Resolution #

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN AGREEMENT WITH MRC INC. TO PROVIDE AND INSTALL A NEW PLAYGROUND STRUCTURE AT EISENHOWER PARK UNDER ESCNJ CONTRACT

WHEREAS, North Brunswick's Department of Public Works' Parks Division is responsible for the maintenance and improvements of the Township's 25 parks; and

WHEREAS, the Parks Division has indicated that the existing play structure at Eisenhower Park is aging and should be replaced; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, MRC Inc., P.O. Box 106, Spring Lake, NJ 07762, is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #24/25–01 for Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment and Related Products; and

WHEREAS, MRC Inc., under Bid #24/25–01 has provided a proposal to provide a new custom playground structure, fiberglass sign, and their installation, at a total cost of \$52,456.28.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the award of a contract with MRC Inc. for \$52,456.28 for a new custom playground structure, fiberglass sign, and their installation.

BE IT FURTHER RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with MRC Inc. in accordance with the previously approved Educational Services Commission of New Jersey Co-Op Bid #24/25–01.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$51,980.00 is available for this purpose in the in the Grant Account No. G-02-23-375-100-000 and \$476.28 is available in OE Account No. 5-01-28-375-000-197. PO #25-02022

Cavel Gallimore Chief Financial Officer				eve Bloyed rector of Public Works	
Justine Progebin Business Administrator	Ronald Gordon, Esq. Township Attorney Approved as to legal form				
RECORDED VOTE: COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES	
CHEDID					
CHEDID HUTCHINSON					
HUTCHINSON					
HUTCHINSON MEHTA					
HUTCHINSON MEHTA DAVIS					

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

Web: www.mrcrec.com

NJ North Brunswick Town of Eisenhower Park - Playground

North Brunswick Town of Ship to Zip 08902

Attn: Andrew Remm 710 Hermann Road North Brunswick, NJ 08902 United States

Phone: 908 502-1347

aremm@northbrunswicknj.gov

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Custom PrimeTime 5-12 Unit	\$32,762.00	\$32,762.00
1	5033	GameTime - 5-12 Age Appropriate Fiberglass Sign	\$1,890.00	\$1,890.00
1	INSTALL	GameTime - Installation by a Certified GameTime Installer-Includes • Accept delivery of new equipment & dispose of packing materials • Install new playground unit • Install 1,100 SF of new black rubber mulch	\$12,905.00	\$12,905.00
1	INSTALL	GameTime - Site Work - Removal & Disposal of existing playground and wood mulch (plastic curbs to remain)	\$2,000.00	\$2,000.00
Contract:	ESC New	Jersey	Sub Total	\$49,557.00
			Discount	(\$3,118.68)
			Estimated Freight	\$6,017.96
			Total	\$52,456.28

Comments

ESCNJ Contract #ESCNJ 24/25-01

Shipping to North Brunswick, NJ.

No safety surfacing is included.

Sales tax is not included.

BG/ja

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.



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

NJ North Brunswick Town of Eisenhower Park - Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and 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. 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.

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 8-10 weeks after MRC's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may required longer lead times. Consult with your Sales Representative for any extra lead time 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.

INSTALLATION: Installation by a Gametime Certified Installer.

- · 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; 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

NJ North Brunswick Town of Eisenhower Park - Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)						
Accepted By (printed):	P.O. No:					
Signature:	Date:					
Title:	Phone:					
Email:	Facsimilie:					
Purchase Amount: \$52,456.28						
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)						





Eisenhower Park - North Brunswick, NJ

