

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.

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'.

*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 Wayne |
| 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 |
|---|-------------|---|----------------|--------------|-------------------|--------------|
| Common Area | | | | | | |
| 1 | 67102 | Age Appropriate Sign Post: Yellow | \$1,263.00 | | \$450.00 | \$1,713.00 |
| Apollo SunShade | | | | | | |
| 1 | Shade | 16' x 16' with 10' Eve Height Fabric: Purple Post: Yellow | \$6,626.00 | | \$2,319.00 | \$8,945.00 |
| Toddler Area 6 Months to 2 Years | | | | | | |
| 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 Hobart Colors with Purple Fabric Shade | \$44,304.00 | | \$15,506.00 | \$59,810.00 |
| 1 | 7539 | Infant / Toddler Activity Center Hobart Colors | \$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: Yellow | \$3,428.00 | | \$1,200.00 | \$4,628.00 |
| 4 | 703441 | Tot Bucket Seat with Hangers and Chain Color: Green | \$500.00 | | \$300.00 | \$3,200.00 |
| 2-5 Play Area | | | | | | |
| 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 Hobart Colors with Purple Roofs | \$98,442.00 | | \$34,455.00 | \$132,897.00 |
| 1 | 80712 | 12' Curved Balance Beam Color: Yellow | \$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: Yellow | \$5,211.00 | | \$1,668.00 | \$6,879.00 |
| 1 | FS-2204 | Ball Spinner- Blue Ball, Red Top and Yellow Post | \$3,410.00 | | \$1,194.00 | \$4,604.00 |

| Swings | | | | | | |
|---|-------------|---|--------------|----------|--|----------------------|
| 1 | 41706 | 5" Single Post 3-Bay Swing Frame | \$4,768.00 | | \$1,668.00 | \$6,436.00 |
| | | Color: Yellow | | | | |
| 4 | 703431 | Belt Seat with Hangers and Chain | \$349.00 | | \$300.00 | \$2,596.00 |
| | | Color: Blue | | | | |
| 2 | 703501 | 2 ADA Seat with Harness, Hangers and Chain | \$1,569.00 | | \$400.00 | \$3,938.00 |
| | | Color: Red | | | | |
| Nature Play Area | | | | | | |
| 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 |
| Art, Music and Sensory | | | | | | |
| 1 | 67808 | Art Easel Free Standing | \$1,624.00 | | \$568.00 | \$2,192.00 |
| | | Post: Yellow | | | | |
| 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 | | | | |
| Hill Items | | | | | | |
| 1 | 3014-JK | 8' Arch Bridge with 4 Posts and Barrier Walls | \$14,716.00 | | \$5,150.00 | \$19,866.00 |
| | | Pipe Wall Color: TBD | | | | |
| | | Post: TBD | | | | |
| | | HDP Color: TBD | | | | |
| 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 |
| Site Prep | | | | | | |
| 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 | | Blown- In | \$2,340.00 |
| Product certified to meet ASTM standards for impact-attenuation & ADA accessibility. | | | | | | |
| 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 | | | | |
| | | | | | Subtotal: | \$ 797,571.00 |
| \$314,211 KidStuff Equipment | | | | | Less 1GPA 20% Discount ON Equipment and PIP | \$ 124,988.00 |
| | | | | | Net Total: | \$ 672,583.00 |
| | | | | | Sales Tax: | \$ - |
| Equipment, Materials, Freight, Installation & Sales Tax | | | | | Grand Total: | \$ 672,583.00 |

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®

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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

Customer Information:

Bill To:

Ship To:

| | |
|------------------------------|---|
| Name: Livonia Public Schools | Name: Plant Operations Livonia Public Schools |
| Address: 15125 Farmington RD | Address: 15125 Farmington RD Wayne |
| 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 |
|-----|-------------|---|-------------|--------------|-------------------|-------------|
| | | PLAYGROUND & SITE FURNISHINGS ITEMS | | | | |
| 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 & ADA accessibility.</i> | | | | |
| | | XStatic Anti Static Technology Patented | | | | |
| | | AlphaSan Anti Microbial | | | | |
| | | 15 yr Warranty | | | | |
| | | 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 |
| Net Total: | \$ 65,912.00 |
| Sales Tax: | |
| Grand Total: | \$ 65,912.00 |

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

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.

are satisfactory and are hereby accepted. You are authorized to do th as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collecti

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

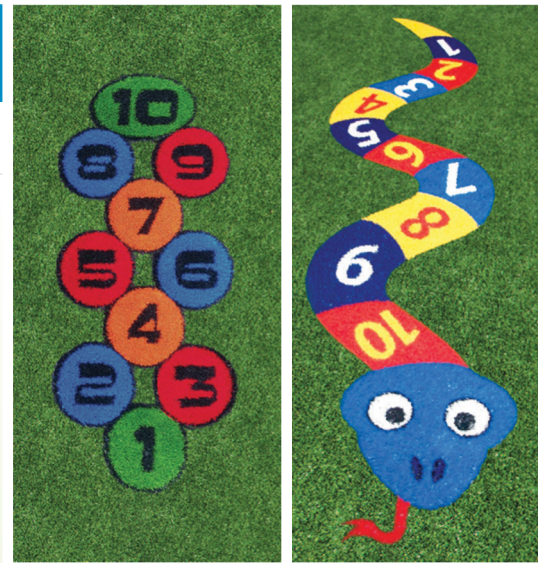
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