

**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 24th 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
CHEDID				
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 24, 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: 1. Standard delivery lead time is 6 weeks.
2. Delivery dates are not confirmed/guaranteed until all finishes and deposits are received.
3. Failure to provide finishes and deposit promptly, may result in delivery delays



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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