

RESOLUTION NO. 2023- 168

A RESOLUTION AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT FOR CLEMENTE PARK AND GITTONE PARK FROM MARTURANO RECREATION CO, INC. (MRC, INC.), SPRING LAKE, NJ, IN AN AMOUNT NOT TO EXCEED \$73,532.39, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland is in need of playground equipment; and

WHEREAS, the City of Vineland is a member of a Regional Cooperative Pricing Agreement known as the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System, #65MCESCCPS; and

WHEREAS, Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System has acted as lead agency and awarded Contract #ESC NJ 20/21-06, for the purchase of playground equipment; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase playground equipment using the offered Regional Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by MRC, Inc.; and

WHEREAS, the City of Vineland intends under MRESC, under the Category: Playground Equipment, Site Furnishings, Outdoor Circuit Training and Related Services, Contract ESC NJ 20/21-06, to purchase from MRC, Inc., Spring Lake, NJ playground equipment, in an amount not to exceed \$73,532.39 (\$34,069.09 Clemente Park and \$39,463.30 Gittone Park), as listed in the Quotations, made through MRESC;

WHEREAS, the Department Supervisor and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through MRESC for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such playground equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury, pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein has been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare purchase orders to procure the playground equipment, in an amount not to exceed \$73,532.39.

BE IT FURTHER RESOLVED that the purchase order(s) shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.”

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**

2/21/23
(DATE)

1. Goods or Services (detailed description): Playground sets for Clemente Park and Gittone Park
2. Amount to be Awarded: \$73,532.39
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: C-04-00-000-2223-78005
5. Contract Period (if applicable): _____
6. Date to be Awarded: 3/14/23
7. Recommended Vendor and Address: MRC, Inc.
PO Box 106 Spring Lake, NJ 07762

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
The current playgrounds at Clemente and Gittone Parks are approximately 20 years old. Neither current playground is ADA accessible. The chain that has been used at Clemente Park as a guardrail poses a safety hazard. The floor of the playground at Gittone Park is starting to warp.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ESCNJ 20/21-06 expires 6-30-23

9. Evaluation Performed by: Brett D. Scarpa
10. Approved by: Dale J. G... [Signature] 2/21/2023
Date
11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration

****If more than one account #, provide break down**



MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

01/31/2023
 Quote #
 109732-01-01

NJ Vineland City of Roberto Clemente Park Playground

Ship to Zip 08361

Vineland City of
 Attn: Brett Scarpa
 1045 E Butler Ave
 Vineland, NJ 08361
 Phone: 856-794-4000 Ext. 4634
 bdsarpa@vinelandcity.org

Quantity	Part #	Description		
1	11935	GameTime - PrimeTime Waterton (gumdrop)		
1	INSTALL	GameTime - Installation by a Certified GameTime Installer		
			Total	\$34,069.09

Comments

NOTES:

- ...ESCNJ 20/21-06.
- ...Safety Surfacing is NOT included with this proposal.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Anything not specifically mentioned as being included shall be deemed excluded.
- ...Customer is responsible for offloading equipment at delivery.
- ...Sale pricing is valid until 03.30.23. Please request a new quote after this time.

MN/mg

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**
NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.





SPORTS SITE, INC.

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

01/31/2023
Quote #
109732-01-01

NJ Vineland City of Roberto Clemente Park Playground

This quotation is subject to the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC, INC.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, INC.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after Marturano's receipt and acceptance of your PURCHASE ORDER, signed quotation, drawing approval (if required) and color selections. Some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation. Payment terms: Purchase order made payable to **MRC.** 75% due Net 30 days after ship and 25% balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

INSTALLATION: Installation by a Gametime Certified Installer. The terms of installation listed briefly below:

- Installation Pricing is based on manufacturer's recommended footing depth of 30" below finished grade. Any requirement greater than that will incur additional charges.
- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

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Sales Representative: Mike Nowak/mg





1800.310.1101

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

01/31/2023
Quote #
109732-01-01

NJ Vineland City of Roberto Clemente Park Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimile: _____

Purchase Amount: **\$34,069.09**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____

Ship To: _____

Bill To Contact: _____

Ship To Contact: _____

Bill To Email: _____

Ship To Email: _____

Bill To Phone: _____

Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____

Ship To Address: _____

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Quote prepared by: mg





Special Site #123

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

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NJ Vineland City of Gittone Park Playground

Vineland City of
Attn: Brett Scarpa
1045 E Butler Ave
Vineland, NJ 08361
Phone: 856-794-4000 Ext. 4634
bdscarpa@vinelandcity.org

Ship to Zip 08361

Quantity	Part #	Description		
1	RDU	GameTime - PT23018-Snow Globe- PrimeTime		
1	INSTALL	GameTime - Installation by a Certified GameTime Installer		
			Total	\$39,463.30

Comments

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MN/mg

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Sales Representative: Mike Nowak/mg





spring.lake.nj

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Signature: _____ Date: _____
Title: _____ Phone: _____
Email: _____ Facsimile: _____

Purchase Amount: **\$39,463.30**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____
Bill To Contact: _____ Ship To Contact: _____
Bill To Email: _____ Ship To Email: _____
Bill To Phone: _____ Ship To Phone: (Office): _____
(Cell): _____
Bill to Address: _____ Ship To Address: _____
Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Quote prepared by: mg

