

**TOWNSHIP OF NORTH BRUNSWICK  
RESOLUTION 213-6.25**

**Authorizing an Amendment to Contract Pro25050 With ATT Sports, Inc. Under the  
Department of Public Works**

**WHEREAS**, the Parks Department identified a number of public basketball courts in town that require resurfacing and revitalization to remain safe and welcome areas for Township residents;

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

**WHEREAS**, ATT Sports, Inc., 115 B Cross Keys Road, Berlin, NJ 08009, is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #22/23-47 for Athletic Surfaces – Track and Courts; and

**WHEREAS**, ATT Sports, Inc., under Bid #22/23-47 provided a proposal to resurface six courts in town; and

**WHEREAS**, the Parks Department indicated that they were interested in resurfacing the following four courts and would complete the remaining two courts following the adoption of the FY26 capital budget: Hermann Park, Colonial Gardens, Eisenhower Park, and Brunswick Knolls Park.

**WHEREAS**, on June 9, 2025, pursuant to Resolution No. 197-6.25, the Township Council authorized a contract with ATT Sports, Inc., under PRO25050, for basketball court resurfacing in the amount of \$83,385.00; and

**WHEREAS**, the Parks Department has identified additional funds available in a capital account for improvements to various parks and desires to also resurface the Farrington Oaks Park Half Basketball Court on Morton Road in the amount of \$4,995.00 (“Amendment No. 1”) resulting in a revised contract amount of \$88,380.00; and

**NOW THEREFORE BE IT RESOLVED**, on this 23<sup>rd</sup> day of June 2025, that the township Council of North Brunswick does hereby authorized an amendment to the agreement with ATT Sports, Inc. for basketball court resurfacing with an increase of \$4,995.00 to the current authorization, for a revised authorization amount of \$88,380.00.

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**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$4,995.00 is available for this purpose in the following accounts: G-02-25-290-016-000 in the amount of \$2,615.00 and C-04-55-C24-240-401 in the amount of \$2,380.00

Contract PRO25050

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Cavel S. Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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

COUNCIL MEMBER	MOT	SEC	YES	NO	ABSENT	ABSTAIN
RICH						
HUTCHINSON						
MEHTA						
DAVIS						
SOCIO						
GUADAGNINO						