

RESOLUTION 2025-504

In the Matter of Resolution to Enter Into Contracts) Office of County Commissioners,
2025-63 through 2025-65 for Second Half 2025) Fulton County, Ohio
Aggregate Materials on Behalf of the County Engineer) July 31, 2025

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on July 31, 2025 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 July 29, 2025 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 2025-63 through 2025-65 for the second half 2025 Aggregate Materials:

- 2025-63: The Custar Stone Co.
- 2025-64: Fulton Mill Services
- 2025-65: Cris Johnson Trucking

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:
<u>Jeff Rupp</u> Jeff Rupp	<u>Jeff Rupp</u> Jeff Rupp	<u>Jeff Rupp</u> Jeff Rupp
<u>Jon Rupp</u> Jon Rupp	<u>Jon Rupp</u> Jon Rupp	<u>Jon Rupp</u> Jon Rupp

BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO

Attest: Amanda
Amanda Mahlman, ASC

CONTRACT NO. 2025-63

This Contract, made this _____ day of _____ A.D. 20____ between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and The Custar Stone Co.
9072 Co. Rd. 424 Napoleon, OH 43545

(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 second half of calendar year 2025 (August 1 to December 31).

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: [Signature]

SUPPLIER

*Co. Name The Custar Stone Co.

Address 9072 Co. Rd. 424
Napoleon, OH 43545

BY [Signature]
Agent/Title Brent Gerken Pres.

Contract approved as to form:

By [Signature]
Fulton County Prosecutor

Date 7/28/2025

Vendor: Custar Stone Company
Vendor #: CUSTA50
Project: 2025 Construction Materials- 2nd 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: 07-23-2025



Brett J. Kolb- Fulton County Auditor



9072 County Road 424
 Napoleon, Ohio 43545
 ph: 419-533-2421
 fax: 419-533-6393
www.gerkenpaving.com

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

Date Quoted: 7/23/2025

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

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

Projected Start Date: August 1, 2025 - December 31, 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	\$ 15.25	
No. 4 Limestone Aggregate			X	\$ 15.25	
No. 57/6 Limestone Aggregate			X	\$ 15.75	
No. 57/6 Limestone Aggregate		X		\$ 15.75	
No. 8 Limestone Aggregate			X	\$ 20.50	
No. 8 Limestone Aggregate		X		\$ 20.50	
No. 9 Limestone Aggregate			X	\$ 17.50	
No. 10/304/411/617 Limestone Aggregate			X	\$ 12.00	
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	\$ 23.50	

*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

CONTRACT NO. 2025-64

This Contract, made this 21 day of July A.D. 2025 between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Fulton Mill Services
6767 Co. Rd. 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 second half of calendar year 2025 (August 1 to December 31).

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: [Signature]

SUPPLIER

*Co. Name Fulton Mill Services

Address 6767 Co. Rd 9

Delta, OH 43515

BY [Signature]

Agent/Title

Sales

Contract approved as to form:

By [Signature]
Fulton County Prosecutor

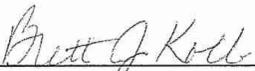
Date 7/28/2025

Vendor: Fulton Mill Service
Vendor #: LEVYE01
Project: 2025 Construction Materials- 2nd 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: 07-23-2025



Brett J. Kolb- Fulton County Auditor

Bid Date: July 21, 2025



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 2nd 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	\$3.00 / ton
Item 8136 – Durabase	As Needed	\$3.00 / ton
Item 76 – Ohio 8 EAF	When Available	\$17.50 / ton
Item 2221 – Commercial 8	When Available	\$8.00 / 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

CONTRACT NO. 2025-65

This Contract, made this _____ day of _____ A.D. 20____ between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and CRIS JOHNSON TRUCKING, L.L.C.
18853 CO RD RS FAYETTE, OHIO 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 second half of calendar year 2025 (August 1 to December 31).

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: [Signature]

SUPPLIER

*Co. Name CRIS JOHNSON TRUCKING, L.L.C.

Address 18853 CO RD RS
FAYETTE, OHIO 43521

BY MONIKA JOHNSON
Agent/Title OFFICE MANAGER

Contract approved as to form:

By [Signature]
Fulton County Prosecutor

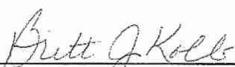
Date 7/28/2025

Vendor: Cris Johnson Trucking
Vendor #: CRISJ50
Project: 2025 Construction Materials- 2nd 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: 07-23-2025



Brett J. Kolb- Fulton County Auditor

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

Estimate

Date	Estimate #
6/30/2025	2146

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

Item	Description	Qty	Rate	Total
	PRICES VALID THROUGH DEC 31, 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.			Total	\$0.00