

**A RESOLUTION AMENDING RESOLUTION 25-159 AUTHORIZING THE CITY MANAGER TO ENTER INTO AN EMERGENCY AGREEMENT WITH MAGNETECH INDUSTRIAL SERVICES, INC. FOR THE REPAIR OF A 12.47 KV TRANSFORMER AT THE CITY'S SOUTH MAIN ST SUBSTATION.**

WHEREAS, on August 13, 2025, the Hudson community experienced a significant lightning storm in the vicinity of the City's South Main Street Substation, resulting in significant damage to one of the substation transformers; and

WHEREAS, Resolution 25-125 authorized the City Manager to enter into an emergency agreement with Magnetech Industrial Services, Inc. ("Magnetech") for the inspection and diagnosis of a 12.47KV transformer; and

WHEREAS, Magnetech was engaged to perform the removal, disassembly, and evaluation of the affected transformer; and

WHEREAS, following a comprehensive inspection, Magnetech submitted a report stating that, given the extent of the damage to the internal components, the only viable course of action was a complete rebuild and reassembly of the transformer.; and

WHEREAS, Magnetech also provided a cost estimate of \$351,393.00 for the necessary transformer repairs which had been identified; and

WHEREAS, Resolution 25-159 authorized the City Manager to enter into a subsequent emergency agreement with Magnetech for the necessary repairs of the 12.47 KV transformer; and

WHEREAS, as the repair process began, materials were ordered in advance to ensure availability when needed, including winding and insulation materials quoted from domestic vendors; and

WHEREAS, Magnetech was informed that the domestic suppliers for the winding and insulation materials were not accepting new orders; and

WHEREAS, Magnetech was then required to pursue foreign sources, resulting in additional unforeseen cost impacts related to tariffs, increased shipping expenses, and higher material costs; and

WHEREAS, because of these cost increases, the original repair quote of \$351,393.00 has been revised to \$534,400.28, reflecting an overall increase of \$183,007.28; and

WHEREAS, fortunately, City staff submitted the damage and the repair quotation to our insurance carrier as a claim early in the process, and the claim has been approved both at the original quoted amount and the revised, higher quotation; and

WHEREAS, it is in the best interest of the City and its residents to continue with Magnetech and approve the increased costs.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hudson, Summit County, Ohio, as follows:

Section 1. That Resolution No. 25-159 is hereby amended to increase the amount authorized for the contract with Magnetech Industrial Services, Inc. from \$386,393 (\$351,393.00 + \$35,000.00 10% contingency) to \$561,120.28 (\$534,400.28 + \$26,720.00 5% contingency).

Section 2. That the aforesaid recitals are rendered to be the findings of this Council and are hereby incorporated into this Resolution.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution shall be in full force and effect from and after the earliest period allowed by law.

PASSED:

\_\_\_\_\_  
Jeffrey L. Anzevino, Mayor

ATTEST:

\_\_\_\_\_  
Aparna Wheeler, Clerk of Council

I certify that the foregoing Resolution No. 26- \_\_\_\_ was duly passed by the Council of said Municipality on \_\_\_\_\_, 2026.

\_\_\_\_\_  
Aparna Wheeler, Clerk of Council