

November 9, 2023

Mr. Phillip Francis  
Asst. Superintendent of District Services  
Livonia Public Schools  
15125 Farmington Road  
Livonia, MI 48154

RE: 2021 Bond Program  
Playground Equipment & Surfacing Purchase Recommendation  
Early Childhood Center

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its purchase of playground equipment and surfacing for the Project listed above. This update represents the mutual efforts of PMR, TMP Architects, and LPS administration and staff (the Team).

Coinciding with the new Early Childhood Center project, the Team has conducted multiple design meetings, visits to neighboring district facilities, and review of LPS' current playground areas over the course of the past few months focused on the selection of playground equipment and surfacing to best serve the new facility.

Following completion of that process, the Team is recommending **Kennedy Recreation** to provide and install playground equipment and surfacing at the Livonia Early Childhood Center in an amount not-to-exceed \$738,495.00 with a contingency of \$51,600.00 (7%), for a **total Project award recommendation of \$790,095.00**, as further detailed within TMP's recommendation documents.

For the Vendor, the pricing for this work will be detailed in a Purchase Order Agreement, pending final review and approval of terms by district legal counsel.

The Team is available at the Board's convenience to answer any questions regarding this recommendation. Please direct all questions through me via email at [brian.weber@plantemoran.com](mailto:brian.weber@plantemoran.com).

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber  
Senior Vice President

Enclosures:   TMP Recommendation Letter  
Vendor Proposals  
Product Information & Layout



November 9, 2023

Mr. Phillip Francis  
Livonia Public Schools  
15125 Farmington Rd.  
Livonia, MI 48154

Re: *Playground Equipment Letter of Recommendation  
Livonia Public Schools Early Childhood Center  
TMP Project No. 21051*

Dear Mr. Francis,

*Kennedy Recreation has provided quotations for playground equipment and Synthetic turf for the above referenced project. The quotations provided have referenced the cooperative bid contract utilized to determine pricing within the quote. TMP recommends the award of playground equipment and synthetic turf as follows:*

<i>Playground Equipment Quote No. 11072023-JFK1</i>	<i>\$672,583.00</i>
<i>Synthetic Turf Quote No. 11082023-JFK1</i>	<i><u>\$ 65,912.00</u></i>
<i>Total Award Amount – Not to Exceed</i>	<i>\$738,495.00</i>

Sincerely,

TMP ARCHITECTURE, INC.

A handwritten signature in blue ink, appearing to read 'William Weinrauch', is written over a light blue horizontal line.

William Weinrauch, Associate AIA  
Vice President / Project Leader

WPW/wpw

Enclosure (s): *Kennedy Recreation Quote 11072023-JFK1  
Kennedy Recreation Quote 11082023-JFK1  
3D Model of play structure  
Funserts Catalogue Cut*

cc: *Brian Weber, Plante Moran Realpoint*



# Kennedy Recreation



Livonia Public Schools  
Early Childhood Center  
1GPA Vendor # 23-07P-06



P.O./Quote No: 11072023-JFK1  
Proposal Date: 11/8/2023  
Sales Rep: JFK  
Sales Rep Phone #: 586-228-9390  
Sales Rep Email: JFKLU58@yahoo.com

All Purchase orders/Contracts and Checks in care of:  
**Kennedy Recreation**  
19683 Tanglewood Circle  
Clinton Twp MI 48038

### Customer Information:

#### Bill To:

#### Ship To:

Name: Livonia Public Schools	Name: Plant Operations Livonia Public Schools
Address: 15125 Farmington RD	Address: 15125 Farmington RD <b>Wayne</b>
Address: Livonia, MI 48154	Address: Livonia, MI 48154
Contact: Harry Lau	Contact: Karen Oaks
Phone: 734-744-2500	Phone: 734-744-2584
Tax ID #:	Fax: 734-744-2572

### We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost 2024	Unit Freight	CPSI Installation	Total
<b>Common Area</b>						
1	67102	Age Appropriate Sign Post: <b>Yellow</b>	\$1,263.00		\$450.00	\$1,713.00
<b>Apollo SunShade</b>						
1	Shade	16' x 16' with 10' Eve Height Fabric: <b>Purple</b> Post: <b>Yellow</b>	\$6,626.00		\$2,319.00	\$8,945.00
<b>Toddler Area 6 Months to 2 Years</b>						
1	7547ss	ADA Toddler System For 30 Children Ages 6months to 2 years 10 Elevated events 4 Ground Level events 18' x 18' Shade Element <b>Hobart Colors with Purple Fabric Shade</b>	\$44,304.00		\$15,506.00	\$59,810.00
1	7539	Infant / Toddler Activity Center <b>Hobart Colors</b>	\$11,830.00		\$4,141.00	\$15,971.00
1	81212	12' x 12' Sandbox with Cover	\$2,175.00		\$761.00	\$2,936.00
1	41704	5" Single Post 2-Bay Swing Frame Color: <b>Yellow</b>	\$3,428.00		\$1,200.00	\$4,628.00
4	703441	Tot Bucket Seat with Hangers and Chain Color: <b>Green</b>	\$500.00		\$300.00	\$3,200.00
<b>2-5 Play Area</b>						
1	7482-02-233	2-5 ADA Playsystem 3.5" Posts Steel Decks 55 Children ages 2-5 5 Elevated Events and 8 Ground Level 5 Climbers, 3 Slides 16 Roof Panels 48" Stainless Steel Double Bedway with Powdercoat 36" Stainless Steel Double Bedway with Powdercoat 36" Stainless Steel Tube Slide with Powdercoat <b>Hobart Colors with Purple Roofs</b>	\$98,442.00		\$34,455.00	\$132,897.00
1	80712	12' Curved Balance Beam Color: <b>Yellow</b>	\$1,299.00		\$455.00	\$1,754.00
1	TFR0659xx	ADA Atomic Spinner	\$14,219.00		\$4,977.00	\$19,196.00
1	TFR17548	Tea Cup Spinner Color: <b>Yellow</b>	\$5,211.00		\$1,668.00	\$6,879.00
1	FS-2204	Ball Spinner- <b>Blue Ball, Red Top and Yellow Post</b>	\$3,410.00		\$1,194.00	\$4,604.00

<b>Swings</b>						
1	41706	5" Single Post 3-Bay Swing Frame	\$4,768.00		\$1,668.00	\$6,436.00
		Color: <b>Yellow</b>				
4	703431	Belt Seat with Hangers and Chain	\$349.00		\$300.00	\$2,596.00
		Color: <b>Blue</b>				
2	703501	2 ADA Seat with Harness, Hangers and Chain	\$1,569.00		\$400.00	\$3,938.00
		Color: <b>Red</b>				
<b>Nature Play Area</b>						
1	6LT	Hollow Log Crawl Tunnel	\$8,938.00		\$3,128.00	\$12,066.00
1	6LB	6' Timber Bench	\$5,193.00		\$1,818.00	\$7,011.00
1	6HL	6' Half Log Balance Timber	\$6,434.00		\$2,252.00	\$8,686.00
6	WH-035	6" Timber Step	\$626.00		\$550.00	\$7,056.00
2	LBS-9	9" Lady Bug Step	\$2,964.00		\$550.00	\$7,028.00
6	WH-036	12" Timber Step	\$976.00		\$550.00	\$9,156.00
3	MS-02xx	11.5 " Rubber Mushroom	\$673.00		\$550.00	\$3,669.00
1	5TSL	5pc Timber Slices	\$3,240.00		\$2,750.00	\$5,990.00
<b>Art, Music and Sensory</b>						
1	67808	Art Easel Free Standing	\$1,624.00		\$568.00	\$2,192.00
		Post: <b>Yellow</b>				
1	87508	Water Trough	\$4,928.00		\$1,725.00	\$6,653.00
1	TD-IG-N-SRP	5pc Tuned Drum Set	\$5,744.00		\$2,010.00	\$7,754.00
1	FWR- Ens	4pc Flower with Inclusive mallets	\$10,170.00		\$3,560.00	\$13,730.00
		1Each: Indigo, Orange, Yellow and Turquoise				
1	71601	Music Wall	\$6,128.00		\$2,145.00	\$8,273.00
		Post: Yellow				
<b>Hill Items</b>						
1	3014-JK	8' Arch Bridge with 4 Posts and Barrier Walls	\$14,716.00		\$5,150.00	\$19,866.00
		Pipe Wall Color: <b>TBD</b>				
		Post: <b>TBD</b>				
		HDP Color: <b>TBD</b>				
1	Custom	Custom Pipe Wall Barrier Fence	\$33,917.00		\$12,888.00	\$46,805.00
		20 3.5" Posts and 16 Pipe Wall Panels				
1	Freight	Shipping from Indiana, Florida, Texas and Illinois	\$12,870.00			\$12,870.00
<b>Site Prep</b>						
121	Sono Tubes	12" and 18" Sono Tubes	\$35.00		\$30.00	\$7,865.00
	Cubic Yards	Excavate 15"				By GC
1	2700' Roll	Geotex Felt - 2 Layers	\$770.00	Included	\$220.00	\$990.00
12	Cubic Yards	3" Layer Peastone	\$38.00		\$30.00	\$816.00
60	Cubic Yards	Engineered Wood Fiber 12" Settled	\$39.00		<b>Blown- In</b>	\$2,340.00
<b>Product certified to meet ASTM standards for impact-attenuation &amp; ADA accessibility.</b>						
1		Premium Colors no AA Crushed Limestone	\$310,736.00			\$310,736.00
1		with 4" of AA Crushed Limestone will be an additional	\$31,174.00			\$31,174.00
		9415sq ft PIP				
					<b>Subtotal:</b>	<b>\$ 797,571.00</b>
<b>\$314,211 KidStuff Equipment</b>					<b>Less 1GPA 20% Discount ON Equipment and PIP</b>	<b>\$ 124,988.00</b>
					<b>Net Total:</b>	<b>\$ 672,583.00</b>
					<b>Sales Tax:</b>	<b>\$ -</b>
Equipment, Materials, Freight, Installation & Sales Tax					<b>Grand Total:</b>	<b>\$ 672,583.00</b>

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

Note: This proposal may be withdrawn by us, if not accepted by: **12/8/2023**

for the sum of **SIX HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED EIGHTY THREE DOLLARS.**

**All Purchase orders/Contracts and Checks in care of:**

**Kennedy Recreation  
19683 Tanglewood Circle  
Clinton Twp MI 48038**

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collect

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.

All material is guaranteed to be as specified.

All work to be completed in a workman-like manner, according to standard practices.

Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workers Compensation Insurance.

**Terms & Conditions:** Terms are 50% deposit on equipment with order.

Payment is due upon completion.

Signature: \_\_\_\_\_

Customer

Printed Name: \_\_\_\_\_

Customer

Sales Rep: Jamie Kennedy

Authorized Signature - Kennedy recreation Inc.

**Notes:**

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.  
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

**NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:**

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.  
We recommend that the trailer be parked as close to playground site as possible.  
Protect asphalt from damage with blocks or plywood.
2. Equipment comes on pallets, if security is not an issue then a trailer may not be needed.
3. Installer will be on site to receive equipment.
4. Depending on schedule/weather equipment can be stored at our warehouse.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



# Kennedy Recreation

Kidstuff Playsystems



## ForeverLawn®

Grass without limits.®



### Future Scholars Childhood Center ForeverLawn

P.O./Quote No: 11082023-JFK1

Proposal Date: 11/8/2023

Sales Rep: JFK

Sales Rep Phone #: 800-782-0611 TOLL FREE

Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:  
**Kennedy Recreation Inc.**  
19683 Tanglewood Circle  
Clinton Twp, MI 48038

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Address: Livonia, MI 48154	Address: Livonia, MI 48154
Contact: HarryLau	Contact: Karen Oaks
Phone: 734-744-2500	Phone: 734-744-2584
Fax:	Fax: 734-744-2572

#### INVOICE:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		<b>PLAYGROUND &amp; SITE FURNISHINGS ITEMS</b>				
1	1555	DuPont Forever Lawn- ULTRA	\$82,478.00			\$82,478.00
	630	DuPont Forever Lawn- ULTRA Colored				
		Light Blue, Yellow, Florida Blue and Red				
		<i>Product certified to meet ASTM standards for impact-attenuation &amp; ADA accessibility.</i>				
		XStatic Anti Static Technology Patented				
		AlphaSan Anti Microbial				
		<b>15 yr Warranty</b>				
		Installation of: 4" - 5" of AA crushed limestone				
		194 LF EPS Boards				
		1" Foam Pad				
1	Mound	12' Mound				
1	Mound	10' Mound				
1	Mound	8' Mound				
1	Mound	5' Mound				
1	Funcert	Alphabet				
1	Funcert	Crayon Hopscotch				
1	Funcert	Ladybug Head @5' Red Mound				
	Seaming	Micromechanical bonding				
		Supplies, Labor and Freight Included.				

Subtotal:	\$ 82,478.00
Soucewell Discount	\$ 16,566.00
<b>Net Total:</b>	<b>\$ 65,912.00</b>
Sales Tax:	
<b>Grand Total:</b>	<b>\$ 65,912.00</b>

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **SIXTY FIVE THOUSAND NINE HUNDRED TWELVE DOLLARS** .

Note: This proposal may be withdrawn by us, if not accepted by: **12/8/2023**.

**Payments to be made as follows:**  
**Checks payable to:**

All Purchase orders/Contracts and Checks in care of:  
**Kennedy Recreation Inc.**  
19683 Tanglewood Circle  
Clinton Twp, MI 48038

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**Terms & Conditions:** Terms are 50% deposit on equipm  
Payment is due upon completion

Signature: \_\_\_\_\_  
Customer

Printed Name: \_\_\_\_\_  
Customer

#### Per Great Lakes Recreation Company Representative:

Sales Rep: Jamie Kennedy  
Authorized Signature - Great Lakes Recreation