

RESOLUTION 2017-604

In the Matter of Resolution to Enter Into ) Office of County Commissioners  
Contract 2017-89 with Compass Minerals America Inc. ) Fulton County, Ohio  
For 2017/2018 Rock Salt for Ice Control ) August 3, 2017

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on August 3, 2017, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:

Jeff Rupp  
Bill Rufenacht  
Jon Rupp

Commissioner Jon Rupp moved for the adoption of the following resolution:

WHEREAS, bids were received on July 20, 2017 for the 2017/2018 Rock Salt for Ice Control on behalf of the Fulton County Engineer; and

WHEREAS, on July 25, 2017, upon the recommendation of the Fulton County Engineer, the bid was awarded to Compass Minerals America, Inc. in the amount of \$35.41 per ton delivered and \$32.00 per ton hauled by the County and a contract facilitating the supply has been successfully negotiated; and

THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2017-89 with Compass Minerals America, Inc. for the 2017 /2018 Rock Salt for Ice Control in the amount of \$35.41 per ton delivered and \$32.00 per ton hauled by the County, 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 Bill Rufenacht seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon:

Voting Nay thereon:

Abstain:

Jeff Rupp  
Jeff Rupp

Jeff Rupp  
Jeff Rupp

Jeff Rupp  
Jeff Rupp

Bill Rufenacht  
Bill Rufenacht

Bill Rufenacht  
Bill Rufenacht

Bill Rufenacht  
Bill Rufenacht

Jon Rupp  
Jon Rupp

Jon Rupp  
Jon Rupp

Jon Rupp  
Jon Rupp

BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO

Attest: Teri Suarez  
Teri Suarez, Clerk

2017-89

CONTRACT NO. 2017-89

This Contract, made this 8<sup>th</sup> day of AUGUST A.D. 2017 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Compass Minerals America Inc., 9900 W. 109<sup>th</sup> Street, Suite 100, Overland Park, KS 66210, hereinafter called "Supplier".

WITNESSETH: That for and in consideration of unit bid prices contained herein (\$35.41/ton Delivery by truck, \$32.00/ton Hauled by County), and used as a basis of payment to be made by the Board, Supplier agrees to furnish all materials as bid herein, according to the specifications and conditions stated to the satisfaction and acceptance of the Board during the 2017-2018 calendar year.

Fulton County shall be required to purchase a minimum of 80% of the 2,700-ton salt quantity requested. Conversely, Fulton County shall be able to purchase up to 120% of the 2,700-ton salt quantity requested.

The supplier further covenants and agrees that the following papers shall be an essential and binding part of this Contract: Proposal, Specifications, Non-collusion Affidavit, copy of Legal Advertisement, Bid Form and Contract.

In consideration of the premises the Board on the basis of the unit prices contained herein agrees to pay to the Supplier the appropriate sum according to the terms described on the Proposal.

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

BOARD OF COMMISSIONERS

BY [Signature]  
Bill Roper  
[Signature]  
Attest: [Signature]

SUPPLIER

Compass Minerals America Inc.

BY [Signature]  
Douglas Dyer/Senior Highway Sales Manager

Contract approved as to form:

By [Signature]  
Fulton County Prosecutor

Date 8/1/17

**Contract:**

**Vendor: Compass Minerals America Inc.**

**Vendor #: NORTH03**

**Project: Rock Salt 2017-2018 Ice Control**

**COUNTY AUDITOR'S CERTIFICATE**

It is hereby certified that the amount of \$114,728.40 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 (2420-14143-5-55002 \$114,728.40) fund free from any obligation or certification now outstanding.

Dated: 8-1-2017

  
\_\_\_\_\_

Brett J. Kolb- Fulton County Auditor



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/31/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA Risk & Insurance Services 15 West South Temple, Suite 700 Salt Lake City UT 84101	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
101916390-STND-GAWU-16-17	INSURER A : ACE American Insurance Company	NAIC # 22667
<b>INSURED</b> Compass Minerals America Inc 9900 West 109th Street, Suite 100 Overland Park, KS 66210	INSURER B : ACE Property And Casually Ins Co	20699
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**                      **CERTIFICATE NUMBER:** SEA-003496276-01                      **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR \$500,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		XSLG27628424	11/28/2016	11/01/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY		ISAH08872776	11/28/2016	11/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ COMP/COLL DED \$ 2,500
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		G28187981001	11/28/2016	11/01/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> Y N/A	WLRC48131566 (AOS) SCFC48131578 (WI)	11/28/2016 11/28/2016	11/01/2017 11/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Rock Salt for Ice Control  
Fulton County is included as additional insured (except workers' compensation) where required by written contract.

### CERTIFICATE HOLDER

### CANCELLATION

Fulton County Attn: Engineer's Office 9120 County Road 14 Wauseon, OH 43567	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE of Marsh USA Risk & Insurance Services Tiffani Bennett <i>Tiffani Bennett</i>
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# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
07/31/2017

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

<b>AGENCY</b> Marsh USA Risk & Insurance Services 15 West South Temple, Suite 700 Salt Lake City UT 84101		<b>PHONE</b> (A/C, No., Ext):	<b>COMPANY</b> Various - See Attached	
101916390-PROP-16-17				
<b>FAX</b> (A/C, No):	<b>E-MAIL ADDRESS:</b>			
<b>CODE:</b>		<b>SUB CODE:</b>		
<b>AGENCY CUSTOMER ID #:</b> INSURED Compass Minerals America Inc. 9900 West 109th Street, Suite 100 Overland Park, KS 66210		<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> Various - See Attached	
		<b>EFFECTIVE DATE</b> 06/28/2016	<b>EXPIRATION DATE</b> 06/28/2017	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

## PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b> Re. Rock Salt for Ice Control
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THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

## COVERAGE INFORMATION

PERILS INSURED	BASIC	BROAD	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>COVERAGE / PERILS / FORMS</b> All Risk of direct physical loss or damage to real and personal property on a replacement cost basis, subject to policy terms, conditions and exclusions. Coverage includes, but is not limited to fire, extended perils such as vandalism, malicious mischief, flood, earthquake and boiler & machinery. Other deductibles may apply as per policy terms and conditions.				\$1,000,000	\$1,000,000 AOP

## REMARKS (Including Special Conditions)

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## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

SEA-003496278-01

<b>NAME AND ADDRESS</b> Fulton County Attn: Engineer's Office 9120 County Road 14 Wauseon, OH 43567-9669	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	<b>LOAN #</b>		
<b>AUTHORIZED REPRESENTATIVE</b> of Marsh USA Risk & Insurance Services Tiffani Berrett <i>Tiffani Berrett</i>			



**ADDITIONAL REMARKS SCHEDULE**

<b>AGENCY</b> Marsh USA Risk & Insurance Services		<b>NAMED INSURED</b> Compass Minerals America Inc. 9900 West 109th Street, Suite 100 Overland Park, KS 66210	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE:</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER: 27 FORM TITLE: Evidence of Property Insurance**

Percentage Breakdown / First \$25M Only: Schedule of Insurers for \$25M Primary Layer

Carrier: 0318 MSP Lloyd's Syndicate (Munich Re)  
 Policy: WB1600742  
 Participation: 34.375%

Carrier: Westchester Surplus Lines Ins. Co.  
 Policy: D35864441 014  
 Participation: 19%

Carrier: 1884 TSS Lloyds Syndicate  
 Policy: WB1600780  
 Participation: 12.375%

Carrier: Zurich American Ins. Co.  
 Policy: MNG 3704419-15  
 Participation: 10%

Carrier: Allied World Assurance Company, Ltd.  
 Policy: P015150/006  
 Participation: 8%

Carrier: 1200 AMA Lloyd's Syndicate  
 Policy: WB1600733  
 Participation: 3.75%

Carrier: Liberty Surplus Insurance Company  
 Policy: 5NAA612F002  
 Participation: 7.5%

Carrier: Markel Bermuda Limited  
 Policy: 1349779-8263-PRMAN-2016  
 Participation: 5%

**Ohio**

**Bureau of Workers'  
Compensation**

30 W. Spring St.  
Columbus, OH 43215

**Certificate of Ohio Workers' Compensation**

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit [www.bwc.ohio.gov](http://www.bwc.ohio.gov), or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer  
**1679402-0**

Period specified below  
**07/01/2017 through  
06/30/2018**

**COMPASS MINERALS  
9900 W 109TH ST STE 100  
OVERLAND PARK, KS 66210-1436**



[www.bwc.ohio.gov](http://www.bwc.ohio.gov)  
Issued by:

*Sarah J. ...*  
Administrator/CEO

You can reproduce this certificate as needed.



**Ohio Bureau of Workers' Compensation**

**Required Posting**

Effective Oct. 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.

**Ohio**

**Bureau of Workers'  
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation

## Business Filing Portal

your BUSINESS

Business begins here

[Print this report](#)

### Corporation Details

Corporation Details		
Entity Number	774029	
Business Name	COMPASS MINERALS AMERICA INC.	
Filing Type	FOREIGN CORPORATION	
Status	Active	
Original Filing Date	06/01/1990	
Expiry Date		
Location:	County:	State: DELAWARE
Agent / Registrant Information		
NATIONAL REGISTERED AGENTS, INC. 4400 EASTON COMMONS WAY SUITE 125 COLUMBUS, OH 43219 Effective Date: 04/17/2017 Contact Status: Active		
Filings		
Filing Type	Date of Filing	Document Number/Image
FOREIGN LICENSE/FOR-PROFIT	06/01/1990	G871_0275
FOREIGN/AMENDMENT	09/07/1990	G952_0606
FORM 7 FEE ASSESSED	03/23/1993	H564_0968
FORM 7 NO FEE ASSESSED	03/23/1993	H564_0968
FOREIGN/DESIGNATED APPOINTMENT OF AGENT	07/22/1993	H648_1208
FORM 7 NO FEE ASSESSED	07/22/1993	H648_1208
FORM 7 NO FEE ASSESSED	05/20/1994	4289_0608
FORM 7 NO FEE ASSESSED	04/05/1995	5258_0657
FORM 7 NO FEE ASSESSED	04/01/1996	5873_0583
FORM 7 NO FEE ASSESSED	04/01/1997	6052_0294
FOREIGN/AMENDMENT	05/19/1998	199814001646
AGENT NAME/ADDRESS TAX UPDATE	01/08/1999	AGNTUPDT
AGENT NAME/ADDRESS TAX UPDATE	02/01/1999	AGNTUPDT
FOREIGN/AGENT CHANGE OF ADDRESS	03/06/2002	200206503670
FOREIGN/AMENDMENT	04/01/2002	200209105356
DOMESTIC AGENT SUBSEQUENT APPOINTMENT	07/01/2005	200518200534
FOREIGN/AGENT CHANGE OF ADDRESS	02/06/2013	201303700038
FOREIGN/AMENDMENT	08/14/2014	201422700350
FOREIGN/AGENT CHANGE OF ADDRESS	03/31/2017	201710204270
FOREIGN/AGENT CHANGE OF ADDRESS	04/17/2017	201710702856
Old Names		
Effective Date	Old Name	
09/07/1990	AMERICAN SALT COMPANY	
05/19/1998	NORTH AMERICAN SALT COMPANY	
04/01/2002	IMC SALT INC.	
08/14/2014	NORTH AMERICAN SALT COMPANY	

# Certified Search for Unresolved Findings for Recovery



**Dave Yost**  
Ohio Auditor of State

Office of Auditor of State  
88 East Broad Street  
Post Office Box 1140  
Columbus, OH 43216-1140  
(614) 466-4514  
(800) 282-0370

## Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

### Contractor's Information:

**Name:** Dyer, Doug  
**Organization:** Compass Minerals America Inc.  
**Date:** 07/20/2017

*Dave Yost*  
7/20/17

This search produced the following list of possible matches:

16 Possible matches were found

Name/Organization	Address
Crowl, Douglas	6202 State Route 61 Sunbury, OH 43074
Dodd, Douglas	64748 Larrick Ridge Road Cambridge, OH 43725
Grize, Douglas	
Thacker, Douglas	460 Crestview Dr. Lebanon, OH 45036
Harmony Community School	, OH
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubli Granville Road Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Rd. Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Road Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin-Granville Rd. Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubln Granville Rd. Columbus, OH 43231
Harrison County Democratic Executive Committee	80900 Slab Camp Road Cadiz, OH 43907

Rhea Academy Community School	
Somali Bantu (Youth Community of Ohio)	3823 Sullivant Avenue Columbus, OH 43228
Somali Development Agency/Americom	4312 Westport Road Columbus, OH 43228
Theodore Roosevelt Public Community School	c/o Richland Academy 75 North Walnut Street Mansfield, OH 44902
Wright (AHRMS Management Company), Marcus	, OH

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: New York.

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## W

### **Washington International Insurance Company (NAIC #32778)**

BUSINESS ADDRESS: 475 NORTH MARTINGALE ROAD, SCHAUMBURG, IL 60173. PHONE: (603) 644-6600. UNDERWRITING LIMITATION b/: \$8,005,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: New Hampshire.

### **West American Insurance Company (NAIC #44393)**

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$5,028,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Indiana.

### **WEST BEND MUTUAL INSURANCE COMPANY (NAIC #15350)**

BUSINESS ADDRESS: 1900 South 18th Avenue, West Bend, WI 53095. PHONE: (262) 334-5571. UNDERWRITING LIMITATION b/: \$94,699,000. SURETY LICENSES c,f/: IL, IN, IA, KS, KY, MI, MN, MO, NE, OH, TN, WI. INCORPORATED IN: Wisconsin.



### **Westchester Fire Insurance Company (NAIC #10030)**

BUSINESS ADDRESS: 436 Walnut Street, P.O.Box 1000, Philadelphia, PA 19106. PHONE: (215) 640-1000. UNDERWRITING LIMITATION b/: \$70,285,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

### **Western National Mutual Insurance Company (NAIC #15377)**

BUSINESS ADDRESS: P.O. BOX 1463, MINNEAPOLIS, MN 55440. PHONE: (952) 835-5350. UNDERWRITING LIMITATION b/: \$43,354,000. SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, DE, ID, IL, IN, IA, KS, MD, MI, MN, MO, MT, NE, NV, NJ, NM, ND, OH, OK, OR, PA, RI, SD, TX, UT, WA, WI, WY. INCORPORATED IN: Minnesota.

### **Western Surety Company (NAIC #13188)**

BUSINESS ADDRESS: 333 S. WABASH AVE, CHICAGO, IL 60604. PHONE: (312) 822-5000. UNDERWRITING LIMITATION b/: \$144,482,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: South Dakota.

### **Westfield Insurance Company (NAIC #24112)**

BUSINESS ADDRESS: P. O. Box 5001 , Westfield Center , OH 44251 - 5001. PHONE: (330) 887-0101. UNDERWRITING LIMITATION b/: \$117,730,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Ohio.

### **Westfield National Insurance Company (NAIC #24120)**

BUSINESS ADDRESS: P. O. Box 5001 , Westfield Center , OH 44251 - 5001. PHONE: (330) 887-0101. UNDERWRITING LIMITATION b/: \$30,038,000. SURETY LICENSES c,f/: AL, AZ, CA, CO, DE, FL, GA, IL, IN, IA, KY, MD, MI, MN, NM, NC, ND, OH, OK, PA, SC, SD, TN, TX, VA, WV, WI. INCORPORATED IN: Ohio.

### **Westport Insurance Corporation (NAIC #39845)**

BUSINESS ADDRESS: P.O. Box 2991, OVERLAND PARK, KS 66202 - 1391. PHONE: (913) 676-5200. UNDERWRITING LIMITATION b/: \$124,492,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Missouri.

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## X

### **XL Reinsurance America Inc. (NAIC #20583)**

BUSINESS ADDRESS: 70 SEAVIEW AVENUE, STAMFORD, CT 06902. PHONE: (203) 964-5200. UNDERWRITING LIMITATION b/: \$179,297,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New York.

FULTON COUNTY CONTRACT REVIEW FORM

TO: Scott A. Haselman, Jon H. Whitmore

FROM: Frank T. Onweller, P.E., P.S.

RE: Contract Review

**Contract Type:**

New       Amendment to: \_\_\_\_\_

**Please review the following contract(s) for:**

Form Only – Compliance Addendum A Attached

Content Only – Draft Material, Seeking Advice or Grant Agreement

Content and Form – Public Improvement – Compliance Addendum A & B Attached

Content and Form – Board of Commissioners Lease Agreement

Content and Form – Official Bonds

**Reviewed by:**

Vond T. Hall      Date: \_\_\_\_\_

**Notes and/or Special Attention To:**

Please execute 1 originals and return to: Teri Suarez

Frank T. Onweller      7/28/17  
\_\_\_\_\_  
Signature and Date

**Reviewed by:**

Scott A. Haselman      Date: JFH      8-17

*this is okay.*

## FULTON COUNTY CONTRACT REVIEW FORM – CHECKLIST A ADDENDUM

Contractor: Compass Minerals America Inc., 9900 W. 109th St., Suite 100, Overland Park, KS 66210

Date: July 28, 2017

Contract For: Engineer - Rock Salt for 2017-18 Ice Control

Contract Page(s)

If Applicable

- \_\_\_\_\_ 1. Hold Harmless/Indemnification Clause, RC 5705.41.  
 None (Preferred)       Compliant with OAG 2005-007
- \_\_\_\_\_ 2. Certificate of Available Funds (Auditor's Certificate), RC 5705.41.  
(Includes Unit Basis Estimate)  
 Acceptable       Exception: \_\_\_\_\_
- \_\_\_\_\_ 3. W-9 Form.  
 On File       Department to obtain - forthcoming
- 6 4. Anti-Discrimination/Equal Opportunity Affidavit/Clause, RC 125.111.  
(Not needed for State Purchasing Program)  
 Provided       Department to obtain - forthcoming
- \_\_\_\_\_ 5. Competitive Bidding, RC 307.86-307.92. (Over \$50,000.)  
 Completed       Exception, RC 307.86: \_\_\_\_\_
- 5 6. Delinquent Personal Property Tax Affidavit, RC 5719.042.  
(If competitively bid)  
 Provided       Not applicable
- \_\_\_\_\_ 7. Prevailing Wage Applies, RC 4115.03.  
(If Cost Over –after 09/29/13: \$250,000 New Construction/\$75,000 Reconstruction/Remodel).  
 Yes       Not applicable
- Provided 8. Unresolved Findings for Recovery (State Auditor), RC 9.24. (Over \$25,000.)  
 Completed       Not applicable
- \_\_\_\_\_ 9. Registered in the State of Ohio to do business, RC 1703.01 & .03.  
 Completed
- \_\_\_\_\_ 10. OPERS Independent Contractor Form (PEDACKN).  
(For companies with four (4) employees or less –or- the name of sole independent contractor who will perform service for the County.)  
 Provided       Department to obtain if necessary       Not applicable
- \_\_\_\_\_ 11. Proof of Liability Insurance, Certificate of Coverage and Limits.  
 Provided       Department to obtain if necessary
- \_\_\_\_\_ 12. Workers Compensation Certificate.  
 Provided       Department to obtain if necessary