RESOLUTION NO.: 2021-R14

**SPONSOR:** MAYOR NEUGEBAUER

INTRODUCED: FEBRUARY 23, 2021 ASSIGNED TO:

A RESOLUTION AUTHORIZING THE CITY OF GREEN TO ENTER INTO AN AGREEMENT WITH FOREVERLAWN SOUTHWEST AND ITS' SUBSIDIARY FOREVER LAWN NEO FOR THE PURCHASE AND INSTALLATION OF SYNTHETIC PLAYGROUND TURF AT CENTRAL PARK PLAYGROUND, AND DECLARING AN EMERGENCY.

WHEREAS, the Parks and Recreation Master Plan Strategy 1.2.2 recommends improved American with Disabilities Act (ADA) access throughout the park system; and

WHEREAS, the Service Department met with a focus group of parents of special needs children expressing a desire for improved accessible playground surfacing; and

WHEREAS, The Parks and Recreation Master Plan identifies Central Park as the 2<sup>nd</sup> most visited park in Green's Park system; and

WHEREAS, the City of Green recognizes the physical, mental, and social health benefits of the activity of play; and

WHEREAS, the City of Green desires to provide additional accessible spaces and promote inclusive play among its' park users; and

WHEREAS, the City of Green Parks and Recreation Board supports the recommendations of the Parks and Recreation Master Plan improving accessibility to park amenities, and promoting inclusive play in the parks; and

WHEREAS, the City of Green is a member of the Houston-Galveston Area Council ("HGAC") Cooperative Purchasing Member No. ILC21-11071.

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

# **SECTION ONE:**

The Mayor is hereby authorized and directed to enter into a Purchase Agreement with ForeverLawn Southwest and its' subsidiary ForeverLawn NEO, for the purchase and installation of synthetic playground turf, in an amount not to exceed Seventy-One Thousand Five Hundred One Dollars and Forty-Five Cents (\$71,501.45), a copy of which is attached hereto and incorporated herein as Exhibit "A".

### **SECTION TWO:**

The requirement for competitive bidding is waived pursuant to Section 210.05 of the Codified Ordinances of the City of Green. This purchase is in accordance with the Houston-Galveston Area Council ("HGAC") Cooperative Purchasing Contract No. PR11-20 and pursuant to Ohio Revised Code Section 125.04.

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#### **SECTION THREE:**

Green City Council authorizes the Finance Director to make payments to ForeverLawn Southwest through the established purchase order procedure.

## **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:**

Green City 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 for the further reason that the need for this material is immediate. Provided that this legislation receives the affirmative vote of three-fourths (¾ths) 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.

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