

# *Glassboro Public Schools*



## **MEMO**

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To: Mark Silverstein

From: Lisa Ridgway

Date: June 13, 2022

Re: Resolution – Bullock Playground

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Be it Resolved that the approve the purchase of a new playground at the Bullock School from Liberty Parks and Playgrounds, procuring the goods/services through Sourcewell National Cooperative.

Funds are budgeted in ARP ESSER III

Vendor: Liberty Parks & Playground/Miracle Recreation Equipment, Co.

National Cooperative: Sourcewell, ID 12905

Amount Not to Exceed: \$117,580.91



Miracle Recreation Equip. Co.  
878 E. US Hwy 60  
Monett, MO 65708  
1-888-458-2752

QUOTE: R0094221064

**Prepared For:**

Kelly Marchese  
Glassboro School District  
370 New Street  
Glassboro, NJ 08028  
856-652-2700 Ext. 4101 (phone)  
kmarchese@gpsd.us

**Project Name & Location:**

Attn: Glassboro SD Bullock ES  
opt 3  
Sourcewell ID: 12905

**Prepared by:**

Liberty Parks & Playgrounds  
P O Box 216  
Clayton, DE 19938  
8773767823 (phone)  
8773767823 (fax)  
info@libertyparks.com

**Ship To Address:**

Joel Lyons  
Lyons Recreation  
835 Camden Avenue  
Blackwood, NJ 08012  
856-264-4008 (phone)  
joel@lyonsrecreation.com

**End User:**

Kelly Marchese  
Glassboro School District  
370 New Street  
Glassboro, NJ 08028  
856-652-2700 Ext. 4101  
(phone)  
kmarchese@gpsd.us

Quote Number: R0094221064  
Quote Date: 6/3/2022  
Valid For: 30 Days From Quote Date

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## PlayArea\_1

Product line: KidsChoice  
Age group: 5-12

### Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1	135.00	1,342.00	1,342.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	5	10.00	137.00	685.00
304W	SALE - TEN SPIN	1	1,000.00	3,399.00	3,399.00
6081	TWIN RIDER ONLY	1	140.00	1,360.00	1,360.00
7185491	3 1/2" OD X 82" POST F/MAZE PANEL	4	25.00	184.00	736.00
71871311B	SENSORY PANEL TEXTURED STAR CIRCLE BD	1	55.00	1,989.00	1,989.00
71871313B	SENSORY PANEL TEXTURED SQUARE OVAL BD	1	55.00	1,989.00	1,989.00
71871316B	HEX/TRIANGLE PERF PANEL BD - TC	1	60.00	1,420.00	1,420.00
MR0931	5" ARCH SWING- (2 SEAT REQ'D)	1	379.00	2,669.00	2,669.00
MR0933	5" ARCH SWG- ADD-A-BAY (2 ST REQ'D)	2	226.00	1,751.00	3,502.00

## 704S068J

Product line: TotsChoiceX

Age group: 5-12

### Components

Part Number	Description	Qty	Weight	Unit Price	Total
7045029	SQUARE DECK (ATTACHES TO 4 POSTS) 3.5"	3	120.00	1,245.00	3,735.00
7046085	WAVY WEDGE WALL WALKER (5' DK)	1	210.00	3,615.00	3,615.00
7046385	GROOVE II SLIDE (5' DK)	1	200.00	2,101.00	2,101.00
7047225	8' SERPENT TREK (ONLY)	1	95.00	1,238.00	1,238.00
70474859	6'2" TYP II SLIDE 360 D (5' DK)	1	1,500.00	7,348.00	7,348.00
704782	CRUNCH STATION	1	5.00	133.00	133.00
704796P1	BELL (POST MOUNT)	1	10.00	198.00	198.00
704808	CLIMBING POLE (3', 5' OR 6'6" DK)	1	45.00	809.00	809.00
7048135	DECK ENCL FOR OVERHEAD CLIMBERS (ONLY)	1	35.00	577.00	577.00
70481553	END LADDER 3' TOP RUNG FOR OH CLIMBER	1	40.00	618.00	618.00
7048485	TWISTER CLIMBER (5' DK)	1	125.00	1,762.00	1,762.00
704851359	SQ TRSFR POINT, OPN HR (3' DK)	1	200.00	2,719.00	2,719.00
7048614	SQUARE ROOF, DOUBLE WALL	2	300.00	1,303.00	2,606.00
7049173	CURVED CABLE/ROPE CLIMBER (3' DK)	1	100.00	1,104.00	1,104.00
70495949	ADA STAIRS BETWEEN DECKS W/2' RISE 4' SPAN	1	200.00	3,714.00	3,714.00
70497049	4' ARCH BRIDGE BETWEEN DECKS	1	165.00	3,646.00	3,646.00
714999Z	CUSTOMER SERVICE KIT (NO PRICE)	1	7.00	0.00	0.00
718552	3 1/2" OD X 130" POST (3' TO 5' DKS)	4	40.00	224.00	896.00
718554	3 1/2" OD X 166" POST (7' TO 8' DKS)	2	55.00	283.00	566.00
718572	3 1/2" OD X 138" POST ROOF (3'DK OR LESS)	4	40.00	197.00	788.00
718573	3 1/2" OD X 162" POST ROOF (3'6" TO 5'DK)	4	50.00	227.00	908.00

### RiskSign\_Included

Product line: Freestanding

Age group:

### Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

### Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
926021	MREC CARD F/THUMB DRIVE	1	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

**Parts By Other**

Part Number	Description	Qty	Weight	Unit Price	Total
Demo existing	Lyons Recreation Demolition and removal of existing equipment - list to be obtained from Jim Wiesendanger.	1	0.00	6,475.00	6,475.00
Existing mulch prep	Lyons Recreation Remove existing rubber mulch to be set aside; reuse after installation to cover 5,500 sf.	1	0.00	10,810.00	10,810.00
Installation of Miracle equipment	Lyons Recreation Installation of Miracle equipment.	1	0.00	23,000.00	23,000.00
No Fault	Poured-In-Place Safety Surfacing Provide & install 1,200 sf at 1.75" depth, 50/50 std. color/black mix.	1	0.00	23,350.00	23,350.00
Site preparation	PIP surfacing prep Preparation of 1,200 SF as per safety surfacing mfg specs.	1	0.00	3,795.00	3,795.00

**Totals:**

Equipment Weight:	6,953.00 lbs
Equipment List:	\$58,172.00
Discount Amount:	-\$11,634.40
Equipment Price:	\$46,537.60
Freight:	\$3,613.31
Products by Other:	\$67,430.00
SubTotal:	\$117,580.91
Estimated Sales Tax*:	\$0.00
<b>Grand Total:</b>	<b>\$117,580.91</b>

**Notes:**

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

**Quote Number:** R0094221064    **Quote Date:** 6/3/2022    **Equipment:** \$58,172.00    **Grand Total:** \$117,580.91

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

