

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 164-15

**RESOLUTION
AWARDING CONTRACT
FOR
REPLACEMENT
OF
PLAYGROUND EQUIPMENT
AND
INSTALLATION OF
PLAYGROUND EQUIPMENT
AT
DeHART PARK**

WHEREAS, the Township of Maplewood ("Township") has a need to replace certain playground equipment at DeHart Park; and

WHEREAS, the equipment is being provided by Signature Sites, LLC, at a cost of \$49,265.00, pursuant to an invoice annexed as Exhibit A; and

WHEREAS, the equipment is to be installed by Sports and Golf Solutions, LLC, at a cost of \$21,500.00, pursuant to an invoice annexed as Exhibit B; and

WHEREAS, award of contract is permissible without bidding pursuant to New Jersey State Contract #81427; and

WHEREAS, the Director of the Department of Public Works has recommended awards of Contract as aforesaid; and

WHEREAS, the Chief Financial Officer has certified that funds are available.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey that:

1. A contract be awarded for the replacement of playground equipment at DeHart Park to Signature Sites, LLC, at a cost of \$49,265.00, pursuant to the invoice attached as Exhibit A.
2. A contract be awarded for the installation of the playground equipment at DeHart Park to Sports and Golf Solutions, LLC, at a cost of \$21,500.00, pursuant to invoice attached as Exhibit B.

3. The Township Business Administrator and the Township Clerk be and are hereby authorized to enter into any agreements necessary to implement in the intent of this Resolution

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Maplewood, County of Essex, State of New Jersey, at a regular meeting of said Committee held on September 1, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey, on this 1st day of September 2015.

ELIZABETH J. FRITZEN, R.M.C.
Township Clerk

EXHIBIT A

We are pleased to confirm your order as follows

Date August 4, 2015 Our Order Number 41455-T-A02 Your Purchase Order Number 2015-022

ORDER ADDITION

Sold to Signature Sites, LLC
36 10th Street
Carle Place, NY 11514

Ship to Maplewood Parks & Recreation
120 Burnett Ave.
Maplewood, NJ 07040

Contact Mr. Scott Broer

Mark For SEE BELOW

Terms See below Route Truck

F.O.B. Factory freight allowed and prepaid

Project DeHart Park, Maplewood, NJ

Specifications

REPLAY® & PIPELINE

<u>Quantity</u>	<u>Model Number and Description</u>
	PACKAGE SEPARATELY & MARK FOR: AGE 2-5 PLAYGROUND
19 each	4600-RP-M RePlay Post, Cedar colored 100% post-consumer HDPE recycled plastic
27 each	TB-04-RP 3'-10" RePlay Beam, Cedar colored 100% post-consumer HDPE recycled plastic, includes TimGrip attachment screws
7 each	4400-1-02-RP Single Deck, BROWN Thermoplastic-coated Perforated Steel SofDek, includes attachment hardware
1 each	1613-22-36-RP Baluster Wall, EVERGREEN CASPAX-7 powder-coated finish, includes attachment hardware
1 each	Part No. 1648-A18 Cargo Net Assembly, BLACK Plastisol-Coated chain, includes attachment hardware
1 each	Part No. 16-P02 Clear Polycarbonate Bubble for No. 1617 Bubble Panel, with attachment hardware
1 each	1664-4-37-RP-M Arched Bridgeway, modified to delete baluster walls, BROWN Thermoplastic-coated Perforated Steel SofDek, includes attachment hardware
1 each	1582-2 Double Tot Swing, EVERGREEN CASPAX-7 powder-coated steel frame, BLACK swing hangers, TAN seats
	PACKAGE SEPARATELY & MARK FOR: AGE 5-12 PLAYGROUND
22 each	4600-RP-M RePlay Post, Cedar colored 100% post-consumer HDPE recycled plastic
29 each	TB-04-RP 3'-10" RePlay Beam, Cedar colored 100% post-consumer HDPE recycled plastic
2 each	TB-08-RP 7'-10" RePlay Beam, Cedar colored 100% post-consumer HDPE recycled plastic, includes TimGrip attachment screws
4 each	4400-1-02-RP Single Deck, BROWN Thermoplastic-coated Perforated Steel SofDek, includes attachment hardware

THE TERMS OF SALE ON THE BACK OF THIS FORM
ARE PART OF THIS AGREEMENT

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ORDER ADDITION

Sold to Signature Sites, LLC

Ship to Maplewood Parks & Recreation

- 9 each 4400-3-02-RP Corner Deck, BROWN Thermoplastic-coated Perforated Steel SofDek, includes attachment hardware
- 1 each Part No. 1648-A18 Cargo Net, BLACK plastisol-coated chain, includes attachment hardware
- 1 each Part No. 16-P02 Clear Polycarbonate Bubble for No. 1617 Bubble Panel, with attachment hardware
- 1 each 1656-4-84-RP-M Suspension Bridge, modified to delete baluster walls, EVERGREEN CASPAX-7 powder-coated finish
- 1 each 1581-4 Quad Belt Swing, EVERGREEN CASPAX-7 powder-coated steel frame, BLACK swing hangers, TAN seats
- 3 cans EVERGREEN CASPAX-7 touch-up paint

PRICE F.O.B. FACTORY	\$ 44,340.00
DELIVERY CHARGE TO MAPLEWOOD, NEW JERSEY	\$ 4,925.00
DELIVERED TOTAL	\$ 49,265.00

SALES TAX: Any taxes imposed within the state of New Jersey are extra and not included.

SHIPMENT: Shipment shall be via truck, delivery charge prepaid, within 60 days after our receipt of the signed original "blue" copy of this order Confirmation. Carrier must call Mr. Damian Serafin at 973/762-1175 24 hours before delivery.

Shipping packages are usually heavy and awkward and require mechanical handling to accomplish truck unloading at destination. Truck unloading and job site work are extra and not included.

DRAWING APPROVAL: We understand that drawing approval by the owner's representative is not required.

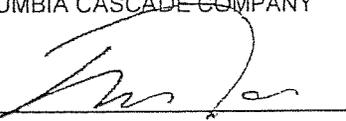
TERMS: Net 30 days from the date of shipment, provided your account is in good standing.

So we may know that we have entered your order correctly and may proceed with least delay, please sign the "blue" copy of this order Confirmation and return it to us.

Many thanks for your order.

Best regards,

COLUMBIA CASCADE COMPANY

By: 
 Tim Roberts
 tim@timberform.com
 rs/SI0105

The foregoing is correct and accepted by us.

SIGNATURE SITES, LLC

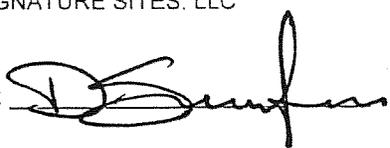
By:  **Maplewood**
DPW

EXHIBIT B

SOLUTIONS

" Our Grass is Always Greener "

Backyard Putting Green Proposal

Name: Darnion Serafin	Ship to (if different address):
Address:	DeHart Park
City, State: Maplewood NJ	Maplewood NJ
Zip Code: Phone: 973-762-1175	

We hereby propose to furnish the material and perform the labor necessary for the completion of your golf green. Weather and freight delivery permitting installation will commence on or about _____ of _____ 2015.

Description: Replace all wood posts on Columbia Cascade playground equipment.

Replace 2 Cargo nets and 2 Bubble panels, remove all concrete footings, Township will remove roofs and recondition.

Township will supply dumpsters for old wood parts/garbage/concrete footings.

Sports and Golf Solutions will receive delivery.

Original quote was \$20,000 to remain same price, add \$1500 for cargo nets and bubble panel replacements.

Total Cost: (Freight & Tax Included) \$21,500

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: \$ _____
With payments to be as follows: \$ _____ Down \$ _____ Upon completion.

Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. If unknown objects such as boulders, springs, plumbing, or electrical etc...create an additional construction expense; buyer shall reimburse the costs to Sports and Golf Solutions, LLC. Any unforeseen digging and site problems will result in additional costs to owner.

Respectfully submitted Sports and Golf Solutions, LLC: Tom SanGiacomo - owner

Note: This proposal may be withdrawn by us if not accepted within 60 days. Submitted 7/8 2015.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above to Sports and Golf Solutions, LLC, 4 Crest Hill Road, Verona, NJ 07044

Customer Signature: _____ Date _____

Tom SanGiacomo; Cell (973) 714 3339 Fax (973) 239 4338 Email tomsan73751@verizon.net