

**RESOLUTION 2024-954**

In the Matter of Resolution to Enter Into Contracts ) Office of County Commissioners,  
2024-127 through 2024-130 for 2025 Aggregate ) Fulton County, Ohio  
Materials on Behalf of the County Engineer ) December 19, 2024

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on December 19, 2024 at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Jeff Rupp  
Jon Rupp

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

**WHEREAS,** bids were awarded on December 12, 2024 for 2025 Aggregate Materials on behalf of the County Engineer; and

**THEREFORE, BE IT RESOLVED,** the Fulton County Board of Commissioners hereby enters into Contracts 2024-127 through 2023-130 for the 2025 Aggregate Materials:

- 2024-127: Fulton Mill Services
- 2024-128: The Custar Stone Co.
- 2024-129: Cris Johnson Trucking
- 2024-130: Heidelberg Materials

**BE IT FURTHER RESOLVED,** that purchases be made through purchase orders and determined by the unit price of the material, the location of the job site, the type of gradation of the materials required, the compatibility of the products, the quality of the material and the availability; 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 Jeff Rupp 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

  
\_\_\_\_\_  
Jon Rupp

\_\_\_\_\_  
Jon Rupp

\_\_\_\_\_  
Jon Rupp

**BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO**

Attest: Jessica Schuette  
Jessica Schuette, Clerk

CONTRACT NO. 2024-127

This Contract, made this 9 day of December, A.D. 2024 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and

Fulton Mill Services - 6767 County Road 9, Delta, OH 43515

(Bidding Company Name & Address) hereinafter called "Supplier".

WITNESSETH: That for and in consideration of unit bid prices contained herein, 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 first half of calendar year 2025 (January 1 to June 30).

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]

[Signature]  
Attest:

SUPPLIER

\*Co. Name Fulton Mill Services

Address 6767 County Road 9

Delta, OH 43515

BY [Signature]  
Agent/Title Outside Sales

Contract approved as to form:

By [Signature]  
Fulton County Prosecutor

Date 12-17-24

Bid Date: December 9, 2024



To: Board of Commissioners  
Fulton County, Ohio  
152 S. Fulton Street, Suite 270  
Wauseon, Ohio 43567

**Fulton Mill Service Co.**  
6565 County Road 9  
Delta, Ohio 43515  
Sales: 219-221-2858  
Office: 419-822-8286

2025 Bid: Fulton County 1<sup>st</sup> Half 2025 Calendar Year - 703 Aggregate

ALTERNATE MATERIAL BID – STEEL FURNACE SLAG AGGREGATES

Item # & Product Description	Quantity	FOB Plant
Item 2188 – 1 x 0 Duraberm	As Needed	\$5.00 / ton
Item 8136 – Durabase	As Needed	\$4.25 / ton
Item 76 – Ohio 8 EAF	When Available	\$17.50 / ton
Item 2221 – Commercial 8	When Available	\$15.00 / ton

*Prices are for material loaded on truck at our facility and do not include delivery.*  
**Please contact the plant office to confirm product availability prior to dispatching trucks for material pickup.**

Scale Hours: 7:00 a.m. – 4:30 p.m. Monday-Friday

Quotation Prepared by: Nathan Kmic, Sales Representative  
219-221-2858

This is a quotation on the goods named, subject to the conditions noted below:

- Product volumes as stated in this quote are subject to product availability at the time of pick up.
- Scheduling production of material must be done no later than 90 days prior to shipment to ensure timely pick up of product(s).
- Prices are held until 12/31/2025.
- Terms are NET 30 PROX.

  
\_\_\_\_\_  
Nathan Kmic, Sales Representative

Vendor: Fulton Mill Service

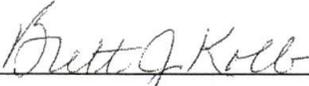
Vendor #: LEVYE01

Project: 2025 Construction Materials- 1<sup>st</sup> half

### COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$1.00 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 fund free from any obligation or certification now outstanding.

Dated: 12-12-2024

  
\_\_\_\_\_  
Brett J. Kolb- Fulton County Auditor

CONTRACT NO. 2024-128

This Contract, made this 19th day of December A.D. 2024 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and \_\_\_\_\_

(Bidding Company Name & Address)

hereinafter called "Supplier".

WITNESSETH: That for and in consideration of unit bid prices contained herein, 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 first half of calendar year 2025 (January 1 to June 30).

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 \_\_\_\_\_  
\_\_\_\_\_

Jan Rupp  
\_\_\_\_\_  
Attest: \_\_\_\_\_

SUPPLIER

\*Co. Name The Cestar Stone Co.

Address 9072 C.R. 424  
Napoleon, OH 43545

BY Brent Gerken  
Agent/Title Brent Gerken, Pres.

Contract approved as to form:

By [Signature]  
Fulton County Prosecutor

Date 12-17-24



9072 County Road 424  
 Napoleon, Ohio 43545  
 ph: 419-533-2421  
 fax: 419-533-6393  
[www.gerkenpaving.com](http://www.gerkenpaving.com)

**THE CUSTAR STONE CO.  
 MATERIAL / TRUCKING QUOTE**

Fulton County, Ohio  
 125 S. Fulton St.  
 Wauseon, Ohio 43567  
 Ph. 419-335-3816  
 Fax: 419-335-1091  
 Attn: Frank T. Onweller

Date Quoted: 12/9/2024

Project: Fulton County, Ohio - Construction 703 Aggregate Materials - First Half of 2025

Projected Start Date: January 1, 2025 - June 30, 2025

The Custar Stone Co. is pleased to quote the following:

Material	Tons	Washed	Unwashed	Per Ton	
				*F.O.B.	*Delivered
No. 1's / 2's Limestone Aggregate			X	\$ 15.00	
No. 4 Limestone Aggregate			X	\$ 15.00	
No. 57/6 Limestone Aggregate			X	\$ 15.50	
No. 57/6 Limestone Aggregate		X		\$ 15.50	
No. 8 Limestone Aggregate			X	\$ 20.00	
No. 8 Limestone Aggregate		X		\$ 20.00	
No. 9 Limestone Aggregate			X	\$ 17.25	
No. 10/304/411/617 Limestone Aggregate			X	\$ 11.75	
Type B Limestone Aggregate RIP-RAP ( 18"-24" )			X	\$ 29.00	
Type C Limestone Aggregate RIP-RAP ( 12"-18" )			X	\$ 27.00	
Type D Limestone Aggregate RIP-RAP ( 6"-12" )			X	\$ 23.25	

\*The availability of the above quoted materials is subject to our ability to produce and furnish.

**Pricing Notes:**

- \* F.O.B. - ( Material ) from The Custar Stone Co., 24920 Portage Rd., Custar, Ohio 43511 - Ph. 419-669-2925
- \* Delivered - ( Material & Trucking ) from The Custar Stone Co. to the above referenced project. Certified scale tickets will accompany materials being delivered to site.

**Payment Terms / Quote Qualifications:**

- \* Net 30 Days. Any outstanding balance after thirty ( 30 ) days will be assessed finance charges based upon a monthly interest rate of 1% ( 12% per annum ). Any applicable sales or use tax will be added to the above quoted pricing. In order for the above quoted pricing to be honored and activated, all credit qualifications must be met.

**THE GERKEN COMPANIES**

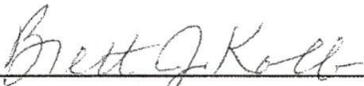
9072 Co. Rd. 424  
 Napoleon, Ohio 43545  
 Andy Knepley  
 Sales Representative  
 Office Ph. 419-533-2421  
 Office Fax 419-533-6393  
 Mobile No. 419-260-5051  
 Email: [aknepley@gerkenpaving.com](mailto:aknepley@gerkenpaving.com)

**Vendor: Custar Stone Company**  
**Vendor #: CUSTA50**  
**Project: 2025 Construction Materials- 1<sup>st</sup> half**

**COUNTY AUDITOR'S CERTIFICATE**

It is hereby certified that the amount of 1.00 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 fund free from any obligation or certification now outstanding.

Dated: 12-12-2024

  
\_\_\_\_\_  
Brett J. Kolb- Fulton County Auditor

CONTRACT NO. 2024-129

This Contract, made this 3rd day of Dec. A.D. 2024 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and CRIS JOHNSON TRUCKING  
18853 CO RD RS FAYETTE, OH 43521

(Bidding Company Name & Address)

hereinafter called "Supplier".

WITNESSETH: That for and in consideration of unit bid prices contained herein, 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 first half of calendar year 2025 (January 1 to June 30).

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

  
\_\_\_\_\_  
  
\_\_\_\_\_  
Attest:

SUPPLIER

\*Co. Name CRIS JOHNSON TRUCKING

Address 18853 CO RD RS

FAYETTE, OH 43521

BY MONIKA JOHNSON 

Agent/Title

OFFICE MGR

Contract approved as to form:

By   
\_\_\_\_\_  
Fulton County Prosecutor

Date 12-17-24

Cris Johnson Trucking LLC  
 18853 County Road RS  
 Fayette, OH 43521

# Estimate

Date	Estimate #
11/28/2024	2140

Phone #	E-mail
419-466-6592	CMJOHNSON@WINDSTREAM.NET
Name / Address	
Board of Fulton County Commissioners	

Item	Description	Qty	Rate	Total
	PRICES VALID THROUGH JUNE 30, 2025 PRICES ARE AS FOLLOWS: DELIVERED LIMESTONE PRICES PER TON ARE AS FOLLOWS:			
#411 Stone		0	19.00	0.00
#304 Stone		0	19.00	0.00
#6 Stone		0	25.25	0.00
#8 Stone		0	24.80	0.00
#9 Stone		0	22.00	0.00
#10 Stone		0	20.00	0.00
D-Rock		0	34.00	0.00
C-Rock		0	42.00	0.00
	DELIVERED FULTON MILL/ DELTA, OHIO SLAG PRICES PER TON ARE AS FOLLOWS:			
1 x 0 Slag		0	13.00	0.00
#57 Slag		0	17.50	0.00
Durabase		0	12.50	0.00
We look forward to working with you.			<b>Total</b>	\$0.00

Vendor: Cris Johnson Trucking  
Vendor #: CRISJ50  
Project: 2025 Construction Materials- 1<sup>st</sup> half

**COUNTY AUDITOR'S CERTIFICATE**

It is hereby certified that the amount of \$1.00 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 fund free from any obligation or certification now outstanding.

Dated: 12-12-2024

  
\_\_\_\_\_  
Brett J. Kolb- Fulton County Auditor

2024-130  
**CONTRACT NO.** 703 Aggregate

This Contract, made this 5 day of December A.D. 2024 between the **BOARD OF FULTON COUNTY COMMISSIONERS** hereinafter called "Board" and Heidelberg Materials - 4100 Centennial Rd.  
Sylvania, Ohio

(Bidding Company Name & Address)

hereinafter called "Supplier".

**WITNESSETH:** That for and in consideration of unit bid prices contained herein, 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 first half of calendar year 2025 (January 1 to June 30).

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   
\_\_\_\_\_  
\_\_\_\_\_  
  
\_\_\_\_\_  
Attest:  
\_\_\_\_\_

**SUPPLIER**

\*Co. Name Heidelberg Materials

Address 4100 Centennial Rd.

Sylvania, Ohio 43560

BY Trevor Lockyer

Agent/Title  
Sales Representative

Contract approved as to form:

By   
\_\_\_\_\_  
Fulton County Prosecutor

Date 12-17-24



**2025 Aggregate Bid – Fulton County**

Dear County Commissioners

Heidelberg Materials is pleased to provide the following quoted prices out of our Sylvania quarry for the 2025 Aggregate Bid. Prices are F.O.B. our quarry and are good until December 31<sup>st</sup>, 2025.

F.O.B., SYLVANIA, OHIO QUARRY  
4100 Centennial Road  
Sylvania, OH 43560  
(419) 841-3413 or (419) 841-3014

Sizes	Price Per Ton	Sizes	Price Per Ton
#1 & 2's	\$17.25	#10 screenings	\$11.50
# 57	\$16.60	#4's	\$17.40
# 411	\$11.70	# 304	\$11.45
# 8 C	\$17.50	Granular ODot type C	\$13.70
# 9 A&C	\$14.90	Granular ODot type D	\$13.70
# 601 C	\$26.10		
# 601 D	\$25.15		

NET 30 DAYS

Materials are offered subject to our ability to produce and furnish.

We appreciate your business and look forward to serving you.

Sincerely,

Trevor Lockyer  
Sales Representative  
Heidelberg Materials



**2025 Aggregate Bid – Fulton County**

Dear County Commissioners

Heidelberg Materials is pleased to provide the following quoted prices out of our Waterville quarry for the 2025 Aggregate Bid. Prices are F.O.B. our quarry and are good until December 31<sup>st</sup>, 2025

F.O.B., **WATERVILLE, OHIO QUARRY**  
600 S. River Road  
Waterville, OH 43566  
(419) 878-2006

Sizes	Price Per Ton	Sizes	Price Per Ton
# 1 & 2's	\$17.80		
# 4	\$15.30	#304	\$11.45
# 57	\$16.60	# 411	\$11.45
# 6	\$16.60	#601 B	\$26.65
# 8 C	\$17.50		
# 9 A&C	\$14.95	Granular Type C	\$13.70
# 10	\$11.45	#601 C	\$26.05
		#601 D	\$25.15

NET 30 DAYS

Materials are offered subject to our ability to produce and furnish.

We appreciate your business and look forward to serving you.

Sincerely,

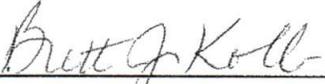
Trevor Lockyer  
Sales Representative  
Heidelberg Materials

**Vendor: Heidelberg Materials**  
**Vendor #: HEIDI50**  
**Project: 2025 Construction Materials- 1<sup>st</sup> half**

**COUNTY AUDITOR'S CERTIFICATE**

It is hereby certified that the amount of 1.00 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 fund free from any obligation or certification now outstanding.

Dated: 12-12-2024

  
\_\_\_\_\_  
Brett J. Kolb- Fulton County Auditor