



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

Net 30

REP

Scott Tumminello

DATE

2/2/2026

Proposal #

7016-1

BILL TO

West Orange Township
Accts. Payable Dept.
66 Main Street
West Orange NJ 07052

SHIP TO

West Orange Recreation
Colgate Playground
West Orange NJ 07052

CONTACT

William Kehoe
recreation@westorange.org
973-325-4151

As requested, we are pleased to quote the following using Bid #: ESCNJ 24/25-01; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
PROJECT 130-198433-2Custom playground with 2-5 structure w/shade, swings w/shade, 5-12 structure accessible ramps, with EXCLUSIVE loop 360 slide, nido spinner, brava swing, benches, signs..	1.00	\$289,860.00	\$289,860.00
DISCOUNT	1.00	(\$28,986.00)	(\$28,986.00)
FREIGHT Freight	1.00	\$7,825.00	\$7,825.00
INSTALL Standard revieve/installation of above items to manufacturer's specification. construction debris removal	1.00	\$143,480.70	\$143,480.70



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ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
Colgate Playground		TOTAL SALE	\$412,179.70

Should there be a requirement for a Performance and Payment bond there will be an increase to the Proposal of 3% of the total contract amount.

The above items are priced in accordance with Bid #: ESCNJ 24/25-01; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate Material delivery time is 6-8 weeks after receipt of order. If installation is included that time frame shall be TBD. 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.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc." Prices do not include installation unless otherwise specified above.

Playground Equipment must be installed over a resilient surface. Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable



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Scott Tumminello
Ben Shaffer Recreation Inc.
Vice President, CPSI
Scott@BenShaffer.com
P: 973-294-5970

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By _____

Signature _____

Date _____

P.O. Number _____

Trucker Contact _____ Trucker Phone _____

Ship To Address _____

Conditions of Installation

RE: _____

Installations of equipment are subject to the following conditions and/or exclusions. Unless otherwise specifically included in the accompanying quote, Ben Shaffer Recreation and its contracted installers are not responsible for the following. If non-included services are needed, additional charges will apply and be billed at the contract cost:

- Unforeseen obstructions (such as in sub-surface) resulting in delayed installation or additional removal fees (rock, pipes, old building or site debris, hidden borders, oversized footings or other items that may be discovered during the excavation and removal process)
- Accepting delivery and/or checking materials
- Storage/security of materials at jobsite
- Relocation or transport of materials to jobsite
- Site preparation (grading, drainage, etc.)
- Finish work to site area (borders, protective surfacing)
- Removal/ Disposal of existing equipment
- Off-site disposal of shipping materials (cardboard, crating, etc.). Shipping materials will be neatly stacked on site, or placed in an on-site dumpster provided by site owner/manager.
- Equipment not included as part of original project number
- Any permits or clearance by utility companies and/or local building departments if applicable • Site security for rubber safety surface installation provided by others.
- If there are no on-site provisions for disposition of excavated footing materials (i.e. soil, blacktop, rocks, etc.)

NOTE: You should contact your utility companies directly to clear the area for all utilities prior to ordering equipment. Any necessary changes in equipment or layout can then be done prior to start of construction. You must indicate that the mark-out is for survey only. Customer is responsible for locating any privately owned utilities. We cannot be responsible for any damage to water, gas or other utilities as a result of owner's failure to clear underground plans.

If finish work is being done by installer (borders, protective surfacing), direct access for delivery trucks must be provided.

If site is to be graded or leveled, this must be coordinated and approved by installer to ensure adequate anchorage for structure.

The owner shall hold Ben Shaffer Recreation harmless in the event of injury due to lack of, or insufficient, resilient surface.

Sharp objects (i.e., sports spikes, heeled shoes, etc.) will damage rubber surface and void surface warranties

Ben Shaffer Recreation and its sub-contractors are in no way responsible for any issues associated with product design, manufacturing defect, lack of resilient surfacing or maintenance thereof.

I have read, understood, and agree to the above conditions.

Signed: _____ Print Name: _____ Date: _____

Please sign/save and email to sales@benshaffer.com; or print and fax to 973-663-4615.



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ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
BD-CC-12-ESCNJSB Borders - 6" x 12" Concrete Curbs Material and Install per. Linear Foot (APPROX if additional is needed it will be billed accordingly)	360.00	\$54.00	\$19,440.00
STONE-ESCNJSB Stone Sub-Base Per Ton - 2"-6" (APPROX if additional is needed it will be billed accordingly)	220.00	\$198.00	\$43,560.00
PIPSS40-ESCNJSB Rubber Aromatic Standard Binder 4" 50/50* (per sq ft)(thickness may vary)	7,840.00	\$14.45	\$113,288.00
FREIGHT Freight	1.00	\$8,500.00	\$8,500.00
INS-PIP-A-4-4.5-ESCNJSB Install of Poured Rubber Surfacing - Rubber Aromatic and Aliphatic Standard Binder - 50/50 Mix - 4"-4.5"(thickness may vary)	7,840.00	\$6.60	\$51,744.00



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As requested, we are pleased to quote the following using Bid #: 24/25-03; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
Colgate Surfacing		TOTAL SALE	\$236,532.00

Should there be a requirement for a Performance and Payment bond there will be an increase to the Proposal of 3% of the total contract amount.

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Vice President, CPSI
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