

R E S O L U T I O N

WHEREAS, by Resolution No.239-20 dated November 24, 2020 the Township Council awarded a contract to Field Turf, USA of Calhoun, Georgia 30701 in the amount of \$261,630.46 to install an artificial turf field for the Degnan Park Baseball Field Project; and

WHEREAS, the pricing is per a cooperative contract by ESCNJ No. 18/19-55; and

WHEREAS, the work to prepare the field for the artificial turf was designed by PS&S of Warren, New Jersey, and awarded by a separate contract; and

WHEREAS, the original Proposal of Field Turf in the amount of \$261,630.46 did not reflect the size of the field with artificial turf bullpens reflected on the final design by PS&S; and

WHEREAS, Field Turf, USA submitted a revised Proposal dated November 30, 2020 reflecting the final design by PS&S; and

WHEREAS, the cost breakdown of the revised Proposal for the larger field based on ESCNJ pricing per Contract 18/19-55 is as follows:

Base Bid	\$252,866.00
Add Alternate No. 2 Cool play top layer	\$25,087.00
Performance & Payment Bonds 1.5% of Contract	\$4,169.30
Total	\$282,122.30

; and

WHEREAS, this represents an increase of \$20,491.84 over the original award amount; and

WHEREAS, the revised cost proposal and product specifications are satisfactory to the Engineering Division and Recreation Department of the Township; and

WHEREAS, sufficient funds exist for the cost of the additional improvements reflected in the revised proposal; and

WHEREAS, the Township Council concurs in the foregoing.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West

Orange that a contract for the installation of an artificial turf field at Degnan Park associated with the project Ball Field Improvements at Degnan Park be awarded to Field Turf USA, Inc., 175 North Industrial Boulevard, Calhoun, Georgia 30701 in accordance with their proposal dated November 30, 2020 which complies with their contract No. 18/19-55 with a State approved cooperative purchasing agency, Educational Services Commission of New Jersey, in the additional amount of \$20,491.84 bringing the total contract price to \$282,122.30 be awarded.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Michelle Casalino,
Council President

Adopted: December 15, 2020

I hereby certify funds are available from 2020 Capital Budget, Outdoor Facilities, Account No. 03 2610 20 0400 110, \$20,491.84

John O. Gross, Chief Financial Officer