Haverford Township - Board of Commissioners

Meeting: Monday, March 04, 2024

Time: 7:00 p.m.

Location: Commissioners Meeting Room -1014 Darby Rd., Havertown PA, 19083

Work Session Meeting

Skatium Locker Room Renovation Concept Plan

Presented by: Skatium Advisory Steering Committee; Ken Matthews, CB Development, Owners Representative; and Joe Powell, BKP Architects, Architect

Library Renovations Update by: Ken Matthews and Randon Petrae, CB Development Presentation by Dave Pennoni – MS4 Report Commissioner Committee Updates
Police Department – Crime Update

NEXT WEEK:

2025 Budget Adoption Schedule
Ordinance No. P11-2024
Land Lease Agreement with the County of Delaware, PA for 2325 Darby Road (2nd Reading)
Ordinance No. P12-2024
Traffic (1st Reading)

Resolution No. 2268-2022 ARPA – Rescinding Resolution No. 2268-2022 Cardiac/Defibrillator Systems

Resolution No. 2388-2024 ARPA - Cardiac/Defibrillator Systems

Resolution No. 2389-2024

Preliminary Land Development - Chatham Park Elementary School

Resolution No. 2390-2024

ARPA – Police Speed Trailers and Data Collector

Resolution No. 2391-2024

ARPA – (3) Recreation Purchases – Basketball Resurfacing Project, Replacement of Playground Composite and Funnel Ball and Tri-rider for various parks

Purchases

EMS - (2) Cardiac/Defibrillator Systems

Police Department - (2) Speed Radar Trailers and (1) Stat Trak Data Collector

Recreation Department: Hilltop - Basketball Resurfacing Project, Preston - Replacement of Playground Composite, Dingo Mini Loader and Replacement Carpet at the CREC

Contracts:

Public Works - Salt

Haverford Township Free Library - Change Orders

Appointments:

2 Naming Committee Appointments

Senior Advisory Board - Ward 6

2025 Budget Adoption Schedule

Presentation of Manager's Budget to the Board of Commissioners on or before October 31, 2024.

First Special Budget Meeting

Monday, November 18, 2024, 7 p.m.

Availability of the 2025 Preliminary Budget, including Capital Program and Capital Budget. Advertisement will include a summary of the budget submitted by the Township Manager by major category.

Second and Final Presentation/Adoption of the 2025 budget

Monday, December 9, 2024, 7:00 p.m.

Ordinance No. P11-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the "General Laws of the Township of Haverford" authorizing the lease of certain township grounds.

Now, therefore, it is hereby ordained and enacted that:

Section I: Pursuant to Section 707, paragraph A, of the Home Rule Charter, the Township hereby authorizes a lease agreement with the County of Delaware, a Second Class A County of the Commonwealth of Pennsylvania, 360 Middletown Road, Media, PA for a portion of certain property controlled by the Township of Haverford located at 2325 Darby Road Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

Section II: All Township elected and appointed officials are authorized to take all action necessary to ensure the implementation and effect the purpose hereof.

Section III: Any and all Ordinances and/or Resolutions, or parts thereof, conflicting herewith are repealed insofar as the matters herein are affected.

Section IV: This is effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law, and shall remain in effect hereafter until revised, amended, or revoked by action of the Board of Commissioners of the Township of Haverford.

Adopted this 12th day of August, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman Township Manager/Secretary

Ordinance No. P12-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1. That Section 175-83, Schedule VIII: STOP INTERSECTIONS:

On Morris Road, west, at the intersection of Woodcrest Avenue.

Section 2. Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this _th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman

Township Manager/Secretary

Township of Haverford - Rescinding - For Info Only

Resolution Number 2268-2022

American Rescue Plan Recovery - Emergency Medical Services

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund will be \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public health response to the COVID-19 pandemic; and,

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our response to medical emergencies within our community, many of which involve the elderly; and,

Whereas, the Township has identified a need within our emergency medical service response efforts to replace (3) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic; and

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of \$157,507.20 of the Township's American Rescue Plan Fund allocation for the purchase and replacement of (3) Philips cardiac/defibrillator systems.

Resolved this 13th day of June, 2022.

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman Township Manager/Secretary

Replaced with following resolution...(page 7)

Resolution Number 2388-2024

American Rescue Plan Recovery - Emergency Medical Services

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund will be \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public health response to the COVID-19 pandemic; and,

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our response to medical emergencies within our community, many of which involve the elderly; and,

Whereas, the Township has identified a need within our emergency medical service response efforts to replace (2) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic and replace the (2) current, outdated and no longer serviceable ambulance cots.

Now, therefore be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of \$159,637.52 of the Township's American Rescue Plan Fund allocation for the replacement of (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman Township Manager/Secretary

Resolution Number 2389-2024

Preliminary / Final Land Development

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Resolution for Preliminary/final Land Development Plan approval for the Haverford School District for a building addition at the Chatham Park Elementary School at 400 Allston Road, Havertown

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, Haverford Township School District ("Applicant") desires to develop the Chatham Park Elementary School located at 400 Allston Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-02-00005-00 ("Property") to add 12,439 square feet of building additions, 2 parking lot additions, and related stormwater management infrastructure and other improvements ("Project"). The Property is zoned INS Institutional District and is located in the 8th Ward.

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated July 2, 2024 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, July 11, 2024, voted to recommend approval of the Plan subject to the comments contained within the June 27, 2024 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the June 27, 2024 civil engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

- 2. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
- 3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
- 4. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.
- 5. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
- 6. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.
- 7. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- 8. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.

- 9. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
- 10. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.
- 11. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.
- 12. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers.

The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-3.B to request a waiver to submit a final plan simultaneously with a final plan. The waiver is hereby:

Granted Denied

2. From Section 160-4.E(5)[b] to not provided the required plan details within 2,000 feet of the site. The waiver is hereby:

Granted Denied

3. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby:

Granted Denied

4. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:

Granted Denied

5. From Section 160-4.E(7) to not notify all property owners within 200 feet of the site. The waiver is hereby:

Granted Denied

6. From Section 160-4.E(8) to not provide the required notice by mailings to all property owners within 200 feet of the site. The waiver is hereby:

Granted Denied

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman Township Manager/Secretary

Resolution Number 2390-2024

American Rescue Plan Recovery - Infrastructure Projects

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Two Speed Alert Solar digital speed trailers with safety message and traffic count capability. One Traffic data collector used for traffic speed studies.

Total purchase amount of \$39,178.84

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman

Township Manager/Secretary

Resolution Number 2391-2024

American Rescue Plan Recovery - Recreation Facilities

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Hilltop Park rebuild large 'L" shape basketball court into one cohesive large court with space for other playground games. Included will be the color-coding - \$123,514.00

Preston Park replacement large composite for ages 5-12 - \$24,740.00

Various Parks Funnel Ball and Tri-rider - \$7010.00

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq. President Board of Commissioners

Attest: David R. Burman

Township Manager/Secretary





Quote

503 N. Walnut Road Bldg 200 Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com
Website: www.recreation-resource.com

TO:

Haverford Township 1017 Darby Road Havertown, PA 19083 Eileen Mottola emottola@havtwp.org

DATE	Quote No.
7/3/2024	Q24-350

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contigent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specificiations. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP Kevin

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	Q1	ГΥ	UOM	UNIT	TOTAL
	RE: PRESTON PARK					
BCI	Burke, 570-0771 Tri-Rider (Choice of 3 Characters)				5,035.00	5,035.00
BCI	Burke, 590-0180 Funnel Ball				1,467.00	1,467.00
Ship-PA	Estimated Freight Shipping to Haverford PA 19083				508.00	508.00

Does not include unloading, assembly or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____ TOTAL \$7,010.00 Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions. A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.



stryker

Haverford EMS - LP35 (July 2024)

Quote Number: 10948949

Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213

USA

Version: 1

Prepared For: TOWNSHIP OF HAVERFORD

Attn:

Rep: Russell Holloway

Email: russell.holloway@stryker.com

Phone Number:

Remit to:

 Quote Date:
 07/17/2024

 Expiration Date:
 10/15/2024

 Contract Start:
 07/03/2024

 Contract End:
 07/02/2025

Delivery Add	ress	Sold To - Shipping		Bill To Accou	ınt
Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD
Account #:	20185132	Account #:	20185132	Account #:	20185132
Address:	1014 DARBY RD	Address:	1014 DARBY RD	Address:	1014 DARBY RD
	HAVERTOWN		HAVERTOWN		HAVERTOWN
	Pennsylvania 19083-3616		Pennsylvania 19083-3616		Pennsylvania 19083-3616

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/ CELL/LN/CPRIN,STD,BT	PCE	2	\$48,835.14 \$48,835.14	\$97,670.28 \$97,670.28
2.0	11335-000001	BATTERY, LI-ION, WITH IFU, LP35	PCE	2	\$650.00 \$650.00	\$1,300.00 \$1,300.00
3.0	11140-000102	CHARGER, BATTERY, LP35	PCE	2	\$1,950.00 \$1,950.00	\$3,900.00 \$3,900.00
4.0	11140-000131	POWER CORD,C13 ST,10FT,HOSPITAL GRADE	PCE	2	\$70.20 \$70.20	\$140.40 \$140.40
5.0	21300-008147	LIFEPAK 15 NIBP Straight Hose, 9'	PCE	2	\$70.20 \$70.20	\$140.40 \$140.40
6.0	11160-000011	NIBP Cuff-Reusable, Infant	PCE	2	\$19.50 \$19.50	\$39.00 \$39.00
7.0	11160-000013	NIBP Cuff-Reusable, Child	PCE	2	\$22.10 \$22.10	\$44.20 \$44.20
8.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	PCE	2	\$43.55 \$43.55	\$87.10 \$87.10
9.0	11335-000008	KIT, STORAGE BAGS, LP35	PCE	2	\$390.00 \$390.00	\$780.00 \$780.00
10.0	11260-000073	KIT, SHOULDER STRAP, LP35	PCE	2	\$48.75 \$48.75	\$97.50 \$97.50
11.0	11996-000519	LNCS-II rainbow DCI 8? SpCO, Adult Reusable Sensor	PCE	2	\$558.35 \$558.35	\$1,116.70 \$1,116.70

Haverford Township Department Memorandum

To: Dave Burman From: Chief Viola Date: July 25th, 2024

RE: Rugby Road Traffic Study

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Request to purchase:

Two speed radar trailers with violator strobe and message capabilities.

One StatTrak Data collector used for speed and traffic studies

From: All Traffic Solutions 3100 Research Drive State College PA, 16801

Co-Star contract # 012-E22-305

Total Cost \$39,178.84

ALL TRAFFIC SOLUTIONS

Mail Purchase Orders to:

3100 Research Dr. State College, PA 16801

All Traffic Solutions Inc. PO Box 221410 Chantilly, VA 20153 Phone: 814-237-9005 Fax: 814-237-9006 DUNS #: 001225114 Tax ID: 25-1887906

Contract:

Co-Star: 012-E22-305

CAGE Code: 34FQ5

QUOTE Q-88029

DATE: 06/27/2024

PAGE NO: 1

Questions contact: MANUFACTURER:

All Traffic Solutions

Julie Styskin (866) 366-6602

x 250

jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Township of Haverford 1010 Darby Road Havertown, PA 19083

SHIP TO:

Township of Haverford 1010 Darby Road Havertown, PA 19083 Attn: Thomas Long

Billing Contact:

PAYMENT TERMS:

CUSTOMER: Township

CONTACT:(610) 853-1298

of Haverford

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000817	Bundle Radar; SpeedAlert 24, ATS-5 Trailer, 470Ah, 90W Solar, BT, Data Collection, Reporting, Tamper/Battery Alerts, & PremierCare Warranty, Pictures, USB	2	\$17,687.00	\$35,374.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	2	\$749.00	\$1,498.00
4001626	VZW communications prep	2	\$0.00	\$0.00
4001299	3 Year Warranty	2	\$0.00	\$0.00
4000877	StatTrak Data Collector, Traffic stats on up to 4 lanes approach or receding traffic	1	\$3,306.84	\$3,306.84
4000918	App, TraffiCloud Stats Suite for StatTrak (12mo); Equip Mgmt, Reporting and Mapping	1	\$950.00	\$950.00
4001190	Discount - New Purchase	1	(\$1,950.00)	(\$1,950.00)
Special Notes	AMOUNT:	<u> </u>		\$39,178.84
Customer will p	oick up in State College. TOTAL USD:			\$39,178.84

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in guote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Haverford Township Department Memorandum

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Date: July 30, 2024

RE: Hilltop basketball court resurfacing, replacement Preston Park playground equipment,

Dingo purchase, CREC carpeting.

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Attached is a quote for Hilltop Basketball resurfacing project. The work will be done by TopACourt. We will rebuild and resurface the large "L" shape basketball court into one court with space for playground games. Included will be color coding. The total is \$123,514.00. The funding for this purchase will be ARPA monies.

TopACourt is an authorized partner of AstroTurf with full access to AstroTurf Cooperative Purchasing contracts- Sourcewell #031022-AST

Attached is a quote for Preston Park replacement playground composite. Our parks maintenance department will install. The total including shipping is \$24,740.00. The funding for this purchase will be ARPA monies.

The vendor is Recreation Resource and the purchase is made through COSTARS. The vendor's COSTARS #014-E22-249

Attached is a quote for a New Toro TX427 narrow track Dingo mini loader for \$27,659.30. The funding for this will be Capital finds. The vendor is Cherry Valley tractor with PA State contract #4400028086.

Attached is a quote for replacing the carpeting at the CREC. The quote is from Franklin Flooring, Inc. for \$10,695. The funding for this purchase is from capital monies.

If there are any questions, Eileen Mottola will be on hand for the Board of Commissioner work session on August 5, 2024.

Top-A-Court Proposal 5-14-24-1

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Brian, please find our recommendation for Hilltop Park for the later part of this year if you decide to do this work.

These prices are including prevailing wages for all the work. I will send some additional pictures of jobs fyi for some ideas, color schemes, processes of how we conduct our work, install the best (better) materials in our industry, and hopefully the jobs that we install (color coating wise) last 50% to 100% longer that some others giving you the best overall value over a longer period of use for these jobs.

Hilltop park

This two asphalt play areas (L shaped, having one basketball court now) will be rebuilt utilizing the stone dust overlay system. We will replace out the old rotten wood side (135' x 24" high) by taking out the rotted wood, excavate behind the area by 24" wide, 6" deep, provide filter fabric, clean stone, laser grade and compact for stackable stone building wall having block dimensions of 16" wide by 8" in height, we will install this new block wall having first block locked in at the bottom by 6 inches into the ground or paved side, we will build up wall having total of 4 blocks high with a 3" thick wall cap that will be glued in place on the top of the finished wall. Total finished heigh of wall will be about 30" high on average. We will remove old basketball units, we will reset new basketball units (purchased and provided by the township). We will rebuild the two areas having about 1333 square yards. We will install an aluminum L shaped edging along the north and east side of the existing fence (aluminum edging is 4.5" high, and 5.5" long as it will be doweled into existing asphalt about every 3 feet). We will install on average minimal 1" of screenings, laser grade site, laser place 2" binder asphalt 19mm, laser place 1.5" top 9.5mm and compact with 3-4 ton vibratory roller, color coat areas for basketball and a few other games (pickleball, hopscotch, four square, dodgeball, etc.)

\$123,514.00

Matt Coyle/John Coll Top-A-Court LLC 1274 Georgia Lane Hatfield Pa 19440 Office 215-393-8009 Cell 215-896-7510 www.topacourt.com Specifications for stonedust overlay paving, color coating existing colored courts, color coating new asphalt:

Description of project: Hilltop Park

Complete rebuilding of courts utilizing the stone dust overlay method, Creating muti use and basketball court.

Specifications:

- 1. Site will be created with access to court access, when job is completed access will be removed and finished landscaped like it was before. All existing fencing and concrete footers will be removed and discarded. All cracks will be cleaned out using a small jackhammer and air blown clean. We will initially fill in all with screenings and vibro-plate into structural cracks.
- 2. Entire surface approximately having 1350 total square yards will be fine cleaned and loose debris will be removed. We will install and compact 1" of screenings directly over the courts to correct the surface undulations and to buffer and prevent reflective cracking through the new surface. The screenings will be installed with an automated laser guided grader box that will grade stone to within ¼" of our wanted .0833% slope. Court will receive a 2 inch course of binder Asphalt Base, a fine ID2Mix asphalt and a 1.5 inch course of asphalt after compaction. Asphalt will be installed with a laser state of the art paving unit equipped with laser sensors for grade control during installation. Court will be rolled with a four-ton steam finish roller. Check for surface smoothness using 10' straightedge. No variation greater than 1/8".Existing in place fence will be edged with an aluminum edging that will consist of a angled aluminum edge 4.5" high and angled 90 degrees by 5" and pinned into existing asphalt (to create a clean edge and not paving fence fabric into asphalt to allow for ease of replacement of fencing at a future time).
- 3. After newly paved surface cures for 30 days we will install either Laykold color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with high school basketball specifications. We will also install a few more games like 4 square, hopscotch, dodgeball etc.

Newly paved asphalt:

After newly paved surface cures for at least 28 days we will install the Laykolds® color coating system which will entail: two applications of acrylic nusurf resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. We will cut in lines with respective colors and then apply the white line paint to assure even and crisp white lines. We will paint net posts, new tidy-fit tapered tennis net, and center anchor and strap.





Quote

503 N. Walnut Road Bldg 200 Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com
Website: www.recreation-resource.com

TO:

Haverford Township 1017 Darby Road Havertown, PA 19083 Eileen Mottola emottola@havtwp.org

DATE	Quote No.
7/3/2024	Q24-349

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contigent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specificiations. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP Steve

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
RE: PRESTON PARK					
BCI Burke, Intensity Model 3426 Ages 5-12				35,062.00	35,062.00
BCI Burke Early Bird Sale Discount Subtotal				-12,247.00	-12,247.00 22,815.00
Ship-PA	Estimated Freight Shipping to Havertown 19083			1,925.00	1,925.00

Does not include unloading, assembly or installation.

COSTARS: 014-E22-249

To Accept Order, Sign: _______ Date: ______ TOTAL \$24,740.00

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions. A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





35 Route 70 West Mariton, New Jersey 08053-3099 Tel #856-983-0111 Fax #856-983-7700 Cell #610-633-2663

To: Haverford Township 1014 Darby Rd.

Havertown, Pa. 19083

Attn: Jason O'Brien Tel: 610-446-9397

Cell:

Email: jobrien@havtwp.org

wes@cherryvalleytractor.com

Date	
6/22/2024	
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	
Destination	
To Be Shipped Via	
Cherry Valley Truck	
Salesman	
Wes Levonian	

Price on this quote is an estimate and is subject to being increased

	wes@cherryvalieytractor.com	and is subject to being	increased
Quantity			Total
1	New Toro TX427 narrow track Dingo mini loader with 25 hp. Kohler air cooled, gas engine, boom hydraulics, mini quick coupler and standard quick attach loader bucket.	Pa. State contract	\$27,659.30
	Pa. State contract # 4400028086		
	Contract vendor: Cherry Valley Tractor		
	Supplier # 114281		
	Please note terms and conditions on Page 2		

Thanl	k you '	for t	he op	port	tunity	y
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Wes Levonian

FRANKLIN FLOORING, INC.

211 COMMERCE COURT SUITE #106 POTTSTOWN PA 19464

Phone: (610) 495-9200 Fax: (610) 495-9231

Attn:	LA	RR	Y	W	o	o	D	S

Proposal

From:	ALEX J WINTERBURN
Estimator:	ALEX WINTERBURN
Admin:	ALEX WINTERBURN

Revision #:

<u>To</u> <u>Project</u>

HAVERFORD TOWNSHIP 1014 DARBY RD HAVERTOWN, PA 19083

Phone: (610) 446-1000-

HAVERFORD TOWNSHIP REC CENTER OFFICES COSTARS MRO 008-220

9000 PARKVIEW DR HAVERFORD, PA 19041

OFFICE AREA

Ma	nufacturer	Color Name	Line
Sty.	le	Color Number	Total
1 FU	RNITURE HANDLING		
FRA	ANKLIN FLOORING, INC.	N/A	672.00
FUI	RNITURE HANDLING - STANDARD OFFICE FURNITURE	/ N/A	
2 DE	MO & DISPOSAL WALL BASE TO CLIENT DUMPSTER		
FRA	ANKLIN FLOORING, INC.	N/A	65.00
DEI	MO AND DISPOSAL OF EXISTING WALL BASE		
3 DE	MO & DISPOSAL CARPET TO CLIENT DUMPSTER		
FRA	ANKLIN FLOORING, INC.	N/A	170.00
DEI	MO CARPET - MODULAR	/ N/A	
4 FLO	OOR PREP-FLASH PATCH AREAS RECEIVING CARPET TILE		
AR	DEX AMERICAS	N/A	155.00
.PA	TCH-FEATHER FINISH XF 10 LBS BAG	/ N/A	
5 C-1	CARPET FURNISHED AND INSTALLED		
INT	TERFACE	TBD	8,578.00
TBI	D		
6 VB-	-1 WALL BASE SUPPLIED AND INSTALLED		
RO	PPE	TBD	1,055.00
WA	ALL BASE - VINYL COVE 6" H X 1/8" T X 4' LGTH	/ TBD	

TOTAL (APPLICABLE TAX INCLUDED)

\$10,695.00

- PROPOSAL BASED ON NON UNION LABOR PERFORMED DURING REGULAR HOURS
- INCLUDES MINOR FLOOR PREP-SKIM COAT AREAS RECEIVING RESILIENT FLOORING, FLASH PATCH AREAS RECEIVING CARPET
- EXCLUDES DUMPSTER PROVIDED BY FRANKLIN FLOORING
- INCLUDES FURNITURE HANDLING IN OFFICE
- COSTARS MRO 008-220

Haverford Township Free Library C.B. Development Services, Inc.

Renovation & Addition Project Owner's Representation Since 1993

July 31, 2024
Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For Rycon Construction contract these change order requests total a credit of (\$20,842.48) (Twenty thousand eight hundred forty-two dollars & forty-eight cents) and will be part of a change order to their contract.

For Dolan Mechanical (Plumbing) contract these change order requests total an add of \$20,215.14 (Twenty thousand two hundred fifteen dollars & fourteen cents) and will be part of a change order to their contract.

For AJM Electric (Electrical) contract these change order requests total an add of \$17,349.50 (Seventeen thousand three hundred forty-nine dollars & fifty cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$226,727.00.

Please let us know if you have any questions or comments.

Sincerely.

Kenneth C. Matthews

C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Sukrit Goswami

Haverford Township Free Library C.B. Development Services, Inc. Renovation & Addition Project Owner's Representation Since 1993

Rycon Construction Change Request #33 for a credit of (\$42,086.50).

The cost included is for work associated with Bulletin #9 which replaced the specified gas fireplace with an electric fireplace and combined the Janitor/Storage closets on the second floor into one room. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #38 for a credit of (\$2,659.23).

The cost included is for work associated with replacing the bollards at the existing parking lot with a concrete post/wooden railing fence. In review with the design team, the row of bollards are in conflict with the new addition footers. It was determined that a wood railing fence can be utilized for the same purpose to protect the building. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #40 for an add of \$6,053.25.

The cost included is for work associated with RFI #111 where it was determined by the design team that additional steel support was needed at the Hub to handle the weight of the operable partition. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #41 for an add of \$17,850.00.

The cost included is for work associated with existing plaster walls in the lower level needing to be replaced due to previous water damage. The water damage was not noticed until the walls were opened at which point it was determined the plaster needed to be replaced. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Construction Change Request #9 for an add of \$20,215.14. The cost included is for work associated with Bulletin #9 in which back up water-based sump pumps were added in three locations. In review with the Township/design team it was determined all areas where sump pumps are located needed to have back up pumps in case power was lost in the building. In addition, per PECO's directive the incoming gas service needed to be moved from where it was shown on the plans which added piping in the mechanical room. The costs submitted and attached for reference are fair and reasonable.

AJM Construction Change Request #11 for an add of \$17,349.50.

The cost included is for work associated with running the cabling infrastructure for a future distributed antenna system needed for emergency service personnel radios to receive the proper reception in the building on all floors. At a later date this fall the building will be surveyed to determine how many antennas are required which will then be priced and a change order recommendation will be issued for approval at that time. The cost submitted and attached for reference is fair and reasonable.