

RESOLUTION NO.: 2019-R02
SPONSOR: MAYOR NEUGEBAUER
INTRODUCED: JANUARY 8, 2019 **ASSIGNED TO:** _____

A RESOLUTION AWARDDING A CONTRACT TO SANDER CONTRACTING, INC. FOR THE ARISS PARK DOG PARK, MAKING AN APPROPRIATION, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Green advertised a “Notice to Bidders” in the Akron Beacon Journal on Thursday, December 6, 2018; and, Thursday, December 13, 2018, for the Ariss Park Dog Park (“Project”); and

WHEREAS, on Friday, December 21, 2018, the City Engineer opened bids for the Project; and

WHEREAS, the City Engineer has reviewed the bids and recommends the contract be awarded to Sander Contracting as the lowest and most responsive and responsible bidder for the Project in the amount of One Hundred Fourteen Thousand Seven Hundred Thirty-Nine Dollars (\$114,739.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREEN, COUNTY OF SUMMIT, AND STATE OF OHIO THAT:

SECTION ONE:

The City received and opened the following bids on December 21, 2018:

<u>CONTRACTOR</u>		<u>BID</u>
1. Sander Contracting, Inc. 1234 Brittian Road Akron, OH 44310	Base bid	\$ 98,664.00
	Clearing & Grubbing	\$ 2,000.00
	Water Supply	\$ 14,075.00
2. Lockhart Concrete Co. 800 W. Waterloo Road Akron, OH 44314	Base bid	\$104,915.00
	Clearing & Grubbing	\$ 18,950.00
	Water Supply	\$ 12,050.00
3. Cavanaugh 1744 Collier Road Akron, OH 44320	Base bid	\$109,690.00
	Clearing & Grubbing	\$ 11,000.00
	Water Supply	\$ 45,000.00

SECTION TWO:

Green City Council finds, based on all relevant factors, that Sander Contracting, Inc. with its total base bid plus alternate bids for clearing and water supply of One Hundred Fourteen Thousand Seven Hundred Thirty-Nine Dollars (\$114,739.00), is the lowest most responsive and responsible bidder for the Project and agrees to comply with all specifications.

SECTION THREE:

The Mayor is authorized and directed to enter into an agreement with Sander Contracting, Inc. for the Project. Green City Council authorizes the Finance Director to appropriate Twenty-Six Thousand Two Hundred Twelve Dollars (\$26,212.00) to the Ariss Park Dog Park Account (Acct #402-7820-53631) from the unappropriated balance of the Parks Capital Project Reserve Fund.

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Green City Council further authorizes the Finance Director to make payments to Sander Contracting, Inc. provided through the established purchase order process.

SECTION FOUR:

The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in open meetings of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION FIVE:

Council declares this to be an emergency immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of Green and so that the Project may proceed immediately and forthwith. Provided that this legislation receives the affirmative vote of three-fourths ($\frac{3}{4}$ ths) of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

ADOPTED: _____

Molly Kapeluck, Clerk of Council

Bob Young, Council President

APPROVED: _____, 2019

Gerard M. Neugebauer, Mayor

ENACTED EFFECTIVE: _____, 2019

ON ROLL CALL: Babbitt Dyer Humphrey Shaughnessy
 Speight Yeargin Young

Suburbanite publication on _____ and _____

Molly Kapeluck, Clerk of Council

01/04/2019 Approved as to form and content by William G. Chris Law Director, Interim _____