

RESOLUTION NO. 2021- 293

A RESOLUTION AUTHORIZING THE REPLACEMENT OF PLAYGROUND SURFACE AT CUNNINGHAM ADA PLAYGROUND FOR RECREATION FROM SOFSURFACES, INC., DEPT. CH 19173, PALATINE, IL, 60055-9173, IN A TOTAL AMOUNT OF \$65,182.96, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 010521-SFS.

WHEREAS, the City of Vineland Department of Public Works - Recreation Division is in need of replacing the playground surface at Cunningham ADA Playground; and

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as Sourcewell under member number 19409; and, Sourcewell is a national cooperative contract organization; and,

WHEREAS, Sourcewell, National Cooperative Purchasing Program has acted as lead agency and awarded Contract 010521-SFS, Playground and Water Play Equipment. Specific information regarding the contract may be found on the Sourcewell website at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov); and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase the replacement playground surface using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by SofSurfaces, Inc.; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Playground and Water Play Equipment, Contract 010521-SFS, to purchase from SofSurfaces, Inc., Dept. CH 19173, Palatine, IL, 60055-9173, replacement playground surface, in a total amount of 65,182.96, as listed in the Quotation, made available through Sourcewell.

WHEREAS the Director of Public Works and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Sourcewell for this procurement;

WHEREAS, notice of the within purchase has been published on June 7, 2021, with a 10-day comment period as required by Local Finance Notice 2012-10 and;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure the replacement playground surface at a cost of \$65,182.96.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

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President of Council

ATTEST:

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City Clerk

REQUEST FOR RESOLUTION  
FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$17,500.00)

6/3/2021  
(DATE)

1. Goods or Services (detailed description): Replace ~~rubber fall~~ playground surface material at Cunningham ADA playground for Recreation
2. Amount to be Awarded: \$ 65,182.96

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2021-19  
Or Grant: Title & Year \_\_\_\_\_
4. \*\*Account Number to be Charged: C-04-00-000-2119-78004
5. Contract Period (if applicable): \_\_\_\_\_
6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: Sourcewell MAN  
Sof Surfaces Inc.  
Dept. CH 19173  
Palatine, IL 60055-9173  
202 12th Street Northeast  
P.O. Box 219  
Staples, MN 56479 MAN
8. Justification for Vendor Recommendation: (attach add'l information for Council review)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 010521-SF5 expires 2/17/25

9. Evaluation Performed by: Dale J. Elmer
10. Approved by: \_\_\_\_\_
11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

- Send Original To: Business Administration SA
- Send A Copy To: Purchasing Department

\*\*If more than one account #, provide break down



**Quotation**

14-May-2021

Quote No.: Q100601-3-TP



Attn: Dale Elbeuf  
 Customer: Vineland Recreation  
 Address: 1086 E Walnut Rd  
 City/State: Vineland, NJ 08360

Project: Cunningham Park  
 Phone: 856-794-4084  
 Fax:  
 E-mail: delbeuf@vinelandcity.org

Project Contact:  
 Phone / Fax:

Contact SSI:  
 800.263.2363 / Fax 519.882.2697

**Area No. 1 of 1 - Cunningham Park**

Installation Site: Cunningham Park  
 Address: 1676 NW Ave  
 City / State: Vineland, NJ 08360

Ship To: Cunningham Park  
 Address: 1676 NW Ave  
 City / State: Vineland, NJ 08360

Quote Type: DuraSAFE Installed, Direct Buried  
 Sub Base Type: Compacted Granular  
 Area (Sq. Ft.): 2984

Unit	Qty.	Color	Description	Thickness	Drop Ht.	Weight	List Price	Total Weight	Total List	Unit Cost
Each	129	Ocean Blue	DuraSAFE "Plus"	2.75"	5' 0"	28.52	\$41.92	3679.08	\$5,407.68	\$20.96
Each	90	Slate Gray	DuraSAFE "Plus"	2.75"	5' 0"	28.52	\$41.92	2566.80	\$3,772.80	\$20.96
Each	574	Terra Cotta	DuraSAFE "Plus"	2.75"	5' 0"	28.52	\$41.92	16370.48	\$24,062.08	\$20.96
Each	177		Adhesive - Tile to Tile (tube)			1.65	\$8.75	292.05	\$1,548.75	\$8.75
Each	4		Bostik Greenfusion Adhesive - Tile to Base			56.80	\$224.00	227.20	\$896.00	\$224.00
Each	19		Polyurethane Foam Sealant			1.17	\$8.40	22.23	\$159.60	\$8.40
Area	3432		Rubber Sheeting			0.45	\$0.40	1544.40	\$1,372.80	\$0.40
Each	1		Sourcewell Contracting			0.00	\$1,278.09	0.00	\$1,278.09	\$1,278.09

## **Installation**

Prevailing Wage / Fair Wage - \$52.42

### **• Tearout - N/A**

### **• Site Preparation**

- 1 in. Compacted Fines - Material included
- 1 in. Compacted Fines - Installation included
- 4 in. Granular A - Material included
- 4 in. Granular A - Installation included
- Wood Timbers - Material included
- Wood Timbers - Installation included
- Equipment Rental - Bobcat included
- Waste Bucket - Included
- Security - Supplied by others

### **• Installation**

- Tile Installation - Included
- Rubber Sheeting Installation - Included
- Equipment Rental - Bobcat included
- Waste Bucket - Supplied by others
- Security - Supplied by others
- Quotation assumes that the site is easily accessible from the area of unloading.
- Mobilization - Included

Sof Surfaces Inc. will not be responsible for damages incurred to grounds (such as concrete, grass, etc) while using required equipment to gain access to the site. (Quoted value is subject to change upon notice of additional associated costs. Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances not previously identified as required or if the installation needs to be completed during the weekend, within a very narrow window of time, or under very restricted circumstances). A \$1200/day fee will be charged for each day that our installers are on site after the agreed upon start date is established and the site is not ready for the installation to begin. A site features form, required photos request, completed dimensions verification form and elevation form request will be sent out for completion after the order is placed. They must be completed in full and returned no later than 4 business days prior to the scheduled installation start date otherwise the installation may be rescheduled to a later date at the discretion of the Installation Project Manager until said forms have been completed.

\*\*\*\*\* Please note: Should the sub base for your project be Compacted Granular, it MUST meet the following specification: (Type 1) (3/4 minus) compacted to 95% S.P.D. - Not "clear" gravel.\*\*\*\*\*

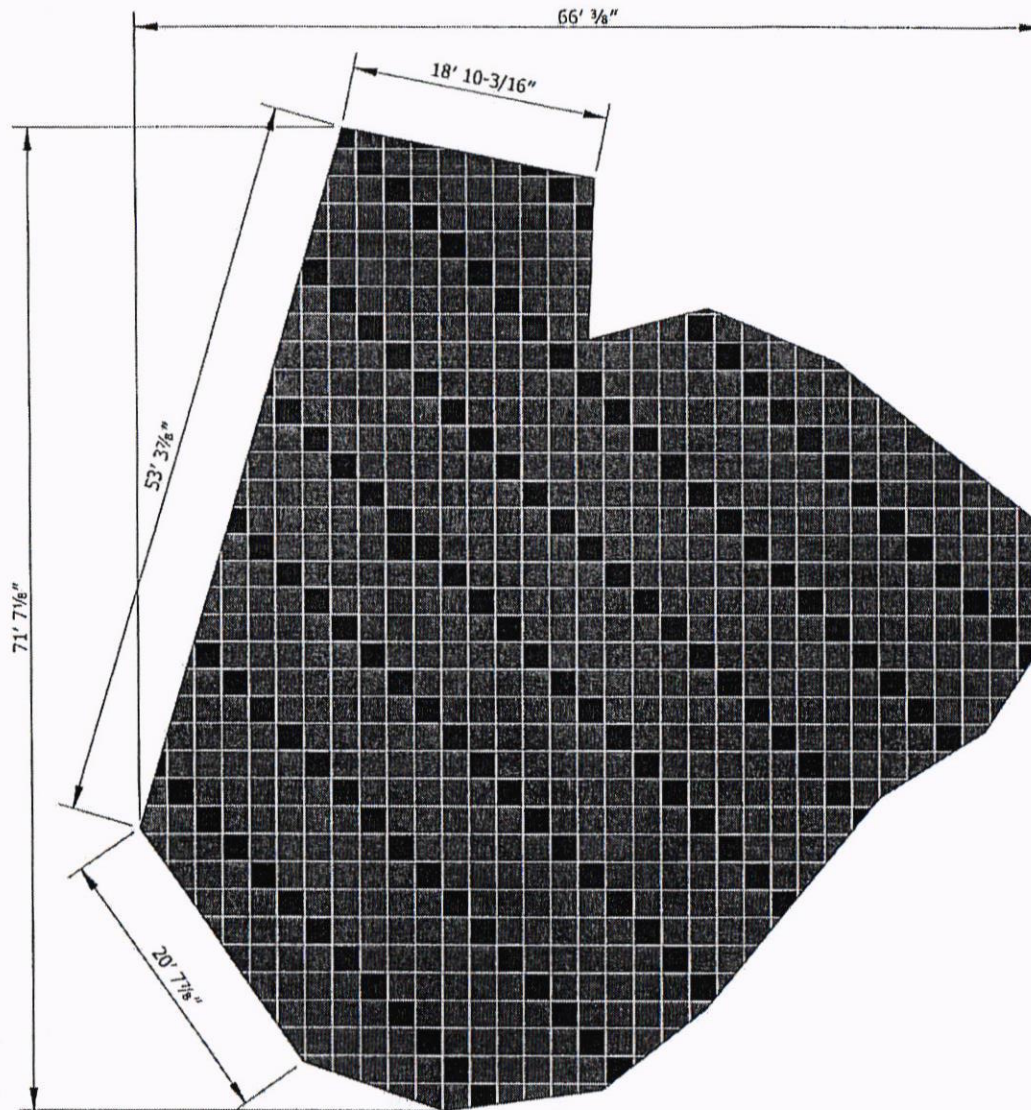
Undersigned for Vineland Recreation Department accepts the terms and conditions which apply to this quotation.

X Dale J. Fibeuf  
SIGNED Dale Fibeuf

6/3/2021  
DATE

# Tile Layout - Area N° 1 - Cunningham Park

Area (Sq. Ft.): 2984



X

The material quantities proposed are based on this layout. If the layout is altered, this may influence the quantities needed for a successful installation. Please initial that you understand and agree.

Pallets: 11 Weight: 25638  
 Dealer: Isaac Harvey - Hawthorne, NJ  
 Shipping Options: Need Van, Residential Delivery

*This proposal reflects a prevailing wage / fair wage rate of \$52.42 (including fringe). Should the prevailing wage / fair wage requirement be determined to be higher or lower, a revised proposal will be required.*

*Upon timely completion of the project, sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the amount indicated herein. In the event that only substantial completion is accomplished (i.e., the site is usable but not completely finished), sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, up to 95% of the amount indicated herein, allowing for the customer to reserve 5% until completion of the project, upon which time sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the remaining balance owed. Quoted value is subject to change upon notice of additional associated costs. Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances.*

*15% Restock fee and shipping for plus tiles. No returns on premium tiles.*

*The drawings within this quote are based on measurements supplied to sofSURFACES and are not professional engineered drawings. It is the project manager's responsibility (not sofSURFACES or its dealer) to provide sofSURFACES with correct measurements and to ensure that all site specifications and site preparations (including without limitation slopes, ramps, and transition components) are compliant with local building codes, and prepared to sofSURFACES' requirements.*

*duraSAFE Plus Series tiles are manufactured utilizing recycled rubber. With aging and exposure to UV there is potential for carbon black-rub off. Please contact sofSURFACES for assistance.*

Total List Price:	\$38,497.80
Discount 50.00%	(\$16,621.28)

Total (After Third Party Discount):	\$21,876.52
Installation Training:	\$40,192.31
Shipping and Handling Charge:	\$3,114.13
<b>Total in USD Funds:</b>	<b>\$65,182.96</b>
Cost per sq.ft.:	\$21.84

Finance Options Available

\*Estimated Monthly Payment, 1 Year Term: Min. Order = \$10,000.00 \$4,837.04 USD  
 2 Year Term: Min. Order = \$25,000.00 \$2,527.59 USD  
 3 Year Term: Min. Order = \$35,000.00 \$1,768.24 USD

\*Monthly payment based on minimum 15% down deposit. Final Rate subject to OAC. For more information please contact our Finance Controller at 1-800-263-2363 or m.patterson@sofsurfaces.com.

FOR MAILED US PAYMENTS:  
 Sof Surfaces Inc.  
 Dept CH 19173  
 Palatine, IL 60055-9173

FOR COURIERED US PAYMENTS:  
 Sof Surfaces Inc. - Lockbox 19173  
 5505 N Cumberland Avenue, STE 307  
 Chicago, IL 50656-1471

FOR CANADIAN PAYMENTS:  
 Sof Surfaces Inc.  
 4393 Discovery Line  
 Petrolia, ON, N0N 1R0



Undersigned for Vineland Recreation Department accepts the terms and conditions which apply to this quotation.

X *Dale Elbeuf*  
 SIGNED \_\_\_\_\_ Date Elbeuf  
 Quote valid for 60 days.

*6/3/2021*  
 DATE

