

CITY COUNCIL

The City of Orange Township, New Jersey

DATE November 1, 2022

NUMBER 434-2022

TITLE:

A RESOLUTION AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT (MERRY MUSICAL) FROM MRC, INC., 2130 ROUTE 35, BUILDING B, SUITE 222, SEA GIRT, NEW JERSEY 08750 FOR THE CENTRAL PLAYGROUND IMPROVEMENTS PHASE II UNDER STATE CONTRACT #16 FLEET 00121/T0103 IN AN AMOUNT NOT TO EXCEED \$6,311.82.

WHEREAS, the City of Orange Township desires to improve the playground equipment at Central Playground; and

WHEREAS, the City of Orange Township desires to purchase playground equipment (Merry Musical) with MRC, Inc., for the Central Playground Improvements Phase II; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds in the amount of \$6,311.82 is available for this purpose in Account #T-14-21-856-000-101 (\$563.44) and Account #T-.14-00-863-201-800 (\$5,748.38).

NOW, THEREFORE, BE IT RESOLVED that the proper officers of the City of Orange Township be and are hereby authorized the purchase of playground equipment with MRC, Inc., for the Central Playground Improvements Phase II pursuant to the State Contract #16 Fleet 00121/T0103 in an amount not to exceed \$6,311.82.

Adopted: **November 1, 2022**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

CITY OF ORANGE
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
COMMUNITY DEVELOPMENT BLOCK GRANTS

I, Nile Clements Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are now sufficient funds in the following CDBG account(s) to Contract with:

Vendor Name: MRC Inc.
Address#1: Brook 35 Park, 2130 Route 35
Bldg. B - Suite 222
City: Sea Girt
State: NJ
Zip Code: 08750

Purpose: Purchase of Playground equipment
at Central Playground Ph. 2

Fund: CDBG - Grants
Account Name CDBG - High & Alden/Central Park improv.
Account Numbers(s): T-14-00-863-201-800 T-14-21-856-000-101
Balance Before 117,310.00 563.44
Requested 5,748.37 563.44
Balance After 111,561.63 -

Vendor ID: MRCIN010

Purchase Order # : 22-01880

Amount not to exceed: \$6,311.81

Division Head

Date

Nile Clements

10/25/2022

Chief Financial Officer

Date



MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

09/02/2022
 Quote #
 108554-01-01

NJ Orange Township City Merry Musical

Orange Township, City of
 Attn: Keith Pressey
 29 North Day Street
 Orange, NJ 07050
 Phone: 973-266-4047
 Fax: 973-676-1593
 K.Pressey@ci.orange.nj.us

Ship to Zip 07050

Quantity	Part #	Description	Unit Price	Amount
1	6223	GameTime - Merry Musical [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$5,197.00	\$5,197.00
Contract: New Jersey State			Sub Total	\$5,197.00
			Discount	(\$259.85)
			Material Surcharge	\$721.08
			Freight	\$653.59
			Total	\$6,311.82

Comments

NEW JERSEY STATE CONTRACT 16 FLEET 00121 - T0103

INSTALLATION, SAFETY SURFACING AND OFFLOADING UPON DELIVERY ARE NOT INCLUDED IN THIS PROPOSAL

TAX EXEMPTION CERTIFICATE IS NEEDED WHEN ORDERING OR TAXES MAY BE APPLIED

KD/hd





MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

09/02/2022
Quote #
108554-01-01

NJ Orange Township City Merry Musical

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MRC Inc. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to MRC, Inc. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after MRC's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extended lead times that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.
Sales Representative: Keith Davis/hd





MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrc.com

09/02/2022
 Quote #
 108554-01-01

NJ Orange Township City Merry Musical

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____
 Signature: _____ Date: _____
 Title: _____ Phone: _____
 Email: _____ Facsimile: _____

Purchase Amount: \$6,311.82

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____
 Bill To Contact: _____ Ship To Contact: _____
 Bill To Email: _____ Ship To Email: _____
 Bill To Phone: _____ Ship To Phone: (Office): _____
 (Cell): _____
 Bill to Address: _____ Ship To Address: _____
 Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
 (PLEASE PROVIDE A COPY OF CERTIFICATE)





Advanced Search

Search for: Bids Contracts/Blankets

Search Using: ALL of the criteria

Search Fields: Contract/Blanket # 1

Contract/Blanket Description: playground equipment

Vendor Name

Type Code

Catalog

Expiration Date(MM/DD/YYYY): From: To:

Item Description

Organization

Department

NIGP Class

NIGP Class Item

Commodity Code

Include Expired

PO Type

Buyer

Bid #

Find It Clear

Results

Contract/Blankets 1#	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
18-FLEET-00285		T0103 - Park and Playground Equipment	PLAYPOWER LT FARMINGTON INC	01	05/31/2017	05/30/2023
16-FLEET-00143	16DPP00019	T0103 - Park and Playground Equipment	Deschamps Mat Systems	01	05/31/2017	05/30/2023
16-FLEET-00142	16DPP00019	T0103 - Park and Playground Equipment	Play and Park Structures	01	05/31/2017	05/30/2023
16-FLEET-00141		T0103 - Park and Playground Equipment	Designed for Fun Inc	01	05/31/2017	05/30/2023
16-FLEET-00140	16DPP00019	T0103 - Park and Playground Equipment	AccessRec LLC	01	05/31/2017	05/30/2023
16-FLEET-00139		T0103 - Park and Playground Equipment	Liberty Parks and Playgrounds Inc	01	05/31/2017	05/30/2023
16-FLEET-00138	16DPP00019	T0103 - Park and Playground Equipment	BSN Sports LLC	01	05/31/2017	05/30/2023
16-FLEET-00137		T0103 - Park and Playground Equipment	Mid-Atlantic Products Inc.	01	05/31/2017	05/30/2023
16-FLEET-00136	16DPP00019	T0103 - Park and Playground Equipment	Playworld Systems Inc.	01	05/31/2017	05/30/2023
16-FLEET-00135		T0103 - Park and Playground Equipment	Ben Shaffer Recreation Inc.	01	05/31/2017	05/30/2023
16-FLEET-00134	16DPP00019	T0103 - Park and Playground Equipment	BCI Burke Company LLC	01	05/31/2017	05/30/2023
16-FLEET-00133	16DPP00019	T0103 - Park and Playground Equipment	Commercial Recreation Specialists	01	05/31/2017	05/30/2023
16-FLEET-00132		T0103 - Park and Playground Equipment	LANDSCAPE FORMS INC	01	05/31/2017	05/30/2023
16-FLEET-00131	16DPP00019	T0103 - Park and Playground Equipment	Rubberecycle LLC	01	05/31/2017	05/30/2023
16-FLEET-00130		T0103 - Park and Playground Equipment	General Recreation Inc.	01	05/31/2017	05/30/2023
16-FLEET-00129	16DPP00019	T0103 - Park and Playground Equipment	AMERICAN RAMP COMPANY	01	05/31/2017	05/30/2023

Contract/Blankets 10	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
16-FLEET-00128	16DPP00019	T0103 - Park and Playground Equipment	Fibar Group LLC	01	05/31/2017	05/30/2023
16-FLEET-00127	16DPP00019	T0103 - Park and Playground Equipment	Safety Down Under Inc.	01	05/31/2017	05/30/2023
16-FLEET-00126		T0103 - Park and Playground Equipment	Picerno Giordano Construction LLC	01	05/31/2017	05/30/2023
16-FLEET-00124	16DPP00019	T0103 - Park and Playground Equipment	Whirl Corporation Inc.	01	05/31/2017	05/30/2023
16-FLEET-00123	16DPP00019	T0103 - Park and Playground Equipment	Anthony F. Ramondo & Son Inc.	01	05/31/2017	05/30/2023
16-FLEET-00121		T0103 - Park and Playground Equipment	Marturano Recreation Company Inc	01	05/31/2017	05/30/2023
16-FLEET-00120		T0103 - Park and Playground Equipment	Recreation Resource USA	01	05/31/2017	05/30/2023
16-FLEET-00119	16DPP00019	T0103 - Park and Playground Equipment	Beckers School Supplies	01	05/31/2017	05/30/2023
16-FLEET-00118		T0103 - Park and Playground Equipment	Keystone Ridge Designs Inc.	01	05/31/2017	05/30/2023

Exit

OFFER AND ACCEPTANCE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

Bid Solicitation #:

Solicitation Title:

Bidder Name:

Open to Cooperative Purchasing

Contract Term

OFFER

TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Contract (Master Blanket Purchase Order) as defined in Section 2.1.1 of the Solicitation (Bid Solicitation).

Company Name	<input type="text" value="MRC INC."/>	E-Mail Address	<input type="text" value="james206@optonline.net"/>
Address	<input type="text" value="2130 Route 35, Bldg B - Suite 222"/>	Phone Number	<input type="text" value="732 458-1111"/>
City, State, ZIP	<input type="text" value="Sea Girt, New Jersey 08750"/>	Fax Number	<input type="text" value="732 974-0226"/>
FEIN	<input type="text" value="REDACTED"/>	Authorized Signature	<input type="text"/>
Printed Name	<input type="text" value="James Marturano"/>	Title	<input type="text" value="President"/>

By signing and submitting this Offer, the Bidder (Vendor) certifies and confirms that:

1. Neither the Bidder (Vendor), nor its representatives, agents or lobbyists have initiated any inappropriate contact with any Executive Branch employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its proposal (quote).
2. The Bidder (Vendor) has read, understands, and agrees to all terms, conditions, and specifications set forth in the Request for Proposal/Bid Solicitation, including but not limited to the acceptance of the State of New Jersey Standard Terms and Conditions, the provisions set forth in Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
3. The Bidder's (Vendor's) failure to meet any terms and conditions of the contract (master blanket purchase order) as defined in the Request for Proposal/Bid Solicitation shall constitute a breach and may result in suspension or debarment from further State bidding;
4. A defaulting Contractor (Vendor) may also be liable, at the option of the State, for the difference between the contract (master blanket purchase order) price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
5. By signing and submitting this Offer, the Bidder (Vendor) consents to receipt of any and all documents related to this Request for Proposal/Bid Solicitation and the resulting contract (master blanket purchase order) by electronic medium or facsimile.

THIS FORM MUST BE SIGNED, COMPLETED AND INCLUDED WITH THE BIDDER'S PROPOSAL (VENDOR'S QUOTE); OTHERWISE, THE BIDDER'S PROPOSAL (VENDOR'S QUOTE) WILL BE DEEMED NON-RESPONSIVE AND NOT ELIGIBLE FOR A CONTRACT AWARD.

<input type="checkbox"/> Bid Security Included	Amount <input type="text"/>	<input type="checkbox"/> Payment Security Included	Amount <input type="text"/>
<input type="checkbox"/> Performance Security Included	Amount <input type="text"/>	<input type="checkbox"/> Retainage	Percentage <input type="text"/>

For set-aside contracts only, a Bidder (Vendor) must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and MWBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

ACCEPTANCE OF OFFER

The Offer above is hereby accepted and now constitutes a contract (master blanket purchase order) with the State of New Jersey. The Contractor (Vendor) is now bound to sell the goods, products, or services listed by the attached contract (master blanket purchase order) as defined by Section 2.1.1 of the solicitation (bid solicitation). The Contractor (Vendor) shall not commence any work or provide any good, product, or service under this Contract (Master Blanket Purchase Order) until Contractor (Vendor) complies with all requirements set forth in the Solicitation (Bid Solicitation) and receives written notice to proceed.

Contract Number

Contract Effective Date

Contract Award Date

State of New Jersey Authorized Signature:

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 280
TREASURY BUILDING
PO BOX 280
TREASURY BUILDING
PO BOX 280
TREASURY BUILDING

TAXPAYER NAME:
MRC INC

TRADE NAME:

ADDRESS:
BROOK 35 PM 2130 RT 35 BLDG B
SEA GIRT NJ 08083

SEQUENCE NUMBER:
0083

EFFECTIVE DATE:
08/30/05

ISSUANCE DATE:
03/21/12

James J. [Signature]
Director
New Jersey Division of Revenue

FORM-BRC This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF REVENUE
TREASURY

The [] ship or corporation named below is hereby authorized to collect
JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the local address below.
This authorization is not valid if any change of address occurs.

MRC INC
BROOK 35 PM 2130 RT 35 BLDG B
SEA GIRT NJ 08083

Registration No.: XXX-XXX-541-1111

Tax Effective Date: 01-02-76

Document Locator No.: A000036859

Date Issued: 03-21-12

Michael J. [Signature]
Director
New Jersey Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
MRC, INC. FKA MARTURANO RECREATION COMPANY, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
 Notes: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Apply to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2110 ROUTE 35, BUILDING B, SUITE 222

6 City, state, and ZIP code
SEA GIRT, NJ 08759

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Notes: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	2	-	2	0	2	1	5	4	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Date ▶ 11/22/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

