

ORDINANCE NO. 20-037

AN ORDINANCE TO AUTHORIZE THE MAYOR AND FINANCE DIRECTOR TO ENTER INTO A CONTRACT WITH MG ABBOTT, INC FOR THE WATER RECLAMATION FACILITY GENERATOR REPLACEMENT PROJECT AND DECLARING AN EMERGENCY

WHEREAS, the current Water Reclamation Facility (WRF) generator, installed in 1988, lacks the capacity to fully serve the needs of the current facility and needs replaced with a larger unit that will serve future facility expansions; and,

WHEREAS, it is the recommendation of the Director of Public Service, Construction Services Administrator and Municipal Engineer to award the contract for the WRF Generator Replacement Project to M.G. Abbott, Inc.; and,

WHEREAS, Council hereby finds and determines that it is in the best interest of the City of Canal Winchester to enter into a contract with MG Abbott, Inc. for the WRF Generator Replacement Project.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL WINCHESTER, STATE OF OHIO:

Section 1. That the Mayor or designee be, and hereby is, authorized and directed to enter into a contract for the WRF Generator Replacement Project, in a form acceptable to the Law Director, with MG Abbott, Inc. in the amount of \$403,750.

Section 2. That this ordinance is hereby declared to be an emergency measure, necessary for the preservation of public health, safety, and welfare, such an emergency arising from the need to meet a specific construction schedule; wherefore this ordinance shall take effect and be in force from and after its passage.

DATE PASSED 8/17/2020

Michael J. Walker  
PRESIDENT OF COUNCIL

ATTEST Amanda M Jackson  
CLERK OF COUNCIL

Mark E. Egan  
MAYOR

DATE APPROVED 8-18-2020

APPROVED AS TO FORM:  
Evgeny Z. H. [Signature]  
LEGAL COUNSEL

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

Amanda M Jackson  
Clerk of Council/Finance Director



August 11, 2020

William E. Sims  
Construction Services Administrator  
City of Canal Winchester  
36 S. High St.  
Canal Winchester, OH 43110

Re: 2020 Water Reclamation Facility Stand-By Generator Replacement  
Job No. 19-031

Dear Mr. Sims:

Bids were received for the above mentioned Project on August 7, 2020 at the City offices. A copy of the bid tabulation is enclosed. The lowest responsible bidder for the Project is M.G. Abbott, Inc. Their documentation is complete. Based on the information provided and the scope of the Work, M.G. Abbott, Inc. has the ability, the resources, and the experience to properly complete the Project in accordance with the Contract Documents.

Bird+Bull, Inc. is recommending that the City of Canal Wincehster award the Contract to M.G. Abbott, Inc.

Bids were received for a base bid on this Project. The BASE BID for this Project is \$403,750.00. We would recommend you award the Base Bid on this Project for \$403,750.00. The Engineer's Estimate (Base Bid) for this Project was \$420,000.00.

I trust that this information is sufficient for your needs. If you should have any questions, please contact me at your convenience.

Respectfully,  
Bird+Bull, Inc.

A handwritten signature in black ink, appearing to read "Michael J. Crane", is written over a horizontal line.

Michael J. Crane, P.E.  
Project Engineer

Cc: Matthew Peoples, Director of Public Service  
Steve Smith, Supt. of Water Reclamation

**CITY OF CANAL WINCHESTER**  
**2020 WRF STAND-BY GENERATOR REPLACEMENT PROJECT**

**BID TABULATION**

<b>ENGINEER'S ESTIMATE:</b>	<b>\$420,000.00</b>					
<b>CONTRACTOR:</b>	<b>M.G. Abbott, Inc.</b>	<b>Claypool Electric, Inc.</b>	<b>Proline Electric, Inc.</b>	<b>Knight Electric, Inc.</b>	<b>Jess Howard Electric Co.</b>	
Lump Sum Base Bid Sub-Total	\$393,750.00	\$396,400.00	\$421,200.00	\$428,234.00	\$459,205.00	
Cash Allowance	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
<b>Lump Sum Base Bid TOTAL</b>	<b>\$403,750.00</b>	<b>\$406,400.00</b>	<b>\$431,200.00</b>	<b>\$438,234.00</b>	<b>\$469,205.00</b>	
Bid Form Complete	YES	YES	YES	YES	YES	YES
Receipt of Addenda Acknowledged	YES	YES	YES	YES	YES	YES
Lump Sum Bid Price(s)	YES	YES	YES	YES	YES	YES
Name and Address of Bidder	YES	YES	YES	YES	YES	YES
Bid Signed & Dated	YES	YES	YES	YES	YES	YES
Federal Tax I.D Number	YES	YES	YES	YES	YES	YES
Evidence of Authority to Sign	YES	YES	YES	YES	YES	YES
Proposal Bond (Bid Guaranty) Signed and Sealed	YES	YES	YES	YES	YES	YES
Non-Collusion Affidavit	YES	YES	NO	NO	YES	YES
Signed Debarment Statement	YES	YES	NO	NO	NO	NO
Corporate Affidavit	YES	YES	NO	NO	YES	YES
Contractor's Personal Property Tax Affidavit	YES	YES	NO	NO	YES	YES
Contractor's Qualifications Statement	YES	NO	NO	NO	YES	YES
Contractor's EEO Certification	YES	YES	NO	NO	YES	YES



3500 Snouffer Road, Suite 225  
 Columbus, OH 43235  
 Phone: (614) 761-1661 Fax: (614) 761-1328  
 www.birdbull.com