## TOWNSHIP OF LOWER MERION



MONTGOMERY COUNTY

75 E. Lancaster Ave. Ardmore, Pa. 19003-2376 Telephone: (610) 649-4000 FAX: (610) 649-9598

LOWM 093860

### **MEMORANDUM**

TO:	Eric Traub, Chief Financial Officer
FROM:	Edward P. Pluciennik, PE, Township Engineer Diana Mancini, Senior Landscape Architect
DATE:	June 27, 2018
SUBJECT:	McMoran Park Playground Renovation Bid Review / Award Recommendation

As requested, we have reviewed the following bids submitted for the above referenced project and are herewith providing our recommendation for award.

Purchase of Playground Equipment Through Co-Stars			
George Ely Associates, Inc Athletic, Park, & Playground Equipment		\$ 140,041.00	)
Installation of Playground Equipment Through Co-Stars			
Buzz Burger, Inc Recreation Construction		\$ 78,849.00	)
Renovation of the Playground Area (LMT Contract No. 4492-18-18)			
LJ Paolella Construction, Inc		\$ 140,384.60	)
	Total	\$ 359,274.60	)

We find the total price bid of \$359,274.60 to be reasonable for the items of work required. The bid is \$40,725.40, or 10%, less than the construction budget of \$400,000.

Therefore, we recommend that the contracts be awarded to the respective bidders listed above, contingent upon the remainder of the contract requirements being in order. Funds are available through the Capital Projects Fund #4492 – Playground Replacement Program.

We trust that this memorandum adequately addresses this matter. As always, please feel free to contact us if you have any questions or if you wish to discuss any of the above.

Attachment:	Buzz Burger, Inc Recreation Construction Co-Stars Proposal
	George Ely Associates, Inc Athletic, Park, & Playground Equipment Co-Stars Proposal

cc: Ernie B. McNeely, Township Manager Donna Heller, Parks and Recreation Director File P:\Projects\LOWM\093860 McMoran Park Playground\docs\2018-06-27 MMPP Bid Review - Award.docx

# Estimate



### BUZZ BURGER INC. 500 S WHITEHORSE RD. PHOENIXVILLE, PA 19460 WWW.BUZZBURGERINC.COM 610 399 3035

Name / Address		Date	Estimate #	
Ely Associates 1701 Walnut Bottom Rd Carlisle, PA 17015		5/1/2018	2013	
		Project		
		McMoran Park #2		
Estimate By:		erictoy@buzz	burgerinc.com	

Terms Unless otherwise noted in Description:

Prices are for Labor at Prevailing wages and do not include on site security for playground equipment. Prices reflect a single mobilization for all referenced

work. Prices include supply of concrete as specified by manufacturer. All excavated spoils to remain on site. Vehicle and machine (Skid Loader) access is required. No Slab sawing, core drilling, jackhammering, concrete or asphalt removal included. Private underground utility location can be arranged for an additional charge if owner cannot provide location of utilities. Any additional expenses caused by hidden rock, underground utilities, unforeseen obstructions, or unusual digging conditions may result in additional charges at the discretion of Buzz Burger Inc. Prices do not include any permits, or permitting processes whatsoever. Permits are the sole responsibility of the owner/general contractor. Price is based on acceptance of current Insurance. Addition Insurance Requirements will result in additional charges.

Item	Description	Qty	Rate	Total
Equipment Install	Installation of playground equipment and site furnishings. Receipt of same at our location and deliver to the site.		44,339.00	44,339.00
Equipment Install	Installation only of 32' Hexagonal shelter on foundation and slab by others.		15,225.00	15,225.00
Equipment Install	Installation only of 469 cubic yards of WoodCarpet. (accessible by tractor trailer).		7,035.00	7,035.00
Equipment Install	Installation only of approx 8350 SF of geotextlie fabric.		925.00	925.00
supply and install	Supply and install 3-4" of 2b drainage stone approx 8350 SF.		10,425.00	10,425.00
supply and install	Supply and install approx 160 LF of perforated drain pipe inside play area, to connect to GC's pipe to daylight. Pipe to be along tennis court side and Pavilion/ 2-5 year structure side.		900.00	900.00
Sign and Date to Acc	ept:		Total	\$78,849.00



P.O. Box 396 Carlisle, PA 17013 800 262-8448 Fax 717 243-0439 ely@pa.net

PA State Contract COSTARS-014-011

March 8, 2018

#### 2018 PROPOSAL rev3

Lower Merion Township Belmont Hills Playground

Diana Mancini Pennoni Associates 215-254-7789 DMancini@Pennoni.com

Ages 5-12				
1 ea.	#CUSTOM/BO	Custom Branchout play structure	\$	59,211.00
1 ea.	#0151	Spinami		4,265.00
1 ea.	#0349	Unity SpinR		8,249.00
1 ea.	#SP8(6)	8' Single post swing w/ 5 belt & 1 accessible seat		3,651.00
Ages 2-5				
1 ea.	#CUSTOM/FT	Custom Fire House-Themed Challengers play structure	\$	22,093.00
1 ea.	#0621	Freddie Firetruck (rigid mount)		5,835.00
1 ea.	#SP8(4)	8' Single post swing w/ 3 tot & 1 accessible seat		3,014.00
Borders				
1 lot	#BORDERS	Playground borders (4', 2', 1', & end package)	\$	3,638.00
Site Furnishi	ings			
5 ea.	#PQ303Q	6' bench w/ backrest	\$	2,475.00
2 ea.	#PQL32Q/FL	32-gallon litter receptacle w/ flat top		746.00
1 lot	#PQ106/111/115	Picnic tables (2 ea. 6', 8', & wheelchair accessible)		6,458.00
2 ea.	#0155	Custom risk management signs		2,140.00
			\$	121,775.00
		DISCOUNT	_	16,445.00
			\$	105,330.00
		FREIGHT (discounted rate)		2,635.00
			\$	107,965.00
		ZEAGER BROS., INC.		
1 lot	#WC/G	469 c.y. Engineered Wood Fiber (12" compacted depth), and	\$	13,086.00
		13 ea. rolls of Geotextile Fabric		
		CEDAR FOREST PRODUCTS		
1 lot	#OSP32	32' dia Hexagon shelter w/ Sealed drawings & calcs;	Ś	18,990.00
		Steel frame + metal roofing	Ŷ	,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Prices include delivery Prices do NOT include unloading, storage, assembly, or installation Prices do NOT include site preparation, concrete work, finish grading, or seeding

Allow 3-4 weeks for delivery Payment Terms: 50% deposit, Net 20 days

To place an order, please select colors, indicate shipping & billing addresses, contact name & phone number, sign below & return with deposit...

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Thank you, Dave Ely

We accept MC, Visa, Disc, & Amex. (ADD 2% for credit card purchases) Buyer agrees to pay a monthly late charge of 2% commencing 30 days after invoice date.