



Memorandum Regarding September 2017 Bids for the Household Sewage Treatment System Repair/Replacement Grant

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September 19, 2017

On September 18, 2017, bids for the Household Sewage Treatment System Repair/Replacement (HSTS) were accepted. At this time, the Lucas County Regional Health District has not awarded bids, however several bids have been identified as "irregular bids" and cannot be considered.

September 2017 Bid Packet Number 1

The following bids were received for Bid Packet Number 1:

- Automatic Septic and Well Corporation
- Eisel Construction

Automatic Septic and Well Corporation's bid will be considered an irregular bid and is rejected for the following reasons:

- Included the cost for the 5% Bid Guaranty Bond. This is a cost not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*
- Bid proposals were not completed in detail. All Bids must be submitted on forms supplied by the Board of Lucas County Regional Health District, Toledo, Ohio, and shall be subject to all requirements of the Specifications. All bids must be regular in every respect. The Board of Lucas County Regional Health District, Toledo, Ohio, may consider as irregular any Bid Sheet on which there is an alteration for or departure from the original Bid Sheet and at its opinion may reject the same. *Refer to page 21 in the bid packet.*

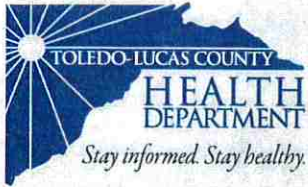
September 2017 Bid Packet Number 2

The following bids were received for Bid Packet Number 2:

- Automatic Septic and Well Corporation
- Dick Helminick & Sons

Automatic Septic and Well Corporation's bid will be considered an irregular bid and is rejected for the following reasons:

- Included the cost for the 5% Bid Guaranty Bond. This is a cost not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*
- Bid proposals were not completed in detail. All Bids must be submitted on forms supplied by the Board of Lucas County Regional



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Health District, Toledo, Ohio, and shall be subject to all requirements of the Specifications. All bids must be regular in every respect. The Board of Lucas County Regional Health District, Toledo, Ohio, may consider as irregular any Bid Sheet on which there is an alteration for or departure from the original Bid Sheet and at its opinion may reject the same. *Refer to page 21 in the bid packet.*

Dick Helminick & Son's bid will be considered an irregular bid and is rejected for the following reason:

- Included the cost for the 5% Bid Guaranty Bond. This is a cost not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*

September 2017 Bid Packet Number 3

The following bids were received for Bid Packet Number 3:

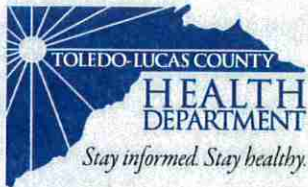
- Automatic Septic and Well Corporation
- Eisel Construction
- Andy's Excavating and Sewer

Automatic Septic and Well Corporation's bid will be considered an irregular bid and is rejected for the following reasons:

- Included the cost for the 5% Bid Guaranty Bond. This is a cost not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*
- Included the cost associated with the abandonment of the drinking well. This is a cost that is not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*
- Bid proposals were not completed in detail. All Bids must be submitted on forms supplied by the Board of Lucas County Regional Health District, Toledo, Ohio, and shall be subject to all requirements of the Specifications. All bids must be regular in every respect. The Board of Lucas County Regional Health District, Toledo, Ohio, may consider as irregular any Bid Sheet on which there is an alteration for or departure from the original Bid Sheet and at its opinion may reject the same. *Refer to page 21 in the bid packet.*

Andy's Excavating and Sewer's bid will be considered an irregular bid and is rejected for the following reason:

- Power of Attorney Specifications. The amount of the Bond, or a sum in excess of that amount, must appear on the Power of Attorney form,



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to show that this is the amount for which the Attorney-in-Fact is authorized to sign the Bond...or it shall be assumed that the Attorney-in-Fact has unlimited such authority. All signatures shall be executed in one of the following forms:

1. Power of attorney executed with original signatures;
2. A copy of the original power of attorney duly certified by proper corporate officers;
3. A duplicate power of attorney which in a reproduction of the entire original power of attorney produced photographic, chemically, or by other equivalent techniques that accurately reproduces the original. *Refer to page 35 in the bid packet.*

September 2017 Bid Packet Number 4

The following bids were received for Bid Packet Number 4:

- Automatic Septic and Well Corporation
- Eisel Construction
- Andy's Excavating and Sewer

Automatic Septic and Well Corporation's bid will be considered an irregular bid and is rejected for the following reasons:

- Included the cost for the 5% Bid Guaranty Bond. This is a cost not eligible to be covered in this grant. *Refer to page 39 in the bid packet.*
- Bid proposals were not completed in detail. All Bids must be submitted on forms supplied by the Board of Lucas County Regional Health District, Toledo, Ohio, and shall be subject to all requirements of the Specifications. All bids must be regular in every respect. The Board of Lucas County Regional Health District, Toledo, Ohio, may consider as irregular any Bid Sheet on which there is an alteration for or departure from the original Bid Sheet and at its opinion may reject the same. *Refer to page 21 in the bid packet.*

Andy's Excavating and Sewer's bid will be considered an irregular bid and is rejected for the following reason:

- Power of Attorney Specifications. The amount of the Bond, or a sum in excess of that amount, must appear on the Power of Attorney form, to show that this is the amount for which the Attorney-in-Fact is authorized to sign the Bond...or it shall be assumed that the Attorney-in-Fact has unlimited such authority. All signatures shall be executed in one of the following forms:
 1. Power of attorney executed with original signatures;



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2. A copy of the original power of attorney duly certified by proper corporate officers;
3. A duplicate power of attorney which in a reproduction of the entire original power of attorney produced photographic, chemically, or by other equivalent techniques that accurately reproduces the original. *Refer to page 35 in the bid packet.*

In event of rejection of bids, all checks and letters of credit will be returned to the bidders immediately. All bidding contractors with a bid rejection will receive a call to return all checks and letters of credit.

Thank you for taking the time to bid on the HSTS Replacement/Repair Grant.

Jennifer Gottschalk, MPH, RS, REHS
Environmental Health Supervisor
HSTS Replacement/Repair Grant Project Manager