

RESOLUTION 2018-786

On the Matter of Resolution to Enter Into ) Office of County Commissioners  
Contract 2018-101 with Compass Minerals America Inc.) Fulton County, Ohio  
For 2018/2019 Rock Salt for Ice Control ) October 4, 2018

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on October 4, 2018, 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 26, 2018 for the 2018/2019 Rock Salt for Ice Control on behalf of the Fulton County Engineer; and

WHEREAS, on September 18, 2018, upon the recommendation of the Fulton County Engineer, the bid was awarded to Compass Minerals America, Inc. in the amount of \$119.50 per ton delivered and \$99.00 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 2018-101 with Compass Minerals America, Inc. for the 2018/2019 Rock Salt for Ice Control in the amount of \$119.50 per ton delivered and \$99.00 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:

Absent  
Jeff Rupp

Absent  
Jeff Rupp

Absent  
Jeff Rupp

Bill Rufenacht  
Bill Rufenacht

\_\_\_\_\_  
Bill Rufenacht

\_\_\_\_\_  
Bill Rufenacht

Jon Rupp  
Jon Rupp

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

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

BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO

Attest: Teri Suarez  
Teri Suarez, Clerk

CONTRACT NO. 2018-101

This Contract, made this 4<sup>th</sup> day of October A.D. 2018 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 (\$119.50/ton Delivery by truck, \$99.99/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 2018-2019 calendar year. This contract shall remain in effect until March 31, 2019.

Fulton County shall be required to purchase a minimum of 80% of the 1,175-ton salt quantity requested. Conversely, Fulton County shall be able to purchase up to 120% of the 1,175-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]

[Signature]

[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 10/11/18

Contract:

Vendor: Compass Minerals America Inc.

Vendor #: NORTH03

Project: Rock Salt 2018-2019 Ice Control

### COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$168,495.00 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 \$168,495.00) fund free from any obligation or certification now outstanding.

Dated: *09-18-2018*

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/01/2017

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-17-18	INSURER A : ACE American Insurance Company	NAIC # 22867
<b>INSURED</b> Compass Minerals America Inc. 9900 West 109th Street, Suite 100 Overland Park, KS 66210	INSURER B : ACE Property And Casualty Ins Co	20699
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**                      **CERTIFICATE NUMBER:** SEA-003496276-02                      **REVISION NUMBER:** 3

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	ADDL SUBR INSD WVD	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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		XSLG27628928	11/01/2017	11/01/2018	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 - COM/OP AGG	\$ 4,000,000
							\$
A	<input checked="" type="checkbox"/> <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		ISAH0887489A	11/01/2017	11/01/2018	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		G28187981002	11/01/2017	11/01/2018	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	11/01/2017	11/01/2018	<input checked="" type="checkbox"/> PER-STATUTE <input type="checkbox"/> OTHER	
A			WLRC48132595 (AOS)	11/01/2017	11/01/2018	E.L. EACH ACCIDENT	\$ 1,000,000
			SCFC48132601 (WI)	11/01/2017	11/01/2018	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

Fulton County  
 Attn: Engineer's Office  
 9120 County Road 14  
 Wauseon, OH 43567

### 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.

AUTHORIZED REPRESENTATIVE  
 of Marsh USA Risk & Insurance Services

Tiffani Berrett

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**Ohio**

**Bureau of Workers'  
Compensation**

30 W. Spring St.  
Columbus, OH 43215

**Certificate of Ohio Workers' Compensation**

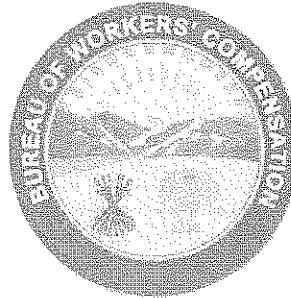
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are 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  
01679402

Period Specified Below  
07/01/2018 to 07/01/2019

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



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

  
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.



**Entity#:** 774029  
**Filing Type:** FOREIGN CORPORATION  
**Original Filing Date:** 06/01/1990  
**Location:** --  
**Business Name:** COMPASS MINERALS AMERICA INC.  
  
**Status:** Active  
**Exp. Date:** -

## Agent/Registrant Information

NATIONAL REGISTERED AGENTS, INC.  
4400 EASTON COMMONS WAY  
SUITE 125  
COLUMBUS OH 43219  
04/17/2017  
Active

## Filings

Filing Type	Date of Filing	Document ID
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



Fri Sep 28 2018

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

## Prior Business Names

Prior Business Name	Effective Date
AMERICAN SALT COMPANY	09/07/1990
NORTH AMERICAN SALT COMPANY	05/19/1998
IMC SALT INC.	04/01/2002
NORTH AMERICAN SALT COMPANY	08/14/2014



**Dave Yost**  
Ohio Auditor of State

Office of Auditor of State  
88 East Broad Street  
Post Office Box 1140  
Columbus, OH 43216-1140

Auditor of State - Unresolved Findings for Recovery Certified Search

(614) 466-4514  
(800) 282-0370

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

Contractor's Information:

Name: **Dyer, Douglas**  
Organization: **Compass Minerals America Inc.**  
Date: **9/28/2018 10:52:17 AM**

This search produced the following list of **17** possible matches:

Name/Organization	Address
Crowl, Douglas	6202 State Route 61
Ohio Plan Risk Management, Inc.	64748 Larrick Ridge Road
Grize, Douglas	
Thacker, Douglas	460 Crestview Dr.
Harmony Community School,	
Harmony Community School, c/o Buckeye Community Hope Foundation,	3021 East Dubli Granville Road
Harmony Community School, c/o Buckeye Community Hope Foundation,	3021 East Dublin Granville Rd.
Harmony Community School, c/o Buckeye Community Hope Foundation,	3021 East Dublin Granville Road
Harmony Community School, c/o Buckeye Community Hope Foundation,	3021 East Dublin-Granville Rd.
Harmony Community School, c/o Buckeye Community Hope Foundation,	3021 East Dubli Granville Rd.
Harrison County Democratic Executive Committee,	80900 Slab Camp Road
Rhea Academy Community School,	
Somali Bantu (Youth Community of Ohio),	3823 Sullivant Avenue
Somali Development Agency/Americom,	4312 Westport Road
The Ohio Casualty Insurance Company,	9450 Seward Road
Theodore Roosevelt Public Community School,	c/o Richland Academy 75 North Walnut Street
Wright (AHRMS Management Company), Marcus	



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.

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

BUSINESS ADDRESS: 5200 METCALF, OVERLAND PARK, KS 66202-1391. PHONE: (913) 676-5200.  
UNDERWRITING LIMITATION b/: \$8,244,000. 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/: \$5,122,000. 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/: \$104,114,000. SURETY LICENSES c,f/: IL, IN, IA, KS, KY, MI, MN, MO, NE, OH, PA, 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/: \$22,345,000. 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: PO. BOX 1463, MINNEAPOLIS, MN 55440. PHONE: (952) 835-5350.  
UNDERWRITING LIMITATION b/: \$46,998,000. SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, DE, ID, IL, IN, IA, KS, KY, 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: 151 N. FRANKLIN ST., CHICAGO, IL 60606. PHONE: (312) 822-5000.  
UNDERWRITING LIMITATION b/: \$151,958,000. 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/: \$127,843,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, ND, NE, NV, NH, NJ, NM, NY, NC, 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/: \$31,722,000. SURETY LICENSES c,f/: AL, AZ, AR, 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: 5200 METCALF AVENUE, OVERLAND PARK, KS 66202 - 1391. PHONE: (913) 676-5200. UNDERWRITING LIMITATION b/: \$121,403,000. 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/: \$173,303,000. 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.

**XL Specialty Insurance Company (NAIC #37885)**

BUSINESS ADDRESS: 70 SEAVIEW AVENUE, STAMFORD, CT 06902. PHONE: (203) 964-5200.  
UNDERWRITING LIMITATION b/: \$31,352,000. 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: Delaware.

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**Y**

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 9/28/18  
Signature and Date

**Reviewed by:**

Scott A. Haselman      Date: JHW 10-1-18

*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: September 28, 2018 Contract For: Engineer - Rock Salt for 2018-19 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

## Teri Suarez

---

**From:** Frank Onweller  
**Sent:** Friday, September 28, 2018 11:14 AM  
**To:** Teri Suarez  
**Subject:** Salt Contract

Teri –

The Commissioners passed a resolution to award the bid for our Winter Salt contract. I am delivering the contract paperwork to Scott's office today. Can you please put a resolution to enter into contract on the agenda for Thurs. Oct. 4? Thanks.

Frank

Frank T. Onweller, P.E., P.S.  
Fulton County Engineer  
9120 County Road 14  
Wauseon, OH 43567-9669  
Phone: 419-335-3816  
Fax: 419-335-1091  
Email: [fonweller@fultoncountyoh.com](mailto:fonweller@fultoncountyoh.com)