

RESOLUTION NO. 2025 - 194

A RESOLUTION AUTHORIZING CONTRACT AWARD TO MRC, INC. THROUGH THE REGIONAL COOPERATIVE AGREEMENT WITH EDUCATIONAL SERVICES COMMISSION OF NJ FOR REPLACEMENT OF PLAYGROUND EQUIPMENT AT PAGLIUGHY PARK.

WHEREAS, the City of Vineland is a member of a Regional Cooperative Purchasing Program known as Educational Services Commission of NJ (ESCNJ #65-MCESCCPS), which has acted as the lead agency and awarded Contract #24/25-01 for Playground Equipment; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase goods and services using the offered Regional Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by authorized vendors; and

WHEREAS, the City of Vineland intends under Contract #24/25-01, to purchase Replacement Playground Equipment for Pagliughi Park from MRC, Inc., Spring Lake, NJ, in the amount not to exceed \$173,832.08, as listed in the quotation dated February 12, 2025; and

WHEREAS the Supervising Personnel of Recreation and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through ESCNJ for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such items are 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 purchases to be awarded herein have 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 replacement playground equipment at Pagliughi Park in the amount not to exceed \$173,832.08;

BE IT FURTHER RESOLVED that the purchase order 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: April 22, 2025

President of Council pfs

ATTEST:

City Clerk

rgf



RECEIVED

APR 01 2025

CITY OF VINELAND PURCHASING DEPT.

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 \$44,000.00)

1. COOPERATIVE NAME: ESCNJ COOPERATIVE NUMBER: 24/25-01

2. GOODS OR SERVICES (DETAILED EXPLANATION): Playground for Pagliughi Park to replace existing playground total: \$173,832.08

3. AMOUNT TO BE AWARDED: \$150,000 acct. C-04-00-000-2323-78001; \$23,832.08 acct. T-03-99-900-0000-02007
ENCUMBER TOTAL AWARD ENCUMBER BY SUPPLEMENTAL RELEASE

4. BUDGETED ITEM: YES NO ACCOUNT NUMBER:

5. CAPITAL ORDINANCE: YES NO ORDINANCE NUMBER: 23-23

6. TRACKING ID(S): 3009 COMMODITY CODE(S): 650

7. CONTRACT PERIOD (IF APPLICABLE):

8. DATE TO BE AWARDED:

9. RECOMMENDED VENDOR NAME AND ADDRESS: MRC, Inc., PO Box 16, Spring Lake, NJ 07762

10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL): The current playground at Pagliughi Park is about 25 years old. The flooring is warped in multiple areas and we had to replace a hole in the metal platform a few months ago.

11. TYPE OF CONTRACT: STATE NATIONAL REGIONAL COUNTY

12. EVALUATION PERFORMED BY: Brett D. Scarpa, Recreation Program Specialist, x4634 (NAME, TITLE AND EXTENSION NUMBER)

13. APPROVED BY: [Signature] SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

14. ATTACHMENTS: AWARDING PROPOSAL OTHER:

COPY TO: PurchasingOffice@vinelandcity.org



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

02/12/2025
 Quote #
 113803-02-01

NJ Vineland Pagliughi Park Playground Option 2

Vineland City of
 Attn: Brett Scarpa
 640 East Wood Street, PO Box 1508
 Vineland, NJ 08360
 United States
 Phone: 856-794-4000 Ext. 4634
 bdscarpa@vinelandcity.org

Ship to Zip 08360

Quantity	Part #	Description	
1	RDU	GameTime - PS24015- Tannehill Valley- PowerScape 5-12 Unit	
1	INSTALL	GameTime - Installation by a Certified GameTime Installer	
			Total \$173,832.08

Comments

NOTES:

- ...ESCNJ 24/25-01.
- ...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.

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.

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.





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

02/12/2025
 Quote #
 113803-02-01

NJ Vineland Pagliughi Park Playground Option 2

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.

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; safety surfacing; borders and drainage provisions.

Sales Representative: Mike Nowak/mg

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$173,832.08**

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

