

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN  
AMENDMENT TO CONTRACT BID24011 WITH THE FURNITURE X-CHANGE –  
CHANGE ORDER NO. 1**

**WHEREAS**, the Township of North Brunswick’s Municipal Complex sustained severe water damage during Hurricane Ida in September of 2021 which caused significant damage to the interior contents of the building, including furniture; and

**WHEREAS**, much of the furniture was rendered unusable after prolonged exposure to wet, non-temperature-controlled conditions; and

**WHEREAS**, on September 16, 2024, pursuant to Resolution 280-9.24, an agreement with The Furniture X-Change was authorized in the amount of \$150,975.00 for the Purchase of Public Safety Office Furniture; and

**WHEREAS**, the Chief of Police and his command staff have identified additional furniture needs to ensure efficient operations; and

**WHEREAS**, The Furniture X-Change summarized and presented the additional furniture items in the attached proposal Q00740 (“**Change Order No. 1**”) resulting in an increase in the contract amount of **\$5,680.00** for a revised contract amount of **\$156,655.00**; and

**NOW THEREFORE BE IT RESOLVED**, on this 3<sup>rd</sup> day of March 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Change Order No. 1 for the Purchase of Public Safety Office Furniture which reflects a net contract increase amount of \$5,680.00 for a revised contract amount of \$156,655.00.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that funds in the amount of \$5,680.00 shall be made available for this purpose in Account no. D-33-56-850-005-001. Contract BID24011

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Joseph Battaglia  
Chief of Police

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CHEIDID				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 3, 2025.

\_\_\_\_\_  
Lisa Russo  
Township Clerk



# The Furniture X-Change

2300 US Highway 1 North • North Brunswick, NJ 08902

Phone: (732) 951-3800 • Fax: (732) 951-3888

# Quote

Customer No:  
North Brunswick Township  
Q00740

**BILL TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**SHIP TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**Total****\$5,680.00**

**Contact:** Justine Progebin  
**Phone:** +19089305428  
**Email:**

DATE	PO #	SALES PERSON	PAYMENT TERMS
2/18/2025		Sheila & Brian S	Net 30

Quantity	Description	Rate	Amount
	PD		
6	Pick up (or PD will drop off) armless Steelcase Snodgrass chairs -Refabric to black vinyl	\$50.00	\$300.00
17	Reupholster tackboards 40" x 72" Color: PrimeTime #1010106 (Located at TFX)	\$40.00	\$680.00
1	Herman Miller Ethospace parts needed for workstation configuration on 2nd floor: 1- 62" high x 36" wide panel with top glass tile -Refabric - PrimeTime Sterling -Respray metal - SW #4018 Tower Grey	\$400.00	\$400.00
	1- 24" x 60" laminate worksurface (Bora Bora)		
1	Reconfigure workstation on 2nd floor using new and existing product	\$300.00	\$300.00
4	1st FLOOR - P-133 Single pedestal desk 30" x 60" w/full height B/B/F pedestal (Color: Maple)	\$900.00	\$3,600.00
1	Delivery	\$400.00	\$400.00

**Quote Subtotal** \$5,680.00

**Tax Total (6.625%)** \$0.00

**Discount Total**

**Quote Total** \$5,680.00

**Payment Terms**

Due Net 30: \$5,680

**Desired Delivery Date:** \_\_\_\_\_

- NOTE:**
- Standard delivery lead time is 6 weeks.
  - Delivery dates are not confirmed/guaranteed until all finishes and deposits are received.
  - Failure to provide finishes and deposit promptly, may result in delivery delays



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2/18/2025		Sheila & Brian S	Net 30

**CLIENT WARRANTY & TERMS:**

1. All items listed in this quote are either pre-owned or remanufactured unless indicated otherwise and include a 3-year warranty
2. Client is responsible for all electrical, voice & data, connection, and equipment unless otherwise indicated
3. Client is responsible for all building and freight reservations for delivery; any delivery that requires a stair carry will incur an additional charge
4. Additional deliveries for reasons out of our control will incur additional charges.
5. Space must be free and clear of construction material and safe for all TFX employees to work.
6. Unless otherwise noted in the order, delivery and installation is based on non-union, straight time rate.
7. Final prices are based on product availability at the time of order. Quotes are valid for 14 days from date issued.
8. All deposits are non-refundable and must be paid prior to commencement of any work.
9. Agreed delivery times are based upon client's successful selection of all finishes six (6) weeks prior to desired delivery date.

**Accepted By:** \_\_\_\_\_

**Date Accepted:** \_\_\_\_\_

**DELIVERY INFORMATION:**

**PO#:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Contact Phone #:** \_\_\_\_\_

**Delivery Address:** \_\_\_\_\_



Q00740