

RESOLUTION NO. 2023- 262

A RESOLUTION AUTHORIZING THE PURCHASE OF A PLAYGROUND FOR GONZALEZ PARK FROM MRC, INC., SPRING LAKE, NJ, IN AN AMOUNT NOT TO EXCEED \$27,709.53, 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 a playground for Gonzalez Park; 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 #ESCNJ 20/21-06, for the purchase of a playground for Gonzalez Park; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a playground 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 ESCNJ 20/21-06, to purchase a playground for Gonzalez Park from MRC, Inc., Spring Lake, NJ, in an amount not to exceed \$27,709.53, 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 a playground for Gonzalez Park, in an amount not to exceed \$27,709.53.

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:

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President of Council

ATTEST:

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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)**

5/19/23  
(DATE)

1. Goods or Services (detailed description): Playground for Gonzalez Park

2. Amount to be Awarded: \$27,709.53

- 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: 6/13/23

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)  
There is currently no playground at Gonzalez Park as the old playground was removed years ago.

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # ESCNJ 20/21-06, expires 6-30-24

9. Evaluation Performed by: Brett D. Scarpa

10. Approved by: Dale J. Ellery 5/22/23  
Date

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

- Send Original to: Purchasing Department
- Send copies to: Business Administration *(BA)*

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



1997-2018

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

02/23/2023  
Quote #  
109983-01-01

Gonzalez

# NJ Vineland City Samuel Clark 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  
bdscarpa@vinelandcity.org

Quantity	Part #	Description	Unit Price	Amount
1	11892	GameTime - PrimeTime Coghill	\$21,521.00	\$21,521.00
1	INSTALL	GameTime - BY A CERTIFIED INSTALLER	\$10,760.00	\$10,760.00
Contract: ESC New Jersey			<b>Sub Total</b>	<b>\$32,281.00</b>
			<b>Discount</b>	<b>(\$7,500.00)</b>
			<b>Estimated Freight</b>	<b>\$2,928.53</b>
			<b>Total</b>	<b>\$27,709.53</b>

### Comments

ESCNJ 20/21 06 65 MCESCPCS

SAFETY SURFACING IS NOT INCLUDED IN THIS PROPOSAL

TAX EXEMPTION CERTIFICATE IS NEEDED WHEN ORDERING OR TAXES MAY BE APPLIED

MN/hd

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](http://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.

