1	Truck Charge	\$365.00	\$365.00
154		0	7TH FLOOR SUBTOTAL	\$69,455.00	
				\$43,260.50	



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

Total List: \$372,030.00

Total Customer: \$230,370.00