

Executive Committee Agenda

September 20, 2017

1. Motion to approve the payment of \$50. per pay period, beginning with the September 30<sup>th</sup> payroll, to WEA certified teachers for compensation for the \$1,000. stipend agreed to, in good faith, in the Memorandum of Agreement relating to the 2017 – 2018 contract negotiations. Payment is prorated for part time certified WEA teachers.
  
2. Motion to approve the purchase of playground equipment for the Crossroads School. This will be purchased from General Recreation, Inc., P.O. Box 440, Newtown Square, PA 19073 under New Jersey State Contract # T-0103.  
  
The equipment will be for a 5" diameter post playbooster play unit as per drawing #107847-2 for \$89,522. There will be 6,200 square feet of safety turf PIP put on the surface for a cost of \$74,400. These prices total \$163,922.
  
3. Motion to accept the following quotes for installation of the playground equipment per drawing #107841-2 removal and disposal of the existing units at Crossroads School and award the contract to the lowest quoter denoted by an asterisk.

\*General Recreation Inc.  
P.O. Box 440  
Newtown Square, PA 19073

Installation of play units per drawing #107841-1-2	\$18,750
Removal and disposal of existing unit	<u>\$ 3,300</u>
Total	\$22,050

Parkitects Inc.  
138 Ludlowville Road  
Lansing, N.Y. 14882

Installation of play units per drawing #107841-1-2	\$19,750
Removal and disposal of existing unit	<u>\$ 5,000</u>
Total	\$24,750

M.E. O'Brien & Sons, Inc.  
93 West Street  
P.O. Box 650  
Medfield, MA 02052

Installation of play units per drawing #107841-1-2	\$22,000
Removal and disposal of existing unit	<u>\$ 5,000</u>
Total	\$27,000