

**SOUTH ORANGE VILLAGE**  
**Municipal Offices**  
76 South Orange Ave  
Suite 302  
South Orange  
Essex County  
New Jersey 07079

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## **RESOLUTION #2021-034**

**February 22, 2021**

### **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BY BERGEN COUNTY CO-OP BID#18-40, CO-OP#11-BECCP PLAYGROUND EQUIPMENT AND GENERAL SUPPLIES C/O BEN SHAFFER RECREATION INC FOR PLAYGROUND EQUIPMENT AND UPGRADE FOR CARTER PARK IN AN AMOUNT NOT TO EXCEED \$116,386.00**

WHEREAS, the Department of Recreation wishes to purchase playground equipment for Carter Park under **BERGEN COUNTY CO-OP BID#18-40, CO-OP#11-BECCP PLAYGROUND EQUIPMENT AND GENERAL SUPPLIES** TO BEN SHAFFER RECREATION, INC.; and

WHEREAS, the Director of Recreation in conjunction with the Recreation Committee recommended the use of this Co-Op Contract; now

THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the award of a contract to BEN SHAFFER RECREATION INC., POB 844, LAKE HOPATCONG, NJ 07849, in an amount not to exceed \$116,386.00; and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Council's review and approval of contract terms and conditions

### **CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Village Treasurer of the Township of South Orange Village, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.


<u>12-2000 -</u>	<u>Open Space</u>	<u>NTE \$116,386.00</u>
Line Item	Description	Amount
<u>[Signature]</u>		<u>2/22/21</u>
Gregory Bock, Village Treasurer		Date



Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke	X		X			
Coallier			X			
Hartshorn Hilton			X			
Jones			X			
Schnall						X
Zuckerman		X	X			

### CERTIFICATION

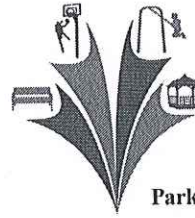
I, Ojetti E. Davis, Acting Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their regular meeting held on Monday, February 22, 2021.

  
Ojetti E. Davis  
Acting Village Clerk



# Ben Shaffer Recreation Inc

PO Box 844  
 Lake Hopatcong, NJ, 07849  
 973-663-2021 Fax 973-663-4615  
 1-800-953-2021  
[www.benshaffer.com](http://www.benshaffer.com)



# BEN SHAFER RECREATION

Park, Playground & Streetscape Solutions  
 Serving NJ Since 1921

South Orange Village  
 Peter Travers  
 5 Mead Street  
 South Orange NJ 07079

## BCCPA

## PROPOSAL

As requested, we are pleased to quote the following using Bid #18-40; Co-op #11-BECCP

Date	Proposal #	Terms	Associate
1/12/2021	SFB2Q2179	Net 30	Scott2

Qty	Part #	Manufacturer	Description	List Price	Coop Price	Ext. Price
1	130-126964-3	Burke	Custom 2-5 & 5-12 Playground ncluding 2 structures with slides, climbers... swings w/mats, surfer, benches, fitness 2 pieces & signs	\$75,000.00	\$67,500.00	\$67,500.00
	FREIGHT	BSR	Burke Freight Charge	\$5,000.00	\$5,000.00	\$5,000.00
300	EWFD100	RRS	Engineered Wood Fiber, 100 cy Delivered/cy (Bergen Cty)	\$21.05	\$18.95	\$5,685.00
4	GEO	RRS	Geotextile Fabric, 2.95 oz, 6' x 300'	\$160.00	\$144.00	\$576.00
301	CBMH_7266	CORBY	Man-Hour Labor Per Contract receive, unload, install of above	\$125.00	\$125.00	\$37,625.00
Freight*						\$0.00
<b>Total</b>						<b>\$116,386.00</b>

**Project: Carter Playground 2**

\*The above items are priced in accordance with Bid #18-40; Co-op #11-BECCP. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 4-6 weeks after receipt of order.

### IMPORTANT PAYMENT INFORMATION:

**Please make your Purchase Order payable to "Ben Shaffer Recreation Inc."**

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. The final count is the responsibility of the contractor/purchaser. Sales tax will be added if applicable. Freight valid for 30 days.



**SBE Certified**

Yours truly,

\_\_\_\_\_  
 Scott Tumminello  
 Vice President, CPSI