

RESOLUTION 2015-743

In the Matter of Resolution to Enter Into) Office of County Commissioners
Contract 2015-96 with Dura Mark, Inc.) Fulton County, Ohio
For 2015 Pavement Marking Program) September 1, 2015

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on September 1, 2015, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:

Bill Rufenacht
Paul Barnaby
Jeff Rupp

Commissioner Rupp moved for the adoption of the following resolution:

WHEREAS, bids were received on August 18, 2015 for the 2015 Pavement Marking Program on behalf of the Fulton County Engineer; and

WHEREAS, on August 25, 2015, upon the recommendation of the Fulton County Engineer, the bid was awarded to Dura Mark, Inc. in the amount of \$60,457.50 and a contract facilitating the project has been successfully negotiated; and

WHEREAS, the Townships of Amboy, Clinton, Dover, Franklin, Gorham, Pike, Swancreek & York, Fulton German have provided certifications that their proportionate shares of the \$60,457.50 are available and reserved for the payment therein;

THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2015-96 with Dura Mark, Inc., for the 2015 Pavement Marking Program in the amount of \$60,457.50, subject to the terms and conditions therein; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of 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.

Commissioner Rufenacht seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon: Voting Nay thereon: Abstain:
Bill Rufenacht Bill Rufenacht Bill Rufenacht
Paul Barnaby Paul Barnaby Paul Barnaby
Jeff Rupp Jeff Rupp Jeff Rupp

BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO

Attest: Teri Suarez, Clerk

CONTRACT NO. 2015-916

This Contract, made this 1st day of September A.D. 2015 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Dura Mark, Inc., hereinafter called "Contractor".

WITNESSETH: That for and in consideration of payments hereinafter mentioned, to be made by the Board, Contractor agrees to furnish all materials, equipment, tools and labor necessary to perform all the work required for

2015 PAVEMENT MARKING PROGRAM

According to the plans and specifications and to the satisfaction and acceptance of the Board, as well as complying with all applicable federal, state, and local laws in the conduct of work performed hereunder.

The Contractor further covenants and agrees that the following papers shall be an essential and binding part of this contract: Notice to contractors, plans and specifications, contract, contract bond, and proposal.

Partial payments shall be made in accordance with the Ohio Revised Code. The Contractor shall submit a schedule of the work completed to the Engineer for approval. Payments shall be at the rate of 92% of the acceptable work completed until the project is 50% completed. After the project is 50% complete payments shall be made at the rate of 100% of the amount of acceptable work completed.

All work shall be completed in its entirety and equipment removed by November 6, 2015. Liquidated damages will be deducted for work not completed by the completion date as per the Ohio Department of Transportation Standard Specifications.

In consideration of the premises the Board agrees to pay to Contractor the appropriate sum of Sixty thousand, four hundred fifty-seven dollars and 50/100 (\$60,457.50). The actual sum to be paid, however, will be determined by the amount of work actually completed and calculated by the unit price set out in the proposal.

IN WITNESS WHEREOF, the parties have hereunto affixed their names.

BOARD OF COMMISSIONERS

BY Bill R. Hunt
Paul Barnaby

Attest: Ally Seave

CONTRACTOR

DURA MARK, INC.

BY Curtis Britton - PRESIDENT
Curtis Britton, President

Contract approved:
By [Signature]
Fulton County Prosecutor

Date _____

Contract:

Vendor: Dura Mark, Inc.

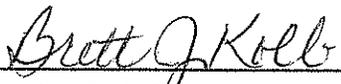
Vendor #: DURAM35

Project: 2015 Pavement Marking Program

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$21,448.05 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the GTMV 2420-14143-5-43000 fund free from any obligation or certification now outstanding.

Dated: *08-31-2015*



Brett J. Kolb- Fulton County Auditor

Contract:
Vendor: Dura Mark Inc.
Vendor #:
Project: striping

Amboy Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$1203.63 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Gasoline fund free from any obligation or certification now outstanding.

Dated: 8/31/15

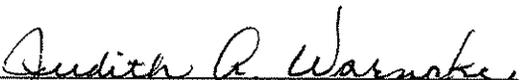

Suzanne Holland, Fiscal Officer

Contract:
Vendor: Dura Mark, Inc.
Vendor #:
Project: 2015 Clinton Township Road Marking

Clinton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$5,960.93 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the 2021-330-360-0000/2031-330-360-0000 fund free from any obligation or certification now outstanding.

Dated: August 25, 2015

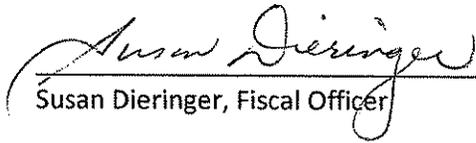

Judith A. Warncke, Fiscal Officer

Contract:
Vendor: DURA MARK INC
Vendor #:
Project: CO RD 16, L-M

Dover Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$147.37 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Contracted Services 2021-330-360-0000, Gasoline Tax Fund free from any obligation or certification now outstanding.

Dated:



Susan Dieringer, Fiscal Officer

Contract: 2015 Pavement Marking Program

Vendor: Dura Mark Inc.

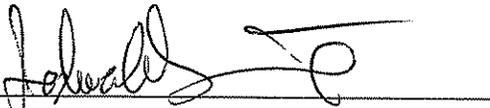
Vendor # 09

Project: Township Rd 25 between L & St Rte. 20A

Franklin Township Fiscal Officer's Certificate

It is hereby certified that the amount of (\$1,929.99) required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the (2031-330-360) fund free from any obligation or certification now outstanding.

Dated: 08/26/2015

A handwritten signature in black ink, appearing to read "Josh Grime", is written over a horizontal line.

Josh Grime
Fiscal Officer

GORHAM TOWNSHIP TRUSTEES
405 N FAYETTE ST
FAYETTE, OHIO 43521

Contract:

Vendor: DURA MARK, INC

Vendor #:

Project: 2015 PAVEMENT MARKING PROJECT

Gorham Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$1,999.43 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Motor Vehicle Tax (2011-330-360-0000) Fund free from any obligation or certification now outstanding.

Dated: September 7, 2015


Michael E Figgins, Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

Swan Creek Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$9,662.84 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Road and Bridge fund free from any obligation or certification now outstanding.

Dated: 8/27/2015


Dawn Wheatley, Fiscal Officer

York Township Board of Trustees

PO Box 248

Delta, OH 43515

Phone: 419-822-3199

2015 Pavement Marking Program

Fiscal Officer Certificate

It is hereby certified that the funds required to meet the contract, agreement, payment of expenditure, for the above, has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Special Road Levy Fund (2191-760-360-0000) in the amount of \$5,888.53 (Five thousand eight hundred eighty eight dollars and fifty three cents) free from any obligation or certification now outstanding.

08-26-15

A handwritten signature in cursive script, reading "Karen S. Miller", written over a horizontal line.

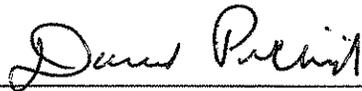
Karen S. Miller
York Township Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

Fulton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$3217.59 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the 2191-110-314-0000 fund free from any obligation or certification now outstanding.

Dated:



David Pilliod, Fiscal Officer

Contract:
Vendor:
Vendor #:
Project:

German Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$3,677.93 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Road and Bridge Improvement fund free from any obligation or certification now outstanding.

Dated: 9/1/15



Keith Short-, Fiscal Officer

Contract:

Vendor:

Vendor #:

Project:

Pike Township Fiscal Officer's Certificate

It is hereby certified that the amount of (\$5321.21) required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the (2021-330-360-0000 / 2031-330-360-0000) fund free from any obligation or certification now outstanding.

Dated: September 01, 2015


Dennis N. Savage, Fiscal Officer