

RESOLUTION NO. 2026-179

**RESOLUTION AUTHORIZING PURCHASE OF MATERIALS
AND LABOR TO INSTALL PLAYGROUND AMENITIES
AT RAILROAD AVENUE PARK**

WHEREAS, the Township of Florence received a Legislative Grant in the amount of \$165,000 for the installation of new park play structures and equipment at the Railroad Avenue Park; and

WHEREAS, staff and professional park designers and supply providers have configured the layout and determined what amenities can be located within the existing playground perimeter; and

WHEREAS, a material and labor proposal has been received from Kompan, Inc., 605 W Howard Lane, Austin, TX 78753; and

WHEREAS, Kompan, Inc., is an established vendor in the Bergen Bids Co-Operative of which the Township of Florence is a member; and

WHEREAS, the Recreation Director recommends the purchase under the Bergen Bids Co-Operative; and

WHEREAS, the not to exceed costs for all materials and labor associated with this purchase is not expected to exceed \$153,266.15 per the proposal and pursuant to "Bergen Bids Co-Operative BCBID-24-35 Equipment".

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FLORENCE, that the Chief Financial Officer is hereby authorized to issue such purchase order(s) as may be required to obtain materials and labor for the installation of new park play structures and equipment at the Railroad Avenue Park.

Certification of Funds by CFO:

Account#

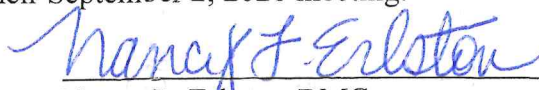
C-04-23-003-200-000

Amount

\$153,266.15


Michelle Chiemiego, CFO

I, Nancy L. Erlston, Township Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that certification of available funds has been provided to the governing body and that the foregoing Resolution is a true copy of the Resolution approved by Township Council at their September 2, 2026 meeting.


Nancy L. Erlston, RMC
Township Clerk

Florence Township
Marty Eckert
711 Broad Street
Florence, NJ 08518

Sales Proposal

Quote No. SP173504-1
Customer No. C182131
Document Date 08/13/2026
Expiration Date 10/12/2026

Sales Representative Danielle Bulbach
Email DanBul@kompan.com

BERGEN BIDS CO-OP
BCBID-
24-35 EQUIPMENT

Project Name US347857 Florence Township - Railroad Ave Playground

No.	Description	Qty Unit	Unit Price	Net Price
<u>PCM111832-0950</u>	Mega Deck, Upper Deck Greenline - In-Ground Total CO ₂ Emission 6,629.1 LB (6,629.1 LB/Pieces)	1 Pieces	56,100.00	56,100.00
				
<u>PCW200131-CUSTOM</u>	PCW200131 CUSTOM VARIANT 20510723 Total CO ₂ Emission 3,974.4 LB (3,974.4 LB/Pieces)	1 Pieces	25,850.00	25,850.00
				
<u>KSW93045-0909</u>	Swing Combination - Steel In-Ground 90cm Total CO ₂ Emission 2,526.2 LB (2,526.2 LB/Pieces)	1 Pieces	5,590.00	5,590.00
				
<u>ELE400020-01E</u>	Stinger - Red In-ground 40cm Total CO ₂ Emission 284.2 LB (284.2 LB/Pieces)	1 Pieces	1,370.00	1,370.00
				
<u>ELE400024-3717LG</u>	Spinner Bowl - Lime Green In-ground 90cm Total CO ₂ Emission 252.5 LB (252.5 LB/Pieces)	1 Pieces	1,260.00	1,260.00
				
<u>ELE400024-3717F</u>	Spinner Bowl - Yellow In-ground 90cm Total CO ₂ Emission 252.5 LB (252.5 LB/Pieces)	1 Pieces	1,260.00	1,260.00
				

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No.	Description	Qty Unit	Unit Price	Net Price
PCM003121-0950 	PLAY PANEL 2 - MUSIC GREENLINE, IN-GROUND 90CM Total CO ₂ Emission 611.8 LB (611.8 LB/Pieces)	1 Pieces	7,930.00	7,930.00
GXY801421-3717 	Spica 1 In-ground 90cm Total CO ₂ Emission 351.8 LB (351.8 LB/Pieces)	1 Pieces	2,430.00	2,430.00
INSTALL SPECIAL	Installation of KOMPAN Equipment	1 Pieces	57,692.31	57,692.31
FREIGHT	Freight	1 Pieces	6,847.46	6,847.46
Description		Qty	Net Price	
No. of Products		8		
Subtotal - Products			10,179.00	91,611.00
Subtotal - Installation			2,884.62	54,807.69
Subtotal - Freight				6,847.46
Subtotal				166,329.77
Project Discount Amount				-13,063.62
Total USD				153,266.15

Alternative Items

No.	Description	Qty Unit	Unit Price	Net Price
US-EXCAVATION	Excavation and Disposal of 5200 Sqft to a depth up to 8" for PIP	5,200 Sq. Feet	5.00	26,000.00
INSTALL SURFACING	Installation of Surfacing - labor only	5,200 Sq. Feet	8.47	44,044.00



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No.	Description	Qty Unit	Unit Price	Net Price
US-CUSTOM-SUBBASE	Supply and Installation of Compacted Stone Base for Poured in Place Rubber Up to "x" inches compacted stone 5200 Sqft	5,200 Sq. Feet	4.62	24,024.00
US-TFG-PIP-CUSTOM	Pour In Place Surfacing Pour In Place Surfacing Pour In Place Surfacing	5,200 Sq. Feet	16.99	88,348.00

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Railroad ave park
Railroad Avenue
Florence, NJ 08518