

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

PURCHASE ORDER NO.	22-07204
DATE	7-11-23 11-22-22
PAYMENT NO.	4
CHECK NO.	
CHECK DATE	

VENDOR
THA Consulting
550 Township Line Rd #100
Blue Bell, PA 19422-2733

7-11-23

PAYMENT DESCRIPTION

INV. 14304 - Proj. NBR 22114.00
Prof. Serv. through
Sept. 30, 2022

AMOUNT OF
THIS PAYMENT

\$ 2640.00

ORIGINAL PURCHASE ORDER AMOUNT	\$100,000.00
TOTAL PAID TO DATE	\$ 17,600.00
BALANCE	\$ 82,400.00
LESS THIS PAYMENT	\$ 2640.00
BALANCE	\$ 79760.00

**ATTACH
ALL
INVOICES**

OFFICER'S CERTIFICATION

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

7-11-23 X *[Signature]*

DATE

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Invoice

THA Consulting, Inc.
(fdb Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

October 8, 2022

Project No: NBR22114.00

Invoice No: 0014304

Project NBR22114.00 North James St. Garage Owner's Rep

Professional Services through September 30, 2022

Fee

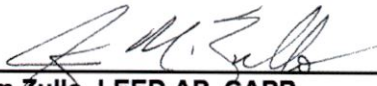
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD	17,600.00	80.00	14,080.00	11,440.00	2,640.00
DD	17,600.00	0.00	0.00	0.00	0.00
CD	35,200.00	0.00	0.00	0.00	0.00
CA	17,600.00	0.00	0.00	0.00	0.00
Total Fee	88,000.00		14,080.00	11,440.00	2,640.00
Total Fee					2,640.00

Total this Invoice

\$2,640.00

Billings to Date

	Current	Prior	Total
Fee	2,640.00	11,440.00	14,080.00
Totals	2,640.00	11,440.00	14,080.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING

RUVOLO, ROSE

From: LAMOTTA, HEATHER
Sent: Tuesday, July 11, 2023 9:34 AM
To: RUVOLO, ROSE
Cc: EHRlich, CAROLINE
Subject: FW: North James St. Garage Owner's Rep- Outstanding invoice
Attachments: Invoice 14304.pdf

OK to pay out of Redevelopment per Caroline.

Thank you!
Heather

From: EHRlich, CAROLINE <Caroline.Ehrlich@twp.woodbridge.nj.us>
Sent: Tuesday, July 11, 2023 9:19 AM
To: LAMOTTA, HEATHER <heather.lamotta@twp.woodbridge.nj.us>; RUVOLO, ROSE <rose.ruvolo@twp.woodbridge.nj.us>
Subject: Fwd: North James St. Garage Owner's Rep- Outstanding invoice

Caroline Ehrlich
Chief of Staff, Woodbridge Township
Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095
732-602-6015
Caroline.ehrlich@twp.woodbridge.nj.us

Begin forwarded message:

From: Ray Sohn <rsohn@tha-consulting.com>
Date: July 10, 2023 at 5:35:34 PM EDT
To: "EHRlich, CAROLINE" <Caroline.Ehrlich@twp.woodbridge.nj.us>
Cc: Reginald Piggee <rpiggee@tha-consulting.com>, Jim Zullo <jzullo@tha-consulting.com>
Subject: North James St. Garage Owner's Rep- Outstanding invoice

Good afternoon Caroline,

Here is an outstanding invoice. We would appreciate it if you let us know the payment status.

Please let me know if you need anything to process it.

Thanks,
Ray

Note: Please send your payment to our new address:

RUVOLO, ROSE

From: EHRlich, CAROLINE
Sent: Tuesday, July 11, 2023 9:19 AM
To: LAMOTTA, HEATHER; RUVOLO, ROSE
Subject: Fwd: North James St. Garage Owner's Rep- Outstanding invoice
Attachments: image001.jpg; image002.png; image003.png; image004.png; image005.png; Invoice 14304.pdf

Caroline Ehrlich
Chief of Staff, Woodbridge Township
Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095
732-602-6015
Caroline.ehrlich@twp.woodbridge.nj.us

Begin forwarded message:

From: Ray Sohn <rsohn@tha-consulting.com>
Date: July 10, 2023 at 5:35:34 PM EDT
To: "EHRlich, CAROLINE" <Caroline.Ehrlich@twp.woodbridge.nj.us>
Cc: Reginald Piggee <rpiggee@tha-consulting.com>, Jim Zullo <jzullo@tha-consulting.com>
Subject: North James St. Garage Owner's Rep- Outstanding invoice

Good afternoon Caroline,

Here is an outstanding invoice. We would appreciate it if you let us know the payment status.

Please let me know if you need anything to process it.

Thanks,
Ray

Note: Please send your payment to our new address:

THA Consulting Inc.
470 Norristown Road, Suite 200
Blue Bell, PA 19422

Accounting Manager

T 484.342.0200 Ext.107

C 267.992.0888

E rsohn@tha-consulting.com

www.tha-consulting.com

THA New Office Location: 470 Norristown Road, Suite 200, Blue Bell, PA 19422

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

RUVOLO, ROSE

From: EHRlich, CAROLINE
Sent: Tuesday, November 15, 2022 1:00 PM
To: RUVOLO, ROSE
Cc: Andrew Scott; Reginald Piggee; Jim Zullo; Ray Sohn
Subject: Re: October Professional Services Invoice - North James St. Garage Owner's Rep

Ok
Caroline Ehrlich
Chief of Staff, Woodbridge Township
Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095
732-602-6015
Caroline.ehrlich@twp.woodbridge.nj.us

On Nov 15, 2022, at 12:59 PM, RUVOLO, ROSE <rose.ruvolo@twp.woodbridge.nj.us> wrote:

As soon Caroline approves it, I will go ahead and process it. Thanks.

Rose M. Ruvolo
Asst. Municipal Tax Collector
Township of Woodbridge
1 Main Street
Woodbridge, NJ 07095
732-602-6010 x4484 Office
732-602-6049 Fax
Rose.Ruvolo@twp.woodbridge.nj.us

From: Andrew Scott <ascott@tha-consulting.com>
Sent: Monday, November 14, 2022 3:45 PM
To: RUVOLO, ROSE <rose.ruvolo@twp.woodbridge.nj.us>; EHRlich, CAROLINE <Caroline.Ehrlich@twp.woodbridge.nj.us>
Cc: Reginald Piggee <rpiggee@tha-consulting.com>; Jim Zullo <jzullo@tha-consulting.com>; Ray Sohn <rsohn@tha-consulting.com>
Subject: October Professional Services Invoice - North James St. Garage Owner's Rep

Good afternoon Rose and Caroline,

Please find the attached invoice for our October professional services. Thank you and please contact me if you have any questions.

Sincerely,
Andrew

Invoice

THA Consulting, Inc.
(fdb Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

November 8, 2022

Project No: NBR22114.00
Invoice No: 0014355

Project NBR22114.00 North James St. Garage Owner's Rep

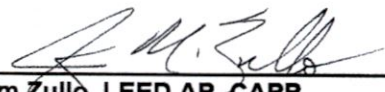
Professional Services through October 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD	17,600.00	100.00	17,600.00	14,080.00	3,520.00
DD	17,600.00	0.00	0.00	0.00	0.00
CD	35,200.00	0.00	0.00	0.00	0.00
CA	17,600.00	0.00	0.00	0.00	0.00
Total Fee	88,000.00		17,600.00	14,080.00	3,520.00
	Total Fee				3,520.00
			Total this Invoice		\$3,520.00

Billings to Date

	Current	Prior	Total
Fee	3,520.00	14,080.00	17,600.00
Totals	3,520.00	14,080.00	17,600.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422



DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.

22-07204

DATE

11-15-22

PAYMENT NO.

3

CHECK NO.

CHECK DATE

PAYMENT DESCRIPTION

INV. 14355

Project NBR 22114.00

AMOUNT OF
THIS PAYMENT

\$3520.00

ORIGINAL PURCHASE ORDER AMOUNT	\$100,000.00
TOTAL PAID TO DATE	\$14,080.00
BALANCE	\$85,920.00
LESS THIS PAYMENT	\$3520.00
BALANCE	\$82,400.00

ATTACH ALL INVOICES

OFFICER'S CERTIFICATION

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

11-15-22
DATE

X

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

PURCHASING OFFICE

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.

22-07204

DATE

11-15-22

PAYMENT NO.

3

CHECK NO.

CHECK DATE

PAYMENT DESCRIPTION

INV. 14355

Project NBR 22114.00

AMOUNT OF
THIS PAYMENT

\$ 3520.00

ORIGINAL PURCHASE ORDER AMOUNT	\$ 100,000.00
TOTAL PAID TO DATE	\$ 14080.00
BALANCE	\$ 85,920.00
LESS THIS PAYMENT	\$ 3520.00
BALANCE	\$ 82,400.00

ATTACH ALL INVOICES

OFFICER'S CERTIFICATION

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11-15-22
DATE

X

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

FINANCE COPY

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO. TH 0004

VENDOR
THA Consulting
550 Township Line Rd Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.	22-07204
DATE	11-15-22
PAYMENT NO.	3
CHECK NO.	
CHECK DATE	

PAYMENT DESCRIPTION
INV. 14355
Project NBR 22114.00

AMOUNT OF
THIS PAYMENT \$3520.00

ORIGINAL PURCHASE ORDER AMOUNT	\$100,000.00
TOTAL PAID TO DATE	\$ 14,080.00
BALANCE	\$ 85,920.00
LESS THIS PAYMENT	\$ 3520.00
BALANCE	\$ 82,400.00

ATTACH ALL INVOICES

OFFICER'S CERTIFICATION

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

11-15-22 X *Rne f...v...*

DATE

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Invoice

THA Consulting, Inc.
(fdb Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

August 8, 2022

Project No: NBR22114.00

Invoice No: 0014171

Project NBR22114.00 North James St. Garage Owner's Rep

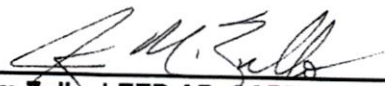
Professional Services through July 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD	17,600.00	50.00	8,800.00	4,400.00	4,400.00
DD	17,600.00	0.00	0.00	0.00	0.00
CD	35,200.00	0.00	0.00	0.00	0.00
CA	17,600.00	0.00	0.00	0.00	0.00
Total Fee	88,000.00		8,800.00	4,400.00	4,400.00
Total Fee					4,400.00
Total this Invoice					\$4,400.00

Billings to Date

	Current	Prior	Total
Fee	4,400.00	4,400.00	8,800.00
Totals	4,400.00	4,400.00	8,800.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422



Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

June 8, 2022

Project No: NBR22114.00
Invoice No: 0013999

Project NBR22114.00 North James St. Garage Owner's Rep
Professional Services through May 31, 2022
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD	17,600.00	25.00	4,400.00	0.00	4,400.00
DD	17,600.00	0.00	0.00	0.00	0.00
CD	35,200.00	0.00	0.00	0.00	0.00
CA	17,600.00	0.00	0.00	0.00	0.00
Total Fee	88,000.00		4,400.00	0.00	4,400.00
	Total Fee				4,400.00
			Total this Invoice		\$4,400.00

Billings to Date

	Current	Prior	Total
Fee	4,400.00	0.00	4,400.00
Totals	4,400.00	0.00	4,400.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd. Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.

22-07204

DATE

10-24-22

PAYMENT NO.

2

CHECK NO.

CHECK DATE

PAYMENT DESCRIPTION

INV. 13999	4400.00	6-8-22
INV. 14171	4400.00	8-8-22
INV. 14226	2640.00	9-8-22

AMOUNT OF
THIS PAYMENT

~~\$ 11,440.00~~

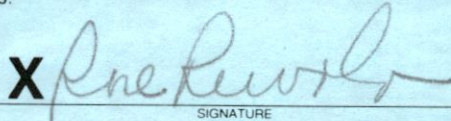
8,800.00

ORIGINAL PURCHASE ORDER AMOUNT	\$ 100,000.00
TOTAL PAID TO DATE	\$ 2640.00
BALANCE	\$ 97360.00
LESS THIS PAYMENT	\$ 11,440.00
BALANCE	\$ 85920.00

ATTACH ALL INVOICES

OFFICER'S CERTIFICATION

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

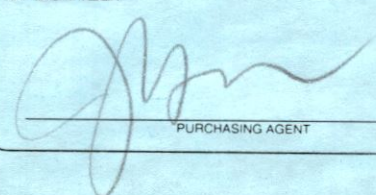
10-24-22 X 

DATE

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.



PURCHASING AGENT

PURCHASING OFFICE

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd. Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.

22-07204

DATE

10-24-22

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TOTAL PAID TO DATE	\$ 2640.00
BALANCE	\$ 97360.00
LESS THIS PAYMENT	\$ 11,440.00
BALANCE	\$ 85920.00

ATTACH ALL INVOICES



OFFICER'S CERTIFICATION

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DATE

10-24-22 X

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

FINANCE COPY

TOWNSHIP OF WOODBRIDGE DRAWDOWN VOUCHER

WOODBRIDGE, N.T. 0A00
ONE MAIN STREET

CHECK NO. 10-24-22	DATE 10-24-22
CHECK DATE 10-24-22	PAYMENT NO. 10-24-22
CIRCULAR NO. 10-24-22	VENDOR NO. 10-24-22

VENDOR NO. 10-24-22

THA Consulting

550 Township Line Rd. Suite 100

Blue Bell, PA 19422-2733

PAYMENT DESCRIPTION	AMOUNT	DATE
INV. 13441	4100.00	8-8-22
INV. 14171	4100.00	8-8-22
INV. 14224	2610.00	8-8-22

TOTAL
10810.00

ATTACH
ALL
INVOICES

DESCRIPTION	AMOUNT	DATE
82420.00	82420.00	10-24-22
11440.00	11440.00	10-24-22
6000.00	6000.00	10-24-22
2040.00	2040.00	10-24-22
10000.00	10000.00	10-24-22

OFFICER'S CERTIFICATION

I hereby certify that the methods and supplies have been received or rendered as indicated above and that the same are in accordance with the provisions of the Township of Woodbridge Act.

10-24-22

X [Signature]

OFFICER'S CERTIFICATION

I hereby certify that the methods and supplies have been received or rendered as indicated above and that the same are in accordance with the provisions of the Township of Woodbridge Act.

10-24-22

X [Signature]

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd. Suite 100
Blue Bell, PA 19422-2733

PURCHASE ORDER NO.

22-07204

DATE

10-24-22

PAYMENT NO.

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I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.



PURCHASING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

September 8, 2022

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Project No: NBR22114.00
Invoice No: 0014226

Project NBR22114.00 North James St. Garage Owner's Rep

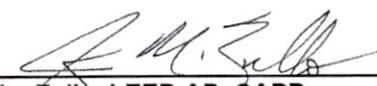
Professional Services through August 31, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD	17,600.00	65.00	11,440.00	8,800.00	2,640.00
DD	17,600.00	0.00	0.00	0.00	0.00
CD	35,200.00	0.00	0.00	0.00	0.00
CA	17,600.00	0.00	0.00	0.00	0.00
Total Fee	88,000.00		11,440.00	8,800.00	2,640.00
	Total Fee				2,640.00
			Total this Invoice		\$2,640.00

Billings to Date

	Current	Prior	Total
Fee	2,640.00	8,800.00	11,440.00
Totals	2,640.00	8,800.00	11,440.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING

RESOLUTION

WHEREAS, the Municipal Council of the Township of Woodbridge has commenced the process of redevelopment pursuant to N.J.S.A 40A:12A-1 et seq., and;

WHEREAS, the Township has designated certain areas of the Township as areas in need of redevelopment, adopted redevelopment plans and designated the Redevelopment Agency as the entity responsible for the redevelopment of the subject properties, and;

WHEREAS the Township of Woodbridge and the Woodbridge Redevelopment Agency has a need for professional Owner's Representative Services in connection with the Parking Deck Redevelopment Project, located at North James Street, Woodbridge, NJ, , and;

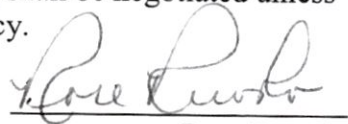
WHEREAS, the Woodbridge Redevelopment Agency received a proposal pursuant to a fair and open process for said professional services from THA Consulting. THA will ensure that the design, specifications, and construction of the facility is in accordance with industry standards and report findings to the Woodbridge Redevelopment Agency as stated in the proposal dated March 2, 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE WOODBRIDGE REDEVELOPMENT AGENCY THAT;

The Executive Director of the Redevelopment Agency is hereby authorized and directed to enter into an agreement from THA Consulting. THA will ensure that the design, specifications, and construction of the facility is in accordance with industry standards and report findings to the Woodbridge Redevelopment Agency as stated in the proposal dated March 2, 2022 at a cost not to exceed \$100,000.

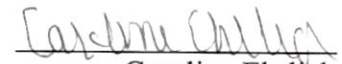
CERTIFICATION AND AVAILABILITY OF FUNDS

I certify that subject to the Redevelopment Agency appropriating same in the FY 2022 Budget, funds will be committed and encumbered for the above items under Account # 2-22-850-8000-0000-4895. No items, more or less, shall be negotiated unless funds are available and approved by the Redevelopment Agency.


 Rose Ruvolo
 Certifying Officer
 Redevelopment Agency
 Township of Woodbridge

ADOPTED: APRIL 8, 2022

I hereby certify that the above is a true and exact copy of the Resolution adopted by the Woodbridge Redevelopment Agency at their meeting held on April 8, 2022.



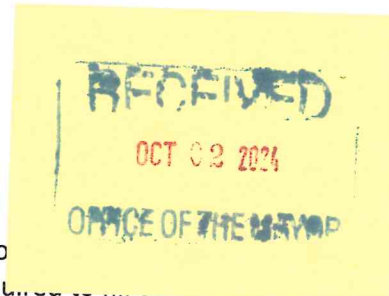
Caroline Ehrlich
Executive Director
Redevelopment Agency
Township of Woodbridge

RDA

MITCH, JOHN

From: Charlie Kratovil <opra+request-67548-020071e6@requests.opramachine.com>
Sent: Tuesday, October 1, 2024 9:43 PM
To: MITCH, JOHN
Subject: OPRA request - THA Consulting Contract and Related Records

Dear Woodbridge Redevelopment Agency,



Please accept this electronic request for public records made under the OPRA and the a journalist with New Brunswick Today and Trenton Makes News, and require the reco Jersey's local governments, school districts, and autonomous authorities. I am not requ use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a comm

OPRA Tracking #: 14530
Received Date: 10-2-24
Est'd. Ready Date: 10-10-24
Completed By: _____
Date Completed: _____

I AM NOT seeking records in connection with a legal proceeding.

*

Please provide a copy of your most recent contract with THA Consulting (144 Livingston Avenue, New Brunswick, NJ 08901), formerly known as Timothy Haahs & Associates. Please also provide all submissions, solicitations, letters of interest, proposals, or other documentation submitted while they were seeking the contract. Please also provide copies of all bills, invoices, or receipts from THA Consulting, and any reports or other publications they produced for you in the course of their work.

My preferred delivery method for response(s) to this request is by E-mail as an attachments.

Please confirm you have received this request, and feel free to contact me at 732-993-9697 if I can be helpful in clarifying this request. Thanks very much and have a nice day.